

**AGENDA**  
**WORK SESSION MEETING**  
**BOROUGH OF MONTVALE**  
**Mayor and Council Meeting**  
**February 24, 2026**  
**Closed Executive Session 7:00PM**  
**Meeting to Commence 7:30PM**

**ELECTED OFFICIALS TRAINING – FRANK COVELLI – 6PM**

**CLOSED/EXECUTIVE SESSION:**

Motion to move into Executive Session as provided for by Resolution No. 15-2026 adopted on January 1, 2026 and posted on the bulletin board in the Municipal Building

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

- Personnel – Rice Notice – Fran Scordo - Tenure
- 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  
Council President Cudequest  
Councilmember Koelling

Councilmember Lane  
Councilmember Roche  
Councilmember Russo-Vogelsang

**ORDINANCES:**

*None*

**MEETING OPEN TO PUBLIC**

Agenda Items Only

**MEETING CLOSED TO PUBLIC**

Agenda Items Only

**MINUTES:**

February 12, 2026

**CLOSED/EXECUTIVE MINUTES:**

February 12, 2026

**RESOLUTIONS: NON-CONSENT**

- 61-2026 Authorize The Cancellation of 2<sup>nd</sup> 3<sup>rd</sup> & 4<sup>th</sup> quarter taxes year 2026 and All Future Taxes Due To Granting Of Totally Disabled Veteran Status By Department Of Veterans Affairs – Daniel Hoffmann – 27 Waverly Place
- 63-2026 Authorizing the Reappointment and Granting Tenure to Frances Scordo as Municipal Clerk

**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.

- 62-2026 Bergen Municipal Employee Benefits Fund Resolution To Renew
- 64-2026 Amending Resolution No. 127-2025 To Establish Recreational Fees for Year 2026
- 65-2026 Authorize to Enter into an Agreement with Valley Health System
- 66-2026 A Resolution of the Borough of Montvale Adopting the Bergen County Multi-Jurisdictional Hazard Mitigation Plan

**BILLS:**

**ENGINEER'S REPORT:**

**ATTORNEY'S REPORT:**

**ADMINISTRATOR'S REPORT:**

**UNFINISHED BUSINESS:**

*None*

**NEW BUSINESS:**

*None*

**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 Meeting of the Mayor & Council will be held at 7:30pm on Thursday, March 12, 2026

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

PUBLIC MEETING  
MINUTES

The Public Meeting of the Mayor and Council was held in Council Chambers and called to order at 7:34PM. Adequate notification was published in the official newspaper of the Borough of Montvale. Master Sergeant Dieter 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 Mike Ghassali; Borough Attorney, Dave Lafferty; Administrator, Joe Voytus; Borough Engineer, Nick Chelius and Municipal Clerk, Fran Scordo

**ROLL CALL:**

Councilmember Arendacs  
Council President Cudequest  
Councilmember Koelling

Councilmember Lane  
Councilmember Roche  
Councilmember Russo-Vogelsang - absent

**ORDINANCES:**

**INTRODUCTION OF ORDINANCE NO. 2026-1586** ORDINANCE OF THE BOROUGH OF MONTVALE, IN THE COUNTY OF BERGEN, NEW JERSEY, AMENDING ORDINANCE #2025-1575, FINALLY ADOPTED JUNE 27, 2025, TO AMEND THE PROJECT DESCRIPTION AND REDUCE THE AMOUNT OF THE SPECIAL EMERGENCY APPROPRIATION ACCORDINGLY  
(public hearing 3-12-26)

*A motion to Introduce Ordinance 2025-1586 for first reading was made by Council President 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*

*The BA gave a brief explanation stating that this is a special emergency that was done last year for the revaluation of the taxes with \$500,000 ordinance. The town would have owed \$100,000 on that this year. But we still don't have the tax maps approved by the state. We haven't begun the revaluation process. So, what we're doing is reducing it down to the \$35,000 that was needed to prepare the tax maps. We will subsequently do a new special emergency later on this year that will then become due over five years, but starting in 2027.*

**INTRODUCTION OF ORDINANCE NO. 2026-1587** AN ORDINANCE APPROVING AND AUTHORIZING THE EXECUTION OF A FINANCIAL AGREEMENT WITH NOUVELLE MAIN STREET URBAN RENEWAL LLC INCLUDING A PAYMENT IN LIEU OF TAXES (PILOT) RELATING TO REAL PROPERTY DESIGNATED AS BLOCK 1601, LOT 7 ON THE TAX MAP OF THE BOROUGH OF MONTVALE, COUNTY OF BERGEN AND STATE OF NEW JERSEY  
(public hearing 3-12-26)

*A motion to Introduce Ordinance 2025-1587 for first reading was made by Council President 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 Koelling - a roll call was taken – all ayes*  
The BA stated this is just authorizing the pilot with the disabled veterans housing.

**MEETING OPEN TO PUBLIC:**

Agenda Items Only

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

**No Public Comment**

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

**MEETING CLOSED TO PUBLIC:**

Agenda Items Only

**MINUTES:**

**Budget Meeting January 26, 2026**

*A motion to accept the budget meeting minutes by Councilmember Lane; seconded by Councilmember Roche – all ayes*

**January 27, 2026**

*A motion to accept minutes by Councilmember Koelling; seconded by Council President Cudequest – all ayes*

**CLOSED/EXECUTIVE MINUTES:**

**January 27, 2026**

*A motion to accept closed session minutes by Councilmember Lane; seconded by Council President Cudequest - all ayes*

**RESOLUTIONS: NON-CONSENT**

**55-2026 Resolution Authorizing the Issuance Of \$35,000 Special Emergency Notes for The Preparation Of an Approved Tax Map in and by the Borough of Montvale, in the County Of Bergen, New Jersey**

**BE IT RESOLVED**, that the Mayor and Council Of The Borough Of Montvale, In The County Of Bergen, New Jersey (not less than two-thirds of all members thereof affirmatively concurring), AS FOLLOWS:

**Section 1.** An ordinance of the Borough of Montvale, in the County of Bergen, New Jersey (the "Borough"), authorizing a special emergency appropriation in the amount of \$35,000 for the preparation of an approved tax map has been finally adopted and a copy thereof has been filed with the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey (the "Director").

**Section 2.** (a) In order to finance the special emergency appropriation described in Section 1 of this resolution, the Borough is hereby authorized to borrow the sum of \$35,000 and to issue special emergency notes (the "Notes") therefor in accordance with the Local Budget Law of the State of New Jersey (N.J.S.A. 40A:4-55).

(b) The Notes authorized by this resolution may be issued in amounts and denominations not exceeding in the aggregate the amount of Notes authorized herein, as determined by the chief financial officer of the Borough pursuant to this resolution.

(c) The Borough may finance the special emergency appropriation from surplus funds available or may borrow money in the manner prescribed herein. Where an appropriation is financed from surplus funds available, at least one-fifth of the amount thereof shall be included in each annual budget until the appropriation has been fully provided for.

**Section 3.** The following matters in connection with the special emergency notes are hereby determined:

- (a) All Notes issued hereunder and any renewals thereof shall mature at such time as may be determined by the chief financial officer within the limitations of the Local Budget Law, provided however, that at least one-fifth of all such Notes and the renewals thereof shall mature and be paid in

each year so that all Notes and renewals shall have matured and have been paid not later than the last day of the fifth year following the date of this resolution.

(b) All Notes issued hereunder shall bear interest at such rate or rates as may be determined by the chief financial officer.

(c) The Notes shall be in the form determined by the chief financial officer and the chief financial officer's signature upon the Notes shall be conclusive as to such determination.

**Section 4.** The chief financial officer is hereby authorized and directed to determine all matters in connection with the Notes not determined by this or a subsequent resolution and the chief financial officer's signature upon the Notes shall be conclusive as to such determination.

**Section 5.** The chief financial officer is hereby authorized to sell the Notes from time to time at public or private sale in such amounts as such officer may determine at not less than par and to deliver the same from time to time to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof and payment therefor.

**Section 6.** Any instrument issued pursuant to this resolution shall be a general obligation of the Borough. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and interest on the obligations and, unless otherwise paid or payment provided for, an amount sufficient for such payment shall be inserted in the budget and a tax sufficient to provide for the payment thereof shall be levied and collected.

