

**AGENDA
WORK SESSION MEETING
BOROUGH OF MONTVALE
Mayor and Council Meeting
May 26, 2026
Closed Executive Session 7:00PM
Meeting to Commence 7:30PM**

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:

- Attorney Client Privilege – Potential Litigation – Affordable Housing
- Pending Bills letter from Michael Edwards

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:

None

CLOSED/EXECUTIVE MINUTES:

May 14, 2026

RESOLUTIONS: NON-CONSENT

None

RESOLUTIONS: (CONSENT AGENDA*)

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

- 104-2026 Requesting Approval of Items of Revenue and Appropriation N.J.S.A. 40A:4-87 – Clean Communities Grant
- 105-2026 Resolution For Member Participation In A Cooperative Pricing System A Resolution Authorizing The Borough Of Montvale To Enter Into A Cooperative Pricing Agreement
- 106-2026 Authorize Tax Court Settlement – Toll NJ 1, LLC
- 107-2026 Mutual Aid And Assistance Agreement Between Borough of Montvale and Pearl River, NY Fire District
- 108-2026 A Resolution Endorsing a Treatment Works Approval (TWA) Permit Application for Sanitary Sewer Connection Associated with the Residential Subdivision at Magnolia Avenue Project
- 109-2026 Appointing Permanent Montvale Police Officer, Mark Pierro

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 Workshop Meeting of the Mayor & Council to be held at 7:30pm on Thursday, June 11, 2026

**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 104-2026**

RE: Requesting Approval of Items of Revenue and Appropriation N.J.S.A. 40A:4-87 – Clean Communities Grant

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

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

NOW, THEREFORE, BE IT RESOLVED that the Borough Council of the Borough of Montvale, in the County of Bergen, State of New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the CY 2026 Municipal Budget in the sum of \$22,359.09, which is now available as revenue from:

Miscellaneous Revenues – Section F:

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

Clean Communities Grant (FCOA 10-602).

BE IT FURTHER RESOLVED that the like sum of \$22,359.09 is hereby appropriated under the caption:

General Appropriations:

(A) Operations – Excluded from “CAPS”

Public and Private Revenues Offset by Revenues

Clean Communities Grant (FCOA 41-602).

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

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

Adopted: May 26, 2026

ATTEST:

APPROVED:

Frances Scordo
Municipal Clerk

Michael Ghassali
Mayor

**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 105-2026**

RE: RESOLUTION FOR MEMBER PARTICIPATION IN A COOPERATIVE PRICING SYSTEM A RESOLUTION AUTHORIZING THE BOROUGH OF MONTVALE TO ENTER INTO A COOPERATIVE PRICING AGREEMENT

WHEREAS, N.J.S.A. 40A:11-11(5) authorizes contracting units to establish a Cooperative Pricing System and to enter into Cooperative Pricing Agreements for its administration; and **WHEREAS**, the Borough of Northvale, hereinafter referred to as the "Lead Agency " has offered voluntary participation in a Cooperative Pricing System for the purchase of goods and services; **WHEREAS**, on May 26, 2026 the governing body of the Borough of Montvale, County of Bergen, State of New Jersey duly considered participation in a Cooperative Pricing System for the provision and performance of goods and services;
NOW, THEREFORE BE IT RESOLVED as follows:

TITLE

This RESOLUTION shall be known and may be cited as the Cooperative Pricing Resolution of the Borough of Montvale

AUTHORITY

Pursuant to the provisions of *N.J.S.A. 40A:11-11(5)*, the Borough Administrator is hereby authorized to enter into a Cooperative Pricing Agreement with the Lead Agency.

CONTRACTING UNIT

The Lead Agency shall be responsible for complying with the provisions of the *Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.)* and all other provisions of the revised statutes of the State of New Jersey.

EFFECTIVE DATE

This resolution shall take effect immediately upon passage.

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

Adopted: May 26, 2026

ATTEST:

APPROVED:

Frances Scordo
Municipal Clerk

Michael Ghassali
Mayor

AGREEMENT

PARTICIPANTS:

This Agreement made and entered into this 1st day of January, 2026 by and between the Borough of Northvale (hereinafter referred to as the "Lead Agency"), and the Boroughs of Alpine, Bergenfield, Closter, Cresskill, Demarest, Dumont, Englewood Cliffs, Harrington Park, Harrington Park Board of Education, Haworth, Hillsdale, Little Ferry, Montvale, New Milford, Paramus, River Edge and Tenafly (hereinafter referred to as the "Riverside Cooperative").

WITNESSETH

LEGAL AUTHORITY:

WHEREAS, N.J.S.A. 40A:11-11(5) specifically authorizes two or more contracting units to enter into a Cooperative Pricing Agreement for the purchase of work, materials, and supplies; and

WHEREAS, the Lead Agency is conducting a voluntary Cooperative Pricing System utilizing administrative purchasing services and facilities of the Lead Agency pursuant to Cooperative Pricing Agreements entered into by the Lead Agency and this Cooperative Pricing Agreement is to effect substantial economies in the purchase of work, materials, and supplies; and

WHEREAS, all parties hereto have approved the Agreement by Ordinance or Resolution as appropriate, in accordance with the aforesaid statute; and

WHEREAS, it is the desire of all parties to enter into such Agreement for said purpose.

