

**AGENDA  
PUBLIC MEETING  
BOROUGH OF MONTVALE  
Mayor and Council Meeting  
December 11, 2025  
Executive Closed Session to Commence 6:30PM  
Meeting to Commence 7:30PM**

**CLOSED/EXECUTIVE SESSION:**

Motion to move into Executive Session as provided for by Resolution No. 15-2025 adopted on January 1, 2025 and posted on the bulletin board in the Municipal Building

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

- Attorney Client Privilege – Potential Litigation – Affordable Housing

Minutes to be disclosed as per the Open Public Meetings Act 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 Lane            |
| Councilmember Cudequest | Councilmember Roche           |
| Councilmember Koelling  | Councilmember Russo-Vogelsang |

**PROCLAMATION: Declaring April 25, 2026 Arbor Day**

**ORDINANCES:**

**PUBLIC HEARING OF ORDINANCE NO. 2025-1584** AN ORDINANCE PROVIDING FOR THE ACCEPTANCE OF A NEW JERSEY DOT LOCAL AID INFRASTRUCTURE FUND GRANT FOR THE MEMORIAL DRIVE PEDESTRIAN SAFETY IMPROVEMENTS PROJECT, APPROPRIATING THE SUM OF \$360,000 THEREFOR, AND PROVIDING FOR THE FUNDING OF SAID APPROPRIATION

**INTRODUCTION OF ORDINANCE NO. 2025-1585** AN ORDINANCE AUTHORIZING ENTRY INTO A CORRECTIVE DEED WITH JTZ HOLDINGS, LLC FOR THE PROPERTY IDENTIFIED AS BLOCK 1901, LOT 14  
(public hearing 12-30-25)

**MEETING OPEN TO PUBLIC:**

Agenda Items Only

**MEETING CLOSED TO PUBLIC:**

Agenda Items Only

**MINUTES:**

November 13, 2025

**CLOSED/EXECUTIVE MINUTES:**

October 28, 2025

November 13, 2025

**RESOLUTIONS: (NON-CONSENT)**

208-2025 Approving A Business Banking Relationship With Valley Bank

**RESOLUTIONS: (CONSENT AGENDA\*)**

\*All items listed on a consent agenda are considered to be routine and non-controversial by the Borough Council and will be approved by a motion, seconded and a roll call vote. There will be no separate discussion on these items unless a Council member(s) so request it, in which case the item will be removed from the Consent Agenda and considered in its normal sequence on the agenda.

- 206-2025 Approving of Tax Court Settlement for Verizon, NJ, Inc. Block 9999; Lot 1
- 207-2025 Requesting Approval Of Items Of Revenue And Appropriation N.J.S.A. 40A:4-87 – Drive Sober Or Get Pulled Over Year-End Holiday Crackdown
- 209-2025 Amending Resolution No. 168-2025 To Establish Recreational Fees for Year 2025
- 210-2025 Authorizing Hiring Stephen Wiersma, Part-Time Plumbing Subcode Official and Inspector, for the Construction Department
- 211-2025 A Resolution Authorizing a Contract with Motorola Solutions for Four (4) All-Band Portable Radios Pursuant to State Contract #83909 for the Montvale Police Department
- 212-2025 Requesting Approval of Items of Revenue and Appropriation N.J.S.A. 40A:4-87 – DRUNK DRIVING ENFORCEMENT FUND
- 213-2025 Requesting Approval of Items of Revenue and Appropriation N.J.S.A. 40A:4-87 – JIF SAFETY INCENTIVE GRANT
- 214-2025 Requesting Approval of Items of Revenue and Appropriation N.J.S.A. 40A:4-87 – MINI GRANT WATERWAYS PROGRAM
- 215-2025 Requesting Approval of Items of Revenue and Appropriation N.J.S.A. 40A:4-87 – CLEAN COMMUNITIES GRANT
- 216-2025 Requesting Approval of Items of Revenue and Appropriation N.J.S.A. 40A:4-87 – ALCOHOL EDUCATION AND REHABILITATION FUND
- 217-2025 Authorize Budget Transfers Between Appropriation Accounts Pursuant to N.J.S.A. 40A:4-58
- 218-2020 Appointment of Regular Member, Montvale Fire Department – Ara Babigian
- 219-2025 Appointment of Regular Member, Montvale Fire Department – Armand Babigian
- 220-2025 Appointment of Regular Member, Montvale Fire Department – Michael Weaver

**BILLS:**

**REPORT OF REVENUE:**

**COMMITTEE REPORTS:**

**ENGINEER'S REPORT:**

**ATTORNEY'S REPORT:**

**ADMINISTRATOR'S REPORT:**

**UNFINISHED BUSINESS:**

None

**NEW BUSINESS:**

- Discussion – Council meeting dates 2026 and Holiday Schedule 2026

**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:**

Regular Workshop Meeting of the Mayor & Council to be held on Tuesday, December 30, 2025 at 7:30pm  
**RE-ORGANIZATION MEETING to be held on Thursday, January 1<sup>st</sup>, 2026 at Noon**

**\*\*\*\*\*Disclaimer\*\*\*\*\* Subject to Additions And/Or Deletions**

# Borough of Montvale PROCLAMATION

*April 25, 2026*

 *HEREAS*, in 1872, J Sterling Morton proposed to the Nebraska Board of Agriculture that a special day be set aside for the planting of trees, and

 *HEREAS*, the holiday, called Arbor Day, was first observed with the planting of more than a million trees in Nebraska, and is observed nation-wide.

 *HEREAS*, trees can reduce the erosion of our precious topsoil by wind and water, lower our heating and cooling costs, moderate the temperature, clean the air, produce oxygen and provide habitat for wildlife, and

 *HEREAS*, trees are a renewable resource giving us paper, wood for our homes, fuel for our fires, and countless other wood products, and

 *HEREAS*, trees in our town increase property values, enhance the economic vitality of business areas, and beautify our community.

 *OW, THEREFORE*, the Borough Council and I, Michael N. Ghassali, Mayor of the Borough of Montvale, County of Bergen, State of New Jersey, Do hereby proclaim April 25, 2026 as **Arbor Day**, and urge all citizens to support efforts to protect our trees and plant and care for trees to gladden the heart and promote the well-being of this and future generations.

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Michael N. Ghassali, Mayor

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Dated

**BOROUGH OF MONTVALE  
ORDINANCE NO. 2025-1584**

**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 November 13, 2025 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 December 11, 2025 at 7:30pm 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.

Frances Scordo, Municipal Clerk  
Borough of Montvale

**AN ORDINANCE PROVIDING FOR THE ACCEPTANCE OF A NEW JERSEY DOT LOCAL AID INFRASTRUCTURE FUND GRANT FOR THE MEMORIAL DRIVE PEDESTRIAN SAFETY IMPROVEMENTS PROJECT, APPROPRIATING THE SUM OF \$360,000 THEREFOR, AND PROVIDING FOR THE FUNDING OF SAID APPROPRIATION**

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

- SECTION 1.** The Borough of Montvale has been awarded a grant from the New Jersey Department of Transportation under the Local Aid Infrastructure Fund (LAIF) Program in the amount of \$300,000.00 for the Memorial Drive Pedestrian Safety Improvements (LA-2024-LAIF-Memorial Drive P) project, as set forth in correspondence from the NJDOT dated June 7, 2024.
- SECTION 2.** The total cost of the project is hereby estimated to be \$360,000.00, which is now appropriated as follows:
- \$300,000.00 from the NJDOT LAIF Grant; and
  - \$60,000.00 from the Capital Fund Balance Account of the Borough of Montvale to fund design, engineering, and construction administration costs above and beyond the grant award.
- SECTION 3.** The sum of \$300,000.00 is hereby appropriated in the Capital Fund of the Borough of Montvale as a Grant Receivable from the State of New Jersey, Department of Transportation, Local Aid Infrastructure Fund.
- SECTION 4.** The sum of \$60,000.00 is hereby appropriated from the Capital Fund Balance as the Borough's share toward project costs, including design, engineering, and construction administration.
- SECTION 5.** Upon receipt of the grant proceeds, the amount thereof shall be credited to the Capital Fund as a grant receivable and shall be available to offset expenditures authorized herein.
- SECTION 6.** The Mayor and Borough Clerk are hereby authorized to execute any and all agreements or documents necessary to effectuate the terms and conditions of this

Ordinance, including those required by the New Jersey Department of Transportation.

**SECTION 7.** This Ordinance shall take effect immediately upon passage and publication as required by law.

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**MICHAEL GHASSALI**  
Mayor

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**ATTEST:**  
**FRANCES SCORDO**  
Municipal Clerk

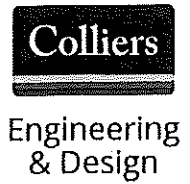
**INTRODUCTION: 11-13-25**

| Councilmember   | Yes | No | Absent | Abstain |
|-----------------|-----|----|--------|---------|
| Arendacs        |     |    | ✓      |         |
| Cudequest       | ✓   |    |        |         |
| Koelling        | ✓   |    |        |         |
| Lane            | ✓   |    |        |         |
| Roche           | ✓   |    |        |         |
| Russo-Vogelsang | ✓   |    |        |         |

**ADOPTED: 12-11-25**

| Councilmember   | Yes | No | Absent | Abstain |
|-----------------|-----|----|--------|---------|
| Arendacs        |     |    |        |         |
| Cudequest       |     |    |        |         |
| Koelling        |     |    |        |         |
| Lane            |     |    |        |         |
| Roche           |     |    |        |         |
| Russo-Vogelsang |     |    |        |         |

400 Valley Road  
Suite 304  
Mt. Arlington New Jersey 07856  
Main: 877 627 3772



September 25, 2025

Joseph Voytus  
Borough Clerk/Borough Administrator  
Borough of Montvale  
12 DePiero Drive  
Montvale, New Jersey 07645

Memorial Drive Sidewalk Improvements  
Professional Engineering Services  
Borough of Montvale, Bergen County  
Colliers Engineering & Design Project No. MVB0100P

Dear Mr. Voytus,

Colliers Engineering & Design Inc. (CED) is pleased to present this agreement to provide design and grant administration services relating to the Memorial Drive Sidewalk Improvements project. We understand that the Borough has been awarded a Fiscal Year 2024 LAIF Grant from the New Jersey Department of Transportation (NJDOT) in the amount of \$300,000.00. Specifically, the proposed sidewalk locations are on both sides of Memorial Drive at various locations as depicted on the concept plan for the NJDOT grant. The preliminary cost estimate included in the grant application for the improvements is approximately \$250,000.00. The grant award is intended to assist the Borough with funding of improvements outlined in the discretionary aid grant application. Accordingly, the work will include concrete sidewalk, replacement of ADA curb ramps, elevated crosswalks, pavement repair, landscaping and restoration. In consideration of the discrepancy between the grant amount and preliminary construction cost estimate, alternate bids can be prepared, if requested, to match the desired Borough funding contribution to the project.

In order to comply with the grant requirements, the Borough is obligated to award a construction contract within 24 months of the grant award.

CED will provide the following services:

#### **SCOPE OF SERVICES**

##### **TASK 1.0 DESIGN AND BIDDING**

CED will develop construction drawings and specifications to be utilized for public bid. Bid documents will be prepared in accordance with NJDOT requirements. The scope of improvements expressed in the bid documents shall be as specified in the grant application.

The existing site conditions will be investigated during the design; more specifically, the conditions of the curbing, sidewalk, and ramps. CED will prepare base mapping utilizing available tax maps and GIS, aerial imagery, and field measurements. Once base mapping is completed, we will prepare plan drawings depicting the proposed areas of sidewalk replacement and construction, ADA ramps, elevated crosswalks, landscaping and restoration. The drawings will be prepared in accordance with the following design criteria and standards:

- a. NJDOT Design Manual for Roadways.
- b. NJDOT Design Manual for Bridges and Structures.
- c. Standard Specifications for Roadways – AASHTO.
- d. NJDOT Standard Specifications for Road and Bridge Construction.
- e. Manual on Uniform Traffic Control Devices.

CED will prepare the base mapping, title sheet, general notes and legend, estimate of quantities, construction plans and the construction details. CED will also prepare the supplemental and technical specifications for the site improvement items that are specified on our construction drawings for incorporation into the overall bid specifications. The specifications will be prepared in the latest NJDOT format, as amended. As this project develops, and the Construction Cost Estimate (CCE) is closer to completion during the design phase, the Borough will be updated with the status of design and whether alternate bids are recommended.

The construction plans will callout the curb ramp types in accordance with Public Right-of-Way Guidelines (PROWAG) for ADA accessibility. It will be the responsibility of the contractor to construct ADA-compliant curb ramps. Upon construction of curb ramps, CED will inspect the ramps for compliance with ADA requirements. Curb ramps determined to be non-compliant with the ADA requirements will be reconstructed by the contractor at no additional cost to the Owner.

The project limits may be adjusted by utilizing alternate bids based upon the budget approved by the Borough. CED will prepare the CCE based on the quantity required for each alternate bid and finalize the design in order for the project to remain within the construction budget. Bidding services will be coordinated through our Mount Arlington office.

Specifications will be developed in accordance with NJDOT Standard Specifications for Road and Bridge Construction, as currently amended. An Engineer's Estimate will be prepared and submitted to NJDOT Bureau of Local Aid along with an Engineer's Design Certification, plans, and specifications. Upon receiving authorization to bid from NJDOT, we will coordinate with the Borough regarding public advertisement of the bid documents.

CED will coordinate with the Borough regarding the Bidding Period Services, specifically the following shall be conducted:

- Prepare the Notice to Bidders and coordinate with the Clerk for advertisement.
- Development of addendum(s) to clarify or review the bid documents, as required.
- Attend bid opening and reading of bids in order to tabulate them.
- Review the proposals from the responsive bidders and make recommendations to the Borough regarding the selection and evaluation of the bids.

## **TASK 2.0 GRANT ADMINISTRATION**

Throughout the design and construction services, CED will prepare submittals to NJDOT Bureau of Local Aid in accordance with the Municipal Aid program requirements. Submittals will include final plans, specifications, Engineer's Estimate, Engineer's Design Certifications, Resolution of Award, Bid Tabulation, Pre-Construction Meeting Minutes, 75% Initial Payment Voucher, Construction Start and End Notices, Final Change Order Form, and Reimbursement Vouchers.

To facilitate the final grant reimbursements, CED will coordinate with the Borough to obtain the necessary signatures by the Borough personnel, as needed, for the Final Change Order, Chief Financial Officer Certification and Final Payment Voucher.

## **FEE AGREEMENT**

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

|                           |                      |                    |
|---------------------------|----------------------|--------------------|
| TASK 1.0                  | DESIGN AND BIDDING   | <b>\$26,500.00</b> |
| TASK 2.0                  | GRANT ADMINISTRATION | <b>\$ 3,500.00</b> |
| <b>TOTAL LUMP SUM FEE</b> |                      | <b>\$30,000.00</b> |

The above engineering services will be provided on a hourly basis not to exceed the listed amount. This contract and fee schedule are based upon the Borough Engineering Contract, authorized by the Borough (Resolution No. 25-2025). Please note, Construction Administration and Observation Services are not included in this agreement. A separate agreement for said services will be prepared and provided to the Borough upon opening of contractor bids.