**Section 7.** The chief financial officer is hereby authorized and directed to report in writing to this governing body at the meeting next succeeding the date when any sale or delivery of the Notes pursuant to this resolution is made, such report to include the amount, description, interest rate and maturity of the Notes sold, the price obtained and the name of the purchaser.

**Section 8.** The Borough hereby makes the following covenants and declarations with respect to Notes to be issued by the chief financial officer of the Borough on a tax-exempt basis. The Borough hereby covenants that it will comply with any conditions subsequent imposed by the Internal Revenue Code of 1986, as amended (the "Code"), in order to preserve the exemption from taxation of interest on the Notes, including, if necessary, the requirement to rebate all net investment earnings on the gross proceeds above the yield on the Notes. The chief financial officer is hereby authorized to act on behalf of the Borough to deem the obligations authorized herein as bank-qualified for the purposes of Section 265 of the Code, when appropriate. The Borough hereby declares the intent of the Borough to issue Notes in the amount authorized in Section 1 of this resolution and to use the proceeds to pay or reimburse expenditures for the costs of the purpose described herein. This Section 8 is a declaration of intent within the meaning and for purposes of Treasury Regulations §1.150-2 or any successor provisions of federal income tax law.

**Section 9.** Solely for purposes of complying with Rule 15c2-12 of the Securities and Exchange Commission, as amended and interpreted from time to time (the "Rule"), and provided that the Notes are not exempt from the Rule and provided that the Notes are not exempt from the following requirements in accordance with paragraph (d) of the Rule, for so long as the Notes remain outstanding (unless the Notes and any renewals thereof have been wholly defeased), the Borough shall provide electronically to the Municipal Securities Rulemaking Board's Electronic Municipal Market Access system or such other repository designated by the Securities and Exchange Commission to be an authorized repository for filing secondary market disclosure information, if any, for the benefit of the holders of the Notes and the beneficial owners thereof, in a timely notice not in

excess of ten business days after the occurrence of the event, notice of any of the following events with respect to the Notes:

- (1) Principal and interest payment delinquencies;
  - (2) Non-payment related defaults, if material;
  - (3) Unscheduled draws on debt service reserves reflecting financial difficulties;
  - (4) Unscheduled draws on credit enhancements reflecting financial difficulties;
  - (5) Substitution of credit or liquidity providers or their failure to perform;
  - (6) Adverse tax opinions, the issuance by the Internal Revenue Service of proposed or final determinations of taxability, Notices of Proposed Issue (IRS Form 5701-TEB) or other material notices or determinations with respect to the tax status of the Notes, or other material events affecting the tax status of the Notes;
  - (7) Modifications to the rights of holders of the Notes, if material;
  - (8) Note calls, if material, and tender offers;
  - (9) Defeasances;
  - (10) Release, substitution or sale of property securing repayment of the Notes, if material;
  - (11) Rating changes;
  - (12) Bankruptcy, insolvency, receivership or similar event of the Borough;
  - (13) The consummation of a merger, consolidation or acquisition involving the Borough or the sale of all or substantially all of the assets of the Borough, other than in the ordinary course of business, the entry into a definitive agreement to undertake such an action or the termination of a definitive agreement relating to any such actions, other than pursuant to its terms, if material;
  - (14) Appointment of a successor or additional trustee or the change of name of a trustee, if material;
  - (15) Incurrence of a Financial Obligation (as defined in the Rule) of the Borough, if material, or agreement to covenants, events of default, remedies, priority rights or other similar terms of a Financial Obligation of the Borough, any of which affect holders of the Notes, if material; and Default, event of acceleration, termination event, modification of terms or other similar events under a Financial Obligation of the Borough, if any such event reflects financial difficulties.
- If all or any part of the Rule ceases to be in effect for any reason, then the information required to be provided under this resolution, insofar as the provision of the Rule no longer in effect required the provision of such information, shall no longer be required to be provided.

The chief financial officer shall determine, in consultation with Bond Counsel, the application of the Rule or the exemption from the Rule for each issue of Notes prior to their offering. Such chief financial officer is hereby authorized to enter into written contracts or undertaking to implement this resolution and is further authorized to amend such contracts or undertakings as needed to comply with the Rule or upon the advice of Bond Counsel.

In the event that the Borough fails to comply with this resolution or the written contract or undertaking, the Borough shall not be liable for monetary damages, remedy of the holders or beneficial owners of the Notes being hereby specifically limited to specific performance of the covenants contained in this resolution or the written contract or undertaking.

**Section 10.** This resolution repeals Resolution No. 147-2025, duly adopted June 27, 2025, in its entirety and such resolution shall no longer be of further force or effect.

**Section 11.** A copy of this resolution as adopted shall be filed with the Director.

**Section 12.** This resolution shall take effect immediately.

***Introduced by: Councilmember Lane; seconded by Councilmember Roche - - all ayes***

**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.

**56-2026 Authorize Execution of Agreement with The Enclave at Montvale Condominium Association, Inc. Municipal Service Agreement**

**WHEREAS**, the Condo Services Act provides for a phase in schedule for municipal reimbursement payment at the municipal cost for certain enumerated municipal services or the providing of such services by the municipality in lieu of such reimbursement; and

**WHEREAS**, an agreement has been negotiated between the Borough of Montvale and The Enclave at Montvale Condominium Association, Inc. to satisfy the obligation of the Borough as provided by the Condo Service Act, which agreement is attached and made part of this resolution; and

**WHEREAS**, this agreement shall remain in effect for a five-year period to commence on January 1, 2025 and terminating on December 31, 2029; and

**NOW THEREFORE BE IT RESOLVED**, that the Mayor and Council of the Borough of Montvale hereby authorize the execution of the attached Agreement on behalf of the municipality by the appropriate municipal officials.

**57-2026 Authorize to Apply for FY 2026 Local Recreation Improvement Grant (LRIG) for Improvements to Railroad Park located at Kinderkamack Road**

**WHEREAS**, the Borough of Montvale desires to apply for and obtain a grant from the New Jersey Department of Community Affairs for approximately \$75,000.00 to carry out a recreational infrastructure improvement project at Railroad Park to install new playground equipment, rubber safety surfacing, fences, benches, and landscaping.

**NOW, THEREFORE, BE IT RESOLVED**, that the Borough of Montvale:

- 1) does hereby authorize the application for such a grant; and,
- 2) recognizes and accepts that the Department may offer a lesser or greater amount and therefore, upon receipt of the grant agreement from the New Jersey Department of Community Affairs, does further authorize the execution of any such grant agreement; and also, upon receipt of the fully executed agreement from the Department, does further authorize the expenditure of funds pursuant to the terms of the agreement between the Borough of Montvale, New Jersey and the New Jersey Department of Community Affairs.

**BE IT FURTHER RESOLVED**, that the persons whose names, titles, and signatures appear below are authorized to sign the application, and that they or their successors in said titles are authorized to sign the agreement, and any other documents necessary in connection therewith

**58-2026 Award Professional Service Contract to Colliers Engineering & Design, for Tier A Municipal Stormwater Permit, Storm Water Outfall Inspections and Storm Sewer Locations**

**WHEREAS**, the Borough of Montvale is required to perform inspections on all stormwater outfalls. One third has been completed and the final third by end of 2025. This requirement deems it necessary to engage the professional services of an Engineer to provide inspection services for the Montvale's Tier A- Municipal Stormwater General Permit; and

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

**WHEREAS**, Colliers Engineer & Design, 300 Tice Blvd, Suite 101, Woodcliff Lake, NJ 07677 has submitted a proposal dated January 23, 2026 which is attached to this resolution; and

**WHEREAS**, Colliers will perform the preparation of the MS4 compliance report, Storm Sewer Outfall and Detention Basin Inspections, Stormwater Pollution Prevention Plan Update and GIS mapping of approximately one third of the Borough's stormwater conveyance system for a cost not to exceed \$16,000.00; and

**WHEREAS**, the Certified Municipal Finance Officer certifies funds are available said certification is hereto attached to the original of this resolution; and.

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

**59-2026 Appointment of Regular Member, Montvale Fire Department – John K. Rothschild**

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

**WHEREAS**, John K. Rothschild 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 John K. Rothschild, as a Regular Member of the Montvale Fire Department, is hereby approved.

