

AGENDA
WORK SESSION MEETING
BOROUGH OF MONTVALE
Mayor and Council Meeting
September 29, 2015
Meeting to Commence 7:30 P.M.
No Closed/Executive Session

ROLL CALL:

Councilmember Curry

Councilmember Ghassali

Councilmember Koelling

Councilmember LaMonica

Councilmember Lane

Councilmember Talarico

Montvale Athletic League: Discussion of Field Upgrades/Funding

PUBLIC HEARING:

NOTICE is hereby given that a Public Hearing will be held for the purpose of receiving comments on a Bergen County Open Space Trust Fund Municipal Program Park Improvement application. The Public Hearing will be held on **September 29, 2015** at the **Montvale Municipal Building, 12 Mercedes Drive, Montvale, NJ at 7:30 pm** at which time all persons who may be interested therein will be given an opportunity to be heard. Written comments may also be submitted and will be accepted by the Administrator/Municipal Clerk prior to the hearing date and time.

The Borough of Montvale desires to obtain Bergen County Open Space Trust funds in order to replace the existing playground structure with equipment that is more than 33% ADA accessible at **Huff Park for the Huff Park Playground Project**, located at **1 Memorial Drive, Block 2305, Lot 13**.

MEETING OPEN TO THE PUBLIC:

(Bergen County Open Space hearing only):

MEETING CLOSED TO THE PUBLIC:

ORDINANCES:

None

MINUTES:

September 8, 2015

MINUTES CLOSED/EXECUTIVE SESSION:

September 8, 2015

RESOLUTIONS:

131-2015 Trust Fund Application Municipal Endorsing Resolution/Huff Park Playground Project

132-2015 Authorize Release of Escrow/Surety Bond/Cash Bond/O&R Tower 1706/Lot 19

133-2015 Authorize Release of Escrow/ Block 703/Lot 7/ EPRYJ Inc.

134-2015 Authorize Change Order #2/D.L.S. Contracting Inc/ 2015 Road Program/
Installation of Sidewalk Grand Avenue/Near Memorial Drive

RESOLUTIONS (Continued):

- 135-215 Chapter 159/NJDOT Municipal Aid/Terkuile Road
136-2015 A Resolution Authorizing an Amendment to the Municipal Shared Services Defense Agreement to Permit Retention of a Replacement Expert
137-2015 Confirm Endorsement of Community Development Project/Senior Activities Grant
138-2015 Authorize Grant Agreement/Community Development/Sr. Citizens Activities
139-2015 CD Cooperative Agreement/Appointing Two Representatives to Community Development Committee/One Appointment by Mayor/
One Appointment by Council
140-2015 Authorize Additional Inspection Services/2015 Road Paving Project/Maser
141-2015 Authorize Release of Escrow/ Block 1301/Lot 22/ Donnybrook Rd/T. Daidone
142-2015 Authorize Design Services/NJDOT Projects/Terkuile /Magnolia/Local Aid Grants/Maser

BILLS:

ENGINEER'S REPORT:

Andrew Hipolit
Report/Update

- a. Huff Terrace/Drainage Easement/USR/P. McFarren/Inquiry
- b. Authorize Treatment Works Application/Montvale Development Associates
- c. Driveway Repair/77 Pennsylvania Avenue/J. Foley

ATTORNEY REPORT:

Philip Boggia, Esq.
Report/Update

UNFINISHED BUSINESS:

None.

NEW BUSINESS:

- a. Request Saturday October 24th, 2015/Third Annual 5K Run/Walk/Montvale PBA Local 303

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 October 13, 2015 at 7:30 p.m.

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

Subject To Additions And/Or Deletions

Maureen Iarossi

From: Maureen Iarossi
Sent: Wednesday, September 09, 2015 10:05 AM
To: 'london@northjersey.com'
Cc: 'Kelsey Howard'
Subject: RE: Display Ad Borough of Montvale Notice Of Public Hearing

Lisa,

Please advertise as a Display Advertisement the below in the Bergen Record on September 14th, 2015. In addition, please provide an **affidavit of publication** upon advertising.

NOTICE is hereby given that a Public Hearing will be held for the purpose of receiving comments on a Bergen County Open Space Trust Fund Municipal Program Park Improvement application. The Public Hearing will be held on **September 29, 2015** at the **Montvale Municipal Building, 12 Mercedes Drive, Montvale, NJ** at **7:30 pm** at which time all persons who may be interested therein will be given an opportunity to be heard. Written comments may also be submitted and will be accepted by the Administrator/Municipal Clerk prior to the hearing date and time.

The Borough of Montvale desires to obtain Bergen County Open Space Trust funds in order to replace the existing playground structure with equipment that is more than 33% ADA accessible at **Huff Park for the Huff Park Playground Project**, located at **1 Memorial Drive, Block 2305, Lot 13**.

Maureen Iarossi-Alwan
Administrator/Municipal Clerk

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)

**PUBLIC MEETING
MINUTES**

The Public Meeting of the Mayor and Council was held in the Council Chambers and called to order at 7.32 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/or 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: Mayor Roger Fyfe; Borough Attorney, Joe Voytus; Borough Engineer, Andy Hipolit; Administrator/Clerk, Maureen Iarossi-Alwan and Deputy Municipal Clerk, Fran Scordo;

ROLL CALL:

Councilmember Curry	Councilmember LaMonica
Councilmember Ghassali	Councilmember Lane
Councilmember Koelling - absent	Councilmember Talarico

ORDINANCES:

None

MEETING OPEN TO PUBLIC:

Agenda Items Only

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

NO PUBLIC COMMENT

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

MEETING CLOSED TO PUBLIC:

Agenda Items Only

MINUTES:

August 25, 2015

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

Update / Report DPW, Superintendent

Still working on pot holes; micro-paving is complete; line painting has begun; ball fields will be addressed as far as repairs; new mechanic is working out well;

Resident from 3 Meadow Lane – mentioned a bad pot hole, DPW will take a look at it.

RESOLUTIONS:

125-2015 Authorizing Settlement of Tax Appeal / 100 Summit Ave / Western Union

WHEREAS, the Mayor and Council of the Borough of Montvale have been advised of the proposed settlement of a property tax appeal filed by Western Union Financial Services, Inc. (hereinafter the "Tax Appeal"), under Docket Numbers 005923-2012, 004057-2013, 007629-2014 and 003696-2015, and;

WHEREAS, the aforesaid Tax Appeal involves a commercial property located at 100 Summit Avenue, and is otherwise referred to as Block 1102 Lot 3 on the tax assessment map of the Borough, and;

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

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

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

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

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

SCHEDULE "A"

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

- 2012 Appeal: Withdraw
- 2013 Appeal: Withdraw
- 2014 Appeal: Withdraw
- 2015 Appeal: \$13,825,000

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

126-2015 Resolution For Renewal Of Membership In The Bergen County Municipal Joint Insurance Fund

WHEREAS, the Borough of Montvale is a member of the Bergen County Municipal Joint Insurance Fund, and

WHEREAS, said renewed membership terminates as of December 31, 2015 unless earlier renewed by agreement between the Municipality and the Fund; and

WHEREAS, the Municipality desires to renew said membership;

NOW THEREFORE, be it resolved as follows:

1. The Borough of Montvale agrees to renew its membership in the Bergen County Municipal Fund and to be subject to the Bylaws, Rules and Regulations, coverage's, and operating procedures thereof as presently existing or as modified from time to time by lawful act of the Fund.
2. The Mayor and Clerk shall be and hereby are authorized to execute the agreement to renew membership annexed hereto and made a part hereof and to deliver same to the Bergen County Municipal Joint Insurance Fund evidencing the Municipality's intention to renew its membership.

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

127-2015 A Resolution Approving a Shared Services Agreement with the County of Bergen for Participation in the County Road Resurfacing Project

WHEREAS, the Borough of Montvale is desirous of entering into a Shared Services Agreement (the "Agreement") with the County of Bergen in order to participate in the County Road Resurfacing Project; and

WHEREAS, the Borough believes that entering into this Shared Services Agreement is in the best interest of the Borough; and

WHEREAS, the Agreement sets forth the rights and responsibilities of each party to the Agreement, including the requisite standards to be utilized in the road resurfacing project; and

WHEREAS, the Agreement, a copy of which is attached hereto, has been reviewed and approved as to form.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Montvale that the Mayor and Borough Clerk and all other appropriate Borough officials are hereby authorized and empowered to execute all documents and take all actions necessary to effectuate the purposes of this Resolution.

BE IT FURTHER RESOLVED that a certified copy of this Resolution, along with the executed Agreement, shall be kept on file in the office of the Borough Clerk.

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

128-2015 Authorize Purchase State Contract/Montvale Fire Department/Mid Power Radios/Motorola Inc.

WHEREAS, The Mayor and Council approved the purchase of Radios for the Montvale Fire Department State Contract 83909 from Motorola Inc.; and

WHEREAS, said radio equipment will be used for emergency response purposes:

WHEREAS, attached quotation # QU000033009 in the amount of \$12,937.00 which is attached to the original of this resolution is a detail of the radios description and installation; and

WHEREAS, purchase and installation is hereby awarded to Motorola Inc. 5 Paragon Drive, Montvale, New Jersey 07456; and

NOW, THEREFORE, BE IT RESOLVED, the Chief Financial Officer has certified that funds are available and certification is attached to the original of this resolution.

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

129-2015 Approval to submit a grant application and execute a grant contract with the New Jersey Department of Transportation for the North Avenue Roadway Improvement Project

NOW, THEREFORE, BE IT RESOLVED that Council of the Borough of Montvale formally approves the grant application for the above stated project; and

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to submit an electronic grant application identified as MA-2015-Montvale Borough-00224 to the New Jersey Department of Transportation on behalf of the Borough of Montvale. (NJDOT Application number to be filled in at time of filing); and

BE IT FURTHER RESOLVED that Mayor and Clerk are hereby authorized to sign the grant agreement on behalf of the Borough of Montvale and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

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

BOROUGH OF MONTVALE

SEPTEMBER 8, 2015

130-2015 Authorize Change Order #1 2015 Road Improvement Program/D.L.S. Contracting, Inc. Alternates, A, B, & C

WHEREAS, the Borough of Montvale awarded a contract on July 14, 2015 via 95-2015 to D.L.S. Contracting, Inc., 633 Franklin Avenue, Nutley, NJ 07110-1029 in the total amount of \$876,936.50; and

WHEREAS, The Governing Body at a regular meeting held on August 25, 2105 determined Alternates A, B C & D would be award as per the summary detail hereto attached to the original copy of this resolution in a total change order amount of 107,700.00; and

Original awarded contract was: \$ 876,936.50

Alternate A: \$ 42,000.00

Alternate B: \$ 48,460.00

Alternate C: \$ 17,240.00

New Contract Amount \$984,636.50

WHEREAS, The Borough Engineer recommends the awarding of this change order in letter dated September 3, 2105 which is hereto attached to the original of this resolution; and

WHEREAS, The Borough's Chief Financial Officer has certified that funds have been previously appropriated and are available for this purpose; and

NOW THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of Montvale approve the Change order #1.

