

**AGENDA  
PUBLIC MEETING  
BOROUGH OF MONTVALE  
Mayor and Council Meeting  
September 13, 2016  
Closed Executive Session 6:30 PM  
Meeting to Commence 7:30 P.M.**

**CLOSED/EXECUTIVE SESSION:**

Motion to move into Executive Session as provided for by Resolution No. 15-2016 adopted on January 3, 2016 and posted on the bulletin board in the Municipal Building:

The Mayor and Council will go into a Closed /Executive Session for the following:  
Contract Negotiations/Tax Appeals/COAH

- a. Montvale PBA Police Negotiations
- b. Tax Appeals
- c. Municipal Planner/Council Of Affordable Housing (C.O.A.H.)

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 Curry	Councilmember Lane
Councilmember Koelling	Councilmember Talarico
Councilmember LaMonica	Councilmember Weaver

**Get To Know Our Montvale Businesses Presentation Series:**

Montvale Hardware Store - Stuart Nixon

**ORDINANCES:**

**PUBLIC HEARING ORDINANCE NO.2016-1419** AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 40 OF THE BOROUGH CODE TO CLARIFY THE AUTHORITY OF THE GOVERNING BODY TO PROVIDE INCREASES TO THE LOSAP PAYMENTS BY RESOLUTION OF THE GOVERNING BODY IN ACCORDANCE WITH APPLICABLE LAW

**MEETING OPEN TO PUBLIC:**

Agenda Items Only

**MEETING CLOSED TO PUBLIC:**

Agenda Items Only

**MINUTES:**

August 30, 2016

**MINUTES CLOSED/EXECUTIVE SESSION:**

August 30, 2016

**RESOLUTIONS:**

- 143-2016 NJ Transit Resolution for Bus Stops on Municipal & County Road
- 144-2016 Authorize Payment #2/New Montvale Firehouse/Unimak, LLC
- 145-2016 Authorize Reimbursement/Field Use Fee/R. Gatto/Robert Half Company
- 146-2016 Awarding Professional Service Contract/Engineering Services/Construction Observation Services/Eagle Ridge Sanitary Sewer Extension/ Maser Consulting, LLC

**BILLS:**

**REPORT OF REVENUE:**

**COMMITTEE REPORTS:**

**ENGINEER'S REPORT:**

Andrew Hipolit

Report/Update

- a. Report Receipt of Bids/North Avenue Roadway Improvements
  - 1) Attorney Review/Resolution No. 147-2016 Awarding Contract
- b. Professional Engineering Services/Public Bidding/Contract/Removal of Pool/Pool Building/1 Memorial Drive
- c. Huff Terrace/Culvert/Emergency Repair

**ATTORNEY REPORT:**

Joe Voytus, Esq.

Report/Update

**UNFINISHED BUSINESS:**

None.

**NEW BUSINESS:**

- a. Request Installation of Shed/12 Mercedes Drive Location/Boy Scout Troop 334/Storage of Equipment

**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 27, 2016 at 7:30 p.m.

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

**Subject To Additions And/Or Deletions**

**BOROUGH OF MONTVALE  
ORDINANCE NO. 2016-1419**

**NOTICE IS HEREBY GIVEN** that the following Ordinance was introduced and passed on the first reading at the regular meeting of the Mayor and Council on the 30st day of August, and that said Ordinance will be taken up for further consideration for final passage at a regular meeting of the Mayor and Council to be held on the 13th day of September at 7:30 pm or as soon thereafter as said matter can be reached, at which time and place all persons who may be interested therein will be given an opportunity to be heard concerning same.

Maureen Iarossi Alwan, Municipal Clerk  
Borough of Montvale

**ORDINANCE NO. 2016 -1419**

**AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 40 OF THE BOROUGH CODE TO CLARIFY THE AUTHORITY OF THE GOVERNING BODY TO PROVIDE INCREASES TO THE LOSAP PAYMENTS BY RESOLUTION OF THE GOVERNING BODY IN ACCORDANCE WITH APPLICABLE LAW**

**WHEREAS**, the Emergency Services Volunteer Length of Service Awards Program ("LOSAP") was signed into law in 1998 to support the recruitment and contention of fire and first aid volunteers by rewarding their service; and

**WHEREAS**, the Borough of Montvale did adopt a LOSAP program in the Borough by virtue of Ordinance No. 99-1131 adopted on August 10, 1999, and by voter referendum approved on November 2, 1999; and

**WHEREAS**, the LOSAP program adopted by the Borough did not explicitly provide a procedure to increase in the annual contribution amounts; and

**WHEREAS**, the New Jersey Department of Community Affairs, Division of Local Government services has determined that such increases may be made at the discretion of the governing body by resolution, in amounts not to exceed the cumulative change in the Consumer Price Index (CPI) since the year in which the annual contribution amounts were last set; and

**WHEREAS**, the Borough of Montvale is desirous of amending its LOSAP Ordinance to provide clarity to the public and to potential recipients of LOSAP awards that such increases are indeed permitted at the discretion of the Governing Body.

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

**Section 1.** Chapter 40 of the Code of the Borough of Montvale, Section 40-27, "Criteria for eligibility," is hereby amended and supplemented by adding the underlined text, as follows:

Commencing January 1, 2000, LOSAP shall provide annual contributions to each eligible member that meets the following criteria:

- A. 100 points are required for a member to be eligible for an annual contribution.
- B. Five years of service are required for vesting.
- C. The maximum annual contribution per each eligible member shall be as follows:
  - (1) First year - 2000: \$600.
  - (2) Second Year - 2001: \$850.
  - (3) Third Year - 2002, and each year thereafter: \$1,150.
- D. The Governing Body may, from time to time, authorize an increase in the annual contributions in an amount not to exceed the cumulative percentage increase in the Consumer Price Index (CPI) since the year in which the annual contribution amount was last set, as calculated by the Director of the Division of Local Government Services. Any such increase shall be made by resolution of the Governing Body and shall not require a public hearing.

**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.**

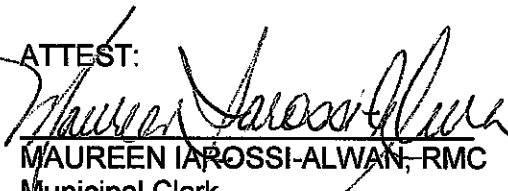
This Ordinance shall take effect immediately upon adoption and publication as provided by law.

**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, RMC  
Municipal Clerk

**MINUTES  
WORK SESSION**

The Work Session Meeting of the Mayor and Council was held in the Council Chambers and called to order at 7:36 pm. Adequate notification was published in the official newspaper of the Borough of Montvale. Roll call was taken.

**OPEN PUBLIC MEETING STATEMENT**

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

**ROLL CALL:**

Councilmember Curry  
Councilmember Koelling  
Councilmember LaMonica - absent

Councilmember Lane  
Councilmember Talarico  
Councilmember Weaver

Also present: Mayor Mike Ghassali; Borough Attorney, Joe Voytus; Borough Engineer, Chris Doer; Administrator/Clerk, Maureen Iarossi-Alwan and Deputy Municipal Clerk, Fran Scordo

**PROCLAMATION: Supporting The Drive Sober or Get Pulled Over 2016 Statewide Crackdown****ORDINANCES:**

**PUBLIC HEARING ORDINANCE NO. 2016-1418** AN ORDINANCE TO AMENDING AND SUPPLEMENTING CHAPTER 121 OF THE CODE OF THE BOROUGH OF MONTVALE, COUNTY OF BERGEN, STATE OF NEW JERSEY, TO AMEND "SCHEDULE VIII – STOP INTERSECTIONS" AND TO SPECIFY THE LOCATION OF STOP SIGNS AT VARIOUS INTERSECTIONS

**WHEREAS**, the Borough of Montvale Police Chief has requested the installation of stop signs regulating traffic on Flintlock Road where it intersects with Woodland Road, and on Cherry Lane where it intersects with Surrey Lane; and

**WHEREAS**, the Borough Engineer has reviewed these requests and has determined that it is in the best interests of the Borough for the promotion of traffic safety to place stop signs at the requested location; and

**WHEREAS**, the Borough Engineer has determined that the placement of stop signs at the proposed locations is consistent with the Manual on Uniform Traffic Control Devices for Streets and Highways.

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

**Section 1.** Chapter 121 of the Code of the Borough of Montvale, Section 121-32, "Schedule VIII – Stop Intersections," is hereby amended and supplemented to add the underlined text to the existing schedule:

Intersection  
Cherry Lane and Surrey Lane  
Flintlock Road and Woodland Road  
Jules Court and Woodland Road  
Westminster Court and Woodland Road

Stop Sign On  
Cherry Lane, southbound  
Flintlock Road, eastbound  
Jules Court, westbound  
Westminster Court, westbound

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

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

**Section 3.** Savings Clause.

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

**Section 4.** Severability.

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

**Section 5.** Effective Date.

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

Ordinance No. **2016-1418** was introduced for second reading by Councilmember Weaver; seconded by Councilmember Lane; Clerk read by title only;

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

**NO PUBLIC COMMENT**

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

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

**INTRODUCTION ORDINANCE NO.2016-1419** AN ORDINANCE AMENDING AND  
SUPPLEMENTING CHAPTER 40 OF THE BOROUGH CODE TO CLARIFY THE AUTHORITY  
OF THE GOVERNING BODY TO PROVIDE INCREASES TO THE LOSAP PAYMENTS BY  
RESOLUTION OF THE GOVERNING BODY IN ACCORDANCE WITH APPLICABLE LAW  
(Public hearing 9/13/16)

A motion to Introduce Ordinance **2016-1419** for first reading was made by Councilmember Weaver; seconded by Councilmember Lane; Clerk read by title only; Councilmember Lane made a motion that this ordinance be passed on first reading and advertised in The Ridgewood News; seconded by Councilmember Koelling - A roll call was taken - all ayes

The attorney gave a brief explanation stating that this ordinance is a result of our audit. The LOSAP laws were change and this ordinance will be in accordance with the new changes.

**MINUTES:**

August 9, 2016

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

**RESOLUTIONS:****139-2016 Awarding Professional Service Contract/Engineering Services/Construction Observation Services New Montvale Fire House/ Maser Consulting, LLC**

**WHEREAS**, the Borough of Montvale has deemed it necessary to engage the professional services of an Engineer to provide professional engineering services for on- site construction observations services on the existing Fire House site work; and

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

**WHEREAS**, Maser Consulting, 200 Valley Road, Suite 400, Mt. Arlington, NJ 07856 has submitted a proposal dated June 22, 2016 to provide these services which is attached to the original of this resolution, and

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

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

- 1) That the proposal for the scope of professional engineering services is attached to this resolution which is made part of this resolution shall be awarded to Maser Consulting.
- 2) That the following be provided: Construction Observations Services
- 3) The cost not to exceed shall be \$19,500.00. The Engineer shall be required to submit itemized bills and payment shall be made based upon services rendered. The rates for this work are in accordance with the hourly contractual agreement with the Borough of Montvale.

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

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

**140-2016 Authorize Release of Escrow/Block 2203/Lot 1/Bruce Hackett**

**WHEREAS**, Bruce Hackett, has requested release in Escrow for Block 2203/Lot 1; and

**WHEREAS**, Borough Officials have signed off and take no exception to the release; and

**NOW THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Montvale

The amount of \$42.50 is hereby released to Bruce Hackett; and

**BE IT FURTHER RESOLEVED**, the Treasurer shall receive a copy of this resolution for processing

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

**141-2016 Authorizing Resolution/Bergen County Open Space 2015 Trust Fund/Huff Park Playground Project**

**BE IT RESOLVED**, that the Mayor and Council of Borough of Montvale wish to enter into a Bergen County Trust Fund Project Contract ("Contract") with the County of Bergen for the purpose of using a \$ 21,093.00 matching grant award from the 2015 Funding Round of the Bergen County Open Space, Recreation, Floodplain Protection, Farmland & Historic Preservation Trust Fund ("Trust Fund") for the municipal park project entitled Huff Park Playground Project located in Lot 13 in Block 2305 on the tax maps of the Borough of Montvale; and

**BE IT FURTHER RESOLVED**, that the Mayor and Council hereby authorize The Mayor or Borough Administrator to be a signatory to the aforesaid Contract; and,

**BE IT FURTHER RESOLVED**, that the Mayor and Council hereby acknowledge that, in general, the use of this Trust Fund grant towards this approved park project must be completed by or about May 18, 2018; and,

**BE IT FURTHER RESOLVED**, that the Mayor and Council acknowledge that the grant will be disbursed to the municipality as a reimbursement upon submittal of certified Trust Fund payment and project completion documents and municipal vouchers, invoices, proofs of payment, and other such documents as may be required by the County in accordance with the Trust Fund's requirements; and,

**BE IT FURTHER RESOLVED**, that the Mayor and Council acknowledge that the grant disbursement to the municipality will be equivalent to fifty (50) percent of the eligible costs incurred (not to exceed total grant award) applied towards only the approved park improvements identified in the aforesaid Contract in accordance with the Trust Fund's requirements.

Introduced by: Councilmember Lane; seconded by Councilmember Talarico - All ayes  
Councilmember Weaver asked for clarification regarding that this is a matching grant and that the borough can add to it, if they choose to.

**142-2016 Refund Tax Overpayment / Block 101 Lot 9; 68 Valley View Terrace / Mitchell Nitzan**

**WHEREAS**, a resolution authorizing the Borough of Montvale to refund an overpayment of taxes for the property located at 68 Valley View Terrace, also known as Block 101 Lot 9; and

**WHEREAS**, a duplicate payment for third quarter property taxes was made by the homeowner and bank;

**NOW, THEREFORE BE IT RESOLVED**, by the Mayor and Council of the Borough of Montvale, County of Bergen, New Jersey, that the Tax Collector be and is hereby authorized to refund Mr. Mitchell Nitzan in the amount of \$5,582.28.

