

AGENDA
WORK SESSION MEETING
BOROUGH OF MONTVALE
Mayor and Council Meeting
October 30, 2017
Closed Executive Session 6:30 P.M.
Meeting to Commence 7:30 P.M.

CLOSED/EXECUTIVE SESSION:

Motion to move into Executive Session as provided for by Resolution No. 15-2017 adopted on January 2, 2017 and posted on the bulletin board in the Municipal Building:

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

Litigation/Council on Affordable Housing/Attorney Client Privilege

- 1) Council On Affordable Housing (C.O.A.H)
- 2) ERUV

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

ROLL CALL:

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

ORDINANCES:

INTRODUCTION OF ORDINANCE NO. 2017-1432 AN ORDINANCE OF THE BOROUGH OF MONTVALE AMENDING AND SUPPLEMENTING CHAPTER 23 AND CHAPTER 39 OF THE BOROUGH CODE TO REVISE CERTAIN FEES FOR SHEDS AND FENCES

(public hearing 11/14/17)

MINUTES

October 10, 2017

MINUTES CLOSED/EXECUTIVE SESSION:

October 10, 2017

October 18, 2017

RESOLUTIONS:

- 201-2017 Authorize Release of Escrow / Block 1102; Lot 2.01 / Genworth / 110 Summit Ave
- 202-2017 Awarding Professional Service Contract / Inspection Services / Montvale Flood Detention Dam / Maser Consulting, LLC
- 203-2017 Authorize Change Orders No. 8 And 9 New Montvale Firehouse/Unimak LLC
- 204-2017 Authorize Release of Escrow / Block 712; Lot 9 / 69 Montvale Ave, LC Developers, LLC
- 205-2017 Authorize Orange & Rockland Sub-Station Release of Performance Guarantee Cash Bond/ Block 1102/Lot 2.02/110 Summit Avenue
- 206-2017 Authorize Payment #3(Final) and Change Order #1(Final) / Montvale Borough Hall Emergency Generator Project / Manor II Electric, Inc.
- 207-2017 Authorize Tax Settlement / Block 3102; Lot 1.01 and Block 2701; Lot 2 / KPMG
- 208-2017 Special Item Of Revenue And Appropriation - Chapter 159
- 209-2017 Authorize Change Order 3 and 4 Montvale Intersection Improvements / Widening of Chestnut Ridge Road / New Prince Concrete Construction Co., Inc.

BILLS:

ENGINEER'S REPORT:

Andrew Hipolit
Report/Update

- a. Update Bamboo / Residents Montvale Avenue / Engineering Determination

ATTORNEY REPORT:

Joseph Voytus, Esq.
Report Update

UNFINISHED BUSINESS:

- a. Proposed Draft Tree Ordinance / Comments and Recommendations
- b. Update / Fieldstone Discussion
 - Field agreement – Arsenal
 - School contribution turf replacement
 - Netting

NEW BUSINESS:

- a. Budget Consideration/Open Space Trust Fund/North & South Parks/Tree Report Only
W. Koenig/Landscape Architect
- b. School #2 Field
- c. Huff Park Maintenance

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 November 14, 2017 at 7:30 p.m.

*******Disclaimer***** Subject To Additions And/Or Deletions**

**BOROUGH OF MONTVALE
ORDINANCE NO. 2017-1432**

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 30th day of October 2017, 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 14th day of November 2017 at 7:30 pm or as soon thereafter as said matter can be reached, at which time and place all persons who may be interested therein will be given an opportunity to be heard concerning same.

Maureen Iarossi Alwan, Municipal Clerk
Borough of Montvale

AN ORDINANCE OF THE BOROUGH OF MONTVALE AMENDING AND SUPPLEMENTING CHAPTER 23 AND CHAPTER 39 OF THE BOROUGH CODE TO REVISE CERTAIN FEES FOR SHEDS AND FENCES

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

Section 1. Chapter 23 of the Borough Code, Section 10, "Construction Permit," is hereby amended and supplemented by adding the underlined text and deleting the [bracketed] text as follows:

§23-10 Construction permit.

The fee for a construction permit shall be the sum of the subcode fees listed hereinafter, plus all applicable special fees listed herein, and shall be paid before the permit is issued. All fees are to be rounded to the nearest dollar amount.

A. The building subcode fees shall be:

...

(7) All other fees shall be as follows:

...

(d) Sheds (over 100 square feet): \$150. [\$75.]

...

(j) Fences: \$50. [(six foot):]

[(1) Residential: \$50.]

[(2) Commercial: \$100.]

...

(g) All accessory structures not specifically mentioned above: \$100.

Section 2. Chapter 39 of the Borough Code, Section 7, "Fees," is hereby amended and supplemented by adding the underlined text and deleting the [bracketed] text as follows:

§ 39-7 Fees.

Upon application and prior to the issuance of a permit, there shall be paid to the Borough of Montvale, through the office of the Building Department, a fee of \$50. [in the following amount:]

[A. Residential:]

[(1) Four feet in height and under: \$35.]

[(2) Over four feet in height: \$50.]

[B. Commercial: \$100.]

Section 3. 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 4. 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 5. 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 6. Effective Date.

This ordinance shall become effective upon adoption and publication according to law.

MICHAEL GHASSALI, Mayor

ATTEST:

MAUREEN IAROSSO-ALWAN, RMC
Borough Clerk

INTRODUCED:

ADOPTED:

PUBLIC MEETING
MINUTES

The Public Meeting of the Mayor and Council was held in the Council Chambers and called to order at 7:30PM. Adequate notification was published in the official newspaper of the Borough of Montvale. Master Sargent Koelling led the Pledge of Allegiance to the Flag, and roll call was taken.

OPEN PUBLIC MEETING STATEMENT

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

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

ROLL CALL:

Councilmember Arendacs	Councilmember Koelling
Councilmember Curry	Councilmember Lane - absent
Councilmember Gloeggler	Councilmember Weaver - absent

CHAMBER OF COMMERCE

Councilmember Rose Curry accepted a check in the amount of \$18,200 which was donated by the Chamber of Commerce for a new digital sign to replace the existing message board on Memorial Drive

ASSEMBLYMAN ROBERT AUTH / GRANTS – postponed to a later date**UPDATE: RICH CAMPANELLI, PVDPW SUPERINTENDENT**

Hazard Waste Collection is scheduled on October 15 at Bergen Community College; please check the borough's website for other dates and places; Filled 300 locations of potholes; cleaned up debris around street signs; met with vendors to coordinate the upcoming snow removal season;

CURRENT BUDGET OVERVIEW: KENNETH SESHOLTZ, CHIEF FINANCIAL OFFICER

Going forward to the 2018 budget spending cap not to exceed \$833,177.45

TOLL BROTHERS / PRESENTATION: 2 Paragon Drive/Proposed Development

Power Point presentation will be included with the original minutes

ENVIRONMENTAL COMMISSION, Rob Hanrahan

Tree Removal Ordinance/Comments/Recommendations

The proposed draft ordinance will be included with original minutes; councilmembers will review the draft ordinance and send their comments and recommendations to the borough attorney;

ORDINANCE:

PUBLIC HEARING OF ORDINANCE NO. 2017-1431 AN ORDINANCE OF THE BOROUGH OF MONTVALE, COUNTY OF BERGEN, STATE OF NEW JERSEY AMENDING AND SUPPLEMENTING CHAPTER 121 OF THE BOROUGH CODE TO ESTABLISH A RESIDENT PARKING PERMIT PROGRAM IN DESIGNATED AREAS

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

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

Article XVI - RESIDENT PERMIT PARKING

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

§121-46 Program established; purpose.

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

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

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

§121-47 Permit zones designated.

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

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

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

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

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

§121-48 Permit application and issuance.

A. Application.

1. Application for resident parking permits shall be made in writing to the Borough Clerk upon forms approved by the Borough.
2. An applicant for a permit shall show to the Borough Clerk satisfactory evidence that the applicant fulfills all the conditions required for the issuance of such permit.
3. There shall be no fee for a resident parking permit.

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

1. A copy of a valid New Jersey driver's license for the applicant which reflects an address within the applicable permit zone.
2. A copy of a valid New Jersey motor vehicle registration for the vehicle for which the permit is sought reflecting an address within the applicable permit zone.
3. Proof that the vehicle is insured in the State of New Jersey.
4. A current utility or telephone bill with the resident's name and with the same address as described on the driver's license and motor vehicle registration.
5. If the vehicle for which a permit is sought is leased:
 - i. A copy of the motor vehicle registration.
 - ii. A copy of the lease agreement.
6. If the vehicle for which a permit is sought is a company vehicle:
 - i. A copy of the motor vehicle registration.

- ii. A letter from a reasonable company official, under oath, confirming that the applicant is authorized to use the vehicle.
- C. Upon satisfactory completion of the application and submission of the necessary proofs, a permit of a design specified by the Borough shall be issued to the resident owner for a qualifying vehicle.

§121-49 Permit regulations.

A. Permit details and display.

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

B. Vehicle types permitted.

- 1. Permits may be issued for:
 - i. Cars
 - ii. SUVs
 - iii. Mini-vans
 - iv. Pickup trucks
 - v. Motorcycles
 - vi. Similar passenger motor vehicles
- 2. No permit shall be issued for:
 - i. Vehicles having more than four wheels
 - ii. Vehicles with a gross weight of more than 2.5 tons
 - iii. Vehicles registered or described as a trailer
 - iv. Commercial vehicles or vehicles displaying commercial advertising

- v. Other vehicles not listed in §121-49(B)(1) above

C. Annual permits; changes.

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

D. Temporary residential parking permits.

1. A temporary residential parking permit may be issued to a new resident who has not yet changed his or her driver's license, registration or insurance.
2. To obtain such a temporary permit, the resident must show:
 - i. A copy of a utility or telephone bill or lease agreement within the permit zone.
 - ii. Proof of vehicle registration and insurance.
 - iii. Proof of a valid driver's license.
3. A temporary permit will only be valid for a period of 30 days.
4. The permit must be placed in the same location as a resident parking permit and must be returned to the Borough Clerk in order for a resident parking permit to be issued.

E. Revocation of permits.

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

F. Miscellaneous regulations.

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

§121-50 Enforcement, violations and penalties.

A. Enforcement procedures.

1. The provisions of this Article shall be enforced by the Police Department of the Borough of Montvale and also as permitted by law.
2. The Borough of Montvale shall erect or cause to be erected appropriate signage in each permit zone setting forth the residential parking permit restriction and providing a citation to the relevant section of the Borough Code.

B. Violations.

1. Any person, firm or corporation violating any of the provisions of this Article shall be subject to a fine of \$54.
2. In the event that any individual is found to be in possession of an invalid, expired or counterfeit resident parking permit, in addition to the fine set forth herein, said individual and anyone residing at the individual's residence shall surrender any active permits to the Borough Clerk and shall be prohibited from obtaining any resident parking permit for a period of two (2) years.
3. In the event that any individual is found to be in possession of a parking permit issued to a vehicle other than the one on which it is displayed, in addition to the fine set forth herein, said individual, anyone residing at the individual's residence, and anyone residing at the residence to which the permit was originally issued, shall be surrender any active permits to the Borough Clerk and shall be prohibited from obtaining any residential parking permit for a period of two (2) years.

Section 2. Severability.

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

Section 3. Effective date.

This Ordinance shall take effect on October 15, 2017. Notwithstanding the foregoing, the Borough Clerk shall be authorized to begin accepting applications and issuing resident parking permits pursuant to this Ordinance immediately after adoption and publication according to 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.

Ordinance No. **2017-1431** was introduced for second reading by Councilmember Gloeggler; seconded by Councilmember Koelling; Clerk read by title only;\

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

NO PUBLIC COMMENT

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

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

MEETING OPEN TO PUBLIC:

Agenda Items Only

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

Persia Barile, Akers Ave

Thank you for adopting the ordinance; some comments in regards to the Toll Brothers presentation, ask about the trash pickup, what about the tax impact, tweak the façade, what about a walking trail or an area for children to play.

Susan Hameyer, 64Summit Ave

She mentioned a few concerns with the current version of the tree ordinance, not every property has the same land size; what does a maximum number of trees mean??? What is the application procedures? Who will make the determination that a tree can be removed? Homeowners usually have a reason to cut down trees on their property; must have some standards;

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

MEETING CLOSED TO PUBLIC:

Agenda Items Only

RESOLUTIONS:**200-2017 A Resolution Amending a Professional Services Contract to Jeffrey R. Surenian and Associates, LLC to Serve as Special Counsel in Connection with the Borough's Affordable Housing Litigation to Increase the Amount of the Contract**

WHEREAS, the Governing Body previously adopted Resolution No. 155-2017, which awarded a professional services contract to Jeffrey R. Surenian, Esq. of Jeffrey R. Surenian & Associates, LLC, 707 Union Avenue, Suite 301, Brielle, New Jersey 08730, to represent the Borough of Montvale and to perform all services necessary and appropriate in connection with the Borough's affordable housing litigation, Docket No. BER-L-6141-15; and

WHEREAS, that contract included an initial "Not To Exceed" figure of \$25,000.00; and

WHEREAS, Mr. Surenian has advised that his firm is approaching the Not To Exceed figure and needs authorization from the Borough of Montvale to proceed with additional work; and
WHEREAS, the Governing Body is desirous of authorizing same; 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 that the professional services contract with Jeffrey R. Surenian and Associates, LLC is hereby amended to increase the "Not To Exceed" value to a total of \$50,000.00.

BE IT FURTHER RESOLVED that all other terms and conditions of said contract shall remain the same.

BE IT FURTHER RESOLVED that the Mayor and Borough Clerk are hereby authorized and empowered to execute an amended contract consistent with the provisions and intent of this Resolution, subject to approval of same by the Borough Attorney.

BE IT FURTHER RESOLVED that the Borough Clerk shall publish notice of this contract award in the official newspaper of the Borough, in accordance with N.J.S.A. 40A:11-5.

Introduced by: Councilmember Curry; seconded by Councilmember Koelling - All ayes
Councilmember Curry asked why is the borough going to continue to keep Mr. Surenian if we are not adhering to his advice; this resolution reflects the current billing from Mr. Surenian.

BILLS: Municipal Clerk read the Bill Report

Motion to pay bills by Councilmember Curry; seconded by Councilmember Koelling - all ayes

REPORT OF REVENUE: Municipal Clerk read the Report of Revenue – September

COMMITTEE REPORTS:

Council President Curry

Seniors

Pickleball program is coming soon for the seniors; A Frank Sinatra show will be coming to perform at the senior center; a question came up about how to sign up for Reverse 911 if you don't have a computer- please call police department to sign up

Construction

Wegmans is open and the traffic is flowing well; 14 property maintenance violations have been issued; working with MAL to get the sprinklers ready for the spring on Memorial Field

Chamber of Commerce

Thanked them again for their generous donation and hopefully the sign will be installed by November

Board of Health

There is information on our website regarding coyotes and foxes; please do not feed the wildlife

Councilmember Gloeggler

Local BOE

Pascack Hills/Valley had their 50th class reunion; St Joe's held a mass on September 28th called Mass of the Holy Spirit; in addition, St Joe's swore in their new members of the student council

Councilmember Arendacs

Recreation

Upcoming Fall programs will be starting in January ; the Halloween Carnival will be held on October 27th at 7pm at Fieldstone Middle School; the Tree lighting will be held on Friday, December 1 at 7pm; Wegman's will be donating candy for the Halloween Carnival; the Special Events Committee is planning on having a first annual holiday house decorating contest;

Police Commissioner Koelling

Police

Monthly report included in original minutes

Tri-Boro

Montvale logged: 56 calls; 742 miles; 60 crew hours

Reminder of the PBA annual 5K run will be on October 21

Mayor

Library

Circulation 9,031; 5,749 patron visits;

Friends of the Library once again will be having Dining for Dollars fundraiser at Davey's Locker November 6, 7 and 9

Received the "2017 Building Futures Award" from Children's Aid and Family Services for helping them build a group home here in Montvale;

Attended a neighborhood meeting on Fox Hill Road with Councilmember Gloeggler about 20 residents were their discussing a variety of issues;

Wegmans opening had 20,000 visitors and thanked all emergency personnel for a very smooth opening;

The next town hall meeting is scheduled for Monday, Oct 16 at 7PM at borough hall;

Attended a meeting with the Bergen County Prosecutor and there is a very high overdose rate in Bergen County;

ENGINEER'S REPORT:

Andrew Hipolit

Report/Update

a. Authorization Bid / Flood Detention Dam

Montvale has only one dam in the town and it hasn't been inspected since 2011; will have resolution for next meeting

b. Road Program Update

There is some money leftover and would like to authorization to pave Valemont and Shady Lane, a motion by Councilmember Curry; seconded by Councilmember Arendacs for authorization – all ayes

The new signal lights will be turned on October 27

ATTORNEY REPORT:

Joe Voytus, Esq.

Report/Update

No Report

UNFINISHED BUSINESS:

None

NEW BUSINESS:

a. Mayor's Advisory Committee / Appointments

Cheryl Sawyer, Judith Sullivan, Bill Boyce, Renee Fatovic, Dave Lafferty and Debra Kardjian-Stephans and Councilmember Arendacs have been appointed

b. Best Practices Worksheet

The CFO submitted to the council the worksheet which consisted of 21 yes answers out of 25; we are in compliance with the State's requirements

COMMUNICATION CORRESPONDENCE:

None

MEETING OPEN TO THE PUBLIC:

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

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

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

Tom Polifroni – 69 Montvale Ave

Someone planted bamboo stalks on the Borough easement and now it is growing on his property; this is dangerous for his home, yard and his children; asking the governing body for help to try and remove it;

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

MEETING CLOSED TO THE PUBLIC:

ADJOURNMENT

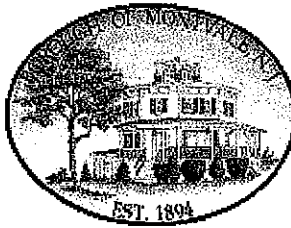
Motion to adjourn Public Meeting by Councilmember Koelling; seconded by Councilmember Curry - all ayes

Meeting was adjourned at 9:28pm

ADJOURNMENT:

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

Respectfully submitted, Fran Scordo, Deputy Municipal Clerk



**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 201-2017**

RE: Authorize Release of Escrow / Block 1102; Lot 2.01 / Genworth / 110 Summit Ave

WHEREAS, Genworth Real Estate Holding LLC, 110 Summit Ave, Montvale, NJ 07645 has requested release in escrow for Block 1102; Lot 2.01; and

WHEREAS, the Borough Engineer and other Borough professionals 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 \$ 12,106.06 is hereby released to Genworth Real Estate Holding LLC; and

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

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

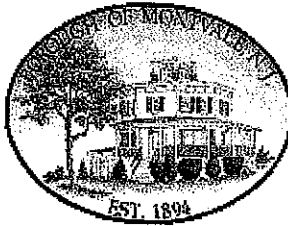
Adopted: October 30, 2017

ATTEST:

APPROVED:

Fran Scordo
Deputy Municipal Clerk

Michael Ghassali
Mayor



**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 202-2017**

RE: Awarding Professional Service Contract / Inspection Services / Montvale Flood Detention Dam / Maser Consulting, LLC

WHEREAS, the Borough of Montvale has deemed it necessary to engage the professional services of an Engineer to provide inspection of the Flood Detention Dam located near Wildwood Court; 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 October 2, 2017 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 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: Inspection Services
- 3) The cost not to exceed shall be \$8,500.00. The Engineer shall be required to submit itemized bills and payment shall be made based upon services rendered. The rates for this work are in accordance with the hourly contractual agreement with the Borough of Montvale.

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

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

Adopted: October 30, 2017

ATTEST:

APPROVED:

Fran Scordo
Deputy Municipal Clerk

Michael Ghassali
Mayor



Engineers
Planners
Surveyors
Landscape Architects
Environmental Scientists

Also

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

October 2, 2017

VIA EMAIL

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

Re: Authorization to Bid & Proposal for Professional Engineering Services
Montvale Flood Detention Dam
Block 504, Lot 5
Borough of Montvale, Bergen County, NJ
MC Project No. MVB-513P

Dear Ms. Iarossi-Alwan:

Maser Consulting is prepared to complete an Inspection Report and Operation & Maintenance (O&M) Manual for the Flood Detention Dam located near Wildwood Court. We are proposing to perform an inspection of the dam and update the existing report based on our findings. The update will include the current condition of the dam, updated recommendations and new photos.

The Montvale Flood Detention Dam is a class III hazard dam and needs to be inspected every 4 years. This dam was last inspected in 2011.

EXCLUSIONS

The following items are excluded from this proposal:

- Subsurface Investigation.
- Topographic Survey.
- Hydrologic/Hydraulic Analysis.
- Regulations Permitting.

Our Lump Sum Fee to complete the work described herein and provide the Borough with a Complete Report is **\$8,500.00.**



Maureen Iarossi-Alwan
MC Project No. MVB-513P
October 2, 2017
Page 2 of 2

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 be 'A. Hipolit', written over a horizontal line.

