

**AGENDA**  
**WORK SESSION MEETING**  
**BOROUGH OF MONTVALE**  
**Mayor and Council Meeting**  
**August 29, 2017**  
**Closed Executive Session 7:00 P.M.**  
**Meeting to Commence 7:30 P.M.**

**CLOSED/EXECUTIVE SESSION:**

Motion to move into Executive Session as provided for by Resolution No. 15-2017 adopted on January 2, 2017 and posted on the bulletin board in the Municipal Building. The Mayor and Council will go into a Closed Executive Session for the following: Attorney Client Privilege; Litigation Council on Affordable Housing

1. COAH – Council on Affordable Housing

Minutes to be disclosed as per the Open Public Meetings Act and Resolution No. 14-2016 matters discussed will be disclosed to the public when such matters are finally determined and there is no reason to prohibit the public disclosure of information relating to such matters

**ROLL CALL:**

Councilmember Arendacs	Councilmember Koelling
Councilmember Curry	Councilmember Lane
Councilmember Gloeggler	Councilmember Weaver

**ORDINANCES:**

None.

**MINUTES:**

August 8, 2017

**MINUTES CLOSED/EXECUTIVE SESSION:**

August 8, 2017

**RESOLUTIONS:**

- 166-2107 Authorize Settlement / Tax Appeal / 301 W Grand Ave LLC / Block 1902, Lot 4
- 167-2017 Authorize Settlement / Tax Appeal / 9 Heather Ridge Lane / Block 904, Lot 11 / Kravatz
- 168-2017 Appointing Michael McGee / Special Police Officer/Class IB
- 169-2017 Appointing Roger Caron / Special Law Enforcement Officer Class III
- 170-2017 Appointing Matthew Miller / Special Law Enforcement Officer Class III
- 171-2017 Authorize Release of Escrow/ Release of Cash Bond/Block 702/Lot 37/ Alayna Townhomes
- 172-2017 Award Lease/Purchase/ Police Vehicle/Hertrich Fleet Services / Ford Motor Credit Company/State Contract #A88729 (T2776)
- 173-2017 Award Purchase/ Three (3) Chevy Tahoes-Construction Department/Hertrich Fleet Services / State Contract #A88729
- 174-2017 Authorize Change Order #2 /Montvale Intersection Improvements/New Prince Concrete Construction Co., Inc.
- 175-2017 Authorize Payment No. 14/New Montvale Firehouse/Unimak LLC
- 176-2017 Resolution Authorizing the Preparation of Bid Specifications for the Montvale Television Control Room to Media Consultants, LLC

**BILLS:**

**ENGINEER'S REPORT:**

Andrew Hipolit

Report/Update

- a. NJDOT 2018 State Aid Program / Proposed Roads: Paragon Drive, Upper Saddle River Road or Fairview Ave

**ATTORNEY REPORT:**

Joe Voytus, Esq.

Report/Update

**UNFINISHED BUSINESS:**

- a. Draft Ordinance Resident Parking Permit Program Akers Ave / Comments & Recommendations
- b. Basketball Courts / Memorial Drive / Discussion
- c. 9/11 Memorial Ceremony preparation / Update

**NEW BUSINESS:**

- a. Certificate of Determination and Award / Information Only
- b. 91 Spring Valley Road Project / Request for Street Name – Sweetbriar Lane
- c. Demarest Farm parking at KPMG
- d. Proposal Landscaping Architectural Services for center of town

**COMMUNICATION CORRESPONDENCE:**

None.

**MEETING OPEN TO THE PUBLIC:**

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

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

**MEETING CLOSED TO THE PUBLIC:**

**ADJOURNMENT:**

The next Meeting of the Mayor and Council will be held September 12, 2017 at 7:30 p.m.

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

**Subject To Additions And/Or Deletions**

**PUBLIC MEETING  
MINUTES**

The Public Meeting of the Mayor and Council was held in the Council Chambers and called to order at 7:51 PM. Adequate notification was published in the official newspaper of the Borough of Montvale. Vivek Gogineni, an Eagle Scout member 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 Mike Ghassali; Borough Attorney, Joe Voytus; Borough Engineer, Andy Hipolit; Administrator/Municipal Clerk, Maureen Iarossi-Alwan; and Deputy Municipal Clerk, Fran Scordo

**ROLL CALL:**

Councilmember Arendacs	Councilmember Koelling
Councilmember Curry	Councilmember Lane
Councilmember Gloeggler	Councilmember Weaver

**EAGLE SCOUT PROJECT:** Vivek Gogineni

Would like to pave an area and have two benches placed in the center of town around the Memorial – Councilmembers all approved his Eagle Scout Project

**ORDINANCES:**

None

**MEETING OPEN TO PUBLIC:**

Agenda Items Only

Motion to open meeting to the public by Councilmember Lane; seconded by Councilmember Curry – all ayes

**NO PUBLIC COMMENT**

Motion to close meeting to the public by Councilmember Lane; seconded by Councilmember Curry – all ayes

**MEETING CLOSED TO PUBLIC:**

Agenda Items Only

**MINUTES:**

July 25, 2017

A motion to accept minutes by Councilmember Lane; seconded by Councilmember Koelling – all ayes

**MINUTES CLOSED/EXECUTIVE SESSION:**

July 25, 2017

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

**RESOLUTIONS:****156-2017 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 \$17,688.67 from the State of New Jersey – Solid Waste Administration and wishes to amend its 2017 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 2017 in the sum of \$17,688.67 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:

State of New Jersey – Solid Waste Administration: Clean Communities Program, and

**BE IT FURTHER RESOLVED** that a like sum of \$17,688.67 be and hereby appropriated under the caption of:

General Appropriations

(a) Operations - Excluded from "CAPS" Public and Private Programs Off-Set by Revenues:

State of New Jersey – Solid Waste Administration: Clean Communities Program

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

**157-2017 A Resolution of the Borough of Montvale Authorizing the Execution of an Agreement with the Pascack Valley Regional High School District Board of Education Concerning the Hiring and Placement of Special Police Officer IIIs at Pascack Hills High School**

**WHEREAS**, the State of New Jersey has created a new class of Special Police Officers known as Special Police Officer III (SLEOIII) specifically and solely for the purpose of school security as outlined in NJSA 40A:14-146.10, 40A:14-146.11, 40A:14-146.14, and 40A:14-146.16; and

**WHEREAS**, the Borough of Montvale (the "Borough") and the Pascack Valley Regional School District (the "District") Board of Education (the "Board") agree that having security personnel that are police officers and specifically trained for school security is a best practice for the safety and security of the students and staff at Pascack Hills High School; and

**WHEREAS**, the Borough and the Board agree that school security is of the utmost importance to create a safe learning environment for students; and

**WHEREAS**, the Borough and the Board desire to enter into an agreement concerning the hiring by the Borough and placement of SLEO IIIs in Pascack Hills High School; and

**WHEREAS**, the Borough and the Board have negotiated an agreement concerning same that is acceptable to the Chief of Police, a copy of which is on file with the Borough Clerk.

**NOW, THEREFORE, BE IT RESOLVED** that the agreement entitled "AGREEMENT CONCERNING THE HIRING AND PLACEMENT OF SPECIAL POLICE OFFICER IIS IN PASCACK HILLS HIGH SCHOOL BY AND BETWEEN THE BOROUGH OF MONTVALE AND PASCACK VALLEY REGIONAL SCHOOL DISTRICT" is hereby approved, and the Mayor and

Borough Clerk are hereby authorized to execute same in substantially the form negotiated, subject to approval as to form by the Borough Attorney; and

**BE IT FURTHER RESOLVED** that the Mayor, Borough Clerk, and all other appropriate officials are hereby authorized and empowered to take all steps necessary and appropriate to effectuate the purposes of this Resolution.

Introduced by: Councilmember Koelling; seconded by Councilmember Curry - a roll call was taken all councilmember voted ayes with the exception of Councilmember Lane voting no Councilmember Weaver asked for clarification, we are approving the positions but the individuals; Mayor Ghassali stated yes.

**158-2017 A Resolution Awarding a Contract to FieldTurf for the Provision of Artificial Turf for Fieldstone Middle School Synthetic Turf Replacement Project Through a Cooperative Purchasing Agreement with the Keystone Purchasing Network**

**WHEREAS**, the Borough of Montvale has a need for goods in the form of Artificial Turf in connection with the Fieldstone Middle School Synthetic Turf Replacement Project; and

**WHEREAS**, consistent with P.L. 2011, c.139, and N.J.S.A. 52:34-6.2(b), the Borough is desirous of awarding this contract through a national cooperative purchasing agreement; and

**WHEREAS**, the Borough Engineer did solicit a quote from FieldTurf under the Keystone Purchasing Network, which the Borough had previously joined as a member; and

**WHEREAS**, FieldTurf submitted a proposal for the provision of FieldTurf Classic with CoolPlay Infill, including the Base Bid plus Alternates A1-A6 in the amount of \$522,306.48, which includes a credit for the reuse of existing turf materials; and

**WHEREAS**, it was also determined that FieldTurf had submitted all required documentation for this solicitation; and

**WHEREAS**, consistent with P.L. 2011, c.139, the Borough Engineer did conduct a cost savings determination justifying the award of this contract under a national cooperative contract; and

**WHEREAS**, FieldTurf will be required to submit to the Borough a copy of its New Jersey Business Registration Certificate, Statement of Corporate Ownership, and Public Contract EEO Compliance, as well as all required political contribution disclosure forms, prior to execution of a contract; and

**WHEREAS**, the Borough provided notice to the public and potential bidders of its intention to make this award by way of a Notice of Intent to Award a Contract under a National Cooperative Purchasing Agreement, a copy of which notice is on file with the Borough Clerk, in advance of this award; and

**WHEREAS**, the Mayor and Council, in consultation with the Borough Engineer, have determined that sufficient funds are available to perform the work included in Base Bid plus Alternates A1 through A6; and

**WHEREAS**, FieldTurf's proposal was within the funds allocated for this project and within the Engineer's revised estimate for this work; and

**WHEREAS**, the Borough's Chief Financial Officer has certified that funds have been appropriated and are available for this purpose.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Montvale, that a contract for the above-referenced project shall be awarded as follows:

**Bidder**

FieldTurf  
7445 Cote-de-Liesse Road  
Montreal, Quebec H4T 1G2

**In the amount of:**

Base Bid: \$572,832.76  
Alt A1: \$ 6,583.62  
Alt A2: - \$104,879.50  
Alt A3: \$ 6,129.65  
Alt A4: \$ 1,522.30  
Alt A5: \$ 37,358.67  
Alt A6: \$ 2,758.98  
**TOTAL: \$522,306.48**

**BE IT FURTHER RESOLVED** that the Mayor and Borough Clerk are hereby authorized to execute a contract to effectuate the purpose of this Resolution, subject to approval by the Borough Engineer and Attorney.

Introduced by: Councilmember Lane; seconded by Councilmember Curry – a roll call vote was taken - all ayes

Councilmember Weaver asked about the funding for this project; In addition to the bond ordinance, the remainder of the funds \$167,339.87 will be taken out of the Open Space Trust Fund; Councilmember Curry ask if anyone spoke with the school for funding; Mayor Ghassali stated they did reach out and are waiting a response

**159-2017 A Resolution Awarding a Contract to The LandTek Group, Inc. for the Fieldstone School Turf Replacement Project Base Bid Only**

**WHEREAS**, the Borough has the need for services to remove and replace certain synthetic turf at the Fieldstone School field, the materials for which will be provided under a separate contract; and

**WHEREAS**, the Borough did publicly solicit bids for this project pursuant to the Local Public Contracts Law, N.J.S.A. 40A:11-1, et seq.; and

**WHEREAS**, in response to said solicitation, two bids were received; and

**WHEREAS**, the Borough Attorney has reviewed these bids for compliance with the bid specifications; and

**WHEREAS**, after review of these bids, it was determined that the lowest responsive and responsible bidder appears to be The LandTek Group, Inc.; and

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

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Montvale that a contract for the above-referenced project shall be awarded as follows:

**Bidder**

The LandTekGroup, Inc.  
235 County Line Road  
Amityville, New York 11701

**In the amount of:**

BASE BID: \$395,033.50

**BE IT FURTHER RESOLVED** that the Mayor and Borough Clerk are hereby authorized to execute a contract to effectuate the purpose of this Resolution, subject to approval by the Borough Engineer and Attorney.

Introduced by: Councilmember Lane; seconded by Councilmember Gloeggler - All ayes  
Councilmember Weaver ask when will the install take place; the engineer stated it will start after the season is over

**160-2017 Special Item Of Revenue And Appropriation - Chapter 159 - Wegmans**

**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 \$11,000.00 from Wegmans Food Markets, Inc. and wishes to amend its 2017 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 2017 in the sum of \$11,000.00 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:

Donation: Police – Other Expenses, and

**BE IT FURTHER RESOLVED** that a like sum of \$11,000.00 be and hereby appropriated under the caption of:

General Appropriations

(a) Operations Excluded from "CAPS" Public and Private Programs Off-Set by Revenues:

Donation: Police – Other Expenses

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

**161-2017 Granting Tenure / Electrical Sub Code Official / Frank Dyer**

**WHEREAS**, Frank Dyer, completed his first four year appointment as Electrical Sub Code Official with the Borough of Montvale on August 1, 2017; and

**WHEREAS**, his performance has been deemed satisfactory; and

**WHEREAS**, the position of Electrical Sub-Code Official is required to be tenured in the State of New Jersey and is appointed for a term of four years.

**NOW THEREFORE BE IT RESOLVED**, by the Mayor and Council of the Borough of Montvale that tenure be and is hereby granted to Frank Dyer as Electrical Sub-Code Official for the Borough of Montvale, effective July 25, 2017.

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

**162-2017 Authorize Payment No. 13/New Montvale Firehouse/Unimak LLC**

**WHEREAS**, the Borough of Montvale awarded a contract on April 26, 2016 in connection with the New Montvale Firehouse Project; and

**WHEREAS**, the original contract amount is \$4,449,000.00 via Resolution #82-2016; and

**WHEREAS**, the Robbie Conley Architect, LLC approved said payment based on the contract as per the documentation transmittal dated May 31, 2017 which is attached to the original of this resolution; and

**WHEREAS**, Payment #13 is hereby authorized in the amount of \$197,738.03 to be issued to Unimak, LLC, 82 Midland Avenue, Saddle Brook, NJ 076633 Franklin Avenue, Suite 170 Nutley, NJ 07110-1209; and

**WHEREAS**, the Borough's Chief Financial Officer has certified that funds have been appropriated and are available for this purpose.

Total Contract Amount	\$4,449,000.00 Resolution #82-2016
Payment	\$207,230.80 Resolution 138-2016 Payment #1
Payment	\$125,696.76 Resolution 144-2016 Payment #2
Payment	\$188,081.60 Resolution 153-2016 Payment #3
Payment	\$219,199.20 Resolution 171-2016 Payment #4
Payment	\$357,836.56 Resolution 180-2016 Payment #5
Change Order #1	\$0 (26 additional days)
Change Order #2	Credit \$23,000.00 (due to reduction heated slab)
Change Order #2 (continued)	Credit #23,000.00 minus \$19,915.15 (Fire Pole)
	Credit amount total \$3,085.00
Balance, Including Retainage	\$3,350,955.08 as of 11/7/16
Balance w/credit Change Order #2	\$3,347,870.08 Reso.188-2016
Payment	\$273,771.34 Resolution 194-2016 Payment #6
Payment	\$156,559.10 Resolution 53-2017 Payment #7
Payment	\$204,912.37 Resolution 61-2017
Payment	\$56,208.60 Resolution 84-2017
Payment	\$156,514.40 Resolution 106-2017
Payment	\$130,624.90 Resolution 124-2017
Payment #12	\$146,617.80 Resolution 129-2017
Change Order #3	\$44,085.25 (6" Water Service)
Change Order #4	\$31,792.00 (Cupola)
Payment #13	\$197,738.03 Resolution 162-2017
Total Remaining Balance	

Introduced by: Councilmember Lane; seconded by Councilmember Curry - All ayes  
 Councilmember Weaver asked when is the anticipated completion date; the engineer stated still on target for October

**163-2017 Authorize Payment #3/Final Payment/Montvale Swim Club Pool Demolition/Caravella Demolition**

**WHEREAS**, the Borough of Montvale awarded a contract on December 13, 2016 to Caravella Demolition, Inc. 40 Deforest Avenue, East Hanover, New Jersey 07936 for the Montvale Swim Club Building and Pool Demolition and Site Restoration Project; and

**WHEREAS**, the original contract amount is \$150,903.79 via Resolution #193-2016; and  
**WHEREAS**, the Borough Engineer in a letter dated July 31, 2017 which is attached to the original of this resolution has monitored this project and recommends Payment #3 Final Payment in the amount of \$13,589.68; and

**WHEREAS**, the Borough's Chief Financial Officer has certified that funds have been appropriated and are available for this purpose.

Total Contract Amount	\$ 150,903.79 Resolution 193-2016
Payment #1	\$ (76,712.43) Resolution 63-2017
Change Order #1	\$ 3,293.75 Resolution 104-2017
Change Order #2	\$ (7,843.71)
Payment #2	\$ 56,051.72 Resolution 148-2017
Payment #3 Final	\$ 13,589.68

**NOW THEREFORE BE IT RESOLVED**, by the Governing Body of the Borough of Montvale authorize Final Payment #3 in the amount of \$13,589.68 pending a two year Maintenance Bond be posted in the amount of \$21,953.00 to commence on June 9, 2017 prior to the release.

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



<b>Total Amount Due</b>	<b>\$247,940.02</b>
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**COMMITTEE REPORTS:**

**Council President Curry**

**Board of Health**

Flu clinic will be held on September 23 from 9-11am at senior center; Animal canvassing has been completed and letters will be mailed to those who need to license their pets

Environmental Commission along with the DPW and Bergen County Mosquito Commission to trim the area around the playground at Huff Park along with adding 1500 minnows to help with the algae and to try and illuminate the mosquitos. Also re-mulching will take place along the playground.

**Chamber of Commerce**

Will be contributing towards a new digital sign which will be replacing the existing sign on Memorial Drive. Unimak, the contractor building the Firehouse, will be donating the materials to install the sign.

**Councilmember Gloeggler**

**Local BOE**

Off for the summer

**TVAccess**

Local resident will help design a logo for the TV station; announcements can now be posted on the channel; working on two shows, one will be focusing on interviewing elected officials and appointed individuals and the other show will be focusing on community events and local organizations in town

**Councilmember Lane**

**Firehouse Update**

17 fire calls, 2 training drills and 5 extra credits; Still on target for early fall completion date

**Finance**

Would like to start in September for the 2018 budget to discuss Health Benefits

**Councilmember Arendacs**

**Recreation**

Upcoming Fall programs will be starting soon; Special events committee met to discuss the Halloween Carnival and Tree Lighting; the carnival will be held on October 27<sup>th</sup> at 7pm at Fieldstone Middle School; the Tree lighting will be held on Friday, December 1 at 7pm; Basketball courts are still closed due to repairs

**Police Commissioner Koelling**

**Police**

Monthly report included in original minutes

**Tri-Boro**

Montvale logged: 45 calls; 42.5 crew hours ; 661 miles

**Councilmember Weaver****Planning Board**

6 use permits have been issued which cover about 12,000 square feet across 6 properties; amended signage for "annie sez"; ongoing discussion for a minor sub division on 20 Spring Valley Road

**Regional BOE**

Summer break

**Economic Committee**

Next meeting will be held on August 16

**Mayor****Library**

Circulation 11,355; 5,948 patron visits; 36 cards issued; Friends of the Library are looking for gently used books, cds, and dvds for their upcoming book sale to be held September 23 and 24

The Mayors from RiverVale, Park Ridge, Woodcliff Lake, Hillsdale and Montvale met and formed a regional planning committee to share information and resources; the mayor would like to appoint Maggie O'Neill, member of the Planning Board and Councilmember Arendacs to be part of this committee; a resident would like to donate two parcels of land on Pennsylvania Avenue, will follow up; Would like to thank the BC Mosquito Commission and Bob Hanrahan from the Environmental Commission for the clean up of Huff Pond; at the last networking event, some small business owners had concerns about Wegmans and how it will affect their business; met with a representative from the State in regards to large corporations moving into New Jersey. Right now the State's focus is keeping the corporations from moving out of New Jersey; Electric sub station on Craig Road will be dismantled and moved to a new location on Summit Ave; In the planning stages of the September 11 candlelight ceremony; Name change of Mercedes Drive, Coining Inc., sent a letter to the Mayor pleading not to change the name because it might affect their business;

**ENGINEER'S REPORT:**

Andrew Hipolit

Report/Update

a. **NJDOT FY 2018/State Aid Programs/Municipal Aid/Recommendations**

Recommends three roads to choose from, Paragon Drive, Fairview Ave, and Upper Saddle River Road from Chestnut Ridge Road to the western boarder; the DOT looks at roads that are more through roads, heavy school or business roads or roads that intersect county roads

b. **Intersections / Road Improvement Update**

Intersections are underway. Road program should be complete before school opens

Councilmember Curry asked about Magnolia sink hole issue; the engineer stated that the inlet has failed and it will be repaired as soon as possible.