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

**BILLS:**

A motion to pay bills by Councilmember Lane; seconded by Councilmember Curry - All ayes

**ENGINEER'S REPORT:**

Chris Doer

Report/Update

a. **Report Receipt of Bids/Borough Hall HVAC/Roof Replacement**

9 potential bidders picked up the bids but no actual bids were submitted; notice of bids will be advertised again this week; the attorney stated that if no one bids again, then the borough is authorized to negotiate a contract.

b. **County Roads / Wegmans**

The county reviewed the design plans for all the road improvements for the Wegmans project; hoping to go out for bids in October with possible construction date in March 2017.

c. **Generator Update**

Right now the new generator will supply power to the administration offices. The library would like to contribute funding towards an upgrade so they can be included in the power source.

d. **Playground Replacement**

Will look into what options the State contract offers



**ATTORNEY REPORT:**

Joe Voytus, Esq.  
Report/Update

Almost done with the ordinance for the re-zoning of the OR zones; NJ Transit is fully on board with whatever the Police department chooses to do regarding the train station as far as types of locks and time of closing. One of the properties on the abandoned properties list requested a hearing with Jeff Fette, that will take place in the next few weeks.

**UNFINISHED BUSINESS:**

a. Update Montvale Swim Club/Mayor Ghassali

Mayor Ghassali mentioned a few options to councilmembers; option 1 will cost approximately \$100,000 out of the open space fund account to fill in pool, fix bathrooms and landscaping. Option 2 bring pool up to code at a cost of one million and Option 3 new pool at a cost of 2-3 million. Some suggestions from residents were to make volleyball courts, soccer fields with an enclosure or a movie night/band shell. Woodcliff Lake and Park Ridge will welcome Montvale residents to join their pools with rates yet to be determined. Councilmembers authorized the engineer submit a proposal to for specs and bids to completely level the area and cover with grass for now.

**NEW BUSINESS:**

a. Certificate of Determination and Award/Bond Anticipation Note

This is for informational purposes provided by the CFO

b. Bergen Municipal Employee Benefit Fund (BMED) 2016 Dividend Declaration

The borough was awarded a \$22,000 dividend from the BMED

c. Police Department Request Signs

Councilmember Talarico asked the governing body if he can get pricing for 15-20 signs for Zero Tolerance for distracted driving, he will provide quotes at the next meeting

Councilmember Weaver mentioned the wooded area by Pascack Road and Grand Ave, he noticed some trees were removed and trimmed. The utility company notified the borough that they will be trimming the trees around the utility lines. Mayor Ghassali will contact our representative to have a discussion regarding how they leave the trees.

Councilmember Weaver was asked by MAL for guidance and/or help with the abuse of the soccer equipment by the Arsenal organization. Arsenal does not want to contribute towards new equipment. The borough's only recourse would be to look into raising field use fees and MAL can lock up their equipment.

**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.

A motion to open meeting to the public by Councilmember Lane; seconded by Councilmember Talarico – all ayes

**Fire Chief Miller**

Through some hard work negotiations, the Fire department has received the last piece of the World Trade Center and it will be placed at the new firehouse as a 9/11 monument. In the process of rebuilding and designing the two monument's at Memorial Drive; Underground draining and piping has begun for the new firehouse; Wet down is scheduled for September 24 from 1-5pm; The New Jersey Fireman's Convention will be held in September down in Wildwood and the manufacturer of the new firetruck ask if they can premier the truck at the convention; Also, while at the convention, Montvale Fire department was ask to do the honor guard at the State meetings. Mayor Ghassali stated that some residents asked about maybe upgrading some Christmas decorations; Chief Miller mentioned about the new signaling system that will be implemented for Wegmans, can the engineer look into some type of remote control device that emergency personnel can use to change the signals from green to red. Suggested the Veterans Memorial monument in the center of town should be maintained better.

A motion to close meeting to the public by Councilmember Lane; seconded by Councilmember Weaver – all ayes

**ADJOURNMENT:**

Motion to adjourn by Councilmember Lane; seconded by Councilmember Talarico – all ayes

**ADJOURNMENT**

Meeting adjourned at 8:55pm

The next Meeting of the Mayor and Council will be held September 13, 2016 at 7:30 p.m.

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

**Borough of Montvale  
Bergen County  
August 15, 2016**

BE IT RESOLVED by the Mayor and Council of the Borough of Montvale, County of Bergen and State of New Jersey.

That pursuant to N.J.S.A. 39-4-8(e) the following described locations are **designated as bus stops:**

**MONTVALE COUNTY ROADS**

1. **Along Chestnut Ridge Road (CR 73), northbound, on the easterly side thereof at:**
  - a. Woodmont Avenue – (far side)  
Beginning at the northerly curbline of Woodmont Avenue and extending 100 feet northerly therefrom (12673).
  - b. Between Grand Avenue and Summit Avenue – (mid-block)  
Beginning 225 feet north of the northerly curbline of Grand Avenue and extending 135 feet northerly therefrom (12674).
  - c. Sunrise Drive – (far side)  
Beginning at the northerly curbline of Sunrise Drive and extending 100 feet northerly therefrom (12675).
  - d. Old Chestnut Ridge Road – (far side)(prolongation)  
Beginning at the prolongation of the northerly curbline of Old Chestnut Ridge Road and extending 100 feet northerly therefrom (12676).
  - e. Hearthstone Way – (near side)  
Beginning at the southerly curbline of Hearthstone Way and extending 105 feet southerly therefrom (12677).
  - f. Upper Saddle River Road – (near side)  
Beginning at the southerly curbline of Upper Saddle River Road and extending 105 feet southerly therefrom (12678).
2. **Along Chestnut Ridge Road (CR 73), southbound, on the westerly side thereof at:**
  - a. Between Upper Saddle River Road and Powder Hill Road – (mid-block)  
Beginning 207 feet north of the northerly curbline of Upper Saddle River Road and extending 135 feet northerly therefrom (12679).

- b. Between Old Chestnut Road and Hearthstone Way – (mid-block)  
Beginning 50 feet north of the northerly curbline of Old Chestnut Road and extending 135 feet northerly therefrom (12680).
- c. Sunrise Drive – (near side)  
Beginning at the northerly curbline of Sunrise Drive and extending 105 feet northerly therefrom (12681).
- d. Summit Avenue – (near side)  
Beginning at the northerly curbline of Summit Avenue and extending 105 feet northerly therefrom (12682).
- e. Grand Avenue – (near side)  
Beginning at the northerly curbline of Grand Avenue and extending 105 feet northerly therefrom (12683).
- f. Woodmont Avenue – (near side)  
Beginning at the northerly curbline of Woodmont Avenue and extending 105 feet northerly therefrom (12684).

3. **Along Grand Avenue East (CR 94), eastbound, on the southerly side thereof at:**

- a. Hillside Terrace – (far side)  
Beginning at the easterly curbline of Hillside Terrace and extending 100 feet easterly therefrom (12687).
- b. Cottage Avenue – (near side)  
Beginning at the westerly curbline of Cottage Avenue and extending 105 feet westerly therefrom (12688).
- c. Murray Road – (far side)  
Beginning at the easterly curbline of Murray Road and extending 100 feet easterly therefrom (12689).

4. **Along Grand Avenue East (CR 94), westbound, on the northerly side thereof at:**

- a. Cameron Court – (far side)  
Beginning at the westerly curbline of Cameron Court and extending 100 feet westerly therefrom (12690).
- b. Cottage Avenue – (far side)  
Beginning at the westerly curbline of Cottage Avenue and extending 100 feet westerly therefrom (12691).

- c. Forest Avenue – (near side)  
Beginning at the easterly curblin of Forest Avenue and extending 105 feet easterly therefrom (12692).
- 5. **Along Grand Avenue West (CR 94), eastbound, on the southerly side thereof at:**
  - a. Between Mercedes Drive and Philips Parkway– (mid-block)  
Beginning 70 feet east of the easterly curblin of Mercedes Drive and extending 135 feet easterly therefrom (12685).
- 6. **Along Grand Avenue West (CR 94), westbound, on the northerly side thereof at:**
  - a. Spring Valley Road – (far side)  
Beginning at the westerly curblin of Spring Valley Road and extending 100 feet westerly therefrom (12693).
  - b. Between Mercedes Drive and Philips Parkway– (mid-block)  
Beginning 55 feet west of the westerly curblin of Mercedes Drive and extending 135 feet westerly therefrom (12694).
- 7. **Along Kinderkamack Road (CR 503), northbound, on the easterly side thereof at:**
  - a. Hamilton Street– (far side)  
Beginning at the northerly curblin of Hamilton Street and extending 100 feet northerly therefrom (12695).
  - b. Grand Avenue East – (far side)  
Beginning at the northerly curblin of Grand Avenue East and extending 100 feet northerly therefrom (12696).
  - c. Glenn Lane – (far side)  
Beginning at the northerly curblin of Glenn Lane and extending 100 feet northerly therefrom (12697).
  - d. Stone Hollow Road – (far side)  
Beginning at the northerly curblin of Stone Hollow Road and extending 100 feet northerly therefrom (12698).
  - e. Pearl Street– (near side)  
Beginning at the southerly curblin of Pearl Street and extending 105 feet southerly therefrom (12699).

- f. Between Hartell Lane and Walnut Street – (mid-block)(prolongation)  
Beginning 35 feet south of the prolongation of the southerly curblineline of Hartell Lane and extending 135 feet southerly therefrom (12700).

8. **Along Kinderkamack Road (CR 503), southbound, on the westerly side thereof at:**

- a. Between Hartell Lane and Walnut Street – (mid-block)  
Beginning 35 feet south of the southerly curblineline of Hartell Lane and extending 135 feet southerly therefrom (12701).
- b. Magnolia Avenue – (near side)  
Beginning at the northerly curblineline of Magnolia Avenue and extending 105 feet northerly therefrom (12702).
- c. Brook Avenue – (far side)  
Beginning at the southerly curblineline of Brook Avenue and extending 100 feet southerly therefrom (12703).
- d. Stone Hollow Road – (near side)  
Beginning at the northerly curblineline of Stone Hollow Road and extending 105 feet northerly therefrom (12704).
- e. Nottingham Court – (far side)  
Beginning at the southerly curblineline of Nottingham Court and extending 100 feet southerly therefrom (12705).
- f. Railroad Avenue – (near side)  
Beginning at the northerly curblineline of Railroad Avenue and extending 105 feet northerly therefrom (12706).
- g. Hamilton Street – (far side)  
Beginning at the southerly curblineline of Hamilton Street and extending 100 feet southerly therefrom (12707).

9. Along South Middletown Road (CR 53), southbound, on the westerly side thereof at:

- a. Between Arthur Court and Echo Hill Road – (mid-block)  
Beginning 50 feet north of the northerly curblineline of Arthur Court and extending 135 feet southerly therefrom (12708).

That the Mayor and Council of the Borough of Montvale will enforce the needed traffic regulations governing the aforementioned bus stop locations and provide the necessary police security to ensure the safety of the traveling public.

DATED:

\_\_\_\_\_  
(Mayor, Manager or Executive)

and the  
\_\_\_\_\_  
(Municipal Clerk, Clerk of the Board, etc.)


\_\_\_\_\_  
(County Executive)

and the  
\_\_\_\_\_  
(County Clerk, Clerk of the Board, etc.)

**PLEASE NOTARIZE**

## Bus Stop Statement

As an employee of New Jersey Transit I hereby state that this agency has inspected the bus stop locations described below and that it conforms to the standards set forth by the New Jersey Department of Transportation, Bureau of Traffic and Engineering, in regards to specifications, placement, and sight distance required which is ten times (10x) the speed limit. If any civil litigation is instituted regarding the bus stops, New Jersey Transit will produce any and all documentation which was used in establishing the bus stop involved.