Andrew R. Hipolit, P.E.
Borough Engineer

NMG/ca

cc: Mayor and Council (via Clerk)

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**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 203-2017**

RE: Authorize Change Orders No. 8 And 9 New Montvale Firehouse/Unimak LLC

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

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

WHEREAS, the Robbie Conley Architect, LLC approved said change orders based on the contract as per the documentation transmittal dated October 9, 2017 which is attached to the original of this resolution; and

WHEREAS, Change Orders 8 and 9 is hereby authorized in the amount of \$12,600.12 and \$10,530.85 to be issued to Unimak, LLC, 82 Midland Avenue, Saddle Brook, NJ 076633 Franklin Avenue, Suite 170 Nutley, NJ 07110-1209; and

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

Total Contract Amount	\$4,449,000.00 Resolution #82-2016
Payment	\$207,230.80 Resolution 138-2016 Payment #1
Payment	\$125,696.76 Resolution 144-2016 Payment #2
Payment	\$188,081.60 Resolution 153-2016 Payment #3
Payment	\$219,199.20 Resolution 171-2016 Payment #4
Payment	\$357,836.56 Resolution 180-2016 Payment #5
Change Order 1	\$0 (26 additional days)
Change Order 2	Credit \$23,000.00 (due to reduction heated slab)
Change Order#2 (continued)	Credit #23,000.00 minus \$19,915.15 (Fire Pole)
	Credit amount total \$3,085.00
Balance, Including Retainage	\$3,350,955.08 as of 11/7/16
Balance w/credit Change Order 2	\$3,347,870.08 Reso.188-2016
Change Order 3	\$0
Payment	\$273,771.34 Resolution 194-2016 Payment #6
Payment	\$156,559.10 Resolution 53-2017 Payment #7
Payment	\$204,912.37 Resolution 61-2017
Payment	\$56,208.60 Resolution 84-2017
Payment	\$156,514.40 Resolution 106-2017
Payment	\$130,624.90 Resolution 124-2017
Payment	\$146,617.80 Resolution 129-2017
Change Order 4	\$44,085.25 (6" Water Service)
Change Order 5	\$31,792.00 (Cupola)
Payment	\$197,738.03 Resolution 162-2017
Payment	\$252,873.27
Change Order 6	\$7,328.75
Change Order 7	\$66,158.32
Change Order 8	\$12,600.12
Change Order 9	\$10,530.85

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

Adopted: October 30, 2017

ATTEST:

APPROVED:

Fran Scordo
Deputy Municipal Clerk

Michael Ghassali
Mayor

Robbie Conley, Architect LLC

596 Glassboro Road
Woodbury Heights, New Jersey, 08097

Phone: (856) 845-7500
Fax: (856) 853-0528

October 9, 2017

Borough of Montvale
12 Mercedes Drive
Montvale, NJ 07645
Attn: Mayor and Council

Re: Pn 15003 Montvale Fire Station

Mayor and Council:

Attached, for your review and consideration, please find a copy of Change Orders 008 and 009 for the above referenced project. Change Order 008 includes the Contractor's Proposed Change Orders 00016 and 00018. Change Order 009 corresponds to the Contractor's Proposed Change Order 00019. These change requests are for the following:

Proposed Change Order 00016 is to furnish and install additional electrical conduit and conductors for the back-up generator. This was necessitated by Rockland Electric Company's requirement to relocate the generator.

Proposed Change Order 00018 was necessitated by Suez Water Company's requirement to upgrade the Backflow Preventer.

Proposed Change Order 00019 is for the addition of Carbon Monoxide Detectors. In September of 2016, the state of New Jersey adopted an ordinance requiring CO detectors in all buildings. While this project started prior to that date, it is prudent and more cost effective to install them now, rather than later.

Our Office has reviewed the proposed Change Orders and find that they are necessary and warranted.

I hope the above explanation satisfactory addresses any questions or concerns you may have.

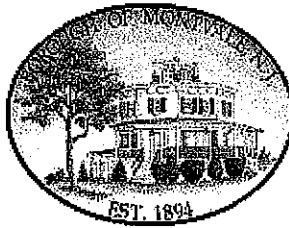
If you have any further questions please feel free to contact me.

Conley Architect, LLC



R. J. Conley, AIA





**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 204-2017**

RE: Authorize Release of Escrow / Block 712; Lot 9 / LC Developers, LLC; 69 Montvale Ave

WHEREAS, LC Developers, LLC, 22 Ruth Place, Park Ridge, NJ 07656 has requested release in escrow for Block 712; Lot 9, property address 69 Montvale Ave; and

WHEREAS, the Borough Engineer and other Borough professionals 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 \$1,468.41 is hereby released to LC Developers, LLC; and

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

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

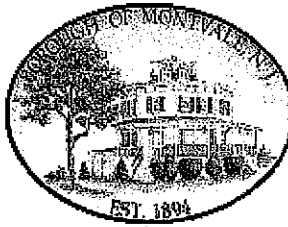
Adopted: October 30, 2017

ATTEST:

APPROVED:

Fran Scordo
Deputy Municipal Clerk

Michael Ghassali
Mayor



**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 205-2017**

RE: Authorize Orange & Rockland Sub-Station Release of Performance Guarantee Cash Bond/Block 1102/Lot 2.02/110 Summit Avenue

WHEREAS, Orange & Rockland, 4 Irving Place, New York, New York 10003 is requesting a release in their Performance Guarantee Cash Bond in the amount of \$54,755.00; and

WHEREAS, an inspection of the site has been conducted of the Orange & Rockland Substation by the Borough Engineer, which recommends said release of the above referenced in letter dated October 11, 2017 which is attached to the original of this resolution; and

WHEREAS, the Governing Body does hereby release said Cash Performance Guarantee pending a two year Maintenance Bond be posted in the amount of \$68,443.00 prior to the release of the cash bond as stated in the February 19, 2013 letter hereto attached to this resolution.

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

Adopted: October 30, 2017

ATTEST:

APPROVED:

Fran Scordo
Deputy 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

October 11, 2017

VIA E-MAIL

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

Re: **Performance Escrow Request**
Summit Avenue Substation
110 Summit Avenue
Block 1102, Lot 2.02
Borough of Montvale, Bergen County, NJ
MC Project No. MVP-158

Dear Ms. Iarossi-Alwan:

The Applicant, Orange & Rockland (O&R), has submitted the attached request dated October 6, 2017 to our office for the release of the Cash portion of their Performance Guarantee for the improvements to their Summit Avenue Substation.

This office has reviewed the site plan and has performed an inspection for the above-referenced project. This office finds that the site improvements have been constructed in substantial conformance with the approved plans, which includes the installation of landscaping along the west side of the sub-station where it borders the adjacent property at 3 Paragon Drive.

As noted in our July 5, 2017 letter (attached), the Applicant did not seek release of the Cash portion of the Guarantee at that time since the landscaping improvements were not complete. The Cash portion of the Performance Guarantee being held by the Borough is in the amount of \$54,755.00.

Based on the completion of all outstanding items, this office takes no exception to the Borough releasing the Cash portion of the Performance Guarantee, as follows:

Performance Guarantee – Cash Portion	\$54,755.00 ✓
--------------------------------------	---------------

The release of the Performance Bond is also subject to the submittal of the required Maintenance Bond pursuant to our February 19, 2013 letter (attached) as follows:



Maureen Iarossi-Alwan
MC Project No. MVP-158
October 11, 2017
Page 2 of 2

After the Borough accepts the site improvements, a Maintenance Bond shall be posted. N.J.S. 40:55D-53 allows the Borough to acquire 15% of the cost of installation of improvements, which would result in a \$68,443.00 Maintenance Bond. N.J.S. 40:53D-53 restricts the time this bond can be held to two (2) years.

Thank you for your kind attention in this matter. Please do not hesitate to contact me should you have any questions.

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
Attachments

cc: Jeffrey Fette, Construction Official (via e-mail)
Carl Bello, Borough Treasurer (via e-mail)
Robert Regan, Planning Board Attorney (via e-mail)
Lorraine Hutter, Planning Board Secretary (via e-mail)
Diego Morales, PE, PMP (MoralesDI@ORU.com)
Margie Hammell, P.E., C.F.M. (HammellIM@ORU.com)

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**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 206-2017**

**RE: Authorize Payment #3(Final) and Change Order #1(Final) / Montvale Borough Hall
Emergency Generator Project / Manor II Electric, Inc.**

WHEREAS, the Borough of Montvale awarded a contract on January 10, 2017 via Resolution in connection with the Montvale Borough Hall Generator Installation; and

WHEREAS, the original contract amount is \$114,000.00 via Resolution #39-2017; and

WHEREAS, the Borough Engineer in letter dated October 12, 2017 takes no exception to payment # 3 in the amount of \$10,997.73 which is attached to the original of this resolution; and

WHEREAS, the Borough Engineer also included in letter dated October 12, 2017 change order #1 in the amount of \$1,320.00 which reflects an increase of 1.16% of the contract amount for the purchase and installation of the remote annunciator; and

WHEREAS, the Borough Engineer stated in his letter dated October 12, 2017 during construction, Manor Electric damaged the underground sprinkles in the amount of \$3,147.50 this will be deducted from the final payment; and

WHEREAS, final payment in the amount of \$7,850.23 is hereby authorized to be issued to Manor II Electric, 112 Johnson Street, Newark, New Jersey 07105; and

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

Total Contract Amount	\$114,000.00	Resolution # 39-2017
Payment #1	\$ 26,495.28	Resolution #82-2017
Payment #2	\$ 77,826.99	Resolution #122-2017
Change Order #1	\$ 1,320.00	Resolution # 206-2017
Less Sprinkler Repair	\$ (3,147.50)	Resolution #206-2017
Final Payment #3	\$ 7,850.23	Resolution #206-2017

NOW THEREFORE BE IT RESOVED, by the Governing Body of the Borough of Montvale final payment #3 in the amount of \$7,850.23 be and is hereby issued.

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

Adopted: October 30, 2017

ATTEST:

APPROVED:

Fran Scordo
Deputy 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

October 12, 2017

VIA EMAIL & UPS

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

Re: Montvale HMGP Emergency Generator Project
Progress Payment No. 3 (Final) & Change Order No. 1 (Final)
Borough of Montvale, Bergen County, New Jersey
MC Project No. MVB-416

Dear Ms. Iarossi-Alwan:

Manor II Electric, Inc., the Contractor for the above referenced project, has submitted original documents in support of Final Progress Payment No. 3 and Change Order No. 1 for the Montvale Borough Hall Generator Installation. Enclosed please find the following documents:

- Progress Payment No. 3 and Change Order No. 1, Final, dated 10/11/17, prepared by Maser Consulting P.A.;
- AIA Document G702 (3 copies);
- Certificate of Insurance;
- Maintenance Bond BX01391MB;
- AIA Form G706 (3 copies);
- AIA Form G706-A (3 copies);
- Certified Payroll No. 13;
- As-Built Drawings;
- Manor II Electric Invoice 107189;
- American Lawn Sprinkler Company Invoices 165980 and 165981.

With the original Contract amount of \$114,000.00, the payment breakdown is as follows:

Original Contract Amount	\$114,000.00
<u>Change Order No. 1</u>	<u>\$1,320.00</u>
Total Cost of Work Completed	\$115,320.00
Less 2% Retainage	(\$0.00)
<u>Less Previous Payments</u>	<u>\$104,322.27</u>
Amount Due	\$10,997.73



Maureen Iarossi-Alwan
MC Project No. MVB-416
October 12, 2017
Page 2 of 2

Change Order No. 1 reflects an increase of 1.16% of the contract amount. The change order is for the purchase and installation of the remote annunciator. We recommend that the Mayor and Council approve Change Order No. 1 in the amount of **(\$1,320.00)**.

During construction, the Contractor hit the underground sprinklers. The attached invoice from the Borough sprinkler service reflects the charges incurred by the Borough. The amount of \$3,147.50 is being deducted from the final payment amount to reimburse the Borough for the expenses related to the sprinkler line.

Based upon our review, we find the Contractor has completed the project in substantial conformance with the contract. Therefore, we recommend the processing of the attached Progress Payment No. 3 (Final) to Manor II Electric, Inc. in the amount of $(\$10,997.73 - \$3,147.50) = \$7,850.23$. Note that the Contractor has provided the required two-year, fifteen (15%) percent Maintenance Bond in the amount of \$17,298.00 for a period of two years beginning on August 21, 2017.

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

Very truly yours,

MASER CONSULTING P.A.

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

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

ARH/tva
Enclosures

cc: Mayor and Council (via Clerk)
Carl Bello, Borough Treasurer (via e-mail)
Christine Kalafut, Treasury Bookkeeper
Manor II Electric, Inc. (via e-mail)

P:\MVB\MVB-416\Correspondence\OUT\171012_MVB416_arh_Iarossi_Alwan_Progress Payment No. 3 CO No.1 Final.docx

AMERICAN

Lawn Sprinkler Company

31 Park Avenue

Englishtown, NJ 07726

732) 970-9300 Fax: (732) 970-9309

INVOICE

INVOICE #	165980
INV DATE	8/16/2017
DUE DATE	9/15/2017

BILL TO
BOROUGH OF MONTVALE ATTN: JEFF FETTE 12 MERCEDES DRIVE MONTVALE, NJ 07645

P.O. NO.	TERMS
16-01053	Net 30

QTY	DESCRIPTION	RATE	AMOUNT
	INSTALLED NEW MAIN AND WIRE DUE TO INSTALLATION OF NEW GENERATOR 8/9/17	2,800.00	2,800.00
	SIXTY FEET OF 2" SCH 40 PVC PIPE		
	FOUR 2" SCH 40 90		
	SIXTY FEET OF #12 WIRE		
	TWO HOURS DITCH WITCH TRENCHER		
	RE: 23 MERCEDES DRIVE MONTVALE, NJ		
	NO SALES TAX	0.00	0.00
WE APPRECIATE YOUR PROMPT PAYMENT.		Total	\$2,800.00

AMERICAN

Lawn Sprinkler Company

31 Park Avenue

Englishtown, NJ 07726

732) 970-9300 Fax: (732) 970-9309

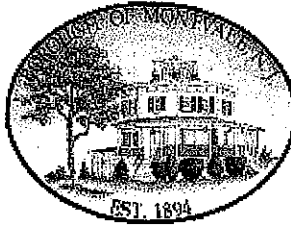
INVOICE

INVOICE#	165981
INV DATE	8/16/2017
DUE DATE	9/15/2017

BILL TO
BOROUGH OF MONTVALE ATTN: JEFF FETTE 12 MERCEDES DRIVE MONTVALE, NJ 07645

P.O. NO.	TERMS
16-01053	Net 30

QTY	DESCRIPTION	RATE	AMOUNT
	SERVICE CALL - 8/9/17		
	REPAIRED TO SYSTEM AFTER MAIN REPLACEMENT TURNED WATER ON AFTER MAIN REPAIR AND CHECKS SYSTEM FOR DAMAGES DUE TO INSTALLATION OF NEW GENERATOR		
	MADE ALL REPAIRS TO POLY LINES AND CHECKED FOR LEAKS		
	REPLACED TEN FEET OF 1" POLY PIPE	20.00	20.00
4	FOUR 1" POLY COUPLINGS	3.50	14.00
2	TWO 1" POLY T	5.00	10.00
10	TEN FEET 1 1/2" POLY PIPE	4.00	40.00
	ONE 1 1/2" X 1" REDUCE COUPLING	3.50	3.50
2	ONE TECHNICIAN TWO HOURS LABOR	85.00	170.00
2	ONE LABORER TWO HOURS LABOR	45.00	90.00
	NO SALES TAX	0.00	0.00
WE APPRECIATE YOUR PROMPT PAYMENT.		Total	\$347.50



**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 207-2017**

RE: Authorize Tax Settlement / Block 3102; Lot 1.01 and Block 2701; Lot 2 / KPMG

WHEREAS, the Mayor and Council of the Borough of Montvale have been advised of the proposed settlement of a property Tax Appeal filed by KPMG Peat Marwick Co. (hereinafter the "Tax Appeal"), under Docket Numbers 001937-2013, 001237-2014, 000973-2015, 003573-2016, 004289-2016 and 000700-2017, and;

WHEREAS, the aforesaid tax appeal involves two adjacent commercial/office properties located at 1 Chestnut Ridge Road and 75 Chestnut Ridge Road, and is otherwise referred to as Block 3102 Lot 1.01 and Block 2701 Lot 2 on the tax assessment map of the Borough (hereinafter the "subject property"), and;

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

WHEREAS, the terms of the proposed settlement are set forth in the Schedule "A" attached herein, and;

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

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

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

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

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

Adopted: October 30, 2017

ATTEST:

APPROVED:

Fran Scordo
Deputy Municipal Clerk

Michael Ghassali
Mayor

SCHEDULE "A"

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

**1 Chestnut Ridge Road
(Block 3102 Lot 1.01)**

2013 Appeal: Withdrawn
2014 Appeal: Withdrawn
2015 Appeal: \$52,550,000
2016 Appeal: \$52,550,000
2017 Appeal: \$47,550,000

**75 Chestnut Ridge Road
(Block 2701 Lot 2)**

2016 Appeal: \$5,700,000
2017 Appeal: \$5,700,000

B. The provisions of N.J.S.A. 54:51A-8 (the "Freeze Act") shall be applicable to the terms of this settlement.

**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 208-2017**

RE : Special Item Of Revenue And Appropriation - Chapter 159

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

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

WHEREAS, the Borough of Montvale has entered a shared service agreement with the Pascack Valley Regional School District in the amount of \$29,608.06 and wishes to amend its 2017 budget to include this amount as a revenue;

NOW, THEREFORE, BE IT RESOLVED that the Governing Body of the Borough of Montvale hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2017 in the sum of \$27,504.00 which is now available as a revenue from:

Miscellaneous Revenues:

Special Items of General Revenue Anticipated with

Prior Written Consent of the Director of Local Government Services:

Shared Service Agreements Off-Set with Appropriations:

Pascack Valley Regional School District:

Special Police Officers III, and

BE IT FURTHER RESOLVED that a like sum of \$27,504.00 be and hereby appropriated under the caption of:

General Appropriations

(a) Operations Excluded from "CAPS"

Shared Service Agreements Off-Set by Revenues:

Pascack Valley Regional School District:

Special Police Officers III

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

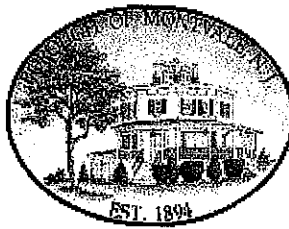
Adopted: October 30, 2017

ATTEST:

APPROVED:

Fran Scordo
Deputy Municipal Clerk

Michael Ghassali
Mayor



**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 209-2017**

RE: Authorize Change Order 3 and 4 Montvale Intersection Improvements / Widening of Chestnut Ridge Road / New Prince Concrete Construction Co., Inc.

WHEREAS, the Borough of Montvale awarded a contract on April 11, 2017 in connection with the Montvale Intersection Improvements Project throughout the Borough of Montvale; and

WHEREAS, base bid was awarded in the amount of \$2,064,244.05 to the following:

New Prince Concrete, 215 Eileen Terrace, Hackensack, New Jersey 07601

WHEREAS, this contract was awarded via Resolution #92-2017; and

WHEREAS, the Borough Engineer in a detailed letter dated October 24, 2017 recommends Change Order #3 in the amount of \$80,000.00 as an increase to the contract for Police Detail; and

WHEREAS, Change Order #3 is hereby authorized to be issued to New Prince Concrete Construction Co., Inc. in the amount of \$80,000.00; and

WHEREAS, the Borough Engineer in a detailed letter dated October 25, 2017 recommends Change Order #4 in the amount of (\$25,819.34) as a decrease to the contract for the removal of certain contract line items; and

WHEREAS, Change Order #4 is hereby authorized to be issued to New Prince Concrete Construction Co., Inc. in the amount of (\$25,819.34); and

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

Total Contract Base Bid Amount	\$2,064,244.05
Change Order #1	\$ 485,445.54
Change Order #2	\$ 20,000.00
Change Order #3	\$ 80,000.00
Change Order #4	\$ (25,819.34)
New Project Total	\$ 2,623,870.25

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

Adopted: October 30, 2017

ATTEST:

APPROVED:

Fran Scordo
Deputy 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

October 24, 2017

VIA E-MAIL

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

Re: Montvale Intersections Improvements
Progress Payment No. 4 & Change Order No. 3
Borough of Montvale, Bergen County, NJ
MC Proposal No. MVP-197C

Dear Ms. Iarossi-Alwan:

New Prince Concrete Construction Co. Inc., Contractor for the above referenced project, has requested Progress Payment No. 4 & Change Order No. 3 for the work related to the Montvale Intersections Improvements. Our office has been monitoring the project and as-built quantities for contract items completed through September 2017.

Attached please find the following documents:

- Progress Payment No. 4 & Change Order No. 3, dated October 20, 2017, prepared by Maser Consulting, consisting of four (4) sheets;
- Payment Estimate No. 4 undated, prepared by New Prince Concrete Construction Co. Inc., consisting of five (5) sheets;
- Police Invoice Spreadsheet, dated October 20, 2017, prepared by Maser Consulting, consisting of three (3) sheets;
- Certified Payroll Certificates for week ending 9/2, 9/9, 9/16, 9/23 and 9/30/17, prepared by New Prince Concrete Construction Co. Inc.

The payment breakdown is as follows:

Original Contract Amount (Base Bid)	\$2,064,244.05
Change Order #1	\$485,445.54
Change Order #2	\$20,000.00
<u>Proposed Change Order No.3</u>	<u>\$80,000.00</u>
Adjusted Contract Amount	\$2,649,689.59
Amount Completed to Date	\$1,558,772.57
Less 2% Retainage	(\$31,175.45)
<u>Less Previous Payments</u>	<u>(\$916,784.97)</u>
Amount Due Progress Payment No. 4	\$610,812.15



Maureen Iarossi-Alwan
MC Project No. MVP197C
October 24, 2017
Page 2 of 2

New Prince Concrete Construction Co. Inc., has submitted invoices for Police Traffic Directors for the work related to the Montvale Intersection Improvements Project. The police invoices submitted require the approval of Change Order No. 3. As you will note from the attached documentation, we are about 76% complete for the project and the Police Services are over the allocated cost. We estimate an additional \$80,000.00 will be required to complete the project and pay the current invoices submitted.

Change Order #1 for the widening of Chestnut Ridge Road was approved and has exceeded the twenty percent (20.0%) limitation under N.J.A.C. 5:30-11.9. Change Order #1 was approximately 23.5% over the contract amount.

Proposed Change Order No. 3 will increase the contract amount by approximately 28.4%. At this time, our office recommends the award of Change Order No. 3 as an increase to the Contract for the reasons noted above. Therefore, we recommend the approval of Change Order No. 3 in the amount of \$80,000.00, with a **New Project Total of \$2,649,689.59.**

Based upon our review, we recommend processing the attached Progress Payment No. 4 in the amount of **\$610,812.15** to New Prince Concrete Construction Co. Inc.