## **PROJECT SCHEDULE**

The following is the anticipated project schedule:

#### **Anticipated Duration**

|                                                       |                                                     |
|-------------------------------------------------------|-----------------------------------------------------|
| Mayor & Council Award of Professional Design Services | Anticipate Authorization September 2025             |
| Preparation of Design Plans and Specifications        | To be completed within 60 days of Authorization     |
| NJDOT Concurrence                                     | Anticipate 30 days from submission                  |
| Bidding of Project                                    | Anticipate 30 days for bidding process              |
| Contractor Award                                      | TBD                                                 |
| Construction (Anticipated)                            | TBD – Anticipate Spring 2026                        |
| Project Closeout (Anticipated)                        | To occur post construction – Anticipate Spring 2026 |

#### **PROJECT DELIVERABLES**

Two (2) copies of the final bid documents will be provided to the Borough prior to bidding.

#### **PLAN REVISIONS AND EXTRA SERVICES**

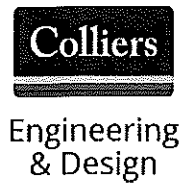
Any revision requested by the Borough or review agencies that is a major redesign or not an error or omission on the part of CED will be billed on an hourly basis in accordance with our current contract. Please note that a separate agreement will be provided prior to the pre-construction meeting specific to Construction Administration Services.

#### **REIMBURSABLE EXPENSES**

Reimbursable expenses including delivery, printing, copying, postage and other reproducible costs for the above-mentioned deliverables, are included within this agreement, and are included in the project cost.

#### **EXCLUSIONS**

If any item listed herein, or otherwise not specifically mentioned within this agreement or the Borough Engineering Agreement, is deemed necessary, then CED may prepare an addendum to this agreement for your review, outlining the scope of additional services and associated professional fees with regard to the extra work. Unanticipated additional services shall be in accordance with the Schedule of Hourly Rates for the number of hours that the Construction Administrator or Engineer is on-site. No extra engineering services will be performed without authorization from the Borough.



If you find this agreement acceptable, please forward a copy of the Resolution of Approval to this office. This will constitute approval of the proposed engineering agreement.

We thank you very much for the opportunity to offer our services and look forward to working with you on this and future projects. In the meantime, should you have any questions regarding this agreement, please feel free to contact me.

Sincerely,

Colliers Engineering & Design

A handwritten signature in black ink, appearing to read "Carl P. O'Brien".

Carl O'Brien, P.E., P.P., C.M.E., C.P.W.M.  
Geographic Discipline Leader

A handwritten signature in black ink, appearing to read "Nick Chelius".

Nick Chelius, P.E., C.M.E.  
Borough Engineer

cc: Andrew Hipolit (CED)  
Ken DeGennaro (CED)  
Patrick Jamieson (CED)

**BOROUGH OF MONTVALE  
ORDINANCE NO. 2025-1585**

**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 December 11, 2025 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 December 30, 2025 at 7:30pm 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.

Frances Scordo, Municipal Clerk  
Borough of Montvale

**AN ORDINANCE AUTHORIZING ENTRY INTO A CORRECTIVE DEED WITH JTZ HOLDINGS, LLC FOR THE PROPERTY IDENTIFIED AS BLOCK 1901, LOT 14**

**WHEREAS**, the Borough of Montvale pursuant to Resolution No. 60-2023 sold the real property identified as Block 1601, Lot, 14 on the Official Tax Map of the Borough of Montvale ("Property") to JTZ Holdings, LLC ("JTZ") on July 27, 2023; and

**WHEREAS**, the Deed of Conveyance included certain requirements of JTZ, specifically the date by which JTZ was to obtain preliminary site plan approval and commence construction at the Property, failing which the Property would revert to the Borough of Montvale; and

**WHEREAS**, JTZ has not met the dates provided within the Deed of Conveyance and has requested that the Borough of Montvale extend the dates in which to obtain preliminary site plan approval and commence construction at the Property; and

**WHEREAS**, the Borough of Montvale has agreed to extend the dates for which JTZ to obtain preliminary site plan approval to July 1, 2026, and extend the date to commence construction at the Property to December 31, 2026.

**NOW, THEREFORE, BE IT ORDAINED**, by the Governing Body of the Borough of Montvale, County of Bergen, in the State of New Jersey, as follows:

1. The terms of the Preamble are incorporated herein by reference as if set forth at length.
2. The Borough Attorney shall prepare a Corrective Deed to contain the following clause:

"For good and valuable consideration, Grantee, its successors and assigns, agree and covenant that in the event that Grantor its successors and assigns, shall fail to obtain preliminary site plan approval from the Montvale Planning Board on or before July 1, 2026, or should the Grantee fail to commence construction on or before December 31, 2026 the Borough of Montvale shall have the right to

reacquire the Property by providing Grantee written notice no later than April 1, 2027, upon receipt of which notice, the Grantee shall convey the Property to the Borough of Montvale within thirty (30) days. The price of the Property shall be the stated consideration in this deed less twenty percent (20%). This clause shall run with the land and be binding on all who succeed to the rights of Grantee."

3. The Mayor or Borough Administrator of the Borough of Montvale are hereby directed, authorized and empowered to execute the Corrective Deed and accompanying documents necessary to effectuate the transactions contemplated within this Ordinance.

4. 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.

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

6. This Ordinance shall take effect immediately.

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**MICHAEL GHASSALI**  
Mayor

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**ATTEST:**  
**FRANCES SCORDO**  
Municipal Clerk

**INTRODUCTION: 12-11-25**

| Councilmember   | Yes | No | Absent | Abstain |
|-----------------|-----|----|--------|---------|
| Arendacs        |     |    |        |         |
| Cudequest       |     |    |        |         |
| Koelling        |     |    |        |         |
| Lane            |     |    |        |         |
| Roche           |     |    |        |         |
| Russo-Vogelsang |     |    |        |         |

**ADOPTED: 12-30-25**

| Councilmember   | Yes | No | Absent | Abstain |
|-----------------|-----|----|--------|---------|
| Arendacs        |     |    |        |         |
| Cudequest       |     |    |        |         |
| Koelling        |     |    |        |         |
| Lane            |     |    |        |         |
| Roche           |     |    |        |         |
| Russo-Vogelsang |     |    |        |         |

# Corrective Deed

This Corrective Deed is made on the \_\_\_\_\_ day of \_\_\_\_\_, 2025, and delivered on the \_\_\_\_\_ day of \_\_\_\_\_, 2025

## BETWEEN

THE BOROUGH OF MONTVALE, a municipal corporation of the State of New Jersey

whose post office address is  
12 DePiero Drive  
Montvale, New Jersey 07645  
referred to as the Grantor,

## AND

JTZ HOLDINGS, LLC, a New Jersey limited liability company

whose address is  
37 Locust Lane  
Saddle River, New Jersey 07458  
referred to as the Grantee.

The words "Grantor" and "Grantee" shall mean all Grantors and all Grantees listed above.

1. **Transfer of Ownership.** The Grantor grants and conveys (transfers ownership of) the property (called the "Property") described below to the Grantee. This transfer is made for the sum of Eight Hundred Fifty Thousand and 00/100 Dollars (\$850,000.00).

The Grantor acknowledges receipt of this money.

2. **Tax Map Reference.** (N.J.S.A. 46:26A-3) Municipality of Montvale

Block No. 1601      Lot No. 14      Qualifier No.      and Account No.

3. **Property.** The Property consists of the land and all the building and structures on the land in the Borough of Montvale, County of Bergen and State of New Jersey.

The legal description is:

Please see attached Legal Description annexed hereto and made part hereof.

Being the same premises conveyed to The Borough of Montvale, a municipal corporation in the County of Bergen of the State of New Jersey by Deed from Wanna Jones, widow, dated May 14, 1946, and recorded with the Bergen County Clerk/Register's Office on May 15, 1946 in Book 2635, page 466 et. seq.

**THE PURPOSE OF THIS DEED IS TO CORRECT A PREVIOUSLY RECORDED DEED WHICH WAS MADE by and between the Grantor and Grantee dated July 27, 2023, and recorded with the Bergen County Clerk/Register's Office on August 3, 2023 in Book V 5051, page 1860, in order to correct the date in which the Grantor is to obtain preliminary site plan approval, which is now reflected in section 5 herein.**

**PUBLIC MEETING  
MINUTES**

The Public Meeting of the Mayor and Council was held in Council Chambers and called to order at 7:33PM. Adequate notification was published in the official newspaper of the Borough of Montvale. Master Sergeant Deiter 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 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 Ghassali; Borough Attorney, Dave Lafferty; Borough Engineer, Nick Chelius; Administrator, Joe Voytus; and Municipal Clerk, Fran Scordo

**ROLL CALL:**

Councilmember Arendacs - absent  
Councilmember Cudequest  
Councilmember Koelling

Council President Lane  
Councilmember Roche  
Councilmember Russo-Vogelsang -via telephone

**ORDINANCES:**

**INTRODUCTION OF ORDINANCE NO. 2025-1584** AN ORDINANCE PROVIDING FOR THE ACCEPTANCE OF A NEW JERSEY DOT LOCAL AID INFRASTRUCTURE FUND GRANT FOR THE MEMORIAL DRIVE PEDESTRIAN SAFETY IMPROVEMENTS PROJECT, APPROPRIATING THE SUM OF \$360,000 THEREFOR, AND PROVIDING FOR THE FUNDING OF SAID APPROPRIATION

*A motion to Introduce Ordinance 2025-1584 for first reading was made by Councilmember Cudequest; seconded by Councilmember Lane; Clerk read by title only; Councilmember Lane made a motion that this ordinance be passed on first reading and advertised in The Bergen Record; seconded by Councilmember Roche - a roll call was taken – all ayes*

**MEETING OPEN TO PUBLIC:**

Agenda Items Only

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

*No Public Comment*

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

**MEETING CLOSED TO PUBLIC:**

Agenda Items Only

**MINUTES:**

October 28, 2025

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

**CLOSED/EXECUTIVE MINUTES:**

*None*

**RESOLUTIONS: (CONSENT AGENDA\*)**

\*All items listed on a consent agenda are considered to be routine and non-controversial by the Borough Council and will be approved by a motion, seconded and a roll call vote. There will be no separate discussion on these items unless a Council member(s) so request it, in which case the item will be removed from the Consent Agenda and considered in its normal sequence on the agenda.

**200-2025 Municipal Alliance Governor's Council on Alcoholism & Drug Abuse Fiscal Grant**

**WHEREAS**, the Governor's Council on Alcoholism and Drug Abuse established the Municipal Alliances for the Prevention of Alcoholism and Drug Abuse in 1989 to educate and engage residents, local government and law enforcement officials, schools, nonprofit organizations, the faith community, parents, youth and other allies in efforts to prevent alcoholism and drug abuse in communities throughout New Jersey.

**WHEREAS**, The Borough Council of the Borough of Montvale, County of Bergen, State of New Jersey recognizes that the abuse of alcohol and drugs is a serious problem in our society amongst persons of all ages; and therefore, has an established Municipal Alliance Committee; and,

**WHEREAS**, the Borough Council further recognizes that it is incumbent upon not only public officials but upon the entire community to take action to prevent such abuses in our community; and,

**WHEREAS**, the Borough Council has applied for funding to the Governor's Council on Alcoholism and Drug Abuse through the County of Bergen;

**NOW, THEREFORE, BE IT RESOLVED** by the Borough of Montvale, County of Bergen, State of New Jersey hereby recognizes the following:

1. The Borough Council does hereby authorize submission of a strategic plan for the Montvale Municipal Alliance grant for fiscal year 2027 in the amount of:
 

|             |             |
|-------------|-------------|
| GCSUD Grant | \$ 3,836.33 |
| Cash Match  | \$ 959.08   |
| In-Kind     | \$ 2,877.25 |
| Total Grant | \$ 7,672.66 |
2. The Borough Council acknowledges the terms and conditions for administering the Municipal Alliance grant, including the administrative compliance and audit requirements.

**201-2025 Refund Tax Overpayment / Block 1405, Lot 13 – 35 Eagle Ridge - Ian J. Dunsdon**

**WHEREAS**, a resolution authorizing the Tax Collector to refund an overpayment of taxes for the property located at 35 Eagle Ridge, also known as Block 1405, Lot 13;

**WHEREAS**, a duplicate payment was made by the homeowner; and

**NOW, THEREFORE BE IT RESOLVED**, by the Mayor and Council of the Borough of Montvale, County of Bergen, New Jersey, that the Tax Collector be and is hereby authorized to refund \$5,016.00 to Ian James Dunsdon, 35 Eagle Ridge, Montvale, NJ 07645

**203-2025 Requesting Approval Of Items Of Revenue And Appropriation N.J.S.A. 40a:4-87 – Gateway BMED Fund – Wellness Program**

**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 was not determined at the time of the adoption of the budget; and

**WHEREAS**, the Director may also approve the insertion of an item of appropriation for an equal amount.

**NOW, THEREFORE, BE IT RESOLVED** that the Borough Council of the Borough of Montvale, in the County of Bergen, State of New Jersey, hereby requests the Director of the Division of Local

Government Services to approve the insertion of an item of revenue in the CY 2025 Municipal Budget in the sum of \$ 4,778.87, which is now available as revenue from:

Miscellaneous Revenues – Section F:

Special Items of Revenue Anticipated with Prior Consent of the Director of Local Government Services – Public and Private Revenues Offset with Appropriations:

Gateway BMED Fund – Wellness Program (FCOA 10-887).

**BE IT FURTHER RESOLVED** that the like sum of \$ 4,778.87 is hereby appropriated under the caption:

General Appropriations:

(A) Operations – Excluded from "CAPS"

Public and Private Revenues Offset by Revenues

Gateway BMED Fund – Wellness Program (FCOA 41-887).

**BE IT FURTHER RESOLVED** that a copy of this Resolution shall be electronically filed with the Director for approval as required by law.

**204-2025 RE: Reinstatement Of Receivable And Recognition Of MRNA – NJ Dot Local Aid – Various Roads 2019**

**WHEREAS**, the Borough of Montvale previously adopted Resolution No. 154-2025 on July 22, 2025, which included the closure of certain Current Fund receivables that were believed to be completed or fully realized at that time; and

**WHEREAS**, among those items was the receivable entitled "NJ DOT Local Aid – Various Roads 2019" in the amount of \$35,098.00; and

**WHEREAS**, the Borough has subsequently received a reimbursement from the New Jersey Department of Transportation in the amount of \$36,658.08 related to said project; and

**WHEREAS**, it is therefore necessary to reinstate the receivable in the amount of \$35,098.00 to properly record the grant reimbursement; and

**WHEREAS**, the remaining \$1,560.08 represents additional funds beyond the original receivable and should be recorded as Miscellaneous Revenue Not Anticipated (MRNA) in the Current Fund;

**NOW, THEREFORE, BE IT RESOLVED** by the Governing Body of the Borough of Montvale, County of Bergen, State of New Jersey, that:

- The Current Fund receivable entitled "NJ DOT Local Aid – Various Roads 2019" in the amount of \$35,098.00 is hereby reinstated to reflect reimbursement received from the New Jersey Department of Transportation.
- The Chief Financial Officer is authorized and directed to record the remaining \$1,560.08 as Miscellaneous Revenue Not Anticipated in the Current Fund.