 8/15/2016  
Donald Pigford Date  
NJ TRANSIT  
Supervisor, Bus Stop Sign and Shelter Programs  
(973) 491-8671

**Municipality: Borough of Montvale (Bergen County)**

### Locations on County Roadways :

CHESTNUT RIDGE RD	N	WOODMONT AVE	FS	1	12673	
CHESTNUT RIDGE RD	N	GRAND AVE. (225' N )	MB	2	12674	
CHESTNUT RIDGE RD	N	SUNRISE DR	FS	3	12675	
CHESTNUT RIDGE RD	N	OLD CHESTNUT RIDGE RD	FS	4	12676	P
CHESTNUT RIDGE RD	N	HEARTHSTONE WAY	NS	5	12677	
CHESTNUT RIDGE RD	N	UPPER SADDLE RIVER RD	NS	6	12678	
CHESTNUT RIDGE RD	S	UPPER SADDLE RIVER RD (207' N )	MB	7	12679	
CHESTNUT RIDGE RD	S	OLD CHESTNUT RD (50' N )	MB	8	12680	
CHESTNUT RIDGE RD	S	SUNRISE DR	NS	9	12681	
CHESTNUT RIDGE RD	S	SUMMIT AVE	NS	10	12682	
CHESTNUT RIDGE RD	S	GRAND AVE	NS	11	12683	
CHESTNUT RIDGE RD	S	WOODMONT AVE	NS	12	12684	

Continued:



GRAND AVE. EAST	E	HILLSIDE TER	FS	14	12687
GRAND AVE. EAST	E	COTTAGE AVE	NS	15	12688
GRAND AVE. EAST	E	MURRAY RD	FS	16	12689
GRAND AVE. EAST	W	CAMERON COURT	FS	17	12690
GRAND AVE. EAST	W	COTTAGE AVE	FS	18	12691
GRAND AVE. EAST	W	FOREST AVE	NS	19	12692
GRAND AVE. WEST	E	MERCEDES DR ( 70'E )	MB	13	12685
GRAND AVE. WEST	W	SPRING VALLEY RD	FS	20	12693
GRAND AVE. WEST	W	MERCEDES DR. (55' W )	MB	21	12694
KINDERKAMACK RD	N	HAMILTON ST	FS	22	12695
KINDERKAMACK RD	N	GRAND AVE. EAST	FS	23	12696
KINDERKAMACK RD	N	GLENN LN	FS	24	12697
KINDERKAMACK RD	N	STONE HOLLOW RD	FS	25	12698
KINDERKAMACK RD	N	PEARL ST	NS	26	12699
KINDERKAMACK RD	N	HARTELL LN (35 'S )	MB	27	12700
KINDERKAMACK RD	S	HARTELL LN (35 'S )	MB	28	12701
KINDERKAMACK RD	S	MAGNOLIA AVE	NS	29	12702
KINDERKAMACK RD	S	BROOK AVE	FS	30	12703
KINDERKAMACK RD	S	STONE HOLLOW RD	NS	31	12704
KINDERKAMACK RD	S	NOTTINGHAM CT	FS	32	12705
KINDERKAMACK RD	S	RAILROAD AVE	NS	33	12706
KINDERKAMACK RD	S	HAMILTON ST	FS	34	12707
MIDDLETOWN RD	S	ARTHUR CT (50' N )	MB	35	12708

Chris Christie, Governor  
Kim Guadagno, Lieutenant Governor  
Richard T. Hammer, Commissioner  
Dennis J. Martin, Interim Executive Director

**NJ TRANSIT**  
One Penn Plaza East  
Newark, NJ 07105-2246  
973-491-7000

August 16, 2016

BOROUGH OF MONTVALE

2016 AUG 19 AM 11:16

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

Subject: Request for Amended Resolution for Bus Stops on Municipal & County Roads

Dear Mrs. Iarossi-Alwan,

Recent review of the bus stop descriptions for your municipality has indicated that the information needs to be amended in order to represent the current locations of the bus stop inventory on municipal and county roads. NJDOT will present separate documents to your municipality for bus stops that are located on state highways.

Under State statute, the power to designate bus stops rests with the municipalities, not NJ TRANSIT. NJ TRANSIT does post signs at all sanctioned bus stops and works closely with the municipalities to provide safe and convenient stops.

For your review, I have enclosed a draft resolution with the amended bus stop descriptions. Please present the draft resolution to the Mayor and Borough Council for their review and approval. If approved, a certified copy must be sent to the Bergen County Board of Chosen Freeholders for a concurring resolution for the bus stops on the county roadway(s). Also, attached is the required Bergen County certification form for your records, signed by Donald Pigford, Supervisor, NJT Bus Stop Sign and Shelter Programs.

You may send a certified copy of the amended bus stop resolution to:

Mr. Peter Kortright III  
Principal Planner  
Bergen County Department of Planning and Engineering  
One Bergen County Plaza,  
4<sup>th</sup> Floor Hackensack, NJ 07601  
Phone number: (201) 336-6440

Email: [PKortright@co.bergen.nj.us](mailto:PKortright@co.bergen.nj.us)

In addition, NJ TRANSIT will need a certified copy of the amended bus stop resolution for our records.

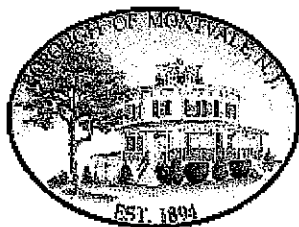
If you have any questions, please call me at (973) 491-8405. Thank you for your support of public transportation.

Sincerely,



Joseph J. De Mauro  
Senior Field Representative

Chief Jeremy Abrams – Montvale Police Department  
Peter Kortright III – Bergen County  
Tom Casey – Bergen County  
Grace Introna – NJ TRANSIT  
Paul Spiegel – NJ TRANSIT  
Donald Pigford – NJ TRANSIT



**BOROUGH OF MONTVALE  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION NO. 144-2016**

**RE: Authorize Payment #2/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 Borough Engineer in a letter dated August 24, 2016 and Robbie Conley Architect, LLC approved said payment based on the contract as per the documentation letter of transmittal dated August 12, 2016 which both are attached to the original of this resolution; and

**WHEREAS**, payment #2 is hereby authorized in the amount of \$125,696.76 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
Total Amount Due	\$125, 696.76 Resolution 144-2016 Payment #2
Total Remaining:	\$4,116,072.44

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

**Adopted: September 13, 2016**

**ATTEST:**

**APPROVED:**

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

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




Engineers  
Planners  
Surveyors  
Landscape Architects  
Environmental Scientists

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

## MEMORANDUM

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

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

Date: August 24, 2016

Re: Montvale Fire House  
Borough of Montvale, Bergen County, NJ  
MC Project No. MVB-388

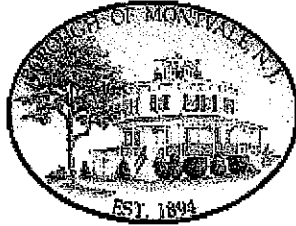
---

I have reviewed the attached payment request from Unimak, LLC, in the amount of \$125,696.76, for work related to the following: Contract General Conditions, Supervision, Submittals, Submittal Schedule, Construction Schedules, Temporary Utilities, and Building Demolition. In accordance with the Contract provisions, we note that the required Two Percent (2%) Retainage in the amount of \$2,565.24 has been withheld.

Based on my review, I recommend payment to Unimak, LLC, as requested and processed by R. Conley Architects, LLC, in the amount of \$125,696.76.

Please let me know if you have any questions.

ARH/cd  
Attachment



**BOROUGH OF MONTVALE  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION NO. 145-2016**

**RE: Authorize Refund of Unused Corporate Field Use Fee/R. Gatto/Robert Half Company**

**BE IT RESOLVED**, the below individual from the corporation Robert Half is hereby granted a refund for an used field use fee as the Company was not able to use the field as scheduled.

Refund: \$400.00

Check made payable to: Ryan C. Gatto, Mail to Ryan C. Gatto, Regional Vice President  
Robert Half Company, 250 Pehle Avenue, 5<sup>th</sup> floor, Saddle Brook, NJ

**NOW THEREFORE BE IT RESOLVED**, the Borough Treasurer shall receive a copy of this resolution for processing.

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

**Adopted: September 13, 2016**

**ATTEST:**

**APPROVED:**

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

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



**BOROUGH OF MONTVALE  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION NO. 146-2016**

**RE:** Awarding Professional Service Contract/Engineering Services/Construction Observation Services/Eagle Ridge Sanitary Sewer Extension/ Maser Consulting, LLC

**WHEREAS**, the Borough of Montvale has deemed it necessary to engage the professional services of an Engineer to provide professional engineering services for on- site construction observations services for Eagle Ridge site work; and

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

**WHEREAS**, Maser Consulting, 200 Valley Road, Suite 400, Mt. Arlington, NJ 07856 has submitted a proposal dated June 22, 2016 to provide these services which is attached to the original of this resolution, and

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

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

- 1) That the proposal for the scope of professional engineering services is attached to this resolution which is made part of this resolution shall be awarded to Maser Consulting.
- 2) That the following be provided: Construction Observations Services
- 3) The cost not to exceed shall be \$32,500.00. The Engineer shall be required to submit itemized bills and payment shall be made based upon services rendered. The rates for this work are in accordance with the hourly contractual agreement with the Borough of Montvale.

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

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

**Adopted: September 13, 2016**

**ATTEST:**

**APPROVED:**

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

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



Engineers  
Planners  
Surveyors  
Landscape Architects  
Environmental Scientists

400 Valley Road, Suite 304  
Mount Arlington, NJ 07856  
T: 973.398.3110  
F: 973.398.3199  
[www.maserconsulting.com](http://www.maserconsulting.com)

June 22, 2016

**VIA EMAIL**

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

Re: Proposal for Professional Engineering Services  
Eagle Ridge Sanitary Sewer Extension – Construction Observation Services  
Borough of Montvale, Bergen County, NJ  
**MC Proposal No. MVB-395**

Dear Ms. Iarossi-Alwan:

Maser Consulting P.A. (Maser Consulting) is pleased to present this proposal for construction observation and administration services for the above referenced project. As you are aware, the existing sanitary sewer main that crosses the Pascack Brook behind the homes on Eagle Ridge Road, was exposed due to erosion that occurred within the Brook during Hurricane Irene. Accordingly, the project was awarded a FEMA grant reimbursement up to \$149,593.18. The construction cost for the project is \$356,490.44. The Contractor for the project is Your Way Construction.

The following is the scope of services for the project:

**TASK 1.0 CONSTRUCTION OBSERVATION SERVICES**

Maser Consulting will provide construction observation services for the Pascack Brook Sanitary Sewer Extension. Maser Consulting will utilize the plans and specifications developed for the project to monitor the Contractor's performance and enforce compliance with the contract documents and project schedule.

Maser Consulting will provide the Borough with part-time, on-site observation services for the project, and will utilize the same staff member on the project to provide consistency. A pre-construction meeting was held for the project. Daily observation reports will be maintained throughout construction. Maser Consulting will review and prepare Contractor payments, as well as change orders (if necessary). If the Contractor supplies unacceptable work or material, Maser Consulting will take an immediate course of corrective action on behalf of the Borough.

Maser Consulting will review all submittals for the project, including shop drawings and As-Built drawings, provided by the Contractor. Construction RFI's will be addressed, as needed. Once the project is substantially complete, a final punch list will be prepared. The punch list will detail any open items along with the anticipated completion deadlines. Upon completion of the punch list items, a final site observation will be scheduled with the Contractor to close out the project.



Maser Consulting will prepare the paperwork for project close out and final payment to the Contractor.

In addition, Maser Consulting will provide the necessary information for FEMA reimbursement as well as the steps necessary to close out the NJDEP Treatment Works Approval (TWA) permit. The project must be completed by August 31, 2016.

**Task 1.0 Cost Not To Exceed Fee** **\$32,500.00**

**CONCLUSION**

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

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

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

Very truly yours,

MASER CONSULTING P.A.

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

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

ARH/



## 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	\$2,745,411.15	Bill List Wire 9/13/16
	<u>208,596.90</u>	Wires/Manual Checks
Current TOTAL	2,954,008.05	
Bond Trust	2,100.00	Bill List Wire 9/13/16
Engineering Trust	1,560.00	Bill List Wire 9/13/16
Escrow - Trust	194,957.02	Bill List Wire 9/13/16
Dog Trust	8.40	Bill List Wire 9/13/16
Capital Fund	129,398.70	Bill List Wire 9/13/16

*This resolution was adopted by the Mayor and Council of Montvale  
at a meeting held on 9/13/16*

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

Approved: 9/13/16

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

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

ATTEST:

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

**MANUAL/VOID CHECKS - WIRES**  
**September 13, 2016**

<u>Check #</u>	<u>PO #</u>	<u>Date</u>	<u>Transaction/Vendor</u>	<u>Amount</u>
WIRE		8/29/16	Payroll Account	126,289.11
WIRE		8/29/16	Salary Account	81,877.97
WIRE		8/29/16	FSA Account	<u>429.82</u>
	Total			<u>208,596.90</u>

September 8, 2016  
11:26 AM

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	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Exc1
	Item Description		Amount	Charge Account	Acct Type Description						
00021 BERGEN CTY CLERKS ELECT.DIVIS.											
16-00920 08/16/16 EXPENSES FOR 2016 PRIM.ELECTIO											
1 EXPENSES INCURRED FOR			6,268.73	6-01-20-702-029	B OTHER CONTRACTUAL ITEMS	R	08/16/16	09/08/16		6/7/2016	N
Vendor Total:			6,268.73								
00065 GENERAL CODE PUBLISHERS,LLC											
16-00976 09/06/16 SUPPLEMENT PROJECT NO.35											
1 SUPPLEMENT PROJECT NO.35			2,377.14	6-01-20-704-127	B ORDINANCE CODIFICATIONS	R	09/06/16	09/08/16		BILL00021777	N
Vendor Total:			2,377.14								
000920 FORD MOTOR CREDIT COMPANY											
16-00788 07/05/16 LEASE-PURCH 2016 PD DODGE CHGR											
1 LEASE-PURCH 2016 PD DODGE CHGR			9,843.13	6-01-25-760-051	B PURCHASE OF VEHICLES	R	07/05/16	09/08/16		SEPT.7TH,2016	N
16-00987 09/07/16 FINAL PYMT 3-2014 DODGE CHRGRS											
1 FINAL PYMT 3-2014 DODGE CHRGRS			24,792.76	6-01-25-760-051	B PURCHASE OF VEHICLES	R	09/07/16	09/08/16		1284653	N
2 FINAL PYMT 3-2014 DODGE CHRGRS			3,134.91	6-01-26-767-098	B VEHICLE MAINT/PARTS - POLICE	R	09/07/16	09/08/16		1284653	N
			27,927.67								
Vendor Total:			37,770.80								
00104 MONTVALE BOARD OF EDUCATION											
16-00014 01/05/16 2016 LOCAL SCHOOL TAX					B						
11 2016 LOCAL SCHOOL TAX /SEPT.			1,265,968.00	6-01-55-207-000	B LOCAL SCHOOL TAXES	R	05/16/16	09/08/16		SEPTEMBER	N
Vendor Total:			1,265,968.00								
00135 PASCACK VALLEY MAYORS' ASSOC											
16-00969 09/01/16 PRO-RATA SHARE PVMA MEETINGS											
1 PRO-RATA SHARE PVMA MEETINGS			123.37	6-01-20-703-044	B PROFESSIONAL ASSOCIATION DUES	R	09/01/16	09/08/16		2ND QTR 2016	N
Vendor Total:			123.37								