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

BILLS: Municipal Clerk read the Bill Report.

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

REPORT OF REVENUE: Municipal Clerk read the Report of Revenue

COMMITTEE REPORTS:

Councilmember Ghassali

Environmental Commission

Meeting will be held September 21

Planning Board

Would like to welcome Sprat Organic Foods, to 50 Chestnut Ridge Rd; a foreclosure company, to 1 Paragon Drive; a debt collector, to 85 Chestnut Ridge Rd; GGI, a financial company, to 180 Summit Ave; and Montvale LLC to 20 Chestnut Ridge Rd

Councilmember LaMonica

Seniors

Howard Minnick passed away, longtime resident, senior van driver, and longtime member of the seniors club, certainly will be missed.

Councilmember Curry

Construction

\$206,000 over the same time as last year; 86 permits more than last year. 21 property maintenance violations were issued

Recreation

Sign ups for Tennis will begin on September 9; Tennis lessons will be taught by Tennis Dynamics classes are once a week on Mondays and Saturdays cost is \$80 per resident, \$120 for non-resident

Board of Ed

Kindergarten has 82 students enrolled; Fieldstone has 472 and Memorial has 501 students; Montvale School district invites the community to participate in the creation of a strategic plan for the school district, for more information go to schools website. Back to School Night at Fieldstone is scheduled for September 10th and for Memorial School September 16th and 17th

Board of Health

Flu Clinic will be held September 12 at 9am-11am

Kudos to the staff at borough hall because they have been short staff due to some employees out on medical leave, doing a great job – Thank you.

Councilmember Talarico

Police

Monthly report included in original minutes

Tri-Boro

Montvale logged: 47 calls; 772 miles; 48 hours; 57 crew hours

Montvale Police department will receive monies from bullet proof vest program

Councilmember Lane

Fire Dept

20 calls; 1 drill; annual convention will be held in Wildwood end of September; new fire truck moving forward as scheduled.

MAYOR

Library

Circulation 12,368; 6,035 patron visits; 27 library cards issued; Slightly used books, cds, and dvds are needed for the Friends of the Library annual book sale which will be held on September 26 and 27

Would also like to echo Councilmember Curry's comment in regard to the borough staff. We do appreciate their efforts under the current conditions.

New senior van should arrive by the end of September; also anyone interested in driving the senior van call borough administrator;

Woodland Heights Development – 10 acres will be deeded to Montvale

September 24 is the ground breaking on DePiero's property

NJ Monthly rated Montvale number 12 in the state

ENGINEER'S REPORT:

Andrew Hipolit

Report/Update

1. Maser/Proposal/Construction/Inspection Fees/Additional Alternates/2015 Road Program

Will have for next meeting

2. Update Proposals on Fencing/Fields/Backstop Areas

Will set up a meeting with MAL to further discuss

3. Sidewalk at 43 West Grand Avenue to Memorial Drive/D.L.S. Contracting, Inc./Change Order

Will have for next meeting

4. Magnolia and Turkeile NJDOT grants

Borough has been awarded grants to pave these roads

Councilmember Curry asked for an update about the Magnolia Bridge, Bergen County is aware the bridge is in need of repair, the county will not commit to a date of the repair.

Councilmember Ghassali received a few calls regarding Raven Road that the paving on the road is failing

ATTORNEY REPORT:

Joe Voytus, Esq.

Report/Update

No Report

UNFINISHED BUSINESS:

None

NEW BUSINESS:

- a. Request/Use of Tennis Court/Senior Girl Scout/Gold Award Project/L. Drum

Senior girl scout would like to have a tennis clinic for special needs residents;

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

COMMUNICATION CORRESPONDENCE:

None

MEETING OPEN TO THE PUBLIC:

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

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

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

NO PUBLIC COMMENT

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

MEETING CLOSED TO THE PUBLIC:

ADJOURNMENT

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

Meeting was adjourned at 8:40pm

The next Meeting of the Mayor and Council will be held September 29, 2015 at 7:30 p.m.

Respectfully submitted, Fran Scordo, Deputy Municipal Clerk



**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 131-2015**

RE: TRUST FUND APPLICATION MUNICIPAL ENDORSING RESOLUTION

WHEREAS, the Bergen County Open Space, Recreation, Floodplain Protection, Farmland & Historic Preservation Trust Fund ("County Trust Fund"), provides matching grants to municipal governments and to nonprofit organizations for assistance in the development or redevelopment of outdoor municipal recreation facilities; and,

WHEREAS, the Borough of Montvale desires to further the public interest by obtaining a matching grant of \$55,000 from the County Trust Fund to fund the following project: Huff Park Playground Project to replace the existing playground structure with equipment that is more than 33% Americans with Disabilities Act (ADA) accessible; and,

WHEREAS, the governing body/board has reviewed the County Trust Fund Program Statement, and the Trust Fund Municipal Program Park Improvement application and instructions and desires to make an application for such a matching grant and provide application information and furnish such documents as may be required; and,

WHEREAS, as part of the application process, the governing body/board received public comments on the proposed park improvements in the application on September 29, 2015; and,

WHEREAS, the County of Bergen shall determine whether the application is complete and in conformance with the scope and intent of the County Trust Fund; and,

WHEREAS, the applicant is willing to use the County Trust Fund in accordance with such rules, regulations and applicable statutes, and is willing to enter into an agreement with the County of Bergen for the above named project and ensure its completion on or about the project contract expiration date.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council:

1. That it is hereby authorized to submit the above completed project application to the County by the deadline of **September 3, 2015**, as established by the County; and,
2. That, in the event of a County Trust Fund award that may be less than the grant amount requested above, the Mayor and Council of the Borough of Montvale has, or will secure, the balance of funding necessary to complete the project, or modify the project as necessary; and,
3. That the Mayor and Council of the Borough of Montvale is committed to providing a dollar for dollar cash match for the project; and,

4. That only those park improvements identified and approved in the project application, its Trust Fund contract, or other documentation will be considered eligible for reimbursement.
5. That the Mayor and Council of the Borough of Montvale agrees to comply with all applicable federal, state, and local laws, rules, and regulations in its performance of the project; and,
6. That this resolution shall take effect immediately.

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

Adopted: September 29, 2015

ATTEST:

 Maureen Iarossi-Alwan
 Municipal Clerk

APPROVED:

 Roger J. Fyfe
 Mayor



**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 132-2015**

RE: Authorize Release/Escrow Orange & Rockland/Tower 26 Repair/Surety Bond/Cash Bond/Block 1706 Tower 26/Lot 19

WHEREAS, Orange and Rockland Utilities, Inc., 4 Irving Place, New York, New York 10003 is requesting a release of the Surety Bond No. 105934058 issued by Travelers Casualty and Surety Company of America in the amount of \$ 49,086.00 and the cash portion of the bond escrow in the amount of \$5,750.90; and

WHEREAS, a completed inspection of the site has been conducted by the Borough Engineer, which recommends said release of the above referenced in letter dated September 25, 2015 which is attached to the original of this resolution; and

WHEREAS, the Borough Engineer recommends the performance bond in the amount of \$49,086.00 be released and provide the required two year maintenance bond in the amount of \$6,817.50, as per the attached letter; and

WHEREAS, by the Mayor and Council of the Borough of Montvale that the bond shall be released pending receipt of a two year maintenance bond in the amount of \$6,817.50; and

WHEREAS, a two year maintenance bond shall be provided to the Borough of Montvale, Municipal Clerks Office; and

BE IT RESOLVED, by the Mayor and Council of the Borough of Montvale that the Surety Bond and escrow be hereby released to Orange & Rockland; and

NOW THEREFORE BE IT RESOLVED, The Borough Treasurer receives a copy for processing and Carrie Brown of Orange & Rockland receives a copy for the implementation of a two year required maintenance bond.

NOW THEREFORE BE IT FURTHER RESOLVED, a copy of this resolution and a copy of the Surety Bond shall be proceed to Carrie Brown, Orange & Rockland, 390 West Rt. 59 Spring Valley, NY 10977

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

Adopted: September 29, 2015

ATTEST:

APPROVED:

Maureen Iarossi-Alwan
Municipal Clerk

Roger J. Fyfe
Mayor



**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 133-2015**

RE: Authorize Release of Escrow/ Block 703/Lot 7/ EPRYJ Inc.

WHEREAS, EPRYJ Inc. 22; Andover Road, Spring Valley, NY 10977 has requested release in escrow for Block 703 Lot 7; and

WHEREAS, the Borough Engineer takes no exception to the release; and

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Montvale the amount of \$3,240.25 is hereby released to EPRYJ Inc.; and

BE IT FURHTER RESOLVED, the Treasurer shall receive a copy of this resolution for processing.

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

Adopted: September 29, 2015

ATTEST:

APPROVED:

Maureen Iarossi-Alwan
Municipal Clerk

Roger J. Fyfe
Mayor



**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 134-2015**

RE: Authorize Change Order #2 2015 Road Improvement Program/D.L.S. Contracting, Inc. Sidewalk Grand Avenue Near Memorial Drive

WHEREAS, the Borough of Montvale awarded a contract on July 14, 2015 via 95-2015 to D.L.S. Contracting, Inc., 633 Franklin Avenue, Nutley, NJ 07110-1029 in the total amount of \$876,936.50; and

WHEREAS, The Governing Body at a regular meeting held on September 8, 2015 determined this portion of sidewalk would be included in the 2015 Road Program; and

WHEREAS, Change Order #1 was authorized on September 8, 2015 via Resolution No. 130-2015; and

WHEREAS, In a letter dated September 15, 2015 the Borough Engineer provided and recommends Change Order #2 from D.L.S. Contracting Inc. in the amount of \$4,160.00 which is hereto attached to the original of this resolution; and

Original awarded contract: \$ 876,936.50
 Alternate A: \$ 42,000.00
 Alternate B: \$ 48,460.00
 Alternate C: \$ 17,240.00
 Change Orders A, B & C \$984,636.50
 Change Order No. 2
 New Contract Amount \$988,796.50

WHEREAS, The Borough's Chief Financial Officer has certified that funds have been previously appropriated and are available for this purpose; and

NOW THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of Montvale approve the Change order #2.