**205-2025 Cancellation Of Grant Receivable – NJ Dot Local Aid – Various Streets 2021**

**WHEREAS**, the Borough of Montvale has on its books a Current Fund grant receivable entitled "NJ DOT Local Aid – Various Streets 2021" in the amount of \$15,943.51; and

**WHEREAS**, the project associated with said grant has been completed and all eligible costs have been received and recorded; and

**WHEREAS**, there remains no further balance due from the New Jersey Department of Transportation for this grant; and

**WHEREAS**, it is therefore necessary and appropriate to cancel the remaining receivable balance in the amount of \$15,943.51 from the Current Fund records;

**NOW, THEREFORE, BE IT RESOLVED** by the Governing Body of the Borough of Montvale, County of Bergen, State of New Jersey, that:

- The Current Fund grant receivable entitled "NJ DOT Local Aid – Various Streets 2021" in the amount of \$15,943.51 is hereby canceled.
- The Chief Financial Officer is authorized and directed to make the appropriate entries in the financial records to reflect this action.

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

**202-2025 Authorizing Hiring Timothy Vander Berg, Part-Time Plumbing Subcode Official and Inspector, for the Construction Department**

**WHEREAS**, Timothy Vander Berg meets the qualifications for the position of Plumbing Subcode Official and Inspector and agrees to the terms and conditions of employment, and has previously completed a satisfactory background investigation; and

**BE IT FURTHER RESOLVED** that Timothy Vander Berg shall be paid pro-rata based on an annual salary of \$37,238 with a work week of 15 hours.

**NOW THEREFORE, BE IT RESOLEVED**, by the Mayor and Council of the Borough of Montvale, County of Bergen, State of New Jersey, that the above named individual is hereby appointed to the above position effective November 12, 2025

**THIS RESOLUTION WAS WITHDRAWN**

**BILLS:** *Administrator read the Bill Report*

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

**REPORT OF REVENUE:** *Administrator read the Report of Revenue – October*

**COMMITTEE REPORTS:**

**Council President Lane**

**Fire Dept**

*24 fire calls; 3 drills; 12 work details; 1 meeting - looking for new member ;*

**Finance**

*Budget will be held in January on Zoom; anyone can attend*

*Thanked everyone for their votes and happy to serve another 3 years*

**Councilmember Roche**

**Recreation**

*Halloween Carnival had another successful year; – Tree Lighting will be on December 5 at 7pm;*

**Chamber of Commerce**

*Feb 4<sup>th</sup> – Networking Event at Flemings*

*Street Fair is schedule for June 14 on Paragon Drive*

*Thanked all for re-election*

**Councilmember Cudequest**

**Library**

*Due to the increase in growth in Montvale more patrons have been taking advantage of all the programs the library offers; Looking for more board members;*

**Board of Health**

*Rabies Clinic was on Saturday, 62 vaccines given; meetings will start 7pm in 2026*

**Seniors**

*Had a trip to Resorts Casino on Nov 5<sup>th</sup>; the PBA sponsored Thanksgiving Luncheon is on Nov 20<sup>th</sup>; Seasons Holiday Luncheon is on Dec 2<sup>nd</sup>; took a poll about the lock boxes approximately 40-50 members would be interested; about 30 members would be interested in a paper copy of the newsletter*

**Councilmember Koelling**

**Police**

*Monthly report included in original minutes*

*Thanked Mayor for Veteran's Day breakfast at First Watch*

**Councilmember Russo-Vogelsang**

**Economic Committee**

*They had a successful corporate roundtable session this morning and good information was shared amongst all the participants.*

**Local School**

**Parent/Teacher Conferences:**

*Last week, we held parent-teacher conferences for the Montvale Schools. Parent-teacher conferences are an important opportunity to facilitate partnership between home and school in support of each child's success by discussing their academic and social-emotional progress.*

***Congratulations:*** *Congratulations to Alisha Foley on her reelection to the Montvale Board of Education and to Katharine "Kate" Arena on her election to the Montvale Board of Education. Both Alisha and Kate will be sworn in at the Board of Education Reorganization Meeting on January 5, 2026.*

***From Dr. Petersen:*** *As we head into the holiday season, it is nice to pause and reflect on the many things for which we are thankful. The Montvale Schools is grateful for the wonderful relationship we have with Mayor Ghassali and the Town Council. We are thankful for our very supportive Board of Education. We are thankful for our students who come to school every day ready to learn—they give us all a daily reminder of what is important and why we are here*

*We are thankful for the support of parents in creating an outstanding partnership for our students. We are thankful for the teachers, assistants, technology team, custodial team, child study team, support staff, nurses, lunchroom aides, and administrators who truly care about student achievement and have the best interests of our students at heart. We are also thankful for our volunteers who enthusiastically contribute so much to our school, especially our PTO and MEF. THANK YOU Everyone!!!!*

**Mayor**

*Congratulations to Tim Lane, Chris Roche, Kate Arena and Alisha Foley on winning the election; Working daily with affordable housing plans;*

*Municipal Clerk thanked all the Election Poll Workers for a job well done. It's a very long day and the poll workers ran it seamlessly.*

**ENGINEER'S REPORT: Nick Chelius**

Working on the revisions to the tax maps for the upcoming re-valuation; completed GIS mapping of the stormwater system

**ATTORNEY'S REPORT: Dave Lafferty**

At the last meeting the council awarded a Lease agreement to D'Agostino Landscaping for the farm property; the borough was served with a complaint challenging the award; our hearing is set for December 8th

**ADMINISTRATOR'S REPORT: Joe Voytus**

Veolia will be doing some water main work on Summit and Chestnut Ridge Road; at Fieldstone field, there appears to be an issue of areas of the turf being pulled up; it doesn't appear to be from an animal or of a natural wear; it may be from children pulling up the turf; Octagon House sign is being refurbish; working on a proposal to digitized the minute books from council, planning board and zoning board; which would make them all searchable; had a Zoom call with John Flanagan who does our newsletter, he will continue to provide us with it and will come up with a better option; along with the newsletter John also does short historic site videos; DPW advisory committee will be meeting at the league; Joint court advisory meeting will be held in early December; looking at option to upgrade the lightning detection system

**UNFINISHED BUSINESS:**

None

**NEW BUSINESS:**

- Discussion – Set a date for Re-Org and Budget Meetings

January 1<sup>st</sup> at Noon; Budget meetings will be held on Zoom at 6pm January 5, 12, and 26

**COMMUNICATION CORRESPONDENCE:**

None

**MEETING OPEN TO THE PUBLIC:**

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

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

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

No Public Comment

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

**MEETING CLOSED TO THE PUBLIC:**

**BOROUGH OF MONTVALE**

**NOVEMBER 13, 2025**

**ADJOURNMENT:**

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

Meeting was adjourned at 8:00pm

Regular Workshop Meeting of the Mayor & Council to be held at 7:30pm on Thursday, December 11, 2025

**Respectfully submitted, Frances Scordo, Municipal Clerk**

DRAFT

**BOROUGH OF MONTVALE  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION NO. 208-2025**

**RE: APPROVING A BUSINESS BANKING RELATIONSHIP WITH VALLEY BANK**

**WHEREAS**, Valley National Bank ("Valley Bank") has submitted a proposal to provide municipal banking services to the Borough of Montvale; and

**WHEREAS**, the Borough Council has determined that it is in the best interest of the Borough to establish a banking relationship with Valley Bank effective January 1, 2026, proceeding without payroll services; and

**WHEREAS**, the Borough must open accounts and execute documents in advance to ensure a smooth transition.

**NOW, THEREFORE, BE IT RESOLVED** by the Borough Council of the Borough of Montvale, in the County of Bergen, State of New Jersey, that:

1. The Borough hereby approves a business banking relationship with Valley Bank effective January 1, 2026.
2. The Chief Financial Officer and Treasurer are authorized to open all required accounts with Valley Bank in anticipation of the new banking relationship.
3. The Mayor, Borough Administrator, Chief Financial Officer, Treasurer, and any other appropriate officer are authorized to execute all documents and agreements necessary to effectuate the transition to Valley Bank.

| Councilmember   | Motion | Second | Yes | No | Absent | Abstain | No Vote |
|-----------------|--------|--------|-----|----|--------|---------|---------|
| Arendacs        |        |        |     |    |        |         |         |
| Cudequest       |        |        |     |    |        |         |         |
| Koelling        |        |        |     |    |        |         |         |
| Lane            |        |        |     |    |        |         |         |
| Roche           |        |        |     |    |        |         |         |
| Russo-Vogelsang |        |        |     |    |        |         |         |

**Adopted: December 11, 2025**

**ATTEST:**

**APPROVED:**

\_\_\_\_\_  
Frances Scordo  
Municipal Clerk

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



August 6, 2025

Borough of Montvale  
Attn: Matthew Cavallo, CMFO  
12 DePiero Drive  
Montvale, NJ 07645

Dear Matthew Cavallo:

**SUBJECT: Informal Proposal for Borough of Montvale Banking Services**

Thank you for the opportunity to present our Proposal for Banking Services to the Borough of Montvale. We look forward to sharing with you the benefits of a strong, valuable relationship with Valley National Bank.

**Providing superior value and reliable service**

From efficient processes to cost-saving benefits, our proposal is to provide the Borough of Montvale with a comprehensive suite of banking services, from payroll direct deposit to Valley checking accounts for employees. The Borough of Montvale will also have access to:

- **Valley's** comprehensive cash management system to easily complete tasks like transferring funds between accounts, placing stop payment orders, and reconciling checking accounts.
- **Valley Escrow Plus** – Comprehensive escrow management system.
- **Valley Fraud Bundle/Positive Pay** – An early warning fraud detection system to help stop fraudulent check and ACH transactions.

As part of Valley National Bank's proposal, all deposit accounts will be service fee free. We also offer to pay interest on checking account ledger balances at the rate of Fed Funds Target less 50 basis points, currently 4.00% without payroll included or Fed Funds Target less 75 basis points, currently 3.75% with payroll capped at \$20,000.00 annually. This rate index changes on the first day of the following month of announcement and will apply for 1 year from the date of acceptance. At that time interest rates will be determined by current market conditions.

**A local bank you can count on**

Valley National Bank has grown one customer and one community at a time. Our clients include counties, municipalities, utility authorities, education boards, public libraries, and fire districts. Our Government Banking team is available to assist you with your banking needs upon request.

**Let us tell you more**

We welcome the opportunity to meet with you and discuss our proposal in detail. Please contact me if you would like to schedule a meeting or if you have any questions about the materials in this package. Please call me (201) 509-7304 or email me at [jbourke@valley.com](mailto:jbourke@valley.com).

Sincerely,

A handwritten signature in cursive script that reads 'J Bourke'.

January Bourke  
Vice President



## Borough of Montvale

### Executive Summary

Valley National Bank is pleased to offer the Borough of Montvale a comprehensive Government Banking Services package. Our goal is to satisfy your financial needs by providing the best products available with an unwavering commitment to personal service.

### Taking advantage of all our services

As part of our proposal, the Borough of Montvale will be able to implement our full line of Cash Management Services:

- **Valley's** state-of-the-art online cash management system will support your specific treasury needs, including ACH Origination, Positive Pay and RDC.
- **Valley on the Job-** Your employees will enjoy the safety and convenience of direct deposit and additional benefits from banking with Valley.
- **Checks, checkbooks, deposit tickets and endorsement stamps** provided at **no cost** to the Borough of Montvale.
- **Dedicated Commercial Service Team-** In addition to the Government Relationship Manager, you will have a support team dedicated to assist with all treasury needs.

### The benefits of Valley's checking accounts

Valley's Government Interest Checking accounts provide the Borough of Montvale with maximum convenience, flexibility and value. The benefits of our accounts include:

- No balance deductions taken for the 10% Federal Reserve requirement.
- No balance deductions taken for compensating balances; interest is paid on the ledger balance.
- No balance deductions taken for float (check-clearing). All deposited checks of domestic origin will receive next day availability.

| Services Requested                                                                     | Average Ledger Balances | Net Interest Rate                                                                                                                                                                                                                                                                                                |
|----------------------------------------------------------------------------------------|-------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Option 1: Payroll not Included<br><br>Option 2: Payroll capped at \$20,000.00 annually | \$10,000.00             | Option 1: The rate will be equal to the previous month's average of the Fed Funds Target less 50 basis points, currently at 4.00%.<br><br>Option 2: Fed Funds Target less 75 basis points, currently 3.75%.<br><br>This rate index will apply for one year from date of acceptance. Offer good until 10/31/2025. |

This proposal, which is based on current interest rates and the information you provided, remains in effect for 90 days upon acceptance. Should actual volumes differ from those stated, adjustments may be required.

**BOROUGH OF MONTVALE  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION NO. 206-2025**

**RE: Approving of Tax Court Settlement for Verizon, NJ, Inc. Block 9999; Lot 1**

**WHEREAS**, the Mayor and Council of the Borough of Montvale have been advised of the proposed settlement of a property Tax Appeal filed by Verizon New Jersey, Inc. (hereinafter the "Tax Appeal"), under Docket Numbers, 005890-2020, 000807-2021, 002892-2022, 004515-2023, 009803-2024 and 010093-2025; and,

**WHEREAS**, the aforesaid Tax Appeal challenges a series of personal property tax ("PPT") assessments charged to Verizon New Jersey, Inc. during the aforesaid tax years; and,

**WHEREAS**, a tentative settlement has been reached between the parties to amicably resolve the aforesaid Tax Appeal; and,

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

**WHEREAS**, a Settlement Agreement has been prepared which delineates the terms of the proposed settlement; and,

**WHEREAS**, a copy of the Settlement Agreement is attached to this resolution as an Exhibit; and,

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

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Montvale, that the proposed Tax Appeal settlement is hereby approved; and,

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

| Councilmember   | Motion | Second | Yes | No | Absent | Abstain | No Vote |
|-----------------|--------|--------|-----|----|--------|---------|---------|
| Arendacs        |        |        |     |    |        |         |         |
| Cudequest       |        |        |     |    |        |         |         |
| Koelling        |        |        |     |    |        |         |         |
| Lane            |        |        |     |    |        |         |         |
| Roche           |        |        |     |    |        |         |         |
| Russo-Vogelsang |        |        |     |    |        |         |         |

**Adopted: December 11, 2025**

ATTEST:

APPROVED:

\_\_\_\_\_  
Frances Scordo  
Municipal Clerk

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

**SETTLEMENT AGREEMENT BETWEEN  
VERIZON NEW JERSEY INC. AND MONTVALE BOROUGH**

This SETTLEMENT AGREEMENT (the "Agreement"), dated \_\_\_\_\_, 2025, is by and between Verizon New Jersey Inc., having its principal office at 1 Verizon Way, Basking Ridge, NJ 07920 ("Verizon"), and Montvale Borough, a municipal corporation of the State of New Jersey, having its municipal offices at 12 DePiero Drive, Montvale, NJ 07645 ("Municipality") (individually, Verizon and Municipality to be referred to as a "Party" and collectively, as the "Parties").