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

Very truly yours,

MASER CONSULTING P.A.

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

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

ARH/tva
Attachments

cc: Mayor and Council (via Clerk/Administrator)
Carl Bello, Borough Treasurer
Christine Kalafut, Treasury Bookkeeper
New Prince Concrete Construction Co. Inc.



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

October 25, 2017

VIA E-MAIL

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

Re: Montvale Intersections Improvements
Progress Payment No. 5 & Change Order No. 4
Borough of Montvale, Bergen County, NJ
MC Proposal No. MVP-197C

Dear Ms. Iarossi-Alwan:

New Prince Concrete Construction Co. Inc., Contractor for the above referenced project, has requested Progress Payment No. 5 & Change Order No. 4 for the work related to the Montvale Intersections Improvements. Our office has been monitoring the project and as-built quantities for contract items completed through October 24, 2017.

Attached please find the following documents:

- Progress Payment No. 5 & Change Order No. 4, dated October 25, 2017, prepared by Maser Consulting, consisting of four (4) sheets;
- Payment Estimate No. 5 undated, received by Maser Consulting October 24, 2017, prepared by New Prince Concrete Construction Co. Inc., consisting of five (5) sheets;
- Police Invoice Spreadsheet, dated October 25, 2017, prepared by Maser Consulting, consisting of one (1) sheet.

The payment breakdown is as follows:

Original Contract Amount (Base Bid)	\$2,064,244.05
Change Order #1	\$485,445.54
Change Order #2	\$20,000.00
<i>Pending Approval Change Order No.3</i>	<i>\$80,000.00</i>
<u>Proposed Change Order No.4</u>	<u>(\$25,819.34)</u>
Adjusted Contract Amount	\$2,623,870.25
Amount Completed to Date	\$1,595,525.44
Less 2% Retainage	(\$31,910.51)
<u>Less Previous Payments</u>	<u>(\$1,527,597.12)</u>
Amount Due Progress Payment No. 5	\$36,017.82



Maureen Iarossi-Alwan
MC Project No. MVP197C
October 25, 2017
Page 2 of 2

Change Order #1 for the widening of Chestnut Ridge Road was approved and has exceeded the twenty percent (20.0%) limitation under N.J.A.C. 5:30-11.9. Change Order #1 was approximately 23.5% over the contract amount.

Proposed Change Order No. 4 will decrease the contract amount to approximately **15.28%** over the contract amount for the total change order. The reduction in the contract amount reflects the removal of contract line Items #2 & 75 for a reduction of \$35K. The Contractor has also performed some additional work as outlined in Items #4-1 to 4-4. These items were identified during construction, which were not readily available during the design process.

At this time, our office recommends the award of Change Order No. 4 as an increase to the Contract for the reasons noted above. Therefore, we recommend the approval of Change Order No. 4 in the amount of **(\$25,819.34)**, with a **New Project Total of \$2,623.870.25**.

Based upon our review, we recommend processing the attached Progress Payment No. 5 in the amount of **\$36,017.82** to New Prince Concrete Construction Co. Inc.

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

Very truly yours,

MASER CONSULTING P.A.

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

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

ARH/tva
Attachments

cc: Mayor and Council (via Clerk/Administrator)
Carl Bello, Borough Treasurer
Christine Kalafut, Treasury Bookkeeper
New Prince Concrete Construction Co. Inc.

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	\$2,084,305.25	Bill List Wire 10/31/17
	<u>291,019.97</u>	Wires/Manual Checks
Current TOTAL	2,375,325.22	
Escrow - Trust	950,300.05	Bill List Wire 10/31/17
Dog Trust	78.60	Bill List Wire 10/31/17
Housing Trust	2,733.32	Bill List Wire 10/31/17
Engineering Trust	543.75	Bill List Wire 10/31/17
Open Space Trust	3,383.50	Bill List Wire 10/31/17
Capital Fund	11,914.41	Bill List Wire 10/31/17
Retirement Trust	48.15	Bill List Wire 10/31/17

*This resolution was adopted by the Mayor and Council of Montvale
at a meeting held on 10/30/17*

Introduced by: _____

Approved: 10/30/17

Seconded by: _____

Michael Ghassali, Mayor

ATTEST:

Maureen Iarossi-Alwan, Municipal Clerk

MANUAL/VOID CHECKS - WIRES**October 31, 2017**

<u>Check #</u>	<u>PO #</u>	<u>Date</u>	<u>Transaction/Vendor</u>	<u>Amount</u>
WIRE		10/11/17	Payroll Account	187,023.03
WIRE		10/11/17	Salary Account	103,328.59
WIRE		10/11/17	FSA Account	<u>668.35</u>
	Total			<u>291,019.97</u>

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P.O. Type: All
Range: First to Last
Format: Detail without Line Item Notes

Open: N Paid: N Void: N
Rcvd: Y Held: Y Aprv: N
Bid: Y State: Y Other: Y Exempt: Y

Vendor # Name													
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/void		1099			
Item Description			Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice		Excl	
00017 KOENIG, WILLIAM I.													
17-01088	09/27/17	LANDSCAPE ARCHITECT & SVS.		B									
2 LANDSCAPE ARCHITECTURAL			2,500.00	T-14-56-286-001	B RESERVE FOR OPEN SPACE TRUST	R	09/27/17	10/25/17		10/19/2017		N	
Vendor Total:			2,500.00										
00019 MUNICIPAL CAPITAL CORPORATION													
17-00209	02/06/17	COLOR COPIER/PRINTER SCANNER		B									
20 COPIER PRINTER SCANNER/PL BD.			129.50	7-01-21-720-061	B LEASED EQUIPMENT	R	05/02/17	10/25/17		4975220917/OCT		N	
21 COPIER PRINTER SCANNER/CONSTR			129.50	7-01-22-725-061	B LEASED EQUIPMENT	R	04/28/17	10/25/17		4975220917/OCT		N	
			259.00										
Vendor Total:			259.00										
00023 BERGEN CTY UTILITIES AUTHORITY													
17-00274	03/01/17	SEWER SERVICE COST 2017		B									
5 SEWER SERVICE COST 2017/4TH QT			221,828.00	7-01-31-832-029	B OTHER CONTRACTUAL ITEMS	R	05/02/17	10/25/17		INV0005017		N	
Vendor Total:			221,828.00										
00027 BT SPECIALTIES													
17-01037	09/18/17	3 plaques 9-11											
1 3 plaques 9-11			192.00	7-01-20-703-091	B AWARDS/TROPHIES	R	09/18/17	10/25/17		4025		N	
2 set up photoshop images			20.00	7-01-20-703-091	B AWARDS/TROPHIES	R	09/18/17	10/25/17		4025		N	
			212.00										
Vendor Total:			212.00										
00043 NORTH JERSEY MEDIA GROUP													
17-01168	10/19/17	ADV -SEPT 2017 ACT#1101718											
1 ACCT#1101718 ADV SEPT -CLERK			718.84	7-01-20-701-021	B ADVERTISING	R	10/19/17	10/25/17		SEPT 2017		N	
2 ADV SEPT -BOH			48.10	7-01-27-785-021	B ADVERTISING	R	10/19/17	10/25/17		SEPT 2017		N	

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Vendor # Name		PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099
		Item	Date	Description	Amount	Charge Account	Acct Type	Enc Date	Date	Date	Exc]
<hr/>											
00043 NORTH JERSEY MEDIA GROUP Continued											
		17-01168	10/19/17	ADV -SEPT 2017	ACT#1101718	Continued					
		3	ADV SEPT -PLANNING		53.88	7-01-21-720-021	B ADVERTISING	R	10/19/17	10/25/17	SEPT 2017 N
					820.82						
Vendor Total:					820.82						
<hr/>											
00046 COUNTY OF BERGEN, TREASURER											
		17-00206	02/06/17	COUNTY TAXES - 2017		B					
		5	COUNTY TAXES -2017/ 4TH QTR		1,327,971.05	7-01-55-208-000	B COUNTY TAXES	R	08/01/17	10/25/17	4TH QTR 2017 N
Vendor Total:					1,327,971.05						
<hr/>											
00047 D & E UNIFORMS											
		17-00698	06/15/17	UNIFORMS							
		1	UNIFORMS		1,515.60	7-01-25-752-032	B CLOTHING & UNIFORMS	R	06/15/17	10/25/17	MV1061 N
		17-00989	09/06/17	TENBROECK							
		1	TENBROECK CLOTHING		16.00	7-01-25-745-259	B TEN BROECK, DAVID - CLOTHING	R	09/06/17	10/25/17	53548 N
		2	HANNA CLOTHING		150.00	7-01-25-745-272	B HANNA, JEFFREY - CLOTHING	R	09/06/17	10/25/17	53548 N
					166.00						
		17-01013	09/14/17	CROSSING GUARD EQUIP							
		1	CROSSING GUARD EQUIP		399.50	7-01-25-745-114	B CROSSING GUARD EQUIP/CLOTHING	R	09/14/17	10/25/17	MV1062 N
		17-01015	09/14/17	LIEUTENANT & SERGEANT BADGES							
		1	LIEUTENANT & SERGEANT BADGES		603.90	7-01-25-745-058	B OTHER EQUIPMENT & SUPPLIES	R	09/14/17	10/25/17	MV1063 N
		17-01049	09/20/17	HAWKEN & SZABO UNIFORMS							
		1	HAWKEN UNIFORMS		432.75	7-01-25-745-275	B HAWKEN, CHRISTOPHER - CLOTHING	R	09/20/17	10/25/17	53658 N
		2	SZABO UNIFORMS		424.95	7-01-25-745-270	B SZABO, JASON E - CLOTHING	R	09/20/17	10/25/17	53658 N
					857.70						
		17-01061	09/22/17	ZAGAJA UNIFORM							
		1	ZAGAJA UNIFORM		70.00	7-01-25-745-254	B ZAGAJA, MACIEJ - CLOTHING	R	09/22/17	10/25/17	53364 N
Vendor Total:					3,612.70						

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Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
00065 GENERAL CODE PUBLISHERS, LLC												
	17-01136	10/12/17	GC TERMTRACKER									
	1		GC TERMTRACKER	200.00	7-01-20-704-108	B MAINTENANCE/RENTAL AGREEMENTS	R	10/12/17	10/25/17		GC00102721	N
Vendor Total:				200.00								
00071 SUEZ WATER NEW JERSEY												
	17-01158	10/17/17	3825412222 FIRE HYDRANTS/OCT.									
	1		3825412222 FIRE HYDRANTS/OCT.	15,996.08	7-01-31-834-029	B OTHER CONTRACTUAL ITEMS	R	10/17/17	10/25/17		OCTOBER	N
Vendor Total:				15,996.08								
000920 FORD MOTOR CREDIT COMPANY												
	17-01028	09/15/17	PD 2018 DODGE CHRGR LEASE 3YR									
	1		PD 2018 DODGE CHRGR LEASE 3YR	8,939.04	7-01-25-760-051	B PURCHASE OF VEHICLES	R	09/15/17	10/25/17		LEASE #8845109	N
Vendor Total:				8,939.04								
00097 CABLEVISION												
	17-01137	10/12/17	07873-218840-01-0 CABLEVISION									
	1		07873-218840-01-0 CABLEVISION	7.77	7-01-27-791-029	B OTHER CONTRACTUAL ITEMS	R	10/12/17	10/25/17		OCTOBER	N
	17-01138	10/12/17	07873-204461-01-0 CABLEVISION									
	1		07873-204461-01-0 CABLEVISION	121.12	7-01-20-701-029	B OTHER CONTRACTUAL ITEMS	R	10/12/17	10/25/17		OCT.NOV.	N
	17-01139	10/12/17	07873-109890-01-7 CABLEVISION									
	1		07873-109890-01-7 CABLEVISION	70.63	7-01-20-701-029	B OTHER CONTRACTUAL ITEMS	R	10/12/17	10/25/17		OCT.NOV.	N
Vendor Total:				199.52								
00102 MGL PRINTING SOLUTIONS												
	17-01019	09/14/17	ENVELOPES FOR TAX OFFICE									
	1		ENVELOPES FOR TAX OFFICE	515.00	7-01-20-708-023	B PRINTING AND BINDING	R	09/14/17	10/25/17		149348	N
	17-01057	09/21/17	PARKING DECALS									
	1		PARKING DECALS	478.00	7-01-20-701-058	B OTHER EQUIPMENT & SUPPLIES	R	09/21/17	10/25/17		149556	N

00146 PSE&G CO.											
17-01156 10/17/17 PSE&G GAS CHARGES/SEPTEMBER											
1	6772525604	12 MERCEDES DR	176.41	7-01-31-829-078	B NATURAL GAS - 12 MERCEDES	R	10/17/17	10/25/17	SEPTEMBER	N	
2	6502643000	MEMORIAL DR SR CTR	35.22	7-01-31-829-086	B NATURAL GAS - ONE MEMORIAL	R	10/17/17	10/25/17	SEPTEMBER	N	
3	65327010090	CHEST.RIDGE TS ELE	189.39	7-01-31-829-070	B NATURAL GAS	R	10/17/17	10/25/17	SEPTEMBER	N	
4	6702243308	159 CHESTNUT RDG RD	24.38	7-01-31-829-070	B NATURAL GAS	R	10/17/17	10/25/17	SEPTEMBER	N	
5	6673192003	31W GRAND AVE DPW	16.09	7-01-31-829-070	B NATURAL GAS	R	10/17/17	10/25/17	SEPTEMBER	N	
6	6600192208	VLY VIEW TER	16.42	7-01-31-829-070	B NATURAL GAS	R	10/17/17	10/25/17	SEPTEMBER	N	
7	6530025502	RAILROAD AVE. REC	22.72	7-01-31-829-070	B NATURAL GAS	R	10/17/17	10/25/17	SEPTEMBER	N	
8	6703262608	43 HUFF TER	13.79	7-01-31-829-070	B NATURAL GAS	R	10/17/17	10/25/17	SEPTEMBER	N	
			494.42								
Vendor Total:			494.42								

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Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099	
Item Description	Amount	Charge Account	Acct Type Description				Enc Date	Date	Date	Invoice	Excl
00178 FAIR GAME GOOSE CONTROL INC.											
17-00093 01/16/17 GOOSE CHASING 2017		B									
9 GOOSE CHASING 2017 /OCTOBER	550.00	T-14-56-286-001	B RESERVE FOR OPEN SPACE TRUST	R			01/16/17	10/25/17		66 BD OF HEALTH	N
17-01197 10/24/17 GEESE CONTROL BOARD OF EDUCAT.											
1 GEESE CONTROL	550.00	7-01-27-785-092	B GEESE CONTROL	R			10/24/17	10/25/17		66 BD OF ED	N
Vendor Total:	1,100.00										
00186 PRIMEPAY, LLC											
17-00208 02/06/17 FSA FEES 2017		B									
10 FSA FEES 2017	110.00	7-01-20-701-028	B OTHER PROF/CONSULTANT SERVICES	R			05/02/17	10/25/17		54669931/SEPT.	N
Vendor Total:	110.00										
00258 ROCKLAND ELECTRIC COMPANY											
17-01153 10/17/17 ROCKLAND ELECTRIC CHARGES/SEPT											
1 2310843006 ALANYNA HOMEOWN ASS	44.20	7-01-38-854-029	B OTHER CONTRACTUAL ITEMS	R			10/17/17	10/25/17		SEPTEMBER	N
2 8822932014 12 MERCEDES DR	11,849.33	7-01-31-825-078	B ELECTRICITY - 12 MERCEDES	R			10/17/17	10/25/17		SEPTEMBER	N
3 0674933003 1 MEMORIAL DR SR CT	933.27	7-01-31-825-086	B ELECTRICITY - 1 MEMORIAL	R			10/17/17	10/25/17		SEPTEMBER	N
4 9555848004 BORO STREET LTS/OCT	9,870.91	7-01-31-826-075	B STREET LIGHTING	R			10/17/17	10/25/17		OCTOBER	N
5 8906935008 E GRAND OTHR UNMTR	23.53	7-01-31-825-071	B ELECTRICITY	R			10/17/17	10/25/17		SEPTEMBER	N
6 0632933003 W GRAND OTHR UNMTR	12.43	7-01-31-825-071	B ELECTRICITY	R			10/17/17	10/25/17		SEPTEMBER	N
7 9515932009 GRAND OTHR UNMTR	129.09	7-01-31-825-071	B ELECTRICITY	R			10/17/17	10/25/17		SEPTEMBER	N
8 2397150008 SPRING VALLEY	4.49	7-01-31-825-071	B ELECTRICITY	R			10/17/17	10/25/17		SEPTEMBER	N
9 5229845000 LA TRENTA FLD LTS	326.35	7-01-31-825-071	B ELECTRICITY	R			10/17/17	10/25/17		SEPTEMBER	N
10 9494934001 S MIDLTL SWR LIFT	595.04	7-01-31-825-071	B ELECTRICITY	R			10/17/17	10/25/17		SEPTEMBER	N
11 1619931002 VALLEY VIEW SWR LFT	637.82	7-01-31-825-071	B ELECTRICITY	R			10/17/17	10/25/17		SEPTEMBER	N
12 9263932000 W GRAND TFLT 2	51.46	7-01-31-825-071	B ELECTRICITY	R			10/17/17	10/25/17		SEPTEMBER	N
13 9683932013 W GRAND TFLT 57400	41.04	7-01-31-825-071	B ELECTRICITY	R			10/17/17	10/25/17		SEPTEMBER	N
14 9704932006 W GRAND OTHR MTLBX	44.30	7-01-31-825-071	B ELECTRICITY	R			10/17/17	10/25/17		SEPTEMBER	N
15 0357844001 SUMMIT OTHR UNMTR	97.06	7-01-31-825-071	B ELECTRICITY	R			10/17/17	10/25/17		SEPTEMBER	N
16 0700055009 HUFF TER PUMP 57088	242.86	7-01-31-825-071	B ELECTRICITY	R			10/17/17	10/25/17		SEPTEMBER	N
17 5985845006 CHESTNUT RDG MTLBX	49.83	7-01-31-825-071	B ELECTRICITY	R			10/17/17	10/25/17		SEPTEMBER	N
18 4725845003 SUMMIT OTHR UNMTR 1	12.45	7-01-31-825-071	B ELECTRICITY	R			10/17/17	10/25/17		SEPTEMBER	N
19 5103845008 CHESTNUT OTHR UNMTR	143.57	7-01-31-825-071	B ELECTRICITY	R			10/17/17	10/25/17		SEPTEMBER	N
20 5208845000 159 CHESTNUT RDG RD	96.30	7-01-31-825-071	B ELECTRICITY	R			10/17/17	10/25/17		SEPTEMBER	N
21 2413158015 13W GRAND SIGN FIRE	10.74	7-01-31-825-071	B ELECTRICITY	R			10/17/17	10/25/17		SEPTEMBER	N

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Item Description	Amount	Charge Account	Acct Type Description				Enc Date	Date	Date	Invoice	Excl
00258 ROCKLAND ELECTRIC COMPANY Continued											
17-01153 10/17/17 ROCKLAND ELECTRIC CHARGES/SEPT Continued											
22 0157026009 1 MEMORIAL LT FLD	20.65	7-01-31-825-071	B ELECTRICITY	R	10/17/17	10/25/17			SEPTEMBER	N	
23 0128933004 KINDERKAMACK RD	258.43	7-01-31-825-071	B ELECTRICITY	R	10/17/17	10/25/17			SEPTEMBER	N	
24 9767932024 CHESTNUT RD TFLT	43.95	7-01-31-825-071	B ELECTRICITY	R	10/17/17	10/25/17			SEPTEMBER	N	
25 1908079006 MEMORIAL GATE TRFC	12.29	7-01-31-825-071	B ELECTRICITY	R	10/17/17	10/25/17			SEPTEMBER	N	
26 0758933005 1 MEMORIAL SHED 1	12.57	7-01-31-825-071	B ELECTRICITY	R	10/17/17	10/25/17			SEPTEMBER	N	
27 0716933005 MEMORIAL TENNIS CRT	63.92	7-01-31-825-071	B ELECTRICITY	R	10/17/17	10/25/17			SEPTEMBER	N	
28 0787127002 GRAND SOPK 75/77	31.47	7-01-31-825-071	B ELECTRICITY	R	10/17/17	10/25/17			SEPTEMBER	N	
29 0897137012 3 MEMORIAL LT FLD	36.78	7-01-31-825-071	B ELECTRICITY	R	10/17/17	10/25/17			SEPTEMBER	N	
30 1472933002 E GRAND TFLT 1	54.98	7-01-31-825-071	B ELECTRICITY	R	10/17/17	10/25/17			SEPTEMBER	N	
31 1451933002 1 MEMORIAL SHED 2	18.05	7-01-31-825-071	B ELECTRICITY	R	10/17/17	10/25/17			SEPTEMBER	N	
32 0195092007 GRAND SOPK 87/97	36.34	7-01-31-825-071	B ELECTRICITY	R	10/17/17	10/25/17			SEPTEMBER	N	
33 0563019009 GRAND SOPK 67/62	45.38	7-01-31-825-071	B ELECTRICITY	R	10/17/17	10/25/17			SEPTEMBER	N	
34 0611933003 MEMORIAL DPW	833.54	7-01-31-825-071	B ELECTRICITY	R	10/17/17	10/25/17			SEPTEMBER	N	
35 653933003 GRAND OTHR MTLBX	43.14	7-01-31-825-071	B ELECTRICITY	R	10/17/17	10/25/17			SEPTEMBER	N	
36 1753077003 W GRAND TFLT X.	4.92	7-01-31-825-071	B ELECTRICITY	R	10/17/17	10/25/17			SEPTEMBER	N	
37 9534844006 SPRING VALLEY MTLBX	43.05	7-01-31-825-071	B ELECTRICITY	R	10/17/17	10/25/17			SEPTEMBER	N	
38 0052060009 30 CHESTNUT RDG RD	33.23	7-01-31-825-071	B ELECTRICITY	R	10/17/17	10/25/17			SEPTEMBER	N	
	26,808.76										
Vendor Total:	26,808.76										
00292 HIGHWAY TRAFFIC SUPPLY											
17-01046 09/19/17 Memorial Bball Court Signage											
1 Memorial Bball Court Signage	50.00	T-14-56-286-001	B RESERVE FOR OPEN SPACE TRUST	R	09/19/17	10/25/17			18147	N	
Vendor Total:	50.00										
00329 NJ STATE DEPT. OF HEALTH											
17-01102 10/03/17 STATE DOG LIC FEE SEPT.											
1 STATE DOG LIC FEE SEPT.	78.60	T-12-56-286-001	B RESERVE FOR DOG LICENSE	R	10/03/17	10/25/17			SEPTEMBER	N	
Vendor Total:	78.60										
00375 BOROUGH OF PARK RIDGE											
17-01069 09/25/17 TRI-BORO FUEL INVOICE/AUGUST											
1 TRI-BORO FUEL INVOICE/AUGUST	3,642.87	7-01-31-833-074	B GASOLINE & DIESEL FUEL	R	09/25/17	10/25/17			AUGUST	N	