September 8, 2016  
11:26 AM

Borough of Montvale  
Bill List By Vendor Id

Page No: 2

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Exc1
00137 PASCACK VALLEY REGIONAL HS DST	16-00013	01/05/16	REGIONAL SCHOOL TAX 2016		B							
	10		REGIONAL SCHOOL TAX 2016/SEPT.	1,117,409.25	6-01-55-206-000	B REGIONAL SCHOOL TAX	R	05/18/16	09/08/16		SEPTEMBER	N
Vendor Total: 1,117,409.25												
00186 PRIMEPAY, LLC	16-00023	01/06/16	FSA FEES 2016		B							
	8		FSA FEES 2016/AUGUST	100.00	6-01-20-701-028	B OTHER PROF/CONSULTANT SERVICES	R	01/06/16	09/08/16		54669944	N
Vendor Total: 100.00												
00215 TOWNSHIP OF RIVER VALE	16-00024	01/06/16	PASCACK VALLEY DPW 2016 SERVICE		B							
	10		PASCACK VALLEY DPW/SEPT. 2016	125,656.00	6-01-37-850-029	B OTHER CONTRACTUAL - PASCACK VALLEY DPW	R	05/02/16	09/08/16		SEPTEMBER 2016	N
Vendor Total: 125,656.00												
00258 ROCKLAND ELECTRIC	16-00983	09/07/16	ROCKLAND ELECTRIC CHARGES/AUG.									
	1		5229845000 LA TRENTA FLD LTS	192.35	6-01-31-825-071	B ELECTRICITY	R	09/07/16	09/08/16		AUGUST	N
	2		0157026009 1 MEMORIAL LT FLD	12.95	6-01-31-825-071	B ELECTRICITY	R	09/07/16	09/08/16		AUGUST	N
	3		0716933005 MEMORIAL TENNIS CRT	54.65	6-01-31-825-071	B ELECTRICITY	R	09/07/16	09/08/16		AUGUST	N
	4		0897137012 3 MEMORIAL LT FIELD	58.52	6-01-31-825-071	B ELECTRICITY	R	09/07/16	09/08/16		AUGUST	N
	5		0195092007 GRAND SOPK 87/97	34.19	6-01-31-825-071	B ELECTRICITY	R	09/07/16	09/08/16		AUGUST	N
	6		9683932013 GRAND TFLT 57400	45.17	6-01-31-825-071	B ELECTRICITY	R	09/07/16	09/08/16		AUGUST	N
	7		9263932000 GRAND TFLT 2	50.22	6-01-31-825-071	B ELECTRICITY	R	09/07/16	09/08/16		AUGUST	N
	8		9704932006 W GRAND OTHR MTLBX	8.48	6-01-31-825-071	B ELECTRICITY	R	09/07/16	09/08/16		AUGUST	N
	9		4725845003 SUMMIT OTHR UNMTR 1	12.36	6-01-31-825-071	B ELECTRICITY	R	09/07/16	09/08/16		AUGUST	N
	10		0357844001 SUMMIT OTHR UNMTR	103.24	6-01-31-825-071	B ELECTRICITY	R	09/07/16	09/08/16		AUGUST	N
	11		5103845008 CHESTNUT RDG /SUMMT	153.21	6-01-31-825-071	B ELECTRICITY	R	09/07/16	09/08/16		AUGUST	N
	12		5985845006 CHESTNUT OTHR MTLBX	51.49	6-01-31-825-071	B ELECTRICITY	R	09/07/16	09/08/16		AUGUST	N
	13		0052060009 30 CHESTNUT RDG RD	33.57	6-01-31-825-071	B ELECTRICITY	R	09/07/16	09/08/16		AUGUST	N
	14		9534844006 SPRING VALLEY OTHR	46.03	6-01-31-825-071	B ELECTRICITY	R	09/07/16	09/08/16		AUGUST	N
	15		1619931002 VALLEY VIEW SWR LFT	906.38	6-01-31-825-071	B ELECTRICITY	R	09/07/16	09/08/16		AUGUST	N
	16		0700055009 HUFF TER PUMP 57088	278.15	6-01-31-825-071	B ELECTRICITY	R	09/07/16	09/08/16		AUGUST	N
	17		1908079006 MEMORIAL GATE TRFC	12.02	6-01-31-825-071	B ELECTRICITY	R	09/07/16	09/08/16		AUGUST	N
	18		9494934001 S MIDDLETON SWR LFT	441.67	6-01-31-825-071	B ELECTRICITY	R	09/07/16	09/08/16		AUGUST	N

September 8, 2016  
11:26 AM

Borough of Montvale  
Bill List By Vendor Id

Page No: 3

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099
Item Description	Amount	Charge	Account	Acct Type Description	Enc Date	Date	Date	Invoice	Exc]	
<hr/>										
00258 ROCKLAND ELECTRIC			Continued							
16-00983 09/07/16 ROCKLAND ELECTRIC CHARGES/AUG.			Continued							
19 2413158015 13 W GRAND FIRE SGN	10.52		6-01-31-825-071	B ELECTRICITY	R	09/07/16	09/08/16	AUGUST		N
20 0128933004 KINDERKAMACK RD	274.93		6-01-31-825-071	B ELECTRICITY	R	09/07/16	09/08/16	AUGUST		N
21 0611933003 MEMORIAL DPW	1,125.57		6-01-31-825-071	B ELECTRICITY	R	09/07/16	09/08/16	AUGUST		N
22 0563019009 GRAND SOPK 67/62	47.71		6-01-31-825-071	B ELECTRICITY	R	09/07/16	09/08/16	AUGUST		N
23 1472933002 GRAND TFLT 1	60.83		6-01-31-825-071	B ELECTRICITY	R	09/07/16	09/08/16	AUGUST		N
24 0653933003 GRAND OTHR MTLBX	57.18		6-01-31-825-071	B ELECTRICITY	R	09/07/16	09/08/16	AUGUST		N
25 0787127002 GRAND SOPK 75/77	32.81		6-01-31-825-071	B ELECTRICITY	R	09/07/16	09/08/16	AUGUST		N
26 0758933005 1 MEMORIAL SHED 1	12.32		6-01-31-825-071	B ELECTRICITY	R	09/07/16	09/08/16	AUGUST		N
27 1451933002 1 MEMORIAL SHED 2	16.70		6-01-31-825-071	B ELECTRICITY	R	09/07/16	09/08/16	AUGUST		N
28 0632933003 W GRAND OTHR UNMTR	12.36		6-01-31-825-071	B ELECTRICITY	R	09/07/16	09/08/16	AUGUST		N
29 9515932009 GRAND OTHR UNMTR	138.41		6-01-31-825-071	B ELECTRICITY	R	09/07/16	09/08/16	AUGUST		N
30 9767932024 CHESTNUT RDG TFLT	49.56		6-01-31-825-071	B ELECTRICITY	R	09/07/16	09/08/16	AUGUST		N
31 8906935008 E GRAND OTHR UNMTR	24.35		6-01-31-825-071	B ELECTRICITY	R	09/07/16	09/08/16	AUGUST		N
32 8822932014 12 MERCEDES DR	14,046.34		6-01-31-825-078	B ELECTRICITY - 12 MERCEDES	R	09/07/16	09/08/16	AUGUST		N
33 2310843006 ALAYNA HOME OWN ASS	31.11		6-01-38-854-029	B OTHER CONTRACTUAL ITEMS	R	09/07/16	09/08/16	AUGUST		N
34 9555848004 BORO STREET LTS	9,359.31		6-01-31-826-075	B STREET LIGHTING	R	09/07/16	09/08/16	AUGUST		N
35 0674933003 1 MEMORIAL DR SR CT	1,270.45		6-01-31-825-086	B ELECTRICITY - 1 MEMORIAL	R	09/07/16	09/08/16	AUGUST		N
	29,065.11									
Vendor Total:	29,065.11									
<hr/>										
00329 NJ STATE DEPT. OF HEALTH										
16-00988 09/07/16 DOG STATE LIC FEE AUGUST 2016										
1 DOG STATE LIC FEE AUGUST 2016	8.40		T-12-56-286-001	B RESERVE FOR DOG LICENSE	R	09/07/16	09/08/16	AUG 2016		N
Vendor Total:	8.40									
<hr/>										
00375 BOROUGH OF PARK RIDGE										
16-00952 08/29/16 TRI-BORO FUEL CHARGES										
1 TRI-BORO FUEL INVOICE /JULY	2,982.24		6-01-31-833-074	B GASOLINE & DIESEL FUEL	R	08/29/16	09/08/16	JULY		N
2 SENIOR VAN FUEL CHARGES/JULY	118.39		6-01-31-833-074	B GASOLINE & DIESEL FUEL	R	08/29/16	09/08/16	JULY		N
3 TRI-BORO FUEL INV.AMBULANCE/JU	182.45		6-01-25-748-074	B GASOLINE	R	08/29/16	09/08/16	JULY		N
	3,283.08									
Vendor Total:	3,283.08									



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00602 ANCHOR FENCE CONTRACTORS, INC.	16-00982	09/07/16	EMERGENCY REPAIR FENCE FIELD 1									
			1 EMERGENCY REPAIR FENCE FIELD 1	1,260.00	6-01-26-772-029	B OTHER CONTRACTUAL ITEMS	R	09/07/16	09/08/16		16962	N
Vendor Total:				1,260.00								
00615 MONTVALE FIRE DEPT	16-00948	08/29/16	2016 NJ FIREMEN CONVENTION									
			1 2016 NJ FIREMEN CONVENTION	2,500.00	6-01-25-752-042	B EDUCATION/TRAINING/SEMINARS	R	08/29/16	09/08/16		2016 CONVENTION	N
16-00949	08/29/16	2016 FIRE DPET. ANNUAL DINNER										
			1 2016 FIRE DPET. ANNUAL DINNER	15,000.00	6-01-25-752-089	B DONATIONS	R	08/29/16	09/08/16		2016 ANN.DINNER	N
Vendor Total:				17,500.00								
00731 MASER CONSULTING P.A.	16-00906	08/11/16	ESCROW PAYMENT FOUR SEASONS									
			1 FOUR SEASONS RINK	660.00	E-08-00-204-09A	B HOUVNANIAN 3301&3102/3&4	R	08/11/16	09/08/16		346790	N
16-00916	08/16/16	ESCROW PAYMENT										
			1 LC DEVELOPERS LLC 712/8	503.75	E-08-00-215-07A	B LC Developers LLC (712/9)	R	08/16/16	09/08/16		346797	N
16-00917	08/16/16	ASCHENBRAND/PIATT/VALKO/BEAR B										
			1 ASCHENBRAND 1702/11	350.00	T-03-56-286-008	B TRUST - RESERVE FOR ENGINEER	R	08/16/16	09/08/16		347370	N
			2 PIATT 1201/32	240.00	T-03-56-286-008	B TRUST - RESERVE FOR ENGINEER	R	08/16/16	09/08/16		347382	N
			3 VALKO 203/6	240.00	T-03-56-286-008	B TRUST - RESERVE FOR ENGINEER	R	08/16/16	09/08/16		347380	N
			4 BEAR BAN BUILDERS 1301/24.16	400.00	T-03-56-286-008	B TRUST - RESERVE FOR ENGINEER	R	08/16/16	09/08/16		347379	N
			5 BEAR BAN BUILDERS 1301/24.16	130.00	T-03-56-286-008	B TRUST - RESERVE FOR ENGINEER	R	08/16/16	09/08/16		347378	N
			6 PRIESTER 2903/3	200.00	T-03-56-286-008	B TRUST - RESERVE FOR ENGINEER	R	08/16/16	09/08/16		347375	N
				1,560.00								
16-00958	08/30/16	GENERAL WORK THRU:8/14/16										
			1 GENERAL WORK THRU:8/14/16	797.50	6-01-20-715-029	B ENGINEERING - OTHER CONTRACTUAL ITEMS	R	08/30/16	09/08/16		350502	N
16-00964	08/31/16	ESCROW PAYMENT NJ ENERGY										
			1 NJ ENERGY CORP. 2405/1,2,26	145.00	E-08-00-213-13A	B NJ Energy Corp (2405/1,2,26)	R	08/31/16	09/08/16		350504	N