**RECITALS**

WHEREAS, Verizon owns certain personal property in the Municipality (the "Property"); and

WHEREAS, Verizon filed tax appeals challenging the application of a personal property tax pursuant to N.J.S.A. 54:4-1 ("PPT") on the Property under dockets 005890-2020, 000807-2021, 002892-2022, 004515-2023, 009803- 2024, all of which are pending in the New Jersey Tax Court (the "Verizon Tax Appeals"); and

WHEREAS, Municipality filed related tax appeals for the Property under dockets 005890-2020, 000807-2021, 002892-2022, 004515-2023, 009803- 2024, all of which are pending in the New Jersey Tax Court (the "Municipality Tax Appeals"); and

WHEREAS, Verizon claims that the Property should not be subject to the PPT for the tax years set forth in the Verizon Tax Appeals and Municipality Tax Appeals (collectively, the "Tax Appeals"); and

WHEREAS, Municipality claims that the Property should be subject to the PPT for the tax years set forth in the Tax Appeals; and

WHEREAS, the Supreme Court, in Verizon New Jersey, Inc. v. Borough of Hopewell, 258 N.J. 255 (2024), affirmed the following: (1) the 51% market share calculation described in N.J.S.A. 54:4-1 is and shall be performed annually as of the

assessment date; (2) the annual nature of the test renders N.J.S.A. 54:4-1 constitutional as applied to Verizon; and (3) the statutory definition of "local telephone exchange" used in N.J.S.A. 54:4-1 means a local telephone network within a defined geographical area as depicted on Verizon's tariff exchange maps; and

WHEREAS, the Parties have reviewed the Property based on the above requirements; and

WHEREAS, Verizon and Municipality have agreed to resolve their differences and settle the Tax Appeals; and

NOW, THEREFORE, in consideration of the mutual covenants, terms and conditions, the Parties hereto hereby agree as follows:

1. The recitals set forth above are made part of this Agreement.
2. It is agreed that the Parties will file mutual withdrawals of all complaints, answers, and counterclaims filed in the Verizon Tax Appeals and Municipality Tax Appeals with the New Jersey Tax Court within fourteen (14) days of the execution of this Agreement.
3. It is agreed by the Parties that the Property is no longer subject to the PPT set forth in N.J.S.A. 54:4-1 as of the 2025 Tax Year .
4. Verizon will no longer file a form PT-10 on the Property and none will be due on the Property in any tax year following the execution of this Agreement.
5. Municipality will refund Verizon for any PPT paid in the 2025 Tax Year. Verizon waives interest on any refunds due from the reduction of assessment of the Property as set forth in paragraph 2 if said refunds are paid within sixty (60) days of a Judgment from the New Jersey Tax Court.
6. Except as otherwise provided in this Agreement, this Agreement constitutes the entire agreement of Verizon and Municipality with respect to the subject

matter hereof and supersedes any and all prior written or oral understandings, negotiations and agreements.

7. This Agreement shall in all cases be construed as a whole according to its meaning and not strictly for or against any of the Parties.
8. The Parties represent they have both apparent and actual authority to enter into this Agreement.
9. The Parties agree that in the event any one or more of the provisions contained in this Agreement shall for any reason be held by a court of competent jurisdiction to be invalid, illegal, unconstitutional or unenforceable in any respect, or in violation of any applicable local, state or federal ordinance, statute, law, administrative or judicial decision, or public policy, the Parties shall engage in subsequent discussions and endeavor to determine if such invalidity, illegality, unconstitutionality or unenforceability affects the remainder of this Agreement, and whether this Agreement can be construed and accepted by both Parties as if such invalid, illegal, unconstitutional or unenforceable provision had never been contained herein. In such event, the rights, obligations and interests of the Parties under the remainder of this Agreement shall continue in full force and effect.
10. The Parties agree to execute or cause its counsel to execute any additional documents and take any further action, which may reasonably be required to consummate this Agreement, including but not limited to stipulations of settlement to be filed with the New Jersey Tax Court.
11. Only in the event of default of this Agreement, either or both of the Parties may file this Agreement with the Tax Court and/or any other court of competent jurisdiction in order to enforce the terms of this Agreement.
12. This Agreement shall be interpreted pursuant to the laws of the State of New Jersey.

13. Any notices, invoices, statements, demands, consents, approvals or other communications required or permitted to be given or to be served upon either party hereto in connection with this Agreement, must be in writing and must be delivered personally, sent by a nationally recognized overnight delivery service or sent by United States certified or registered mail, return receipt requested, and will be deemed to have been given and received on the day delivered personally, or on the first business day after the day it is dispatched to a nationally recognized overnight delivery service, or on third business day after so mailed. Such notice must be given to the Parties at their following respective addresses or at such other address as either Party may hereafter designate to the other Party in writing in the manner herein above provided.

If to Verizon:  
Verizon New Jersey  
1 Verizon Way, Rm54N115B  
Basking Ridge, NJ 07920  
Attention: Andrew Hall

With a copy to:

Robert B. McBriar, Esq.  
Schenck, Price, Smith & King, LLP  
351 Sparta Avenue  
Sparta, NJ 07871

If to Municipality:  
12 DePiero Drive  
Montvale, NJ 07645  
Attention: Mayor

With a copy to:

William R. Betesh, Esq.  
Boggia Boggia & Betesh, LLC  
71 Mt. Vernon St.  
Ridgefield Park, NJ 07660

14. This Agreement is binding upon the successors and assigns of any and all of the Parties hereto. This Agreement may not be amended except by an

instrument in writing signed by the Parties. This Agreement may be executed in counterparts (including counterparts delivered via fax or e-mail), each of which when so executed shall be deemed to be an original and all of which taken together shall constitute one and the same agreement.

IN WITNESS WHEREOF, the Parties hereto have duly executed this Agreement as of the day and year first above written.

WITNESS:

VERIZON NEW JERSEY INC.

\_\_\_\_\_

BY: \_\_\_\_\_

WITNESS:

MONTVALE BOROUGH, a New Jersey  
Municipal Corporation

\_\_\_\_\_

BY: \_\_\_\_\_

**BOROUGH OF MONTVALE  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION NO. 207-2025**

**RE: REQUESTING APPROVAL OF ITEMS OF REVENUE AND APPROPRIATION N.J.S.A. 40A:4-87 – DRIVE SOBER OR GET PULLED OVER YEAR-END HOLIDAY CRACKDOWN**

**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 was not determined at the time of the adoption of the budget; and

**WHEREAS**, the Director may also approve the insertion of an item of appropriation for an equal amount.

**NOW, THEREFORE, BE IT RESOLVED** that the Borough Council of the Borough of Montvale, in the County of Bergen, State of New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the CY 2025 Municipal Budget in the sum of \$7,000, which is now available as revenue from:

Miscellaneous Revenues – Section F:  
Special Items of Revenue Anticipated with Prior Consent of the Director of Local Government Services – Public and Private Revenues Offset with Appropriations:  
Drive Sober or Get Pulled Over Year End Holiday Crackdown (FCOA 10-509).

**BE IT FURTHER RESOLVED** that the like sum of \$7,000 is hereby appropriated under the caption:

General Appropriations:  
(A) Operations – Excluded from "CAPS"  
Public and Private Revenues Offset by Revenues  
Drive Sober or Get Pulled Over Year End Holiday Crackdown (FCOA 41-509).

**BE IT FURTHER RESOLVED** that a copy of this Resolution shall be electronically filed with the Director for approval as required by law.

| Councilmember   | Motion | Second | Yes | No | Absent | Abstain | No Vote |
|-----------------|--------|--------|-----|----|--------|---------|---------|
| Arendacs        |        |        |     |    |        |         |         |
| Cudequest       |        |        |     |    |        |         |         |
| Koelling        |        |        |     |    |        |         |         |
| Lane            |        |        |     |    |        |         |         |
| Roche           |        |        |     |    |        |         |         |
| Russo-Vogelsang |        |        |     |    |        |         |         |

**Adopted: December 11, 2025**

**ATTEST:**

**APPROVED:**

---

Frances Scordo  
Municipal Clerk

---

Michael Ghassali  
Mayor

**BOROUGH OF MONTVALE  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION NO. 209-2025**

**RE: Amending Resolution No. 168-2025 To Establish Recreational Fees for Year 2025**

**WHEREAS**, The Recreation Department hereby establishes the programs, times and fees for various programs; and

**WHEREAS**, the Recreation Director has recommended that the following fees, programs, and times be revised as described; and

**NOW THEREFORE BE IT RESOLVED**, by the Mayor and Council of the Borough of Montvale that the following fees and programs and services be and are hereby established

**TIME SCHEDULE FOR PICKLEBALL COURTS:**

Weekdays and Weekends:

8:00AM - Dusk

| <u>Program Name</u>                 | <u>Session Length</u>        | <u>Resident Fee</u>                     | <u>Non-Resident Fee</u>              |
|-------------------------------------|------------------------------|-----------------------------------------|--------------------------------------|
| <b>30+ Basketball</b>               | Sept-May                     | \$75                                    | \$95                                 |
|                                     | Jan-May                      | \$40                                    | \$60                                 |
| <b>Adult Soccer</b>                 | 10 weeks                     | \$15                                    | \$20                                 |
| <b>Chess Lessons- Beginner</b>      | 8 weeks                      | \$160                                   | \$190                                |
|                                     | 7 weeks                      | \$140                                   | \$170                                |
|                                     | 6 weeks                      | \$120                                   | \$150                                |
| <b>Chess Lessons- Intermediate</b>  | 8 weeks                      | \$210                                   | \$240                                |
|                                     | 7 weeks                      | \$190                                   | \$220                                |
|                                     | 6 weeks                      | \$170                                   | \$200                                |
| <b>Drills and Skills Basketball</b> | 4 Day Camp<br>9:00am-12:00pm | \$155                                   | \$185                                |
| <b>Golf Instruction</b>             | 6 weeks                      | \$120                                   | \$150                                |
|                                     | 8 weeks                      | \$150                                   | \$170                                |
| <b>Pickleball Instruction</b>       | 6 weeks                      | \$120                                   | \$150                                |
|                                     | 8 weeks                      | \$160                                   | \$200                                |
| <b>Summer Camp: Grades 1-5</b>      | 4 weeks                      | \$500 per child<br>\$1500 family<br>max | \$600 per child<br>\$1800 family max |
| <b>Adventure Camp: Grades 6-7</b>   | 4 weeks                      | \$650 per child                         | \$750 per child                      |

| <b>Summer Camp Resident/Non-Resident</b>      | <p>\$45 late charge for every 15 minutes a child is left under care after camp dismissal. Payment shall be made directly to the Camp Director or Asst. Director and turned over to the Borough of Montvale. Camp financial assistance fee amounts will be at the discretion of the Recreation Director.</p> |                                          |                         |
|-----------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|-------------------------|
| <u>Program Name</u>                           | <u>Session Length</u>                                                                                                                                                                                                                                                                                       | <u>Resident Fee</u>                      | <u>Non-Resident Fee</u> |
| <b>Multisport Camp by TGA</b>                 | 1 week (Full Day)                                                                                                                                                                                                                                                                                           | \$90                                     | \$120                   |
|                                               | 1 week (Half Day)                                                                                                                                                                                                                                                                                           | \$60                                     | \$90                    |
| <b>The Way- The Art of Life</b>               | 8 weeks (@ 2 classes per week)                                                                                                                                                                                                                                                                              | \$120                                    | \$180                   |
| <b>Tai Chi</b>                                | 8 weeks                                                                                                                                                                                                                                                                                                     | \$80                                     | \$100                   |
| <b>Montvale Senior Club Tai Chi Discount:</b> | 8 weeks                                                                                                                                                                                                                                                                                                     | \$40                                     | \$40                    |
| <b>Tennis Lessons</b>                         | 6 weeks                                                                                                                                                                                                                                                                                                     | \$120                                    | \$150                   |
|                                               | 8 weeks                                                                                                                                                                                                                                                                                                     | \$160                                    | \$200                   |
| <b>Tennis Badges</b>                          |                                                                                                                                                                                                                                                                                                             |                                          |                         |
| Adult (Ages 18-61)                            | January-December (weather permitting)                                                                                                                                                                                                                                                                       | \$30                                     | \$60                    |
| Child (Ages 17 & Younger)                     | January-December (weather permitting)                                                                                                                                                                                                                                                                       | \$10                                     | \$20                    |
| Family Max                                    | January-December (weather permitting)                                                                                                                                                                                                                                                                       | \$60                                     | \$120                   |
| Seniors (Ages 62 & Up)                        | January-December (weather permitting)                                                                                                                                                                                                                                                                       | \$15                                     | \$30                    |
|                                               |                                                                                                                                                                                                                                                                                                             | \$10 Fee for Replacement Tennis Badge    |                         |
| <b>Basketball Badges</b>                      |                                                                                                                                                                                                                                                                                                             |                                          |                         |
| Adult (Ages 18-61)                            | Residents: Lifetime<br>Non-Residents: January-December                                                                                                                                                                                                                                                      | Free                                     | \$25                    |
| Child (Ages 17 & Younger)                     | Residents: Lifetime<br>Non-Residents: January-December                                                                                                                                                                                                                                                      | Free                                     | \$15                    |
| Seniors (Ages 62 & Older)                     | Residents: Lifetime<br>Non-Residents: January-December                                                                                                                                                                                                                                                      | Free                                     | \$10                    |
|                                               |                                                                                                                                                                                                                                                                                                             | \$5 Fee for Replacement Basketball Badge |                         |
| <b>Pickleball Badges</b>                      |                                                                                                                                                                                                                                                                                                             |                                          |                         |
| Adult (Ages 18-61)                            | January-December (weather permitting)                                                                                                                                                                                                                                                                       | \$30                                     | \$100                   |

|                                           |                                          |       |       |
|-------------------------------------------|------------------------------------------|-------|-------|
| Child (Ages 17 & Younger)                 | January-December<br>(weather permitting) | \$10  | \$30  |
| Seniors (Ages 62 & Older)                 | January-December<br>(weather permitting) | \$15  | \$100 |
| Family Maximum                            |                                          | \$60  | \$200 |
| \$10 Fee for Replacement Pickleball Badge |                                          |       |       |
| Townwide Garage Sale<br>Registration Fee  | 2 Day Permit. Dates TBD<br>by Rec. Dept  | \$15  |       |
| Ultimate Frisbee                          | 6 weeks                                  | \$75  | \$95  |
|                                           | 8 weeks                                  | \$100 | \$120 |
| Volleyball- Adult                         | January-May                              | \$195 | \$215 |
| Volleyball- Girls                         | 10 weeks                                 | \$200 | \$250 |
| Women's Softball- Adult                   | April - August                           | \$60  | \$80  |
| Yoga                                      | 8 weeks                                  | \$80  | \$100 |
|                                           | 6 weeks                                  | \$60  | \$75  |
|                                           | 4 weeks                                  | \$40  | \$50  |
| Youth Theater                             | September-December                       | \$10  | \$50  |

**WHEREAS**, Borough Owned Recreational Fields and Facilities shall be scheduled by the Borough of Montvale Field Coordinator; and

**WHEREAS**, Montvale Athletic League ("MAL"), Montvale Recreation and Pascack Hills High School shall have first priority field scheduling use and shall be provide a schedule to the Field Coordinator no later than February 1 and June 1 for the respective Spring and Fall seasons.

**WHEREAS**, MAL, Recreation, Pascack Hills High School and churches are exempt from payment of fees relating to field use.

| <u>Facilities</u>                                                                                        | <u>Fee</u>                                | <u>Resident<br/>Team/Corporation</u>   | <u>Non-Resident<br/>Team/Corporation</u> |
|----------------------------------------------------------------------------------------------------------|-------------------------------------------|----------------------------------------|------------------------------------------|
| <b>Ballfields:</b> Baseball or Softball<br>(Memorial, Fieldstone or LaTrenta)                            | Per Hour Per<br>Field<br>(2 hour minimum) | \$25                                   | \$50                                     |
| <b>Turf Fields:</b> Soccer or Lacrosse<br>(Fieldstone)                                                   | Per 2 Hour Time<br>Slot Per Field         | \$75 (full field)<br>\$50 (half field) | \$150 (full field)<br>\$100 (half field) |
| <b>Basketball Courts:</b> (Memorial)                                                                     | Per Hour: Court<br>#2 Only                | \$25                                   | \$50                                     |
| <b>Tennis Courts:</b><br>(Memorial or LaTrenta)<br>*Two court maximum<br>reservation at any one location | Per Hour Per<br>Court                     | \$25                                   | \$50                                     |

|                                         |                       |      |      |
|-----------------------------------------|-----------------------|------|------|
| <b>Pickleball Courts:</b><br>(Memorial) | Per Hour Per<br>Court | \$25 | \$50 |
|-----------------------------------------|-----------------------|------|------|

### **Field and Facility Permit Regulations**

MAL endorsed programs in sports that are not offered by MAL, and which have Montvale residents participating, shall be charged the resident fee for field use.