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Item Description	Amount	Charge Account	Acct Type Description				Enc Date	Date	Date	Invoice	Excl
00375 BOROUGH OF PARK RIDGE Continued											
17-01069 09/25/17 TRI-BORO FUEL INVOICE/AUGUST	Continued										
2 SENIOR VAN FUEL INVOICE/AUGUST	184.61	7-01-31-833-074	B GASOLINE & DIESEL FUEL	R		09/25/17	10/25/17			AUGUST	N
3 AMBULANCE FUEL INVOICE/AUGUST	203.42	7-01-25-748-074	B GASOLINE	R		09/25/17	10/25/17			AUGUST	N
	4,030.90										
17-01192 10/23/17 TRI-BORO BUEL INVOICE /SEPT.											
1 TRI-BORO FUEL INVOICE/SEPT.	3,855.98	7-01-31-833-074	B GASOLINE & DIESEL FUEL	R		10/23/17	10/25/17			SEPTEMBER	N
2 SENIOR VAN FUEL INVOICE/SEPT	146.04	7-01-31-833-074	B GASOLINE & DIESEL FUEL	R		10/23/17	10/25/17			SEPTEMBER	N
3 TRI-BORO AMBULANCE /SEPT.	196.79	7-01-25-748-074	B GASOLINE	R		10/23/17	10/25/17			SEPTEMBER	N
	4,198.81										
Vendor Total:	8,229.71										
00402 MUNICIPAL CAPITAL CORPORATION											
17-00210 02/06/17 COPY MACHINE LEASE CONTR.2017		B									
11 COPY MACHINE LEASE CONTR.2017	299.00	7-01-20-701-061	B LEASED EQUIPMENT	R		04/28/17	10/25/17			4975220917/OCT	N
Vendor Total:	299.00										
00424 TEN BROECK, DAVID											
17-01204 10/25/17 REIMBURSEMENT CLOTHING											
1 REIMBURSEMENT CLOTHING	139.47	7-01-25-745-259	B TEN BROECK, DAVID - CLOTHING	R		10/25/17	10/25/17			CLOTHING	N
Vendor Total:	139.47										
00426 TREASURER, STATE OF NEW JERSEY											
17-01120 10/10/17 Qrtly report July - Sept 2017											
1 Qrtly report July - Sept 2017	200.00	7-01-55-271-015	B MARRIAGE LICENSES	R		10/10/17	10/25/17			3QTR REPORT	N
Vendor Total:	200.00										
00532 ROBBIE CONLEY ARCHITECT, LLC											
15-00538 05/07/15 PROFESSIONAL ARCHITECHTURAL SV		B									
29 PROFESSIONAL ARCHITECHTURAL	916.68	C-04-55-405-A00	B CONSTRUCTION OF FIRE HOUSE	R		04/13/17	10/25/17			15003.28	N

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Item Description			Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
00532 ROBBIE CONLEY ARCHITECT, LLC Continued											
15-00538	05/07/15	PROFESSIONAL ARCHITECTURAL SV	Continued								
30		PROFESSIONAL ARCHITECTURAL	2,733.32	T-03-56-286-006	B TRUST - RESERVE FOR HOUSING	R	10/19/17	10/25/17		15003.28	N
			3,650.00								
Vendor Total:			3,650.00								
00578 TREASURER, STATE OF NJ DCA											
17-01121	10/10/17	3rd Quarter State Fees - 2017									
1		3rd Quarter State Fees - 2017	46,930.00	7-01-55-271-016	B RESERVE FOR BOCA TRAINING FEES	R	10/10/17	10/25/17		3QTR STATE FEES	N
Vendor Total:			46,930.00								
00635 CDW GOVERNMENT											
17-01100	10/03/17	APPLE LAPTOP -M.IAROSSI									
1		APPLE LAPTOP -M.IAROSSI	1,193.60	7-01-20-704-059	B COMPUTER EQUIPMENT S/W & SUPPL	R	10/03/17	10/25/17		9994706	N
2			0.00	7-01-20-704-059	B COMPUTER EQUIPMENT S/W & SUPPL	R	10/03/17	10/25/17		9994706	N
3		Microsoft office for MAC home	207.60	7-01-20-704-059	B COMPUTER EQUIPMENT S/W & SUPPL	R	10/03/17	10/25/17		9994706	N
4		SHIPPING	20.46	7-01-20-704-059	B COMPUTER EQUIPMENT S/W & SUPPL	R	10/03/17	10/25/17		9994706	N
			1,421.66								
Vendor Total:			1,421.66								
00699 ATLANTIC TOMORROWS OFFICE											
17-00286	03/02/17	COPY MACHINE MAINTENANCE		B							
4		COPY MACHINE MAINTENANCE 2017	870.67	7-01-20-701-062	B OFFICE EQUIP - MAINT/REPAIR	R	05/02/17	10/25/17		CNIN684118	N
17-01178	10/20/17	PD COPIER MAINTENANCE									
1		PD COPIER MAINTENANCE	94.36	7-01-25-745-028	B OTHER PROF/CONSULTANT SERVICES	R	10/20/17	10/25/17		CNIN684117	N
Vendor Total:			965.03								
00705 APPROVED SURGICAL SUPPLIES INC											
17-00917	08/14/17	OXYGEN REFILLS									
1		OXYGEN REFILLS	100.00	7-01-25-745-102	B OXYGEN TANK/FIRE EXT - M & R	R	08/14/17	10/25/17		40417+40432+	N
Vendor Total:			100.00								

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					Acct Type Description					Exc1
00712	RUSSO, JANET									
	17-01171	10/19/17	TRAVEL EXP. TO CONFERENCE							
	1		TRAVEL EXP. TO CONFERENCE	86.77	7-01-20-718-045	B TRAVEL	R	10/19/17	10/25/17	TRAVEL EXP. N
			Vendor Total:	86.77						
00730	BOGGIA & BOGGIA, ESQS.									
	17-00168	01/27/17	LEGAL FEES 2017		B					
	177		LEGAL SERVICES THROUGH 8/31/17	2,520.00	7-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	06/27/17	10/25/17	28114 N
	178		DPW FEDERAL ACTION	700.00	7-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	06/27/17	10/25/17	28115 N
	179		ERUV ORGANIZATION	210.00	7-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	06/27/17	10/25/17	28116 N
	180		DEPIERO FARMS DEVELOPMENT	98.00	7-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	06/27/17	10/25/17	28118 N
	181		LIBOCK V.BEAR BAN BUILDERS LLC	224.00	7-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	06/27/17	10/25/17	28119 N
	182		MERCEDES REDEVELOPMENT	322.00	7-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	06/27/17	10/25/17	28120 N
	183		ABANDONED PROPERTIES	196.00	7-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	06/27/17	10/25/17	28121 N
	184		MONTVALE INTERSECTION IMPROV.	1,069.11	7-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	06/27/17	10/25/17	28122 N
	185		25W GRAND AVENUE	924.00	7-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	06/27/17	10/25/17	28123 N
	186		MILLER V.WILSON	282.68	7-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	06/27/17	10/25/17	28124 N
	187		BERGEN COUNTY TAX APPEALS 2017	1,526.00	7-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	06/27/17	10/25/17	28125 N
	188		20 CRAIG ROAD TAX APPEAL	462.00	7-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	06/27/17	10/25/17	28126 N
	189		KPMG TAX APPEAL	840.00	7-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	06/27/17	10/25/17	28127 N
	190		SUMMIT PLAZA INC TAX APPEAL	854.00	7-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	06/27/17	10/25/17	28128 N
	191		180 SUMMIT AVE. TAX APPEAL	98.00	7-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	06/27/17	10/25/17	28129 N
	192		HORNROCK PROPERTIES TAX APPEAL	766.85	7-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	06/27/17	10/25/17	28130 N
	193		14 PHILLIPS PARKWAY TX APPEAL	154.00	7-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	06/27/17	10/25/17	28131 N
	194		GREGG KRAVATZ TAX APPEAL	1,148.00	7-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	06/27/17	10/25/17	28132 N
	195		301W GRAND AVE TAX APPEAL	560.00	7-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	06/27/17	10/25/17	28133 N
	196		140 HOPPER AVENUE TAX APPEAL	56.00	7-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	06/27/17	10/25/17	28134 N
	197		CLAMASUKA REALTY TAX APPEAL	392.00	7-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	06/27/17	10/25/17	28135 N
	198		SUSAN ROMEI 2016 TAX APPEAL	28.00	7-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	06/27/17	10/25/17	28136 N
	199		LUKOIL TAX APPEAL	140.00	7-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	06/27/17	10/25/17	28137 N
	200		ROCKLAND ELECTRIC TAX APPEAL	56.00	7-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	06/27/17	10/25/17	28138 N
	201		TWO PARAGON DRIVE TAX APPEAL	3,220.00	7-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	06/27/17	10/25/17	28139 N
				16,846.64						

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Item Description	Amount	Charge Account	Acct Type Description				Enc Date	Date	Date	Invoice	Exc]
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00730 BOGGIA & BOGGIA, ESQS.	Continued										
17-01064 09/22/17 2015 AFFORDABLE HOUSING LITIG.											
1 2015 AFFORDABLE HOUSING LITIG.	6,098.16	7-01-21-720-028	B OTHER PROF/CONSULTANT SERVICES	R	09/22/17	10/25/17			28117	N	
Vendor Total:	22,944.80										
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00731 MASER CONSULTING P.A.											
17-00557 05/10/17 FIELDSTONE TURF PROJ.INSPECTIO		B									
6 FIELDSTONE TURF REPLACEMENT	283.50	T-14-56-286-001	B RESERVE FOR OPEN SPACE TRUST	R	05/10/17	10/25/17			429326	N	
17-00559 05/10/17 ROAD IMPROVEMENT PROG.INSPECTI		B									
4 ROAD IMPROVEMENT PROGRAM	6,803.00	7-01-44-861-029	B OTHER CONTRACTUAL ITEMS	R	05/10/17	10/25/17			425207	N	
17-01023 09/14/17 ESCROW PAYMENTS											
1 SLOAN KETTERING SITE PLAN	3,510.00	E-08-00-215-05A	B Memorial Sloan Kettering (2601/32)	R	09/14/17	10/25/17			423265	N	
2 SLOAN KETTERING SITE PLAN	2,673.75	E-08-00-215-05A	B Memorial Sloan Kettering (2601/32)	R	09/14/17	10/25/17			418342	N	
3 LIETTE VAN NATTA 2402/2	28.83	E-08-00-217-20C	B LIETTE VAN NATTA - SOIL (2402/2)	R	09/14/17	10/25/17			423271	N	
4 TONELLI DEV CORP 2002/14	6,910.50	E-08-00-217-19A	B TONELLI DEV CORP (2002/14)	R	09/14/17	10/25/17			423326	N	
5 ROAD IMPROV.ACCT.NO.21309	3,347.50	E-08-00-213-09A	B Mtv Dev Assoc-Road Improv/Maser	R	09/14/17	10/25/17			423257	N	
6 ROAD IMPROV. ACCT.NO.21309	70,382.50	E-08-00-213-09A	B Mtv Dev Assoc-Road Improv/Maser	R	09/14/17	10/25/17			423258	N	
	86,853.08										
17-01032 09/18/17 ESCROW PAYMENTS											
1 MTVL.DEV-HEKEMIAN GR.2802/2&3	27,507.00	E-08-00-213-07A	B Mtv Dev-Hekemian Group (2802/2&3)	R	09/18/17	10/25/17			423264	N	
2 MTVL.DEV-HEKEMIAN GR.2802/2&3	15,392.00	E-08-00-213-07A	B Mtv Dev-Hekemian Group (2802/2&3)	R	09/18/17	10/25/17			377436	N	
3 MTVL.DEV-HEKEMIAN GR.2802/2&3	30,092.50	E-08-00-213-07A	B Mtv Dev-Hekemian Group (2802/2&3)	R	09/18/17	10/25/17			412649	N	
4 MTVL.DEV-HEKEMIAN GR.2802/2&3	39,838.00	E-08-00-213-07A	B Mtv Dev-Hekemian Group (2802/2&3)	R	09/18/17	10/25/17			406614	N	
5 MTVL.DEV-HEKEMIAN GR.2802/2&3	24,876.50	E-08-00-213-07A	B Mtv Dev-Hekemian Group (2802/2&3)	R	09/18/17	10/25/17			418341	N	
	137,706.00										
17-01066 09/25/17 LIBOCK LITIG./GENERAL ENGINEER											
1 LIBOCK LITIGATION	168.00	7-01-20-715-029	B ENGINEERING - OTHER CONTRACTUAL ITEMS	R	09/25/17	10/25/17			425216	N	
2 GENERAL ENGINEERING THR.8/31	1,796.50	7-01-20-715-029	B ENGINEERING - OTHER CONTRACTUAL ITEMS	R	09/25/17	10/25/17			1796.50	N	
	1,964.50										
17-01067 09/25/17 BEAR BAN/WALKER											
1 BEAR BAN 1301/24.15	303.75	T-03-56-286-008	B TRUST - RESERVE FOR ENGINEER	R	09/25/17	10/25/17			424735	N	

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00731 MASER CONSULTING P.A.			Continued								
17-01067 09/25/17 BEAR BAN/WALKER			Continued								
2 WALKER 1201/17	240.00	T-03-56-286-008		B TRUST - RESERVE FOR ENGINEER	R	09/25/17	10/25/17		424757	N	
	543.75										
17-01080 09/26/17 ESCROW PAYMENTS											
1 MISRAD ASSOC.703/7	619.50	E-08-00-215-12A		B Misrad Associates (703/7)	R	09/26/17	10/25/17		424751	N	
2 KPMG 2701/2	3,391.50	E-08-00-216-05A		B KPMG (2701/2) (old 3102/1.01)	R	09/26/17	10/25/17		424750	N	
3 99 LLC 403/2	121.50	E-08-00-217-05A		B V+R Development - 99 LLC (403/2)	R	09/26/17	10/25/17		424754	N	
4 160 SPRING VALLEY RD	1,317.00	E-08-00-217-11A		B 160 Spring Valley LLC - 301/2&3	R	09/26/17	10/25/17		424753	N	
5 TONELLI DEV.CORP 2002/14	1,146.00	E-08-00-217-19A		B TONELLI DEV CORP (2002/14)	R	09/26/17	10/25/17		424755	N	
6 MONTV.DEV. 2802/2&3	10,232.00	E-08-00-213-07A		B MtvI Dev-Hekemian Group (2802/2&3)	R	09/26/17	10/25/17		424746	N	
7 RICHARD QUEEN 2408/6	168.00	E-08-00-217-04A		B RICHARD QUEEN 2408/26	R	09/26/17	10/25/17		406632	N	
	16,995.50										
17-01081 09/26/17 ESCROW PAYMENTS											
1 METRO.HOME DEV. 403/1 & 1103/5	796.25	E-08-00-217-30A		B METROPOLITAN HOME DEVEL(403/1& 1103/5)	R	09/26/17	10/25/17		426984	N	
2 KPMG 2701/2	1,971.25	E-08-00-216-05A		B KPMG (2701/2) (old 3102/1.01)	R	09/26/17	10/25/17		426987	N	
3 TONELLI DEV. 2002/14	1,217.50	E-08-00-217-19A		B TONELLI DEV CORP (2002/14)	R	09/26/17	10/25/17		427007	N	
4 MEMORIAL SLOAN KETT. 2601/32	362.50	E-08-00-215-05A		B Memorial Sloan Kettering (2601/32)	R	09/26/17	10/25/17		426979	N	
5 160 SPRING VALLEY LLC 301/2&3	72.50	E-08-00-217-11A		B 160 Spring Valley LLC - 301/2&3	R	09/26/17	10/25/17		426992	N	
6 RICHARD QUEEN 2408/6	503.75	E-08-00-217-04A		B RICHARD QUEEN 2408/26	R	09/26/17	10/25/17		426990	N	
7 MONTV.DEV.ASSOC.2802/2&3	362.50	E-08-00-213-07A		B MtvI Dev-Hekemian Group (2802/2&3)	R	09/26/17	10/25/17		426980	N	
8 RICHARD QUEEN 2408/6	500.00	E-08-00-217-04A		B RICHARD QUEEN 2408/26	R	09/26/17	10/25/17		379306	N	
9 RICHARD QUEEN 2408/6	108.75	E-08-00-217-04A		B RICHARD QUEEN 2408/26	R	09/26/17	10/25/17		421835	N	
	5,895.00										
17-01089 09/27/17 ESCROW PAYMENTS											
1 LSREF4 REBOUND LLC 2002/3	202.50	E-08-00-215-13A		B LSREF4 REBOUND LLC (2002/3)	R	09/27/17	10/25/17		424749	N	
2 FOUR SEAS.RIDGEM.3301/3&4	81.00	E-08-00-204-09A		B HOUVNANIAN 3301&3102/3&4	R	09/27/17	10/25/17		424743	N	
3 BEAR BAN 1301&2204/24,26,27,33	290.00	E-08-00-207-23A		B WOODLAND HGHTS 1301/24+-2204/39&40	R	09/27/17	10/25/17		424744	N	
4 KHOV DELBEN 302&1002/1,4,7	290.00	E-08-00-208-21A		B KHOV DELBEN II 302/1&4 - 1002/7	R	09/27/17	10/25/17		424745	N	
5 ROCKLAND ELECTRIC SUB.1102/2.0	162.00	E-08-00-208-37A		B ROCKLAND ELECTRIC 1102/2.02	R	09/27/17	10/25/17		424742	N	
	1,025.50										
17-01090 09/27/17 UPPER SADDLE RIVER RD.IMPROV.											
1 UPPER SADDLE RIVER ROAD IMPROV	1,230.00	7-01-20-715-029		B ENGINEERING - OTHER CONTRACTUAL ITEMS	R	09/27/17	10/25/17		425293	N	

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	Item	Description	Amount	Charge Account	Acct Type Description		Enc Date	Date	Date	Invoice	Exc1
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00731	MASER CONSULTING P.A.			Continued							
	17-01167	10/18/17	GENERAL WORK THRU 1/17/2016								
	1	GENERAL WORK THRU 1/17/2016	326.25	6-01-20-715-029	B ENGINEERING - OTHER CONTRACTUAL ITEMS	R	10/18/17	10/25/17		317465	N
Vendor Total:			259,626.08								
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00737	NORTHWEST BERGEN CENTRAL										
	17-00092	01/16/17	DISPATCH SERVICE FEES 2017	B							
	5	DISPATCH SERVICE FEES 2017	47,230.38	7-01-40-250-029	B OTHER CONTRACTUAL ITEMS	R	05/02/17	10/25/17		13134	N
Vendor Total:			47,230.38								
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00745	WASTE MANAGEMENT OF NEW JERSEY										
	17-00123	01/23/17	GARBAGE COLLECTION 2017	B							
	19	GARBAGE COLLECTION /SEPTEMBER	45,686.67	7-01-26-770-029	B OTHER CONTRACTUAL ITEMS	R	05/02/17	10/25/17		2543529-1374-6	N
	20	RECYCLING TAX/SEPTEMBER	297.33	7-01-26-771-029	B RECYCLING TAX - OTHER CONTRACTUAL	R	05/02/17	10/25/17		2543529-1374-6	N
			45,984.00								
Vendor Total:			45,984.00								
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00789	NJAPZA										
	17-01126	10/11/17	J. DePinto Education Class								
	1	Seminar Class J DePinto	50.00	7-01-21-720-042	B EDUCATION/TRAINING/SEMINARS	R	10/11/17	10/25/17		10/13/17	N
	17-01202	10/24/17	NJLOM Luncheon NJAPZA								
	1	NJAPZA Luncheon	70.00	7-01-21-720-042	B EDUCATION/TRAINING/SEMINARS	R	10/24/17	10/25/17		11/15/17	N
Vendor Total:			120.00								
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00896	GIAMMARINO, MICHAEL										
	17-00074	01/11/17	INTERPRETER SERVICES 2017	B							
	25	INTERPRETER SERVICES 2017	132.00	7-01-42-855-028	B OTHER PROF/CONSULTANT SERVICES	R	01/11/17	10/25/17		7/26/17	N
	26	INTERPRETER SERVICES 2017	143.00	7-01-41-250-028	B OTHER PROFESSIONAL/CONSULTING SERVICES	R	01/11/17	10/25/17		7/26/17	N
	29	INTERPRETER SERVICES 2017	81.60	7-01-42-855-028	B OTHER PROF/CONSULTANT SERVICES	R	08/18/17	10/25/17		SEPTEMBER 2017	N
	30	INTERPRETER SERVICES 2017	88.40	7-01-41-250-028	B OTHER PROFESSIONAL/CONSULTING SERVICES	R	08/18/17	10/25/17		SEPTEMBER 2017	N
	31	INTERPRETER SERVICES 2017	72.00	7-01-42-855-028	B OTHER PROF/CONSULTANT SERVICES	R	08/18/17	10/25/17		OCTOBER 11	N