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00731 MASER CONSULTING P.A.	Continued							
16-00970 09/01/16 ESCROW PAYMENT HACKETT								
1 BRUCE HACKETT 2203/1	130.00	E-08-00-214-14A	B Bruce Hackett (2203/1)	R	09/01/16	09/08/16	351440	N
Vendor Total:	3,796.25							
00869 DRAEGER SAFETY DIAGNOSTICS, INC.								
16-00873 08/01/16 SOLUTION FOR ALCOTEST 7110								
1 SOLUTION FOR ALCOTEST 7110	172.88	6-01-43-308-058	B OTHER EQUIPMENT & SUPPLIES	R	08/01/16	09/08/16	91261800	N
Vendor Total:	172.88							
00888 PERIPHERAL CONTROLS CORP.								
16-00891 08/04/16 Misc. forms order - 2016								
1 Misc. forms order - 2016	395.00	6-01-22-725-023	B PRINTING & BINDING	R	08/04/16	09/08/16	37185	N
2 Shipping charges	25.00	6-01-22-725-023	B PRINTING & BINDING	R	08/04/16	09/08/16	37185	N
	420.00							
Vendor Total:	420.00							
00934 RIVER VALE TOWNSHIP								
16-00907 08/12/16 REIMBURSEMENT FOR RECYCLING CK								
1 REIMBURSEMENT FOR RECYCLING CK	257.78	6-01-55-300-003	B REFUND UNANTICIPATED REVENUE	R	08/12/16	09/08/16	REIBURS	N
Vendor Total:	257.78							
01018 READY REFRESH BY NESTLE								
16-00971 09/01/16 WATER DELIVERY 12 MERCEDES DR								
1 WATER DELIVERY 12 MERCEDES DR	16.90	6-01-20-701-036	B OFFICE SUPPLIES	R	09/01/16	09/08/16	06H0437545114	N
Vendor Total:	16.90							
01088 BERGEN COUNTY ASSOCIATION								
16-00658 06/06/16 2016 DUES								
1 2016 DUES	175.00	6-01-20-710-044	B PROFESSIONAL ASSOCIATION DUES	R	06/06/16	09/08/16	2016 DUES	N
Vendor Total:	175.00							



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01134 RESERVE ACCOUNT												
16-00084 01/12/16 REFILL POSTAGE METER 2016 B												
9 REFILL POSTAGE METER 2016/SEPT		600.00	6-01-20-701-022	B POSTAGE & EXPRESS CHARGES	R	06/24/16	09/08/16		SEPTEMBER			N
Vendor Total:		600.00										
01156 DIRECT ENERGY BUSINESS												
16-00951 08/29/16 DIRECT ENERGY ELECTRIC CHARGES												
1 0157026009 1 MEMORIAL LT FIELD		10.64	6-01-31-825-071	B ELECTRICITY	R	08/29/16	09/08/16		ES16521989			N
2 0195092007 GRAND SOPK 87/97		27.60	6-01-31-825-071	B ELECTRICITY	R	08/29/16	09/08/16		ES16521989			N
3 0716933005 MEMORIAL TENNIS CRT		28.40	6-01-31-825-071	B ELECTRICITY	R	08/29/16	09/08/16		ES16521989			N
4 0897137012 3 MEMORIAL LT FIELD		52.80	6-01-31-825-071	B ELECTRICITY	R	08/29/16	09/08/16		ES16521989			N
5 0563019009 GRAND SOPK 67/62		23.27	6-01-31-825-071	B ELECTRICITY	R	08/29/16	09/08/16		ES16502749			N
6 0674933003 MEMORIAL DR SR CTR		620.78	6-01-31-825-086	B ELECTRICITY - 1 MEMORIAL	R	08/29/16	09/08/16		ES16502749			N
7 0787127002 GRAND SOPK 75/77		13.98	6-01-31-825-071	B ELECTRICITY	R	08/29/16	09/08/16		ES16502749			N
8 8906935008 E GRAND OTHR UNMTR		8.72	6-01-31-825-071	B ELECTRICITY	R	08/29/16	09/08/16		ES16502749			N
9 9515932009 GRAND OTHR UNMTR		79.80	6-01-31-825-071	B ELECTRICITY	R	08/29/16	09/08/16		ES16502749			N
10 0195092007 GRAND SOPK 87/97		27.60	6-01-31-825-071	B ELECTRICITY	R	08/29/16	09/08/16		ES16501289			N
11 0632933003 W GARAND UNMTRD		1.24	6-01-31-825-071	B ELECTRICITY	R	08/29/16	09/08/16		ES16502868			N
12 5229845000 LA TRENTA FIELD LTS		91.61	6-01-31-825-071	B ELECTRICITY	R	08/29/16	09/08/16		ES16509081			N
		986.44										
Vendor Total:		986.44										
01225 K.HOVNANIAN HOMES												
16-00914 08/16/16 ESCROW PAYMENT /BOND REDUCTION												
1 BOND REDUCTION		188,546.16	E-08-00-208-21D	B KHOV DEL BEN- BOND (302/1&4, 1002/7)	R	08/16/16	09/08/16		RES.NO.135-2016			N
Vendor Total:		188,546.16										
01249 BOTTA, CHRISTOPHER												
16-00085 01/12/16 PROSECUTORIAL SERVICES 2016 B												
7 PROSECUTORIAL SERVICES 2016		3,120.00	6-01-20-713-028	B OTHER PROF/CONSULTANT SERVICES	R	07/06/16	09/08/16		3RD QTR 2016			N
8 PROSECUTORIAL SERVICES 2016		3,380.00	6-01-41-251-028	B OTHER PROFESSIONAL/CONSULTANT SERVICES	R	07/06/16	09/08/16		3RD QTR 2016			N
		6,500.00										
Vendor Total:		6,500.00										



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01517 LUDWIG, DAVID	16-00989	09/08/16	Mileage reimbursement									
			1 Mileage reimbursement - July	65.88	6-01-22-725-045	B TRAVEL	R	09/08/16	09/08/16		JULY/AUGUST	N
			2 Mileage reimbursement - August	83.43	6-01-22-725-045	B TRAVEL	R	09/08/16	09/08/16		JULY/AUGUST	N
				149.31								
Vendor Total:				149.31								
01531 UNIMAK, LLC	16-00504	04/27/16	CONSTRUCTION OF NEW FIREHOUSE		B							
			3 PAYMENT TO UNIMAK, LLC	125,696.76	C-04-55-405-A00	B CONSTRUCTION OF FIRE HOUSE	R	04/27/16	09/08/16		8/24/16	N
Vendor Total:				125,696.76								
01579 NJ CRIMINAL INTERDICTION LLC	16-00921	08/16/16	STREET SMART COP TRAINING									
			1 STREET SMART COP TRAINING	350.00	6-01-25-745-042	B EDUCATION/TRAINING/SEMINARS	R	08/16/16	09/08/16		0000553	N
Vendor Total:				350.00								
01583 CHOI, HYO	16-00967	08/31/16	REFUND REFACING FEE (1603/1)									
			1 REFUND REFACING FEE (1603/1)	50.00	6-01-55-300-004	B REFUND OF FEES & PERMITS	R	08/31/16	09/08/16		FEE REFUND	N
Vendor Total:				50.00								
01584 BRUCE HACKETT	16-00974	09/06/16	ESCROW REFUND									
			1 ESCROW REFUND	12.50	E-08-00-214-14A	B Bruce Hackett (2203/1)	R	09/06/16	09/08/16		ESCROW REFUND	N
Vendor Total:				12.50								
01586 DOUGLAS L. HEINOLD, ESQ.	16-00985	09/07/16	TAX COURT SETTLEMENT									
			1 TAX COURT SETTLEMENT	23,057.53	6-01-55-270-000	B RESERVE TAX APPEALS - PRIOR YEAR	R	09/07/16	09/08/16		TAX CRT SETTLM.	N
Vendor Total:				23,057.53								

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01588 FRANK A. MACCHIONE CONSTRUCTION	16-00986	09/07/16	BOND REFUND /SURANICH									
	1		BOND REFUND /SURANICH	2,100.00	T-03-56-286-023	B TRUST - RESERVE FOR BONDS	R	09/07/16	09/08/16		BOND REFUND	N
Vendor Total:				2,100.00								
02141 REGAN, ROBERT T., ESQ.	16-00157	01/25/16	RETAINER 2016		B							
	3		RETAINER 2016 3RD QTR	3,000.00	6-01-21-720-028	B OTHER PROF/CONSULTANT SERVICES	R	01/25/16	09/08/16		13504	N
16-00895 08/09/16 ESCROW PAYMENTS												
	1		UNITED WAY 1606/6	256.00	E-08-00-214-22A	B United Way of BC (1606/6)	R	08/09/16	09/08/16		13445	N
	2		SUPER VALVE APP.1601/15	1,800.00	E-08-00-214-21A	B Montvale Super Value (1601/15)	R	08/09/16	09/08/16		13446	N
	3		HEKEMIAN GROUP SITE PL.(21307)	48.00	E-08-00-213-07A	B Mtv Dev Hekemian Group (2802/2&3)	R	08/09/16	09/08/16		13447	N
	4		HEKEMIAN GROUP LITIGATION	48.00	E-08-00-213-08A	B Mtv Dev Assoc-MP/Ord Litigation	R	08/09/16	09/08/16		13448	N
	5		HEKEMIAN /MERCEDES (21602)	240.00	E-08-00-216-02A	B S.Hekemian/Mercedes (2702/1 & 2)	R	08/09/16	09/08/16		13450	N
	6		GENWORTH APPLICATION 1102/2.01	80.00	E-08-00-216-04A	B Genworth(GNWLAAC Real Est) (1102/2.01)	R	08/09/16	09/08/16		13451	N
	7		MONTVALE CHERVAN 2504/21	48.00	E-08-00-216-06A	B KEVIN CHERVEN (2504/21)	R	08/09/16	09/08/16		13453	N
				2,520.00								
16-00953 08/29/16 ESCROW PAYMENT NJ ENERGY												
	1		NJ ENERGY 2405/1,2,26	560.00	E-08-00-213-13A	B NJ Energy Corp (2405/1,2,26)	R	08/29/16	09/08/16		13449	N
16-00954 08/29/16 MASTER PLAN												
	1		MASTER PLAN	400.00	6-01-21-720-028	B OTHER PROF/CONSULTANT SERVICES	R	08/29/16	09/08/16		13452	N
16-00975 09/06/16 ESCROW PAYMENTS												
	1		HEKEMIAN / MERCEDES (21602)	32.00	E-08-00-216-02A	B S.Hekemian/Mercedes (2702/1 & 2)	R	09/06/16	09/08/16		13495	N
	2		MONTVALE-KPMG (2016)	64.00	E-08-00-216-05A	B KPMG (2701/2)	R	09/06/16	09/08/16		13497	N
	3		SUPER VALUE APPL.1601/15	765.00	E-08-00-214-21A	B Montvale Super Value (1601/15)	R	09/06/16	09/08/16		13498	N
	4		UNITED WAY 1606/6	186.61	E-08-00-214-22A	B United Way of BC (1606/6)	R	09/06/16	09/08/16		13499	N
	5		HEKEMIAN GROUP SITE PL.(21307)	32.00	E-08-00-213-07A	B Mtv Dev Hekemian Group (2802/2&3)	R	09/06/16	09/08/16		13500	N
	6		NJ ENERGY 2405/1,2,26	512.00	E-08-00-213-13A	B NJ Energy Corp (2405/1,2,26)	R	09/06/16	09/08/16		13501	N
	7		HEKEMIAN GROUP LITIG.-21308	160.00	E-08-00-213-08A	B Mtv Dev Assoc-MP/Ord Litigation	R	09/06/16	09/08/16		13502	N
	8		MONTVALE CHERVAN 2504/21	96.00	E-08-00-216-06A	B KEVIN CHERVEN (2504/21)	R	09/06/16	09/08/16		13503	N

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02141 REGAN, ROBERT T., ESQ.				Continued										
16-00975	09/06/16	ESCROW PAYMENTS		Continued										
9	METROP.HOMES APPL.301/2,3				E-08-00-206-08A	32.00		B METRO SPRING VLY NO (301/3)	R	09/06/16	09/08/16		13505	N
						1,879.61								
Vendor Total:						8,359.61								
02426 VERIZON WIRELESS														
16-00947	08/26/16	423308956	VERIZON WIRELESS											
1	423308956	VERIZON WIRELESS			6-01-31-827-076	218.61		B TELEPHONE CHARGES	R	08/26/16	09/08/16		9770117920	N
16-00972	09/01/16	982182917	VERIZON WIRELESS											
1	982182917	VERIZON WIRELESS			6-01-31-827-076	624.87		B TELEPHONE CHARGES	R	09/01/16	09/08/16		9770701286	N
Vendor Total:						843.48								
02679 EDMUNDS & ASSOCIATES, INC.														
16-00901	08/11/16	JULY TAX BILLING 2016												
1	JULY TAX BILLING 2016				6-01-20-708-023	850.21		B PRINTING AND BINDING	R	08/11/16	09/08/16		16-01608	N
Vendor Total:						850.21								
02757 TYCO ANIMAL CONTROL SERVICES														
16-00158	01/25/16	ANIMAL CONTROL - 2016		B										
13	ANIMAL CONTROL AUGUST				6-01-27-788-029	800.00		B OTHER CONTRACTUAL ITEMS	R	04/01/16	09/08/16		AUGUST	N
Vendor Total:						800.00								
03084 WESLEY SICOMAC DAIRY														
16-00161	01/25/16	MILK DELIVERY ADMINSTR.2016		B										
8	MILK DELIVERY ADMINSTR.JULY				6-01-20-701-041	40.12		B MEAL REIMBURSEMENT	R	07/07/16	09/08/16		JULY 2016	N
Vendor Total:						40.12								