**Resident Corporation:** Any company that owns or leases commercial within the borough.

**Non-Resident Corporation:** Any company that does not own or lease commercial space within the borough.

**Residential Team:** Any athletic team comprised of at least 75% of its roster with Montvale residents.

**Non-Residential Team:** Any team not having at least 75% of its roster filled with Montvale residents.

**Time Slot:** An uninterrupted 1 or 2 hour time period or any part thereof, that a field/facility is being used by an approved team.

**Season:** Spring season will begin March 1 and end August 30. Fall season will begin September 1 and end December 31.

Field/Facility users who provide 7 days or more notice of changes in their scheduled use can receive a time credit if the scheduled hours are decreased. Any changes in field schedules without 7-day notice will not receive a time credit for unused field time. Time credits are only valid for the existing season and the following season.

**Lightning Detection Credit Policy:** If the lightning detector activates with less than 50% of scheduled time elapsed for that date, the organization shall receive a credit for that day's scheduled timeslot. If the lightning detector activates after 50% of the scheduled time has elapsed, no time credit will be granted.

Payment is required prior to use on all fields or no field use will be granted.

Once field use requests are received in full by February 1<sup>st</sup> for Spring season and June 1<sup>st</sup> for Fall season, field use will be established with the following order of preference:

1. Montvale Athletic League, Recreation and Pascack Hills High School
2. Resident: Not-For-Profit Entity
3. Resident: For Profit Entity
4. Non-Resident: Not-For-Profit Entity
5. Non-Resident: For-Profit Entity

**WHEREAS**, it is the Borough of Montvale's intention by the adoption of this resolution that if any prior established fee is in conflict with fee schedule the fees set forth in this fee schedule shall be the fees charged and any conflicting prior fee is hereby superseded, repealed and replaced with the fees adopted pursuant to this resolution.

| Councilmember   | Motion | Second | Yes | No | Absent | Abstain | No Vote |
|-----------------|--------|--------|-----|----|--------|---------|---------|
| Arendacs        |        |        |     |    |        |         |         |
| Cudequest       |        |        |     |    |        |         |         |
| Koelling        |        |        |     |    |        |         |         |
| Lane            |        |        |     |    |        |         |         |
| Roche           |        |        |     |    |        |         |         |
| Russo-Vogelsang |        |        |     |    |        |         |         |

**Adopted: December 11, 2025**

ATTEST:

APPROVED:

\_\_\_\_\_  
Frances Scordo  
Municipal Clerk

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

**BOROUGH OF MONTVALE  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION NO. 210 -2025**

**RE: Authorizing Hiring Stephen Wiersma, Part-Time Plumbing Subcode Official and Inspector, for the Construction Department**

**WHEREAS**, Stephen Wiersma meets the qualifications for the position of Plumbing Subcode Official and Inspector and agrees to the terms and conditions of employment, and has previously completed a satisfactory background investigation; and

**BE IT FURTHER RESOLVED** that Stephen Wiersma shall be paid pro-rata based on an annual salary of \$37,238 with a work week of 15 hours.

**NOW THEREFORE, BE IT RESOLEVED**, by the Mayor and Council of the Borough of Montvale, County of Bergen, State of New Jersey, that the above named individual is hereby appointed to the above position effective December 8, 2025

| Councilmember   | Motion | Second | Yes | No | Absent | Abstain | No Vote |
|-----------------|--------|--------|-----|----|--------|---------|---------|
| Arendacs        |        |        |     |    |        |         |         |
| Cudequest       |        |        |     |    |        |         |         |
| Koelling        |        |        |     |    |        |         |         |
| Lane            |        |        |     |    |        |         |         |
| Roche           |        |        |     |    |        |         |         |
| Russo-Vogelsang |        |        |     |    |        |         |         |

**Adopted: December 11, 2025**

ATTEST:

APPROVED:

\_\_\_\_\_  
Frances Scordo  
Municipal Clerk

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

**BOROUGH OF MONTVALE  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION NO. 211-2025**

**Re: A Resolution Authorizing a Contract with Motorola Solutions for Four (4) All-Band Portable Radios Pursuant to State Contract #83909 for the Montvale Police Department**

**WHEREAS**, the Montvale Police Department has a need to acquire an all-band portable radios to allow communications on additional frequencies with nearby municipalities; and

**WHEREAS**, pursuant to N.J.S.A. 40A:11-12a and N.J.C.A. 5:34-7.29(c), the Borough may by resolution and without advertising for bids, purchase any goods or services under the State of New Jersey Cooperative Purchasing Program for any State Contracts entered into on behalf of the State by the Division of Purchase and Property in the Department of Treasury; and

**WHEREAS**, the Borough did solicit a quote from Motorola Solutions, Inc. for this equipment under State Contract #83909; and

**WHEREAS**, Motorola submitted a proposal to the Borough, a copy of which is attached hereto, in the total amount of \$34,186.56; and

**WHEREAS**, the Borough's Police Chief has recommended that the Borough award this contract pursuant to the Motorola Proposal; and

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

**NOW THEREFORE BE IT RESOLVED**, as follows:

1. The Borough of Montvale does approve the attached Quote from Motorola Solutions, Inc., 123 Tice Boulevard, Woodcliff Lake, New Jersey 07677 for Four (4) All-Band Portable Radios and related equipment and services for use by the Montvale Police Department.
2. The Mayor, Borough Clerk and/or Borough Administrator are hereby directed, authorized and empowered to execute an agreement with Motorola Solutions, Inc., consistent with this resolution.
3. This resolution shall take effect immediately.

| Councilmember   | Motion | Second | Yes | No | Absent | Abstain | No Vote |
|-----------------|--------|--------|-----|----|--------|---------|---------|
| Arendacs        |        |        |     |    |        |         |         |
| Cudequest       |        |        |     |    |        |         |         |
| Koelling        |        |        |     |    |        |         |         |
| Lane            |        |        |     |    |        |         |         |
| Roche           |        |        |     |    |        |         |         |
| Russo-Vogelsang |        |        |     |    |        |         |         |

**Adopted: December 11, 2025**

ATTEST:

APPROVED:

\_\_\_\_\_  
Frances Scordo  
Municipal Clerk

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



QUOTE-3410103  
Montvale PD ( APX8000 ) 03

Billing Address:  
MONTVALE, BOROUGH OF  
1 MEMORIAL DR  
MONTVALE, NJ 07645  
US

Quote Date:12/01/2025  
Expiration Date:01/30/2026  
Quote Created By:  
James Zwolinski  
jzwolinski@goosetown.com

End Customer:  
MONTVALE, BOROUGH OF  
Chris Hawken

| Line # | Item Number      | Description                                        | Qty | List Price | Sale Price | Ext. Sale Price |
|--------|------------------|----------------------------------------------------|-----|------------|------------|-----------------|
|        | APX™ 8000 Series | APX8000                                            |     |            |            |                 |
| 1      | H91TGD9PW6AN     | PORTABLE RADIO APX 8000<br>ALL BAND MODEL 2.5      | 4   | \$7,392.00 | \$5,544.00 | \$22,176.00     |
| 1a     | Q806CB           | ADD: ASTRO DIGITAL CAI<br>OPERATION                | 4   | \$567.00   | \$425.25   | \$1,701.00      |
| 1b     | Q361AN           | ADD: P25 9600 BAUD<br>TRUNKING                     | 4   | \$330.00   | \$247.50   | \$990.00        |
| 1c     | Q667BB           | ADD: ADP ONLY (NON-P25<br>CAP COMPLIANT) (US ONLY) | 4   | \$0.00     | \$0.00     | \$0.00          |
| 1d     | QA00580AA        | ADD: TDMA OPERATION                                | 4   | \$495.00   | \$371.25   | \$1,485.00      |
| 1e     | Q58AL            | ADD: 3Y ESSENTIAL SERVICE                          | 4   | \$184.00   | \$184.00   | \$736.00        |
| 1f     | QA09001AB        | ADD: WIFI CAPABILITY                               | 4   | \$330.00   | \$247.50   | \$990.00        |
| 1g     | H38BS            | ADD: SMARTZONE<br>OPERATION                        | 4   | \$1,650.00 | \$1,237.50 | \$4,950.00      |
| 1h     | QA07682AA        | ADD: SMARTCONNECT                                  | 4   | \$0.00     | \$0.00     | \$0.00          |
| 1i     | QA09113AB        | ADD: BASELINE RELEASE SW                           | 4   | \$0.00     | \$0.00     | \$0.00          |
| 1j     | G996AP           | ADD: PROGRAMMING OVER<br>P25 (OTAP)                | 4   | \$110.00   | \$82.50    | \$330.00        |
| 2      | LSV00Q00202A     | DEVICE PROGRAMMING                                 | 4   | \$207.14   | \$207.14   | \$828.56        |

Grand Total **\$34,186.56(USD)**

## Notes:



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.  
Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800

**BOROUGH OF MONTVALE  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION NO. 212-2025**

**RE: REQUESTING APPROVAL OF ITEMS OF REVENUE AND APPROPRIATION N.J.S.A. 40A:4-87 – DRUNK DRIVING ENFORCEMENT FUND**

**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 was not determined at the time of the adoption of the budget; and

**WHEREAS**, the Director may also approve the insertion of an item of appropriation for an equal amount.

**NOW, THEREFORE, BE IT RESOLVED** that the Borough Council of the Borough of Montvale, in the County of Bergen, State of New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the CY 2025 Municipal Budget in the sum of \$2,899.18, which is now available as revenue from:

Miscellaneous Revenues – Section F:

Special Items of Revenue Anticipated with Prior Consent of the Director of Local Government Services – Public and Private Revenues Offset with Appropriations:  
Drunk Driving Enforcement Fund (Other Expenses) (FCOA 10-510).

**BE IT FURTHER RESOLVED** that the like sum of \$2,899.18 is hereby appropriated under the caption:

General Appropriations:

(A) Operations – Excluded from "CAPS"  
Public and Private Revenues Offset by Revenues  
Drunk Driving Enforcement Fund (Other Expenses) (FCOA 41-510).

**BE IT FURTHER RESOLVED** that a copy of this Resolution shall be electronically filed with the Director for approval as required by law.

| Councilmember   | Motion | Second | Yes | No | Absent | Abstain | No Vote |
|-----------------|--------|--------|-----|----|--------|---------|---------|
| Arendacs        |        |        |     |    |        |         |         |
| Cudequest       |        |        |     |    |        |         |         |
| Koelling        |        |        |     |    |        |         |         |
| Lane            |        |        |     |    |        |         |         |
| Roche           |        |        |     |    |        |         |         |
| Russo-Vogelsang |        |        |     |    |        |         |         |

**Adopted: December 11, 2025**

**ATTEST:**

**APPROVED:**

\_\_\_\_\_  
Frances Scordo  
Municipal Clerk

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

**BOROUGH OF MONTVALE  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION NO. 213-2025**

**Re: REQUESTING APPROVAL OF ITEMS OF REVENUE AND APPROPRIATION N.J.S.A. 40A:4-87 – JIF SAFETY INCENTIVE GRANT**

**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 was not determined at the time of the adoption of the budget; and

**WHEREAS**, the Director may also approve the insertion of an item of appropriation for an equal amount.

**NOW, THEREFORE, BE IT RESOLVED** that the Borough Council of the Borough of Montvale, in the County of Bergen, State of New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the CY 2025 Municipal Budget in the sum of \$1,750.00, which is now available as revenue from:

Miscellaneous Revenues – Section F:

Special Items of Revenue Anticipated with Prior Consent of the Director of Local Government Services – Public and Private Revenues Offset with Appropriations:  
JIF Safety Incentive Grant (FCOA 10-886).

**BE IT FURTHER RESOLVED** that the like sum of \$1,750.00 is hereby appropriated under the caption:

General Appropriations:

(A) Operations – Excluded from “CAPS”  
Public and Private Revenues Offset by Revenues  
JIF Safety Incentive Grant (FCOA 41-886).

**BE IT FURTHER RESOLVED** that a copy of this Resolution shall be electronically filed with the Director for approval as required by law.

| Councilmember   | Motion | Second | Yes | No | Absent | Abstain | No Vote |
|-----------------|--------|--------|-----|----|--------|---------|---------|
| Arendacs        |        |        |     |    |        |         |         |
| Cudequest       |        |        |     |    |        |         |         |
| Koelling        |        |        |     |    |        |         |         |
| Lane            |        |        |     |    |        |         |         |
| Roche           |        |        |     |    |        |         |         |
| Russo-Vogelsang |        |        |     |    |        |         |         |

**Adopted: December 11, 2025**

**ATTEST:**

**APPROVED:**

\_\_\_\_\_  
Frances Scordo  
Municipal Clerk

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

**BOROUGH OF MONTVALE  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION NO. 214-2025**

**Re: REQUESTING APPROVAL OF ITEMS OF REVENUE AND APPROPRIATION N.J.S.A. 40A:4-87 – MINI GRANT WATERWAYS PROGRAM**

**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 was not determined at the time of the adoption of the budget; and

**WHEREAS**, the Director may also approve the insertion of an item of appropriation for an equal amount.

**NOW, THEREFORE, BE IT RESOLVED** that the Borough Council of the Borough of Montvale, in the County of Bergen, State of New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the CY 2025 Municipal Budget in the sum of \$500.00, which is now available as revenue from:

Miscellaneous Revenues – Section F:

Special Items of Revenue Anticipated with Prior Consent of the Director of Local Government Services – Public and Private Revenues Offset with Appropriations:

Mini Grant Waterways Program (FCOA 10-889).

**BE IT FURTHER RESOLVED** that the like sum of \$500.00 is hereby appropriated under the caption:

General Appropriations:

(A) Operations – Excluded from “CAPS”

Public and Private Revenues Offset by Revenues

Mini Grant Waterways Program (FCOA 41-889).

**BE IT FURTHER RESOLVED** that a copy of this Resolution shall be electronically filed with the Director for approval as required by law.

| Councilmember   | Motion | Second | Yes | No | Absent | Abstain | No Vote |
|-----------------|--------|--------|-----|----|--------|---------|---------|
| Arendacs        |        |        |     |    |        |         |         |
| Cudequest       |        |        |     |    |        |         |         |
| Koelling        |        |        |     |    |        |         |         |
| Lane            |        |        |     |    |        |         |         |
| Roche           |        |        |     |    |        |         |         |
| Russo-Vogelsang |        |        |     |    |        |         |         |

**Adopted: December 11, 2025**

**ATTEST:**

**APPROVED:**

\_\_\_\_\_  
Frances Scordo  
Municipal Clerk

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

**BOROUGH OF MONTVALE  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION NO. 215-2025**

**Re: REQUESTING APPROVAL OF ITEMS OF REVENUE AND APPROPRIATION N.J.S.A. 40A:4-87 – CLEAN COMMUNITIES GRANT**

**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 was not determined at the time of the adoption of the budget; and

**WHEREAS**, the Director may also approve the insertion of an item of appropriation for an equal amount.

**NOW, THEREFORE, BE IT RESOLVED** that the Borough Council of the Borough of Montvale, in the County of Bergen, State of New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the CY 2025 Municipal Budget in the sum of \$24,024.91, which is now available as revenue from:

Miscellaneous Revenues – Section F:

Special Items of Revenue Anticipated with Prior Consent of the Director of Local Government Services – Public and Private Revenues Offset with Appropriations:

Clean Communities Grant (FCOA 10-602).