**ATTORNEY REPORT:**

Joe Voytus, Esq.

Report/Update

The Court granted Hekemian the right to intervene, a court date has been set for August 18; Immunity runs through the end of August; Draft ordinance for Akers Ave permit program, please send attorney comments and recommendations

**UNFINISHED BUSINESS:**

- a. Tree Removal Ordinances/Comments/Recommendations/Montvale Environmental Commission

Will ask EC Chairman, Bob Hanrahan to attend the next workshop session to further discuss

- b. Memorial Drive/Basketball Courts/Green Acres/Signage/Ordinance/Enforcement

Mayor Ghassali stated there have been numerous complaints about trash left all around, out of town kids using the courts, Montvale residents not having enough court time; The State researched their archives and no records have been found stating if the basketball courts were funded through Green Acres funding. Councilmembers suggested some options like putting up a fence, issuing passes, putting up signs about littering, playing loud music and foul language;

A motion to open the meeting to the public by Councilmember Lane; seconded by Councilmember Curry

A few concerned residents suggested having certain times for out of towners; not allowing out of towners at all; more police patrolling the courts; this problem has been going on for over ten years; signs are good but will it be enforced

A motion to close the meeting to the public by Councilmember Lane; seconded by Councilmember Koelling

Councilmembers agreed to open the courts and patrol the area and report back at the next workshop session

**NEW BUSINESS:**

- a. Request For Street Names/160 Spring Valley Road, LLC

The main street of the development will be named Ackerman Drive, and the three remaining streets will be Brandon Court, Premier Way, and Opus Way – Councilmembers approved all street names

Councilmember Weaver asked for clarification in regards to the Planning Board receiving an application for a D-Variance and to what extent do they have about using discretion; the attorney responded by saying if it is properly presented to the board, the board cannot refuse the application; the board follows the standards dictated in the Municipal Land Use Laws, that is their statutory obligation to analyze the application and render a decision, they are a quasi-judicial board and they have a right to hear the application and make a decision.

Councilmember Weaver continued by saying what, if any, recourse does the governing body have; the attorney stated that the governing body or any other board does not have the right to interfere with the application.

Councilmember Weaver made a motion to authorize the borough attorney to prepare a statement asking the Planning Board that they ensure that they have exercised the appropriate discretion over their jurisdiction for the application; seconded by Councilmember Arendacs – a roll call was taken all nays with the exception of Councilmember Weaver – voting yes --- Motion was denied

**COMMUNICATION CORRESPONDENCE:**

None

**MEETING OPEN TO THE PUBLIC:**

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

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

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

**Ted L'Estrange, Otisville, NY**

Spoke in regards to China and their practice of harvesting Organs for profit; gave the governing body literature to read and consider proposing a resolution condemning the practice

**Jeremy Dominik, 3 Quail Ridge Road**

Mentioned about the ERUV and the notion of anti-Semitism, please keep that in mind when making a decision; in reference to the basketball courts, maybe ask for ID or random checks

**Mark Bardes**

Don't take a police officer off his beat to go down to the courts and ask for ID; it's a complex issue, think of a solution, don't make a decision tonight; speak to the residents

**Fire Chief Clint Miller**

Mention about a fire call at 300 Farms Road – found it to be Wegmans; can someone look into the correct address

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

**MEETING CLOSED TO THE PUBLIC:**

**ADJOURNMENT**

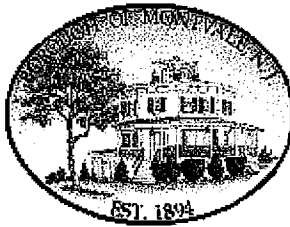
Motion to adjourn Public Meeting by Councilmember Curry; seconded by Councilmember Koelling - all ayes

Meeting was adjourned at 9:52pm

**ADJOURNMENT:**

The next Meeting of the Mayor and Council will be held August 29, 2017 at 7:30 p.m.

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



**BOROUGH OF MONTVALE  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION NO. 166-2017**

**RE: Authorize Settlement / Tax Appeal/ 301 W Grand Ave LLC / Block 1902, Lot 4**

**WHEREAS**, the Mayor and Council of the Borough of Montvale have been advised of the proposed settlement of a property Tax Appeal filed by 301 W. Grand Avenue, LLC (hereinafter the "Tax Appeal"), under Docket Numbers 003807-2016 and 006256-2017, and;

**WHEREAS**, the aforesaid tax appeal involves a commercial property located at 301 W. Grand Avenue, and is otherwise referred to as Block 1902 Lot 4 on the tax assessment map of the Borough (hereinafter the "subject property"), and;

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

**WHEREAS**, the proposed settlement would set the subject property's assessment at \$1,150,000 for both tax years, and;

**WHEREAS**, the provisions of N.J.S.A. 54:51A-8 (the "Freeze Act") shall be applicable to the terms of this settlement, 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 hereby approved 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.

Councilmember	Motion	Second	Yes	No	Absent	Abstain
Arendacs						
Curry						
Gloeggler						
Koelling						
Lane						
Weaver						

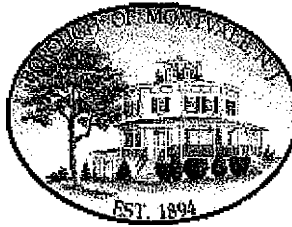
**Adopted: August 29, 2017**

**ATTEST:**

**APPROVED:**

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

\_\_\_\_\_  
Michael Ghassali  
Mayor



**BOROUGH OF MONTVALE  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION NO. 167-2017**

**RE: Authorize Settlement / Tax Appeal / 9 Heather Ridge Lane / Block 904, Lot 11 / Kravatz**

**WHEREAS**, the Mayor and Council of the Borough of Montvale have been advised of the proposed settlement of a property Tax Appeal filed on behalf of Gregg & Darlene Kravatz (hereinafter the "Tax Appeal"), under Docket Numbers 004031-2015, 001033-2016, 002384-2017, and;

**WHEREAS**, the aforesaid tax appeal concerns a residential property located at 9 Heather Ridge Lane, and is otherwise referred to as Block 904 Lot 11 on the tax assessment maps of the Borough (hereinafter the "subject property"), and;

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

**WHEREAS**, the proposed Tax Appeal settlement would reduce the assessment of the subject property from \$1,030,400 to \$950,000 for each year under appeal, and;

**WHEREAS**, the provisions of N.J.S.A. 54:51A-8 (the "Freeze Act") shall be applicable to the terms of this settlement, and;

**WHEREAS**, it is in the best interest of the Borough 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, in accordance with the terms set forth herein, and;

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

Councilmember	Motion	Second	Yes	No	Absent	Abstain
Arendacs						
Curry						
Gloeggler						
Koelling						
Lane						
Weaver						

**Adopted: August 29, 2017**

**ATTEST:**

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

**APPROVED:**

\_\_\_\_\_  
Michael Ghassali  
Mayor



**BOROUGH OF MONTVALE  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION NO. 168-2017**

**RE: Appointing Michael McGee / Special Police Officer/Class IB**

**NOW, THEREFORE BE IT RESOLVED**, by the Mayor and Council of the Borough of Montvale, County of Bergen, State of New Jersey that Michael McGee be and is hereby appointed as a Special Police Officer with the Borough of Montvale Police Department; and

**BE IT FURTHER RESOLVED**, the effective date of employment is August 28, 2017.

Councilmember	Motion	Second	Yes	No	Absent	Abstain
Arendacs						
Curry						
Gloeggler						
Koelling						
Lane						
Weaver						

**Adopted: August 29, 2017**

**ATTEST:**

**APPROVED:**

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

\_\_\_\_\_  
Michael Ghassali  
Mayor



**Maureen Iarossi**

---

**From:** Jeremy Abrams  
**Sent:** Thursday, August 17, 2017 10:36 AM  
**To:** Maureen Iarossi; Fran Scordo  
**Cc:** Marly Frasciello  
**Subject:** Appointments

Maureen / Fran,

For the 29<sup>th</sup>.

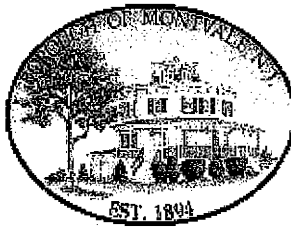
Roger Caron	Special Law Enforcement Officer Class III	Annual
Matthew Miller	Special Law Enforcement Officer Class III	Annual
<hr/>		
Michael McGee	Special Law Enforcement Officer Class IB	Annual

Thanks!!

**Chief Jeremy Abrams**  
Montvale Police Department  
12 Mercedes Drive  
Montvale, New Jersey 07645

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**BOROUGH OF MONTVALE  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION NO. 169-2017**

**RE: Appointing Roger Caron / Special Law Enforcement Officer Class III**

**NOW, THEREFORE BE IT RESOLVED**, by the Mayor and Council of the Borough of Montvale, County of Bergen, State of New Jersey that Roger Caron be and is hereby appointed as a Special Law Enforcement Officer Class III with the Borough of Montvale Police Department; and

**BE IT FURTHER RESOLVED**, the effective date of employment is August 28, 2017.

Councilmember	Motion	Second	Yes	No	Absent	Abstain
Arendacs						
Curry						
Gloeggler						
Koelling						
Lane						
Weaver						

**Adopted: August 29, 2017**

**ATTEST:**

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

**APPROVED:**

\_\_\_\_\_  
Michael Ghassali  
Mayor

## **Maureen Iarossi**

---

**From:** Jeremy Abrams  
**Sent:** Thursday, August 17, 2017 10:36 AM  
**To:** Maureen Iarossi; Fran Scordo  
**Cc:** Marly Frasciello  
**Subject:** Appointments

Maureen / Fran,

For the 29<sup>th</sup>.

Roger Caron	Special Law Enforcement Officer Class III	Annual
Matthew Miller	Special Law Enforcement Officer Class III	Annual
<hr/>		
Michael McGee	Special Law Enforcement Officer Class IB	Annual

Thanks!!

**Chief Jeremy Abrams**  
Montvale Police Department  
12 Mercedes Drive  
Montvale, New Jersey 07645

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**Maureen Iarossi**

---

**From:** Jeremy Abrams  
**Sent:** Wednesday, August 09, 2017 3:40 PM  
**To:** Mike Ghassali; Dieter Koelling; Maureen Iarossi  
**Subject:** SLEO I



**MONTVALE POLICE DEPARTMENT**  
**Chief Jeremy Abrams**

**12 Mercedes Drive Montvale, New Jersey 07645**  
**(201)391-4600 (HQ) - (201) 391-7720 (O) - (201) 391-0455 (Fax)**

**August 9, 2017**

**Mayor Mike Ghassali**  
**Borough of Montvale**  
**12 Mercedes Drive**  
**Montvale N.J. 07645**

**Dear Mayor Ghassali,**

We currently have two vacancies in our Special Law Enforcement Officer I (SLEO I) ranks. I would like to fill at least one of those slots. We have not advertised the position however we have received a resume from one individual recently.

With your consent, I will include this person in the interviews with the SLEO III's.

I have received information from the Bergen County Police Academy regarding the requirements for entry into the SLEO I Academy Class

The class is scheduled to begin on September 7<sup>th</sup> 2017 and last until December 5<sup>th</sup> 2017. Classes will be held Tuesday and Thursday evenings between 7:00pm and 11:00pm at the Bergen County Police Academy in Mahwah.

All students must bring a Title 2C NJ Criminal Code Book, a Title 39 NJ Motor Vehicle Law Book, an ASP Baton and a notebook to class.

They must also have a medical clearance, a psychological exam, and have been appointed as a Class 1B Special Law Enforcement Officer by local resolution prior to the start of class.

I propose the following in relation to the timeline of appointing and the costs associated with the SLEO I ;

The Class 1B Special Police Officer will be appointed on September 5<sup>th</sup> 2017.

Prior to appointment a background check, an interview, a psychological examination, and a physical examination will be completed. The candidate will be responsible for the cost of the medical examination and the purchase of the NJ

Criminal Law and Motor Vehicle Handbook. The Borough provide the psychological test via a remote testing service (approximate cost \$110.00 each).

The police department will provide an ASP baton to the students from existing inventory.

Sincerely,

Chief Jeremy Abrams

**Chief Jeremy Abrams**

Montvale Police Department

12 Mercedes Drive

Montvale, New Jersey 07645

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**BOROUGH OF MONTVALE  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION NO. 170-2017**

**RE: Appointing Matthew Miller / Special Law Enforcement Officer Class III**

**NOW, THEREFORE BE IT RESOLVED**, by the Mayor and Council of the Borough of Montvale, County of Bergen, State of New Jersey that Matthew Miller be and is hereby appointed as a Special Law Enforcement Officer Class III with the Borough of Montvale Police Department; and

**BE IT FURTHER RESOLVED**, the effective date of employment is August 28, 2017.

Councilmember	Motion	Second	Yes	No	Absent	Abstain
Arendacs						
Curry						
Gloeggler						
Koelling						
Lane						
Weaver						

**Adopted: August 29, 2017**

**ATTEST:**

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

**APPROVED:**

\_\_\_\_\_  
Michael Ghassali  
Mayor

**Maureen Iarossi**

---

**From:** Jeremy Abrams  
**Sent:** Thursday, August 17, 2017 10:36 AM  
**To:** Maureen Iarossi; Fran Scordo  
**Cc:** Marly Frasciello  
**Subject:** Appointments

Maureen / Fran,

For the 29<sup>th</sup>.

Roger Caron	Special Law Enforcement Officer Class III	Annual
Matthew Miller	Special Law Enforcement Officer Class III	Annual
<hr/>		
Michael McGee	Special Law Enforcement Officer Class IB	Annual

Thanks!!

**Chief Jeremy Abrams**

Montvale Police Department  
12 Mercedes Drive  
Montvale, New Jersey 07645

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**Maureen Iarossi**

---

**From:** Jeremy Abrams  
**Sent:** Wednesday, August 09, 2017 3:40 PM  
**To:** Mike Ghassali; Dieter Koelling; Maureen Iarossi  
**Subject:** SLEO I



**MONTVALE POLICE DEPARTMENT**  
**Chief Jeremy Abrams**

**12 Mercedes Drive Montvale, New Jersey 07645**  
**(201)391-4600 (HQ) - (201) 391-7720 (O) - (201) 391-0455 (Fax)**

August 9, 2017

Mayor Mike Ghassali  
Borough of Montvale  
12 Mercedes Drive  
Montvale N.J. 07645

Dear Mayor Ghassali,

We currently have two vacancies in our Special Law Enforcement Officer I (SLEO I) ranks. I would like to fill at least one of those slots. We have not advertised the position however we have received a resume from one individual recently.

With your consent, I will include this person in the interviews with the SLEO III's.

I have received information from the Bergen County Police Academy regarding the requirements for entry into the SLEO I Academy Class

The class is scheduled to begin on September 7<sup>th</sup> 2017 and last until December 5<sup>th</sup> 2017. Classes will be held Tuesday and Thursday evenings between 7:00pm and 11:00pm at the Bergen County Police Academy in Mahwah.

All students must bring a Title 2C NJ Criminal Code Book, a Title 39 NJ Motor Vehicle Law Book, an ASP Baton and a notebook to class.

They must also have a medical clearance, a psychological exam, and have been appointed as a Class 1B Special Law Enforcement Officer by local resolution prior to the start of class.

I propose the following in relation to the timeline of appointing and the costs associated with the SLEO I ;

The Class 1B Special Police Officer will be appointed on September 5<sup>th</sup> 2017.

Prior to appointment a background check, an interview, a psychological examination, and a physical examination will be completed. The candidate will be responsible for the cost of the medical examination and the purchase of the NJ



Criminal Law and Motor Vehicle Handbook. The Borough provide the psychological test via a remote testing service (approximate cost \$110.00 each).

The police department will provide an ASP baton to the students from existing inventory.

Sincerely,

Chief Jeremy Abrams

**Chief Jeremy Abrams**

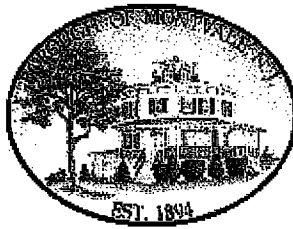
Montvale Police Department

12 Mercedes Drive

Montvale, New Jersey 07645

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**BOROUGH OF MONTVALE  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION NO. 171-2017**

**RE: Authorize Release of Escrow/ Release of Cash Bond/Block 702/Lot 37/ Alayna Townhomes**

**WHEREAS**, Alayna Townhomes, 112-130 Kinderkamack Road, Block 702/ Lot 37, Montvale, NJ 07645 has requested release in escrow cash bond; and

**WHEREAS**, the Borough Engineer in an email dated July 12, 2017 attached to the original of this resolution takes no exception to the release; and

**NOW THERFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Montvale the amount of \$420.00 is hereby released to Alayna Townhomes, 112-130 N. Kinderkamack Road, Montvale, NJ ; and

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

Councilmember	Motion	Second	Yes	No	Absent	Abstain
Arendacs						
Curry						
Gloeggler						
Koelling						
Lane						
Weaver						

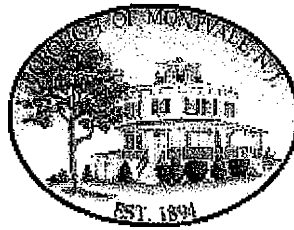
**Adopted: August 29, 2017**

**ATTEST:**

**APPROVED:**

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

\_\_\_\_\_  
Michael Ghassali  
Mayor



**BOROUGH OF MONTVALE  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION NO. 172-2017**

**RE: Award Lease/Purchase/ Police Vehicle/Hertrich Fleet Services / Ford Motor Credit Company/State Contract #A88729 (T2776)**

**WHEREAS**, the Mayor and Council approved 2018 Dodge Charger 4 door Sedan Police RWD LDDE48 vehicle to finance; and

**WHEREAS**, the Borough of Montvale authorized the execution of a Master Lease Purchase Agreement with Ford Motor Credit Company in the amount of \$24,782.80, for a term of 36 months; and

**WHEREAS**, payments shall be made to Ford Motor Credit Company, Municipal Finance, 1 American Road, MD7500, Dearborn, MI 48126; 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.

**NOW THEREFORE, BE IT FURTHER RESOLVED**, the Mayor and Council authorize the Borough Administrator to execute this lease agreement with the above named vendor.

Councilmember	Motion	Second	Yes	No	Absent	Abstain
Arendacs						
Curry						
Gloeggler						
Koelling						
Lane						
Weaver						

**Adopted: August 29, 2017**

**ATTEST:**

**APPROVED:**

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

\_\_\_\_\_  
Michael Ghassali  
Mayor



FORD CREDIT

Municipal Finance Department  
1 American Road, MD 7500  
Dearborn, Michigan 48126

August 09, 2017

Christine Kalafut  
Borough of Montvale  
[ckalafut@montvaleboro.org](mailto:ckalafut@montvaleboro.org)

Mike Wright  
Hertrich Fleet  
[mwright@hertrichfleet.com](mailto:mwright@hertrichfleet.com)

RE: **Borough of Montvale, NJ, Quote #88552**

Ford Credit Municipal Finance is pleased to present the following financing options for your review and consideration.

Quantity	Description	Price
1	2018 Dodge Charger Police Sedan	\$24,782.80

Total Amount Financed*	Number of	Payment Timing	APR	Payment Factor	Payment Amount
\$25,327.80	3	Annual in Advance	6.00%	0.352934	\$8,939.04

\*\$545.00 underwriting fee included

**EXPIRATION DATE:** 11/30/2017

This quotation, until credit approved, is not a commitment by Ford Credit Municipal Finance. It has been prepared assuming that the lease qualifies for Federal Income Tax Exempt Status for Ford Credit Company LLC under Section 103 of the IRS Code. Financing is subject to credit review and approval of acceptable documentation by Ford Credit Municipal Finance.

**Ford Credit Municipal Finance Program**

- There is no security deposit, no prepayment penalty, and no mileage penalty.
- At inception, the new equipment title/registration indicates the municipality as Registered Owner, with Ford Motor Credit Company LLC as first lien holder.
- At term end, the municipality buys the equipment for \$1.