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

Adopted: September 29, 2015

ATTEST:

APPROVED:

 Maureen Iarossi-Alwan
 Municipal Clerk

 Roger J. Fyfe
 Mayor



Engineers
 Planners
 Surveyors
 Landscape Architects
 Environmental Scientists

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 Mount Arlington, NJ 07856
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September 15, 2015

VIA EMAIL

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

Re: 2015 Road Paving Program
 Recommendation of Change Order No. 2
 Borough of Montvale, Bergen County, New Jersey
MC Project No. MVB-399

Dear Ms. Iarossi-Alwan:

As discussed, the Mayor and Council would like to award the extra work of installing sidewalk on Grand Avenue near Memorial Drive to DLS Contracting, Inc. for the above-referenced project.

The charge for the extra work will be as follows:

The original awarded contract was:	\$876,936.50
Change Order No. 1:	<u>\$107,700.00</u>
Adjusted Contract Amount:	\$984,636.50
Change Order No. 2:	<u>\$ 4,160.00</u>
Total Adjusted Contract Amount:	\$988,796.50

Change Order No. 2 increases the amount 12.8%. Based on the above information, Maser recommends awarding change order #2 to DLS Contracting. Thank you for your kind attention to this matter. Please contact me if you have any questions.

Very truly yours,

MASER CONSULTING P.A.

Andrew R. Hipolit, P.E.
 Borough Engineer

ARH/dw
 Enclosure

cc: Mayor and Council (via Clerk)
 Carl Bello, Borough Treasurer (via e-mail)
 P:\MVB\MVB-399\Correspondence\OUT\150915_arh_ Iarossi-Alwan_CO#2.docx



Engineers
Planners
Surveyors
Landscape Architects
Environmental Scientists

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August 21, 2015

VIA E-MAIL

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

Re: Sidewalk Condition at 43 West Grand Avenue
MC Project No. MVB-399

Dear Ms. Iarossi-Alwan:

As discussed, Maser has reviewed the condition of the sidewalk at 43 West Grand Avenue. Based on our review, the sidewalk needs to be replaced. In an effort to replace the sidewalk in a timely matter, we recommend including it in the 2015 Road Program. We have requested a price from our contractor (DLS Contracting) for replacement of the sidewalk. It is anticipated that the work will be completed in September, 2015.

Should you have any questions, please do not hesitate to contact me.

Very truly yours,

MASER CONSULTING P.A.

A handwritten signature in black ink, appearing to read 'A. Hipolit', is written over the printed name.

Andrew R. Hipolit, P.E., P.P., C.M.E.
Borough Engineer

ARH/dw
Enclosure



**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 135-2015**

RE: Special Item Of Revenue And Appropriation - Chapter 159

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget, and

WHEREAS, said Director may also approve the insertion of an item appropriation for an equal amount, and

WHEREAS, the Borough of Montvale has been awarded \$149,000.00 from the State of New Jersey Department of Transportation and wishes to amend its 2015 budget to include this amount as a revenue;

NOW, THEREFORE, BE IT RESOLVED that the Governing Body of the Borough of Montvale hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2015 in the sum of \$149,000.00 which is now available as a revenue from:

Miscellaneous Revenues:

Special Items of General Revenue Anticipated with
Prior Written Consent of the Director of Local Government
Services:

Public and Private Revenues Off-Set with Appropriations:

New Jersey Transportation Trust Fund Authority Act:

State of New Jersey Department of Transportation –
Division of Local Aid and Economic Development:

Municipal Aid Program – Terkuile Road, and

BE IT FURTHER RESOLVED that a like sum of \$149,000.00 be and hereby appropriated under the caption of:

General Appropriations

(a) Capital Improvements - Excluded from "CAPS"

Public and Private Programs Off-Set by Revenues:

New Jersey Transportation Trust Fund Authority Act:

State of New Jersey Department of Transportation –
Division of Local Aid and Economic Development:

Municipal Aid Program – Terkuile Road

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

Adopted: September 29, 2015

ATTEST:

APPROVED:

Maureen Iarossi-Alwan
Municipal Clerk

Roger J. Fyfe
Mayor



**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 136-2015**

RE: A Resolution Authorizing an Amendment to the Municipal Shared Services Defense Agreement to Permit Retention of a Replacement Expert

WHEREAS, the Borough of Montvale entered into the Municipal Shared Services Defense Agreement ("MSSDA") for the purpose as set forth therein, which included retaining a common expert in the Declaratory Judgment action ("Litigation") that was filed in accordance with In the Matter of the Adoption of N.J.A.C. 5:96 and 5:97 by the New Jersey Council on Affordable Housing, 221 N.J. 1 (2015) ("Decision"); and

WHEREAS, the MSSDA identified Dr. Robert Burchell, a distinguished professor at Rutgers University, as the expert to be retained; and

WHEREAS, Dr. Burchell became ill and has been unable to complete the obligations under the Research Agreement as set forth in the MSSDA; and

WHEREAS, as a result, Rutgers University has exercised its right to terminate the Research Agreement as permitted under its terms; and

WHEREAS, the MSSDA requires modification to allow the members to retain one or more alternative experts, consultants and/or other professionals for the Litigation; and

WHEREAS, an Amendment to the MSSDA ("Amendment") has been prepared to effectuate the modification; and

WHEREAS, the Borough of Montvale recognizes that the Litigation requires immediate action and may require further expedited actions by its counsel determined to be necessary and appropriate; and

WHEREAS, the Borough Council of the Borough of Montvale has determined that it is in the best interests of the citizens of the Borough to approve the Amendment, and/or to affirm and ratify the Amendment, and to authorize their designated counsel to take actions on behalf of the municipality with regard to the multiplicity of issues raised and associated with the continued implementation of the MSSDA.

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

1. The terms and conditions of the Amendment to MSSDA attached hereto are hereby approved, and/or ratified and confirmed.

2. The Mayor and Borough Clerk are hereby authorized to execute the aforesaid Amendment, subject to approval as to form by the Borough Attorney.
3. The Borough of Montvale hereby authorizes Jeffrey R. Surenian, Esq., to execute an agreement on behalf of the Borough of Montvale with Econsult Solutions, Inc. The Borough hereby authorizes Jeffrey R. Surenian, Esq., to execute on behalf of the Borough of Montvale with the approval of the Borough's designated counsel such other agreement(s) as are advisable to effectuate the purposes of the MSSDA as amended.
4. The Borough further authorizes its designated counsel to approve such other changes to the MSSDA as may be necessary to effectuate its purposes, and to take action on behalf of the municipality with regard to the multiplicity of issues raised and associated with the implementation of the MSSDA provided that the action will not require the municipality to appropriate and commit any additional funding for the MSSDA. In the event such changes and actions require the municipality to appropriate and commit any additional funding for the MSSDA, the Borough of Montvale shall only be responsible for such funding if it authorizes same.
5. If additional monies are needed to effectuate the intent and purpose of the MSSDA, no such services shall be authorized by designated counsel without further action from the Borough of Montvale.
6. This Resolution shall take effect immediately.

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

Adopted: September 29, 2015

ATTEST:

APPROVED:

 Maureen Iarossi-Alwan
 Municipal Clerk

 Roger J. Fyfe
 Mayor



**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 137-2015**

RE: Confirm Endorsement of Community Development Project/Senior Activities Grant

WHEREAS, a Bergen County Community Development grant of \$6,000.00 has been proposed by the County of Bergen for Senior Citizens Activities 2016-2017 in the municipality of the Borough of Montvale, and

WHEREAS, pursuant to the State Interlocal Services Act, Community Development funds may not be spent in a municipality without authorization by the Governing Body, and

WHEREAS, the aforesaid project is in the best interest of the people of the Borough of Montvale, and

WHEREAS, this resolution does not obligate the financial resources of the municipality and is intended solely to expedite expenditure of the aforesaid CD funds.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Montvale hereby confirms endorsement of the aforesaid project, and

BE IT FURTHER RESOLVED, that a copy of this resolution shall be sent to the Director of the Bergen County Community Development Program so that implementation of the aforesaid project may be expedited.

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

Adopted: September 29, 2015

ATTEST:

APPROVED:

Maureen Iarossi-Alwan
Municipal Clerk

Roger J. Fyfe
Mayor



**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 138-2015**

**RE: Authorize Grant Agreement/Community Development/Sr. Citizens Activities/
PS-MONTSR15**

BE IT RESOLVED, that the Mayor and Council of the Borough of Montvale wishes to enter into a grant agreement with the County of Bergen for the purpose of using \$4,125.00 in the years 2015/2016 Community Development Block Grant funds for Senior Citizen Activities within the Borough of Montvale; and

BE IT FURTHER RESOLVED, that the Mayor and Council hereby authorize Roger J. Fyfe, Mayor, to be a signatory for the aforesaid grant agreement; and

BE IT FURTHER RESOLVED, that the Mayor and Council hereby authorize Maureen Iarossi-Alwan, Borough Administrator to sign all County vouchers submitted in connection with the aforesaid project; and

BE IT FURTHER RESOLVED, that the Mayor and Council recognized that the Borough of Montvale is liable for any funds not spent in accordance with the Grant Agreement, and that liability of the Mayor and Council is in accordance with HUD requirements.

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

Adopted: September 29, 2015

ATTEST:

APPROVED:

Maureen Iarossi-Alwan
Municipal Clerk

Roger J. Fyfe
Mayor



**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 139-2015**

RE: 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, 2015 through June 30, 2016.

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 Dieter Koelling
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.

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

Adopted: September 29, 2015

ATTEST:

APPROVED:

Maureen Iarossi-Alwan
Municipal Clerk

Roger J. Fyfe
Mayor



**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 140-2015**

RE: Authorize Additional Inspection Services/2015 Road Paving Project/Maser Consulting LLC

WHEREAS, the Borough of Montvale awarded Engineering Services for the 2015 Road Improvement Program via Resolution No. 63-2015; and

WHEREAS, the Borough additionally awarded Change Order No. 1 via Resolution No. 130-2015 for increased additional roadways at a regular meeting held on August 25, 2015 and determined Alternates A, B C & D would be award in a total change order amount of 107,700.00

WHEREAS, professional services of an Engineer are needed to provide inspection of the additional municipal road improvements for the 2015 Roadway Improvement Program due to the increase in amount of work; and

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

WHEREAS, Maser Consulting, 200 Valley Road, Suite 400, Mt. Arlington, NJ 07856 has submitted a proposal dated September 24, 2015 to provide inspection services which is attached to the original of this resolution, and

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

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

- 1) That the proposal for the scope of inspection services is attached to this resolution which is made part of this resolution shall be awarded to Maser Consulting.
- 2) That the following be provided: Onsite inspection, Coordination with the Contractor and his Sub-Contractors to Various additional Roadways
- 3) The cost not to exceed shall be \$8,500.00. The Engineer shall be required to submit itemized bills and payment shall be made based upon services rendered. The rates for this work are in accordance with the hourly contractual agreement with the Borough of Montvale.