**BE IT FURTHER RESOLVED** that the like sum of \$24,024.91 is hereby appropriated under the caption:

General Appropriations:

(A) Operations – Excluded from “CAPS”

Public and Private Revenues Offset by Revenues

Clean Communities Grant (FCOA 41-602).

**BE IT FURTHER RESOLVED** that a copy of this Resolution shall be electronically filed with the Director for approval as required by law.

| Councilmember   | Motion | Second | Yes | No | Absent | Abstain | No Vote |
|-----------------|--------|--------|-----|----|--------|---------|---------|
| Arendacs        |        |        |     |    |        |         |         |
| Cudequest       |        |        |     |    |        |         |         |
| Koelling        |        |        |     |    |        |         |         |
| Lane            |        |        |     |    |        |         |         |
| Roche           |        |        |     |    |        |         |         |
| Russo-Vogelsang |        |        |     |    |        |         |         |

**Adopted: December 11, 2025**

**ATTEST:**

**APPROVED:**

\_\_\_\_\_  
Frances Scordo  
Municipal Clerk

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

**BOROUGH OF MONTVALE  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION NO. 216-2025**

**Re: REQUESTING APPROVAL OF ITEMS OF REVENUE AND APPROPRIATION N.J.S.A. 40A:4-87 – ALCOHOL EDUCATION AND REHABILITATION FUND**

**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 was not determined at the time of the adoption of the budget; and

**WHEREAS**, the Director may also approve the insertion of an item of appropriation for an equal amount.

**NOW, THEREFORE, BE IT RESOLVED** that the Borough Council of the Borough of Montvale, in the County of Bergen, State of New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the CY 2025 Municipal Budget in the sum of \$2,475.99, which is now available as revenue from:

Miscellaneous Revenues – Section F:

Special Items of Revenue Anticipated with Prior Consent of the Director of Local Government Services – Public and Private Revenues Offset with Appropriations:

Alcohol Education and Rehabilitation Fund (FCOA 10-501).

**BE IT FURTHER RESOLVED** that the like sum of \$2,475.99 is hereby appropriated under the caption:

General Appropriations:

(A) Operations – Excluded from "CAPS"

Public and Private Revenues Offset by Revenues

Alcohol Education and Rehabilitation Fund (FCOA 41-501).

**BE IT FURTHER RESOLVED** that a copy of this Resolution shall be electronically filed with the Director for approval as required by law.

| Councilmember   | Motion | Second | Yes | No | Absent | Abstain | No Vote |
|-----------------|--------|--------|-----|----|--------|---------|---------|
| Arendacs        |        |        |     |    |        |         |         |
| Cudequest       |        |        |     |    |        |         |         |
| Koelling        |        |        |     |    |        |         |         |
| Lane            |        |        |     |    |        |         |         |
| Roche           |        |        |     |    |        |         |         |
| Russo-Vogelsang |        |        |     |    |        |         |         |

**Adopted: December 11, 2025**

**ATTEST:**

**APPROVED:**

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Frances Scordo  
Municipal Clerk

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Michael Ghassali  
Mayor

**BOROUGH OF MONTVALE  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION NO. 217-2025**

**Re: AUTHORIZE BUDGET TRANSFERS BETWEEN APPROPRIATION ACCOUNTS  
PURSUANT TO N.J.S.A. 40A:4-58**

**WHEREAS**, certain transfers of funds for various 2025 budget appropriations are necessary to cover anticipated expenditures; and

**WHEREAS**, N.J.S.A. 40A:4-58 provides for the transfer of appropriations with excess over and above the amount deemed necessary to fulfill their purposes to those appropriations considered to be insufficient; and

**WHEREAS**, the appropriations subject to fund transfers hereby are not within those restricted by N.J.S.A. 40A:4-58 for transfer purposes.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor & Borough Council of the Borough of Montvale, in the County of Bergen, State of New Jersey, that the Chief Financial Officer shall and is hereby authorized to make transfers between appropriations accounts of the 2025 Municipal Budget as follows:

|                                                                                                                                              | FROM    | TO      |
|----------------------------------------------------------------------------------------------------------------------------------------------|---------|---------|
| General Appropriations<br>(A) Operations – within "CAPS"<br>GENERAL GOVERNMENT FUNCTIONS<br>Administration and Executive<br>Salaries & Wages | \$750   |         |
| Borough Clerk<br>Salaries & Wages                                                                                                            |         | \$750   |
| UNIFORM CONSTRUCTION CODE<br>Uniform Construction Code<br>Salaries & Wages                                                                   | \$3,000 |         |
| Electrical Subcode Official<br>Salaries & Wages                                                                                              |         | \$3,000 |

| Councilmember   | Motion | Second | Yes | No | Absent | Abstain | No Vote |
|-----------------|--------|--------|-----|----|--------|---------|---------|
| Arendacs        |        |        |     |    |        |         |         |
| Cudequest       |        |        |     |    |        |         |         |
| Koelling        |        |        |     |    |        |         |         |
| Lane            |        |        |     |    |        |         |         |
| Roche           |        |        |     |    |        |         |         |
| Russo-Vogelsang |        |        |     |    |        |         |         |

**Adopted: December 11, 2025**

ATTEST:

APPROVED:

\_\_\_\_\_  
Frances Scordo  
Municipal Clerk

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

**BOROUGH OF MONTVALE  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION NO. 218-2025**

**Appointment of Regular Member, Montvale Fire Department – Ara Babigian**

**WHEREAS**, the Montvale Fire Department is desirous of adding a regular member; and

**WHEREAS**, Ara Babigian of Montvale, NJ has been approved by the Board of Fire Commissioners and has undergone a satisfactory physical, pursuant to the attached application which has been made part of this resolution; and

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Montvale that the appointment of Ara Babigian, as a Regular Member of the Montvale Fire Department, is hereby approved.

| Councilmember   | Motion | Second | Yes | No | Absent | Abstain | No Vote |
|-----------------|--------|--------|-----|----|--------|---------|---------|
| Arendacs        |        |        |     |    |        |         |         |
| Cudequest       |        |        |     |    |        |         |         |
| Koelling        |        |        |     |    |        |         |         |
| Lane            |        |        |     |    |        |         |         |
| Roche           |        |        |     |    |        |         |         |
| Russo-Vogelsang |        |        |     |    |        |         |         |

**Adopted: December 11, 2025**

**ATTEST:**

**APPROVED:**

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Frances Scordo  
Municipal Clerk

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Michael Ghassali  
Mayor

**BOROUGH OF MONTVALE  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION NO. 219-2025**

**Appointment of Regular Member, Montvale Fire Department – Armand Babigian**

**WHEREAS**, the Montvale Fire Department is desirous of adding a regular member; and

**WHEREAS**, Armand Babigian of Montvale, NJ has been approved by the Board of Fire Commissioners and has undergone a satisfactory physical, pursuant to the attached application which has been made part of this resolution; and

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Montvale that the appointment of Armand Babigian, as a Regular Member of the Montvale Fire Department, is hereby approved.

| Councilmember   | Motion | Second | Yes | No | Absent | Abstain | No Vote |
|-----------------|--------|--------|-----|----|--------|---------|---------|
| Arendacs        |        |        |     |    |        |         |         |
| Cudequest       |        |        |     |    |        |         |         |
| Koelling        |        |        |     |    |        |         |         |
| Lane            |        |        |     |    |        |         |         |
| Roche           |        |        |     |    |        |         |         |
| Russo-Vogelsang |        |        |     |    |        |         |         |

**Adopted: December 11, 2025**

**ATTEST:**

**APPROVED:**

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Frances Scordo  
Municipal Clerk

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Michael Ghassali  
Mayor

**BOROUGH OF MONTVALE  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION NO. 220-2025**

**Appointment of Regular Member, Montvale Fire Department – Michael Weaver**

**WHEREAS**, the Montvale Fire Department is desirous of adding a regular member; and

**WHEREAS**, Michael Weaver of Montvale, NJ has been approved by the Board of Fire Commissioners and has undergone a satisfactory physical, pursuant to the attached application which has been made part of this resolution; and

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Montvale that the appointment of Michael Weaver, as a Regular Member of the Montvale Fire Department, is hereby approved.

| Councilmember   | Motion | Second | Yes | No | Absent | Abstain | No Vote |
|-----------------|--------|--------|-----|----|--------|---------|---------|
| Arendacs        |        |        |     |    |        |         |         |
| Cudequest       |        |        |     |    |        |         |         |
| Koelling        |        |        |     |    |        |         |         |
| Lane            |        |        |     |    |        |         |         |
| Roche           |        |        |     |    |        |         |         |
| Russo-Vogelsang |        |        |     |    |        |         |         |

**Adopted: December 11, 2025**

ATTEST:

APPROVED:

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Frances Scordo  
Municipal Clerk

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Michael Ghassali  
Mayor

## RESOLUTION

BE IT RESOLVED by the Mayor and Council of the Borough of Montvale, that the following bills have been referred to the Borough Council and found correct and are hereby authorized to be paid:

| <u>FUND</u>           | <u>AMOUNT</u>     | <u>NOTES</u>              |
|-----------------------|-------------------|---------------------------|
| Current               | \$3,540,813.45    | Bill List Wire 12/11/2025 |
|                       | <u>409,796.69</u> | Wires/Manual Checks       |
| Current TOTAL         | 3,950,610.14      |                           |
| Capital               | 32,233.75         | Bill List Wire 12/11/2025 |
| Escrow                | 14,046.25         | Bill List Wire 12/11/2025 |
| Police Outside Detail | 49.81             | Bill List Wire 12/11/2025 |
| Housing Trust         | 15,400.50         | Bill List Wire 12/11/2025 |
| Open Space Trust      | 5,000.00          | Bill List Wire 12/11/2025 |
| General Trust         | 3,778.75          | Bill List Wire 12/11/2025 |
|                       | <hr/>             |                           |
| TOTAL                 | \$4,021,119.20    |                           |

*This resolution was adopted by the Mayor and Council of Montvale  
at a meeting held on 12/11/25*

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

Approved: 12/11/25

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

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

ATTEST:

\_\_\_\_\_  
Frances Scordo, Municipal Clerk

**MANUAL/VOID CHECKS - WIRES**  
**December 11, 2025**

| <u>Check #</u> | <u>PO #</u> | <u>Date</u> | <u>Vendor/Transaction</u> | <u>Amount</u>              |
|----------------|-------------|-------------|---------------------------|----------------------------|
| WIRE           |             | 11/30/25    | Payroll Account           | \$274,236.18               |
| WIRE           |             | 11/30/25    | Salary Deduction Account  | \$135,475.51               |
| WIRE           |             | 11/30/25    | FSA Account               | \$85.00                    |
| <b>Total</b>   |             |             |                           | <u><u>\$409,796.69</u></u> |

December 9, 2025  
11:52 AM

Borough of Montvale  
Bill List By Vendor Id

Page No: 1

P.O. Type: All  
Range: First to Last  
Format: Condensed  
Vendors: All  
Rcvd Batch Id Range: First to Last  
Include Non-Budgeted: Y  
Open: N  
Rcvd: Y  
Bid: Y  
Paid: N  
Held: Y  
State: Y  
Void: N  
Aprv: N  
Other: Y  
Exempt: Y

| Vendor # | Name                           | PO #     | PO Date  | Description                   | Status | Amount       | Void Amount | Contract | PO Type |
|----------|--------------------------------|----------|----------|-------------------------------|--------|--------------|-------------|----------|---------|
| 00016    | AZCONA AND ASSOCIATES, LLC     | 25-01508 | 11/19/25 | ALTERNATE PUBLIC DEFENDER     | Open   | 300.00       | 0.00        |          |         |
| 00019    | MUNICIPAL CAPITAL CORPORATION  | 25-00272 | 02/19/25 | COPY MACHINE LEASE            | Open   | 199.00       | 0.00        |          | B       |
| 00047    | D & E UNIFORM                  | 25-00882 | 07/02/25 | PD PAST DUE INVOICES          | Open   | 68.00        | 0.00        |          |         |
| 00064    | MUNNOS ITALIAN DELI            | 25-01432 | 11/04/25 | LUNCH FOR ELECTION WORKERS    | Open   | 263.50       | 0.00        |          |         |
| 00065    | GENERAL CODE PUBLISHERS, LLC   | 25-01533 | 12/01/25 | eCODE API ANNUAL FEE          | Open   | 595.00       | 0.00        |          |         |
| 00071    | VEOLIA (SUEZ)                  | 25-01482 | 11/13/25 | VEOLIA FIRE HYDRANT NOVEMBER  | Open   | 17,561.80    | 0.00        |          |         |
| 00088    | KAY PRINTING & ENVEL CO., INC. | 25-01484 | 11/14/25 | INSPECTION STICKERS           | Open   | 129.16       | 0.00        |          |         |
| 00097    | CABLEVISION                    | 25-01479 | 11/13/25 | 07873-109890-01-7 OPTIMUM     | Open   | 161.39       | 0.00        |          |         |
|          |                                | 25-01488 | 11/17/25 | 07873-199375-01-1 OPTIMUM     | Open   | 234.87       | 0.00        |          |         |
|          |                                | 25-01493 | 11/17/25 | 07873-218840-01-0 OPTIMUM     | Open   | 27.70        | 0.00        |          |         |
|          |                                |          |          |                               |        | 423.96       |             |          |         |
| 00104    | MONTVALE BOARD OF EDUCATION    | 25-00005 | 01/07/25 | 2025 LOCAL SCHOOL TAXES       | Open   | 1,670,317.00 | 0.00        |          | B       |
| 00112    | MONTVALE SENIOR CLUB           | 25-01478 | 11/13/25 | RESORTS WORLD CASINO TRIP     | Open   | 1,845.00     | 0.00        |          |         |
|          |                                | 25-01581 | 12/03/25 | THANKSGIVING LUNCHEON         | Open   | 992.50       | 0.00        |          |         |
|          |                                | 25-01598 | 12/08/25 | SEASONS LUNCHEON              | Open   | 11,635.54    | 0.00        |          |         |
|          |                                |          |          |                               |        | 14,473.04    |             |          |         |
| 00125    | NORTHWEST BERGEN REGIONAL      | 25-00077 | 01/14/25 | 2025 HEALTH SERVICES          | Open   | 6,974.00     | 0.00        |          | B       |
| 00128    | ARROW TREE SERVICE INC.        | 25-01494 | 11/18/25 | TREE REMOVAL EAGLE RIDGE ROAD | Open   | 1,190.00     | 0.00        |          |         |
| 00137    | PASCACK VALLEY REGIONAL HS DST | 25-00006 | 01/07/25 | 2025 REGIONAL SCHOOL TAXES    | Open   | 1,326,574.59 | 0.00        |          | B       |
| 00139    | SCORDO, FRANCES                | 25-01520 | 11/25/25 | PETTY CASH FOR NOVEMBER       | Open   | 234.11       | 0.00        |          |         |