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PO #	PO Date	Description	Contract	PO Type			First	Rcvd	Chk/Void		
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	1099 Excl
00896 GIAMMARINO, MICHAEL Continued											
17-00074	01/11/17	INTERPRETER SERVICES 2017	Continued								
32	INTERPRETER SERVICES 2017	78.00	7-01-41-250-028	B	OTHER PROFESSIONAL/CONSULTING SERVICES	R	08/18/17	10/25/17		OCTOBER 11	N
		595.00									
Vendor Total:		595.00									
00903 INSIDECREDIT											
17-01016	09/14/17	NYDEGGER CREDIT CHECK									
1	NYDEGGER CREDIT CHECK	22.00	7-01-20-701-029	B	OTHER CONTRACTUAL ITEMS	R	09/14/17	10/25/17		1873	N
Vendor Total:		22.00									
00934 RIVER VALE TOWNSHIP											
17-01116	10/05/17	RECYCLING REIMBURSEMENT									
1	RECYCLING REIMBURSEMENT	419.52	7-01-26-773-029	B	OTHER CONTRACTUAL ITEMS-RECYCLING	R	10/05/17	10/25/17		REIMB RECYCLE	N
2	RECYCLING REIMBURSEMENT	289.48	7-01-26-773-029	B	OTHER CONTRACTUAL ITEMS-RECYCLING	R	10/05/17	10/25/17		REIMB RECYCLE	N
		709.00									
Vendor Total:		709.00									
00935 BOROUGH OF UPPER SADDLE RIVER											
17-01072	09/25/17	POLICE DETAIL REIMBURSEMENT									
1	POLICE DETAIL REIMBURSEMENT	3,684.99	7-01-26-772-029	B	OTHER CONTRACTUAL ITEMS	R	09/25/17	10/25/17		8/21-9/05	N
Vendor Total:		3,684.99									
01132 COOPERATIVE COMMUNICATIONS, INC											
17-01195	10/24/17	2013915700 BOROUGH TELEPHONES									
1	2013915700 BOROUGH TELEPHONE	1,958.59	7-01-31-827-076	B	TELEPHONE CHARGES	R	10/24/17	10/25/17		10/01/17	N
Vendor Total:		1,958.59									
01134 RESERVE ACCOUNT											
17-01094	09/27/17	COURT POSTAGE 3RD QTR 2017									
1	COURT POSTAGE 3RD QTR 2017	666.37	7-01-41-250-022	B	POSTAGE AND EXPRESS CHARGES	R	09/27/17	10/25/17		3RD QTR 2017	N

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Vendor # Name	PO # PO Date Description	Contract PO Type		First Rcvd Chk/Void	1099
	Item Description	Amount Charge Account Acct Type Description	Stat/Chk	Enc Date Date Date Invoice	Excl
01134	RESERVE ACCOUNT	Continued			
17-01094	09/27/17 COURT POSTAGE 3RD QTR 2017	Continued			
	2 COURT POSTAGE 3RD QTR 2017	615.12 7-01-42-855-022 B POSTAGE & EXPRESS CHARGES	R	09/27/17 10/25/17	3RD QTR 2017 N
		1,281.49			
	Vendor Total:	1,281.49			
01148	10-75 EMERGENCY LIGHTING LLC				
17-00865	07/31/17 LCD REAR CAMERA/SUPPL.& INSTAL				
	1 LCD REAR CAMERA/ SUPPLY	1,079.99 7-01-25-752-135 B DISASTER PREPAREDNESS	R	07/31/17 10/25/17	5616 N
	Vendor Total:	1,079.99			
01156	DIRECT ENERGY BUSINESS				
17-01078	09/26/17 DIRECT ENERGY ELECTRIC CHARGES				
	1 0157026009 1 MEMORIAL LT FLD	6.20 7-01-31-825-071 B ELECTRICITY	R	09/26/17 10/25/17	172630032278911 N
	2 0195092007 GRAND SOPK 87/97	27.57 7-01-31-825-071 B ELECTRICITY	R	09/26/17 10/25/17	172630032278911 N
	3 0716933005 3 MEMORIAL LT FLD	30.07 7-01-31-825-071 B ELECTRICITY	R	09/26/17 10/25/17	172630032278911 N
	4 0897137012 3 MEMORIAL LT FLD	5.80 7-01-31-825-071 B ELECTRICITY	R	09/26/17 10/25/17	172630032278911 N
		69.64			
17-01198	10/24/17 DIRECT ENERGY ELECTR.CHARGES				
	1 0157026009 1 MEMORIAL LT FIELD	7.39 7-01-31-825-071 B ELECTRICITY	R	10/24/17 10/25/17	172840032485078 N
	2 0195092007 GRAND SOPK 87/97	27.57 7-01-31-825-071 B ELECTRICITY	R	10/24/17 10/25/17	172840032485078 N
	3 0716933005 MEMORIAL TENNIS CRT	42.51 7-01-31-825-071 B ELECTRICITY	R	10/24/17 10/25/17	172840032485078 N
	4 3 MEMORIAL LT FIELD	3.30 7-01-31-825-071 B ELECTRICITY	R	10/24/17 10/25/17	172840032485078 N
	5 5229845000 LA TRENTA FLD LTS	255.59 7-01-31-825-071 B ELECTRICITY	R	10/24/17 10/25/17	172840032485078 N
	6 5229845000 LA TRENTA FLD/CRDT.	21.35 7-01-31-825-071 B ELECTRICITY	R	10/24/17 10/25/17	172840032485078 N
		315.01			
	Vendor Total:	384.65			
01210	GOOSETOWN COMMUNICATIONS				
17-00987	09/06/17 RADIO/INTERFACE CABLE/SOFTWARE				
	1 RADIO/INTERFACE CABLE/SOFTWARE	428.23 7-01-25-753-058 B OTHER EQUIPMENT & SUPPLIES	R	09/06/17 10/25/17	100068 N
	Vendor Total:	428.23			

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			Item Description	Amount	Charge Account		Enc Date	Date	Date	Invoice
					Acct Type Description					Excl
01249 BOTTA, CHRISTOPHER										
17-00166	01/27/17		PROSECUTORIAL SERVICES 2017		B					
7			PROSECUTORIAL SERVICES 2017	3,180.00	7-01-20-713-028	B OTHER PROF/CONSULTANT SERVICES	R	05/02/17	10/25/17	3RD QTR 2017 N
8			PROSECUTORIAL SERVICES 2017	3,445.00	7-01-41-251-028	B OTHER PROFESSIONAL/CONSULTANT SERVICES	R	05/02/17	10/25/17	3RD QTR 2017 N
				6,625.00						
Vendor Total:				6,625.00						
01251 LAMENDOLA, BRIAN										
17-01205	10/25/17		REIMB CLOTHING & EQUIP							
1			REIMB CLOTHING & EQUIP	82.93	7-01-25-745-262	B LAMENDOLA, BRIAN - CLOTHING	R	10/25/17	10/25/17	CLOTHING N
Vendor Total:				82.93						
01254 KEN'S TREE CARE										
17-01092	09/27/17		GRIND ORGANIC WASTE.							
1			GRIND ORGANIC WASTE	4,900.00	7-01-43-306-029	B OTHER CONTRACTUAL ITEMS	R	09/27/17	10/25/17	8/28/17 N
Vendor Total:				4,900.00						
01293 NJ DIV PENSIONS & BENEF./DCRP										
17-00217	02/07/17		DCRP GROUP LIFE & LG TERM DIS.		B					
18			DCRP GROUP LIFE INSURANCE/SEPT	158.28	7-01-36-846-029	B OTHER CONTRACTUAL - DCRP	R	05/02/17	10/25/17	SEPTEMBER N
19			DCRP LONG TERM DISABILITY/SEPT	66.29	7-01-36-846-029	B OTHER CONTRACTUAL - DCRP	R	05/02/17	10/25/17	SEPTEMBER N
				224.57						
Vendor Total:				224.57						
01335 HACKENSACK UNIVERSITY MEDICAL										
17-00308	03/07/17		HEALTH AWARENESS PROGRAM 2017		B					
8			HEALTH AWARENESS PROGRAM 2017	715.50	7-01-27-785-029	B OTHER CONTRACTUAL ITEMS	R	06/21/17	10/25/17	B-1017-C/OCT. N
Vendor Total:				715.50						
01367 VLADICK, MATTHEW										
17-01095	09/29/17		REIMBURSEMENT CLOTHING							
1			REIMBURSEMENT CLOTHING	230.97	7-01-25-745-253	B VLADICK, MATTHEW - CLOTHING	R	09/29/17	10/25/17	9/28/17 N

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Item Description	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
01367 VLADICK, MATTHEW Continued									
17-01163 10/17/17 REIMB CLOTHING									
1 REIMB CLOTHING	100.97	7-01-25-745-253	B VLADICK, MATTHEW - CLOTHING	R	10/17/17	10/25/17		CLOTHING	N
Vendor Total:	331.94								
01368 ROBALINO, ERIC									
17-01203 10/25/17 REIMB CLOTHING & EQUIP									
1 REIMB CLOTHING & EQUIP	442.60	7-01-25-745-257	B ROBALINO, ERIC - CLOTHING	R	10/25/17	10/25/17		CLOTHING	N
Vendor Total:	442.60								
01409 NARITA MARAJ, LLC.									
17-00137 01/24/17 RECORDS MANAGEMENT SVS 2017			B						
19 RECORD MANAGEMENT SERVICES	522.23	7-01-20-701-028	B OTHER PROF/CONSULTANT SERVICES	R	05/02/17	10/25/17		MTV-2017-017	N
17-00993 09/06/17 RECORD MANAGEMENT SERVICES/CON			B						
3 RECORD MANAGEMENT SERVICES	625.08	7-01-22-725-029	B OTHER CONTRACTUAL ITEMS	R	09/06/17	10/25/17		BLDG-2017-002	N
Vendor Total:	1,147.31								
01424 REGIONAL COMMUNICATIONS, INC.									
17-01062 09/22/17 MOTOROLA CHARGER AND BATTERY									
1 MOTOROLA CHARGER AND BATTERY	440.00	7-01-25-752-077	B COMMUNICATIONS EQUIPMENT	R	09/22/17	10/25/17		121351	N
Vendor Total:	440.00								
01462 MARSICO, WALTER									
17-01118 10/10/17 REIM NEW EQUIP									
1 REIM NEW EQUIP	153.45	7-01-25-745-265	B MARSICO, WALTER - CLOTHING	R	10/10/17	10/25/17		REIMB.EQUIP.	N
17-01128 10/11/17 REIM EQUIP									
1 CLOTHING & EQUIP	35.99	7-01-25-745-265	B MARSICO, WALTER - CLOTHING	R	10/11/17	10/25/17		CLOTHING	N
Vendor Total:	189.44								

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Item Description	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
01517 LUDWIG, DAVID									
17-01119 10/10/17 Mileage reimbursement - Sept									
1 Mileage reimbursement - Sept	51.90	7-01-22-725-045	B TRAVEL	R	10/10/17	10/25/17		TRAVEL EXP.	N
Vendor Total:	51.90								
01557 RAYMOND BROTHERS LANDSCAPING									
17-00656 06/05/17 LAWN MAINTENANCE 24 LADIK PL.		B							
6 LAWN MAINTENANCE 24 LADIK PL.	200.00	7-01-26-772-029	B OTHER CONTRACTUAL ITEMS	R	06/05/17	10/25/17		187045	N
Vendor Total:	200.00								
01568 R.L.DEHN & SONS									
17-00994 09/06/17 REPAIR OF LEAKING FIRE SPRINKL									
1 REPAIR OF LEAKING FIRE SPRINKL	670.00	7-01-26-772-085	B BUILDING MAINT - 12 MERCEDES	R	09/06/17	10/25/17		170818	N
Vendor Total:	670.00								
01589 THE PAIGE COMPANY CONTAINER									
17-00973 08/30/17 BOXES									
1 BOXES	217.50	7-01-20-701-036	B OFFICE SUPPLIES	R	08/30/17	10/25/17		251642	N
2 SHIPPING	10.00	7-01-20-701-036	B OFFICE SUPPLIES	R	09/20/17	10/25/17		251642	N
	227.50								
Vendor Total:	227.50								
01638 FRESH H2O FILTRATION SYSTEMS									
17-01200 10/24/17 WATER COOLER RENTAL									
1 WATER COOLER RENTAL	104.97	7-01-20-701-036	B OFFICE SUPPLIES	R	10/24/17	10/25/17		27142	N
Vendor Total:	104.97								
01641 MANOR II ELECTRIC, INC.									
17-00160 01/27/17 EMERGENCY GENERATOR PROJECT		B							
4 MONTVALE BOROUGH HALL	10,997.73	C-04-55-413-C00	B IMPROVEMENT TO BUILDINGS AND GROUNDS	R	01/27/17	10/25/17		PAYMENT NO.3	N
Vendor Total:	10,997.73								

Vendor # Name	PO # PO Date Description	Contract Amount Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	chk/Void Date Invoice	1099 Exc'l
01643 LISA DENT								
17-01122 10/10/17 Halloween Carnival Decorations								
1 Halloween Carnival Decorations	297.29	7-01-28-795-068	B SPECIAL EVENTS	R	10/10/17	10/25/17	REIMB.HALLOW.DE N	
17-01179 10/20/17 Halloween Supplies: Costco								
1 Halloween Supplies: Costco	260.44	7-01-28-795-068	B SPECIAL EVENTS	R	10/20/17	10/25/17	REIMB.COSTCO PR N	
Vendor Total:	557.73							
01660 SOUTH JERSEY ENERGY								
17-01159 10/17/17 SOUTH JERSEY ENERGY GAS CHARGE								
1 00150759 12 MERCEDES DR	375.11	7-01-31-829-078	B NATURAL GAS - 12 MERCEDES	R	10/17/17	10/25/17	923851ES	N
2 00150754 MEMORIAL DR SR CTR	35.97	7-01-31-829-086	B NATURAL GAS - ONE MEMORIAL	R	10/17/17	10/25/17	925563ES	N
3 00150757 RAILROAD AVE. REC.	15.41	7-01-31-829-070	B NATURAL GAS	R	10/17/17	10/25/17	923850ES	N
4 00150755 VLY VIEW TER	5.14	7-01-31-829-070	B NATURAL GAS	R	10/17/17	10/25/17	924013ES	N
5 00150761 159 CHESTNUT RDG RD	20.55	7-01-31-829-070	B NATURAL GAS	R	10/17/17	10/25/17	923945ES	N
6 00150756 31 W GRAND AVE. DPW	5.14	7-01-31-829-070	B NATURAL GAS	R	10/17/17	10/25/17	923943ES	N
	457.32							
Vendor Total:	457.32							
01680 WEGMANS BUSINESS								
17-01125 10/10/17 MAYOR/COUNCIL MEETING								
1 MAYOR/COUNCIL MEETING	114.98	7-01-20-701-041	B MEAL REIMBURSEMENT	R	10/10/17	10/25/17	10/10/17	N
Vendor Total:	114.98							
01701 NEW PRINCE CONCRETE								
17-00834 07/19/17 INTERSECTION IMPROVEMENT PROJ.			B					
6 INTERSECTION IMPROVEMENT	610,812.15	E-08-00-213-09A	B Mtv1 Dev Assoc-Road Improv/Maser	R	07/19/17	10/25/17	PAYMENT NO.4	N
7 INTERSECTION IMPROVEMENT	36,017.82	E-08-00-213-09A	B Mtv1 Dev Assoc-Road Improv/Maser	R	07/19/17	10/25/17	PAYMENT NO.5	N
	646,829.97							
Vendor Total:	646,829.97							

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<hr/>												
01702 MEDIA CONSULTANTS LLC												
17-00835	07/19/17	TV STUDIO MANAGEMENT			B							
3	TV STUDIO MANAGEMENT	4,545.00	7-01-20-701-028	B OTHER PROF/CONSULTANT SERVICES	R	07/19/17	10/25/17				1002	N
Vendor Total:		4,545.00										
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01705 HERTRICH FLEET SERVICES, INC												
17-00903	08/09/17	3 2018 CHEVY TAHOES-CONSTRUCT										
1	3 2018 CHEVY TAHOES-CONSTRUCT	103,543.20	7-01-44-815-000	B ACQUISITION OF VEHICLES & EQUIPMENT-UCC	R	08/09/17	10/25/17				CONCTR.TAHOES	N
Vendor Total:		103,543.20										
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01715 SECURE ACCESS LLC												
17-01047	09/19/17	MAGNETIC LOCK WITH SENSOR										
1	MAGNETIC LOCK WITH SENSOR	893.00	7-01-26-772-085	B BUILDING MAINT - 12 MERCEDES	R	09/19/17	10/25/17				20170104	N
Vendor Total:		893.00										
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01719 FIGEN MIRZA												
17-01085	09/27/17	REFUND COAH FEE										
1	REFUND COAH FEE	10.00	7-01-21-720-028	B OTHER PROF/CONSULTANT SERVICES	R	09/27/17	10/25/17				REF.COAH FEE	N
Vendor Total:		10.00										
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01722 ORANGE & ROCKLAND UTILITIES												
17-01133	10/12/17	ESCROW/CASH BOND REFUND										
1	CASH BOND REFUND	54,755.00	E-08-00-208-37C	B ROCKLAND ELECTRIC (1102/2.02) BOND	R	10/12/17	10/25/17				CASH BND REFUND	N
Vendor Total:		54,755.00										
<hr/>												
01856 MONTVALE FLORIST												
16-00173	01/27/16	PRESENTATION BOUQUET -FYFE										
1	PRESENTATION BOUQUET -FYFE	48.15	T-03-56-286-012	B RESERVE FOR RETIREMENT DINNER	R	01/27/16	10/25/17				1/28/16	N
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16-00679	06/09/16	Get Well Janet Russo										
1	Janet Russo-Get Well	78.95	6-01-20-701-036	B OFFICE SUPPLIES	R	06/09/16	10/25/17				000136	N

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01856 MONTVALE FLORIST Continued												
	16-00768	06/29/16	J. WHITNEY FUNERAL ARRANGEMENT									
	1		J. WHITNEY FUNERAL ARRANGEMENT	100.00	6-01-25-745-058	B OTHER EQUIPMENT & SUPPLIES	R	06/29/16	10/25/17		000140	N
	Vendor Total:			227.10								
02141 REGAN, ROBERT T., ESQ.												
	17-01079	09/26/17	ESCROW PAYMENT									
	1		QUEEN 2408/26	208.00	E-08-00-217-04A	B RICHARD QUEEN 2408/26	R	09/26/17	10/25/17		14225	N
	2		QUEEN 2408/26	32.00	E-08-00-217-04A	B RICHARD QUEEN 2408/26	R	09/26/17	10/25/17		14278	N
				240.00								
	17-01155	10/17/17	COAH									
	1		COAH	1,776.00	7-01-21-720-028	B OTHER PROF/CONSULTANT SERVICES	R	10/17/17	10/25/17		14344	N
	Vendor Total:			2,016.00								
02300 TAROSST-ALWAN, MAUREEN												
	17-01134	10/12/17	REIMBURSEMENT PD MAC BK REPAIR									
	1		REIMBURSEMENT/PAID FOR	475.00	7-01-20-701-060	B COMPUTER EQUIP - MAINT/REPAIR	R	10/12/17	10/25/17		R250762783	N
	Vendor Total:			475.00								
02426 VERIZON WIRELESS												
	17-01075	09/26/17	PD BROADBAND CHARGES									
	1		PD BROADBAND CHARGES	190.05	7-01-31-827-076	B TELEPHONE CHARGES	R	09/26/17	10/25/17		9792951417	N
	17-01172	10/19/17	982182917 VERIZON WIRELESS									
	1		982182917 VERIZON WIRELESS	315.78	7-01-31-827-076	B TELEPHONE CHARGES	R	10/19/17	10/25/17		9793129475	N
	17-01173	10/19/17	642140176 VERIZON WIRELESS									
	1		642140176 VERIZON WIRELESS/ADM	412.53	7-01-31-827-076	B TELEPHONE CHARGES	R	10/19/17	10/25/17		9793582275	N
	2		642140176 VERIZON WIRELESS/CON	160.04	7-01-22-725-059	B COMPUTER EQUIPMENT & SUPPL	R	10/19/17	10/25/17		9793582275	N
				572.57								
	Vendor Total:			1,078.40								

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	Item Description	Amount Charge Account Acct Type Description	Stat/Chk	Enc Date Date Date Invoice	Exc1
03302 CULLEN, CATHERINE	17-01206 10/25/17 Cellphone costs				
	1 Cellphone costs Sept and Oct	34.83 7-01-42-855-029	B OTHER CONTRACTUAL ITEMS	R 10/25/17 10/25/17	CELLPHONE EXP. N
	2 Cellphone costs Sept and Oct	37.73 7-01-41-250-029	B OTHER CONTRACTUAL ITEMS	R 10/25/17 10/25/17	CELLPHONE EXP. N
		72.56			
	Vendor Total:	72.56			
03410 CAPALBO'S	17-01170 10/19/17 CLINT MILLER / GA BASK				
	1 CLINT MILLER & MARTIN GALLAGHE	143.88 7-01-25-745-058	B OTHER EQUIPMENT & SUPPLIES	R 10/19/17 10/25/17	337417 N
	Vendor Total:	143.88			
03615 FRASCIELLO, MARLY	17-01127 10/11/17 PD PETTY CASH				
	1 OEM EXPENSE - RADIO	48.75 7-01-25-747-079	B COMMUNICATION EQUIP MAINT/REPR	R 10/11/17 10/25/17	PD PETTY CASH N
	2 PD - MEALS DURING TRAINING	118.97 7-01-25-745-041	B MEAL REIMBURSEMENT	R 10/11/17 10/25/17	PD PETTY CASH N
	3 PD - CHIEF'S VEHICLE REGISTRAT	85.00 7-01-25-745-103	B POLICE VEHICLE EQUIPMENT	R 10/11/17 10/25/17	PD PETTY CASH N
		252.72			
	Vendor Total:	252.72			
03773 NATIONAL FIRE PROTECTION ASSN	17-00980 09/05/17 NATIONAL FIRE PREVENTION WEEK				
	1 NATIONAL FIRE PREVENTION WEEK	3,848.56 7-01-25-753-033	B BOOKS & PUBLICATIONS	R 09/05/17 10/25/17	7077741Y N
	Vendor Total:	3,848.56			
03967 INTERNATIONAL CODE COUNCIL	17-01110 10/05/17 Barrier free code book				
	1 Barrier free code book	36.95 7-01-22-725-033	B BOOKS & PUBLICATIONS	R 10/05/17 10/25/17	1000816150 N
	2 Frieght cost	10.00 7-01-22-725-033	B BOOKS & PUBLICATIONS	R 10/05/17 10/25/17	1000816150 N
		46.95			
	Vendor Total:	46.95			

12:41 PM

Bill List By Vendor Id

Page No: 25

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								
Total Purchase Orders:	125	Total P.O. Line Items:	295	Total List Amount:	3,053,307.03	Total Void Amount:	0.00				

October 25, 2017
12:41 PM

Borough of Montvale
Bill List By Vendor Id

Page No: 26

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	505.20	0.00	505.20	0.00	0.00	505.20
CURRENT FUND 2017 BUDGET	7-01	2,083,800.05	0.00	2,083,800.05	0.00	0.00	2,083,800.05
CAPITAL FUND	C-04	11,914.41	0.00	11,914.41	0.00	0.00	11,914.41
BOA ESCROW ACCOUNTS	E-08	950,300.05	0.00	950,300.05	0.00	0.00	950,300.05
OTHER TRUST ACCOUNT	T-03	3,325.22	0.00	3,325.22	0.00	0.00	3,325.22
DOG TRUST ACCOUNT	T-12	78.60	0.00	78.60	0.00	0.00	78.60
OPEN SPACE TRUST ACCT	T-14	3,383.50	0.00	3,383.50	0.00	0.00	3,383.50
Year Total:		6,787.32	0.00	6,787.32	0.00	0.00	6,787.32
Total of All Funds:		3,053,307.03	0.00	3,053,307.03	0.00	0.00	3,053,307.03

Thomas D. Polifroni
69 Montvale Avenue
Montvale, NJ 07645

Mayor Michael Ghassali
Montvale Town Council
12 Mercedes Drive
Montvale, NJ 07645

Dear Mayor Ghassali and Members of Town Council,

This letter is in reference to the ongoing issue regarding the bamboo plant on the property of both Montvale Boro and the lot adjacent to my property that proposes a direct threat to the safety of my family and preservation of my property at 69 Montvale Avenue.