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

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

Adopted: September 29, 2015

ATTEST:

Maureen Iarossi-Alwan
Municipal Clerk

APPROVED:

Roger J. Fyfe
Mayor



Engineers
Planners
Surveyors
Landscape Architects
Environmental Scientists

400 Valley Road, Suite 304
Mount Arlington, NJ 07856
T: 973.398.3110
F: 973.398.3199
www.maserconsulting.com

MEMORANDUM

To: Maureen Iarossi-Alwan, Borough Clerk/Borough Administrator

From: Andrew R. Hipolit, P.E., P.P., C.M.E. 

Date: September 24, 2015

Re: 2015 Road Paving Program - Inspection Services
MC Project No. MVB-399

At the last Council meeting, the Mayor and Council authorized Change Order No. 1 in the amount of \$107,700.00. to DLS Contracting. This Change Order included additional roads to be milled and paved as part of this year's program.

As requested, Maser Consulting will be providing additional inspection services for this project, due to the increased amount of the work. The additional inspection services include:

- Onsite inspection
- Coordination with the Contractor and his Sub-Contractors
- Project estimates and closeouts

Maser will perform these services for a cost not to exceed \$8,500.00. Please contact me, should you have any questions.



**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 141-2015**

RE: Authorize Release of Escrow/ Block 1301/Lot 22/ Donnybrook Rd/T. Daidone

WHEREAS, Thomas Daidone, 27 Fred Street, Old Tappan, NY 07675 has requested release in escrow for Block 1302 Lot 22 for the property located at Donnybrook Road; and

WHEREAS, the Borough Engineer takes no exception to the release; and

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Montvale the amount of \$1,202.00 is hereby released to Thomas Daidone; and

BE IT FURHTER RESOLVED, the Treasurer shall receive a copy of this resolution for processing.

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

Adopted: September 29, 2015

ATTEST:

APPROVED:

Maureen Iarossi-Alwan
Municipal Clerk

Roger J. Fyfe
Mayor



**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 142-2015**

RE: Awarding Professional Service Contract/Engineering Design Services/ Terkuile Road & Magnolia NJDOT Grants/Maser Consulting

WHEREAS, the Borough of Montvale has deemed it necessary to engage the professional services of an Engineer to provide professional engineering services for the design of the Terkuile Road and Magnolia NJDOT Grants; and

WHEREAS, The Borough of Montvale received the following awards for the NJDOT Grants as part of project; Magnolia Avenue Section 2 \$149,000.00 and Terkuile Road \$149,000.00; 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 and detailed scope of services in a letter dated September 25, 2105 which is attached to this resolution; and

WHEREAS, the cost not to exceed \$28,500.00 for the design services as detailed in the attached letter; 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
Curry						
Ghassali						
Koelling						
LaMonica						
Lane						
Talarico						

Adopted: September 29, 2015

ATTEST:

APPROVED:

Maureen Iarossi-Alwan
Municipal Clerk

Roger J. Fyfe
Mayor



Engineers
Planners
Surveyors
Landscape Architects
Environmental Scientists

400 Valley Road, Suite 304
Mount Arlington, NJ 07856
T: 973.398.3110
F: 973.398.3199
www.maserconsulting.com

MEMORANDUM

To: Maureen Iarossi-Alwan, Borough Clerk/Borough Administrator
From: Andrew R. Hipolit, P.E., P.P., C.M.E. 
Date: September 25, 2015
Re: Terkuile Road & Magnolia NJDOT Grants
Design Services
MC Project No. MVB-412P

As requested, Maser Consulting will be providing design services for the above referenced projects. The design services will include:

- Site inspection to verify existing conditions
- Coordination with the NJDOT on both Local Aid Grants
- Preparation of Plans and Specifications
- Bidding Services

The Borough of Montvale received the following NJDOT Grants as part of this project:

1. Magnolia Avenue (Section 2) – \$149,000.00
2. Terkuile Avenue – \$149,000.00

It is the anticipation of this office that the two (2) NJDOT Grants will be bid together.

The schedule for this project is as follows:

- Design and submission to NJDOT – September/October, 2015
- Bidding – October, 2015
- Award – November 10, 2015
- Construction – November/December, 2015 (weather-permitting)

Maser will perform these services for a cost not to exceed \$28,500.00. Please contact me, should you have any questions.

\\MTCAD01\Projects\MVB\MVB-412P\Correspondence\OUT\150925_arh_IarossiAlwan.docx

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	\$243,728.08	Bill List Wire 9/29/15
	<u>223,584.49</u>	Wires/Manual Checks
Current TOTAL	467,312.57	
Housing Trust	1,718.07	Bill List Wire 9/29/15
Bond Fund	1,600.00	Bill List Wire 9/29/15
Escrow - Trust	21,768.25	Bill List Wire 9/29/15
Police Outside Detail	613.01	Bill List Wire 9/29/15

This resolution was adopted by the Mayor and Council of Montvale at a meeting held on 9/29/15

Introduced by: _____

Approved: 9/29/15

Seconded by: _____

Roger Fyfe, Mayor

ATTEST:

Maureen Iarossi-Alwan, Municipal Clerk

MANUAL/VOID CHECKS - WIRES
September 29, 2015

<u>Check #</u>	<u>PO #</u>	<u>Date</u>	<u>Transaction/Vendor</u>	<u>Amount</u>
WIRE		9/11/15	Payroll Account	139,265.69
WIRE		9/11/15	Salary Account	76,262.60
WIRE		9/11/15	FSA Account	
			Posted Banking/ Payroll Services	
			4/1/15 -9/30/15	<u>8,056.20</u>
	Total			<u>223,584.49</u>

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 Exc1
00097 CABLEVISION												
15-00965	09/21/15	07873-204461-01-0	CABLEVISION									
1	07873-204461-01-0	CABLEVISION	161.35	5-01-20-701-029	B OTHER CONTRACTUAL ITEMS	R	09/21/15	09/23/15			SEPT.OCT.	N
15-00966	09/21/15	07873-199375-01-1	CABLEVISION									
1	07873-199375-01-1	CABLEVISION	84.90	5-01-25-752-108	B MAINTENANCE/RENTAL AGREEMENTS	R	09/21/15	09/23/15			SEPT.OCT.	N
15-00968	09/21/15	07873-218840-01-0	CABLEVISION									
1	07873-218840-01-0	CABLEVISION	5.34	5-01-27-791-063	B SENIOR ACTIVITIES	R	09/21/15	09/23/15			SEPTEMBER	N
Vendor Total:			251.59									
00102 MGL PRINTING SOLUTIONS												
15-00887	08/28/15	PUBLIC ASSISTANCE CHECKS										
1	PUBLIC ASSISTANCE CHECKS		225.00	5-01-27-785-023	B PRINTING & BINDING	R	08/28/15	09/23/15			131575	N
2	SHIPPING		18.00	5-01-27-785-023	B PRINTING & BINDING	R	08/28/15	09/23/15			131575	N
			243.00									
Vendor Total:			243.00									
00113 FEDICK, ANDREW												
15-00960	09/21/15	UNIFORMS										
1	UNIFORMS		179.98	5-01-25-745-260	B FEDICK, ANDREW - CLOTHING	R	09/21/15	09/23/15			UNIFORMS	N
Vendor Total:			179.98									
00118 NJ STATE LEAGUE OF												
15-00925	09/09/15	LEGISLATIVE BULLETIN 2015-2016										
1	LEGISLATIVE BULLETIN 2015-2016		56.00	5-01-20-701-033	B BOOKS & PUBLICATIONS	R	09/09/15	09/23/15			15B-9037	N
Vendor Total:			56.00									
00146 PSE&G CO.												
15-00983	09/23/15	PSE&G GAS CHARGES /AUGUST										
1	6502643000	MEMORIAL DR SR CTR.	30.84	5-01-31-829-086	B NATURAL GAS - ONE MEMORIAL	R	09/23/15	09/23/15			AUGUST	N
2	6772525604	12 MERCEDES DR	107.26	5-01-31-829-078	B NATURAL GAS - 12 MERCEDES	R	09/23/15	09/23/15			AUGUST	N
3	6532701009	CHESTN.RDG TS ELECT	240.58	5-01-31-829-070	B NATURAL GAS	R	09/23/15	09/23/15			AUGUST	N
4	6673192003	31W GRAND AVE.DPW	14.73	5-01-31-829-070	B NATURAL GAS	R	09/23/15	09/23/15			AUGUST	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099
Item Description	Amount	Charge Account	Acct Type Description	Enc Date	Date	Date	Invoice	Excl		
00146 PSE&G CO. Continued										
15-00983 09/23/15 PSE&G GAS CHARGES /AUGUST			Continued							
5 6600192208 VLY VIEW TER	11.17	5-01-31-829-070	B NATURAL GAS	09/23/15	09/23/15		AUGUST		N	
6 6575412106 W GRAND AVE. FIRE	25.62	5-01-31-829-070	B NATURAL GAS	09/23/15	09/23/15		AUGUST		N	
7 6530025502 RAILROAD AVE. REC.	12.45	5-01-31-829-070	B NATURAL GAS	09/23/15	09/23/15		AUGUST		N	
8 6703262608 43 HUFF TER	12.15	5-01-31-829-070	B NATURAL GAS	09/23/15	09/23/15		AUGUST		N	
	454.80									
Vendor Total:	454.80									
00164 STATELINE FIRE & SAFETY, INC.										
15-00914 09/08/15 PD FIRE EXTINGUISHER REFILLS										
1 PD FIRE EXTINGUISHER REFILLS	62.45	5-01-25-745-102	B OXYGEN TANK/FIRE EXT - M & R	09/08/15	09/23/15		101249		N	
Vendor Total:	62.45									
00258 ROCKLAND ELECTRIC										
15-00908 09/04/15 ROCKLAND ELECTRIC CHARGES/AUG.										
1 2310843006 ALAYNA HOMEOWN.ASSO	26.71	5-01-38-854-029	B OTHER CONTRACTUAL ITEMS	09/04/15	09/23/15		AUGUST		N	
2 0674933003 1 MEMORIAL DR SR CT	489.58	5-01-31-825-086	B ELECTRICITY - 1 MEMORIAL	09/04/15	09/23/15		AUGUST		N	
3 9534844006 SPRING VALLEY MTLBX	44.60	5-01-31-825-071	B ELECTRICITY	09/04/15	09/23/15		AUGUST		N	
4 0357844001 SUMMIT OTHR UNMTR	105.43	5-01-31-825-071	B ELECTRICITY	09/04/15	09/23/15		AUGUST		N	
5 0758933005 1 MEMORIAL SHED 1	12.13	5-01-31-825-071	B ELECTRICITY	09/04/15	09/23/15		AUGUST		N	
6 1451933002 1 MEMORIAL SHED 2	16.31	5-01-31-825-071	B ELECTRICITY	09/04/15	09/23/15		AUGUST		N	
7 1472933002 GRAND AVE TFLT 1	62.63	5-01-31-825-071	B ELECTRICITY	09/04/15	09/23/15		AUGUST		N	
8 0897137012 3 MEMORIAL LITE FLD	36.95	5-01-31-825-071	B ELECTRICITY	09/04/15	09/23/15		AUGUST		N	
9 1908079006 MEMORIAL GATE TRFC	12.02	5-01-31-825-071	B ELECTRICITY	09/04/15	09/23/15		AUGUST		N	
10 9767932024 CHESTNUT RDG TFLT	46.26	5-01-31-825-071	B ELECTRICITY	09/04/15	09/23/15		AUGUST		N	
11 9494934001 S MIDDLETWN SWER LF	175.00	5-01-31-825-071	B ELECTRICITY	09/04/15	09/23/15		AUGUST		N	
12 0157026009 1 MEMORIAL LT FLD	26.29	5-01-31-825-071	B ELECTRICITY	09/04/15	09/23/15		AUGUST		N	
13 0128933004 KINDERKAMACK RD	120.24	5-01-31-825-071	B ELECTRICITY	09/04/15	09/23/15		AUGUST		N	
14 0590933001 35 W GRAND FIRE DPT	355.87	5-01-31-825-071	B ELECTRICITY	09/04/15	09/23/15		AUGUST		N	
15 0611933003 MEMORIAL DR DPW	273.70	5-01-31-825-071	B ELECTRICITY	09/04/15	09/23/15		AUGUST		N	
16 0653933003 GRAND OTHR MTLBX	61.84	5-01-31-825-071	B ELECTRICITY	09/04/15	09/23/15		AUGUST		N	
17 0700055009 HUFF TER PUMP 57088	601.52	5-01-31-825-071	B ELECTRICITY	09/04/15	09/23/15		APRIL		N	
18 0700055009 HUFF TER PUMP 57088	100.72	5-01-31-825-071	B ELECTRICITY	09/04/15	09/23/15		AUGUST		N	
19 0052060009 30 CHESTNUT RDG RD	32.46	5-01-31-825-071	B ELECTRICITY	09/04/15	09/23/15		AUGUST		N	
20 1619931002 VALLEY VIEW SWR LFT	216.31	5-01-31-825-071	B ELECTRICITY	09/04/15	09/23/15		AUGUST		N	