**60-2026 A Resolution Authorizing the Execution of a Grant Agreement with the BMED Gateway Fund for the Borough's Health and Wellness Program for 2026**

**WHEREAS**, the Borough of Montvale affirms its understanding that the BMED Gateway Fund offers a grant opportunity to its member agencies who wish to initiate a partnership with the Fund to incentivize employee participation in health and wellness programming and awareness; and

**WHEREAS**, the Borough of Montvale understands that the grant is a matching grant and that participation in the Program requires local budgetary support and administration; and

**WHEREAS**, the application for grant consideration requires a resolution of the governing body's understanding and support for promoting health and wellness concepts within their employee population.

**NOW THEREFORE BE IT RESOLVED** that the Borough of Montvale authorizes the submission of a grant application for \$5,000.00 to the BMED Gateway Fund to enable their participation in the Fund's Health and Wellness Program for the 2026 calendar year.

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

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

***Motion to pay bills by Councilmember Lane; seconded by Council President Cudequest - all ayes***

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

**COMMITTEE REPORTS:**

**Council President Cudequest**

**TV Access**

*They needed to reschedule their taping for January due to the storm. However, they were able to tape this past Tuesday.*

**Board of Health**

*BOH did not met this past month, however, Monica Danna and Kim from Tyco were just filmed on Montvale TV Access regarding animal control and their program should be ready to be viewed next week.*

**Seniors**

Because of the repairs the seniors did need to reschedule some of their January meetings and activities. For February their business meeting was held on February 5th, Bingo will be tomorrow evening and on February 19th their social meeting will be their Valentine luncheon. The lock boxes have been ordered and once they arrive, we will need to discuss how we're going to distribute them.

**Library**

Now they offer a library of things. This includes a selection of board games and puzzles that can be checked out with a valid library card for 14 days. A new board member was appointed Debbie Lease. She's going to be a wonderful addition to the board because of her many years of experience working in both Montvale and Hillsdale libraries. The library, in conjunction with Friends of the Library, are going to sponsor a scholarship award this year of \$1000 to a graduating high school student who values the role of public libraries in education, personal growth and community life. This is the first time that they will be offering this. The board members are also in the process of Redoing some of their policies including the community bulletin board policy, the tutoring guidelines for a library use and their service dog policy.

**Councilmember Roche****Chamber of Commerce**

Had a sold-out kickoff event last Wednesday, February 4th. Special thank you to Flemings for hosting the event, it was an amazing evening. Looking forward to the Street Fair scheduled on Paragon Drive on June 14<sup>th</sup>.

**Recreation**

Summer camp registration begins on Monday, March 2<sup>nd</sup>. Applications for camp counselors are available at Borough Hall or on the Montvale Recreation website; March 1<sup>st</sup> tennis season opens, new access cards must be purchased this year and are available at Borough Hall and on the Borough website.

**Councilmember Lane****Fire Dept**

26 fires; 7 work details and 1 meeting; there was a working fire at 40 Forest Ave; a significant effort on the part of Montvale and other local fire departments to fight that fire. Would like to thank all the other communities that provided mutual aid. Even though there was significant property damage, there were no personal injuries. Reminder, please clean the snow away from fire hydrants near your home.

**Budget**

We completed the budget meetings with all departments; the finance committee will begin to review all departments to determine a budget.

**Councilmember Arendacs****Engineering**

Monthly report included in original minutes;

**DPW**

The crews did an excellent job with clearing the snow, despite a shortage of salt; after a couple of days, the DPW did clear some of the roadways that had obstructed views and widened narrow roadways.

**Councilmember Koelling****Police**

Monthly report included in original minutes;

**Planning Board**

Heard testimony from professionals on the Dunkin' Donuts move across Chestnut Ridge Road.

**Mayor Ghassali**

*Attended the Chamber of Commerce event at Fleming's, they did an amazing job; many new businesses came to meet and network, even people looking for jobs; We had 5 major water main breaks within a couple of days.*

**ENGINEER'S REPORT: Nick Chelius**

*Report included with original minutes*

**ATTORNEY'S REPORT: Dave Lafferty**

*We did receive a decision from the program judge on special master, which we are currently reviewing with our special counsel. The next stop would be the Superior Court judge who is assigned to Montvale for final approval on the affordable housing plan. Every town in New Jersey does have an obligation currently by March 15th to rezone whatever properties are to be included in their fair share plan, our council has filed a motion to extend that date, as is many other towns throughout New Jersey, given that they're just receiving decisions the second week of February and we're expected to rezone by the middle of March.*

**ADMINISTRATOR'S REPORT: Joe Voytus**

*We had our first meeting with the facilities committee; we talked about a number of different properties in town coming up with a sort of a rolling schedule of projects to try to tackle. Spoke with The MAL President, Assistant Rec Director and Councilmember Roche to follow up on some of the issues that were mentioned during the budget meetings, including field scheduling and some capital projects. Tri-Boro safety has a proposal to do a new T1 line approximate cost of \$40,000; the BA's from Park Ridge and Woodcliff Lake suggested that a member of council from each town should be included in the discussions; Joe will schedule a meeting for the end of February; Joe and a few employees are working on a plaque to honor Lorraine Hutter, hopefully will have that in place in the coming weeks; ordered some lighter tables for the senior club; thanked the DPW for clearing the snow away from areas of handicapped sidewalks and roadways.*

**UNFINISHED BUSINESS:**

*None*

**NEW BUSINESS:**

- **Discussion – Color Samples for new water tower**

*The clerk stated the planning board received a letter from the Summit Ridge Condo Assoc which include paint samples of colors for the new proposed water tower; the PB Chairman referred the decision to be made by councilmembers; after a brief discussion, councilmembers chose shades of green for the water tower.*

*Mayor Ghassali stated the Pascack Valley Mayors are working on the 250 anniversary and asked if any of the council would like to join the committee, Councilmember Lane stated he would join the committee.*

*Councilmember Cudequest stated she would be available to help the seniors fill out the forms for the lockboxes. Councilmember Cudequest also mentioned if we can replace some of the planters that are at the senior center with ones that have legs so they are a little higher*

*Mayor Ghassali mentioned that Peter Hekemian donated \$35,000 to the borough for the community garden.*

**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 Koelling - 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:**

**ADJOURNMENT:**

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

Meeting was adjourned at 8:10pm

Regular Workshop Meeting of the Mayor & Council to be held at 7:30pm on February 24, 2026

**Elected Officials Training on February 24 @ 6PM**

Respectfully submitted, Frances Scordo, Municipal Clerk

**BOROUGH OF MONTVALE  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION NO. 61-2026**

**RE: Authorize The Cancellation of 2<sup>nd</sup> 3<sup>rd</sup> & 4<sup>th</sup> quarter taxes year 2026 and All Future Taxes Due To Granting Of Totally Disabled Veteran Status By Department Of Veterans Affairs – Daniel Hoffmann – 27 Waverly Place**

**WHEREAS**, this resolution authorizes the municipality to cancel property taxes for the 2<sup>nd</sup>, 3<sup>rd</sup> and 4<sup>th</sup> quarter of 2026 and for all future taxes due to the granting of totally disabled veteran status by the Department of Veterans Affairs per the Department's letter attached to the original resolution, for Daniel Hoffmann. Mr. Hoffmann is the owner of 27 Waverly Place, Block 1607, Lot 9; 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 cancel 2<sup>nd</sup>, 3<sup>rd</sup> and 4<sup>th</sup> quarter property taxes for the year 2026 and all future taxes as per the above.

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

**Adopted: February 24, 2026**

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. 63-2026**

**RE: Authorizing the Reappointment and Granting Tenure to Frances Scordo as Municipal Clerk**

**WHEREAS**, on March 1, 2023 Frances Scordo was appointed to a three (3) year term per N.J.S.A. 40A:9-133.1 to the position of Municipal Clerk; and

**NOW THEREFORE BE IT RESOLVED**, by the Mayor and Council of the Borough of Montvale hereby reappoints and that tenure be granted to Frances Scordo as Municipal Clerk for the Borough of Montvale, effective March 1, 2026

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

**Adopted: February 24, 2026**

ATTEST:

APPROVED:

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

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

**BOROUGH OF MONTVALE  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION NO. 62-2026**

**RE: Bergen Municipal Employee Benefits Fund Resolution To Renew**

**WHEREAS**, a number of public entities in the State of New Jersey have joined together to form the **Bergen Municipal Employee Benefits Fund**, hereafter referred to as "FUND", as permitted by N.J.S.A. 11:15-3, 17:1-8.1, and 40A:10-36 et seq., and;

**WHEREAS**, the FUND was approved to become operational by the Departments of Insurance and Community Affairs and has been operational since that date, and;

**WHEREAS**, the statutes and regulations governing the creation and operation of a joint insurance fund, contain certain elaborate restrictions and safeguards concerning the safe and efficient administration of the public interest entrusted to such a FUND;

**WHEREAS**, the governing body of The Borough of Montvale, hereinafter referred to as "LOCAL UNIT" has determined that membership in the FUND is in the best interest of the LOCAL UNIT.