Thank you for allowing Ford Credit Municipal Finance the opportunity to provide this quotation. If you have any questions regarding the option presented, need additional options, or would like to proceed with the approval process, please contact me at (800) 241-4199, option 1.

Sincerely,

*Mary Beth Leonard*

Mary Beth Leonard  
Marketing Coordinator  
[mleona38@ford.com](mailto:mleona38@ford.com)



We look forward to assisting you as we have other customers.

*"I purchase Fords through Ford Credit as an easy alternative to conventional financing. Good product, good rate, easy process, great support staff." J.J. Randall – Frankfort Park District, IL 02/15/2016*

Ford Motor Credit Company ("FMCC") is providing the information contained in this document for discussion purposes only in connection with a proposed arm's length commercial leasing transaction between you and FMCC. FMCC is acting for its own interest and has financial and other interests that differ from yours. FMCC is not acting as a municipal advisor or financial advisor to you, and has no fiduciary duty to you. The information provided in this document is not intended to be and should not be construed as "advice" within the meaning of Section 15B of the Securities Exchange Act of 1934 and the municipal advisor rules of the SEC. FMCC is not recommending that you take an action and you should discuss any actions with your own advisors as you deem appropriate.



## MONTVALE POLICE DEPARTMENT

Chief Jeremy Abrams

12 Mercedes Drive Montvale, New Jersey 07645  
(201)391-4600 (HQ) - (201) 391-7720 (O) - (201) 391-0455 (Fax)

August 8, 2017

Mike Wright, Government Sales Manager  
Hertrich Fleet Services Inc.  
1427 Bay Rd  
Milford DE 19963

Mr. Wright,

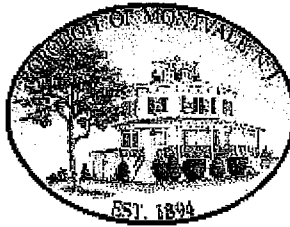
Pursuant to NJ State Contract #A88729 (T2776). CODE 071-80-084095, I am placing an order for one  
(1) Dodge Charger-

**2018 Dodge Charger 4dr Sedan Police RWD LDDE48**

BASE CONTRACT PRICE:		\$21,343.00
PX8	PITCH BLACK	\$0.00
LDDE48	ALL WHEEL DRIVE (INCLUDES 5.7L V8 HEMI)	\$2947.00
C8X9	BLACK, HEAVY DUTY CLOTH BUCKET & REAR SEATS	\$0.00
LNF	BLACK LEFT SPOT LAMP	\$184.80
LNx	LED SPOT LAMP (Requires LNF)	\$132.00
GXF	ENTIRE FLEET ALIKE KEY (FREQ 1)	\$123.20
GUK	POWER HEATED MIRRORS W/MAN F/AWAY - nc: Exterior Mirrors w/Heating Element	\$52.80

**TOTAL:** \_\_\_\_\_ **\$24,782.80**

Chief Jeremy Abrams  
Montvale Police Department  
201-301-7720 (O)  
201-452-0798 (C)



**BOROUGH OF MONTVALE  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION NO. 173-2017**

**RE: Award Purchase/ Three (3) Chevy Tahoes-Construction Department/Hertrich Fleet Services / State Contract #A88729**

**WHEREAS**, the Mayor and Council approved the purchase of three (3) 2018 Chevy Tahoes for the Montvale Construction Department; and

**WHEREAS**, the Borough of Montvale authorized the issuance of purchase order #17-00903 in the amount of \$105,932.40; and

**WHEREAS**, payments shall be made to Hertrich Fleet Services, Inc, 1427 Bay Road, Milford, DE 19963; 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.

Councilmember	Motion	Second	Yes	No	Absent	Abstain
Arendacs						
Curry						
Gloeggler						
Koelling						
Lane						
Weaver						

**Adopted: August 29, 2017**

**ATTEST:**

**APPROVED:**

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

\_\_\_\_\_  
Michael Ghassali  
Mayor



# BOROUGH OF MONTVALE

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

Pg 1

SHIP TO

Borough of Montvale - J. Fette  
Attn: Constr Dept  
12 Mercedes Drive  
Montvale, NJ 07645

VEHICLE

VENDOR #: 01705  
HERTRICH FLEET SERVICES, INC  
1427 BAY ROAD  
MILFORD, DE 19963

NEW JERSEY SALES TAX EXEMPT # 22-6002101

## PURCHASE ORDER

No. 17-00903

ORDER DATE: 08/09/17  
REQUISITION NO: R7-00943  
DELIVERY DATE:  
STATE CONTRACT: WBRG  
F.O.B. TERMS:

## PAYMENT RECORD

CHECK NO.

CHECK DATE

VENDOR INVOICE #

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
3.00	3 2018 CHEVY TAHOES-CONSTRUCT NJ State Contract #A88729 Base Price: \$33,344.00ea  Three Construction Official Vehicles  2018 Chevrolet Tahoe 4WD 4dr. SSV Color: Summit White  Add'l options (cost per vehicle): Tires, P265/65R18 ALL-SEASON \$259.60 Seating-Front Bucket w/Cloth \$220.00 MAX Trailering Pkg \$510.40 Flasher System \$435.60 Roof-mounted lamp \$ 26.40 Color Keyed Carpeting \$167.20 All-weather floor mats \$198.00 Lighting, red/white dome \$149.60	7-01-44-815-000	35,310.8000	105,932.40
			TOTAL	105,932.40

### NO ORDER VALID UNLESS IT IS SIGNED BELOW

### DEPARTMENTAL APPROVAL

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

DATE

DEPT. HEAD

### PAYMENT APPROVAL

ADMINISTRATOR

ADMINISTRATOR

### CERTIFICATION OF AVAILABILITY OF FUNDS

I certify that I have examined the appropriation(s) charged as shown above and as of this date, sufficient unencumbered funds exist to authorize this purchase.

### GOVERNING BODY APPROVAL

COMMITTEE PERSON

COMMITTEE PERSON

TREASURER OR AUTHORIZED AGENT

DATE

### CLAIMANT'S CERTIFICATION & DECLARATION

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

X

VENDOR SIGN HERE

DATE

OFFICIAL POSITION

TAX I.D. NO. OR SOCIAL SECURITY NO.

INCORPORATED? ☐ YES ☐







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

August 22, 2017

**VIA EMAIL**

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

Re: Montvale Intersections Improvements  
Change Order #2  
Borough of Montvale, Bergen County, NJ  
**MC Project No. MVP-197C**

Dear Ms. Iarossi-Alwan:

New Prince Concrete Construction Co. Inc., Contractor for the above referenced project, has submitted invoices for Police Traffic Directors for the work related to the Montvale Intersection Improvements Project. As you will note from the attached documentation, we are about 60% complete where Police Services are required and we have allocated approximately 90% of the budgeted cost. We estimate an additional \$20,000.00 will be required to complete the project.

We should note that Change Order #1 for the widening of Chestnut Ridge Road is on hold pending the receipt of a revised Shared Services Agreement and a recommendation from the Borough Attorney. If approved by the Mayor & Council, Change Order #1 will exceed the twenty percent (20.0%) limitation under N.J.A.C. 5:30-11.9.

At this time, our office recommends the award of Change Order #2 as an increase to the Contract for the reasons noted above.

The proposed Contract amounts are as follows:

**Montvale Intersections Improvements Project**

Original Contract Amount	\$2,064,244.05
<u>Change Order #2</u>	<u>\$20,000.00</u>
Adjusted Contract Amount	\$2,084,244.05*

\*Does not include pending Change Order #1

Based upon our review, we recommend approval of the above noted Change Order #2 in the amount of \$20,000.00 to New Prince Concrete Construction Co.



Maureen Iarossi-Alwan  
MC Project No. MVB-412  
August 22, 2017  
Page 2 of 2

Thank you for your kind attention to this matter. Please contact me if you have any questions.

Very truly yours,

MASER CONSULTING P.A.

A handwritten signature in black ink, appearing to be 'A. Hipolit'.

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

ARH/tva  
Attachment

cc: Mayor and Council (via Clerk)  
Carl Bello, Borough Treasurer (via e-mail)  
Fran Scordo, Deputy Municipal Clerk (via e-mail)  
Christine Kalafut, Treasury – Bookkeeper (via email)  
New Prince Construction (via e-mail)

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**BOROUGH OF MONTVALE**  
**Montvale Intersection Improvements**  
**New Prince Concrete Construction Co., Inc.**  
**215 Eileen Terrace, Hackensack, New Jersey 07601**

Change Order #2  
**PROJECT NO. MVP197C**  
**DATE ISSUED: 8/21/2017**

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMENDED QTY	QTY THIS EST.	AMOUNT THIS EST.	QTY PREV. EST.	QTY TO DATE	AMOUNT TO DATE
1	NO ITEM	-	-	\$ -	-	0.00	\$ -	0.00	0.00	\$ -
2	FIELD OFFICE TYPE A	1.00	UNIT	\$ 25,000.00	1	0.00	\$ -	0.00	0.00	\$ -
3	SILT FENCE	1280.00	LF	\$ 3.00	1,260	0.00	\$ -	800.00	600.00	\$ 1,800.00
4	INLET FILTER TYPE 2, 2' X 4'	18.00	UNIT	\$ 100.00	18	0.00	\$ -	12.00	12.00	\$ 1,200.00
5	INLET FILTER TYPE 2, 4' X 4'	2.00	UNIT	\$ 200.00	2	0.00	\$ -	2.00	2.00	\$ 400.00
6	BREAKAWAY BARRICADE	15.00	UNIT	\$ 100.00	15	0.00	\$ -	0.00	0.00	\$ -
7	DRUM	45.00	UNIT	\$ 50.00	45	0.00	\$ -	45.00	45.00	\$ 2,250.00
8	TRAFFIC CONE	45.00	UNIT	\$ 15.00	45	0.00	\$ -	45.00	45.00	\$ 675.00
9	CONSTRUCTION SIGNS	280.00	SF	\$ 18.00	280	0.00	\$ -	280.00	280.00	\$ 5,040.00
10	FLASHING ARROW BOARD, 2' X 4'	2.00	UNIT	\$ 2,000.00	2	0.00	\$ -	0.00	0.00	\$ -
11	POLICE TRAFFIC DIRECTORS	1.00	ALLOWANCE	\$ 40,000.00	1	0.00	\$ -	0.00	0.00	\$ 36,835.50
12	NO ITEM	-	-	\$ -	-	0.00	\$ -	0.00	0.00	\$ -
13	FUEL PRICE ADJUSTMENT	1.00	ALLOWANCE	\$ 1,000.00	1	0.00	\$ -	0.00	0.00	\$ -
14	ASPHALT PRICE ADJUSTMENT	1.00	ALLOWANCE	\$ 1,000.00	1	0.00	\$ -	0.00	0.00	\$ -
15	CLEARING SITE	1.00	LS	\$ 80,000.00	1	0.00	\$ -	0.50	0.50	\$ 30,000.00
16	EXCAVATION, TEST PIT	250.00	CY	\$ 0.01	250	0.00	\$ -	0.00	0.00	\$ -
17	EXCAVATION, UNCLASSIFIED	2605.00	CY	\$ 28.00	2,605	0.00	\$ -	1500.00	1,500.00	\$ 42,000.00
18	REMOVAL OF PAVEMENT	1215.00	SY	\$ 18.00	1,215	0.00	\$ -	600.00	600.00	\$ 11,400.00
19	DISPOSAL OF REGULATED MATERIAL	20.00	TON	\$ 85.00	20	0.00	\$ -	0.00	0.00	\$ -
20	SOIL SAMPLING AND ANALYSES, REGULATED	5.00	UNIT	\$ 1.00	5	0.00	\$ -	5.00	5.00	\$ 5.00
21	M-14 SOIL AGGREGATE	160.00	CY	\$ 35.00	160	0.00	\$ -	0.00	0.00	\$ -
22	NO ITEM	-	-	\$ -	-	0.00	\$ -	0.00	0.00	\$ -
23	DENSE-GRADED AGGREGATE BASE COURSE, 4" THICK	290.00	SY	\$ 6.00	290	0.00	\$ -	290.00	290.00	\$ 1,740.00
24	DENSE-GRADED AGGREGATE BASE COURSE, 6" THICK	3120.00	SY	\$ 9.00	3,120	0.00	\$ -	1924.00	1,924.00	\$ 17,316.00
25	HMA MILLING, 3" OR LESS	17400.00	SY	\$ 4.25	17,400	0.00	\$ -	0.00	0.00	\$ -
26	NO ITEM	-	-	\$ -	-	0.00	\$ -	0.00	0.00	\$ -
27	HOT MIX ASPHALT PAVEMENT REPAIR	100.00	SY	\$ 20.00	100	0.00	\$ -	0.00	0.00	\$ -
28	POLYMERIZED JOINT ADHESIVE	11940.00	LF	\$ 0.01	11,940	0.00	\$ -	0.00	0.00	\$ -
29	TACK COAT	1600.00	GAL	\$ 0.01	1,600	0.00	\$ -	0.00	0.00	\$ -
30	PRIME COAT	290.00	GAL	\$ 0.01	290	0.00	\$ -	0.00	0.00	\$ -
31	HOT MIX ASPHALT 12.5 M 64 SURFACE COURSE	2730.00	TON	\$ 73.00	2,730	0.00	\$ -	0.00	0.00	\$ -
32	HOT MIX ASPHALT 18 M 64 BASE COURSE	1135.00	TON	\$ 60.00	1,135	0.00	\$ -	464.02	464.02	\$ 37,121.60
33	NO ITEM	-	-	\$ -	-	0.00	\$ -	0.00	0.00	\$ -
34	MODULAR BLOCK WALL	590.00	SF	\$ 85.00	590	0.00	\$ -	137.00	137.00	\$ 7,535.00
35	18" REINFORCED CONCRETE PIPE	30.00	LF	\$ 88.00	30	0.00	\$ -	14.00	14.00	\$ 952.00
36	18" REINFORCED CONCRETE PIPE	140.00	LF	\$ 70.00	140	0.00	\$ -	130.00	130.00	\$ 9,100.00
37	24" REINFORCED CONCRETE PIPE	430.00	LF	\$ 80.00	430	0.00	\$ -	390.00	390.00	\$ 35,100.00
38	INLET, TYPE B	9.00	UNIT	\$ 3,000.00	9	0.00	\$ -	8.00	8.00	\$ 24,000.00
39	INLET, TYPE E	1.00	UNIT	\$ 3,300.00	1	0.00	\$ -	1.00	1.00	\$ 3,300.00
40	INLET, TYPE B2	1.00	UNIT	\$ 4,500.00	1	0.00	\$ -	1.00	1.00	\$ 4,500.00
41	INLET, TYPE B2 SPECIAL	1.00	UNIT	\$ 4,500.00	1	0.00	\$ -	1.00	1.00	\$ 4,500.00
42	MANHOLE, 4' DIAMETER	1.00	UNIT	\$ 3,000.00	1	0.00	\$ -	1.00	1.00	\$ 3,000.00
43	INLET CONVERTED TO MANHOLE	1.00	UNIT	\$ 2,000.00	1	0.00	\$ -	1.00	1.00	\$ 2,000.00
44	RESET EXISTING CASTING	1.00	UNIT	\$ 400.00	1	0.00	\$ -	0.00	0.00	\$ -
45	SET INLET TYPE B, CASTING	1.00	UNIT	\$ 2,000.00	1	0.00	\$ -	1.00	1.00	\$ 2,000.00
46	RECONSTRUCTED INLET, TYPE B, USING NEW CASTING	2.00	UNIT	\$ 2,000.00	2	0.00	\$ -	2.00	2.00	\$ 4,000.00
47	RECONSTRUCTED INLET, TYPE E, USING NEW CASTING	1.00	UNIT	\$ 2,000.00	1	0.00	\$ -	0.00	0.00	\$ -
48	NO ITEM	-	-	\$ -	-	0.00	\$ -	0.00	0.00	\$ -
49	CHAIN-LINK FENCE, 6' HIGH	140.00	LF	\$ 48.00	140	0.00	\$ -	70.00	70.00	\$ 3,220.00
50	CONCRETE SIDEWALK, 4" THICK	1575.00	SY	\$ 62.00	1,575	0.00	\$ -	736.00	736.00	\$ 45,632.00
51	CONCRETE SIDEWALK, REINFORCED, 4" THICK	330.00	SY	\$ 65.00	330	0.00	\$ -	6.00	6.00	\$ 390.00
52	HOT MIX ASPHALT DRIVEWAY, 6" THICK	520.00	SY	\$ 28.00	520	0.00	\$ -	181.00	181.00	\$ 4,508.00
53	CONCRETE DRIVEWAY, REINFORCED, 6" THICK	155.00	SY	\$ 70.00	155	0.00	\$ -	57.00	57.00	\$ 3,990.00



**BOROUGH OF MONTVALE**  
**Montvale Intersection Improvements**  
**New Prince Concrete Construction Co. Inc.**  
**215 Eileen Terrace, Hackensack, New Jersey 07601**