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Item Description	Amount	Charge Account	Acct Type Description								
03119 TONI EMBROIDERY COMPANY											
16-00903 08/11/16 BLACK QUILTED GAME JACKET											
1 BLACK QUILTED JACKET/SHIRT/BDG	261.00	6-01-25-753-032	B CLOTHING & UNIFORMS			R	08/11/16	09/08/16		11341	N
Vendor Total:	261.00										
03215 UNUM LIFE INSURANCE											
16-00159 01/25/16 2016 LIFE INSURANCE			B								
9 2016 LIFE INSURANCE/& AD&D/AUG	193.05	6-01-23-735-029	B OTHER CONTRACTUAL ITEMS			R	01/25/16	09/08/16		AUGUST 2016	N
Vendor Total:	193.05										
03410 CAPALBO'S											
16-00925 08/18/16 CLINT MILLER GET WELL FROM PD											
1 CLINT MILLER GET WELL FROM PD	49.95	6-01-25-745-058	B OTHER EQUIPMENT & SUPPLIES			R	08/18/16	09/08/16		260100A	N
Vendor Total:	49.95										
03727 STAPLES BUSINESS ADVANTAGE											
16-00872 08/01/16 OFFICE SUPPLIES											
1 OFFICE SUPPLIES	43.79	6-01-20-701-036	B OFFICE SUPPLIES			R	08/01/16	09/08/16		3310899989	N
2 CREDIT FROM INV# 3286847333	20.89	6-01-20-701-036	B OFFICE SUPPLIES			R	08/01/16	09/08/16		3310899989	N
	22.90										
16-00877 08/02/16 office supplies											
1 sharpies /envelopes & expos	34.87	6-01-21-720-036	B OFFICE SUPPLIES			R	08/02/16	09/08/16		3310899993+	N
2 pendaflex	28.79	6-01-21-720-036	B OFFICE SUPPLIES			R	08/02/16	09/08/16		3310899993+	N
3 wrist rest	12.79	6-01-20-701-036	B OFFICE SUPPLIES			R	08/02/16	09/08/16		3310899993+	N
4 labels	54.40	6-01-22-725-036	B OFFICE SUPPLIES			R	08/02/16	09/08/16		3310899993+	N
5 index cards	11.26	6-01-22-725-036	B OFFICE SUPPLIES			R	08/02/16	09/08/16		3310899993+	N
6 batteries	18.19	6-01-22-725-036	B OFFICE SUPPLIES			R	08/02/16	09/08/16		3310899993+	N
7 shipping labels	11.50	6-01-22-725-036	B OFFICE SUPPLIES			R	08/02/16	09/08/16		3310899993+	N
8 logitech mice	56.44	6-01-22-725-058	B OTHER EQUIPMENT & SUPPLIES			R	08/02/16	09/08/16		3310899993+	N
9 scissors	3.38	6-01-22-725-036	B OFFICE SUPPLIES			R	08/02/16	09/08/16		3310899993+	N
10 rent receipts	29.44	6-01-22-725-036	B OFFICE SUPPLIES			R	08/02/16	09/08/16		3310899993+	N
11 wrist strip	13.58	6-01-22-725-036	B OFFICE SUPPLIES			R	08/02/16	09/08/16		3310899993+	N
12 dispenser	10.45	6-01-22-725-036	B OFFICE SUPPLIES			R	08/02/16	09/08/16		3310899993+	N
13 replacement security pens	8.90	6-01-22-725-036	B OFFICE SUPPLIES			R	08/02/16	09/08/16		3310899993+	N

September 8, 2016  
11:26 AM

Borough of Montvale  
Bill List By Vendor Id

Page No: 13

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Item Description	Amount	Charge Account	Acct Type Description								
03727 STAPLES BUSINESS ADVANTAGE	Continued										
16-00877 08/02/16 office supplies		Continued									
14 secure a pen with base	6.36	6-01-22-725-036	B OFFICE SUPPLIES	R	08/02/16	09/08/16				3310899993+	N
15 swingline staplers	10.62	6-01-22-725-036	B OFFICE SUPPLIES	R	08/02/16	09/08/16				3310899993+	N
16 pendaflex blue	29.39	6-01-21-720-036	B OFFICE SUPPLIES	R	08/02/16	09/08/16				3310899993+	N
17 rubberbands	0.42	6-01-20-701-036	B OFFICE SUPPLIES	R	08/02/16	09/08/16				3310899993+	N
18 rubberbands	0.74	6-01-20-701-036	B OFFICE SUPPLIES	R	08/02/16	09/08/16				3310899993+	N
19 splenda	14.24	6-01-20-701-036	B OFFICE SUPPLIES	R	08/02/16	09/08/16				3310899993+	N
20 forks	49.79	6-01-20-701-036	B OFFICE SUPPLIES	R	08/02/16	09/08/16				3310899993+	N
21 pens	2.09	6-01-20-701-036	B OFFICE SUPPLIES	R	08/02/16	09/08/16				3310899993+	N
22 hanging file pockets	49.16	6-01-22-725-036	B OFFICE SUPPLIES	R	08/02/16	09/08/16				3310899993+	N
23 sharpener	10.79	6-01-21-720-036	B OFFICE SUPPLIES	R	08/02/16	09/08/16				3310899993+	N
24 vertical stand up sign holders	3.79	6-01-21-720-036	B OFFICE SUPPLIES	R	08/02/16	09/08/16				3310899993+	N
	471.38										
16-00878 08/02/16 PORT SURV CAMERA MEMORY CARD											
1 PORT SURV CAMERA MEMORY CARD	133.52	6-01-25-745-058	B OTHER EQUIPMENT & SUPPLIES	R	08/02/16	09/08/16				3310899998	N
16-00888 08/04/16 ENELOOP BATTERIES & CALCULATOR											
1 ENELOOP BATTERIES	215.92	6-01-25-745-106	B TRAFFIC BUREAU EQUIP/SERVICES	R	08/04/16	09/08/16				3310900001+	N
2 COMM CTR CALCULATOR	34.99	6-01-25-745-036	B OFFICE SUPPLIES	R	08/04/16	09/08/16				3310900001+	N
	250.91										
16-00902 08/11/16 office supplies											
1 paper	410.00	6-01-20-701-036	B OFFICE SUPPLIES	R	08/11/16	09/08/16				3311425586	N
2 computer cleaner	11.98	6-01-20-701-036	B OFFICE SUPPLIES	R	08/11/16	09/08/16				3311425586	N
3 lysol wipes	11.58	6-01-20-701-036	B OFFICE SUPPLIES	R	08/11/16	09/08/16				3311425586	N
4 file folders	5.46	6-01-20-701-036	B OFFICE SUPPLIES	R	08/11/16	09/08/16				3311425586	N
5 12a toner	99.93	6-01-20-701-059	B COMPUTER EQUIPMENT S/W & SUPPL	R	08/11/16	09/08/16				3311425586	N
6 hp201x accounts payable	79.00	6-01-20-705-059	B COMPUTER EQUIPMENT & SUPPLIES	R	08/11/16	09/08/16				3311425586	N
	617.95										
Vendor Total:	1,496.66										

Total Purchase Orders: 65 Total P.O. Line Items: 171 Total List Amount: 3,073,435.27 Total Void Amount: 0.00

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND 2016 BUDGET	6-01	2,745,411.15	0.00	2,745,411.15	0.00	0.00	2,745,411.15
CAPITAL FUND	C-04	129,398.70	0.00	129,398.70	0.00	0.00	129,398.70
BOA ESCROW ACCOUNTS	E-08	194,957.02	0.00	194,957.02	0.00	0.00	194,957.02
OTHER TRUST ACCOUNT	T-03	3,660.00	0.00	3,660.00	0.00	0.00	3,660.00
DOG TRUST ACCOUNT	T-12	8.40	0.00	8.40	0.00	0.00	8.40
Year Total:		3,668.40	0.00	3,668.40	0.00	0.00	3,668.40
Total of All Funds:		3,073,435.27	0.00	3,073,435.27	0.00	0.00	3,073,435.27





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Planners  
Surveyors  
Landscape Architects  
Environmental Scientists

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

September 8, 2016

**VIA E-MAIL**

Maureen Iarossi-Alwan  
Borough Clerk/Borough Administrator  
Borough of Montvale  
12 Mercedes Drive  
Montvale, NJ 07643

Re: North Avenue Roadway Improvements Project  
Recommendation of Award & Bid Summary  
Borough of Montvale, Bergen County, NJ  
MC Proposal No. MVB-426

Dear Ms. Iarossi-Alwan:

The bid opening for the above-referenced project was held on Wednesday, September 7, 2016 at 11:00 a.m. in the Council Chambers with the Municipal Clerk/Administrator Maureen Iarossi-Alwan in attendance. There were five (5) bids received for the project. The Base Bid was for the North Avenue milling and paving, base repair, striping, resetting manholes, valves and inlets, soil erosion control measures and traffic control. Alternate Bid A is for the construction of asphalt curb (if and where directed), and Alternate Bid B is for the construction of granite block curb (if and where directed).

AJM Contractors, 300 Kuller Road, Clifton, New Jersey, is the apparent low bidder and appears to have submitted all necessary documents as required by the specifications, pending any comments by the Borough Attorney. After analyzing the five (5) bids received, this office recommends the award of the project in the amount of \$202,871.00 (\$138,371.00 for the Base Bid, \$4,500.00 for Alternate Bid 'A' and \$60,000.00 for Alternate Bid 'B') to AJM Contractors, Inc. A copy of the bid tally is enclosed.

Our recommendation is subject to the approval of bid documents by the Mayor and Council and certification of funds by the Borough.

If you have any questions on this matter, please feel free to contact me.

Very truly yours,

MASER CONSULTING P.A.

A handwritten signature in black ink, appearing to read 'Andrew R. Hipolit'.

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

ARH/cd

Enclosure: Bid Tally Summary

cc: Mayor and Council (via Clerk/Administrator w/enclosure)  
Rich Campanelli, Public Works Superintendent (w/enclosure)  
Philip Boggia, Esq., Borough Attorney (w/enclosure)

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**BID TABULATION**

Date: Wednesday, September 7, 2016 @ 11 a.m.  
Name of Project: North Avenue Roundway Improvements  
Project Number: NVR-428  
Municipality: Borough of Monrovia  
County: Bergen County

ITEM	BASE BID - NORTH AVENUE	UNIT	QTY	BINDER NO. 1		BINDER NO. 2		BINDER NO. 3		BINDER NO. 4		BINDER NO. 5	
				UNIT	PRICE	UNIT	PRICE	UNIT	PRICE	UNIT	PRICE	UNIT	PRICE
1	INLET REINFORCING	LN	7	\$	1.00	\$	1.00	\$	1.00	\$	1.00	\$	1.00
2	2" X 12" REINFORCING	LN	100	\$	1.00	\$	1.00	\$	1.00	\$	1.00	\$	1.00
3	2" X 12" REINFORCING	LN	100	\$	1.00	\$	1.00	\$	1.00	\$	1.00	\$	1.00
4	2" X 12" REINFORCING	LN	100	\$	1.00	\$	1.00	\$	1.00	\$	1.00	\$	1.00
5	2" X 12" REINFORCING	LN	100	\$	1.00	\$	1.00	\$	1.00	\$	1.00	\$	1.00
6	2" X 12" REINFORCING	LN	100	\$	1.00	\$	1.00	\$	1.00	\$	1.00	\$	1.00
7	2" X 12" REINFORCING	LN	100	\$	1.00	\$	1.00	\$	1.00	\$	1.00	\$	1.00
8	2" X 12" REINFORCING	LN	100	\$	1.00	\$	1.00	\$	1.00	\$	1.00	\$	1.00
9	2" X 12" REINFORCING	LN	100	\$	1.00	\$	1.00	\$	1.00	\$	1.00	\$	1.00
10	2" X 12" REINFORCING	LN	100	\$	1.00	\$	1.00	\$	1.00	\$	1.00	\$	1.00
11	2" X 12" REINFORCING	LN	100	\$	1.00	\$	1.00	\$	1.00	\$	1.00	\$	1.00
12	2" X 12" REINFORCING	LN	100	\$	1.00	\$	1.00	\$	1.00	\$	1.00	\$	1.00
13	2" X 12" REINFORCING	LN	100	\$	1.00	\$	1.00	\$	1.00	\$	1.00	\$	1.00
14	2" X 12" REINFORCING	LN	100	\$	1.00	\$	1.00	\$	1.00	\$	1.00	\$	1.00
15	2" X 12" REINFORCING	LN	100	\$	1.00	\$	1.00	\$	1.00	\$	1.00	\$	1.00

BASE BID TOTAL

ITEM	ALTERNATE BID A - ASPHALT CURB	UNIT	QTY	PRICE	EXTENDED PRICE	UNIT	PRICE	EXTENDED PRICE	UNIT	PRICE	EXTENDED PRICE	UNIT	PRICE
1A	ASPHALT CURB (BY CODE BY # 100) (FPMHRE DIRECTED)	LF	500	\$	4.00	\$	4.00	\$	4.00	\$	4.00	\$	4.00
BASE BID A TOTAL				\$	4.00	\$	4.00	\$	4.00	\$	4.00	\$	4.00

BASE BID B TOTAL

ITEM	ALTERNATE BID B - GRANITE BLOCK CURB	UNIT	QTY	PRICE	EXTENDED PRICE	UNIT	PRICE	EXTENDED PRICE	UNIT	PRICE	EXTENDED PRICE	UNIT	PRICE
1B	GRANITE BLOCK CURB, WITH 2" PEEL DEPTH REPAIR MEMPHRE DIRECTED	LF	2,000	\$	30.00	\$	30.00	\$	30.00	\$	30.00	\$	30.00
BASE BID B TOTAL				\$	30.00	\$	30.00	\$	30.00	\$	30.00	\$	30.00

TOTAL BASE BID:  
TOTAL BASE BID A:  
TOTAL BASE BID B:  
TOTAL BASE BID A & ALTERNATE BID B:

ITEM	ALTERNATE BID C - GRANITE BLOCK CURB	UNIT	QTY	PRICE	EXTENDED PRICE	UNIT	PRICE	EXTENDED PRICE	UNIT	PRICE	EXTENDED PRICE	UNIT	PRICE
1C	GRANITE BLOCK CURB, WITH 2" PEEL DEPTH REPAIR MEMPHRE DIRECTED	LF	2,000	\$	30.00	\$	30.00	\$	30.00	\$	30.00	\$	30.00
BASE BID C TOTAL				\$	30.00	\$	30.00	\$	30.00	\$	30.00	\$	30.00

WITNESSED AND SIGNED: \_\_\_\_\_, President, Township of Monrovia

# BOGGIA & BOGGIA, L.L.C.

COUNSELLORS AT LAW

71 MT. VERNON STREET

RIDGEFIELD PARK, NEW JERSEY 07660

PHILIP N. BOGGIA\*

PRISCILLA M. BOGGIA

WILLIAM R. BETESH

JOSEPH W. VOYTUS\*\*

\*ALSO MEMBER OF N.Y., FLA., D.C. BAR &

CERTIFIED CIVIL TRIAL ATTORNEY

\*\*ALSO MEMBER OF N.Y. BAR

TEL: (201) 641-0006

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E-MAIL: philtp@boggialaw.com

priscilla@boggialaw.com

williambetesh@boggialaw.com

jwvoytus@boggialaw.com

8 September 2016

via email only  
Mayor and Council  
Borough of Montvale  
12 Mercedes Drive  
Montvale, New Jersey 07645

**RE: Bid Review and Checklist of Compliance  
North Avenue Roadway Improvements**

Dear Mayor and Council,

At the request of the Borough Administrator, we have reviewed the two lowest bids submitted for the North Avenue Roadway Improvements project, which included a Base Bid and Alternates "A" and "B." Based upon the prices submitted, the Borough Engineer has recommended awarding this bid for the Base Bid and both Alternates "A" and "B."