As you know, I have been in front of the council on multiple occasions already on this issue and engaged in multiple discussions on this topic with Mr. Mayor, Ms. Gayed, Ms. Iarossi-Alwan, Mr. Campanelli, Mr. Hipolit and Mr. Doar of Mazer Consulting. I sincerely appreciate the time and efforts of all those who have attempted to help thus far in resolving this urgent and concerning issue.

My family looks forward to the opportunity that we have scheduled on Monday October 30th to speak to the council again on this issue. Toward that end, I have attached a letter from a Certified Arborist who has inspected the area and confirmed what we all have acknowledged in our prior conversations, and the very reason that the town had agreed to act urgently in addressing the situation, that the plant poses significant imminent threat to person and property.

I was advised to submit this letter in advance of the session on the 30th so that all interested parties have ample time to review.

Thank you,

Tom Polifroni



October 20, 2017

Mr. Polifroni
69 Montvale Ave
Montvale, NJ 07645

RE: Aggressive plants on property edge

Dear Mr. Polifroni:

The plants growing adjacent to your property on two sides are invasive bamboo. This plant is not native to the United States and has no natural enemies. This variety of bamboo will kill all surrounding natural plants in its footprint. Inside the bamboo an environment will be created where no birds or other animals can live.

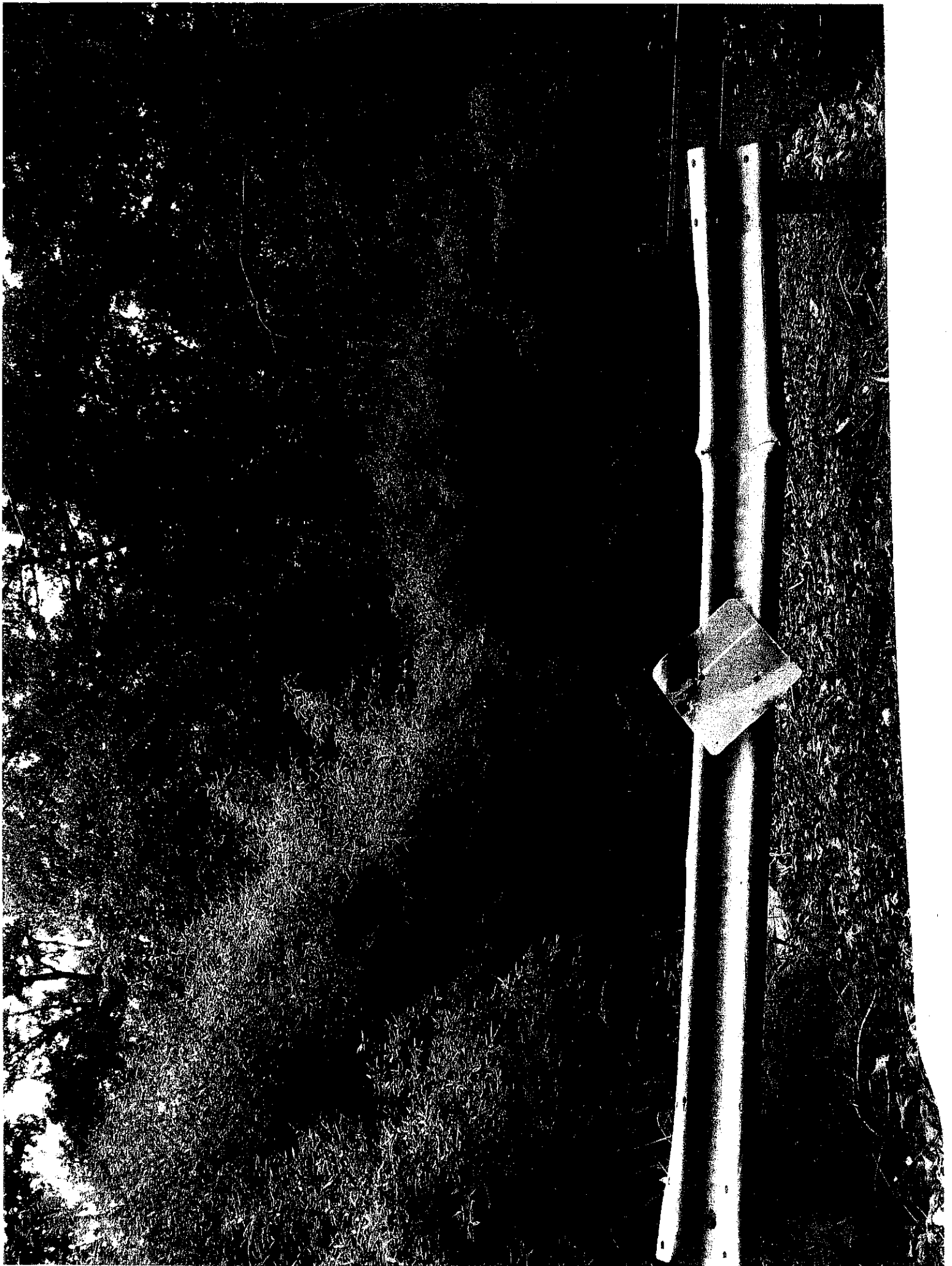
Bamboo can cause damage to your property and will create the need for expensive repairs if left to grow. Please consider an aggressive eradication program of this plant before it causes extensive damage and cost to your personal property.

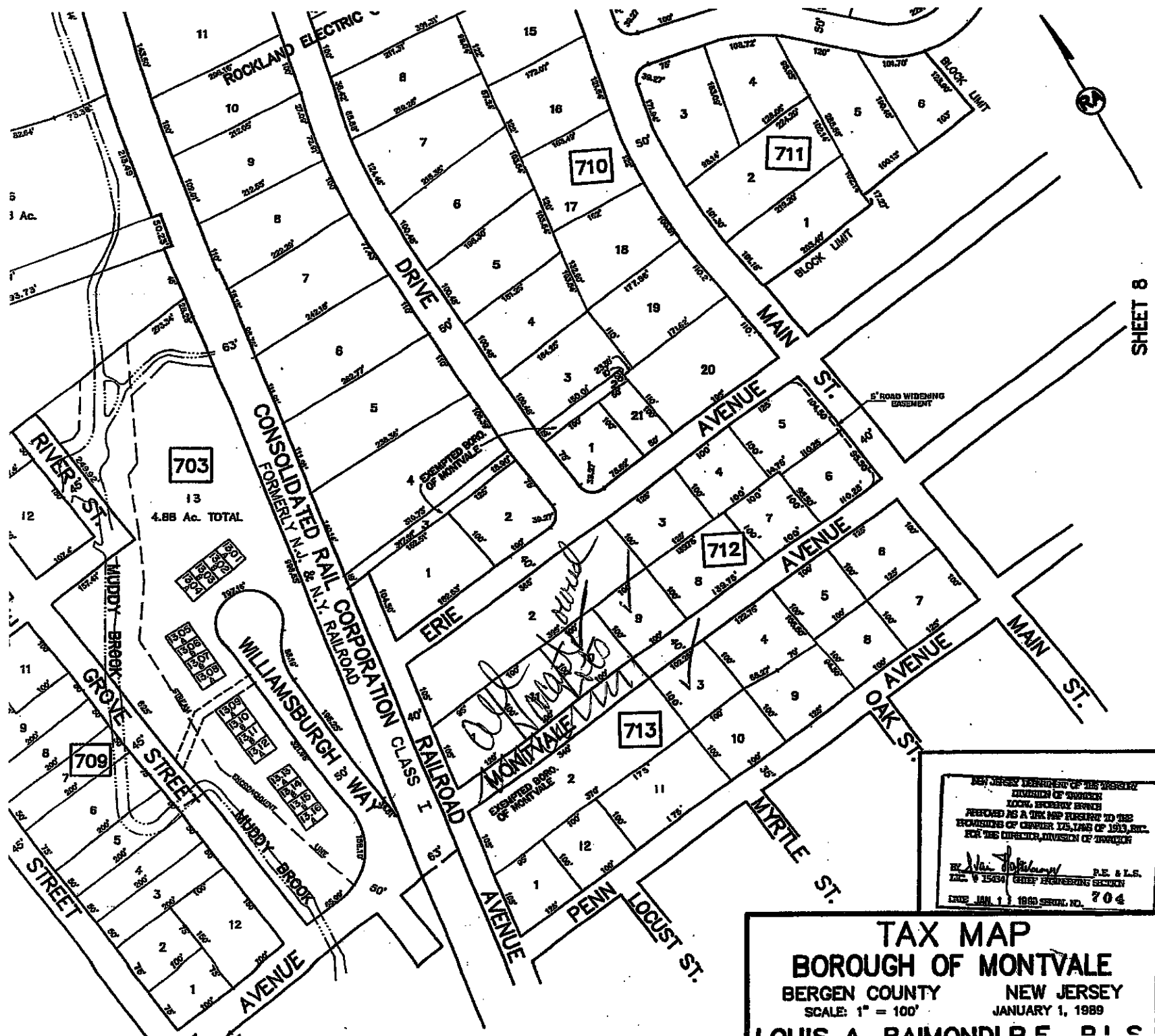
Very truly yours,

KEN'S TREE CARE

Kenneth Barber
B.S. Forestry Syracuse Univ.
ISA Arborist #161
NJ Tree Expert #270
NYSAA Certified Arborist #161
Certified Tree Care Safety Professional (TCIA)
NJ Nursery Landscape Professional
NJ/NY Pesticide Applicator







SHEET 8

NEW JERSEY DEPARTMENT OF THE TREASURY
DIVISION OF TAXATION
LOCAL EXERCISES
APPROVED AS A TAX MAP PURSUANT TO THE
PROVISIONS OF CHAPTER 125, LAWS OF 1913, ETC.
FOR THE DIRECTOR, DIVISION OF TAXATION

BY *Wm. J. Hoffmann* P.E. & L.S.
JAN 1 1989 CHIEF ENGINEERING SECTION
DATE JAN 1 1989 SERIAL NO. 704

TAX MAP
BOROUGH OF MONTVALE
BERGEN COUNTY NEW JERSEY
SCALE: 1" = 100'
JANUARY 1, 1989
LOUIS A. RAIMONDI & SONS

On the morning of October 16th, we (the DPW) were dispatched to remove bamboo from the end of Montvale Ave. While we began to start the job we were approached by the homeowner of 66 Montvale Ave and was asked, "who are you and who sent you to do this?" He then sternly told us, "you need homeowners permission to do this" and requested the number of our supervisor to which we directed him to contact the proper authorities through the town website. He then said, "I hope you have the survey that was done and know where my property line is". He finally said, "The town will do what they want and I will do what I want and replant it." We (The DPW) then contacted our superintendent who instructed us to leave the job site. As we left, the homeowner from across the street approached us and asked what the owner of 66 Montvale Ave said to us to which we responded, "We can not say but we are instructed to leave the jobsite at this time".


Kevin Fahey
Matt Suppes
Chris Kraykowski



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

October 20, 2017

Via Certified Mail - RRR

Mr. Edip Dema
820 Blanch Avenue
Norwood, NJ 07648

Dear Mr. Dema:

Please be advised that as a discussion item at their regularly scheduled Workshop Session – Public Meeting on Monday October 30, 2017 at 7:30 pm, the Mayor & Council will discuss the issue of bamboo growing at the end of Montvale Avenue, adjacent to your property. It is advisable that you attend this meeting.

Please contact Christopher Dour at 973-398-3110 ext. 4542 of our office should have you have any questions.

Very truly yours,

MASER CONSULTING P.A.

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

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

ARH/cd

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Engineers
Planners
Surveyors
Landscape Architects
Environmental Scientists

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Mount Arlington, NJ 07856
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www.maserconsulting.com

October 20, 2017

Via Certified Mail - RRR

Mr. & Mrs. Adam Donikowski
66 Montvale Avenue
Montvale, NJ 07645

Dear Mr. & Mrs. Donikowski:

Please be advised that as a discussion item at their regularly scheduled Workshop Session – Public Meeting on Monday October 30, 2017 at 7:30 pm, the Mayor & Council will discuss the issue of bamboo growing at the end of Montvale Avenue, adjacent to your property. It is advisable that you attend this meeting.

Please contact Christopher Dour at 973-398-3110 ext. 4542 of our office should have you have any questions.

Very truly yours,

MASER CONSULTING P.A.

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

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

ARH/cd

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F: 973.398.3199
www.maserconsulting.com

October 20, 2017

Via Certified Mail – RRR

Mr. & Mrs. Thomas Polifroni
69 Montvale Avenue
Montvale, NJ 07645

Dear Mr. & Mrs. Polifroni:

Please be advised that as a discussion item at their regularly scheduled Workshop Session – Public Meeting on Monday October 30, 2017 at 7:30 pm, the Mayor & Council will discuss the issue of bamboo growing at the end of Montvale Avenue, adjacent to your property. It is advisable that you attend this meeting.

Please contact Christopher Dour at 973-398-3110 ext. 4542 of our office should have you have any questions.

Very truly yours,

MASER CONSULTING P.A.

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

ARH/cd

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October 15, 2017

By FAX

To: Mayor Ghassali and Members of Council, Montvale, NJ

From: Susan Hameyer, 64 Summit Avenue, Montvale, NJ

Re: Mayor Ghassali's request for notes from my comments on proposed tree removal ordinances at the October 10, 2017 Mayor and Council Meeting

Two separate ordinances governing tree removals are proposed. One would require a tree removal permit to accompany a demolition permit application. The second would require a tree removal permit to accompany any site plan, subdivision or building expansion application, whether or not the application required Planning & Zoning Board review.

No application procedure is specified in the drafts for either ordinance. Nor is a time frame within which the Environmental Commission, Planning Board and Code Official must act.

No standards, other than that trees less than 6" in diameter measured at 4 1/2' above ground would be exempt, are specified to govern the Environmental Commission review of a tree removal application. Without objective standards arbitrary or personal tastes could be imposed.

Use of the term "indiscriminate" is inaccurate, has pejorative connotations, and apparently is intended to imply that persons removing their own trees for their own reasons are "bad" people. The term "unregulated" would be more accurate.

Is preserving the "maximum" number of trees on a lot beneficial? Wouldn't a goal of preserving desirable species in good health, at a density that allows the property owner to landscape his lot in a manner that serves his family's needs and preferences, be a better?

How will the "dead, dying, or diseased" and damaged exemptions be determined? By whom? Will an inspection and permit be required?

The "Tree Preservation Zone" as described in the ordinance was not intended for that purpose. Rather it was intended to establish setback lines for construction. According to the proposed ordinances, no trees could be removed from these areas which, by my calculation, would represent 72% of the lot area in the R10 Zone, 66% of the lot area in the R15 Zone and 60% of the lot area in the R40 Zone for lots with conforming dimensions. The effect would vary for lots that might be under- or over-sized in each zone. If the purpose of restricting tree removal is to provide a border buffer during construction, the "Tree Preservation Zone" is excessively large.

Revocation of any existing building permit and imposition of a 6 month waiting period for further permitting is a recipe for causing more harm than good. Would it result in a 6 month gaping excavation, partially framed structure, unfinished roof, etc. that would harm the neighborhood?

The exemption for single family, existing dwellings not applying for expansion or land development could be eliminated in the future. Restrictions could be applied to all lots at all times.

De Blasio

To: Mayor Ghassali
Councilmember Arendacs
Councilmember Gloeggler
Council President Curry
Councilmember Dieter
Councilmember Lane
Councilmember Weaver

From: Robert Hanrahan
EC Chairman

July 24, 2017

RE: Tree Removal Ordinances


On behalf of the Montvale Environmental Commission, attached are our recommendations for two (2) tree removal ordinances.

As per directions from the Planning Board, we worked with Mr. Deblasio from Maser Consulting in creation of the attached ordinances. The EC has reviewed and incorporated the comments from the Mayor & Council's meeting held on March 28 and the Planning Board's meeting held on April 4. This is the final draft as a result of numerous meetings on the subject as well as further research and public input.

We did our best to strike a balance between creating regulations which will have measurable effect on reduction of indiscriminant tree removal while not negatively affecting the general public. In fact we believe residents will realize and appreciate the positive effect of ensuring existing tree buffering is maintained during construction events on adjoining properties.

The EC wishes to thank Mayor Ghassali, Council Members, Maureen Larossi Alwan, the Planning Board, and Maser Landscape Architect Mr. De Blasio for all their assistance. We would be happy to join any future meetings to entertain any further questions, suggestions, and/or concerns.

Respectfully Submitted,


Robert Hanrahan

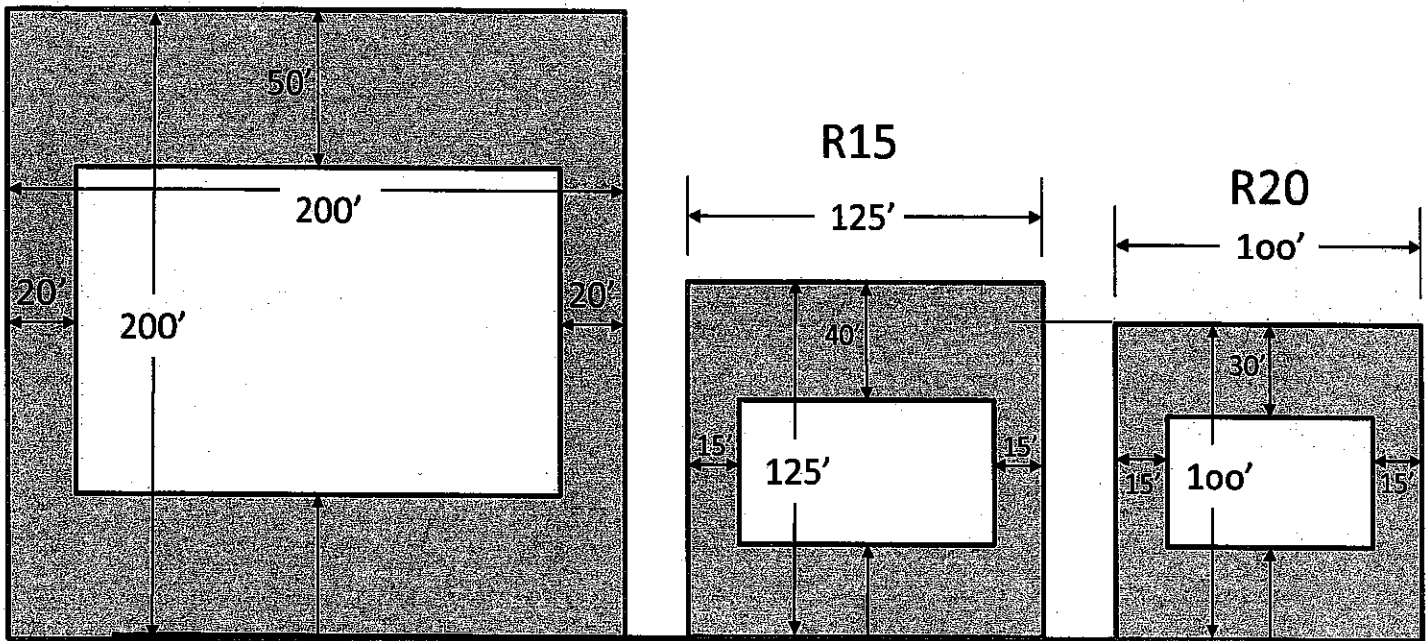
CC: PB Chairman DePinto
Gus De Blasio
Jeff Fette
Andy Hipolit
EC Members

Schedule XXX - Tree Preservation Zones

R40

R15

R20



70' setback from center of Road

55' setback from center of Road

Minor Street = 50' Width

 = No Tree Removal

50'
~ SCALE

Montvale Borough, Demolition & Tree Removal Ordinances
Project No. 17001260G

Chapter XXX Tree Removal during Demolition

The Borough Council of the Borough of Montvale does hereby find and determine that:

- A. There is a need to regulate and control the demolition of buildings and structures because uncontrolled demolition and clearing of land can be detrimental to the public safety, health and general welfare.
- B. There is a desire to control and regulate indiscriminant tree removal as part of the demolition of buildings and structures.