**NOW, THEREFORE, BE IT RESOLVED** that the governing body of the Borough of Montvale hereby agrees as follows:

- i. Become a member of the FUND for the period outlined in the LOCAL UNIT's Indemnity and Trust Agreements.
- ii. Will participate in the following type (s) of coverage (s):
  - a.) Health Insurance as defined pursuant to N.J.S.A. 17B:17-4, the FUND's Bylaws, and Plan of Risk Management.
- iii. Adopts and approves the FUND's Bylaws.
- iv. Execute an application for membership and any accompanying certifications.

**BE IT FURTHER RESOLVED** that the governing body of the LOCAL UNIT is authorized and directed to execute the Indemnity and Trust Agreement and such other documents signifying membership in the FUND as required by the FUND's Bylaws, and to deliver these documents to the FUND's Executive Director with the express reservation that these documents shall become effective only upon:

- i. Approval of the LOCAL UNIT by the FUND.
- ii. Receipt from the LOCAL UNIT of a Resolution accepting assessment.
- iii. Approval by the New Jersey Department of Insurance and Department of Community Affairs.

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

**Adopted: February 24, 2026**

ATTEST:

APPROVED:

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

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

## BERGEN MUNICIPAL EMPLOYEE BENEFITS FUND

### INDEMNITY AND TRUST AGREEMENT

THIS AGREEMENT made this \_\_\_\_\_ day of \_\_\_\_\_, 2024, in the County of \_\_\_\_\_

\_\_\_\_\_ State of New Jersey, By and Between the **Bergen Municipal Employee Benefits Fund** referred to as "FUND" and the governing body of the

\_\_\_\_\_ a duly constituted LOCAL UNIT OF GOVERNMENT, hereinafter referred to as "LOCAL UNIT".

#### WITNESSETH:

WHEREAS, the governing bodies of various local units of government, as defined in N.J.A.C. 11:15-3.2, have collectively formed a Joint Insurance Fund as such an entity is authorized and described in N.J.S.A. 40A:10-36 et. seq. and the administrative regulations promulgated pursuant thereto; and

WHEREAS, the LOCAL UNIT has agreed to become a member of the FUND in accordance with and to the extent provided for in the Bylaws of the FUND and in consideration of such obligations and benefits to be shared by the membership of the FUND;

NOW THEREFORE, it is agreed as follows:

1. The LOCAL UNIT accepts the FUND's Bylaws as approved and adopted and agrees to be bound by and to comply with each and every provision of said Bylaws and the pertinent statutes and administrative regulations pertaining to same.
2. The LOCAL UNIT agrees to participate in the FUND with respect to health insurance, as defined in N.J.S.A. 17B:17-4, and as authorized in the LOCAL UNIT's resolution to join.
3. The LOCAL UNIT agrees to become a member of the FUND and to participate in the health insurance coverages offered for an initial period, (subject to early release or termination pursuant to the Bylaws), such membership to commence on **January 1, 2024** and ending on **December 23, 2026** at 12:01 AM provided, however, that the LOCAL UNIT may withdraw at any time upon 90 day written notice to the FUND.
4. The LOCAL UNIT certifies that it has never defaulted on payment of any claims if self-insured and has not been cancelled for non-payment of insurance premiums for a period of at least two (2) years prior to the date of this Agreement.
5. In consideration of membership in the FUND, the LOCAL UNIT agrees that it shall jointly and severally assume and discharge the liability of each and every member of the FUND, for the periods during which the member is receiving coverage, all of whom as a condition of membership in the FUND shall execute an Indemnity and Trust Agreement similar to this Agreement and by execution hereto, the full faith and credit of the LOCAL UNIT is pledged to the punctual payments of any sums which shall become due to the FUND in accordance with the Bylaws thereof, this Agreement or any applicable Statute. However, nothing herein shall be construed as an obligation of the LOCAL UNIT for claims and expenses that are not covered by the FUND, or for that portion of any claim or liability within the LOCAL UNIT retained limit or in an amount which exceeds the FUND's limit of coverage.

6. If the FUND in the enforcement of any part of this Agreement shall incur necessary expenses or become obligated to pay attorney's fees and/or court costs, the LOCAL UNIT agrees to reimburse the FUND for all such reasonable expenses, fees, and costs on demand.

7. The LOCAL UNIT and the FUND agree that the FUND shall hold all moneys in excess of the LOCAL UNIT's retained loss fund paid by the LOCAL UNIT to the FUND as fiduciaries for the benefit of FUND claimants all in accordance with N.J.A.C. 11:15-3 et. seq.

8. The FUND shall establish and maintain Claims Trust Accounts for the payment of health insurance claims in accordance with N.J.S.A. 40A:10-36 et. seq., N.J.S.A. 40A:5-1 and such other statutes and regulations as may be applicable. More specifically, the aforementioned Trust Accounts shall be utilized solely for the payment of claims, allocated claim expense and stop loss insurance or reinsurance premiums for each risk or liability as follows:

- a) Employer contributions to group health insurance
- b) Employee contributions to contributory group health insurance
- c) Employer contributions to contingency account
- d) Employee contributions to contingency account
- e) Other trust accounts as required by the Commissioner of Insurance

9. Notwithstanding 8 above, to the contrary, the FUND shall not be required to establish separate trust accounts for employee contributions provided the FUND provides a plan in its Bylaws for the recording and accounting of employee contributions of each member.

10. Each LOCAL UNIT of government who shall become a member of the FUND shall be obligated to execute an Indemnity and Trust Agreement similar to this Agreement.

**BERGEN MUNICIPAL EMPLOYEE BENEFITS FUND**

ADOPTED: \_\_\_\_\_  
Date

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

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

**BOROUGH OF MONTVALE  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION NO. 64-2026**

**RE: Amending Resolution No. 127-2025 To Establish Recreational Fees for Year 2026**

**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                     | \$25                                    | \$30                                 |
| <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>      | \$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. |                                          |                         |
|-----------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|-------------------------|
| <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 |       |       |
| <b>Townwide Garage Sale<br/>Registration Fee</b> | 2 Day Permit. Dates TBD<br>by Rec. Dept   | \$15  |       |
| <b>Ultimate Frisbee</b>                          | 6 weeks                                   | \$75  | \$95  |
|                                                  | 8 weeks                                   | \$100 | \$120 |
| <b>Volleyball- Adult</b>                         | January-May                               | \$195 | \$215 |
| <b>Volleyball- Girls</b>                         | 10 weeks                                  | \$200 | \$250 |
| <b>Women's Softball- Adult</b>                   | April - August                            | \$60  | \$80  |
| <b>Yoga</b>                                      | 8 weeks                                   | \$80  | \$100 |
|                                                  | 6 weeks                                   | \$60  | \$75  |
|                                                  | 4 weeks                                   | \$40  | \$50  |
| <b>Youth Theater</b>                             | 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:<br/>(Memorial)</b> | <b>Per Hour Per<br/>Court</b> | <b>\$25</b> | <b>\$50</b> |
|------------------------------------------|-------------------------------|-------------|-------------|

### **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: February 24, 2026**

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. 65-2026**

**RE: Authorize to Enter into an Agreement with Valley Health System**

**WHEREAS**, The Borough of Montvale is desirous to enter into an agreement with Valley Health System to provide Medical Exams for the Police and Fire Departments; and

**WHEREAS**, the agreement is attached to this resolution and will commence on April 1, 2026; and

**THEREFORE, BE IT RESOLVED**, that the Mayor and Council of the Borough of Montvale authorize the Borough Administrator to enter in an agreement with Valley Health System

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

**Adopted: February 24, 2026**

**ATTEST:**

**APPROVED:**

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

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

### SERVICE AGREEMENT

Please complete the information below.