September 23, 2015
12:42 PM

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
00258	ROCKLAND ELECTRIC		Continued											
15-00908	09/04/15	ROCKLAND ELECTRIC CHARGES/AUG.	Continued											
21	5985845006	CHESTNUT RDG RD	29.32	5-01-31-825-071	B ELECTRICITY				R	09/04/15	09/23/15		AUGUST	N
22	5208845000	159 CHESTNUT RDG RD	62.39	5-01-31-825-071	B ELECTRICITY				R	09/04/15	09/23/15		AUGUST	N
23	5229845000	LA TRENTA FLD LTS	172.63	5-01-31-825-071	B ELECTRICITY				R	09/04/15	09/23/15		AUGUST	N
24	9704932006	W GRAND OTHR MTLBX	42.01	5-01-31-825-071	B ELECTRICITY				R	09/04/15	09/23/15		AUGUST	N
25	9683932013	GRAND TFLT 57400	44.51	5-01-31-825-071	B ELECTRICITY				R	09/04/15	09/23/15		AUGUST	N
			3,167.43											
15-00926	09/10/15	ROCKLAND ELECTRIC CHARGES/AUG.												
1	4725845003	SUMMIT OTHR UNMTR 1	11.10	5-01-31-825-071	B ELECTRICITY				R	09/10/15	09/23/15		AUGUST	N
2	5103845008	CHESTNUT TRAF/SUMT	150.54	5-01-31-825-071	B ELECTRICITY				R	09/10/15	09/23/15		AUGUST	N
3	0787127002	GRAND SOPK 75/77	18.66	5-01-31-825-071	B ELECTRICITY				R	09/10/15	09/23/15		AUGUST	N
4	0563019009	GRAND SOPK 67/62	24.14	5-01-31-825-071	B ELECTRICITY				R	09/10/15	09/23/15		AUGUST	N
5	0195092007	GRAND SO PK 87/97	34.09	5-01-31-825-071	B ELECTRICITY				R	09/10/15	09/23/15		AUGUST	N
6	2413158015	13W GRAND FIRE	10.74	5-01-31-825-071	B ELECTRICITY				R	09/10/15	09/23/15		AUGUST	N
7	0027002008	42W GRAND SIGN FIRE	10.74	5-01-31-825-071	B ELECTRICITY				R	09/10/15	09/23/15		AUGUST	N
8	9515932009	GRAND OTHR UNMTR	57.64	5-01-31-825-071	B ELECTRICITY				R	09/10/15	09/23/15		AUGUST	N
9	8906935008	E GRAND OTHR UNMTR	15.52	5-01-31-825-071	B ELECTRICITY				R	09/10/15	09/23/15		AUGUST	N
10	0632933003	W GRAND OTHR UNMTR	11.10	5-01-31-825-071	B ELECTRICITY				R	09/10/15	09/23/15		AUGUST	N
11	0716933005	MEMORIAL TENNIS CRT	69.87	5-01-31-825-071	B ELECTRICITY				R	09/10/15	09/23/15		AUGUST	N
12	8822932014	12 MERCEDES DR	4,300.62	5-01-31-825-078	B ELECTRICITY - 12 MERCEDES				R	09/10/15	09/23/15		AUGUST	N
13	9555848004	BORO STREET LITES	6,937.53	5-01-31-826-075	B STREET LIGHTING				R	09/10/15	09/23/15		AUGUST	N
			11,652.29										SEPTEMBER	N
		Vendor Total:	14,819.72											
00332	ZAGAJA, MACIEJ													
15-00946	09/15/15	REIMBURSEMENT DUTY BAG												
1	REIM DUTY BAG	69.95	5-01-25-745-254	B ZAGAJA, MACIEJ					R	09/15/15	09/23/15		DUTY BAG	N
		Vendor Total:	69.95											
00375	BOROUGH OF PARK RIDGE													
15-00928	09/10/15	TRI-BORO AMULANCE FUEL INV.AUG												
1	TRI-BORO AMULANCE FUEL INV.AUG	202.40	5-01-25-748-074	B GASOLINE					R	09/10/15	09/23/15		AUGUST	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	Exc1
00375	BOROUGH OF PARK RIDGE		Continued							
	15-00929	09/10/15								
	1	TRI-BORO FUEL INVOICE/AUGUST	3,766.64	5-01-31-833-074	B GASOLINE & DIESEL FUEL	R	09/10/15	09/23/15	AUGUST	N
	Vendor Total:		3,969.04							
00402	MUNICIPAL CAPITAL CORPORATION									
	15-00047	01/09/15								
	9	2015 POLICE DEPARTMENT/9 OF 60	169.00	5-01-25-745-061	B LEASED EQUIPMENT	R	01/09/15	09/23/15	4975100815	N
	15-00178	02/05/15								
	10	COPY MACHINE LEASE CONTR. 2015	295.00	5-01-20-701-061	B LEASED EQUIPMENT	R	04/27/15	09/23/15	4975300715	N
	Vendor Total:		464.00							
00422	CEUnion									
	15-00978	09/23/15								
	1	ETHICAL CULTURE 2016 WORKSHOP	89.00	5-01-20-705-042	B EDUCATION/TRAINING/SEMINARS	R	09/23/15	09/23/15	CLASS 10/9/15	N
	Vendor Total:		89.00							
00455	THOMSON WEST									
	15-00813	08/03/15								
	1	PD SUBSCRIPTION	312.00	5-01-25-745-033	B BOOKS & PUBLICATIONS	R	08/03/15	09/23/15	832207505	N
	Vendor Total:		312.00							
00456	EAGLE POINT GUN									
	15-00776	07/20/15								
	1	DUTY AE223G AMMUNITION	603.68	5-01-25-745-100	B AMMUNITION/ARMAMENTS	R	07/20/15	09/23/15	42713	N
	Vendor Total:		603.68							
00471	ASSOC OF NJ ENVIRONMENTAL COMM									
	15-00899	09/03/15								
	1	42 ANNUAL ENVIRONMENTAL	65.00	5-01-20-718-042	B EDUCATION/TRAINING/SEMINARS	R	09/03/15	09/23/15	CLASS	N
	Vendor Total:		65.00							