December 9, 2025  
11:52 AM

Borough of Montvale  
Bill List By Vendor Id

Page No: 2

| Vendor # | Name                           | PO #     | PO Date  | Description                    | Status    | Amount          | Void Amount | Contract | PO Type |
|----------|--------------------------------|----------|----------|--------------------------------|-----------|-----------------|-------------|----------|---------|
| 00151    | LAMENDOLA, BRIAN               | 25-01375 | 10/23/25 | REIMBURSEMENTS CLTHG MEAL      | STIC Open | 484.29          | 0.00        |          |         |
| 00215    | TOWNSHIP OF RIVER VALE         | 25-00004 | 01/07/25 | 2025 PASCACK VALLEY DPW        | Open      | 188,410.51      | 0.00        |          | B       |
| 00258    | ROCKLAND ELECTRIC COMPANY      | 25-01593 | 12/04/25 | ROCKLAND ELECTRIC NOVEMBER     | Open      | 17,415.05       | 0.00        |          |         |
| 00297    | FRA TECHNOLOGIES               | 25-01543 | 12/01/25 | MILS                           | Open      | 675.00          | 0.00        |          |         |
| 00318    | TREASURER, STATE OF NJ - ENVIR | 25-01386 | 10/27/25 | UST REGISTRATION FEE           | Open      | 50.00           | 0.00        |          |         |
| 00375    | BOROUGH OF PARK RIDGE          | 25-01584 | 12/03/25 | TRI BORO FUEL OCTOBER 2025     | Open      | 4,642.34        | 0.00        |          |         |
| 00400    | FAIRFIELD MAINTENANCE, INC.    | 24-01812 | 12/19/24 | UST A/B OPERATOR & INSPECTIONS | Open      | 907.80          | 0.00        |          | B       |
|          |                                | 25-01501 | 11/18/25 | DPW UST ANNUAL COMPLIANCE      | Open      | <u>3,285.00</u> | 0.00        |          |         |
|          |                                |          |          |                                |           | 4,192.80        |             |          |         |
| 00497    | LEVITZKI, ANN                  | 25-00293 | 02/21/25 | 2025 COURT - CELL PHONE        | Open      | 70.61           | 0.00        |          | B       |
| 00559    | DUTRA EXCAVATING & SEWER INC.  | 25-00960 | 07/17/25 | CATCH BASIN PINEVIEW&TWIN OAK  | Open      | 4,500.00        | 0.00        |          |         |
| 00602    | ANCHOR FENCE CONTRACTORS, INC. | 25-01200 | 09/17/25 | TREE DAMAGED FENCE TRAIL       | Open      | 3,100.00        | 0.00        |          |         |
| 00731    | COLLIER'S ENGINEERING & DESIGN | 24-01464 | 10/18/24 | NJDOT FY2024 - WOODLAND ROAD   | Open      | 8,477.50        | 0.00        |          | B       |
|          |                                | 24-01609 | 11/15/24 | STORM SEWER OUTFALL INSPECTION | Open      | 17,862.50       | 0.00        |          | B       |
|          |                                | 25-00202 | 02/03/25 | 2025 GENERAL ENGINEERING       | Open      | 13,027.50       | 0.00        |          | B       |
|          |                                | 25-00602 | 04/30/25 | KINDERKAMACK RD & MAGNOLIA AVE | Open      | 2,513.75        | 0.00        |          | B       |
|          |                                | 25-00605 | 04/30/25 | 2025 RIVERSIDE COOP PAVING     | Open      | 8,755.00        | 0.00        |          | B       |
|          |                                | 25-00640 | 05/09/25 | 2024 TIER-A MUNICIPAL SEPARATE | Open      | 25,696.70       | 0.00        |          | B       |
|          |                                | 25-01525 | 11/26/25 | Planning Review Dynarex 1001/2 | Open      | 1,503.75        | 0.00        |          |         |
|          |                                | 25-01526 | 11/26/25 | Engin Revw - Dynarex - 1001/2  | Open      | 1,553.75        | 0.00        |          |         |
|          |                                | 25-01527 | 11/26/25 | Huff Park Shade Structure      | Open      | 913.75          | 0.00        |          |         |
|          |                                | 25-01528 | 11/26/25 | NJDOT FY2025 - Paragon Dr.     | Open      | 7,073.75        | 0.00        |          |         |
|          |                                | 25-01529 | 11/26/25 | Tax Map Maint. & Revisions     | Open      | 7,357.50        | 0.00        |          |         |
|          |                                | 25-01530 | 11/26/25 | Municipal Engineering Review   | Open      | 2,260.00        | 0.00        |          |         |
|          |                                | 25-01531 | 11/26/25 | Municipal Engineering Review   | Open      | 8,728.75        | 0.00        |          |         |
|          |                                | 25-01532 | 11/26/25 | Municipal Engineering Review   | Open      | <u>3,778.75</u> | 0.00        |          |         |
|          |                                |          |          |                                |           | 109,502.95      |             |          |         |
| 00767    | SCORDO, FRAN                   | 25-01586 | 12/03/25 | REIMBURSEMENT FOR LEAGUE CONF  | Open      | 328.87          | 0.00        |          |         |

December 9, 2025  
11:52 AM

Borough of Montvale  
Bill List By Vendor Id

Page No: 3

| Vendor # | Name                             | PO #     | PO Date  | Description                    | Status | Amount    | Void Amount | Contract | PO Type |
|----------|----------------------------------|----------|----------|--------------------------------|--------|-----------|-------------|----------|---------|
| 00769    | URBAN AUTO SPA                   | 25-01444 | 11/06/25 | CAR WASH SERVICES              | Open   | 17.00     | 0.00        |          |         |
| 00793    | CAMPBELL FIRE PROTECTION INC.    | 25-01320 | 10/09/25 | FIRE EQUIPMENT                 | Open   | 1,325.00  | 0.00        |          |         |
| 00801    | WESTPHAL WASTE SERVICES, INC.    | 25-00201 | 02/03/25 | 2025 GARBAGE COLLECTION        | Open   | 85,000.00 | 0.00        |          | B       |
| 00869    | DRAEGER SAFETY DIAGNOSTICS, INC. | 25-01288 | 10/06/25 | PD ALCOTEST CALIBRATION        | Open   | 229.25    | 0.00        |          |         |
| 00934    | RIVER VALE TOWNSHIP              | 25-01324 | 10/14/25 | 2025 HILLS/VALLEY CONTRIBUTION | Open   | 2,500.00  | 0.00        |          |         |
| 00999    | AMAZON.COM SERVICES, INC.        | 25-01345 | 10/17/25 | OFFICE SUPPLIES                | Open   | 864.51    | 0.00        |          |         |
|          |                                  | 25-01372 | 10/22/25 | OFFICE SUPPLIES                | Open   | 122.04    | 0.00        |          |         |
|          |                                  | 25-01390 | 10/27/25 | Dell 24" Monitors-Qty 2        | Open   | 195.95    | 0.00        |          |         |
|          |                                  | 25-01421 | 10/31/25 | Office Supplies/Desk Mat&light | Open   | 120.55    | 0.00        |          |         |
|          |                                  | 25-01424 | 11/03/25 | Computer cables                | Open   | 32.66     | 0.00        |          |         |
|          |                                  | 25-01461 | 11/10/25 | PD CROSSING GUARD SUPPLIES     | Open   | 541.42    | 0.00        |          |         |
|          |                                  | 25-01480 | 11/13/25 | PD:Key Lock Box & Cable Adaptr | Open   | 190.93    | 0.00        |          |         |
|          |                                  | 25-01557 | 12/01/25 | Holiday Party plates/napkins   | Open   | 35.67     | 0.00        |          |         |
|          |                                  |          |          |                                |        | 2,103.73  |             |          |         |
| 01008    | FITNESS RESOURCE OF NY LLC.      | 25-01351 | 10/20/25 | Service of Exercise Equipment  | Open   | 302.00    | 0.00        |          |         |
| 01020    | WORLD INSURANCE ASSOCIATES, LLC  | 25-00252 | 02/13/25 | 2025 PIA CONSULTANT BENEFIT    | Open   | 4,000.00  | 0.00        |          | B       |
| 01028    | HAWKEN, CHRISTOPHER              | 25-01487 | 11/17/25 | REIMC CLTHG ALLOWANCE          | Open   | 170.00    | 0.00        |          |         |
| 01058    | KURZ, JOHN T.                    | 25-01608 | 12/08/25 | NJ MUNICIPALITIES CONFERENCE   | Open   | 177.22    | 0.00        |          |         |
| 01101    | LEXIPOL, LLC                     | 25-01378 | 10/23/25 | PD ANNUAL ACCREDITATION MGMT   | Open   | 10,345.86 | 0.00        |          |         |
| 01144    | METICULOUS CLEANING SERVICES     | 25-01332 | 10/14/25 | CLEANING OF FIREHOUSE          | Open   | 285.00    | 0.00        |          |         |
| 01227    | PIAZZA & ASSOCIATES, INC.        | 25-00161 | 01/27/25 | 2025 AFFORDALE HOUSING SVCS    | Open   | 400.00    | 0.00        |          | B       |
| 01243    | PHOENIX ADVISORS, LLC            | 25-01435 | 11/05/25 | CONTINUING DISCLOSURE          | Open   | 2,050.00  | 0.00        |          |         |
| 01330    | GHASSALI, MICHAEL                | 25-01513 | 11/20/25 | VETERANS DAY BREAKFAST 2025    | Open   | 264.39    | 0.00        |          |         |

December 9, 2025  
11:52 AM

Borough of Montvale  
Bill List By Vendor Id

Page No: 4

| Vendor # | Name                             | PO #     | PO Date                        | Description | Status | Amount          | Void Amount | Contract | PO Type |
|----------|----------------------------------|----------|--------------------------------|-------------|--------|-----------------|-------------|----------|---------|
| 01330    | GHASSALI, MICHAEL                |          |                                | Continued   |        |                 |             |          |         |
|          | 25-01587                         | 12/03/25 | Mayor League Expense           | 2025        | Open   | <u>433.39</u>   | 0.00        |          |         |
|          |                                  |          |                                |             |        | 697.78          |             |          |         |
| 01367    | VLADICK, MATTHEW                 |          |                                |             |        |                 |             |          |         |
|          | 25-01457                         | 11/06/25 | REIMB CLTHG ALLOWANCE          |             | Open   | 133.25          | 0.00        |          |         |
| 01464    | SURENIAN, EDWARDS, BUZAK & NOLAN |          |                                |             |        |                 |             |          |         |
|          | 25-01523                         | 11/25/25 | PROFESSIONAL SERVICES RENDERED |             | Open   | 8,497.40        | 0.00        |          |         |
| 01471    | RICCIARDELLA ELECTRIC INC.       |          |                                |             |        |                 |             |          |         |
|          | 25-01426                         | 11/03/25 | DPW GARAGE                     |             | Open   | 920.00          | 0.00        |          |         |
| 01497    | SALERNO, GERALD                  |          |                                |             |        |                 |             |          |         |
|          | 25-00290                         | 02/20/25 | 2025 PUBLIC DEFENDER           |             | Open   | 3,750.00        | 0.00        |          | B       |
| 01510    | GUICO, JOHN                      |          |                                |             |        |                 |             |          |         |
|          | 25-01397                         | 10/28/25 | PD FIREARMS BACK UP SIGHTS     |             | Open   | 2,322.75        | 0.00        |          |         |
| 01529    | PASCACK JOINT COURT              |          |                                |             |        |                 |             |          |         |
|          | 25-01391                         | 10/28/25 | Bail Payment Return            |             | Open   | 1,000.00        | 0.00        |          |         |
| 01616    | GEORGI'S HOOK UP LLC.            |          |                                |             |        |                 |             |          |         |
|          | 25-01309                         | 10/09/25 | PD WINDOW TINTING              |             | Open   | 1,049.00        | 0.00        |          |         |
| 01624    | CMRS-FP                          |          |                                |             |        |                 |             |          |         |
|          | 25-00142                         | 01/23/25 | REFILL POSTAGE METER 2025      |             | Open   | 800.00          | 0.00        |          | B       |
|          | 25-01462                         | 11/12/25 | POSTAGE COURT-Apr 1-Dec 1,2025 |             | Open   | <u>2,987.13</u> | 0.00        |          |         |
|          |                                  |          |                                |             |        | 3,787.13        |             |          |         |
| 01643    | LORANGER, LISA                   |          |                                |             |        |                 |             |          |         |
|          | 25-01407                         | 10/30/25 | MAILCHIMP REIMBURSEMENT        |             | Open   | 110.00          | 0.00        |          |         |
| 01645    | BOROUGH OF WOODCLIFF LAKE        |          |                                |             |        |                 |             |          |         |
|          | 25-01607                         | 12/08/25 | 2025 TRI-BORO INSURANCE COORD  |             | Open   | 12,020.36       | 0.00        |          |         |
| 01680    | WEGMANS BUSINESS                 |          |                                |             |        |                 |             |          |         |
|          | 25-01483                         | 11/13/25 | DAY AT THE FARM SUPPLIES       |             | Open   | 347.59          | 0.00        |          |         |
|          | 25-01606                         | 12/08/25 | WELLNESS PROGRAM GIFT CARDS    |             | Open   | <u>3,234.30</u> | 0.00        |          |         |
|          |                                  |          |                                |             |        | 3,581.89        |             |          |         |
| 01697    | FIREFIGHTER ONE LLC              |          |                                |             |        |                 |             |          |         |
|          | 25-01218                         | 09/22/25 | EQUIPMENT FIRE DEPARTMENT      |             | Open   | 3,212.45        | 0.00        |          |         |
| 01767    | VERIZON                          |          |                                |             |        |                 |             |          |         |
|          | 25-01518                         | 11/20/25 | 156-951-896-0001-85 VERIZON    |             | Open   | 79.00           | 0.00        |          |         |
|          | 25-01577                         | 12/02/25 | 555-569-014-0001-55 VERIZON    |             | Open   | <u>175.64</u>   | 0.00        |          |         |
|          |                                  |          |                                |             |        | 254.64          |             |          |         |
| 01828    | CGP&H, LLC                       |          |                                |             |        |                 |             |          |         |
|          | 25-00339                         | 03/04/25 | PROFESSIONAL HOUSING REHAB SVC |             | Open   | 900.00          | 0.00        |          | B       |