Client Name: BOROUGH OF MONTVALE

Client Address: 12 DEPIERO DRIVE, MONTVALE, NJ 07645

Client Contact Person: JOSEPH VOYTUS, ADMINISTRATOR

Client Phone: (201) 391-5700 x210

Client Email: JVOYTUS@MONTVALEBORO.ORG

Check this box if Client is a public entity: ☒

The services below, at the respective prices below, shall be the "Services" defined in the appended Terms and Conditions.

**Pre-Placement / Annual Physical \$200.00**

- Vitals
- Physical Exam
- Electrocardiogram, complete
- 12 Chemical Chemistry Test
- Lipid Panel
- Complete Blood Count (CBC)
- Urinalysis
- Vision Screening- Snellen
- Audiogram – if needed \$50.00 additional charge

**Return to Work Exam \$150.00**

- Vitals
- Physical Exam
- Review of Record and History Pertaining to Leave

**Crossing Guard Physical \$150.00**

- Vitals
- Physical Exam
- Hearing Test- Audiogram
- Vision Screening- Snellen, Horizontal Field of Vision & Rand Dot Stereo test & Color Vision Test
- Mobility & Weight Test

**Firefighter / Police Annual Physical \$280.00**

- Vitals
- Physical Exam
- Electrocardiogram, complete
- Vision Screening- Snellen
- Hearing Test- Audiogram
- Pulmonary Function Test
- Urinalysis
- Complete Blood Count (CBC)
- Blood Chemistry
- Lipid Panel
- Review of Medical History & OSHA Questionnaire

**DOT Physical (Preplacement, Renewal and Over 70) \$150.00**

- Vitals
- Physical Exam
- Urinalysis
- Hearing Test- Whisper Test or Audiogram
- Vision Screening- Snellen, Horizontal Field of Vision & Color Vision Test
- Sleep Apnea Screening
- Depression Screening
- Driver Health History Review

**TB Testing Screening Visit with QuantiFERON TB Gold test \$150.00**

**Chest Xray 1 view \$125.00**

Client and Valley Health System, Inc. ("Valley") agree to the Terms and Conditions appended to this Service Agreement. By signing below, the undersigned confirm that they were provided such Terms and Conditions prior to execution of this Service Agreement.

BY CLIENT

BY VALLEY HEALTH SYSTEM, INC.

Attn: Occupational Health  
1400 MacArthur Boulevard  
Mahwah, New Jersey 07430

Name Printed: JOSEPH VOTUS

Name Printed: \_\_\_\_\_

Signature: 

Signature: \_\_\_\_\_

Title: ADMINISTRATOR

Title: \_\_\_\_\_

Date: 2/15/26

Date: \_\_\_\_\_

## TERMS AND CONDITIONS

1. **Valley Facilities and Staff.** Valley will maintain facilities and personnel adequate to the performance of Services.

2. **Release of Results.** To the extent the Services include test results, Valley may release individual test or exam results to Client or its agents, to any third party for whom the tested individual provides written authorization, or to any third party to whom Valley is required to make such release pursuant to a court order or valid subpoena.

3. **Term.** This Service Agreement shall commence on April 1, 2026 and shall continue for a period of one year, unless sooner terminated as provided herein ("Term"). The Agreement will automatically renew for additional term of one year unless, within 7 days of the end of the present Term, either Party gives notice that it does not intend to renew. Either Party shall have the right to terminate this Service Agreement in its entirety, at any time, with or without cause, upon 30 days' prior written notice to the other Party. No termination of this Service Agreement shall affect (i) any rights or liabilities that arose or accrued prior to the date of termination or (ii) any obligations that by their terms or nature must extend beyond the date of termination to be effective.

4. **Price and Services Change.** The price for the Services will not change unless Valley notifies Client in writing with 30 days' notice of a price change. If Client provides notice it does not agree to the new price, Valley, at its sole discretion, may continue to provide agreed upon services at the then-current price, or either party may elect, through notice to the other party, to discontinue the affected Service on the date the new schedule of fees would take effect, subject to severability provisions described elsewhere in this Service Agreement. Valley may discontinue offering any of the Services by sending notice to Client of the discontinuance of a particular Service. Valley may supplement any of the Services by sending notice to the Client of the new Services offered.

5. **Invoicing and Payment.** Valley shall invoice Client for the Services. Client agrees to pay such invoices within thirty (30) days of receipt. Only the Services listed in this Service Agreement will be performed. Should Client request additional services, Client shall be billed at Valley's usual and customary fees for services rendered, or as otherwise agreed by the Parties. If a minimum number is noted for a particular Service, Client will be charged for the minimum if participation falls below the minimum. Past due balances of 60 days or greater are subject to a late fee of 1.5% of the past due balance. Valley shall charge a \$25 fee on all returned checks or insufficient funds.

6. **Assignment.** Neither Party shall have the right to assign this Service Agreement nor any of its rights or obligations hereunder without the prior written consent of the other Party, except that Valley may perform the Services through an affiliate such as Valley Medical Group. Any attempted or purported assignment shall be null and void and of no effect.

7. **Compliance with Laws.** In the performance of the duties under this Service Agreement, each party shall comply with any and all applicable local, state and federal laws, statutes, rules and regulations. Each party agrees that, in performance of this Service Agreement, services will be provided without discrimination toward any patient, employee or other person regardless of their race, creed, color, nationality, national origin, ancestry, disability, marital status, sex, gender identity or expression, affectional or sexual orientation, domestic partnership or civil union status, handicap, age, pregnancy status or military status. Both Parties shall comply with all Federal and State laws concerning discrimination, including, but not limited to, the Civil Rights Act of 1964, and the New Jersey Law Against Discrimination, in connection with their respective obligations pursuant to this Service Agreement.

8. **Public Entity.** If Client is a public entity and has designated itself as such on the first page of this Service Agreement, then this paragraph shall apply. Client and Provider agree to abide by the terms of the Equal Opportunity and Affirmative Action Exhibit, appended hereto as Exhibit A.

9. **Use of Name.** Except as expressly set forth in this Service Agreement, neither party shall use the name, logo, likeness, trademarks, image or other intellectual property of the other party without the prior written consent of the other party as to each such use.

10. **Indemnification.** Each Party ("Indemnitor") will defend, indemnify and hold harmless the other Party, its affiliates, and their respective officers, directors, trustees, employees, agents, successors and permitted assigns ("Indemnitee(s)") from and against any and all claims, liabilities, costs, damages and expenses of every kind and nature (including court costs and reasonable attorneys' fees) (collectively "Claim(s)"), to the extent such Claims are attributable to the acts, omissions, or willful misconduct of, or breach of this Service Agreement for any reason by, Indemnitor, its affiliates and their respective employees, agents, contractors or subcontractors. This provision shall survive Termination.

11. **Limitation of Liability.** EXCEPT WITH RESPECT TO THE GROSS NEGLIGENCE OR WILLFUL MISCONDUCT OF EITHER PARTY, OR MATTERS COVERED BY INSURANCE, IN NO EVENT SHALL THE CUMULATIVE LIABILITY OF EITHER PARTY FOR ALL CLAIMS ARISING FROM OR RELATING TO THIS SERVICE AGREEMENT, INCLUDING, WITHOUT LIMITATION, ANY CAUSE OF ACTION SOUNDING IN CONTRACT, TORT (INCLUDING NEGLIGENCE), STRICT LIABILITY OR ANY OTHER LEGAL OR EQUITABLE THEORY, EXCEED THE TOTAL AMOUNT OF FEES OWED OR PAID BY CLIENT PURSUANT TO THIS SERVICE AGREEMENT. THIS PARAGRAPH SHALL NOT APPLY TO ANY INDEMNIFICATION OBLIGATIONS UNDER THIS AGREEMENT.

12. **Independent Contractor.** The parties hereby agree that their relationship is that of independent contractors and that nothing in this Service Agreement shall create or be deemed to create a partnership, principal/agent or employee relationship.

13. **Third Party Beneficiaries.** The parties agree that they do not intend to create any enforceable rights in any third parties under this Service Agreement and that there are no third party beneficiaries to this Service Agreement.

14. **Governing Law and Dispute Resolution.** This Service Agreement shall be governed by and construed in accordance with the laws of the State of New Jersey, without regard to its conflicts of laws principles. The Parties hereby consent to the filing of an action in, and personally submit to the jurisdiction of, the state courts located in Bergen County, New Jersey, and further agree that such courts shall be exclusive courts of jurisdiction and venue for any litigation relating to this Service Agreement.