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
00731 MASER CONSULTING P.A.														
	15-00872	08/20/15	ESCROW PAYMENT CHESTN.RDG SHOP											
	1		CHESTNUT RDG SHOP.CTR.3101/1	E-08-00-214-08A		70.00		B CHESTNUT RIDGE SHOP CTR-URSTADT(3101/1)	R	08/20/15	09/23/15		288939	N
	15-00916	09/08/15	ESCROW PAYMENTS											
	1		CENICOLA RESIDENCE 1706/13	E-08-00-214-24A		315.00		B RONALD CENICOLA (1706/13)	R	09/08/15	09/23/15		285736	N
	2		K.HOV DEL BEN 302/1	E-08-00-208-21A		420.00		B KHOV DELBEN II 302&1002/1,4&7	R	09/08/15	09/23/15		288943	N
						735.00								
	15-00917	09/08/15	ESCROW PAYEMENTS											
	1		4 SEAS.RINK 3301&3102/3&4/1	E-08-00-204-09A		495.00		B HOUVNANIAN 3301&3102/3&4	R	09/08/15	09/23/15		291557	N
	2		UNITED WAY 11E GRAND AVENUE	E-08-00-214-22A		2,318.75		B United Way of BC (1606/6)	R	09/08/15	09/23/15		289985	N
	3		MONTVALE SUPER VALUE 1601/15	E-08-00-214-21A		330.00		B Montvale Super Value (1601/15)	R	09/08/15	09/23/15		287637	N
	4		LC DEVELOPERS 712/9	E-08-00-215-07A		330.00		B LC Developers LLC (712/9)	R	09/08/15	09/23/15		287636	N
						3,473.75								
	15-00920	09/09/15	ESCROW PAYMENT EQUITY EST.											
	1		EQUITY ESTATES SUBDIV.1501/21	E-08-00-214-10A		155.00		B Equity Estates LLC (1501/21)	R	09/09/15	09/23/15		291562	N
	15-00922	09/09/15	ESCROW PAYMENTS											
	1		KIMMERLE NEWMAN 2002/3	E-08-00-215-10A		140.00		B KIMMERLE NEWMAN (2002/3)	R	09/09/15	09/23/15		293193	N
	2		BALDANZA CONSTRUCTION 403/2	E-08-00-215-06A		120.00		B Baldanza Construction (403/2)	R	09/09/15	09/23/15		293191	N
	3		BALDANZA CONSTRUCTION 403/2	E-08-00-215-06A		945.00		B Baldanza Construction (403/2)	R	09/09/15	09/23/15		293189	N
	4		MID-WEST PORTFOLIO CORP 2001/4	E-08-00-214-06A		140.00		B MID-WEST PORTFOLIO CORP - 2001/4	R	09/09/15	09/23/15		293185	N
	5		MIRZA 1201/2	E-08-00-213-16A		280.00		B Figen Mirza (1201/2)	R	09/09/15	09/23/15		293183	N
	6		CHESTN.RDG SHOP.CTR.3101/1	E-08-00-214-08A		210.00		B CHESTNUT RIDGE SHOP CTR-URSTADT(3101/1)	R	09/09/15	09/23/15		293179	N
	7		K HOV DELBEN 302/1	E-08-00-208-21A		735.00		B KHOV DELBEN II 302&1002/1,4&7	R	09/09/15	09/23/15		293192	N
	8		MONTV.DEVELOPMENT ASS 2802/2&3	E-08-00-213-07A		385.00		B Mtv Dev-Hekemian Group (2802/2&3)	R	09/09/15	09/23/15		293187	N
						2,955.00								
	15-00940	09/14/15	ESCROW PAYMENT CENICOLA											
	1		CENICOLA ADDITION 1706/13	E-08-00-214-24A		542.50		B RONALD CENICOLA (1706/13)	R	09/14/15	09/23/15		287641	N
			Vendor Total:			41,686.57								
00745 WASTE MANAGEMENT OF NEW JERSEY														
	15-00204	02/12/15	GARBAGE COLLECTION 2015											
	17		GARBAGE COLLECTION /AUGUST	5-01-26-770-029	B	37,968.30		B OTHER CONTRACTUAL ITEMS	R	09/15/15	09/23/15		2495681-1374-3	N

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00745 WASTE MANAGEMENT OF NEW JERSEY Continued												
	15-00204	02/12/15	GARBAGE COLLECTION 2015	Continued								
	18		RECYCLING TAX /AUGUST	634.53	5-01-26-771-029	B	RECYCLING TAX - OTHER CONTRACTUAL	R	02/12/15	09/23/15	2495681-1374-3	N
				<u>38,602.83</u>								
			Vendor Total:	38,602.83								
00762 HARBORTOUCH												
	15-00835	08/10/15	COURT CREDIT CARD FEES -JULY									
	1		COURT CREDIT CARD FEES -JULY	89.91	5-01-41-250-029	B	OTHER CONTRACTUAL ITEMS	R	08/10/15	09/23/15	JULY 2015	N
	2		COURT CREDIT CARD FEES -JULY	83.00	5-01-42-855-029	B	OTHER CONTRACTUAL ITEMS	R	08/10/15	09/23/15	JULY 2015	N
				<u>172.91</u>								
	15-00950	09/16/15	COURT CREDIT CARD FEES -AUG									
	1		COURT CREDIT CARD FEES -AUG	91.58	5-01-41-250-029	B	OTHER CONTRACTUAL ITEMS	R	09/16/15	09/23/15	AUG 2015	N
	2		COURT CREDIT CARD FEES -AUG	84.54	5-01-42-855-029	B	OTHER CONTRACTUAL ITEMS	R	09/16/15	09/23/15	AUG 2015	N
				<u>176.12</u>								
			Vendor Total:	349.03								
00812 NJ STATE ASSOCIATION OF												
	15-00866	08/19/15	REACCREDITATION									
	1		REACCREDITATION	4,000.00	5-01-25-745-100	B	AMMUNITION/ARMAMENTS	R	08/19/15	09/23/15	NJSACOP	N
			Vendor Total:	4,000.00								
00896 GIAMMARINO, MICHAEL												
	15-00073	01/13/15	INTERPRETER SERVICES 2015		B							
	21		INTERPRETER SERVICES SEPT.9TH	72.00	5-01-42-855-028	B	OTHER PROF/CONSULTANT SERVICES	R	04/27/15	09/23/15	09/09/15	N
	22		INTERPRETER SERVICES SEPT.9TH	78.00	5-01-41-250-028	B	OTHER PROFESSIONAL/CONSULTING SERVICES	R	04/27/15	09/23/15	09/09/15	N
				<u>150.00</u>								
			Vendor Total:	150.00								
00903 INSIDECREDIT												
	15-00777	07/20/15	MANHART CREDIT REPORT									
	1		MANHART CREDIT REPORT	22.00	5-01-20-701-029	B	OTHER CONTRACTUAL ITEMS	R	07/20/15	09/23/15	7/9/15	N

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00903 INSIDECREDIT Continued														
	15-00852	08/17/15	LEVITZKI CREDIT CHECK											
			1 LEVITZKI CREDIT CHECK	5-01-20-701-029	B OTHER CONTRACTUAL ITEMS	22.00			R	08/17/15	09/23/15		8/13/15	N
			Vendor Total:			44.00								
00945 FOREMOST PROMOTIONS														
	15-00859	08/18/15	JUNIOR PD BADGE STICKER											
			1 JUNIOR PD BADGE STICKER	5-01-25-745-058	B OTHER EQUIPMENT & SUPPLIES	299.44			R	08/18/15	09/23/15		310123	N
			Vendor Total:			299.44								
01018 READY REFRESH BY NESTLE														
	15-00881	08/24/15	WATER DELIVERY 12 MERCEDES DR											
			1 WATER DELIVERY 12 MERCEDES DR	5-01-20-701-036	B OFFICE SUPPLIES	15.94			R	08/24/15	09/23/15		05H0437545114	N
			Vendor Total:			15.94								
01028 HAWKEN, CHRISTOPHER														
	15-00944	09/15/15	REIMBURSEMENTS											
			1 BDU PANTS	5-01-25-745-275	B HAWKEN, CHRISTOPHER - CLOTHING	14.40			R	09/15/15	09/23/15		CLOTHING/MEALS	N
			2 MEALS DURING TRAINING	5-01-25-745-041	B MEAL REIMBURSEMENT	47.64			R	09/15/15	09/23/15		CLOTHING/MEALS	N
						62.04								
			Vendor Total:			62.04								
01132 COOPERATIVE COMMUNICATIONS, INC														
	15-00906	09/03/15	COOPERATIVE COMMUNICATION PHON											
			1 COOPERATIVE COMMUNICATIONS	5-01-31-827-076	B TELEPHONE CHARGES	1,904.76			R	09/03/15	09/23/15		AUGUST	N
			Vendor Total:			1,904.76								
01156 DIRECT ENERGY BUSINESS														
	15-00939	09/14/15	DIRECT ENERGY ELECTRIC CHARGES											
			1 5229845000 LA TRENTA FLD LTS	5-01-31-825-071	B ELECTRICITY	144.96			R	09/14/15	09/23/15		ES15321811	N
			2 9263932000 GRAND TFLT 2	5-01-31-825-071	B ELECTRICITY	19.55			R	09/14/15	09/23/15		ES15322036	N
			3 0700055009 HUFF TER PUMP 57088	5-01-31-825-071	B ELECTRICITY	128.95			R	09/14/15	09/23/15		ES15321932	N
			4 1619931002 VALLEY VIEW SEWER	5-01-31-825-071	B ELECTRICITY	247.16			R	09/14/15	09/23/15		ES15321932	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	
01156	DIRECT ENERGY BUSINESS		Continued											
15-00939	09/14/15	DIRECT ENERGY ELECTRIC CHARGES		Continued										
5	2310843006	ALAYNA ASSOC.		18.59	5-01-38-854-029	B OTHER CONTRACTUAL ITEMS		R	09/14/15	09/23/15		ES15321932	N	
6	4725845003	SUMMIT OTHR UNMTR 1		1.24	5-01-31-825-071	B ELECTRICITY		R	09/14/15	09/23/15		ES15321932	N	
7	5208845000	159 CHESTNUT RDG RD		77.61	5-01-31-825-071	B ELECTRICITY		R	09/14/15	09/23/15		ES15321932	N	
8	5985845006	CHESTNUT RDG MTLBX		23.66	5-01-31-825-071	B ELECTRICITY		R	09/14/15	09/23/15		ES15321932	N	
9	8822932014	12 MERCEDES DR		7,625.62	5-01-31-825-078	B ELECTRICITY - 12 MERCEDES		R	09/14/15	09/23/15		ES15321932	N	
10	0027002008	WARN LT FIE TRUCKS		0.10	5-01-31-825-071	B ELECTRICITY		R	09/14/15	09/23/15		ES15323243	N	
11	2413158015	13 W GRAND AVE.		0.10	5-01-31-825-071	B ELECTRICITY		R	09/14/15	09/23/15		ES15323243	N	
				8,287.54										
15-00941	09/14/15	DIRECT ENERGY GAS CHARGES/AUG.												
1	613984/614282	1 MEMORIAL DR SR		37.23	5-01-31-829-086	B NATURAL GAS - ONE MEMORIAL		R	09/14/15	09/23/15		H15270512	N	
2	613984/614280	12 MERCEDES DR		23.10	5-01-31-829-078	B NATURAL GAS - 12 MERCEDES		R	09/14/15	09/23/15		H15270516	N	
3	613984/614275	RAILROAD AVE.REC		2.41	5-01-31-829-070	B NATURAL GAS		R	09/14/15	09/23/15		H15270514	N	
4	613984/614276	W GRAND AVE.FIRE		27.35	5-01-31-829-070	B NATURAL GAS		R	09/14/15	09/23/15		H15270515	N	
5	613984/614281	43 HUFF TERR		1.84	5-01-31-829-070	B NATURAL GAS		R	09/14/15	09/23/15		H15270517	N	
6	613984/614278	31 W GRAND/DPW		6.72	5-01-31-829-070	B NATURAL GAS		R	09/14/15	09/23/15		H15274803	N	
				98.65										
15-00976	09/22/15	DIRECT ENERGY ELECTRIC CHARGES												
1	0157026009	1 MEMORIAL LT FIELD		13.46	5-01-31-825-071	B ELECTRICITY		R	09/22/15	09/23/15		ES15328658	N	
2	0195092007	GRAND SOPK 87/97		28.53	5-01-31-825-071	B ELECTRICITY		R	09/22/15	09/23/15		ES15328658	N	
3	0716933005	MEMORIAL TENNIS CRT		52.63	5-01-31-825-071	B ELECTRICITY		R	09/22/15	09/23/15		ES15328658	N	
4	0897137012	3 MEMORIAL LT FIELD		4.24	5-01-31-825-071	B ELECTRICITY		R	09/22/15	09/23/15		ES15328658	N	
5	9555848004	MUNICIPAL STR.LIGHT		2,517.66	5-01-31-826-075	B STREET LIGHTING		R	09/22/15	09/23/15		ES15328658	N	
6	0128933004	KINDERKAMACK RD		181.63	5-01-31-825-071	B ELECTRICITY		R	09/22/15	09/23/15		ES15328703	N	
7	0563019009	GRAND SOPK 67/62		23.27	5-01-31-825-071	B ELECTRICITY		R	09/22/15	09/23/15		ES15328703	N	
8	0590933001	35W GRAND FIRE		498.34	5-01-31-825-071	B ELECTRICITY		R	09/22/15	09/23/15		ES15328703	N	
9	0611933003	MEMORIAL DPW		394.69	5-01-31-825-071	B ELECTRICITY		R	09/22/15	09/23/15		ES15328703	N	
10	0653933003	GRAND OTHR MTLBX		82.20	5-01-31-825-071	B ELECTRICITY		R	09/22/15	09/23/15		ES15328703	N	
11	0674933003	1 MEMORIAL SR CTR		666.76	5-01-31-825-086	B ELECTRICITY - 1 MEMORIAL		R	09/22/15	09/23/15		ES15328703	N	
12	0758933005	1 MEMORIAL SHED 1		0.19	5-01-31-825-071	B ELECTRICITY		R	09/22/15	09/23/15		ES15328703	N	
13	0787127002	GRAND SOPK 75/77		13.98	5-01-31-825-071	B ELECTRICITY		R	09/22/15	09/23/15		ES15328703	N	
14	1451933002	1 MEMORIAL SHED 2		0.48	5-01-31-825-071	B ELECTRICITY		R	09/22/15	09/23/15		ES15328703	N	
15	8906935008	E GRAND OTHR UNMTR		8.72	5-01-31-825-071	B ELECTRICITY		R	09/22/15	09/23/15		ES15328703	N	
16	9494934001	S MIDDLETON RD		251.39	5-01-31-825-071	B ELECTRICITY		R	09/22/15	09/23/15		ES15328703	N	
17	9515932009	GAND OTHR UNMTR		79.80	5-01-31-825-071	B ELECTRICITY		R	09/22/15	09/23/15		ES15328703	N	