The Borough Engineer determined that the lowest bidder for an award as set forth above is AJM Contractors, Inc. in the total amount of \$202,871.00. After our review of these bids, as indicated on the attached sheet, it appears that AJM has submitted all required documentation and is therefore eligible for an award of this contract.

We therefore recommend that this bid be awarded AJM Contractors, Inc. as the lowest responsible and responsive bidder for the Base Bid plus Alternates "A" and "B," consistent with the recommendation of the Borough Engineer, and subject to the availability of funds. Please do not hesitate to contact me if you have any additional questions.

Very truly yours,

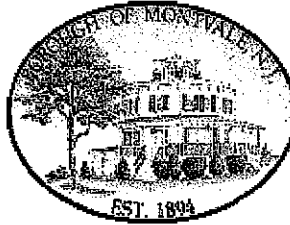
  
Joseph W. Voytus

**Enclosure**

cc: Maureen Iarossi-Alwan, Borough Administrator/Clerk (via email, w/ enc.)  
Andrew Hipolit, P.E. (via email, w/ enc.)

**North Avenue Roadway Improvements  
Bid Review and Checklist of Compliance**

<b>Document</b>	<b><u>AJM</u></b>	<b><u>Marini</u></b>
<b>Bid Bond</b>	X	X
<b>Consent of Surety</b>	X	X
<b>Power of Attorney</b>	X	X
<b>Proposal</b>	X	X
<b>Non-Collusion Affidavit</b>	X	X
<b>Ownership Disclosure Statement</b>	X	X
<b>Experience Statement</b>	X	X
<b>Equipment Questionnaire</b>	X	X
<b>Site Visit Acknowledgement</b>	X	X
<b>Public Works Certificate</b>	X	X
<b>Business Registration Certificate</b>	X	X
<b>Notice of Anti-Drug/Alcohol Plan</b>	X	X
<b>Subcontractor List</b>	X	n/a
<b>Subcontractor Public Works Certificates</b>	X	n/a
<b>Subcontractor Business Registration Certificates</b>	X	n/a
<b>Affirmative Action Affidavit</b>	X	X
<b>ADA Affidavit</b>	X	X
<b>Iran Investment Affidavit</b>	X	X
<b>Compliant (Yes/No)</b>	<b>Yes</b>	<b>Yes</b>
<b>Base Bid</b>	<b>\$ 138,371.00</b>	<b>\$ 146,823.00</b>
<b>Alternate "A"</b>	<b>\$ 4,500.00</b>	<b>\$ 9,000.00</b>
<b>Alternate "B"</b>	<b>\$ 60,000.00</b>	<b>\$ 70,000.00</b>
<b>TOTAL PRICE</b>	<b>\$ 202,871.00</b>	<b>\$ 225,823.00</b>



**BOROUGH OF MONTVALE  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION NO. 147-2016**

**RE: A Resolution Awarding a Contract to AJM Contractors for the North Avenue Roadway Improvements Project**

**Whereas**, the Borough of Montvale has a need for services in connection with the North Avenue Roadway Improvements Project; and

**Whereas**, consistent with the New Jersey *Local Public Contract Law*, N.J.S.A. 40A:11-1, et seq., the Borough of Montvale did publicly solicit bids for said project under the title "North Avenue Roadway Improvements" with bids due on September 7, 2016; and

**Whereas**, said solicitation requested bids for a Base Bid plus Alternates "A" and "B"; and

**Whereas**, in response to said solicitation, five (5) bids were received; 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 "A" and "B"; and

**Whereas**, the lowest bid for the Base Bid plus Alternates "A" and "B" was submitted by AJM Contractors, maintaining offices at 300 Kuller Road, Clifton, New Jersey, in the total amount of \$202,871.00; and

**Whereas**, said bid was within the funds allocated for this project and within the Engineer's estimate for this work; and

**Whereas**, the offices of the Borough Engineer and Borough Attorney have reviewed this bid and have deemed it responsive to the bid specifications; 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:

<b>Bidder</b>	<b>In the amount of:</b>
AJM Contractors	Base Bid \$138,371.00
300 Kuller Road	Alternate "A" \$ 4,500.00
Clifton, New Jersey 07011	Alternate "B" \$ 60,000.00
	<b>TOTAL \$202,871.00</b>

**Be it further Resolved** that the Mayor and Borough Clerk are hereby authorized to execute all documents necessary to effectuate the purpose of this Resolution, subject to approval by the Borough Engineer and Attorney.

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

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

**Adopted: September 13, 2016**

ATTEST:

APPROVED:

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

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



Engineers  
Planners  
Surveyors  
Landscape Architects  
Environmental Scientists

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

September 8, 2016

**VIA EMAIL**

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

Re: Proposal for Professional Engineering and Environmental Services  
Montvale Swim Club Building and Pool Demolition and Site Restoration  
Memorial Drive  
Borough of Montvale, Bergen County, NJ  
MC Project No. MVB-472

Dear Ms. Iarossi-Alwan:

Maser Consulting P.A. (Maser Consulting) is pleased to present this proposal for professional engineering and environmental services related to the demolition of the former Montvale Swim Club pool and buildings on Memorial Drive.

**Project Background**

The Montvale Municipal Swim Club has operated on property owned by the Borough since 1961. Operations at the site ceased in 2014. Due to financial and safety issues, the Borough has determined that the pool buildings and pool should be demolished and the site graded for future recreational use.

Based on the above, Maser Consulting will provide the following engineering and environmental services:

**PHASE 1.0 ENVIRONMENTAL SERVICES**

Maser Consulting will conduct an Asbestos and Lead Based Paint (LBP) survey of the Swim Club pool and buildings. The survey will include the pool, pool surround, and the interior and exterior portions of the buildings to identify suspect asbestos-containing materials (ACMs) and Lead Based Paints (LBP's); collect and analyze representative samples of suspect materials, estimate the quantities of ACMs or LBP's, and prepare a summary report of the findings. This materials survey portion of the project will include the following:

**Task 1 - Prepare Health and Safety Plan, Review Information & Project Coordination**

Prior to conducting the survey, Maser Consulting will review any readily-available information on the property that is provided by the Borough. Based on the information, a Health and Safety Plan (HASP) complying with OSHA requirements will be prepared.



The task will also include start-up project management and various types of interviews with knowledgeable personnel, as may be needed.

### **Task 2 - Conduct ACM and LBP Survey and Sampling**

Maser Consulting will conduct the ACM and LBP survey in general conformance with guidelines established by AHERA and ASHARA, and, where needed, with OSHA. Following an initial site walk aimed at identifying the suspect ACMs and LBT's, a sampling strategy will be devised and subsequently implemented in the field. Maser Consulting will require access to all portions of the buildings.

Our proposal includes conducting up to twenty (20) LPM and ten (10) ACMs. The number of samples will depend on the types and distribution of suspected ACMs. The collection and analysis of additional ACM samples will be charged at the quoted rate below: PLM Analysis \$40 each. TEM analysis \$95 each.

### **Task 3 - Laboratory Analysis**

Samples of any asbestos containing or lead-based materials will be analyzed on a standard five (5)-day turnaround.

The analyses will be performed by a duly-qualified, independent laboratory. The laboratory will perform the analyses in accordance with applicable EPA, NIOSH and/or ASTM Methods (e.g., EPA 600/R-93/116 for PLM analysis, EPA 100.1 for TEM analysis, etc.).

### **Task 4 - Asbestos and Lead-Based Paint Survey Report & Abatement Quantities Summary**

A report will be prepared summarizing the results of the investigations. The report will describe the investigation methodologies and present analytical results on data summary tables, and present the estimated amounts of ACM and LBP. Sample locations will be shown on sketches.

## **PHASE 2.0 ENGINEERING SERVICES**

### **Task 1 - Preparation of Bid Documents for Building and Pool Demolition**

Maser Consulting will prepare specifications for the demolition of the pool buildings and pool. Demolition plans and specifications shall be prepared based on the preliminary investigations completed in Phase 1.0. The demolition plans will emphasize the reclamation of valuable materials in order to maximize a recycling credit to the Borough. All demolition materials are to be removed from the site and either be disposed of or recycled. The Contractor will also be responsible for removal of all debris and foundations from the site. The Contractor is also responsible to bring in clean fill and restore the site for future recreational use. Bid documents will be provided in conformance with Borough standards.

### **Task 2 - Bid Support**

Maser Consulting will coordinate with the Borough regarding the Bidding Period Services; specifically the following shall be conducted:





- Schedule the advertisement for bid.
- Conduct a pre-bid site visit for potential contractors, if necessary.
- Addendum – When bidders raise issues related to site improvements that may affect the bid price, Maser Consulting will develop an addendum to clarify or revise the bid documents.
- Opening of Bids – Maser Consulting will be present at the opening and reading of bids in order to tabulate them, if desired.
- Bid Review for Contract Award - Maser Consulting will review the proposals from the responsive bidders and make recommendations to the Borough regarding the selection and evaluation of the bids.

### **Task 3 – Construction Management and Oversight**

Upon award of the construction contract to the lowest responsive and responsible bidder, Maser Consulting shall coordinate a pre-construction meeting with the contractor and the Borough. During construction, Maser Consulting shall monitor the contractor's performance and enforce the adherence to the contract documents and project schedule.

Maser Consulting will provide the Borough with part-time, on-site construction administration services as needed. Maser Consulting will coordinate with the Building Department and the Contractor as part of this contract. It is the understanding of this office that the Building Department will be issuing building permits for the work and will be providing inspections for the project as needed.

Daily observation reports will be maintained by Maser Consulting regarding the project. Maser Consulting will review and prepare Contractor's payments as well as change orders (if necessary). If unacceptable work or material is supplied by the contractor, Maser Consulting will immediately notify the Contractor and the Borough so that immediate corrective action can be taken by the Contractor. Maser Consulting will review a plan of the proposed demolition operations provided by the Contractor.

Prior to completion, a final punch list will be created by the Construction Administrator and completion deadlines will be established for all open items. Upon completion of the punch list items, a final site visit will be scheduled with the Contractor and the Borough to close out the project.

### **FEE PROPOSAL**

For your convenience we have broken down the total estimated cost of the project into the categories identified within the Scope of Services.

PHASE 1.0	ENVIRONMENTAL SERVICES	\$ 8,500.00
PHASE 2.0	ENGINEERING SERVICES	\$15,500.00

**Total fee for the above-referenced work will be provided at the rates established in our 2016 Engineering contract with the Borough.**



**EXCLUSIONS:**

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

The following items are specifically excluded from the Scope of Services listed above (Separate agreements can be provided to the Borough if the work is required or requested):

- Additional topographic surveys outside of the limits defined herein.
- Boundary surveys.
- ALTA surveys, title report reviews and metes and bounds descriptions.
- Additional requirements by town or municipal agencies not specified herein.
- Underground utility locations, inverts, etc.
- Police Protection or roadway safety details.
- Reimbursable, reproduction and miscellaneous charges not specifically identified within this agreement shall be as described in the Maser Consulting Rate Schedule in effect at the time the expenses are incurred.
- Environmental Studies and/or NJDEP Permits other than those stated herein.
- Application or permit fees to regulatory agencies.
- This agreement does not include any exploratory or testing work, interpretations or conclusions related to determination of potential chemical, toxic, radioactive or other type of contaminants on site, other than those specifically listed.

If you find this agreement acceptable, please forward a copy of the Resolution of Approval for this agreement to this office.

Thank you for your kind attention to this matter. Should you have any questions or require additional information, please feel free to contact me.

Very truly yours,

MASER CONSULTING P.A.

A handwritten signature in black ink, appearing to read 'Andrew R. Hipolit'.

Andrew R. Hipolit, P.E.  
Borough Engineer

ARH/dw

cc: Mayor and Council (via Clerk)

**Maureen Iarossi**

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**From:** Robert Hanrahan <troop334chair@gmail.com>  
**Sent:** Sunday, August 28, 2016 5:16 PM  
**To:** Jeff Fette  
**Cc:** Maureen Iarossi; Mike Ghassali; Cynthia Petersen; J. Sagrario Mena; Andrew Hipolit (AHipolit@maserconsulting.com); Jeremy Abrams  
**Subject:** Re: scout shed  
**Attachments:** IMG\_0624.JPG

For reference I attached a picture of the shed the scouts built at Fieldstone. The design will be the same with the exception of an additional side door.