15. **Amendment and Waiver.** No consent or waiver, express or implied by any Party to the breach hereof shall be deemed or construed to be a consent or waiver to the breach hereof at any other time. No failure or delay of any Party in enforcing any remedy for default hereunder shall constitute a waiver of that Party's right to enforce such remedy. This Service Agreement may not be changed or modified except by a writing signed by all Parties.

16. **Authority to Bind.** Each Party represents and warrants that it has authority to undertake the obligations stated herein and that the persons signing this Service Agreement on behalf of such party has authority to bind such party to the obligations stated herein.

17. **Entire Agreement.** This Service Agreement and attachments hereto, all of which are hereby incorporated by reference herein, contain the entire Agreement between the parties, and supersedes any and all prior agreements, understandings or arrangements, whether oral or written. The headings set forth

in this Service Agreement are inserted solely for the convenience of the parties. They shall not be used to amend, modify or expand the express language of this Service Agreement.

18. **Counterparts.** This Service Agreement may be executed in any number of counterparts, and by facsimile or electronic transmission, each of which, when executed, shall be deemed to be an original, and all of which, together, shall be deemed to be one and the same instrument, valid and binding on all parties.

19. **Binding Nature.** This Service Agreement shall be binding upon and inure to the benefit of the Parties and their successors, assigns, heirs and legal representatives.

20. **Severability.** If any provision of this Service Agreement shall be declared invalid or illegal for any reason whatsoever, then notwithstanding such invalidity or illegality, the remaining terms and provisions of this Service Agreement shall remain in full force, and effect in the same manner as if the invalid or illegal provisions had not been contained herein.

21. **Notices.** Notices required or permitted to be given under this Service Agreement shall be in writing and shall be sent by email, certified mail, return receipt requested, by hand delivery or by a nationally recognized overnight delivery service. All notices shall be sent to the addresses of the parties written on the front page of this Service Agreement, or to such other address as the parties may from time to time designate in writing, and shall be deemed given when sent, and shall be effective upon receipt or three days of mailing, whichever occurs first.

22. **Force Majeure.** Neither Party will be liable hereunder by reason of any failure or delay in the performance of its obligations under this Service Agreement on account of strikes, shortages, riots, insurrection, fires, flood, storm, explosions, acts of God, war, governmental action, labor conditions, earthquakes, material shortages or any other cause that is beyond the reasonable control of such party.

23. **Confidentiality.** In the performance of this Agreement, each party is likely to have contact with information of substantial value to the other, including, without limitation, information relating to scientific techniques, designs, drawings, processes, inventions, developments, equipment, prototypes, sales and customer information; and business and financial information, relating to the business, products, practices or techniques (all of the foregoing hereinafter referred to as "Confidential Information"). Each party agrees, at all times, to regard and preserve as confidential such Confidential Information, and to refrain from publishing or disclosing any part of such Confidential Information or from using it, except as expressly provided in this Agreement.

Information received from either party to this Agreement shall not be deemed Confidential Information, and the receiving party shall have no obligation with respect to such information if: (1) such information, as of the effective date of this Agreement, is part of the public domain or becomes part of the public domain through no fault of the receiving party; (2) such information was in possession of the receiving party on the effective date this Agreement, as evidenced by prior written records kept in the ordinary course of the receiving party's business, and the information had not been wrongfully acquired, directly or indirectly, from the other party; (3) such information is subsequently disclosed to the receiving party by a third party not in violation of any right of, or obligation to, the other party to this Agreement; or (4) such information is developed independently and without reference to the Confidential Information.

In the event that either party receives a request to produce Confidential Information pursuant to an order of a court of competent jurisdiction or a facially valid administrative, Congressional, state or local legislative or other subpoena, or believes that such party is otherwise required by law to disclose Confidential Information, then the party from whom disclosure is sought shall promptly notify the other party to this Agreement so that Discloser may seek a protective order or other appropriate remedy.

## **EXHIBIT A**

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**THIS EXHIBIT A IS APPLICABLE ONLY IF CLIENT IS A PUBLIC ENTITY AND HAS DESIGNATED ITSELF AS SUCH ON THE FIRST PAGE OF THIS SERVICE AGREEMENT.**

**IF CLIENT IS NOT A PUBLIC ENTITY OR HAS NOT DESIGNATED ITSELF AS SUCH ON THE FIRST PAGE OF THIS SERVICE AGREEMENT, THEN THIS EXHIBIT A IS VOID AND INAPPLICABLE.**

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### **EQUAL EMPLOYMENT OPPORTUNITY AND AFFIRMATIVE ACTION EXHIBIT**

#### **NON-DISCRIMINATION**

Provider (referred to herein as "Contractor") and Client agree that, in performance of this Agreement, services will be provided without discrimination and in compliance with all requirements and provisions of the Civil Rights Act of 1964, 42 U.S.C.A. 2000, et seq., the New Jersey Law Against Discrimination, and the New Jersey Equal Employment Opportunity and Affirmative Action Rules.

During the performance of this contract, the Contractor agrees as follows:

The Contractor or subcontractor, where applicable, will not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Except with respect to affectional or sexual orientation and gender identity or expression, the Contractor will ensure that equal opportunity is afforded to such applicants in recruitment and employment, and that employees are treated during employment, without regard to their age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Such equal employment opportunity shall include, but not be limited to, the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Public Agency Compliance Officer setting forth provisions of this nondiscrimination clause.

The Contractor or subcontractor, where applicable will, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, state that all qualified applicants will receive consideration for employment without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex.

The Contractor or subcontractor will send to each labor union, with which it has a collective bargaining agreement, a notice, to be provided by the agency contracting officer, advising the labor union of the Contractor's commitments under this chapter and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

The Contractor or subcontractor, where applicable, agrees to comply with any regulations promulgated by the Treasurer pursuant to N.J.S.A. 10:5-31 et seq., as amended and supplemented from time to time and the Americans with Disabilities Act.

The Contractor or subcontractor agrees to make good faith efforts to meet targeted county employment goals established in accordance with N.J.A.C. 17:27-5.2.

The Contractor or subcontractor agrees to inform in writing its appropriate recruitment agencies including, but not limited to, employment agencies, placement bureaus, colleges, universities, and labor unions, that it does not discriminate on the basis of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, and that it will discontinue the use of any recruitment agency which engages in direct or indirect discriminatory practices.

The Contractor or subcontractor agrees to revise any of its testing procedures, if necessary, to assure that all personnel testing conforms with the principles of job-related testing, as established by the statutes and court decisions of the State of New Jersey and as established by applicable Federal law and applicable Federal court decisions.

In conforming with the targeted employment goals, the Contractor or subcontractor agrees to review all procedures relating to transfer, upgrading, downgrading and layoff to ensure that all such actions are taken without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, consistent with the statutes and court decisions of the State of New Jersey, and applicable Federal law and applicable Federal court decisions.

The Contractor shall submit to the public agency, after notification of award but prior to execution of a goods and services contract, one of the following three documents:

- Appropriate evidence that the Contractor is operating under an existing Federally approved or sanctioned affirmative action program (such as a Letter of Federal Affirmative Action Plan Approval);
- A Certificate of Employee Information Report, issued in accordance with N.J.A.C. 17:27-4; or
- An Employee Information Report Form AA302 (electronically provided by the Division and distributed to the public agency through the Division's website at [www.state.nj.us/treasury/contract\\_compliance](http://www.state.nj.us/treasury/contract_compliance)), to be completed by the contract, in accordance with N.J.A.C. 17:27-4).