Change Order #2  
**PROJECT NO. NVP197C**  
**DATE ISSUED:8/21/2017**

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMENDED QTY	QTY THIS EST.	AMOUNT THIS EST.	QTY PREV. EST.	QTY TO DATE	AMOUNT TO DATE
54	DETECTABLE WARNING SURFACE	45.00	SY	\$ 200.00	45	0.00	\$ -	7.00	7.00	\$ 1,400.00
55	9" X 18" CONCRETE VERTICAL CURB	760.00	LF	\$ 32.00	760	0.00	\$ -	338.00	338.00	\$ 10,816.00
56	9" X 20" CONCRETE VERTICAL CURB	4760.00	LF	\$ 32.00	4,760	0.00	\$ -	2950.00	2,950.00	\$ 94,400.00
57	9" X VARIABLE HEIGHT CONCRETE VERTICAL CURB	145.00	LF	\$ 32.00	145	0.00	\$ -	52.00	52.00	\$ 1,664.00
58	RESET GRANITE CURB	20.00	LF	\$ 40.00	20	0.00	\$ -	0.00	0.00	\$ -
59	NONVEGETATIVE SURFACE, HOT MIX ASPHALT	35.00	SY	\$ 30.00	35	0.00	\$ -	35.00	35.00	\$ 1,050.00
60	BEAM GUIDE RAIL	40.00	LF	\$ 54.00	40	0.00	\$ -	0.00	0.00	\$ -
61	RUB RAIL	40.00	LF	\$ 42.00	40	0.00	\$ -	0.00	0.00	\$ -
62	CONTROLLED RELEASE TERMINAL	1.00	UNIT	\$ 2,100.00	1	0.00	\$ -	0.00	0.00	\$ -
63	CONTROLLED RELEASE TERMINAL ANCHORAGE	1.00	UNIT	\$ 2,400.00	1	0.00	\$ -	0.00	0.00	\$ -
64	BEAM GUIDE RAIL ANCHORAGE	1.00	UNIT	\$ 2,000.00	1	0.00	\$ -	0.00	0.00	\$ -
65	TRAFFIC STRIPES, 4"	335.00	LF	\$ 0.80	335	0.00	\$ -	0.00	0.00	\$ -
66	TRAFFIC STRIPES, 6"	18000.00	LF	\$ 0.80	18,000	0.00	\$ -	0.00	0.00	\$ -
67	TRAFFIC STRIPES, 8"	2860.00	LF	\$ 1.00	2,860	0.00	\$ -	0.00	0.00	\$ -
68	TRAFFIC MARKINGS	6115.00	SF	\$ 3.25	6,115	0.00	\$ -	0.00	0.00	\$ -
69	REMOVAL OF TRAFFIC STRIPES	4750.00	LF	\$ 0.80	4,750	0.00	\$ -	0.00	0.00	\$ -
70	REMOVAL OF TRAFFIC MARKINGS	400.00	SF	\$ 3.00	400	0.00	\$ -	0.00	0.00	\$ -
71	REGULATORY AND WARNING SIGN	546.50	SF	\$ 35.00	547	0.00	\$ -	0.00	0.00	\$ -
72	NO ITEM	-	-	\$ -	-	0.00	\$ -	0.00	0.00	\$ -
73	RECONSTRUCTED MANHOLE, SANITARY SEWER, USING EXISTING	17.00	UNIT	\$ 1.50	17	0.00	\$ -	0.00	0.00	\$ -
74	NO ITEM	-	-	\$ -	-	0.00	\$ -	0.00	0.00	\$ -
75	RELOCATE HIGH SCHOOL ELECTRONIC SIGN	1.00	UNIT	\$ 10,000.00	1	0.00	\$ -	0.00	0.00	\$ -
76	NO ITEM	-	-	\$ -	-	0.00	\$ -	0.00	0.00	\$ -
77	2" RIGID METALLIC CONDUIT	135.00	LF	\$ 42.00	135	0.00	\$ -	0.00	0.00	\$ -
78	3" RIGID NONMETALLIC CONDUIT	1739.50	LF	\$ 44.00	1,740	0.00	\$ -	0.00	0.00	\$ -
79	18" X 36" JUNCTION BOX	20.00	UNIT	\$ 2,100.00	20	0.00	\$ -	0.00	0.00	\$ -
80	NO ITEM	-	-	\$ -	-	0.00	\$ -	0.00	0.00	\$ -
81	FOUNDATION, TYPE P-MCBC	3.00	UNIT	\$ 3,300.00	3	0.00	\$ -	0.00	0.00	\$ -
82	FOUNDATION, TYPE TB-JF	12.00	UNIT	\$ 1,400.00	12	0.00	\$ -	0.00	0.00	\$ -
83	FOUNDATION, TYPE STF	12.00	UNIT	\$ 3,300.00	12	0.00	\$ -	0.00	0.00	\$ -
84	NO ITEM	-	-	\$ -	-	0.00	\$ -	0.00	0.00	\$ -
85	METER CABINET, TYPE T-15	3.00	UNIT	\$ 2,000.00	3	0.00	\$ -	0.00	0.00	\$ -
86	GROUND WIRE, NO. 6 AWG	1884.50	LF	\$ 2.00	1,885	0.00	\$ -	0.00	0.00	\$ -
87	SERVICE WIRE, NO. 6 AWG	610.00	LF	\$ 2.00	610	0.00	\$ -	0.00	0.00	\$ -
88	CONTROLLER, 8 PHASE	3.00	UNIT	\$ 18,000.00	3	0.00	\$ -	0.00	0.00	\$ -
89	NO ITEM	-	-	\$ -	-	0.00	\$ -	0.00	0.00	\$ -
90	TRAFFIC SIGNAL STANDARD, STEEL	12.00	UNIT	\$ 5,800.00	12	0.00	\$ -	0.00	0.00	\$ -
91	PEDESTRIAN SIGNAL STANDARD - 10'	12.00	UNIT	\$ 900.00	12	0.00	\$ -	0.00	0.00	\$ -
92	NO ITEM	-	-	\$ -	-	0.00	\$ -	0.00	0.00	\$ -
93	TRAFFIC SIGNAL MAST ARM, STEEL	12.00	UNIT	\$ 3,780.00	12	0.00	\$ -	0.00	0.00	\$ -
94	TRAFFIC SIGNAL CABLE, 2 CONDUCTOR	3955.00	LF	\$ 2.00	3,955	0.00	\$ -	0.00	0.00	\$ -
95	TRAFFIC SIGNAL CABLE, 5 CONDUCTOR	3955.00	LF	\$ 2.00	3,955	0.00	\$ -	0.00	0.00	\$ -
96	TRAFFIC SIGNAL CABLE, 7 CONDUCTOR	5780.00	LF	\$ 2.00	5,780	0.00	\$ -	0.00	0.00	\$ -
97	TRAFFIC SIGNAL HEAD	42.00	UNIT	\$ 1,200.00	42	0.00	\$ -	0.00	0.00	\$ -
98	PEDESTRIAN SIGNAL HEAD	24.00	UNIT	\$ 800.00	24	0.00	\$ -	0.00	0.00	\$ -
99	PUSH BUTTON	24.00	UNIT	\$ 1,400.00	24	0.00	\$ -	0.00	0.00	\$ -
100	IMAGE DETECTOR	12.00	UNIT	\$ 5,500.00	12	0.00	\$ -	0.00	0.00	\$ -
101	INTERIM TRAFFIC SIGNAL SYSTEM, LOCATION NO. 1	1.00	LS	\$ 10,000.00	1	0.00	\$ -	0.00	0.00	\$ -
102	INTERIM TRAFFIC SIGNAL SYSTEM, LOCATION NO. 2	1.00	LS	\$ 10,000.00	1	0.00	\$ -	0.25	0.25	\$ 2,500.00
103	GPS UNIT	5.00	UNIT	\$ 1,600.00	5	0.00	\$ -	0.00	0.00	\$ -
104	CONTROLLER TURN-ON	3.00	UNIT	\$ 2,000.00	3	0.00	\$ -	0.00	0.00	\$ -
105	18" CABINET SKIRT WITH BATTERY BACK-UP	5.00	UNIT	\$ 12,000.00	5	0.00	\$ -	0.00	0.00	\$ -
106	REFLECTORIZED MAST ARM STREET NAME SIGNS, DOUBLE-SIDED	98.00	SF	\$ 60.00	98	0.00	\$ -	0.00	0.00	\$ -
107	INTERIM TRAFFIC SIGNAL SYSTEM, LOCATION NO. 3	1.00	LS	\$ 1.00	1	0.00	\$ -	0.00	0.00	\$ -



**BOROUGH OF MONTVALE**  
**Montvale Intersection Improvements**  
**New Prince Concrete Construction Co., Inc.**  
**215 Elleen Terrace, Hackensack, New Jersey 07601**

Change Order #2  
**PROJECT NO. MVP197C**  
**DATE ISSUED: 9/21/2017**

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMENDED QTY	QTY THIS EST.	AMOUNT THIS EST.	QTY PREV. EST.	QTY TO DATE	AMOUNT TO DATE
108	NO ITEM	-	-	\$ -	-	0.00	\$ -	0.00	0.00	\$ -
109	TOPSOILING, 4" THICK	4000.00	SY	\$ 3.00	4,000	0.00	\$ -	1500.00	1,500.00	\$ 4,500.00
110	FERTILIZING AND SEEDING, TYPE A-3	4000.00	SY	\$ 1.25	4,000	0.00	\$ -	1500.00	1,500.00	\$ 1,875.00
111	STRAW MULCHING	4000.00	SY	\$ 1.25	4,000	0.00	\$ -	1500.00	1,500.00	\$ 1,875.00
112	NO ITEM	-	-	\$ -	-	0.00	\$ -	0.00	0.00	\$ -
113	NEW ELECTRIC SERVICE - AM-TREE NURSERY SCHOOL	1.00	LS	\$ 40,000.00	1	0.00	\$ -	0.00	0.00	\$ -
114	NURSERY SCHOOL LANDSCAPING, LEYLAND CYPRESS	60.00	UNIT	\$ 450.00	60	0.00	\$ -	0.00	0.00	\$ -
115	LUKOIL APRONS AND CURBS (IF/WHERE DIRECTED)	1.00	LS	\$ 1,000.00	1	0.00	\$ -	0.00	0.00	\$ -
116	DECIDUOUS TREES, 3" - 3 1/2" CALIPER (IF/WHERE DIRECTED)	6.00	UNIT	\$ 800.00	6	0.00	\$ -	0.00	0.00	\$ -
117	EVERGREEN TREES, 7" - 8" HEIGHT (IF/WHERE DIRECTED)	11.00	UNIT	\$ 350.00	11	0.00	\$ -	0.00	0.00	\$ -
118	FLOWERING TREES, 10" - 12" HEIGHT (IF/WHERE DIRECTED)	11.00	UNIT	\$ 650.00	11	0.00	\$ -	0.00	0.00	\$ -
119	SHRUBS, 24" - 36" HEIGHT (IF/WHERE DIRECTED)	71.00	UNIT	\$ 100.00	71	0.00	\$ -	0.00	0.00	\$ -
120	HARDWOOD BARK MULCH (IF/WHERE DIRECTED)	108.00	CY	\$ 48.00	106	0.00	\$ -	0.00	0.00	\$ -
121	CONVENIENCE STORE STONE, 4" THICK	45.00	SY	\$ 15.00	45	0.00	\$ -	0.00	0.00	\$ -
<b>TOTAL BASE BID:</b>				<b>\$2,064,344.00</b>	<b>Total Invoice</b>		<b>\$ -</b>	<b>To Date</b>		<b>\$ 464,780.10</b>

Change Order #1, Previously Alternate BM "B"- Pending Mayor & Council Approval										
ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMENDED QTY	QTY THIS EST.	AMOUNT THIS EST.	QTY PREV. EST.	QTY TO DATE	AMOUNT TO DATE
1B	HAYBALE	60.00	UN	\$ 0.01	60	0.00	\$ -	0.00	0.00	\$ -
2B	INLET FILTERS	14.00	UN	\$ 0.01	14	0.00	\$ -	0.00	0.00	\$ -
3B	BREAKAWAY BARRICADE	20.00	UN	\$ 100.00	20	0.00	\$ -	0.00	0.00	\$ -
4B	DRUM	25.00	UN	\$ 50.00	25	0.00	\$ -	0.00	0.00	\$ -
5B	TRAFFIC CONE	50.00	UN	\$ 15.00	50	0.00	\$ -	0.00	0.00	\$ -
6B	CONSTRUCTION SIGNS	100.00	SF	\$ 18.00	100	0.00	\$ -	0.00	0.00	\$ -
7B	POLICE TRAFFIC DIRECTOR	1.00	ALLOWANCE	\$ 20,000.00	1	0.00	\$ -	0.00	0.00	\$ -
8B	FUEL PRICE ADJUSTMENT	1.00	ALLOWANCE	\$ 7,000.00	1	0.00	\$ -	0.00	0.00	\$ -
9B	ASPHALT PRICE ADJUSTMENT	1.00	ALLOWANCE	\$ 1,200.00	1	0.00	\$ -	0.00	0.00	\$ -
10B	CLEARING SITE	1.00	LS	\$ 1.00	1	0.00	\$ -	0.00	0.00	\$ -
11B	EXCAVATION, UNCLASSIFIED	1025.00	CY	\$ 28.00	1,025	0.00	\$ -	0.00	0.00	\$ -
12B	1-14 SOIL AGGREGATE	50.00	CY	\$ 35.00	50	0.00	\$ -	0.00	0.00	\$ -
13B	DENSE GRADED AGGREGATE BASE COURSE, 6" THICK	3055.00	SY	\$ 3.00	3,055	0.00	\$ -	0.00	0.00	\$ -
14B	HMA MILLING, 3" OR LESS	12210.00	SY	\$ 4.25	12,210	0.00	\$ -	0.00	0.00	\$ -
15B	POLYMERIZED JOINT ADHESIVE	2410.00	LF	\$ 0.01	2,410	0.00	\$ -	0.00	0.00	\$ -
16B	TACK COAT	1230.00	GAL	\$ 0.01	1,230	0.00	\$ -	0.00	0.00	\$ -
17B	PRIME COAT	1230.00	GAL	\$ 0.01	1,230	0.00	\$ -	0.00	0.00	\$ -
18B	HOT MIX ASPHALT 12.5 M 64 SURFACE COURSE, 2" THICK	1615.00	TON	\$ 73.00	1,615	0.00	\$ -	0.00	0.00	\$ -
19B	HOT MIX ASPHALT 19 M 64 BASE COURSE, 4" THICK	810.00	TON	\$ 80.00	810	0.00	\$ -	0.00	0.00	\$ -
20B	RESET EXISTING CASTING (INLET)	4.00	UN	\$ 400.00	4	0.00	\$ -	0.00	0.00	\$ -
21B	RESET EXISTING CASTING (MANHOLE)	6.00	UN	\$ 400.00	6	0.00	\$ -	0.00	0.00	\$ -
22B	BICYCLE SAFE GRATE (PHASE 3 STORMWATER COMPLIANT GRATE)	4.00	UN	\$ 400.00	4	0.00	\$ -	0.00	0.00	\$ -
23B	CURB PIECE (N/DEP TYPE 'N' ECO)	4.00	UN	\$ 400.00	4	0.00	\$ -	0.00	0.00	\$ -
24B	MODIFIED INLET TYPE 'B' WITH BICYCLE SAFE GRATE AND N/DEP TYPE	3.00	UN	\$ 2,500.00	3	0.00	\$ -	0.00	0.00	\$ -
25B	CONCRETE SIDEWALK, 4" THICK	685.00	SY	\$ 62.00	685	0.00	\$ -	0.00	0.00	\$ -
26B	DETECTABLE WARNING SURFACE	23.00	SY	\$ 200.00	23	0.00	\$ -	0.00	0.00	\$ -

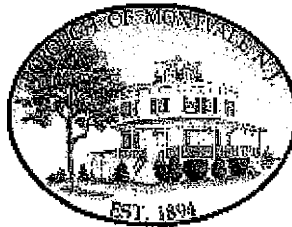


**BOROUGH OF MONTVALE**  
 Montvale Intersection Improvements  
 New Prince Concrete Construction Co. Inc.  
 216 Elleen Terrace, Hackensack, New Jersey 07601

Change Order #2  
 PROJECT NO. MVP197C  
 DATE ISSUED: 8/21/2017

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMENDED QTY	QTY THIS EST.	AMOUNT THIS EST.	QTY PREV. EST.	QTY TO DATE	AMOUNT TO DATE
27B	8" X 20" CONCRETE VERTICAL CURB	2325.00	LF	\$ 32.00	2,325	0.00	\$ -	0.00	0.00	\$ -
28B	TRAFFIC STRIPES, 4"	7780.00	LF	\$ 0.80	7,790	0.00	\$ -	0.00	0.00	\$ -
29B	TRAFFIC STRIPES, 6"	360.00	LF	\$ 0.80	300	0.00	\$ -	0.00	0.00	\$ -
30B	TRAFFIC STRIPES, 12"	3001.00	LF	\$ 1.80	3,001	0.00	\$ -	0.00	0.00	\$ -
31B	TRAFFIC STRIPES, 24"	3043.00	LF	\$ 4.00	3,043	0.00	\$ -	0.00	0.00	\$ -
32B	TRAFFIC MARKINGS, THERMOPLASTIC	240.00	SF	\$ 3.25	240	0.00	\$ -	0.00	0.00	\$ -
33B	TOPSOILING, 4" THICK	560.00	SY	\$ 3.00	560	0.00	\$ -	0.00	0.00	\$ -
34B	FERTILIZING AND SEEDING, TYPE A-3	560.00	SY	\$ 1.25	560	0.00	\$ -	0.00	0.00	\$ -
35B	STRAW MULCHING	560.00	SY	\$ 1.25	560	0.00	\$ -	0.00	0.00	\$ -
<b>TOTAL ALTERNATE BID 'B':</b>				<b>\$485,445.54</b>	<b>Total Invoice</b>		<b>\$ -</b>	<b>To Date</b>		<b>\$ -</b>

ORIGINAL CONTRACT AMOUNT	\$2,064,244.05
CHANGE ORDER NO. 1 (Pending Approval)	\$485,445.54
CHANGE ORDER NO. 2 (Increase Allowance of Item # 11)	\$20,000.00
ADJUSTED CONTRACT AMOUNT	\$2,569,689.59
TOTAL COMPLETED TO DATE	\$ 464,790.10
RETAINAGE (2% OF COMPLETED WORK)	\$ (9,295.80)
SUBTOTAL:	\$ 455,494.30
LESS PREVIOUS PAYMENTS:	\$ (455,494.30)
TOTAL AMOUNT DUE:	\$ (0.00)



**BOROUGH OF MONTVALE  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION NO. 175-2017**

**RE: Authorize Payment No. 14/New Montvale Firehouse/Unimak LLC**

**WHEREAS**, the Borough of Montvale awarded a contract on April 26, 2016 in connection with the New Montvale Firehouse Project; and

**WHEREAS**, the original contract amount is \$4,449,000.00 via Resolution #82-2016; and

**WHEREAS**, the Robbie Conley Architect, LLC approved said payment based on the contract as per the documentation transmittal dated July 31, 2017 which is attached to the original of this resolution; and

**WHEREAS**, Payment #14 is hereby authorized in the amount of \$252,873.27 to be issued to Unimak, LLC, 82 Midland Avenue, Saddle Brook, NJ 076633 Franklin Avenue, Suite 170 Nutley, NJ 07110-1209; and

**WHEREAS**, the Borough's Chief Financial Officer has certified that funds have been appropriated and are available for this purpose.

Total Contract Amount	\$4,449,000.00 Resolution #82-2016
Payment	\$207,230.80 Resolution 138-2016 Payment #1
Payment	\$125,696.76 Resolution 144-2016 Payment #2
Payment	\$188,081.60 Resolution 153-2016 Payment #3
Payment	\$219,199.20 Resolution 171-2016 Payment #4
Payment	\$357,836.56 Resolution 180-2016 Payment #5
Change Order #1	\$0 (26 additional days)
Change Order #2	Credit \$23,000.00 (due to reduction heated slab)
Change Order #2 (continued)	Credit \$23,000.00 minus \$19,915.15 (Fire Pole)
	Credit amount total \$3,085.00
Balance, Including Retainage	\$3,350,955.08 as of 11/7/16
Balance w/credit Change Order #2	\$3,347,870.08 Reso. 188-2016
Payment	\$273,771.34 Resolution 194-2016 Payment #6
Payment	\$156,559.10 Resolution 53-2017 Payment #7
Payment	\$204,912.37 Resolution 61-2017
Payment	\$56,208.60 Resolution 84-2017
Payment	\$156,514.40 Resolution 106-2017
Payment	\$130,624.90 Resolution 124-2017
Payment #12	\$146,617.80 Resolution 129-2017
Change Order #3	\$44,085.25 (6" Water Service)
Change Order #4	\$31,792.00 (Cupola)
Payment #13	\$197,738.03 Resolution 162-2017
Payment #14	\$252,873.27

Councilmember	Motion	Second	Yes	No	Absent	Abstain
Arendacs						
Curry						
Gloeggler						
Koelling						
Lane						
Weaver						

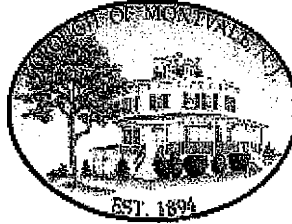
**Adopted: August 29, 2017**

ATTEST:

APPROVED:

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

\_\_\_\_\_  
Michael Ghassali  
Mayor



**BOROUGH OF MONTVALE  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION NO. 176-2017**

**RE: A Resolution Authorizing the Preparation of Bid Specifications for the Montvale Television Control Room to Media Consultants, LLC**

**WHEREAS**, the Borough of Montvale awarded a contract on July 11, 2017 to engaging the services of a professional and reputable company to manage, create content and provide related services concerning the MontVale Studio in order to better serve Borough officials and residents; and

**WHEREAS**, the Borough has received a proposal dated August 12, 2017 which is attached to the original of this resolution to provide the Survey, Design and bidding specification and other related services for upgrades to the television studio; and

**NOW, THEREFORE, BE IT RESOLVED** by the Borough Council of the Borough of Montvale that a proposal in the amount of \$3,000.00 is hereby approved and awarded to Media Consultants LLC; and

**NOW, THEREFORE, BE IT FUTHER RESOLVED**, Borough's Chief Financial Officer has certified that funds are available for this purpose.