XXX-X Demolition Permit Required

No person, applicant, developer or contractor shall initiate and/or commence demolition or removal of any buildings or structures without first obtaining a demolition permit from the construction code official. A site survey showing the limits of disturbance required to accomplish the demolition or removal shall be provided as part of the demolition permit application. Tree removal outside the approved limits of disturbance shall not be permitted without first obtaining a Tree Removal Permit.

XXXX-XX Exemptions

The following shall be exempt from the requirements of this article:

- 1) Tree removal is permitted outside the area of disturbance to allow for the following:
 - a. Removal of any tree with caliper below six (6) inch caliper measured 4 ½ ft above the highest side of existing grade

XXXX-XX Violations

- 1) A fine of not less than \$500.00 (five hundred US dollars) will be imposed for each tree removed in violation of this Chapter.
 - 2) Tree removal outside of the limits described in this chapter will result in a revocation of any existing building permit(s) and will begin the start of a 6 month waiting period before further permitting will be considered.
-

Chapter XXXX Tree Removal

The Borough Council of the Borough of Montvale does hereby find and determine that:

- A. Indiscriminate and uncontrolled tree removal upon lots and tracts of land within the Borough contributes to drainage problems, increased soil erosion and dust conditions tending to decrease property values and adversely affects the public health, safety and general welfare of the community.
- B. The Borough desires to control and regulate tree removal and to preserve the maximum number of trees during the course of development of lots or parcels of land.
- C. This ordinance is not intended to directly affect those not involved with construction efforts.

XXXX-X Tree Removal Permit Required

- a) With the exception of the exemptions listed in this article, no person, applicant, developer or contractor shall cut or remove trees six (6) inch caliper or greater measured 4½ ft. above the high side of existing grade from the Tree Preservation Zone on any lands within the Borough as part of a site plan, subdivision, or building expansion application without first obtaining a tree removal permit from the Construction Code Official in accordance with this article.
- b) In the case of site plan and subdivision applications, the reviewing Board shall request recommendations from the Montvale Environmental Commission on tree removal prior to any Board decision. For applications not subject to Planning & Zoning Board review, the Construction Code Official shall request the recommendations of the Montvale Environmental Commission before issuing a tree removal permit.
- c) Tree removal shall be restricted from the Tree Preservation Zone which is defined as the area between the lot or parcel perimeter property lines and the front, side and rear building setback lines as established in each zoning district.
- d) A site survey or plan showing the tree removal limits shall be provided for review and approval with the tree removal application.
- e) A letter submitted from the Montvale Environmental Commission through the Construction Code Official describing the tree removal shall constitute the tree removal application limits.

XXXX-XX Exemptions

The following shall be exempt from the requirements of this article:

- 1) Single family residential lots containing an existing dwelling that is not subject of an expansion or land development application.
- 2) Tree removal is permitted within the Tree Preservation Zone to allow for the following:
 - a. Driveway or roadway access from an existing road frontage.

- b. Land grading necessary to establish the appropriate proposed grade elevations to foster proper drainage and construction of the proposed building or buildings on a lot or parcel.
- c. Construction of underground utilities that serve the new building or buildings.
- d. Removal of trees that are dead, dying or diseased, trees that have sustained significant storm damage or trees due to their location or physical condition render them a hazard to structures or people.
- e. Removal of any tree with caliper below six (6) inch measured from 4 ½ ft above the highest side of existing grade
- f. Any tree growing in a public right-of-way, land or property
- g. Tree removal as part of a Municipal, County or State agency or authority improvement project.
- h. Commercial nurseries, Christmas tree plantations and farming activities requiring tree removal.
- i. Any trees hindering sight distance from property.

XXXX-XXX Compensatory Plantings

In the event that preservation of existing trees within any designated Tree Preservation Zone is impossible or impractical based on the proposed development, compensatory plantings shall be required for each live tree within the Tree Preservation Zone being removed. Compensation shall be on a one for one basis with the compensation trees being 2" caliper minimum to be planted on the project lot or parcel. The Montvale Environmental Commission will review and consider approval of any compensatory planting as a result of actions described in this chapter.

XXXX-XXX Violations

- 1) A fine of not less than \$500.00 (five hundred US dollars) will be imposed for each tree removed in violation of this Chapter.
 - 2) Tree removal outside of the limits described in this chapter will result in a revocation of any existing building permit(s) and will begin the start of a 6 month waiting period before further permitting will be considered.
-

SCHEDULE XXX Tree Preservation Zones

**** ADD SCHEDULE HERE****

Fran Scordo

Subject: FW: Fiedstone
Attachments: IMG_6112.JPG; ATT00001.txt

-----Original Message-----

From: Michael Weaver

Sent: Monday, October 23, 2017 10:53 AM

To: Maureen Iarossi <miarossi@montvaleboro.org>

Cc: Mike Ghassali <mghassali@montvaleboro.org>; Andrew Hipolit <ahipolit@maserconsulting.com>

Subject: Fiedstone

Hi Maureen,

Just catching up on a few items.

I was up at the field Saturday and we have an ongoing problem with balls from one field where 12 year olds are playing (field to the right in picture) being kicked across and onto the adjacent field where parents are seated and five year olds are playing (field to the left in the picture).

I had spoken with Andy about a netting system similar to what is found at the high school. This is beyond an MAL issue, as the Arsenal program was the team on the right and we collect fees from them. This is an issue in the Spring as well when softball is playing in the area to the left of the picture.

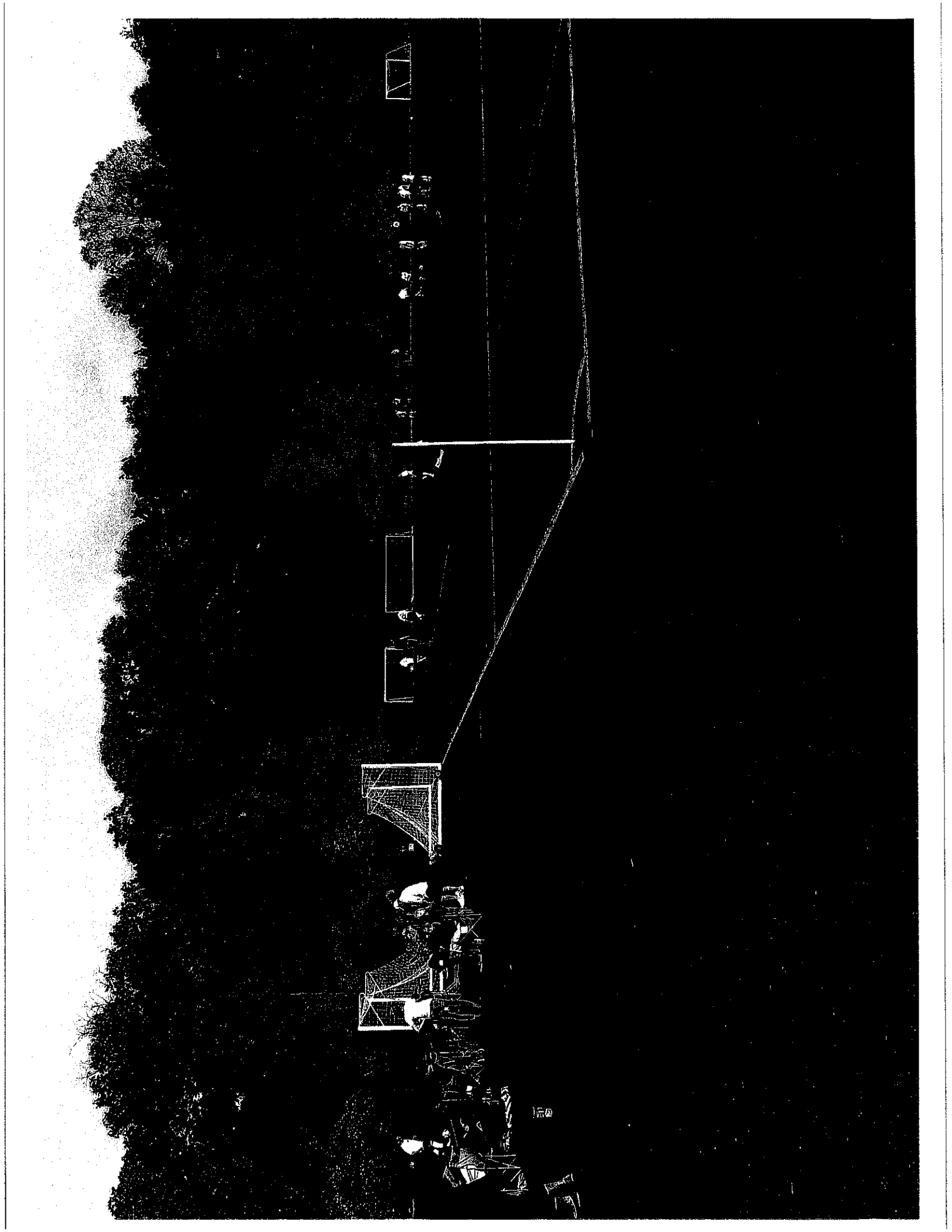
Also, we must revisit the field agreement and costs with Arsenal. With the new turf, we must determine if renting space to them is worth the wear and tear and, if so, at what price.

Finally, we have not yet to my knowledge resolved the school contribution for the turf replacement.

Hopefully topics for conversation at the next meeting.

Thanks,

Mike





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

mkoenignj@aol.com
tel (201) 391-0033
fax (201) 391-0033

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

Oct. 17, 2017

Mr. R. Hanrahan
Chairman Environmental Commission
Borough of Montvale NJ
12 Mercedes Dr.
Montvale, NJ

Dear Mr. Hanrahan:

Per our recent review and discussion of Landscape Plans & Tree Report prepared by Bartlett Tree Co. for North and South Parks; I would recommend that the Borough contract to have the tree work, detailed in the report, undertaken as soon as possible, as some of the trees pose a danger to those using the park.

Although this report was prepared by Bartlett Tree Co., the borough is not obligated to award them the contract to do the work, however I would suggest that the report be used as specification for bidding. The Bartlett Tree Co. will submit a bid. The companies that submit proposals must be licensed in NJ as Certified Tree Experts. As mentioned in our discussion, the approximate cost to do this work is about \$35,000.00, and the work should be undertaken before landscape work can proceed. This would mean that the landscape phase of the project cannot begin until the Spring of 2018.

If I can be of any further help in this matter, please feel free to contact me.

Regards,


WILLIAM L. KOENIG, LLA

cc: Maureen Arossi-Aiwan, Administrator ✓

cc: Jeffrey Fette, Construction Official



Tree Report

Site Address:

**Montvale Train
Station**

Prepared For:

Bill Koenig

Prepared On:

October 14, 2017

Prepared By:

Keith Bimbi

Bartlett Tree Experts

33 Zazzetti Street

Waldwick, NJ 07463

ISA Certified Arborist #NJ-0891A

NJ Licensed Tree Expert #594

Scope

To provide arboricultural consulting services for tree care inspection for select trees located at Montvale Train Station

Limits

Method:

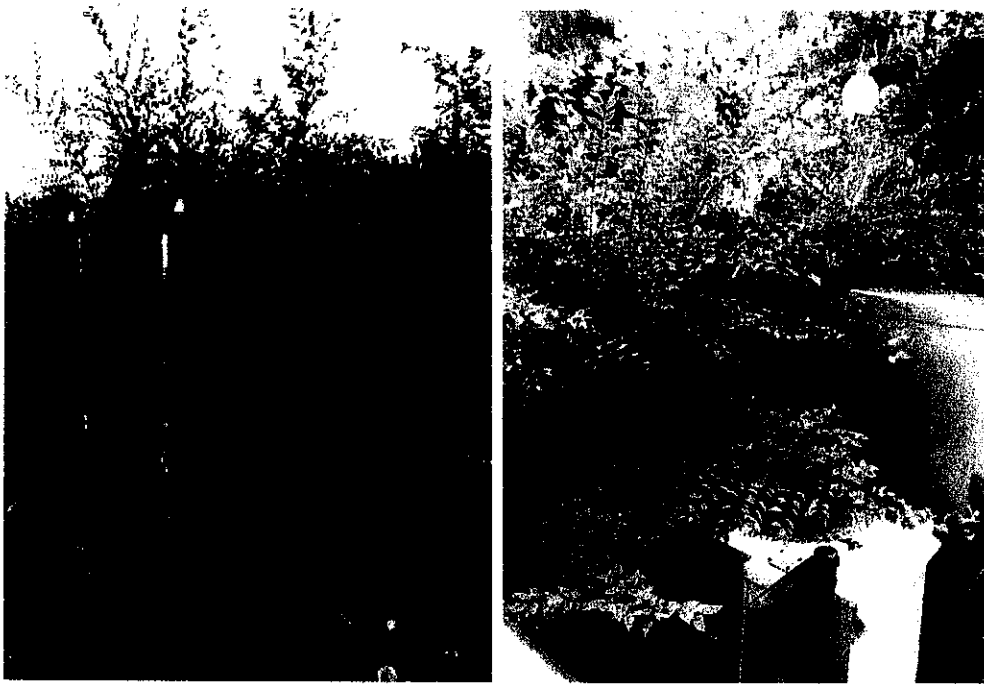
The inspection of all trees was made from the ground and involved inspection of the external features only. No invasive, diagnostic or laboratory testing was carried out.

Transformer

Located to the northern end of the park near the train platform
The Transformers are enclosed by a metal fence
Several Siberian Elm trees have grown inside the fenced in area.

Recommendations:

All the Siberian Elms should be removed from the fenced in area



Dogwoods

Florida and Kousa dogwoods are located throughout the parks.

The dogwoods have buried root collars

The dogwoods have dead and broken branches

Recommendations:

Pruning to remove dead, broken and diseased branches, remove girdling Chain-Loc

Perform Root Collar excavation to remove excess soil and mulch



Siberian Elm

33" Siberian Elm Along Kinderkamack Rd N.
Large Dead Branches are present over lawn areas

Recommendations:

Prune to remove dead branches 2" in diameter and larger throughout crown

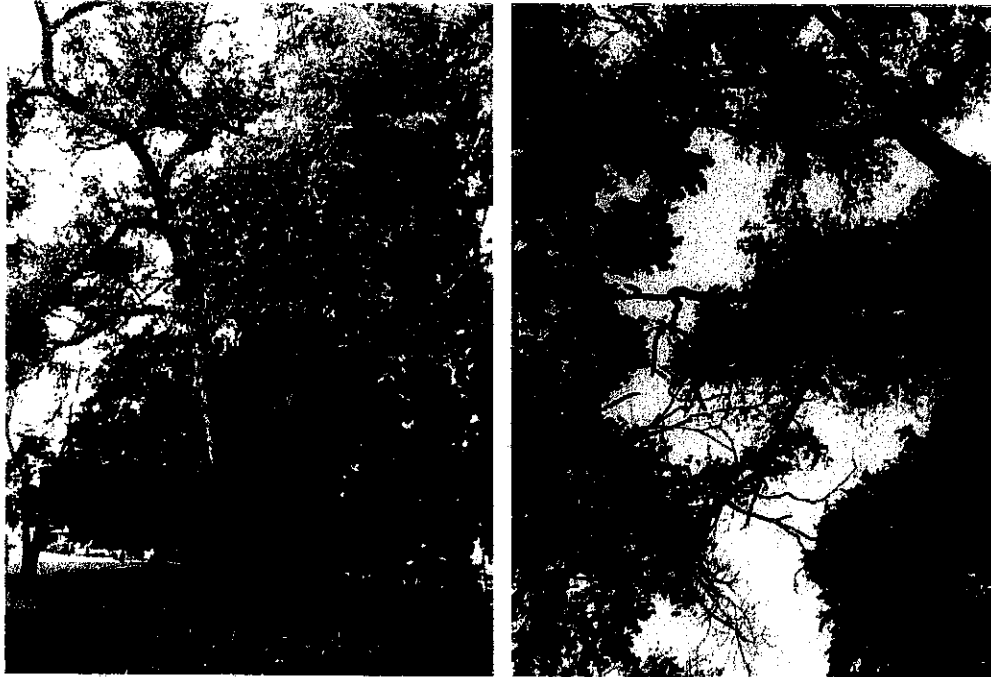


Siberian Elm

42" Siberian Elm Along Kinderkamack Rd N.
Large Dead Branches are present over lawn areas

Recommendations:

Prune to remove dead branches 2" in diameter and larger throughout crown



Siberian Elm

Siberian Elm Along Kinderkamack Rd N.

Tree had been pruned to clear from wires giving the tree an unbalanced crown

Tree is blocking traffic signs

Tree has a pocket of decay

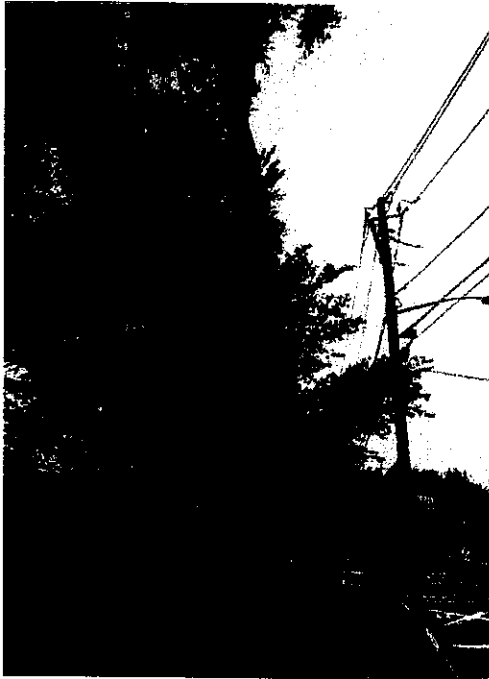
Tree has 4" dead limbs

Recommendations:

Prune to remove dead branches 2" in diameter and larger throughout crown

Prune Branches to clear signs

Monitor decay and health of tree



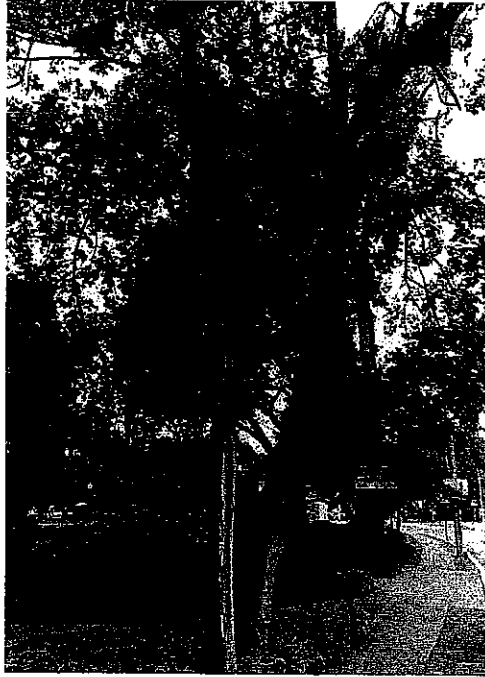
Norway Maple

20" Norway Maple along Kinderkamack Rd N.