The Contractor and its subcontractors shall furnish such reports or other documents to the Division of Purchase & Property, CCAU, EEO Monitoring Program as may be requested by the office from time to time in order to carry out the purposes of these regulations, and public agencies shall furnish such information as may be requested by the Division of Purchase & Property, CCAU, EEO Monitoring Program for conducting a compliance investigation pursuant to **Subchapter 10 of the Administrative Code at N.J.A.C. 17:27.**

**BOROUGH OF MONTVALE  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION NO. 66-2026**

**RE: A Resolution of the Borough of Montvale Adopting the Bergen County Multi-Jurisdictional Hazard Mitigation Plan**

**WHEREAS** the Mayor and Council of the Borough of Montvale recognize the threat that natural hazards pose to people and property within the Borough; and

**WHEREAS** the County of Bergen has prepared a multi-hazard mitigation plan, hereby known as Bergen County Multi-Jurisdictional Hazard Mitigation Plan 2026, in accordance with federal and state laws, including the [Robert T. Stafford Disaster Relief and Emergency Assistance Act](#), as amended; the [National Flood Insurance Act of 1968](#), as amended; and the [National Dam Safety Program Act](#), as amended; and New Jersey P.L. 2023, CHAPTER 313 approved January 16, 2024; and

**WHEREAS** the Bergen County Multi-Jurisdictional Hazard Mitigation Plan 2026, identifies current and future natural hazard risks, assesses the vulnerability of facilities, infrastructure, and populations, and defines mitigation goals and actions to reduce or eliminate long term risk to people and property in (local government) from the impacts of future natural hazards and disasters; and

**WHEREAS** adoption by the Mayor and Council demonstrates its commitment to hazard mitigation and achieving the goals outlined in the Bergen County Multi-Jurisdictional Hazard Mitigation Plan 2026; and

**WHEREAS**, the Borough of Montvale OEM Coordinator has reviewed the Plan and has requested that the Borough adopt same.

**NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE BOROUGH OF MONTVALE AS FOLLOWS:**

**Section 1.** The Borough of Montvale hereby adopts the Bergen County Multi-Jurisdictional Hazard Mitigation Plan 2026.

**Section 2.** While content related to the Borough of Montvale may require revisions to meet the plan approval requirements, changes occurring after adoption will not require the Borough of Montvale to re-adopt any further iterations of the plan. However, subsequent plan updates following the approval period for this plan will require separate adoption resolutions.

**Section 3.** This Resolution shall take effect immediately.

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

**Adopted: February 24, 2026**

ATTEST:

APPROVED:

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

\_\_\_\_\_  
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       | \$286,093.31      | Bill List Wire 2/24/2026 |
|               | <u>321,563.66</u> | Wires/Manual Checks      |
| Current TOTAL | 607,656.97        |                          |
| Capital       | 14,000.00         | Bill List Wire 2/24/2026 |
| General Trust | 13,215.69         | Bill List Wire 2/24/2026 |
|               | <hr/>             |                          |
| TOTAL         | \$634,872.66      |                          |

*This resolution was adopted by the Mayor and Council of Montvale  
at a meeting held on 2/24/26*

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

Approved: 2/24/26

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

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

ATTEST:

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

**MANUAL/VOID CHECKS - WIRES**  
**February 24, 2026**

| <u>Check #</u> | <u>PO #</u> | <u>Date</u> | <u>Vendor/Transaction</u> | <u>Amount</u>              |
|----------------|-------------|-------------|---------------------------|----------------------------|
| WIRE           |             | 2/15/26     | Payroll Account           | \$258,422.30               |
| WIRE           |             | 2/15/26     | Salary Deduction Account  | \$94,004.36                |
| WIRE           |             | 2/15/26     | FSA Account               | \$80.00                    |
| 329            |             | 2/19/26     | Wickersheim               | (\$30,943.00)              |
| <b>Total</b>   |             |             |                           | <u><u>\$321,563.66</u></u> |

February 19, 2026  
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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 |
|----------|--------------------------------|----------|----------|--------------------------------|--------|-----------|-------------|----------|---------|
| 00019    | MUNICIPAL CAPITAL CORPORATION  | 25-00272 | 02/19/25 | COPY MACHINE LEASE             | Open   | 199.00    | 0.00        |          | B       |
| 00027    | BT SPECIALTIES                 | 25-01698 | 12/30/25 | NAME PLATE - THERESA CUDEQUEST | Open   | 70.00     | 0.00        |          |         |
| 00046    | COUNTY OF BERGEN, TREASURER    | 26-00161 | 02/02/26 | INTERNET SERVICES              | Open   | 450.00    | 0.00        |          | B       |
| 00057    | ENFORSYS FIRE SYSTEMS, INC.    | 26-00213 | 02/19/26 | ANNUAL SOFTWARE SUBSCRIPTION   | Open   | 2,115.00  | 0.00        |          |         |
| 00071    | VEOLIA (SUEZ)                  | 26-00128 | 01/22/26 | 2026 FIRE HYDRANTS             | Open   | 17,744.30 | 0.00        |          | B       |
| 00088    | KAY PRINTING & ENVEL CO., INC. | 26-00030 | 01/09/26 | UCC FORMS                      | Open   | 135.28    | 0.00        |          |         |
| 00097    | CABLEVISION                    | 26-00210 | 02/19/26 | 07873-109890-01-7 OPTIMUM      | Open   | 161.39    | 0.00        |          |         |
|          |                                | 26-00211 | 02/19/26 | 07873-240495-01-5 OPTIMUM      | Open   | 240.94    | 0.00        |          |         |
|          |                                | 26-00212 | 02/19/26 | 07873-218840-01-0 OPTIMUM      | Open   | 27.70     | 0.00        |          |         |
|          |                                |          |          |                                |        | 430.03    |             |          |         |
| 00112    | MONTVALE SENIOR CLUB           | 26-00193 | 02/17/26 | JERSEY MIKES LUNCHEON          | Open   | 1,300.72  | 0.00        |          |         |
| 00116    | VERIZON                        | 26-00155 | 02/02/26 | 651-285-414-0001-73 VERIZON    | Open   | 421.36    | 0.00        |          |         |
| 00139    | SCORDO, FRANCES                | 26-00192 | 02/12/26 | PETTY CASH FOR JANUARY         | Open   | 153.71    | 0.00        |          |         |
| 00146    | PSE&G CO.                      | 26-00215 | 02/19/26 | PSE&G JANUARY 2026             | Open   | 12,329.71 | 0.00        |          |         |
| 00258    | ROCKLAND ELECTRIC COMPANY      | 26-00214 | 02/19/26 | ROCKLAND ELECTRIC JANUARY 2026 | Open   | 31,278.30 | 0.00        |          |         |
| 00375    | BOROUGH OF PARK RIDGE          | 26-00138 | 01/29/26 | TRI BORO RADIO EXPENSES        | Open   | 10,048.39 | 0.00        |          |         |
| 00400    | FAIRFIELD MAINTENANCE, INC.    | 25-01502 | 11/18/25 | DPW TANK AB OPERATOR           | Open   | 902.00    | 0.00        |          | B       |
| 00730    | BOGGIA, BOGGIA, BETESH         | 25-00329 | 03/04/25 | 2025 LEGAL FEES                | Open   | 2,526.50  | 0.00        |          | B       |