Councilmember	Motion	Second	Yes	No	Absent	Abstain
Arendacs						
Curry						
Gloeggler						
Koelling						
Lane						
Weaver						

**Adopted: August 29, 2017**

**ATTEST:**

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

**APPROVED:**

\_\_\_\_\_  
Michael Ghassali  
Mayor



## Media Consultants LLC

6 Woodland Hills Drive

Sussex N.J. 07461

P (973) 670-5638 F (973)-702-7618

mediaconllc@aol.com

**Bill To:**

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

## Invoice

Number: 1002

Date: August 12, 2017

**Ship To:**

--

Description	Amount
(1) Survey, Design Specification and RFP Development	
(2) Bid Administration & Leveling	
(3) Project Management	
Total Cost	3,000.00
The Bid Spec is for Montvale Television Control Room, Court Room Cameras, Studio Equipment. Media Consultants will work as Project Manager with the contractor that wins the bid for Equipment, Installation, Documentation etc. Thank You For Your Business	
<b>Total</b>	<b>\$3,000.00</b>

0 - 30 days	31 - 60 days	61 - 90 days	> 90 days	Total
\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00

## 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	\$249,711.06	Bill List Wire 8/29/17
	<u>268,830.84</u>	Wires/Manual Checks
Current TOTAL	518,541.90	
Escrow - Trust	65,600.50	Bill List Wire 8/29/17
Engineer Trust	168.75	Bill List Wire 8/29/17
Recreation Trust	178.16	Bill List Wire 8/29/17
Capital Fund	257,859.77	Bill List Wire 8/29/17
Open Space Trust	9,397.25	Bill List Wire 8/29/17
Police Outside Detail Tr	272.76	Bill List Wire 8/29/17

*This resolution was adopted 8/29/17  
at a meeting held on*

Introduced by: \_\_\_\_\_ Approved: 8/29/17

Seconded by: \_\_\_\_\_  
Michael Ghassali, Mayor

ATTEST:  
\_\_\_\_\_

**MANUAL/VOID CHECKS - WIRES**  
**August 29, 2017**

<u>Check #</u>	<u>PO #</u>	<u>Date</u>	<u>Transaction/Vendor</u>	<u>Amount</u>
WIRE		8/11/17	Payroll Account	171,161.84
WIRE		8/11/17	Salary Account	97,000.65
WIRE		8/11/17	FSA Account	<u>668.35</u>
	Total			<u>268,830.84</u>

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August 24, 2017  
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Borough of Montvale  
Bill List By Vendor Id

Page No: 1

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	First	Rcvd	Chk/Void	1099					
Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl			
00021 BERGEN CTY CLERKS ELECT.DIVIS.													
17-00938 08/17/17 EXPENSES FOR 2017 PRIM.ELECTIO													
1 EXPENSES FOR THE	6,279.74	7-01-20-702-029	B	OTHER CONTRACTUAL ITEMS	R	08/17/17	08/24/17		8/11/2017				N
Vendor Total:	6,279.74												
00027 BT SPECIALTIES													
17-00801 07/12/17 Day in the Park Trophies													
1 Day in the Park Trophies	33.95	7-01-28-797-029	B	OTHER CONTRACTUAL ITEMS	R	07/12/17	08/24/17		3870				N
Vendor Total:	33.95												
00071 SUEZ WATER NEW JERSEY													
17-00913 08/10/17 3825412222 FIRE HYDRANTS/AUG.													
1 3825412222 FIRE HYDRANTS/AUG.	15,996.08	7-01-31-834-029	B	OTHER CONTRACTUAL ITEMS	R	08/10/17	08/24/17		AUGUST				N
Vendor Total:	15,996.08												
00088 KAY PRINTING & ENVEL CO., INC.													
17-00850 07/24/17 PRINTING OF DEPT FORMS													
1 PRINTING OF DEPT FORMS	953.00	7-01-22-725-023	B	PRINTING & BINDING	R	07/24/17	08/24/17		142211				N
Vendor Total:	953.00												
00097 CABLEVISION													
17-00907 08/10/17 07873-204461-01-0 CABLEVISION													
1 07873-204461-01-0 CABLEVISION	137.70	7-01-20-701-029	B	OTHER CONTRACTUAL ITEMS	R	08/10/17	08/24/17		08/08-09/07				N
17-00908 08/10/17 07873-109890-01-7 CABLEVISION													
1 07873-109890-01-7 CABLEVISION	70.63	7-01-20-701-029	B	OTHER CONTRACTUAL ITEMS	R	08/10/17	08/24/17		08/08-09/07				N

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Borough of Montvale  
Bill List By Vendor Id

Page No: 2

Vendor # Name														
PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Exc1
00097	CABLEVISION Continued													
17-00909	08/10/17	07873-218840-01-0	CABLEVISION											
1	07873-218840-01-0	CABLEVISION	7.77	7-01-27-791-029		B	OTHER CONTRACTUAL ITEMS	R	08/10/17	08/24/17			08/01-08/31	N
Vendor Total:			216.10											
00108	MONTVALE HARDWARE & SUPPLY													
17-00408	04/06/17	POLICE DEPARTMENT HARDWARE												
1	POLICE DEPARTMENT HARDWARE	20.09	7-01-25-745-058		B	OTHER EQUIPMENT & SUPPLIES	R	04/06/17	08/24/17				B97760	N
17-00868	07/31/17	Summer Camp Supplies												
1	Female Hose Connector	4.04	T-19-56-286-106		B	SUMMER CAMP	R	07/31/17	08/24/17				B97665+B97567	N
2	Hose Connector Valve	16.19	T-19-56-286-106		B	SUMMER CAMP	R	07/31/17	08/24/17				B97665+B97567	N
3	Nuts for Minute to Win It	7.43	T-19-56-286-106		B	SUMMER CAMP	R	07/31/17	08/24/17				B97665+B97567	N
4	Nuts for Minute to Win It	9.86	T-19-56-286-106		B	SUMMER CAMP	R	07/31/17	08/24/17				B97665+B97567	N
5	Poplar Dowel for Minute to Win	0.89	T-19-56-286-106		B	SUMMER CAMP	R	07/31/17	08/24/17				B97665+B97567	N
6	Hoses	35.98	T-19-56-286-106		B	SUMMER CAMP	R	07/31/17	08/24/17				B97665+B97567	N
		74.39												
Vendor Total:			94.48											
00113	FEDICK, ANDREW													
17-00921	08/15/17	REIMB CLOTHING												
1	REIMB CLOTHING	175.10	7-01-25-745-260		B	FEDICK, ANDREW - CLOTHING	R	08/15/17	08/24/17				CLOTHING	N
Vendor Total:			175.10											
00118	NJ STATE LEAGUE OF													
17-00849	07/24/17	Employment ad-fire prev. insp.												
1	employment ad-fire inspector	160.00	7-01-20-701-021		B	ADVERTISING	R	07/24/17	08/24/17				10097SD	N
Vendor Total:			160.00											
00139	MAUREEN TAROSI-ALWAN													
17-00922	08/15/17	PETTY CASH AUGUST												
1	PETTY CASH AUGUST	81.14	7-01-21-720-041		B	MEAL REIMBURSEMENT	R	08/15/17	08/24/17				AUGUST	N
2		103.77	T-19-56-286-106		B	SUMMER CAMP	R	08/15/17	08/24/17				AUGUST	N
3		10.00	7-01-20-701-041		B	MEAL REIMBURSEMENT	R	08/15/17	08/24/17				AUGUST	N

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Borough of Montvale  
Bill List By Vendor Id

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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	Exc]
00139 MAUREEN TAROSSE-ALWAN Continued									
17-00922 08/15/17 PETTY CASH AUGUST			Continued						
4	15.14	7-01-20-701-026	B MAINTENANCE OF OTHER EQUIPMENT	R	08/15/17	08/24/17		AUGUST	N
5	60.30	7-01-20-703-041	B MEAL REIMBURSEMENT	R	08/15/17	08/24/17		AUGUST	N
6	10.00	7-01-20-708-041	B MEAL REIMBURSEMENT	R	08/15/17	08/24/17		AUGUST	N
7	58.85	7-01-20-704-045	B TRAVEL	R	08/15/17	08/24/17		AUGUST	N
	339.20								
Vendor Total:	339.20								
00142 PITNEY BOWES, INC.									
17-00287 03/02/17 POSTAGE MACHINE LEASE &			B						
3 POSTAGE MACHINE LEASE &	855.00	7-01-20-701-061	B LEASED EQUIPMENT	R	05/02/17	08/24/17		3303643403	N
17-00703 06/16/17 INK FOR POSTAGE MACHINE									
1 INK FOR POSTAGE MACHINE	492.98	7-01-20-701-036	B OFFICE SUPPLIES	R	06/16/17	08/24/17		1004490756	N
Vendor Total:	1,347.98								
00146 PSE&G CO.									
17-00941 08/17/17 PSE&G GAS CHARGES/ JULY									
1 6703262608 43 HUFF TER	13.42	7-01-31-829-070	B NATURAL GAS	R	08/17/17	08/24/17		JULY	N
2 6530025502 RAILROAD AVE/REC	16.01	7-01-31-829-070	B NATURAL GAS	R	08/17/17	08/24/17		JULY	N
3 6600192208 VLY VIEW TER	15.02	7-01-31-829-070	B NATURAL GAS	R	08/17/17	08/24/17		JULY	N
4 6673192003 31W GRAND AVE DPW	15.68	7-01-31-829-070	B NATURAL GAS	R	08/17/17	08/24/17		JULY	N
5 6702243308 159 CHESTNUT RDG RD	12.39	7-01-31-829-070	B NATURAL GAS	R	08/17/17	08/24/17		JULY	N
6 6532701009 CHESTNUT RDG TS ELE	205.51	7-01-31-829-070	B NATURAL GAS	R	08/17/17	08/24/17		JULY	N
7 6502643000 MEMORIAL DR SR CTR	27.36	7-01-31-829-086	B NATURAL GAS - ONE MEMORIAL	R	08/17/17	08/24/17		JULY	N
8 6772525604 12 MERCEDES DR	115.53	7-01-31-829-078	B NATURAL GAS - 12 MERCEDES	R	08/17/17	08/24/17		JULY	N
	420.92								
Vendor Total:	420.92								
00151 LAMENDOLA, BRIAN									
17-00894 08/07/17 REIMBURSEMENT BOOTS & LENSES									
1 REIMBURSEMENT BOOTS & LENSES	154.06	7-01-25-745-262	B LAMENDOLA, BRIAN - CLOTHING	R	08/07/17	08/24/17		CLOTHING	N

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Borough of Montvale  
Bill List By Vendor Id

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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	Exc
00151 LAMENDOLA, BRIAN Continued									
17-00894 08/07/17 REIMBURSEMENT BOOTS & LENSES	Continued								
2 HOLSTER & EAR MUFF	84.31	7-01-25-745-262	B LAMENDOLA, BRIAN - CLOTHING	R	08/07/17	08/24/17		CLOTHING	N
	238.37								
Vendor Total:	238.37								
00247 MONTVALE FREE PUBLIC LIBRARY									
17-00258 02/21/17 LIBRARY PAYMENTS - 2017		B							
4 LIBRARY PAYMENTS - 2017	40,235.00	7-01-29-800-029	B OTHER CONTRACTUAL ITEMS	R	05/02/17	08/24/17		3RD QTR 2017	N
Vendor Total:	40,235.00								
00258 ROCKLAND ELECTRIC COMPANY									
17-00937 08/16/17 ROCKLAND ELECTRIC CHARGES/JULY									
1 0128933004 KINDERKAMACK RD	221.12	7-01-31-825-071	B ELECTRICITY	R	08/16/17	08/24/17		JULY	N
2 0897137012 3 MEMORIAL LT FIELD	97.53	7-01-31-825-071	B ELECTRICITY	R	08/16/17	08/24/17		JULY	N
3 0787127002 GRAND SOPK 75/77	30.53	7-01-31-825-071	B ELECTRICITY	R	08/16/17	08/24/17		JULY	N
4 0716933005 MEMORIAL TENNIS CRT	41.94	7-01-31-825-071	B ELECTRICITY	R	08/16/17	08/24/17		JULY	N
5 0758933005 1 MEMORIAL SHED 1	22.56	7-01-31-825-071	B ELECTRICITY	R	08/16/17	08/24/17		JULY	N
6 1908079006 MEMORIAL GATE TRFC	12.29	7-01-31-825-071	B ELECTRICITY	R	08/16/17	08/24/17		JULY	N
7 1451933002 1 MEMORIAL SHED 2	17.96	7-01-31-825-071	B ELECTRICITY	R	08/16/17	08/24/17		JULY	N
8 1472933002 E GRAND TFLT 1	51.20	7-01-31-825-071	B ELECTRICITY	R	08/16/17	08/24/17		JULY	N
9 2413158015 13 W GRAND FIRE SGN	10.89	7-01-31-825-071	B ELECTRICITY	R	08/16/17	08/24/17		JULY	N
10 0653933003 GRAND OTHR MTLBX	111.75	7-01-31-825-071	B ELECTRICITY	R	08/16/17	08/24/17		JULY	N
11 0611933003 MEMORIAL DPW	951.74	7-01-31-825-071	B ELECTRICITY	R	08/16/17	08/24/17		JULY	N
12 0563019009 GRAND SOPK 67/62	43.83	7-01-31-825-071	B ELECTRICITY	R	08/16/17	08/24/17		JULY	N
13 0157026009 1 MEMORIAL LT FLD	18.02	7-01-31-825-071	B ELECTRICITY	R	08/16/17	08/24/17		JULY	N
14 0195092007 GRAND SOPK 87/97	35.75	7-01-31-825-071	B ELECTRICITY	R	08/16/17	08/24/17		JULY	N
15 9515932009 GRAND OTHR UNMTR	124.52	7-01-31-825-071	B ELECTRICITY	R	08/16/17	08/24/17		JULY	N
16 8906935008 E GRAND OTHR UNMTR	23.04	7-01-31-825-071	B ELECTRICITY	R	08/16/17	08/24/17		JULY	N
17 0632933003 W GRAND OTHR UNMTR	12.37	7-01-31-825-071	B ELECTRICITY	R	08/16/17	08/24/17		JULY	N
18 0674933003 1 MEMORIAL DR SR CT	1,239.60	7-01-31-825-086	B ELECTRICITY - 1 MEMORIAL	R	08/16/17	08/24/17		JULY	N
19 9555848004 BORO STR.LTS	8,966.28	7-01-31-826-075	B STREET LIGHTING	R	08/16/17	08/24/17		AUGUST	N

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	Excl
00258 ROCKLAND ELECTRIC COMPANY Continued							
17-00937 08/16/17 ROCKLAND ELECTRIC CHARGES/JULY Continued							
20 8822932014 12 MERCEDES DR 11,650.59	7-01-31-825-078 B ELECTRICITY - 12 MERCEDES R	08/16/17	08/24/17	JULY	N		
23,683.51							
Vendor Total:	23,683.51						
00326 LANGUAGE LINE SERVICES							
17-00847 07/21/17 Haitian Phone translation							
1 Hatian Phone interpreter 4.90	7-01-42-855-028 B OTHER PROF/CONSULTANT SERVICES R	07/21/17	08/24/17	4100653	N		
2 Hatian Phone interpreter 5.30	7-01-41-250-028 B OTHER PROFESSIONAL/CONSULTING SERVICES R	07/21/17	08/24/17	4100653	N		
10.20							
Vendor Total:	10.20						
00375 BOROUGH OF PARK RIDGE							
17-00942 08/17/17 TRI-BORO FUEL INVOICE/JULY							
1 TRI-BORO FUEL INVOICE/JULY 3,448.02	7-01-31-833-074 B GASOLINE & DIESEL FUEL R	08/17/17	08/24/17	JULY	N		
2 SENIOR CITIZEN BUS/JULY 132.00	7-01-31-833-074 B GASOLINE & DIESEL FUEL R	08/17/17	08/24/17	JULY/MONTVALE	N		
3 TRI-BORO AMBULANCE FUEL/JULY 183.22	7-01-25-748-074 B GASOLINE R	08/17/17	08/24/17	JULY/MONTVALE	N		
3,763.24							
Vendor Total:	3,763.24						
00393 BEATTIE PADOVANO TRUST ACCT.							
17-00950 08/22/17 TAX COURT SETTLEMENT							
1 TAX COURT SETTLEMENT 1,563.92	7-01-55-270-000 B RESERVE TAX APPEALS - PRIOR YEAR R	08/22/17	08/24/17	TAX CRT.SETTL.	N		
Vendor Total:	1,563.92						
00635 CDW GOVERNMENT							
17-00642 05/31/17 HP LASERJET MFP M775F -CONSTR.							
1 HP LASERJET MFP M775F -CONSTR. 4,100.00	7-01-44-815-000 B ACQUISITION OF VEHICLES & EQUIPMENT-UCC R	05/31/17	08/24/17	JDB4020	N		
Vendor Total:	4,100.00						



Vendor # Name	PO # PO Date Description	Contract Amount Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/void Date Invoice	1099 Exc1
00699 ATLANTIC TOMORROWS OFFICE								
17-00286 03/02/17 COPY MACHINE MAINTENANCE	B							
3 COPY MACHINE MAINTENANCE 2017	1,424.11	7-01-20-701-062	B OFFICE EQUIP - MAINT/REPAIR	R	03/02/17	08/24/17	CNIN652019	N
Vendor Total:	1,424.11							
00730 BOGGIA & BOGGIA, ESQS.								
17-00168 01/27/17 LEGAL FEES 2017	B							
129 LEGAL SERVICES THROUGH 6/30/17	2,152.32	7-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	05/02/17	08/24/17	27918	N
130 GENERAL BID MATTERS	252.00	7-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	05/02/17	08/24/17	27919	N
131 DPW FEDERAL ACTION	210.00	7-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	05/02/17	08/24/17	27920	N
132 AFFORDABLE HOUSING LITIGATION	476.00	7-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	05/02/17	08/24/17	27921	N
133 DEPIERO FARMS DEVELOPMENT	70.00	7-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	05/02/17	08/24/17	27922	N
134 LIBOCK V.BEAR-BAN BLDRS LLC	1,932.00	7-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	05/02/17	08/24/17	27923	N
135 MERVEDES REDEVELOPMENT	2,044.00	7-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	05/02/17	08/24/17	27924	N
136 ABANDONED PROPERTIES	202.56	7-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	05/02/17	08/24/17	27925	N
137 MONTVALE INTERSECTION IMPROV.	1,137.86	7-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	05/02/17	08/24/17	27926	N
138 MILLER V. WILSON	112.00	7-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	05/02/17	08/24/17	27927	N
139 HORNROCK SETTLEMENT	924.00	7-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	05/02/17	08/24/17	27928	N
140 25 W.GRAND AVENUE	1,470.00	7-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	05/02/17	08/24/17	27929	N
141 301 W GRAND AVENUE	700.00	7-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	05/02/17	08/24/17	27939	N
142 BERGEN COUNTY TAX APPEALS 2017	1,022.00	7-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	05/02/17	08/24/17	27930	N
143 MACK PROPERTIES CO.TAX APPEAL	294.00	7-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	05/02/17	08/24/17	27931	N
144 20 CRAIG ROAD TAX APPEAL	84.00	7-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	05/02/17	08/24/17	27932	N
145 KPMG TAX APPEAL	4,207.44	7-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	05/02/17	08/24/17	27933	N
146 SUMMIT PLAZA INC. TAX APPEAL	70.00	7-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	05/02/17	08/24/17	27934	N
147 ARE 100 PHILIPS TAX APPEAL	98.00	7-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	05/02/17	08/24/17	27935	N
148 HUB PROPERTIES TAX APPEAL	434.00	7-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	05/02/17	08/24/17	27936	N
149 14 PHILIPS PARKWAY 2014 TX APP	328.98	7-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	05/02/17	08/24/17	27937	N
150 GREGG KRAVATZ TAX APPEAL	126.00	7-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	05/02/17	08/24/17	27938	N
151 140 HOPPER AVENUE TAX APPEAL	483.45	7-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	05/02/17	08/24/17	27940	N
152 SUSAN ROMEI 2016 TAX APPEAL	378.00	7-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	05/02/17	08/24/17	27941	N
153 LUKOIL TAX APPEAL	112.00	7-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	05/02/17	08/24/17	27942	N
154 TWO PARAGON DRIVE TAX APPEAL	56.00	7-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	05/02/17	08/24/17	27943	N
155 JD MONTVALE 2017 TAX APPEAL	301.44	7-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	05/02/17	08/24/17	27944	N
156 ROCKLAND ELECTRIC TAX APPEAL	630.00	7-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	05/02/17	08/24/17	27945	N
	20,308.05							