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	Item Description		Amount	Charge Account	Acct Type Description						Exc1	
01395	WATCHGUARD VIDEO											
	15-00867	08/19/15	MOUNTING BRACKET IN CAR VIDEO									
	1		MOUNTING BRACKET IN CAR VIDEO	87.00	5-01-25-745-103		B POLICE VEHICLE EQUIPMENT	R	08/19/15	09/23/15	ACCINW0005307	N
	Vendor Total:			87.00								
01409	NARITA MARAJ, LLC											
	15-00190	02/10/15	RECORDS MANAGEMENT SVS. 2015		B							
	15		RECORDS MANAGEMENT SVS. 2015	1,785.00	5-01-20-701-028		B OTHER PROF/CONSULTANT SERVICES	R	04/27/15	09/23/15	MTV-2015-016	N
	Vendor Total:			1,785.00								
01468	WALO AUTO BODY											
	15-00847	08/13/15	MV363 CV PAINTING									
	1		MV363 CV PAINTING	600.00	5-01-25-745-103		B POLICE VEHICLE EQUIPMENT	R	08/13/15	09/23/15	713	N
	Vendor Total:			600.00								
01469	GZA GeoEnvironmental, Inc.											
	15-00856	08/17/15	Right to Know compliance 2015									
	1		Right to Know compliance 2015	3,000.00	5-01-20-701-028		B OTHER PROF/CONSULTANT SERVICES	R	08/17/15	09/23/15	0705845	N
	Vendor Total:			3,000.00								
01475	ROMAN ASPHALT CORPORATION											
	15-00933	09/11/15	REFUND OUTSIDE DETAIL FUNDS									
	1		REFUND OUTSIDE DETAIL FUNDS	613.01	P-10-56-286-156		B ROMAN ASPHALT CORP	R	09/11/15	09/23/15	9/8/15	N
	Vendor Total:			613.01								
01476	DILORETO, JENNIFER											
	15-00937	09/11/15	ROAD OPENING BOND REFUND									
	1		ROAD OPENING BOND REFUND	1,600.00	T-03-56-286-023		B TRUST - RESERVE FOR BONDS	R	09/11/15	09/23/15	ESCROW REFUND	N
	Vendor Total:			1,600.00								

September 23, 2015
12:42 PM

Borough of Montvale
Bill List By Vendor Id

Page No: 13

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
01594 GALLS, INCORPORATED												
	15-00778	07/20/15	SLEO BULLET PROOF VESTS									
	1		SLEO BULLET PROOF VESTS	1,400.00	5-01-25-745-029	B OTHER CONTRACTUAL ITEMS	R	07/20/15	09/23/15		BC0179599+	N
	Vendor Total:			1,400.00								
01645 BOROUGH OF WOODCLIFF LAKE												
	15-00924	09/09/15	TRI-BORO SENIOR VAN REPAIRS									
	1		TRI-BORO SENIOR VAN REPAIRS	58.33	5-01-26-767-119	B SENIOR VAN MAINTENANCE	R	09/09/15	09/23/15		6/12/15	N
	2		TRI-BORO SENIOR VAN REPAIRS	451.66	5-01-26-767-119	B SENIOR VAN MAINTENANCE	R	09/09/15	09/23/15		8/19/2015	N
				509.99								
	15-00974	09/22/15	TRI-BORO DISPATCH CONSULTANT									
	1		TRI-BORO DISPATCH CONSULTANT	772.33	5-01-25-746-029	B OTHER CONTRACTUAL ITEMS	R	09/22/15	09/23/15		3RD QTR. 2015	N
	Vendor Total:			1,282.32								
01760 UNITED PARCEL SERVICE												
	15-00827	08/06/15	F047X6305 UPS CHARGES									
	1		F047X6305 UPS CHARGES/POLICE	12.44	5-01-25-745-022	B POSTAGE & EXPRESS CHARGES	R	08/06/15	09/23/15		6305	N
	2		F047X6305 UPS CHARGES/PL BD	10.99	5-01-21-720-022	B POSTAGE & EXPRESS CHARGES	R	08/06/15	09/23/15		6305	N
				23.43								
	15-00862	08/18/15	F047X6325 UPS CHARGES									
	1		F047X6325 UPS CHARGES/PL BD	10.98	5-01-21-720-022	B POSTAGE & EXPRESS CHARGES	R	08/18/15	09/23/15		6325	N
	2		F047X6325 UPS CHARGES/ADMINSTR	7.33	5-01-20-701-022	B POSTAGE & EXPRESS CHARGES	R	08/18/15	09/23/15		6325	N
				18.31								
	Vendor Total:			41.74								
02056 LERCH, VINCI & HIGGINS, LLP												
	15-00905	09/03/15	MANAGEMENT ADVISORY SERVICES									
	1		MANAGEMENT ADVISORY SERVICES	212.50	5-01-20-701-028	B OTHER PROF/CONSULTANT SERVICES	R	09/03/15	09/23/15		27040	N
	Vendor Total:			212.50								