On Wed, Aug 24, 2016 at 8:42 AM, Jeff Fette <jfette@montvaleboro.org> wrote:

Good morning Bob,

It is important to note that there is a walkway extending from the Wegmans site to the boro property. I believe it is located to the left side of the maintenance garage as you look at the front of the garage. Certainly we don't want to put a shed in a place that will conflict with Wegmans approved site plan. If you are planning to locate to the right side of the garage closer to the cell tower enclosure, it may be best to locate close to the cell tower fence in the event that there are future plans for the OEM to expand their trailer parking pad. Just some thoughts.

In any event, you will need a bed of crushed stone installed to place the shed on regardless if it is stick built on site or if it is a pre-made rolloff shed. You can request a waiver of fees from the mayor & council.

Regards,

**Jeffrey Fette**

**Construction Official**

**Zoning Officer**

**Property Maintenance Officer**

**Facilities / Field Manager**

**Borough of Montvale**

**12 Mercedes Drive**

**Montvale, NJ 07645**

## Maureen Iarossi

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**From:** Robert Hanrahan <troop334chair@gmail.com>  
**Sent:** Tuesday, August 23, 2016 10:42 AM  
**To:** Maureen Iarossi  
**Cc:** Mike Ghassali; Jeff Fette; Dan Sawitz; Brian Lanius  
**Subject:** Re: FW: REQUEST TROOP SHED INFO REQUIRED

Typo below. Should read 10' X 14' footprint...

On Aug 23, 2016 8:31 AM, "Robert Hanrahan" <[troop334chair@gmail.com](mailto:troop334chair@gmail.com)> wrote:

Hi Maureen,

I am traveling now, so briefly the shed is a 10'X14" footprint using 2X6 and 2X4 construction with plywood. The design is the same as what the scouts built behind Fieldstone for their sports dept. Please visit that site and use it for reference. The only difference you will see in the drawings is an additional access door. This shed will replace the shed we had at the Park Ridge American Legion which we just moved out of. The shed stores our camping gear which use for our overnight trips (tents, lamps, stoves, etc.).

Regards and Thanks, Bob

On Aug 22, 2016 1:03 PM, "Maureen Iarossi" <[miarossi@montvaleboro.org](mailto:miarossi@montvaleboro.org)> wrote:

Bob,

Thank you for submitting the attached drawings for Mayor & Council consideration. These type of requests are listed on an agenda for discussion/ approval of the full Governing Body. Prior to listing this request on an agenda for the Mayor & Council to construct a shed please provide more details as to the size of the shed, what type of material will the shed be made of, what will be stored in the shed.

Jeff Fette, Construction Code Official will make a recommendation to the placement at the 12 Mercedes Drive location.

Sheds:

less than 99 sq. ft. – require a zoning permit

100 -199 sq. ft. – requires a gravel base and a building permit

200 sq. ft. & over – require a concrete base.

Once you have obtained all the pertinent information you will submit a written request to the Mayor & Council in which you will ask for consideration of the fees for these permits (above) to be waived.

I have copied Jeff on this e-mail.

Maureen Iarossi-Alwan

Administrator/Municipal Clerk

Borough of Montvale

12 Mercedes Drive

Montvale, New Jersey 07645

201-391-5700 ext. 219

201-391-9317 (fax)

**From:** Robert Hanrahan [<mailto:troop334chair@gmail.com>]

**Sent:** Saturday, August 20, 2016 7:58 AM

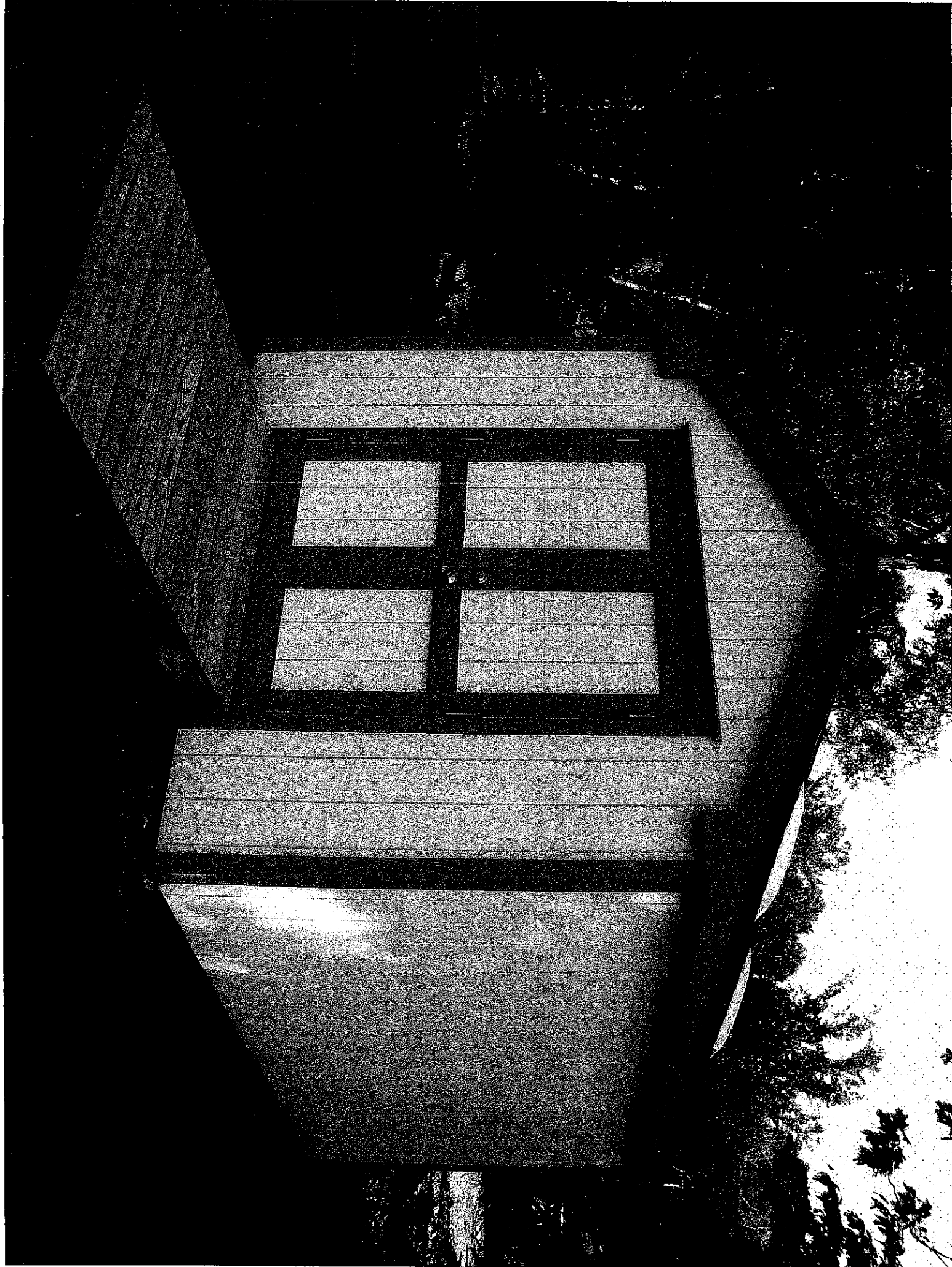
**To:** Mike Ghassali; Mike Ghassali

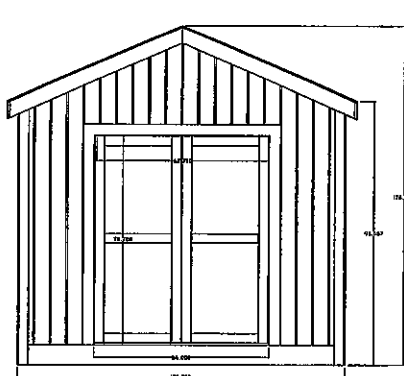
**Cc:** Dan Sawitz; Brian Lanius

**Subject:** Fwd: TROOP SHED DRAWING FOR DISCUSSION

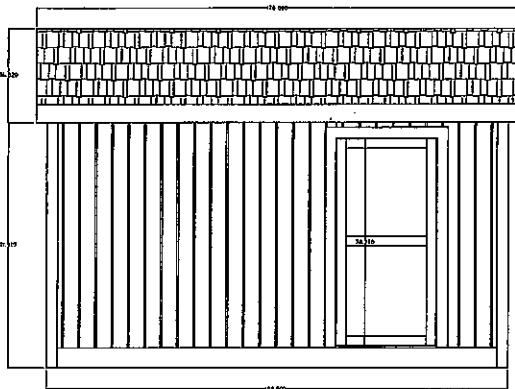
Hi Mike,

As discussed, attached please find the drawing of the shed we would like to construct and place in the rear of the municipal complex parking lot area.

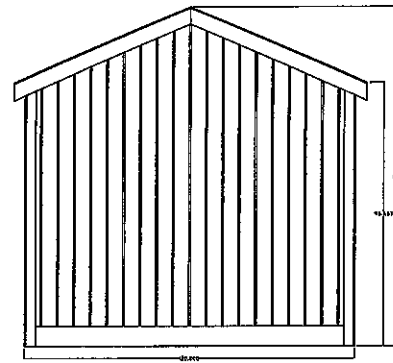




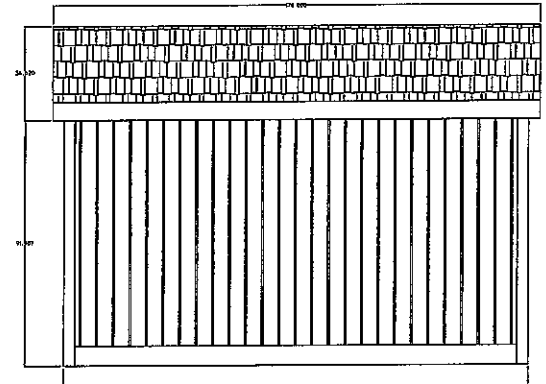
FRONT ELEVATION



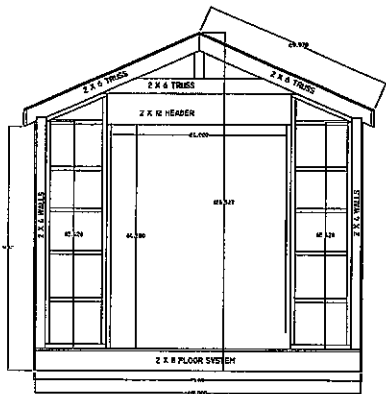
SIDE ELEVATION



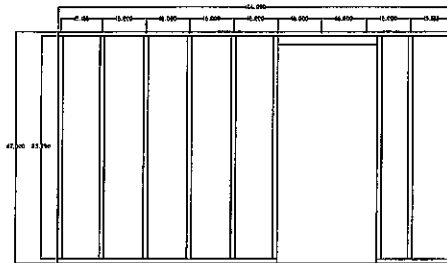
REAR ELEVATION



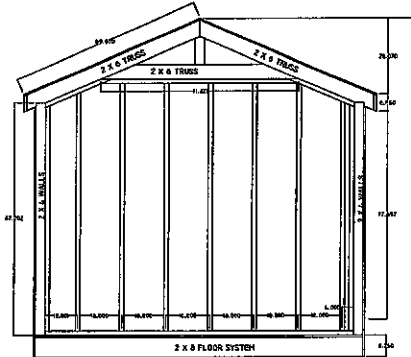
SIDE ELEVATION



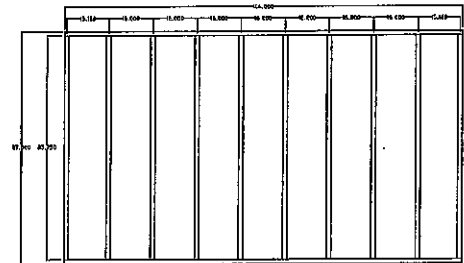
FRONT WALL FRAMING



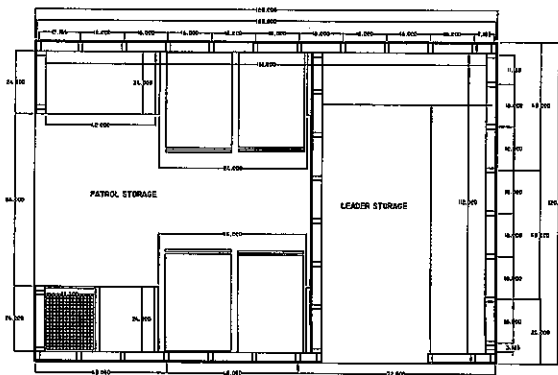
SIDE WALL FRAMING



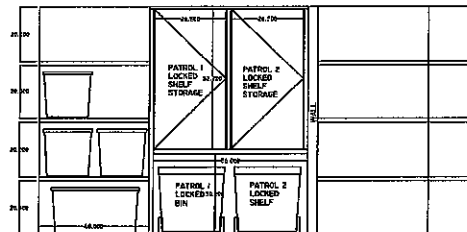
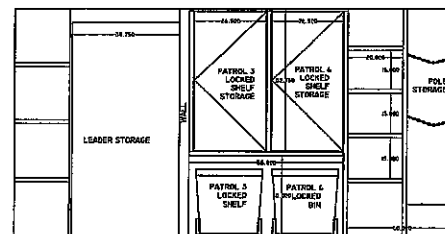
REAR WALL FRAMING



SIDE WALL FRAMING



WALL LAYOUT



MONTVALE TROOP 334 STORAGE SHED 7/10/16