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00730 BOGGIA & BOGGIA, ESQS.	Continued							
17-00169 01/27/17 LEGAL RETAINER 2017	B							
6 LEGAL RETAINER 3RD QTR 2017	10,000.00	7-01-20-712-027	B LEGAL SERVICES - CONTRACTUAL	R	05/02/17	08/24/17	3RD QTR 2017	N
7 CLOSED SESSION MINUTES/3RD QTR	1,250.00	7-01-20-712-027	B LEGAL SERVICES - CONTRACTUAL	R	05/02/17	08/24/17	3RD QTR 2017	N
	11,250.00							
Vendor Total:	31,558.05							
00731 MASER CONSULTING P.A.								
16-00992 09/09/16 ENG.SERVICES-FIRE HOUSE	B							
7 MONTVALE FIRE DEPARTMENT	594.00	C-04-55-405-A00	B CONSTRUCTION OF FIRE HOUSE	R	09/09/16	08/24/17	418320	N
17-00144 01/25/17 ESCROW/RECONSTR.UPP.SADDL.RV R	B							
5 UPPER SADDLE RIVER RD. IMPROV.	3,011.00	E-08-00-217-03A	B KHOV -USRR RePaving	R	01/25/17	08/24/17	418427	N
17-00249 02/16/17 EMERGENCY GENERATOR SERVICES	B							
4 EMERGENCY GENERATOR SERVICES	2,419.50	C-04-55-413-C00	B IMPROVEMENT TO BUILDINGS AND GROUNDS	R	02/16/17	08/24/17	418325	N
17-00303 03/06/17 ENGINEER RETAINER 2017	B							
5 MAYOR & COUNCIL MEETINGS	450.00	7-01-20-715-028	B OTHER PROF/CONSULTANT SERVICES	R	05/02/17	08/24/17	418327	N
17-00557 05/10/17 FIELDSTONE TURF PROJ.INSPECTIO	B							
3 FIELDSTONE TURF INSTALLATION	9,397.25	T-14-56-286-001	B RESERVE FOR OPEN SPACE TRUST	R	05/10/17	08/24/17	419158	N
17-00667 06/07/17 NJDEP AIR QUALITY/GENERATOR	B							
3 NJDEP AIR QUALITY/GENERATOR	1,973.00	C-04-55-413-C00	B IMPROVEMENT TO BUILDINGS AND GROUNDS	R	06/07/17	08/24/17	418324	N
17-00844 07/20/17 ESCROW PAYMENTS								
1 MTVL DEV-HEKEMIAN GR.2802/2&3	14,394.00	E-08-00-213-07A	B Mtv1 Dev-Hekemian Group (2802/2&3)	R	07/20/17	08/24/17	415662	N
2 MONTVALE ASSOC-RD IMPROV.	21,386.25	E-08-00-213-09A	B Mtv1 Dev Assoc-Road Improv/Maser	R	07/20/17	08/24/17	415658	N
3 VAN NATTA - SOIL 2402/2	324.00	E-08-00-217-20C	B LIETTE VAN NATTA - SOIL (2402/2)	R	07/20/17	08/24/17	415690	N
4 KPMG 2701/2	7,072.00	E-08-00-216-05A	B KPMG (2701/2) (old 3102/1.01)	R	07/20/17	08/24/17	415667	N
5 LSREF4 REBOUND LLC 2002/3	162.00	E-08-00-215-13A	B LSREF4 REBOUND LLC (2002/3)	R	07/20/17	08/24/17	415666	N
6 V+R DEVELOP.99 LLC	2,577.00	E-08-00-217-05A	B V+R Development - 99 LLC (403/2)	R	07/20/17	08/24/17	415688	N
7 TRAILING RDG CONDOMINIUM	2,049.00	E-08-00-217-11A	B 160 Spring Valley LLC - 301/2&3	R	07/20/17	08/24/17	415687	N
	47,964.25							

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Item Description	Amount	Charge Account	Acct Type Description				Enc Date	Date	Date	Invoice	Excl
00731 MASER CONSULTING P.A.	Continued										
17-00857 07/25/17 GENERAL ENGIN./LIBOCK LITIG.											
1 GENERAL ENGINEERING	4,675.75	7-01-20-715-029	B ENGINEERING - OTHER CONTRACTUAL ITEMS	R		07/25/17	08/24/17		415677	N	
2 LIBOCK LITIGATION	2,881.25	7-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R		07/25/17	08/24/17		415680	N	
	7,557.00										
17-00859 07/27/17 ESCROW PAYMENTS											
1 PD 3 PARAGON DRIVE 2002/2	330.00	E-08-00-217-14A	B PD 3 PARAGON, LLC (2002/2)	R		07/27/17	08/24/17		371991	N	
2 PD 3 PARAGON DRIVE 2002/2	2,251.50	E-08-00-217-14A	B PD 3 PARAGON, LLC (2002/2)	R		07/27/17	08/24/17		406608	N	
3 PD 3 PARAGON DRIVE 2002/2	1,798.00	E-08-00-217-14A	B PD 3 PARAGON, LLC (2002/2)	R		07/27/17	08/24/17		412642	N	
	4,379.50										
17-00860 07/27/17 ESCROW PAYMENTS											
1 160 SPRING VALLEY LLC 301/2&3	72.50	E-08-00-217-11A	B 160 Spring Valley LLC - 301/2&3	R		07/27/17	08/24/17		417963	N	
2 TONELLI DEV CORP 2002/14	1,262.50	E-08-00-217-19A	B TONELLI DEV CORP (2002/14)	R		07/27/17	08/24/17		417962	N	
3 KPMG 2701/2	72.50	E-08-00-216-05A	B KPMG (2701/2) (old 3102/1.01)	R		07/27/17	08/24/17		417951	N	
4 MISRAD ASSOCIATES 703/7	373.75	E-08-00-215-12A	B Misrad Associates (703/7)	R		07/27/17	08/24/17		417959	N	
5 MEMORIAL SLOAN KETTER.2601/32	473.75	E-08-00-215-05A	B Memorial Sloan Kettering (2601/32)	R		07/27/17	08/24/17		417945	N	
6 KAUFMAN, SETH & FAITH 201/11	607.50	E-08-00-217-24A	B KAUFMAN, SETH & FAITH (201/11)	R		07/27/17	08/24/17		418000	N	
7 MONTV.DEV/CYCLEBAR2802/2/C001A	316.25	E-08-00-217-18A	B MONTVALE DEV/CYCLEBAR (2802/2/C001A)	R		07/27/17	08/24/17		417964	N	
8 CLUB PILATES 2802/2/C001A	253.75	E-08-00-217-17A	B MONTVALE DEV/CLUB PILATES (2802/2/C001A)	R		07/27/17	08/24/17		417969	N	
	3,432.50										
17-00876 08/01/17 ESCROW PAYMENT MISRAD											
1 MISRAD ASSOCIATES 703/7	36.25	E-08-00-215-12A	B Misrad Associates (703/7)	R		08/01/17	08/24/17		408847	N	
17-00897 08/07/17 LIBOCK LITIG./GENERAL ENGINEER											
1 LIBOCK LITIGATION	1,318.00	7-01-20-715-029	B ENGINEERING - OTHER CONTRACTUAL ITEMS	R		08/07/17	08/24/17		418328	N	
2 2017 GENERAL ENGINEERING	5,229.75	7-01-20-715-029	B ENGINEERING - OTHER CONTRACTUAL ITEMS	R		08/07/17	08/24/17		418326	N	
	6,547.75										
17-00898 08/07/17 B & V GROUP/ARISTAKESIAN											
1 B & V GOUPIVLASOVA 401/6	33.75	T-03-56-286-008	B TRUST - RESERVE FOR ENGINEER	R		08/07/17	08/24/17		418233	N	
2 ARISTAKESIAN 2501/12	135.00	T-03-56-286-008	B TRUST - RESERVE FOR ENGINEER	R		08/07/17	08/24/17		411828	N	
	168.75										
Vendor Total:	87,930.75										

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Item Description									First Enc Date				
00745 WASTE MANAGEMENT OF NEW JERSEY													
17-00123	01/23/17	GARBAGE COLLECTION 2017		B									
15		GARBAGE COLLECTION /JULY	45,414.54	7-01-26-770-029			B	OTHER CONTRACTUAL ITEMS	R	05/02/17	08/24/17	2540751-1374-9	N
16		RECYCLING TAX /JULY	569.46	7-01-26-771-029			B	RECYCLING TAX - OTHER CONTRACTUAL	R	01/23/17	08/24/17	2540751-1374-9	N
			45,984.00										
Vendor Total:			45,984.00										
00746 ABRAMS, JEREMY													
17-00905	08/09/17	REIM CLOTHING											
1		REIM CLOTHING	514.00	7-01-25-745-251			B	ABRAMS, JEREMY A - CLOTHING	R	08/09/17	08/24/17	CLOTHING	N
Vendor Total:			514.00										
00850 KEEP KIDS ALIVE DRIVE 25													
17-00862	07/27/17	KKAD25 STREET SIGNS											
1		KKAD25 STREET SIGNS	670.00	7-01-25-745-106			B	TRAFFIC BUREAU EQUIP/SERVICES	R	07/27/17	08/24/17	2017-76	N
Vendor Total:			670.00										
00903 INSIDECREDIT													
17-00640	05/31/17	WERBA, JR. BACKGROUND CHECK PD											
1		WERBA, JR. BACKGROUND CHECK PD	22.00	7-01-20-701-029			B	OTHER CONTRACTUAL ITEMS	R	05/31/17	08/24/17	1764	N
17-00663	06/06/17	BACKGROUND CHECK COURT INTERN											
1		B. KALAFUT - COURT INTERN	22.00	7-01-20-701-029			B	OTHER CONTRACTUAL ITEMS	R	06/06/17	08/24/17	1766	N
17-00864	07/28/17	MILLER/CARON PHHS CREDIT CHEC											
1		MILLER/CARON PHHS CREDIT CHEC	44.00	7-01-20-701-029			B	OTHER CONTRACTUAL ITEMS	R	07/28/17	08/24/17	1813	N
Vendor Total:			88.00										
01042 MCANIMON, SCOTLAND BAUMANN LLC													
17-00928	08/15/17	MDJ CALLS /PROFESSIONAL SVS.											
1		MDJ CALLS / WITH KEN AND MAYOR	43.00	7-01-20-705-151			B	FINANCIAL SERVICES	R	08/15/17	08/24/17	148356	N

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01042 MCMANIMON, SCOTLAND, BAUMANN, LLC Continued													
17-00928	08/15/17	MDJ CALLS /PROFESSIONAL SVS.	Continued										
2		PROFESSIONAL SERVICES	600.00	7-01-20-705-151	B FINANCIAL SERVICES	R	08/15/17	08/24/17		148355	N		
			643.00										
Vendor Total:			643.00										
01088 BERGEN COUNTY ASSOCIATION													
17-00751	06/28/17	2017 DUES											
1		2017 DUES MUNICIPAL ASSESSORS	125.00	7-01-20-710-044	B PROFESSIONAL ASSOCIATION DUES	R	06/28/17	08/24/17		2017 DUES	N		
2		2017 DUES BERGEN CTY ASSESSORS	50.00	7-01-20-710-044	B PROFESSIONAL ASSOCIATION DUES	R	06/28/17	08/24/17		2017 DUES	N		
			175.00										
Vendor Total:			175.00										
01120 GTBM, INC.													
17-00800	07/12/17	ETICKET 2017											
1		ETICKET 2017	2,995.50	7-01-25-745-058	B OTHER EQUIPMENT & SUPPLIES	R	07/12/17	08/24/17		0000013186	N		
Vendor Total:			2,995.50										
01132 COOPERATIVE COMMUNICATIONS, INC.													
17-00929	08/15/17	2013915700 BORO PHONE CHARGES											
1		2013915700 BORO PHONE CHARGES	1,980.59	7-01-31-827-076	B TELEPHONE CHARGES	R	08/15/17	08/24/17		JULY	N		
2		CROSSED FAX LINE BUILD.DEPT.	90.00	7-01-22-725-029	B OTHER CONTRACTUAL ITEMS	R	08/15/17	08/24/17		049753	N		
			2,070.59										
Vendor Total:			2,070.59										
01156 DIRECT ENERGY BUSINESS													
17-00902	08/08/17	DIRECT ENERGY ELECTRIC CHARGES											
1		0157026009 1 MEMORIAL LT FLD	5.34	7-01-31-825-071	B ELECTRICITY	R	08/08/17	08/24/17		172140031777295	N		
2		0157026009 GRAND SOPK 87/97	27.57	7-01-31-825-071	B ELECTRICITY	R	08/08/17	08/24/17		172140031777295	N		
3		0195092007 MEMORIAL LT FLD	25.12	7-01-31-825-071	B ELECTRICITY	R	08/08/17	08/24/17		172140031777295	N		
4		0897137012 3 MEMORIAL LT FLD	54.79	7-01-31-825-071	B ELECTRICITY	R	08/08/17	08/24/17		172140031777295	N		

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01156 DIRECT ENERGY BUSINESS Continued									
17-00902 08/08/17 DIRECT ENERGY ELECTRIC CHARGES Continued									
5 5229845000 CHESTNUT LIGHTS FLD	150.33	7-01-31-825-071	B ELECTRICITY	R	08/08/17	08/24/17		172140031777295	N
	263.15								
Vendor Total:	263.15								
01211 TURN OUT UNIFORMS & CO.									
17-00788 07/07/17 NEWELL UNIFORM									
1 NEWELL UNIFORM	739.85	7-01-25-745-274	B NEWELL, JOHN - CLOTHING	R	07/07/17	08/24/17		179354+179481	N
Vendor Total:	739.85								
01218 ORION SAFETY PRODUCTS									
17-00886 08/03/17 PD ROAD FLARES									
1 PD ROAD FLARES	395.20	7-01-25-745-106	B TRAFFIC BUREAU EQUIP/SERVICES	R	08/03/17	08/24/17		00269314	N
Vendor Total:	395.20								
01223 ELECTRICAL POWER SYSTEMS INC.									
17-00845 07/21/17 PD GENERATOR KEY/LABOR									
1 PD GENERATOR KEY/LABOR	228.51	7-01-25-747-029	B OTHER CONTRACTUAL ITEMS	R	07/21/17	08/24/17		9725	N
Vendor Total:	228.51								
01227 PIAZZA & ASSOCIATES, INC.									
17-00126 01/23/17 AFFORDABLE HOUSING SVS 2017			B						
8 AFFORDABLE HOUSING SVS./MAY	300.00	7-01-21-720-028	B OTHER PROF/CONSULTANT SERVICES	R	01/23/17	08/24/17		1705-06	N
9 AFFORDABLE HOUSING SVS./JUNE	300.00	7-01-21-720-028	B OTHER PROF/CONSULTANT SERVICES	R	01/23/17	08/24/17		1705-06	N
10 POSTAGE 05/01/2017-06/30/2017	37.24	7-01-21-720-028	B OTHER PROF/CONSULTANT SERVICES	R	01/23/17	08/24/17		1705-06	N
	637.24								
Vendor Total:	637.24								

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Item Description	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
01241 RAY'S PIZZA									
17-00901 08/08/17 FOOD FOR COUNCIL MEETING									
1 FOOD FOR COUNCIL MEETING	83.64	7-01-20-701-041	B MEAL REIMBURSEMENT	R	08/08/17	08/24/17		53978	N
Vendor Total:	83.64								
01243 PHOENIX ADVISORS, LLC									
17-00539 05/05/17 CONTINUING DISCLOSURE AGENT									
1 CONTINUING DISCLOSURE AGENT	950.00	7-01-20-701-028	B OTHER PROF/CONSULTANT SERVICES	R	05/05/17	08/24/17		2017 MUNIC.ADVS	N
Vendor Total:	950.00								
01278 MCNERNEY & ASSOCIATES, INC									
17-00873 08/01/17 PREPARATION COAH REPORT									
1 PREPARATION COAH REPORT	1,500.00	7-01-21-720-028	B OTHER PROF/CONSULTANT SERVICES	R	08/01/17	08/24/17		2017-345	N
Vendor Total:	1,500.00								
01293 NJ DIV. PENSIONS & BENEF./DCRP									
17-00217 02/07/17 DCRP GROUP LIFE & LG TERM DIS.			B						
14 DCRP GROUP LIFE INSURANCE/JULY	171.00	7-01-36-846-029	B OTHER CONTRACTUAL - DCRP	R	05/02/17	08/24/17		JULY	N
15 DCRP LONG TERM DISABILITY/JULY	71.59	7-01-36-846-029	B OTHER CONTRACTUAL - DCRP	R	05/02/17	08/24/17		JULY	N
	242.59								
Vendor Total:	242.59								
01335 HACKENSACK UNIVERSITY MEDICAL									
17-00308 03/07/17 HEALTH AWARENESS PROGRAM 2017			B						
5 HEALTH AWARENESS PROGRAM 2017	715.50	7-01-27-785-029	B OTHER CONTRACTUAL ITEMS	R	06/21/17	08/24/17		B-0717-C/JULY	N
6 HEALTH AWARENESS PROGRAM 2017	715.50	7-01-27-785-029	B OTHER CONTRACTUAL ITEMS	R	06/21/17	08/24/17		B-0817-C/AUGUST	N
	1,431.00								
Vendor Total:	1,431.00								
01409 NARITA MARAJ, LLC									
17-00137 01/24/17 RECORDS MANAGEMENT SVS 2017			B						
15 RECORD MANAGEMENT SERVICES	292.76	7-01-20-701-028	B OTHER PROF/CONSULTANT SERVICES	R	05/02/17	08/24/17		MTV-2017-013	N

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01409	NARITA MARAJ, LLC.	Continued								
17-00951	08/23/17 PLANNING BD /MEETING/COPIES ET									
1	PLANNING BD /MEETING/COPIES	443.10	7-01-21-720-028	B OTHER PROF/CONSULTANT SERVICES	R	08/23/17	08/24/17		MTV-2017-PB001	N
Vendor Total:		735.86								
01503	WITMER PUBLIC SAFETY GROUP									
17-00601	05/18/17 ACTIVE SHOOTER ARMOR									
1	ACTIVE SHOOTER ARMOR	9,430.70	7-01-25-745-058	B OTHER EQUIPMENT & SUPPLIES	R	05/18/17	08/24/17		1781104+1781039	N
Vendor Total:		9,430.70								
01517	LUDWIG, DAVID									
17-00904	08/09/17 Mileage reimbursement - July									
1	Mileage reimbursement - July	54.57	7-01-22-725-045	B TRAVEL	R	08/09/17	08/24/17		JULY	N
Vendor Total:		54.57								
01531	UNIMAK, LLC									
16-00504	04/27/16 CONSTRUCTION OF NEW FIREHOUSE			B						
15	PAYMENT TO UNIMAK, LLC	252,873.27	C-04-55-405-A00	B CONSTRUCTION OF FIRE HOUSE	R	04/27/16	08/24/17		8/8/2017	N
Vendor Total:		252,873.27								
01552	WISS & BOUREGY, P.C.									
16-00714	06/20/16 SPECIAL LABOR COUNSEL			B						
12	SPECIAL LABOR COUNSEL/AMADO	399.00	6-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	06/20/16	08/24/17		14971	N
Vendor Total:		399.00								
01557	RAYMOND BROTHERS LANDSCAPING									
17-00656	06/05/17 LAWN MAINTENANCE 24 LADIK PL.			B						
4	LAWN MAINTENANCE 24 LADIK PL.	250.00	7-01-26-772-029	B OTHER CONTRACTUAL ITEMS	R	06/05/17	08/24/17		186634	N
Vendor Total:		250.00								



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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	Exc
01646 NJRPA									
17-00871 08/01/17 2017-2018 NJRPA Membership									
1 2017-2018 NJRPA Membership	120.00	7-01-28-795-042	B EDUCATION/TRAINING/SEMINARS	R	08/01/17	08/24/17		DUES	N
Vendor Total:	120.00								
01660 SOUTH JERSEY ENERGY									
17-00949 08/21/17 SOUTH ENERGY GAS INV./JULY									
1 00150755 VLY VIEW TER	5.14	7-01-31-829-070	B NATURAL GAS	R	08/21/17	08/24/17		807416ES	N
2 00150756 31 W GRAND AVE. DPW	5.14	7-01-31-829-070	B NATURAL GAS	R	08/21/17	08/24/17		807417ES	N
3 00150757 RAILROAD AVE. REC.	5.14	7-01-31-829-070	B NATURAL GAS	R	08/21/17	08/24/17		807477ES	N
4 00150759 12 MERCEDES DR	46.24	7-01-31-829-078	B NATURAL GAS - 12 MERCEDES	R	08/21/17	08/24/17		807364ES	N
5 00150754 MEMORIAL DR. SR.CTR.	25.69	7-01-31-829-086	B NATURAL GAS - ONE MEMORIAL	R	08/21/17	08/24/17		807669ES	N
	87.35								
Vendor Total:	87.35								
01662 MACDONALD, MOTT									
17-00376 03/28/17 OUTSIDE DETAIL BALANCE REFUND									
1 OUTSIDE DETAIL BALANCE REFUND	272.76	P-10-56-286-255	B Mott MacDonald	R	03/28/17	08/24/17		BALANCE REFUND	N
Vendor Total:	272.76								
01681 D.L.A. CONSTRUCTION LLC									
17-00804 07/12/17 PAINT EXT.SENIOR COMM.CENTER									
1 PAINT EXT.SENIOR COMM.CENTER	4,830.00	7-01-26-772-031	B BUILDING MAINT - COMMUNITY CENTER	R	07/12/17	08/24/17		8/2/2017	N
17-00911 08/10/17 CLEAN AND SEAL GLASS WIND.PAN.									
1 CLEAN AND SEAL GLASS WINDOW	4,104.00	7-01-26-772-031	B BUILDING MAINT - COMMUNITY CENTER	R	08/10/17	08/24/17		8/4/17	N
Vendor Total:	8,934.00								
01697 FIREFIGHTER ONE LLC									
17-00736 06/22/17 READY RACK HOSE/GEAR DRYER									
1 READY RACK HOSE/GEAR DRYER	8,295.00	7-01-25-752-058	B OTHER EQUIPMENT & SUPPLIES	R	06/22/17	08/24/17		SI-00501586	N
17-00885 08/03/17 MOBILE HOSE CARTS -3 TIER									
1 MOBILE HOSE CARTS -3 TIER	4,641.00	7-01-25-752-058	B OTHER EQUIPMENT & SUPPLIES	R	08/03/17	08/24/17		SI-00501608	N