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
02141 REGAN, ROBERT T., ESQ.														
15-00921 09/09/15 ESCROW PAYMENTS														
	1		MIRZA APPLICATION 1201/2	48.00	E-08-00-213-16A			B Figen Mirza (1201/2)	R	09/09/15	09/23/15		12781	N
	2		BALDANZA 403/2	832.00	E-08-00-215-06A			B Baldanza Construction (403/2)	R	09/09/15	09/23/15		12784	N
	3		RAKOWSKI APPLICATION 1607/19	672.00	E-08-00-215-09A			B RICHARD RAKOWSKI (1607/19)	R	09/09/15	09/23/15		12785	N
	4		CHESTN.RDG SHOP.CTR.3101/1	160.00	E-08-00-214-08A			B CHESTNUT RIDGE SHOP CTR-URSTADT(3101/1)	R	09/09/15	09/23/15		12786	N
	5		MID WEST APPLICATION 2001/4	64.00	E-08-00-214-06A			B MID-WEST PORTFOLIO CORP - 2001/4	R	09/09/15	09/23/15		12787	N
	6		KIMMERLE NEWMAN 2002/3	80.00	E-08-00-215-10A			B KIMMERLE NEWMAN (2002/3)	R	09/09/15	09/23/15		12788	N
	7		K.HOV.DEL BEN 302/1 & 1002/7	176.00	E-08-00-208-21A			B KHOV DELBEN II 302&1002/1,4&7	R	09/09/15	09/23/15		12789	N
				2,032.00										
15-00927 09/10/15 ESCROW PAYMENT HEKEMIAN GRP														
	1		HEKEMIAN GROUP LITIGAT.21308	11,805.00	E-08-00-213-08A			B MtvI Dev Assoc-MP/Ord Litigation	R	09/10/15	09/23/15		12783	N
			Vendor Total:	13,837.00										
02426 VERIZON WIRELESS														
15-00984 09/23/15 423308956 VERIZON WIRELESS														
	1		423308956 VERIZON WIRELESS	288.76	5-01-31-827-076			B TELEPHONE CHARGES	R	09/23/15	09/23/15		9752071088	N
			Vendor Total:	288.76										
02519 MCNEICE, ALLISON														
15-00945 09/15/15 REIMBURSEMENT BOOTS														
	1		REIMBURSEMENT BOOTS	68.87	5-01-25-745-264			B MC NEICE, ALLISON - CLOTHING	R	09/15/15	09/23/15		BOOTS	N
			Vendor Total:	68.87										
02559 INS:DESIGN ADMINSTRATORS														
15-00044 01/09/15 VISION PLAN 2015														
	10		VISION ADMIN.FEE FOR SEPTEMBER	210.00	5-01-20-701-028			B OTHER PROF/CONSULTANT SERVICES	R	01/09/15	09/23/15		382068	N
			Vendor Total:	210.00										
02757 TYCO ANIMAL CONTROL SERVICES														
15-00192 02/10/15 ANIMAL CONTROL - 2015														
	12		ANIMAL CONTROL SERVICES/AUGUST	800.00	5-01-27-788-029			B OTHER CONTRACTUAL ITEMS	R	04/27/15	09/23/15		AUGUST	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
02757 TYCO ANIMAL CONTROL SERVICES Continued											
	15-00192	02/10/15	ANIMAL CONTROL - 2015	Continued							
	13		EMERGENCY RESPONSES/AUGUST	60.00	5-01-27-788-029	B OTHER CONTRACTUAL ITEMS	R	04/27/15	09/23/15	AUGUST	N
				860.00							
			Vendor Total:	860.00							
03060 TRI-STATE TECHNICAL SERVICES											
	15-00148	01/30/15	2015 COMPUTER MAINTENANCE		B						
	7		2015 COMPUTER MAINTENANCE/SEPT	662.83	5-01-20-701-108	B MAINTENANCE/RENTAL AGREEMENTS	R	04/27/15	09/23/15	23679	N
	15-00153	01/30/15	ACCESS/SPECIAL MICROSOFT 2015		B						
	9		ACCESS/SPECIAL MICROSOFT/SEPT.	252.00	5-01-20-701-108	B MAINTENANCE/RENTAL AGREEMENTS	R	04/27/15	09/23/15	23669	N
	15-00498	04/29/15	CABLE TV ADOBE SOFTWARE LEASE		B						
	5		CABLE TV ADOBE SOFTWARE/SEPT.	21.39	5-01-20-716-061	B LEASED EQUIPMENT & SOFTWARE	R	04/29/15	09/23/15	23667	N
			Vendor Total:	936.22							
03117 CHIEF SUPPLY CORPORATION											
	15-00811	07/30/15	2015 VEHICLE ACCESSORIES								
	1		2015 VEHICLE ACCESSORIES	6,110.10	5-01-25-760-051	B PURCHASE OF VEHICLES	R	07/30/15	09/23/15	353106+	N
			Vendor Total:	6,110.10							
03432 FRED PRYOR SEMINARS											
	15-00979	09/23/15	EXCEL BEYOND THE BASICS CLASS								
	1		EXCEL BEYOND THE BASICS CLASS	99.00	5-01-20-705-042	B -EDUCATION/TRAINING/SEMINARS	R	09/23/15	09/23/15	EXCEL CLASS	N
			Vendor Total:	99.00							
03589 DELL MARKETING LP											
	15-00509	04/30/15	PD SERVER								
	1		PD SERVER	3,622.60	5-01-44-819-000	B RECORDS MNGT SYSTEM - POLICE DEPARTMENT	R	04/30/15	09/23/15	XJP231N18+	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
03589	DELL MARKETING LP			Continued									
	15-00509	04/30/15	PD SERVER	Continued									
			2 PD SERVER			5-01-20-701-028	B OTHER PROF/CONSULTANT SERVICES	R	04/30/15	09/23/15		XJP231N18+	N
						2,738.09							
						6,360.69							
			Vendor Total:			6,360.69							
03727	STAPLES												
	15-00820	08/05/15	Office Supplies										
			1 Office Supplies			5-01-42-855-036	B OFFICE SUPPLIES	R	08/05/15	09/23/15		3274267534+	N
			2 Office Supplies			5-01-41-250-036	B OFFICE SUPPLIES	R	08/05/15	09/23/15		3274267534+	N
						22.16							
						24.01							
						46.17							
			Vendor Total:										
	15-00843	08/12/15	TONERS, CALCULATOR										
			1 TONERS -CONSTRUCTION			5-01-22-725-036	B OFFICE SUPPLIES	R	08/12/15	09/23/15		3274854009	N
			2 CALCULATOR FINANCE			5-01-20-701-036	B OFFICE SUPPLIES	R	08/12/15	09/23/15		3274854009	N
						414.33							
						35.73							
						450.06							
			Vendor Total:			496.23							
<hr/> Total Purchase Orders: 82 Total P.O. Line Items: 196 Total List Amount: 269,427.41 Total Void Amount: 0.00													

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND 2015 BUDGET	5-01	243,728.08	0.00	243,728.08	0.00	0.00	243,728.08
BOA ESCROW ACCOUNTS	E-08	21,768.25	0.00	21,768.25	0.00	0.00	21,768.25
POLICE OUTSIDE DETAIL	P-10	613.01	0.00	613.01	0.00	0.00	613.01
OTHER TRUST ACCOUNT	T-03	3,318.07	0.00	3,318.07	0.00	0.00	3,318.07
Total Of All Funds:		<u>269,427.41</u>	<u>0.00</u>	<u>269,427.41</u>	<u>0.00</u>	<u>0.00</u>	<u>269,427.41</u>



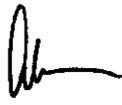
Engineers
Planners
Surveyors
Landscape Architects
Environmental Scientists

400 Valley Road, Suite 304
Mount Arlington, NJ 07856
T: 973.398.3110
F: 973.398.3199
www.maserconsulting.com

MEMORANDUM

To: Maureen Iarossi-Alwan, Borough Clerk/Borough Administrator

cc: Lorraine Hutter

From: Andrew R. Hipolit, P.E., P.P., C.M.E. 

Date: September 24, 2015

Re: Montvale Development Associates – Treatment Works Approval (T.W.A.)
MC Project No. MVP-197A

Maser Consulting is in receipt of a treatment works application for the above-referenced project. As part of the project, the developer is required to extend the Borough's sanitary sewer extension to service the project. To allow this sanitary sewer extension, the developer is required to file for and receive an NJDEP Treatment Works Approval. As part of the NJDEP process, the Borough must consent to the developer filing an application for a T.W.A.

Maser Consulting has reviewed the Treatment Works Application package and recommends that the Mayor and Council authorize the Mayor and the Borough Clerk to sign the consent form as part of the application.

If you need any additional information from me, please do not hesitate to call.



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MEMORANDUM

To: Maureen Iarossi-Alwan, Borough Clerk/Borough Administrator

From: Andrew R. Hipolit, P.E., P.P., C.M.E. 

Date: September 24, 2015

Re: Jim Foley Driveway Repair – 77 Pennsylvania Avenue
MC Project No. MVB-001A

As discussed, we were contacted by the resident at 77 Pennsylvania Avenue. We performed an inspection of his driveway. The resident claims that his driveway was damaged over the years by DPW turning around and backing up in his driveway. Based on my inspection, it was determined that approximately ½ of his driveway was damaged a number of years ago by the DPW turning around and backing up in his driveway. I solicited a price from DLS Contracting to repair the driveway as part of the 2015 Road Paving Program. I also asked the resident to provide a price for the work. (Attached please find the resident's estimate for a total of \$4,625.00).

Based on the review of the price from the resident's contractor, we would be responsible for ½ of that cost (\$2,312.50). This price is approximately 1/3 of what the Borough Contractor wanted to charge to fix it. Based on this, I recommend the Borough issuing payment in the amount of \$2,312.50 directly to the homeowner for the damages done to his driveway.

Please contact me, should you have any questions.



- ASPHALT
- CONCRETE
- DRIVEWAYS
- PARKING LOTS
- PATIOS
- SEAL COATING



- MILLING
- BELGIAN BLOCKS
- SIDEWALKS
- MASONRY
- EXCAVATING
- SNOW BLOWING

CONSTRUCTION, INC.

Residential Commercial Industrial

80 PATTERSON STREET, HILLSDALE, NJ 07642
 71 S. NEWMAN STREET, HACKENSACK, NJ 07601
 (201) 652-2700 / (201) 686-2229 ■ Fax (201) 487-5125
 WWW.AMACCHIONEBROTHERS.COM ■ DCA# 13VF00234600

Customer High Sierra
 John Burris
 Address: 80 Patterson St.
 Hillsdale, NJ 07642

Date: 7/6/2015
 Home:
 Work:
 Pager/Cell (201) 739-3272 x
 Fax (201) 358-8485

Job Location: 77 Pennsylvania Ave. (2015) Montvale, N.J. 07646**Work to be done:**

Rip up and replace existing driveway
 Will consist of 4-6" of stone Approx. 2 1/2" of hot asphalt

Rip up and replace and alter driveway
 Will consist of 4-6" of stone Approx. 2 1/2" of hot asphalt

X Resurface driveway 2500 sf \$4,625.00
 X Fill in low areas and depressions X Approx. 2 1/2" of hot asphalt

Driveway Borders

Belgian Block - 8" footing for all block work
 Railroad ties Half beveled curbing

Concrete

Sidewalk Walkway Patio/Other
 4" of 3500 psi concrete 6" of 3500 psi concrete

Belgian Block

Driveway Walkway Patio/Other

Permit**Other****Total \$4,625.00****\$4,625.00 PAYMENT TO BE MADE AS FOLLOWS: FULL PAYMENT UPON COMPLETION**

All materials and workmanship guaranteed to be as specified. 100% cancellation charges to be paid by the buyer for cancellation of contract for any reason. Any alteration or deviation from contract shall involve extra costs as determined by the seller. All agreements contingent upon utilities, accidents or delays beyond our control. Our workers are fully covered by Workmen's Compensation. We are not responsible for any damages to sidewalks or aprons on said premises. We are not responsible for water pockets on paving jobs where there is less than 1/4 inch per foot of slope. We are not responsible for sprinkler or electrical fires. We are not responsible for cracks or breaks on resurfacing paving jobs. We are not responsible for gasoline or oil spills or other staining marks. All bids given for work schedules are approximate. All bids are not guaranteed.

Signature

Name

Date

A. Macchione Brothers, Inc.

By

Policemen's Benevolent Association, Inc.
MONTVALE LOCAL 303



PO Box 274
Montvale, NJ 07645

Mayor Roger Fyfe
Councilwoman Rose Curry
Councilman Timothy Lane
Councilman Michael Ghassali
Councilwoman Leah LaMonica
Councilman Salvatore Talarico
Councilman Dieter Koelling

September 8, 2015

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. 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. The Second Annual 5k raised \$8000.00 for the Pascack Valley Navigator's. The Nav's are a sports program open to all special needs athletes in the Pascack Valley.

This year, the PBA is anticipating hosting its Third Annual 5k on October 24, 2015 at the Senior Center at 10 AM. This year's beneficiary will be the Hills/Valley Coalition. The Hills/Valley Coalition has been educating students, parents and teachers in the Pascack Hills and Pascack Valley High Schools for years. They are looking to expand their education programs and hire some speakers for educational events.

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 October 24, 2015 at 10 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.

We are seeking volunteers from the PBA, Recreation Program, Eagle Scouts, Pascack Hills High School, the Hills/Valley Coalition 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 and 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 \$15 and \$25 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,

2014 for registration packet pickup. I have already spoken with Jeff Fette, Field Coordinator and he was able to block out time for the event on the fields.

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.

A handwritten signature in black ink, appearing to read "Kash Cruise", written over a horizontal line.

Kash Cruise
President, PBA Local 303