February 19, 2026  
01:37 PM

Borough of Montvale  
Bill List By Vendor Id

Page No: 2

| Vendor # | Name                           | PO #     | PO Date  | Description                    | Status | Amount           | Void Amount | Contract | PO Type |
|----------|--------------------------------|----------|----------|--------------------------------|--------|------------------|-------------|----------|---------|
| 00737    | NORTHWEST BERGEN CENTRAL       |          |          |                                |        |                  |             |          |         |
|          |                                | 26-00125 | 01/22/26 | 2026 DISPATCH SERVICE FEE      | Open   | 60,014.75        | 0.00        |          | B       |
| 00801    | WESTPHAL WASTE SERVICES, INC.  |          |          |                                |        |                  |             |          |         |
|          |                                | 26-00139 | 01/29/26 | 2026 GARBAGE COLLECTION        | Open   | 84,333.33        | 0.00        |          | B       |
| 00999    | AMAZON.COM SERVICES, INC.      |          |          |                                |        |                  |             |          |         |
|          |                                | 26-00118 | 01/21/26 | Court HP Laptop & External DVD | Open   | 429.97           | 0.00        |          |         |
|          |                                | 26-00135 | 01/28/26 | OFFICE SUPPLIES                | Open   | 307.85           | 0.00        |          |         |
|          |                                | 26-00146 | 01/30/26 | Printer-P1ng,Sharpies,Clipbrd  | Open   | 225.19           | 0.00        |          |         |
|          |                                | 26-00181 | 02/05/26 | SENIOR CENTER TABLES           | Open   | 299.97           | 0.00        |          |         |
|          |                                |          |          |                                |        | <u>1,262.98</u>  |             |          |         |
| 01101    | LEXIPOL, LLC                   |          |          |                                |        |                  |             |          |         |
|          |                                | 26-00094 | 01/16/26 | PD ONLINE TRAINING             | Open   | 7,063.44         | 0.00        |          |         |
| 01144    | METICULOUS CLEANING SERVICES   |          |          |                                |        |                  |             |          |         |
|          |                                | 25-01614 | 12/10/25 | CLEANING OF FIRE HOUSE         | Open   | 285.00           | 0.00        |          |         |
|          |                                | 25-01622 | 12/10/25 | CLEANING OF FIRE HOUSE         | Open   | 285.00           | 0.00        |          |         |
|          |                                |          |          |                                |        | <u>570.00</u>    |             |          |         |
| 01188    | MUNCO OF NEW JERSEY            |          |          |                                |        |                  |             |          |         |
|          |                                | 26-00025 | 01/08/26 | MUNCO 2026 Memebership dues    | Open   | 100.00           | 0.00        |          |         |
| 01542    | WICKERSHEIM & SONS             |          |          |                                |        |                  |             |          |         |
|          |                                | 26-00152 | 02/02/26 | WORK FOR LATRENTA FIELD HOUSE  | Open   | 11,943.00        | 0.00        |          |         |
|          |                                | 26-00153 | 02/02/26 | LA TRENTA FIELD HOUSE          | Open   | 12,400.00        | 0.00        |          |         |
|          |                                |          |          |                                |        | <u>24,343.00</u> |             |          |         |
| 01552    | WISS LAW PC                    |          |          |                                |        |                  |             |          |         |
|          |                                | 26-00149 | 02/02/26 | PROFESSIONAL SERVICES RENDERED | Open   | 294.00           | 0.00        |          |         |
| 01680    | WEGMANS BUSINESS               |          |          |                                |        |                  |             |          |         |
|          |                                | 26-00043 | 01/13/26 | WELLNESS GIFT CARDS            | Open   | 1,220.85         | 0.00        |          |         |
| 01757    | COMPLETE SECURITY SYSTEMS INC. |          |          |                                |        |                  |             |          |         |
|          |                                | 26-00040 | 01/13/26 | FIRE ALARM INSPECTIONS         | Open   | 7,061.04         | 0.00        |          |         |
| 01833    | MCGEE, HEATHER (PETTY CASH)    |          |          |                                |        |                  |             |          |         |
|          |                                | 26-00208 | 02/18/26 | REIMB PETTY CASH               | Open   | 197.14           | 0.00        |          |         |
| 01836    | SKYLANDS AREA FIRE EQUIPMENT   |          |          |                                |        |                  |             |          |         |
|          |                                | 25-01220 | 09/22/25 | FIRE DEPARTMENT EQUIPMENT      | Open   | 5,750.00         | 0.00        |          |         |
| 01849    | NEW JERSEY FIRE EQUIPMENT CO.  |          |          |                                |        |                  |             |          |         |
|          |                                | 25-01505 | 11/19/25 | REPAIR FIRE EQUIPMENT          | Open   | 842.50           | 0.00        |          |         |
| 01852    | REDICARE LLC                   |          |          |                                |        |                  |             |          |         |
|          |                                | 26-00145 | 01/29/26 | FIRST AID CABINET SERVICE      | Open   | 255.00           | 0.00        |          |         |
| 02011    | HUNTINGTON BAILEY, L.L.P.      |          |          |                                |        |                  |             |          |         |
|          |                                | 25-00409 | 03/19/25 | 2025 LEGAL FEES                | Open   | 1,705.00         | 0.00        |          | B       |

| Vendor #               | Name                           | PO #     | PO Date                | Description                    | Status | Amount             | Void Amount | Contract           | PO Type |
|------------------------|--------------------------------|----------|------------------------|--------------------------------|--------|--------------------|-------------|--------------------|---------|
| 02086                  | TAYLOR RENTAL                  | 26-00142 | 01/29/26               | CRESCENT LIGHTING TENT         | Open   | 3,615.00           | 0.00        |                    |         |
| 02097                  | BLOODGOOD LAW ENFORCEMENT      | 26-00044 | 01/13/26               | TRAINING CLASS AMADO           | Open   | 195.00             | 0.00        |                    |         |
| 02227                  | COPS                           | 25-01647 | 12/16/25               | TRAINING CLASS PIERRO          | Open   | 169.00             | 0.00        |                    |         |
| 02384                  | DETAI LLC                      | 26-00036 | 01/13/26               | UTV MONTVALE FIRE DEPARTMENT   | Open   | 1,600.00           | 0.00        |                    |         |
| 02401                  | B SAFE, LLC                    | 26-00202 | 02/18/26               | HOSTED ACCESS CONTROL          | Open   | 9,245.04           | 0.00        |                    |         |
| 02426                  | VERIZON WIRELESS               | 26-00209 | 02/19/26               | 242317487-00001 VERIZON        | Open   | 982.70             | 0.00        |                    |         |
| 02757                  | TYCO ANIMAL CONTROL SERVICES   | 25-00235 | 02/11/25               | 2025 GEESE CONTROL SERVICES    | Open   | 400.00             | 0.00        |                    | B       |
|                        |                                | 25-00236 | 02/11/25               | 2025 ANIMAL CONTROL SERVICES   | Open   | <u>1,065.00</u>    | 0.00        |                    | B       |
|                        |                                |          |                        |                                |        | 1,465.00           |             |                    |         |
| 02911                  | TA ASSOCIATION BERG./PASSA.CTY | 26-00027 | 01/08/26               | 2026 Annual Membership         | Open   | 50.00              | 0.00        |                    |         |
| 02987                  | DATA NETWORK SOLUTIONS         | 26-00080 | 01/15/26               | 2026 BORO PHONE LINES          | Open   | 1,105.29           | 0.00        |                    | B       |
| 03078                  | ECONSULT SOLUTIONS, INC.       | 24-01405 | 10/02/24               | AFFORD. HOUSING LIT. SUPPORT   | Open   | 13,215.69          | 0.00        |                    | B       |
| 03131                  | CERTIFIED SPEEDOMETER SERVICE  | 26-00093 | 01/16/26               | PD CAR CALIBRATIONS            | Open   | 484.00             | 0.00        |                    |         |
| 03410                  | CAPALBO'S                      | 25-01237 | 09/24/25               | GET WELL BASKET - LEVITZKI     | Open   | 67.99              | 0.00        |                    |         |
|                        |                                | 26-00007 | 01/05/26               | SYMPATHY BASKET HEATHER MCGEE  | Open   | 70.99              | 0.00        |                    |         |
|                        |                                | 26-00177 | 02/05/26               | SYMPATHY BASKET (Jean Gibbons) | Open   | <u>70.99</u>       | 0.00        |                    |         |
|                        |                                |          |                        |                                |        | 209.97             |             |                    |         |
| 03472                  | AAA EMERGENCY SUPPLY           | 25-01621 | 12/10/25               | FIRE DEPARTMENT SUPPLIES       | Open   | 5,560.00           | 0.00        |                    |         |
| 03727                  | STAPLES INC                    | 26-00021 | 01/06/26               | Front Countr & Const Calendars | Open   | 57.80              | 0.00        |                    |         |
|                        |                                | 26-00063 | 01/14/26               | Boxes, Kitchen supplies, env,+ | Open   | <u>237.18</u>      | 0.00        |                    |         |
|                        |                                |          |                        |                                |        | 294.98             |             |                    |         |
| Total Purchase Orders: |                                | 55       | Total P.O. Line Items: |                                | 0      | Total List Amount: | 313,309.00  | 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 2026   | 5-01 | 31,426.18   | 0.00        | 31,426.18    | 0.00          | 0.00      | 31,426.18  |
| CURRENT FUND 2026   | 6-01 | 254,667.13  | 0.00        | 254,667.13   | 0.00          | 0.00      | 254,667.13 |
| CAPITAL FUND        | C-04 | 14,000.00   | 0.00        | 14,000.00    | 0.00          | 0.00      | 14,000.00  |
| OTHER TRUST ACCOU   | T-03 | 13,215.69   | 0.00        | 13,215.69    | 0.00          | 0.00      | 13,215.69  |
| Total Of All Funds: |      | 313,309.00  | 0.00        | 313,309.00   | 0.00          | 0.00      | 313,309.00 |