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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	Excl
01697 FIREFIGHTER ONE LLC Continued									
17-00885 08/03/17 MOBILE HOSE CARTS -3 TIER	Continued								
2 SHIPPING	380.00	7-01-25-752-058	B OTHER EQUIPMENT & SUPPLIES	R	08/03/17	08/24/17		SI-00501608	N
	5,021.00								
Vendor Total:	13,316.00								
01702 MEDIA CONSULTANTS LLC									
17-00835 07/19/17 TV STUDIO MANAGEMENT	B								
2 TV STUDIO MANAGEMENT	4,545.00	7-01-20-701-028	B OTHER PROF/CONSULTANT SERVICES	R	07/19/17	08/24/17		1001	N
Vendor Total:	4,545.00								
02056 LERCH, VINCI & HIGGINS, LLP									
17-00926 08/15/17 RE: 2016 AUDIT									
1 RE: 2016 AUDIT	138.00	6-01-20-705-151	B FINANCIAL SERVICES	R	08/15/17	08/24/17		742288	N
Vendor Total:	138.00								
02141 REGAN, ROBERT T., ESQ.									
17-00892 08/07/17 COAH									
1 COAH	1,328.00	7-01-21-720-028	B OTHER PROF/CONSULTANT SERVICES	R	08/07/17	08/24/17		14216	N
17-00893 08/07/17 ESCROW PAYMENTS									
1 MONTVALE-KPMG 2701/2 (2016)	80.00	E-08-00-216-05A	B KPMG (2701/2) (old 3102/1.01)	R	08/07/17	08/24/17		14212	N
2 CYCLE BAR 2802/2 C001A	1,872.00	E-08-00-217-18A	B MONTVALE DEV/CYCLEBAR (2802/2/C001A)	R	08/07/17	08/24/17		14211	N
3 CLUB PILATES 2802/2	1,856.00	E-08-00-217-17A	B MONTVALE DEV/CLUB PILATES (2802/2/C001A)	R	08/07/17	08/24/17		14210	N
4 160 SPRING VALLEY LLC 301/2&3	112.00	E-08-00-217-11A	B 160 Spring Valley LLC - 301/2&3	R	08/07/17	08/24/17		14213	N
5 MISRAD ASSOCIATES 703/7	315.00	E-08-00-215-12A	B Misrad Associates (703/7)	R	08/07/17	08/24/17		14217	N
6 SLOAN KETTERING APPL.2601/32	64.00	E-08-00-215-05A	B Memorial Sloan Kettering (2601/32)	R	08/07/17	08/24/17		14218	N
7 APPLICATION TONELLI 2204/24	750.00	E-08-00-210-16C	B Tonelli Dev Corp /G.Michael Sol(2204/24)	R	08/07/17	08/24/17		14219	N
8 VAN NATTA 2402/2	816.00	E-08-00-217-20C	B LIETTE VAN NATTA - SOIL (2402/2)	R	08/07/17	08/24/17		14220	N
9 MONTVALE-KAUFMAN 201/11	32.00	E-08-00-217-24A	B KAUFMAN, SETH & FAITH (201/11)	R	08/07/17	08/24/17		14221	N
10 METROPOLITAN HOMES 403 & 1103	144.00	E-08-00-205-11A	B METRO HOME SPRING VLY SO 1103/5	R	08/07/17	08/24/17		14223	N
11 V+R DEVELOPMENT - 99LLC 403/2	48.00	E-08-00-217-05A	B V+R Development - 99 LLC (403/2)	R	08/07/17	08/24/17		14227	N





Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Exc1
Item Description	Amount	Charge	Account	Acct Type	Description						
03727 STAPLES BUSINESS ADVANTAGE	Continued										
17-00727 06/20/17 HP LASER JET PRO PRINTER											
1 HP LASER JET PRO MFP M477fnw	379.99	7-01-25-752-059		B	COMPUTER EQUIPMENT S/W & SUPPL	R	06/20/17	08/24/17		3343997261	N
17-00740 06/23/17 office supplies											
1 post its	12.59	7-01-20-701-036		B	OFFICE SUPPLIES	R	06/23/17	08/24/17		3343997262+63	N
2 wall calendar -Gayed	15.99	7-01-20-703-125		B	MAYORS EXPENSES	R	06/23/17	08/24/17		3343997262+63	N
3 shipping tape	27.78	7-01-20-701-036		B	OFFICE SUPPLIES	R	06/23/17	08/24/17		3343997262+63	N
4 tape gun	19.99	7-01-20-701-036		B	OFFICE SUPPLIES	R	06/23/17	08/24/17		3343997262+63	N
5 water	40.80	7-01-20-701-036		B	OFFICE SUPPLIES	R	06/23/17	08/24/17		3343997262+63	N
6 spenda	14.99	7-01-20-701-036		B	OFFICE SUPPLIES	R	06/23/17	08/24/17		3343997262+63	N
7 post its	5.70	7-01-20-701-036		B	OFFICE SUPPLIES	R	06/23/17	08/24/17		3343997262+63	N
	137.84										
17-00841 07/20/17 office supplies											
1 Office Supplies	61.55	7-01-42-855-036		B	OFFICE SUPPLIES	R	07/20/17	08/24/17		3346849501	N
2 Office Supplies	66.67	7-01-41-250-036		B	OFFICE SUPPLIES	R	07/20/17	08/24/17		3346849501	N
	128.22										
Vendor Total:	1,228.79										
Total Purchase Orders:	90	Total P.O. Line Items:	220	Total List Amount:	583,188.25	Total Void Amount:	0.00				

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Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND 2016 BUDGET	6-01	537.00	0.00	537.00	0.00	0.00	537.00
CURRENT FUND 2017 BUDGET	7-01	249,174.06	0.00	249,174.06	0.00	0.00	249,174.06
CAPITAL FUND	C-04	257,859.77	0.00	257,859.77	0.00	0.00	257,859.77
BOA ESCROW ACCOUNTS	E-08	65,600.50	0.00	65,600.50	0.00	0.00	65,600.50
POLICE OUTSIDE DETAIL	P-10	272.76	0.00	272.76	0.00	0.00	272.76
OTHER TRUST ACCOUNT	T-03	168.75	0.00	168.75	0.00	0.00	168.75
OPEN SPACE TRUST ACCT	T-14	9,397.25	0.00	9,397.25	0.00	0.00	9,397.25
RECREATION TRUST FUND	T-19	178.16	0.00	178.16	0.00	0.00	178.16
Year Total:		9,744.16	0.00	9,744.16	0.00	0.00	9,744.16
Total of All Funds:		583,188.25	0.00	583,188.25	0.00	0.00	583,188.25



M AUREEN

## State of New Jersey

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

CHRIS CHRISTIE  
Governor

RICHARD T. HAMMER  
Commissioner

KIM GUADAGNO  
Lt. Governor

July 24, 2017

*Proposed:*  
*PARAGON DRIVE*  
*UPPER SADDLE RIVER RD*  
*FAIRVIEW*

Dear Mayor/Freeholder Director/County Executive:

On behalf of Governor Chris Christie I am pleased to announce that applications will now be accepted for the New Jersey Department of Transportation's (NJDOT) FY 2018 State Aid programs. As Commissioner of Transportation we are committed to maintaining and improving New Jersey's local transportation infrastructure by providing financial assistance to counties and municipalities for traditional and non-traditional transportation initiatives.

The following is a brief description of each program:

- **Municipal Aid** - This program has been a significant resource for municipalities in funding local transportation projects. All municipalities are eligible. The Department continues to encourage municipalities to consider using the Municipal Aid Program to fund projects that support walking and biking in their communities. NJDOT has set a goal to award up to 10% of the Municipal Aid Program funds to projects such as pedestrian safety improvements, bikeways and streetscapes.
- **Transit Village** - This program will award grants for traditional and non-traditional transportation projects that enhance walking, biking and/or transit ridership within 1/2 mile of the transit facility. Only New Jersey municipalities that have been designated as Transit Villages by the Commissioner of Transportation and the inter-agency Transit Village Task Force are eligible to apply. The eligible town list can be found at:

<http://www.state.nj.us/transportation/business/localaid/transitvillagef.shtm>

- **Bikeways** - This program is intended to fund bicycle projects which create new Bike Path Mileage. It is available to all counties and municipalities. The Department continues to work toward the goal of achieving 1,000 miles of dedicated bikeways in New Jersey. Special consideration will be given to bikeways that are physically separated from motorized vehicular traffic by an open space or barrier, but on-road bike lanes and other bike routes and facilities are also eligible for funding.

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- **Safe Streets to Transit** - The intent of this program is to encourage counties and municipalities to construct safe and accessible pedestrian linkages to transit facilities, in order to promote increased usage of transit by all segments of the population.

All projects funded through the Transportation Trust Fund must comply with the Americans with Disabilities Act (ADA). ADA guidance, program descriptions and application guidance materials can be found on the NJDOT website at:

<http://www.state.nj.us/transportation/business/localaid/stateaid.shtm>

If you choose to apply, please consider the following in your applications. NJDOT requires grant projects to be awarded to construction within 24 months from the date of grant notification.

I encourage you to submit applications for these Local Aid programs. Each program application will be evaluated independently, affording counties and municipalities the opportunity to receive funding in more than one category.

The enclosed map provides contact information for each Local Aid District Office. Please keep in mind that a separate application for each project must be completed and submitted on or before October 6, 2017 on-line through SAGE at:

<https://njsage.intelligrants.com/Login.aspx?APPTHEME=NJSAGE>

We recommend that you consult with your Local Aid District Office to assist in preparing applications for funding. Thank you for your continued interest and support of NJDOT, and best wishes for success with your project applications.

Sincerely,



Richard T. Hammer  
Commissioner

Enclosure

c Municipal Clerk  
Municipal Engineer  
County Engineer



## Maureen Iarossi

---

**From:** Chris Dour <CDour@maserconsulting.com>  
**Sent:** Thursday, July 27, 2017 4:08 PM  
**To:** Maureen Iarossi  
**Subject:** FW: GRANTS! NJDOT State Aid Due 10/6/17

Maureen,

FYI.

Chris

**Christopher L. Dour, P.E., P.P.**  
Project Manager

Connect with Us:



**Maser Consulting P.A.**  
400 Valley Road | Suite 304 | Mt. Arlington, NJ 07856

C: 862.219.0267 P: 973.398.3110 ext: 4542 F: 973.398.3199  
[www.maserconsulting.com](http://www.maserconsulting.com)

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**From:** Kelsey Howard  
**Sent:** Thursday, July 27, 2017 3:33 PM  
**To:** Andrew Hipolit; Ralph Tango; Carl O'Brien; Jacqueline Dirmann; Chris Dour; Michael O'Krepky; Patrick Jamieson; Andrew Previti; Chris Eaton; Timothy Kernan; Anthony LaRosa; James Biegen; James Priolo; Joseph Venezia; Lisa DiFranza; Thomas Herits; William White; Robert DeCotils; Joseph Raftery; Paul Sterbenz; William Burr; Richard Roseberry; Bob Mullin; Robert Mannix; Derek Jordan  
**Cc:** Lauren Giannullo  
**Subject:** GRANTS! NJDOT State Aid Due 10/6/17

All – Please forward this email/below memo to your team members and clients as appropriate.

NJDOT announced the 2018 round of State Aid funding. **Applications are due Friday, October 6th.**

For scheduling purposes, I recommend scoping your projects for a governing body meeting in August or early September. The 2018 funding availability is almost double compared to previous years, so consider doubling your request, i.e. apply for 2 phases of a project as oppose to 1. Three (3) original certified resolutions must be mailed to NJDOT within 30 days of the date you submit the application.



Please let me know as soon as possible if you'd like my assistance preparing any applications.

We are tracking the applications submitted company-wide. Once you submit an application, please coordinate with your admin or other staff to complete the Funding Award Form that's on the intranet

(<http://masernet/wiki/grants/reporting/>). Please email completed forms to Lauren Giannullo  
[LGiannullo@maserconsulting.com](mailto:LGiannullo@maserconsulting.com) .

Feel free to contact me with any questions.

Kelsey  
 Ext. 3496

			
<b>From:</b> Grants & Funding Services		<b>Re:</b> NJDOT FY 2018 State Aid Programs: Municipal Aid, Transit Village, Bikeways & Safe Streets to Transit	
		<b>Date:</b> 7/27/2017	
The FY 2018 State Aid Programs of Municipal Aid, Transit Village, Bikeways and Safe Streets to Transit fund traditional and non-traditional transportation initiatives.			
<b>Application Deadline:</b>		<b>October 6, 2017</b>	
<b>Eligible Costs:</b>		<ul style="list-style-type: none"> <li>• Construction</li> <li>• Preliminary and final design (only for applicants designated as Urban Aid or Depressed Rural Center)</li> <li>• Right-of-Way Acquisition (only for applicants designated as Urban Aid or Depressed Rural Center)</li> <li>• Construction inspection and material testing (15% of final allowable construction cost maximum)</li> </ul>	
<b>Additional Information:</b>		<ul style="list-style-type: none"> <li>• All projects must be ADA compliant</li> <li>• Projects must be delivered to construction award within 24 months of grant agreement execution</li> <li>• Project readiness is a factor in evaluation of application</li> </ul>	
<b>Municipal Aid</b>			
Funding for transportation improvements under municipal jurisdiction, which typically include road improvement projects such as resurfacing, rehabilitation or reconstruction and signalization.			
<b>Award Amount:</b>		Varies; In FY 2017, most awards were \$150,000-\$300,000.	
<b>Eligible Applicants:</b>		All NJ municipalities	
<b>Eligible Projects:</b>		Local transportation projects (e.g. resurfacing, rehabilitation or reconstruction and signalization) including: <ul style="list-style-type: none"> <li>• Construction of new bikeways (bike lanes, paths, compatible roadways);</li> <li>• Improving condition of bridge infrastructure (new deck rehabilitation, replacement);</li> </ul>	

	<ul style="list-style-type: none"> <li>• Enhancing mobility and reducing congestion (adding lands, park &amp; ride, signal optimization);</li> <li>• Enhancing pedestrian safety (new sidewalks, new crosswalks, traffic calming, pedestrian overpass);</li> <li>• Quality of Life (streetscape); and,</li> <li>• Improving condition of roadway infrastructure (resurfacing, reconstruction, drainage).</li> </ul>
Additional Information:	<ul style="list-style-type: none"> <li>• NJDOT encourages applicants to apply for projects that support walking and biking; and,</li> <li>• 10% of funds will be awarded to projects such as pedestrian safety improvements, bikeways and streetscapes.</li> </ul>
Evaluation Criteria:	<ul style="list-style-type: none"> <li>• Existing road conditions;</li> <li>• Average Daily Traffic (ADT);</li> <li>• Safety improvements;</li> <li>• Access to nodes (schools, residential areas, employment centers, etc);</li> <li>• Project's readiness to construct;</li> <li>• Whether the municipality has received an allotment within the last three years; and,</li> <li>• Municipality's award and close-out performance on previously awarded State grants.</li> </ul>

### **Transit Village**

Funding for non-traditional transportation projects that enhance walking, biking and/or transit ridership within 0.5 mile of a transit facility.

Award Amount:	Varies; In FY 2017, 5 grants were awarded ranging from \$30,000 to \$375,000
Eligible Applicants:	NJ municipalities that have been designated as Transit Villages
Eligible Projects:	<ul style="list-style-type: none"> <li>• Bicycle/pedestrian paths and lanes;</li> <li>• Bike route signs;</li> <li>• Bicycle parking and storage;</li> <li>• Way-finding signage;</li> <li>• Improvements to transit stations;</li> <li>• Rehabilitation of historic train stations;</li> <li>• Information kiosks with transit info;</li> <li>• Construction of a modern roundabout;</li> <li>• Traffic Flow Improvement/Signal Synchronization; and,</li> <li>• Traffic calming measures.</li> </ul>
Evaluation Criteria:	<ul style="list-style-type: none"> <li>• Proximity to a transit facility;</li> <li>• Improvement of pedestrian connections to a transit facility;</li> <li>• Improvement of bicycle access to transit;</li> <li>• Enhancement of the user's experience of a transit facility by making it safer, more pleasant, or more rewarding;</li> <li>• Whether the project is a continuation of a previously funded project;</li> <li>• Project's readiness to construct; and,</li> <li>• Whether the project has a unique, unusual, or fresh approach to promoting alternative modes of transportation.</li> </ul>

### **Bikeways**

Funding to promote bicycling as an alternate mode of transportation.

Award Amount:	Varies; In FY 2017, 3 grants were awarded ranging from \$250,000 to \$450,000.
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Eligible Applicants:	All NJ counties and municipalities
Eligible Projects:	Bicycle projects including: <ul style="list-style-type: none"> <li>• New bikeway mileage;</li> <li>• Separation of bikeway from motor vehicle traffic through a barrier or an open space;</li> <li>• Bikeway connecting to an existing or local regional bicycle system; and,</li> <li>• Bikeway improving access to centers of activities (i.e. community centers, parks, libraries, schools, employment and residential areas, etc).</li> </ul>
Evaluation Criteria:	<ul style="list-style-type: none"> <li>• Whether the project features separation from motor vehicle traffic through a barrier or an open space;</li> <li>• Whether the project results in the creation of new bikeway mileage;</li> <li>• Connection to an existing bicycle system;</li> <li>• Improvement of bicycle access to centers of activities;</li> <li>• Whether the project is part of a bicycle network adopted in the municipal master plan; and,</li> <li>• Whether the municipality has adopted a Complete Streets Resolution and has an Implementation Plan.</li> </ul>
<b>Safe Streets to Transit</b>	
Funding to encourage mass transit users to walk and improve the overall safety and accessibility for mass transit riders walking to transit facilities.	
Award Amount:	Varies; In FY 2017, 3 grants were awarded ranging from \$180,000 to \$420,000
Eligible Applicants:	All NJ counties and municipalities
Eligible Projects:	<ul style="list-style-type: none"> <li>• Intersection improvements;</li> <li>• Construction of new sidewalks, curb ramps, and sidewalk widening;</li> <li>• Traffic control devices and calming measures; and,</li> <li>• Pedestrian oriented lighting.</li> </ul>
Evaluation Criteria:	<ul style="list-style-type: none"> <li>• Proximity to transit facility - projects within 0.5 mile radius from a transit facilities will be given priority, but projects within 1 mile of a transit facility will also be considered;</li> <li>• Elimination of hazardous conditions to improve pedestrian safety;</li> <li>• Improvement of accessibility for transit users; and,</li> <li>• Whether the project is incorporated into a master plan.</li> </ul>
If you are interested in this program, please contact Kelsey Howard at 732-383-1955 ext. 3496.	
End of Memo. Thank You	Maser Consulting P.A. Grant Memorandum



Please consider the environment before printing this e-mail.

Maser Consulting is pleased to announce it has opened an office in Charlotte, NC. It has also established new services that include Unmanned Aerial System (UAS) and Right-of-Way land acquisition in support of the Oil & Gas utility industries.

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**BOROUGH OF MONTVALE**

**ORDINANCE NO.**

*Unfinished  
Business*

**AN ORDINANCE OF THE BOROUGH OF MONTVALE, COUNTY OF BERGEN,  
STATE OF NEW JERSEY AMENDING AND SUPPLEMENTING CHAPTER 121 OF  
THE BOROUGH CODE TO ESTABLISH A RESIDENT PARKING PERMIT  
PROGRAM IN DESIGNATED AREAS**

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

**Section 1.** Chapter 121 of the Code of the Borough of Montvale is hereby amended and supplemented to add a new Article XVI, "Resident Permit Parking," as follows:

**Article XVI - RESIDENT PERMIT PARKING**

§121-46	Program established; purpose.
§121-47	Permit zones designated.
§121-48	Permit application and issuance.
§121-49	Permit regulations.
§121-50	Enforcement, violations and penalties.

**§121-46 Program established; purpose.**

A. Establishment of program. The Borough of Montvale finds that parking restrictions that limit on-street parking to neighborhood residents in certain designated areas are necessary and advisable. Therefore, the Borough does hereby establish a Resident Parking Permit Program in the Borough for the streets and areas set forth herein.