Tree has 3" diameter broken stubs and dead branches over the sidewalk

Recommendations:

Prune to remove dead branches 2" in diameter and larger throughout crown



Pear Trees

8 Pear Trees surrounding the Valor and Honor Memorial

Trees have small dead branches

Trees branches are hanging over the sidewalk

Trees have buried root collars

Trees have Pear Trellis Rust

Recommendations:

Prune to remove dead branches 1/2" in diameter and larger throughout crown

Prune Branches to provide clearance over sidewalk

Perform root collar excavation to remove excess soil and mulch

Treat trees with fungicide for Pear Trellis Rust

Fertilize the trees with Fortiphite to promote vitality and improve disease and stress resistance

Perform a soil test and fertilize based upon the results

Hornbeam

2 Hornbeam at the entrance to the Valor and Honor Memorial

Trees have buried root collars

Trees require shearing to maintain size and shape

Recommendations:

Shear trees to maintain size and shape

Perform root collar excavation to remove excess soil and mulch

Crabapples

17 Crabapple Trees throughout park

Trees have small dead branches

Trees have buried root collars

Trees have Cedar Apple Rust

Recommendations:

Prune to remove dead branches 1/2" in diameter and larger throughout crown

Perform root collar excavation to remove excess soil and mulch

Treat trees with fungicide for Cedar Apple Rust

Fertilize the trees with Fortiphite to promote vitality and improve disease and stress resistance

Perform a soil test and fertilize based upon the results

Sweetgum

Leonard Prusky memorial tree

Tree has buried root collars

Tree branches are hanging over the sidewalk

Recommendations:

Perform root collar excavation to remove excess soil and mulch

Prune Branches to provide clearance over sidewalk

Siberian Elm

Siberian Elm at the center of the north park

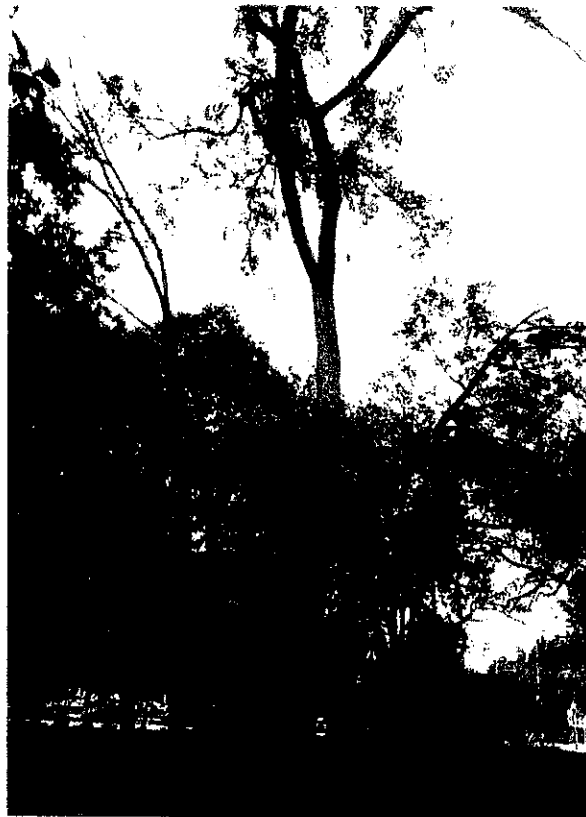
Tree has 3" dead limbs

A Juniper sapling is growing at the base

Recommendations:

Prune to remove dead branches 2" in diameter and larger throughout crown

Remove the Juniper sapling



Juniper Sapling growing at base of Siberian Elm

2Norway Maples

2 Norway Maples behind the Siberian Elm at the center of the North Park

Trees have previous failures

Lead is broken in half

Tree has decay at base

Recommendations:

Removal of the two trees



Broken Central Lead



Decay at base

Norway Maple

27" Norway Maple at North end of the North Park

1/3 of tree is dead

Decay with fruiting bodies is present

Recommendations:

Removal of tree



1/3 of tree is dead



Decay with Fruiting Bodies

Norway Maple

15" Norway Maple at north center of North Park
Tree has buried root collar

Recommendations:

Perform root collar excavation to remove excess soil and mulch
Monitor health of tree

Norway Maple

29" Norway Maple at north end of North Park
Tree has 2" diameter dead branches

Recommendations:

Prune 2" and larger diameter dead, broken and hanging branches throughout crown
Monitor health of tree

Viburnum

Viburnum hedge near train platform
3 viburnum are dead

Recommendations:

Remove dead viburnum

Serviceberry Group

Mulberry is growing in the Serviceberry group

Recommendations:

Remove mulberry

Norway Maple Group

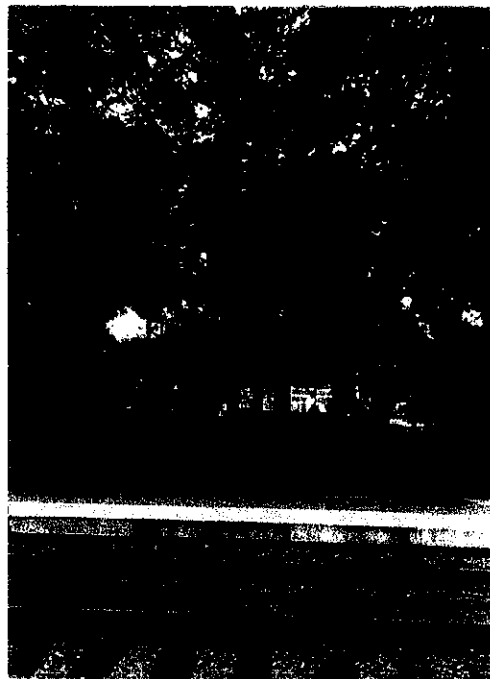
Stand of 4 Norway Maples along train platform
Trees have 2" dead, broken and hanging branches
Branches are covering light on train platform
Branches are blocking Sign

Recommendations:

Prune 2" and larger diameter dead, broken and hanging branches throughout crown
Prune branches to provide clearance to lights and sign



Stand of Norway Maples



Branches blocking lights and sign

Norway Maple

27" Norway Maple near train platform

Tree has 2" dead branches

There is a broken/cut guy/support wire in the tree

Recommendations:

Prune 2" and larger diameter dead, broken and hanging branches throughout crown

Remove broken wire



Dead branches and broken wire

Douglas Fir

10 Douglas Fir along train platform

Trees have small dead branches

Trees have buried root collars

Trees have vines growing in them

Branches are blocking lights

Norway maple sapling growing in hedge

Branches are encroaching on train platform

Recommendations:

Prune to remove the dead branches

Prune branches to provide clearance to lights

Prune branches to provide clearance to train platform

Remove invasive vines

Remove Norway Maple sapling



Ginko Biloba

Female Ginko Biloba are dropping fruit

Branches are over sidewalk

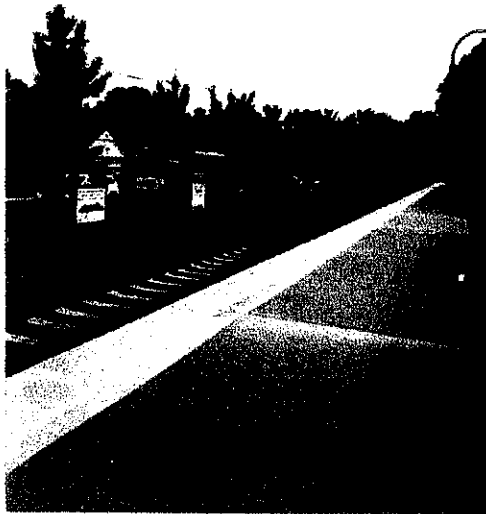
Siberian Elm saplings are growing along fence line

Recommendations:

Remove and replace female Ginko with sterile male trees

Prune branches to improve clearance over the sidewalk

Remove Siberian Elm saplings



Ginko Biloba

Wax Myrtle, Elm and Kousa Dogwood

Myrtle, Elm and Kousa Dogwood

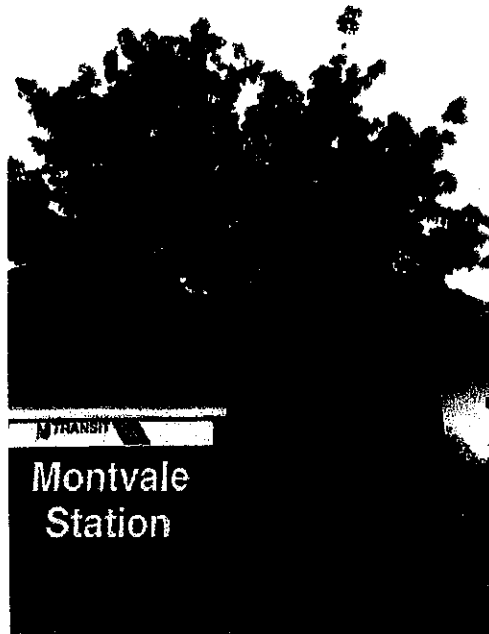
Trees have are encroaching on the raised train platform, bicycle rack and building

Myrtle has vines and sapling growing through the shrub

Recommendations:

Prune branches to provide clearance raised train platform, bicycle rack, building and sidewalk

Remove vines and saplings from Myrtle



Magnolia

10 Magnolia in South park

Trees have many stubs from previous pruning cuts. Stubs are between ground and eye level and pose a poking hazard

Juniper saplings are growing in the magnolia bed area

Recommendations:

Prune to remove stubs

Remove juniper saplings

Red Oak

13" Red Oak in south park

Tree has a broken and hanging branch

Recommendations:

Prune and remove broken and hanging branches

Green Ash

40" Green Ash along Kinderkamack Rd N.

Emerald Ash Borer is 99.99% fatal to Ash Trees

Tree has Poison Ivy and other invasive vines growing on the trunk

Tree has 3" Dead branches over bench and sidewalk

Pear and Juniper sapling growing through Dogwood under the ash

Recommendations:

Treat with TreeAge G4 or similar product to protect against Emerald Ash Borer

Remove Poison Ivy and invasive vines

Prune 2" Dead branches throughout crown

Remove the invasive pear and juniper growing through the Dogwood



White Oak

59" White Oak

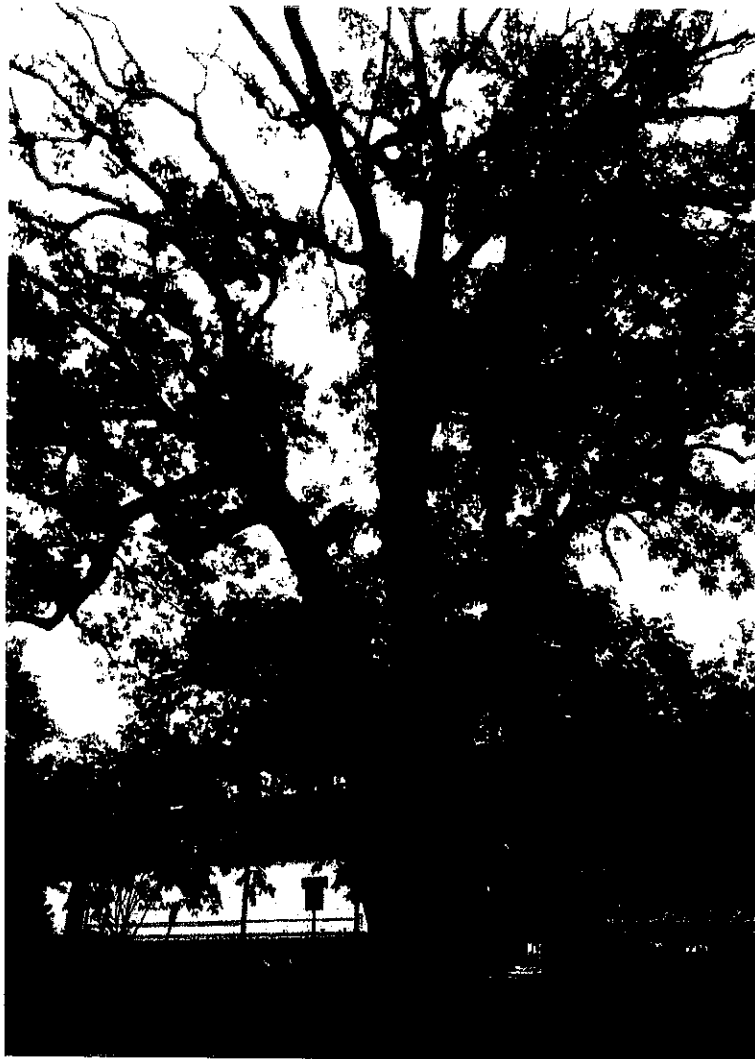
1/3 of the crown is dead

Large dead limbs over bench and sidewalk

Tree is a Twin-Lead tree with support cables providing support

Recommendations:

Recommend removal of tree. Removing of dead lead would leave the remaining, leaning lead unsupported.



Shagbark Hickory

29" Shagbark Hickory along Kinderkamack Rd N
Tree has large dead branches over sidewalk

Recommendations:

Prune 2" Dead branches throughout crown

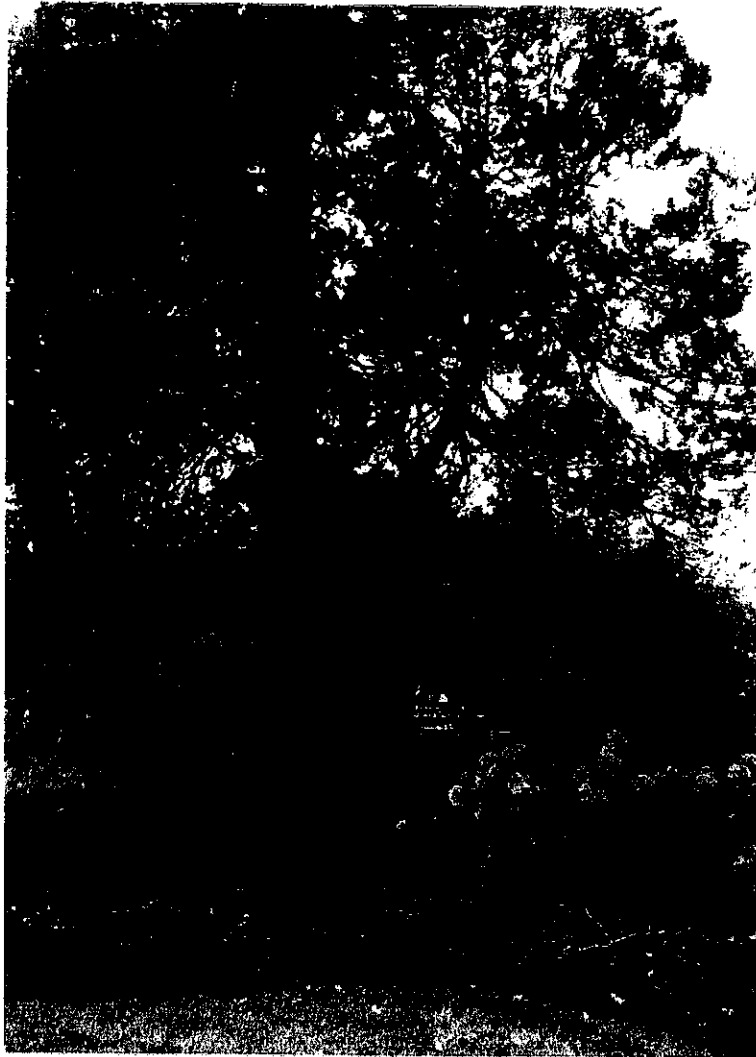


Juniper

23" Juniper along Kinderkamack Rd N
Tree has large dead branches

Recommendations:

Prune 2" Dead branches throughout crown



Swamp White Oak

51" Swamp White Oak (George Washington Bicentennial Tree)

Tree has 6" dead branches over the road and sidewalk

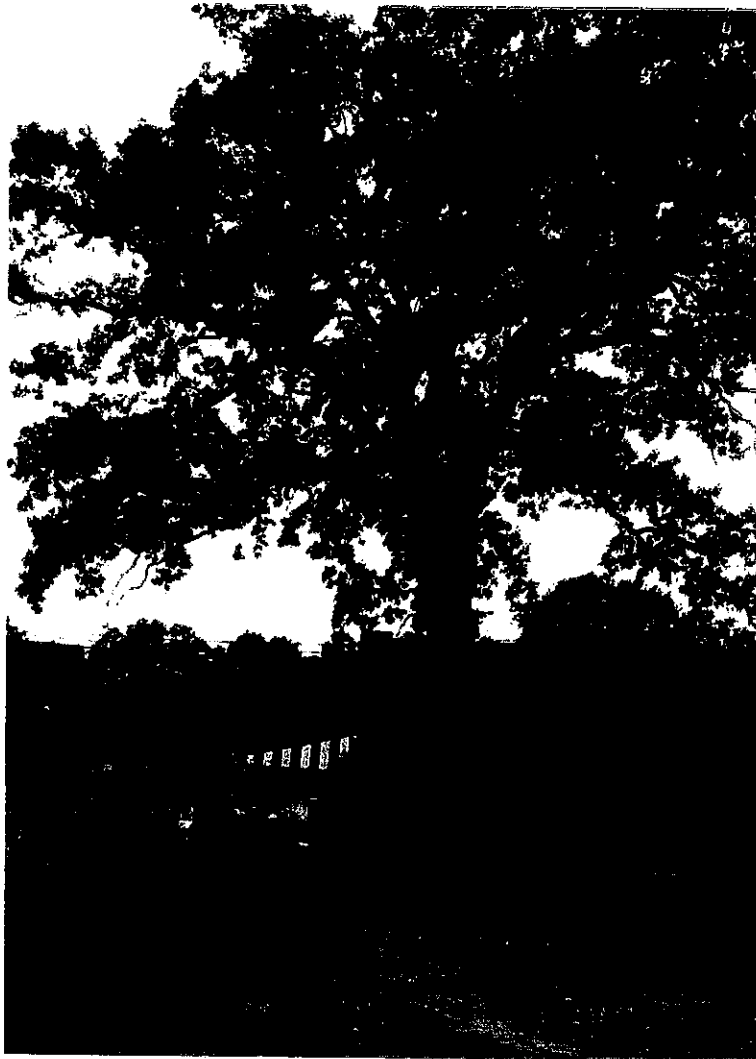
Dead dogwood under the tree

Recommendations:

Prune 2" Dead branches throughout crown

Perform a Root Invigoration to help preserve and maintain the tree

Remove the dead dogwood tree



Holly

2 Holly trees in the south park

Many invasive vines are growing through the trees

Recommendations:

Remove the invasive vines



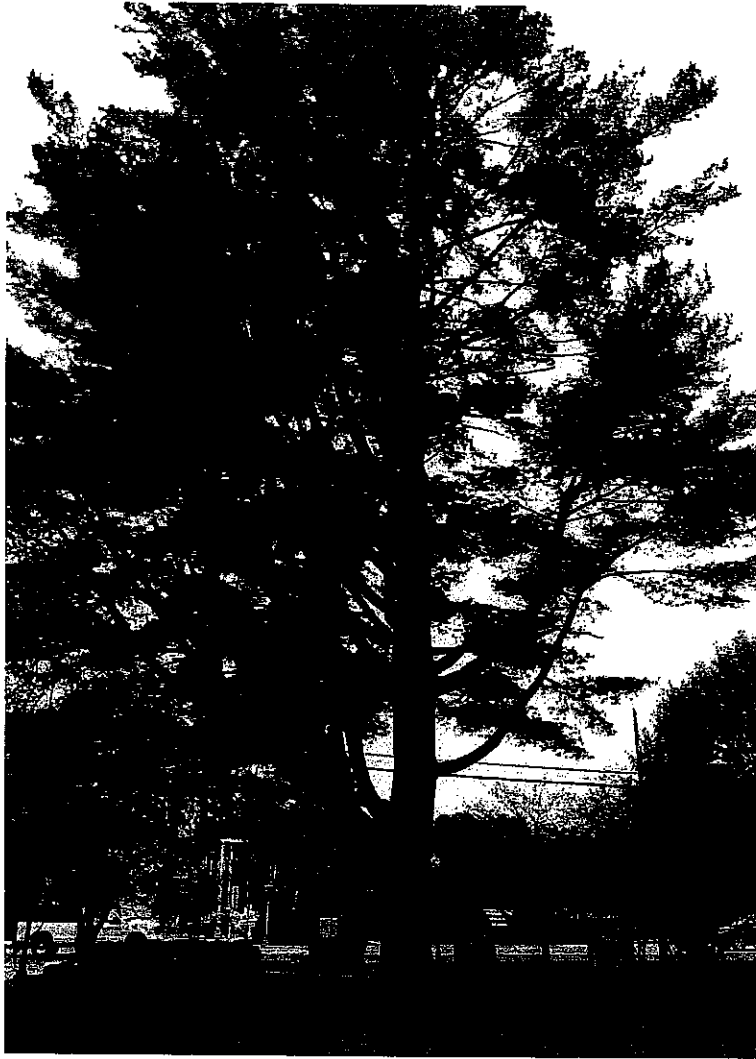
White Pine

47" White Pine

Tree has large stubs from previous failures and poor pruning cuts

Recommendations:

Prune 2" Dead branches and stubs throughout crown



Zelkova

2 Zelkova at south end of park

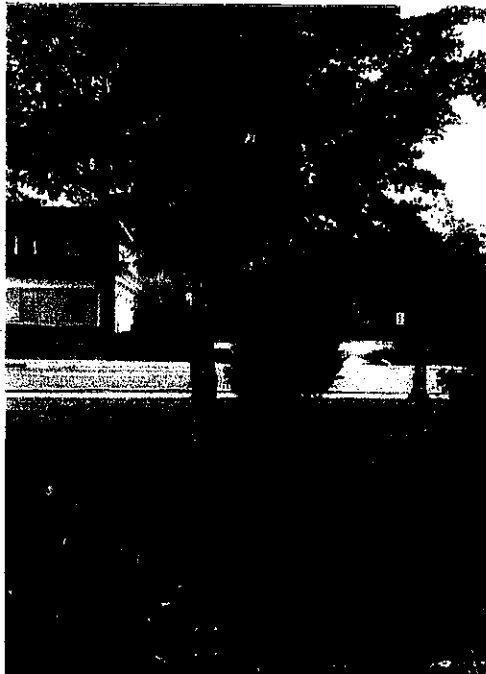
Large dead branch in the interior

Juniper sapling growing against Telephone pole

Recommendations:

Prune 2" and larger diameter dead, broken and hanging branches throughout crown

Remove juniper sapling



Conclusion

The trees in decline need to be removed.

Dead, broken and hanging branches need to be removed to reduce the hazards

Improper pruning cuts that have left stubs pose a poking hazard and may cause eye injury. These improper pruning cuts need to be corrected and stubs removed.

Tree branches that are encroaching on the sidewalks and train platform need to be pruned to provide clearance for people.

Tree branches that are covering lights need to be pruned to allow the light to provide illumination to the pathways and platform.

Tree branches that are covering signs need to be pruned to allow the sign to be legible.

Female Ginko Biloba trees were planted. The female trees produce fruit which create a slipping hazard and are also very odoriferous. Trees should be replaced with sterile males

The invasive vines need to be removed. Poison Ivy will cause a skin irritation to people who come in contact with the vines.

Root collar excavation need to be performed on trees that have buried root collars. Buried root collars will lead to declining health of the trees.

Treatment to the ash is required. If the ash is not treated then the ash will need to be removed prior to infestation with Emerald ash borer. Once infested with Emerald Ash Borer the ash tree will become a significant hazard and removal will be more costly with the additional equipment required to remove the tree.

Treatment to the trees with Rust disease need to be performed, without treatment the trees will continue to decline.

Fertilization to improve the health and vigor of the stressed trees will aid in their recovery.

Removal of the invasive trees while they are small will prevent these trees from becoming a larger problem as they compete with the specimen trees.

Root Invigoration will help maintain the health of the George Washington Bicentennial Tree.

Should you require any further information, do not hesitate to call our office for assistance.

Keith Bimbi

Bartlett Tree Experts

ISA Certified Arborist #NJ-0891A

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