December 9, 2025  
11:52 AM

Borough of Montvale  
Bill List By Vendor Id

Page No: 5

| Vendor # | Name                          | PO #     | PO Date  | Description                    | Status | Amount    | Void Amount | Contract | PO Type |
|----------|-------------------------------|----------|----------|--------------------------------|--------|-----------|-------------|----------|---------|
| 01833    | MC GEE, HEATHER (PETTY CASH)  | 25-01546 | 12/01/25 | REIMB PETTY CASH               | Open   | 247.91    | 0.00        |          |         |
| 01890    | GREATAMERICA FINANCIAL SRVCS. | 25-00106 | 01/15/25 | POSTAGE MACHINE LEASE          | Open   | 578.00    | 0.00        |          | B       |
| 01919    | DESIGN-N-STITCH               | 25-01308 | 10/09/25 | OFFICE UNIFORMS                | Open   | 2,552.00  | 0.00        |          |         |
| 01928    | AUTOMATIC SUPPRESSION & ALARM | 25-00799 | 06/10/25 | ANNUAL INSPECTION AND SERVICE  | Open   | 800.00    | 0.00        |          |         |
| 01949    | AT&T MOBILITY                 | 25-01602 | 12/08/25 | PD PATROL PHONE PLAN NOVEMBER  | Open   | 1,312.98  | 0.00        |          |         |
| 01962    | AT&T MOBILITY II LLC          | 25-01544 | 12/01/25 | PD PATROL PHONE PLAN           | Open   | 223.53    | 0.00        |          |         |
| 01968    | DISPOTO, NICHOLAS             | 25-01395 | 10/28/25 | REIMB DRONE TRAINING           | Open   | 245.38    | 0.00        |          |         |
| 01993    | GREG TANZER SPRINKLERS        | 25-01475 | 11/13/25 | 2025 FIELD SPRINKLER CLOSING   | Open   | 2,350.00  | 0.00        |          |         |
| 02004    | MORAN, GLENN                  | 25-01451 | 11/06/25 | REIMB CLOTHING ALLOWANCE       | Open   | 106.61    | 0.00        |          |         |
|          |                               | 25-01469 | 11/13/25 | REIMB TRAINING CLASS           | Open   | 195.00    | 0.00        |          |         |
|          |                               |          |          |                                |        | 301.61    |             |          |         |
| 02005    | SALAZAR, DIEGO                | 25-01450 | 11/06/25 | REIMB CLOTHING ALLOWANCE       | Open   | 126.61    | 0.00        |          |         |
| 02006    | GARRAN, JOSHUA                | 25-01392 | 10/28/25 | REIMB CLTHG ALLOWANCE          | Open   | 207.72    | 0.00        |          |         |
| 02011    | HUNTINGTON BAILEY, L.L.P.     | 25-00401 | 03/18/25 | 2025 LEGAL RETAINER            | Open   | 10,404.00 | 0.00        |          | B       |
|          |                               | 25-00409 | 03/19/25 | 2025 LEGAL FEES                | Open   | 2,529.00  | 0.00        |          | B       |
|          |                               | 25-01384 | 10/24/25 | PROFESSIONAL SERVICES RENDERED | Open   | 2,723.44  | 0.00        |          |         |
|          |                               |          |          |                                |        | 15,656.44 |             |          |         |
| 02019    | UGI ENERGY SERVICES, LLC      | 25-01517 | 11/20/25 | UGI ENERGY SERVICES OCTOBER    | Open   | 1,514.87  | 0.00        |          |         |
| 02047    | BONILLA, DANIEL               | 25-01471 | 11/13/25 | REIMB CLOTHING ALLOWANCE       | Open   | 92.43     | 0.00        |          |         |
| 02059    | STRAUSS, CASSIDY              | 25-01408 | 10/30/25 | BINGO PRIZES                   | Open   | 160.00    | 0.00        |          |         |
| 02070    | FONDACARO, JEANNE             | 25-01588 | 12/03/25 | NJLM CONFERENCE REIMBURSEMENT  | Open   | 351.06    | 0.00        |          |         |

December 9, 2025  
11:52 AM

Borough of Montvale  
Bill List By Vendor Id

Page No: 6

| Vendor # | Name                         | PO #     | PO Date  | Description                    | Status | Amount   | Void Amount | Contract | PO Type |
|----------|------------------------------|----------|----------|--------------------------------|--------|----------|-------------|----------|---------|
| 02109    | MANHART, CAROL               |          |          |                                |        |          |             |          |         |
|          |                              | 25-01516 | 11/20/25 | MILEAGE REIMBURSEMENT          | Open   | 30.80    | 0.00        |          |         |
|          |                              | 25-01585 | 12/03/25 | REIMBURSEMENT LEAGUE CONF.     | Open   | 289.80   | 0.00        |          |         |
|          |                              |          |          |                                |        | 320.60   |             |          |         |
| 02264    | RP TECH SERVICES             |          |          |                                |        |          |             |          |         |
|          |                              | 25-00425 | 03/24/25 | COMPUTER MAINTENANCE/LICENSING | Open   | 2,578.52 | 0.00        |          | B       |
|          |                              | 25-01464 | 11/13/25 | PD COMPUTER OVERALL CLEAN UP   | Open   | 4,950.00 | 0.00        |          |         |
|          |                              |          |          |                                |        | 7,528.52 |             |          |         |
| 02273    | THIRTY2                      |          |          |                                |        |          |             |          |         |
|          |                              | 25-01299 | 10/07/25 | PD SWEATSHIRTS                 | Open   | 440.00   | 0.00        |          |         |
| 02311    | ENTERTAINMENT ON WHEELS, LLC |          |          |                                |        |          |             |          |         |
|          |                              | 25-00948 | 07/16/25 | PD DUNK TANK RENTAL            | Open   | 300.00   | 0.00        |          |         |
| 02318    | DUNSDON, IAN JAMES           |          |          |                                |        |          |             |          |         |
|          |                              | 25-01489 | 11/17/25 | REFUND TAX OVERPAYMENT         | Open   | 5,016.00 | 0.00        |          |         |
| 02328    | NASSAU CAPITAL ADVISORS, LLC |          |          |                                |        |          |             |          |         |
|          |                              | 25-01325 | 10/14/25 | PROFESSIONAL SERVICES RENDERED | Open   | 8,675.00 | 0.00        |          | B       |
| 02372    | ACE OVERHEAD DOOR LLC        |          |          |                                |        |          |             |          |         |
|          |                              | 25-01411 | 10/30/25 | PD GARAGE DOOR MOTOR           | Open   | 1,800.00 | 0.00        |          |         |
| 02376    | CAMP BLOOD PRODUCTIONS LLC   |          |          |                                |        |          |             |          |         |
|          |                              | 25-01402 | 10/29/25 | REFUND-Police Outside Duty     | Open   | 49.81    | 0.00        |          |         |
| 02377    | COUNTY OF MONMOUTH           |          |          |                                |        |          |             |          |         |
|          |                              | 25-01412 | 10/30/25 | PD TRAINING GUICO              | Open   | 50.00    | 0.00        |          |         |
| 02378    | SUBURBAN GLASS & MIRROR      |          |          |                                |        |          |             |          |         |
|          |                              | 25-01290 | 10/07/25 | SENIOR CENTER WINDOW REPAIR    | Open   | 6,550.00 | 0.00        |          |         |
| 02382    | JF GARCIA LANDSCAPING, INC.  |          |          |                                |        |          |             |          |         |
|          |                              | 25-01519 | 11/21/25 | REPAIR BOROUGH FIELD           | Open   | 1,000.00 | 0.00        |          |         |
| 02386    | BAZAZ, JASON                 |          |          |                                |        |          |             |          |         |
|          |                              | 25-01589 | 12/03/25 | MVC TITLE & REGISTRATION       | Open   | 120.00   | 0.00        |          |         |
| 02387    | TOUCH OF GREEN LANDSCAPE     |          |          |                                |        |          |             |          |         |
|          |                              | 25-01609 | 12/08/25 | GRADE OUT TIRE MARKS ON FIELD  | Open   | 4,000.00 | 0.00        |          |         |
| 02408    | MCDOWELL, DOUGLAS            |          |          |                                |        |          |             |          |         |
|          |                              | 25-01410 | 10/30/25 | REIMB WEATHER TECH MATTS       | Open   | 110.78   | 0.00        |          |         |
|          |                              | 25-01536 | 12/01/25 | REIMB LEAGUE OF MUNICIP        | Open   | 130.00   | 0.00        |          |         |
|          |                              |          |          |                                |        | 240.78   |             |          |         |
| 02426    | VERIZON WIRELESS             |          |          |                                |        |          |             |          |         |
|          |                              | 25-01592 | 12/04/25 | 242317487-00001 OCTOBER 2025   | Open   | 982.70   | 0.00        |          |         |
| 02987    | DATA NETWORK SOLUTIONS       |          |          |                                |        |          |             |          |         |
|          |                              | 25-00110 | 01/16/25 | 2025 BORO PHONES               | Open   | 2,249.85 | 0.00        |          | B       |

December 9, 2025  
11:52 AM

Borough of Montvale  
Bill List By Vendor Id

Page No: 7

| Vendor #               | Name                           | PO #     | PO Date                | Description                    | Status | Amount             | Void Amount | Contract     | PO Type                 |
|------------------------|--------------------------------|----------|------------------------|--------------------------------|--------|--------------------|-------------|--------------|-------------------------|
| 03065                  | LAW OFFICE OF GEOFFREY MUELLER | 25-00291 | 02/20/25               | 2025 MUNICIPAL PROSECUTOR      | Open   | 10,000.00          | 0.00        |              | B                       |
| 03084                  | WESLEY SICOMAC DAIRY           | 25-00210 | 02/04/25               | 2025 MILK DELIVERY             | Open   | 26.29              | 0.00        |              | B                       |
| 03085                  | DYNAMIC ENGINEERING CONSULTANT | 25-00059 | 01/13/25               | LAND DEVELOPMENT CONSULTING    | Open   | 3,550.00           | 0.00        |              | B                       |
| 03089                  | DUFFY, CORINNE                 | 25-01507 | 11/19/25               | MONTVALE DAY AT THE FARM       | Open   | 400.00             | 0.00        |              |                         |
| 03215                  | UNUM LIFE INSURANCE            | 25-00039 | 01/09/25               | 2025 LIFE INSURANCE            | Open   | 475.20             | 0.00        |              | B                       |
| 03472                  | AAA EMERGENCY SUPPLY           | 25-01105 | 08/22/25               | Equipment - Fire Department    | Open   | 3,642.00           | 0.00        |              |                         |
|                        |                                | 25-01106 | 08/22/25               | Fire Department - Gas Meter    | Open   | 1,299.00           | 0.00        |              |                         |
|                        |                                |          |                        |                                |        | 4,941.00           |             |              |                         |
| 03727                  | STAPLES INC                    | 25-01370 | 10/22/25               | Business Cards,Folders,Planner | Open   | 60.47              | 0.00        |              |                         |
|                        |                                | 25-01382 | 10/23/25               | Hanging File Folders -Legal    | Open   | 100.58             | 0.00        |              |                         |
|                        |                                | 25-01394 | 10/28/25               | PD OFFICE SUPPLIES             | Open   | 569.55             | 0.00        |              |                         |
|                        |                                | 25-01458 | 11/07/25               | Folder Tabs,Paper bowls/plates | Open   | 46.03              | 0.00        |              |                         |
|                        |                                | 25-01495 | 11/18/25               | Copy Paper,Bus.Cards,Calendars | Open   | 580.20             | 0.00        |              |                         |
|                        |                                | 25-01562 | 12/01/25               | Toners,Calendars,Viewables,ect | Open   | 605.47             | 0.00        |              |                         |
|                        |                                |          |                        |                                |        | 1,962.30           |             |              |                         |
| 04008                  | GASTON, SCOTT                  | 25-01453 | 11/06/25               | REIMB GASTON CLTHG ALLOWANCE   | Open   | 106.63             | 0.00        |              |                         |
| <hr/>                  |                                |          |                        |                                |        |                    |             |              |                         |
| Total Purchase Orders: |                                | 136      | Total P.O. Line Items: |                                | 0      | Total List Amount: |             | 3,611,322.51 | Total Void Amount: 0.00 |

| Totals by Year-Fund |      |              |             |              |               |           |              |
|---------------------|------|--------------|-------------|--------------|---------------|-----------|--------------|
| Fund Description    | Fund | Budget Rcvd  | Budget Held | Budget Total | Revenue Total | G/L Total | Total        |
| CURRENT FUND 2024   | 4-01 | 21,876.79    | 0.00        | 21,876.79    | 0.00          | 0.00      | 21,876.79    |
| CURRENT FUND 2026   | 5-01 | 3,518,936.66 | 0.00        | 3,518,936.66 | 0.00          | 0.00      | 3,518,936.66 |
| CAPITAL FUND        | C-04 | 32,233.75    | 0.00        | 32,233.75    | 0.00          | 0.00      | 32,233.75    |
| BOA ESCROW ACCOUN   | E-08 | 14,046.25    | 0.00        | 14,046.25    | 0.00          | 0.00      | 14,046.25    |
| POLICE OUTSIDE DE   | P-10 | 49.81        | 0.00        | 49.81        | 0.00          | 0.00      | 49.81        |
| OTHER TRUST ACCOU   | T-03 | 19,179.25    | 0.00        | 19,179.25    | 0.00          | 0.00      | 19,179.25    |
| OPEN SPACE TRUST    | T-14 | 5,000.00     | 0.00        | 5,000.00     | 0.00          | 0.00      | 5,000.00     |
| Year Total:         |      | 24,179.25    | 0.00        | 24,179.25    | 0.00          | 0.00      | 24,179.25    |
| Total of All Funds: |      | 3,611,322.51 | 0.00        | 3,611,322.51 | 0.00          | 0.00      | 3,611,322.51 |

**BOROUGH OF MONTVALE  
RE-ORGANIZATION MEETING  
RESOLUTION NO. \_\_\_\_\_-2026**

**RE: Establish Mayor & Council Meeting Schedule for the Year 2026**

**BE IT RESOLVED** that public meetings of the Mayor and Borough Council shall be held on the following dates for the year 2026 at the location of Borough of Montvale, Municipal Complex, 12 DePiero Drive, 2<sup>ND</sup> Floor, Montvale, New Jersey.

**\*January 1 (Thursday)**

|              |                      |
|--------------|----------------------|
| January 8    | Organization Meeting |
| January 27   | Public Meeting       |
| February 12  | Workshop Session     |
| February 24  | Public Meeting       |
| March 12     | Workshop Session     |
| March 31     | Public Meeting       |
| April 9      | Workshop Session     |
| April 28     | Public Meeting       |
| May 14       | Workshop Session     |
| May 26       | Public Meeting       |
| June 11      | Workshop Session     |
| June 30      | Public Meeting       |
| July 28      | Workshop Session     |
| August 25    | Public Meeting       |
| September 10 | Public Meeting       |
| September 29 | Workshop Session     |
| October 8    | Public Meeting       |
| October 27   | Workshop Session     |
| November 12  | Public Meeting       |
| December 10  | Public Meeting       |
| December 29  | Workshop Session     |

All meetings will commence at 7:30 p.m. except where noted. Closed sessions of the Mayor and Council may commence before 7:30 p.m. as indicated on the agenda for the meeting.

\*Re-Organization Meeting will commence at Noon

**BOROUGH OF MONTVALE  
RE-ORGANIZATION MEETING  
RESOLUTION NO. -2026**

**RE: Establish 2026 Holiday Schedule for Administrative Non-Contractual Employees**

**BE IT RESOLVED**, by the Mayor and Council of the Borough of Montvale that the following 2026 Holiday Schedule for eligible Administrative non-contractual employees be and is hereby established:

**SECTION 1.** Mandatory holidays during which Borough Hall Administrative Offices shall be closed:

**HOLIDAY**

Martin Luther King Day  
President's Day  
Memorial Day  
Juneteenth  
Independence Day  
Labor Day  
Columbus Day  
Veterans Day  
Thanksgiving Day  
and the Day After  
Christmas Eve  
Christmas Day  
New Year's Eve  
New Year's Day

**DAY OBSERVED**

Monday, January 19  
Monday, February 16  
Monday, May 25  
Friday, June 19  
Friday, July 3  
Monday, September 7  
Monday, October 12  
Wednesday, November 11  
Thursday, November 26  
Friday, November 27  
Thursday, December 24 – ½ Day  
Friday, December 25  
Thursday, December 31 – ½ Day  
Friday, January 1, 2027