B. Purpose. The purpose of the Resident Parking Permit Program is to:

1. Reduce hazardous traffic conditions within certain residential areas.
2. Protect residents from unreasonable burdens in gaining access to their residences.
3. Promoting efficiency in the maintenance of those streets in a safe and clean condition.
4. Ensuring proper vehicular traffic flow.
5. Controlling and/or monitoring on-street parking in the Borough in a safe, efficient and non-hazardous manner.

**§121-47 Permit zones designated.**

- A. The following streets or parts of streets are hereby designated as resident parking permit zones:

Zone	Street	Side and Hours	Location
1	Akers Avenue	West	From a point 340 feet north of the centerline of the intersection of Akers Avenue and Grand Avenue, northerly to a point 430 feet south of the intersection of Akers Avenue and Ellsworth Terrace

- B. For the zones set forth above, the residents entitled to permits shall be as set forth below:

Zone	Residence location
1	Akers Avenue, between Grand Avenue and Ellsworth Terrace

- C. It shall be unlawful and a violation of this Article for any person to park any vehicle in a resident parking permit zone without a valid permit issued by the Borough Clerk.

**§121-48 Permit application and issuance.**

- A. Application.

1. Application for resident parking permits shall be made in writing to the Borough Clerk upon forms approved by the Borough.
2. An applicant for a permit shall show to the Borough Clerk satisfactory evidence that the applicant fulfills all the conditions required for the issuance of such permit.
3. The fee for a resident parking permit shall be \$  per year, which amount shall not pro-rated.

- B. Proofs required. Proof of residency and vehicle ownership must be presented to and approved by the Borough Clerk prior to the issuance of a permit. The following documents shall be submitted:

1. A copy of a valid New Jersey driver's license for the applicant which reflects an address within the applicable permit zone.
  2. A copy of a valid New Jersey motor vehicle registration for the vehicle for which the permit is sought reflecting an address within the applicable permit zone.
  3. Proof that the vehicle is insured in the State of New Jersey.
  4. A current utility or telephone bill with the resident's name and with the same address as described on the driver's license and motor vehicle registration.
  5. If the vehicle for which a permit is sought is leased:
    - i. A copy of the lease agreement.
    - ii. A copy of the motor vehicle registration.
  6. If the vehicle for which a permit is sought is a company vehicle:
    - i. A copy of the motor vehicle registration.
    - ii. A letter from a reasonable company official, under oath, confirming that the applicant is authorized to use the vehicle.
- C. Upon satisfactory completion of the application and submission of the necessary proofs, a permit of a design specified by the Borough shall be issued to the resident owner for a qualifying vehicle.

**§121-49 Permit regulations.**

**A. Permit details and display.**

1. The permit shall display the permit number, the make, model and color of the vehicle, and the date the permit expired.
2. The permit is to be displayed on the front windshield, directly above the vehicle registration sticker.
3. On a motorcycle, the permit shall be placed on the windshield or on the casing of the side mirror.
4. The vehicle must be owned by a person residing in the qualifying area for each permit zone.
5. Permits may be not displayed on a vehicle other than the one for which it is issued, and it shall be a violation of this Article to allow an individual to take and/or borrow any permit for said unlawful purpose.

B. Vehicle types permitted.

1. Permits may be issued for:

- i. Cars
- ii. SUVs
- iii. Mini-vans
- iv. Pickup trucks
- v. Motorcycles
- vi. Similar motor vehicles.

2. No permit shall be issued for:

- i. Vehicles having more than four wheels.
- ii. Vehicles with a gross weight of more than 2.5 tons
- iii. Vehicles registered or described as a trailer
- iv. Commercial vehicles or vehicles displaying commercial advertising

C. Annual permits, changes.

- 1. A permit shall be valid for the calendar year for which it is issued.
- 2. Commencing November 1 of each year, residents may reapply for a permit for the subsequent year.
- 3. A new permit must be obtained in the event of a change in residency or a change of any vehicle or license plate on a previously registered vehicle.

D. Temporary residential parking permits. [DO WE WANT THIS?]

- 1. A temporary residential parking permit may be issued to a new resident who has not yet changed his or her driver's license, registration or insurance.
- 2. To obtain such a temporary permit, the resident must show:
  - i. A copy of a utility or telephone bill or lease agreement within the permit zone.
  - ii. Proof of vehicle registration and insurance.
  - iii. Proof of a valid driver's license.



3. A temporary permit will only be valid for a period of 45 days.
4. The permit must be placed in the same location as a resident parking permit and must be returned to the Borough Clerk in order for a resident parking permit to be issued.

E. Revocation of permits.

1. A permit shall be automatically revoked in any of the following circumstances:
  - i. If the assigned vehicle or resident ceases to qualify for the residential parking permit program for the relevant permit zone.
  - ii. If the permit is affixed to a car other than the one so designated at the time of the application, or if the vehicle registration number on the permit is different from the one on the vehicle.
  - iii. If the assigned vehicle is parked on the relevant street without properly displaying the permit.
  - iv. For other sufficient cause as determined by the Borough Clerk.
2. If revoked, a permit shall be promptly returned to the Borough Clerk.

F. Miscellaneous regulations.

1. Other parking restrictions not superseded. In the event that a street located within a permit zone has a more restrictive parking regulation in place for certain hours, the more restrictive regulation shall control. By way of example, a generally-applicable "no parking" or "no stopping or standing" regulation shall be enforced, even if the parked vehicle has a resident parking permit.
2. The unauthorized making, duplicating, selling, lending or giving of any resident parking permit is hereby prohibited. This provisions shall include, but is not limited to, any unauthorized duplication or use of a resident parking permit sticker.
3. Temporary visitor parking permits? [DO WE WANT THIS?]

**§121-50 Enforcement, violations and penalties.**

A. Enforcement procedures.

1. The provisions of this Article shall be enforced by the Police Department of the Borough of Montvale and also as permitted by law.

2. The Borough of Montvale shall erect or cause to be erected appropriate signage in each permit zone setting forth the residential parking permit restriction and providing a citation to the relevant section of the Borough Code.

**B. Violations.**

1. Any person, firm or corporation violating any of the provisions of this Article shall be subject to a fine of \$ [REDACTED]
2. In the event that any individual is found to be in possession of an invalid, expired or counterfeit resident parking permit, in addition to the fine set forth herein, said individual and anyone residing at the individual's residence shall surrender any active permits to the Borough Clerk and shall be prohibited from obtaining any resident parking permit for a period of two (2) years.
3. In the event that any individual is found to be in possession of a parking permit issued to a vehicle other than the one on which it is displayed, said individual, anyone residing at the individual's residence, and anyone residing at the residence to which the permit was originally issued, shall be surrender any active permits to the Borough Clerk and shall be prohibited from obtaining any residential parking permit for a period of two (2) years.

**Section 2. 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 3. Effective date.**

This Ordinance shall take effect on January 1, 2018. Notwithstanding the foregoing, the Borough Clerk shall be authorized to begin accepting applications and issuing resident parking permits pursuant to this Ordinance on November 1, 2017.

**Section 4. 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.

MICHAEL GHASSALI, Mayor

ATTEST:

MAUREEN IAROSSO-ALWAN, CMC  
Borough Clerk

INTRODUCED:

ADOPTED:

APPROVED:

DRAFT

## Maureen Iarossi

---

**Subject:** FW: Green Acres

**From:** Snyder, Maude [mailto:Maude.Snyder@dep.nj.gov]

**Sent:** Monday, July 31, 2017 3:42 PM

**To:** Maureen Iarossi <miarossi@montvaleboro.org>

**Subject:** RE: Green Acres

Hi Maureen,

I found no additional information on this project. I have to assume that the "site improvements and landscaping" were associated with the Green Acres funded lighted tennis courts. Therefore, the tennis courts and any subsequent use of the tennis court property will need to provide the general public with reasonable access.

The basketball courts are "unfunded". Municipalities are free to schedule the use of, and charge fees for, unfunded park facilities as they see fit. Keep in mind that the general public cannot be excluded from walking through a ROSI- listed park (funded or unfunded).

Please let me know if you have any other questions.

Maude

---

**From:** Snyder, Maude

**Sent:** Thursday, July 20, 2017 5:28 PM

**To:** 'Maureen Iarossi'

**Subject:** RE: Green Acres

Hi Maureen,

I wanted to confirm with the Green Acres funding project manager that the basketball courts were "unfunded", but she is out of the office this week and next and I was unsuccessful in finding the archive box. The Green Acres funding project agreement said that GA funds went toward "3 lighted tennis courts, site improvements and landscaping". The "site improvements and landscaping" may have been in connection with the tennis court or they may be more general in nature. If the only funding was associate with the tennis courts than the basketball courts would be considered "unfunded". If, however, the site improvements were more general to the park, then the entire park would be encumbered. I suspect the former is true, but I was looking for an "as built" to confirm where the improvements were placed.

In any event, *limited* scheduling for "residents only" would still be allowed on funded parkland and I think that 5:30 to 8 on the weekdays would qualify as limited. If this can wait for another week when the Green Acres project manager is back in the office, I can see if she has "as built". If not, we will need to assume that the basketball courts are unfunded and then scheduling would be at the discretion of the Borough.

I'm sorry that this has taken longer than usual.

Maude

**Maude Snyder**

Bureau of Legal and Stewardship Services

NJDEP Green Acres Program

[Maude.Snyder@dep.nj.gov](mailto:Maude.Snyder@dep.nj.gov)

(609) 292-0903

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**From:** Maureen Iarossi [mailto:miarossi@montvaleboro.org]

**Sent:** Thursday, July 20, 2017 3:38 PM

**To:** Snyder, Maude

**Subject:** FW: Green Acres

Hi Maude,



GURBIR S. GREWAL  
Bergen County Prosecutor

## Office of the County Prosecutor

County of Bergen  
Two Bergen County Plaza  
Hackensack, New Jersey 07601  
(201) 646-2300

DENNIS CALO  
First Assistant Prosecutor  
CAROL NOVEY CALLOGNO  
Executive Assistant Prosecutor  
ROBERT ANZILOTTI  
Chief of Detectives

July 27, 2017

**By Hand Delivery**

Chief James N. Batelli  
Mahwah Police Department  
221 Franklin Turnpike  
Mahwah, New Jersey 07430

Re: Enforceability of Mahwah Township Ordinance No. 1806

Dear Chief Batelli:

I write in response to your July 24, 2017 letter, seeking guidance concerning the enforceability of Mahwah Township Ordinance No. 1806 (the "Ordinance"), which becomes effective on July 27, 2017, and limits the use of Mahwah recreational facilities to New Jersey residents. In your letter, you raise a number of concerns regarding the Mahwah Police Department's ("MPD") ability to enforce the Ordinance without, among other things, violating the constitutional rights of individuals using Mahwah recreational facilities as well as Attorney General Directive 2005-1 (the "Directive"), which expressly prohibits racially-influenced policing. You have also expressed concern that enforcement of the Ordinance may expose you and the MPD to increased civil liability and to internal affairs complaints. I concur with your observations concerning the Ordinance and agree that its enforcement raises serious legal issues. For the reasons set forth below, pursuant to my authority as the Chief Law Enforcement Officer of Bergen County, I direct you not to enforce the Ordinance.

First, enforcement of the Ordinance raises numerous constitutional concerns as it provides you no neutral criteria for MPD officers to utilize when deciding to detain an individual to ascertain his/her residency status. At best, the Ordinance invites MPD officers to stop individuals for no reason at all, and, at worst, MPD officers may be called on (as discussed below) to stop individuals for impermissible reasons. As a result, its enforcement would violate the Fourth Amendment's proscription against unlawful searches and seizures. Indeed, in Barkawi v. Borough of Haladon, the Appellate Division affirmed the trial court's invalidation of a similar ordinance excluding non-residents (of the borough in that case) from borough parks on Fourth Amendment grounds. No. A-7455-9725, 1999 WL 33601519 at \*5 (App. Div. Jun. 21, 1999), cert. denied, 162 N.J. 487 (Nov. 18, 1999).



*A State Accredited and Nationally Recognized Law Enforcement Agency*



## CERTIFICATE OF DETERMINATION AND AWARD

I, Kenneth A. Sesholtz, Chief Financial Officer of the Borough of Montvale, in the County of Bergen, New Jersey (hereinafter referred to as the "Borough"), HEREBY CERTIFY as follows:

1. I hereby determine to issue the Bond Anticipation Note (the "Note") hereinafter described by virtue of the authority conferred upon me by the bond ordinances of the Borough referred to in the attached chart by reference to number, date of adoption and amount of bonds or notes authorized, such notes to be issued in the amounts indicated in the chart.

<u>TOTAL</u> <u>PRINCIPAL</u> <u>AMOUNT:</u>	<u>NUMBER</u>	<u>DENOMINATION</u>
\$7,600,000	2017-1	\$7,600,000
<u>DATE:</u>	08/24/17	
<u>MATURITY:</u>	08/24/18	
<u>CUSIP NO.:</u>	615258 FU9	
<u>INTEREST</u> <u>RATE PER</u> <u>ANNUM:</u>	2.25%, payable at maturity	
<u>NET</u> <u>INTEREST</u> <u>COST:</u>	1.132%	
<u>PAYING</u> <u>AGENT:</u>	Borough of Montvale, New Jersey	

2. Pursuant to the authority so conferred upon me, I have awarded and sold the Note to TD Securities (USA) LLC, New York, New York, at the price of \$7,684,968.00.

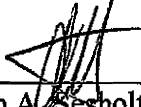
3. No bonds of the Borough have heretofore been issued pursuant to the bond ordinances referred to in Section 1 hereof, except as set forth in the attached chart.

4. The date of the first note or other obligation issued in anticipation of the issuance of the bonds that the Note is issued in anticipation of, whether or not now outstanding, is as stated in the attached chart.

5. No grants have been received, no paydowns have been made and no cancellations have been enacted that would reduce the debt authorization below the amount of notes outstanding under the bond ordinances described in the attached chart except as set forth therein.

6. No notes or other obligation in anticipation of the issuance of bonds have heretofore been issued pursuant to the bond ordinances referred to in the attached chart and now remain outstanding and unpaid except as set forth in the attached chart.

IN WITNESS WHEREOF, I have hereunto set my hand as of August 24, 2017.



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Kenneth A. Sesholtz, Chief Financial Officer



**\$7,600,000 BOND ANTICIPATION NOTE  
OF THE  
BOROUGH OF MONTVALE,  
IN THE COUNTY OF BERGEN, NEW JERSEY**

Dated: August 24, 2017

Maturing: August 24, 2018

BOND ORDINANCE NUMBER	DESCRIPTION OF IMPROVEMENT, DATE OF ADOPTION AND PERIOD OF USEFULNESS OF BOND ORDINANCE	ORIGINAL BOND AUTHORIZATION	PERIOD OF USEFULNESS	HISTORY OF OBLIGATIONS BEING REFUNDED	UNSPENT PROCEEDS	NEW MONEY	REIMBURSEMENT AMOUNT-DATE OF 1 <sup>ST</sup> EXPENDITURE*	PROCEEDS TO BE USED FOR CONSTRUCTION	AMOUNT TO BE ISSUED
2016-1409	Construction of a Fire House, finally adopted March 29, 2016.	\$4,855,000	30 years	\$4,300,000 of a \$5,700,000 Bond Anticipation Note, dated August 25, 2016, maturing August 25, 2017 with the date of first issue being August 25, 2016 as to the \$4,300,000 originally issued and with the date of first issue being August 24, 2017 as to the \$100,000 originally issued.	\$0	\$100,000	\$0	\$100,000	\$4,400,000
2016-1413	Various Capital Improvements, finally adopted May 10, 2016.	\$1,425,000	23.18 years	\$1,400,000 of a \$5,700,000 Bond Anticipation Note, dated August 25, 2016, maturing August 25, 2017 with the date of first issue being August 25, 2016 as to the \$1,400,000 originally issued.	\$820,263.85	\$0	\$0	\$0	\$1,400,000
2017-1425	Various Capital Improvements, finally adopted April 25, 2017.	\$1,187,500	15.40 years	N/A	N/A	\$1,135,000	\$0	\$1,135,000	\$1,135,000
2017-1430	Acquisition of property, finally adopted July 11, 2017.	\$665,000	40 years	N/A	N/A	\$665,000	\$0	\$0	\$665,000
TOTAL:					\$820,263.85	\$1,900,000	\$0	\$1,235,000	\$7,600,000

**Maureen Iarossi**

---

**From:** Stanley Nowak <snowak@mhdhomes.com>  
**Sent:** Thursday, August 17, 2017 8:42 AM  
**To:** Maureen Iarossi  
**Cc:** Antimo A. Del Vecchio  
**Subject:** Street Name for Spring Valley Road Townhomes

Dear Maureen,

As a follow up to our conversation yesterday, please consider this a formal request for the use of SWEETBRIAR LANE as the street name for the proposed application at 91 Spring Valley Road currently before the board.

This street name was selected from the list of suggested street names provided to us from the Borough.

Thank you.

Sincerely,

Stanley Nowak

Stanley Nowak  
Metropolitan Home Development  
50 Tice Blvd. Suite 320  
Woodcliff Lake, New Jersey 07677  
201-930-0777 fax:201-930-1833  
snowak@mhdhomes.com

CONFIDENTIALITY NOTICE: This email is private and may contain confidential and privileged material for the sole use of the intended recipient(s). Any review, use, distribution or disclosure by others is strictly prohibited. If you have received this communication in error, please notify the sender immediately by email and delete the message and any file attachments from your computer. Nothing in this email shall be deemed an offer to purchase or sell a property. Thank you.

TO: All Developers

From: The Mayor and Council  
Maureen Iarossi-Alwan, Administrator/Municipal Clerk

Subject: Borough of Montvale/Suggested Street Names

---

The following is a list of **suggested** street names that is provided by the Historic Preservation Commission and Planning Board of the Borough of Montvale. When you are making your street name selection, please inform the Mayor & Council in writing.

**SUGGESTED STREET NAMES:**

Bittersweet Terrace  
Cottonwood Drive  
Cranberry Lane  
Driftway Lane  
\*Eckerson  
Honeysuckle Drive  
Iron Horse Lane  
Larch Street  
\*Pulis  
Spicewood Road  
Sandstone Road  
Sweetbriar Lane  
\*Swales  
\*Van Houten  
\*Van Orden  
Wedgehill Road

If a developer has more than one street to name, one of the names selected shall be one with an asterisk beside it. ***Alternate street names may be submitted to the Mayor & Council for consideration.***

- The names of founding families shall be combined with an appropriated designation such as Street, Road, Lane, Circle, Court, etc.

**ALL SELECTIONS MUST BE IN WRITING**

last update 7/15/2017



**william I. koenig A.S.L.A.**  
**landscape architect**



**tel (201) 391-0033**  
**fax (201) 391-0033**

**28 pascack road . . . park ridge, new jersey 07656**

**August 7, 2017**

**BOROUGH OF MONTVALE**

**2017 AUG 14 PM 2:29**

**Mr. Jeffrey Fette, Construction Official**  
**BOROUGH OF MONTVALE**  
**12 Mercedes Dr.**  
**Montvale, NJ**

**Jeff:**

**Per our recent conversation, and review of project, I am submitting the following proposal for Landscape Architectural Services.**

#### **SCOPE OF SERVICE**

**I I will make on-site review of project to include North and South Parks and North and South Island areas.**

**II I will consult with a certified arborist to review existing condition of trees. Upon acceptance of proposal, arborist will prepare detailed report with recommendations for tree work.**

**III Upon acceptance of this proposal, I will complete the following:**

- 1. Develop a concept plan indicating my recommendations**
- 2. I will submit and review with those of interest in this project.**
- 3. Upon approval of concept recommendations, I will develop a detail Planting Plan which will include:**
  - a. Layout for new plantings**
  - b. Plant List specifying sizes and quantities with both botanical and common names of specified material**
  - c. Prepare planting details that may be required**
  - d. Prepare Planting Specifications**
  - e. Review bids**
  - f. I will make a final inspection upon completion of project**



william l. koenig A.S.L.A.  
landscape architect

tel (201) 391-0033  
fax (201) 391-0033

28 pascack road . . . park ridge, new jersey 07656

TOTAL FEE.....\$6,750.00

#### PAYMENT SCHEDULE

Retainer.....\$2,500.00  
Completion of Detailed Plans.....\$4,250.00

I will provide on-site supervision of installation of plant material at a per diem rate of \$175.00 per hr.

  
WILLIAM L. KOENIG, LLA