NOW, THEREFORE, in consideration of the promises and the covenants, terms and conditions hereinafter set forth, it is mutually agreed as follows:

1. The work, materials and/or supplies to be priced cooperatively may include repaving, water and sewer/storm repairs/vegetative collection/disposal services, energy, equipment purchase, materials and other items as two or more Participating Contracting Units in the Riverside Cooperative agree can be purchased on a cooperative basis. The items and classes of items which may be designated by the Participating Contracting Units hereto may be purchased cooperatively for the period commencing with the execution of this Agreement and continuing until terminated as

hereinafter provided.

Administration and Operation of System:

2. The Lead Agency, on behalf of all Participating Contracting Units, at the beginning of participation in the Riverside Cooperative, a Cooperative Pricing System, and during each January thereafter, or during the month of the anniversary date of the registration of the System, shall publish a legal ad in such format as required by the State Division of Local Government Services in a newspaper normally used for such purposes by it to include such information as:

- (1) The name of the Lead Agency soliciting competitive bids or informal quotations; and
- (2) The address and telephone number of the Lead Agency; and
- (3) The State Identification Code for this Cooperative Pricing System; and
- (4) The expiration date of the Cooperative Pricing Agreement.

3. Each of the Participating Contracting Units shall designate, in writing, to the Lead Agency, the items to be purchased and indicate therein the approximate quantities desired, the location for delivery and other requirements, to permit the preparation and filing of specifications as provided by law.

4. The specifications shall be prepared and approved by the Lead Agency and filed as required by law, and no changes shall thereafter be made except as permitted by law. Nothing herein shall be deemed to prevent changes in specifications for subsequent purchases.

5. A single advertisement for bids or the solicitation of informal quotations for the work materials or supplies to be purchased shall be presented on behalf of all the Participating Contracting Units desiring to purchase any item by the Lead Agency in this Cooperative Pricing System.

6. The Lead Agency shall advertise for bids or the solicitation of informal quotations and shall receive bids or informal quotations on behalf of all Participating Contracting Units, which includes the [NAME OF PARTICIPATING CONTRACTING UNIT]. Following the receipt of such bids or informal quotations, the Lead Agency shall review the same on behalf of all Participating Contracting Units, either reject all or certain bids or make one award to the lowest

responsible bidder or bidders for each separate item. This award shall result in the Lead Agency entering a master contract with the successful bidder(s) providing for two categories of purchases:

- (1) The quantities ordered for the Lead Agency's own needs; and
- (2) The estimated aggregate quantities to be ordered by other Participating Contracting Units by separate contract, subject to the specifications and prices set forth in the Lead Agency's overall (master) contract.

The Lead Agency shall enter into a formal contract(s), when required by law, directly with the successful bidder(s) only after it has certified the funds available for only its own needs ordered. Each Participating Contracting Unit, including but not limited to the [NAME OF PARTICIPATING CONTRACTING UNIT], shall also certify the funds available only for its own needs ordered; enter into a formal written contract, when required by law, directly with successful bidder(s); issue purchase orders in its own name directly to successful bidder(s) against said contract; accept its own deliveries; be involved by and receive statements from the successful bidder(s), and be responsible for any tax liability. No participating contracting unit in the Cooperative Pricing System shall be responsible for payment for any items ordered, or for performance generally, by any other Participating Contracting Unit. Each Participating Contracting Unit shall accordingly be liable only for its own performance and for items ordered and received by it and non assumes any additional responsibility or liability.

The provision of this Paragraph 6 shall be quoted or referred to and sufficiently described in all advertisements for bids by the Lead Agency so that each bidder shall be on notice as to the respective responsibilities and liabilities of the Participating Contracting Units.

7. Participating contracting units agree to timely notify the Lead Agency of any dispute with a successful bidder which is unresolved, which may trigger Article 16, Dispute Resolution clause, of the contract between the Lead Agency and Contractor, or which may qualify as a prior negative experience under N.J.S.A. 40A:-11.4. For purposes of this agreement, timely notification shall be defined to mean within seven (7) days.

8. Nothing in this Agreement shall prevent the [NAME OF PARTICIPATING CONTRACTING UNIT] from awarding contracts of purchase, with or without advertising, individually and on its own behalf,

provided however, that invitations for such individual bids shall not be advertised, nor shall bids be received individually, during the period in which the Lead Agency is advertising for and receiving bids for the same items or commodities, except in the case of emergency or hardship or when a contracting unit has submitted no estimate to the Lead Agency, and therefore will not participate in that bid.

9. The Lead Agency reserves the right to exclude any item or commodity from within said system, if, in its opinion, the pooling of purchasing requirements or needs of the Participating Contracting Units is either not beneficial or not workable.

Administrative Costs:

10. The Lead Agency shall appropriate funds to enable it to perform the administrative responsibilities assumed pursuant to this Agreement.

It is agreed that each Participating Contracting Unit, including but not limited to the [NAME OF PARTICIPATING CONTRACTING UNIT], shall pay to the Lead Agency a prorated share of the administrative costs incurred by the Lead Agency not to exceed \$500.00 per Participating Contracting Unit annually. This shall be paid not more than forty-five (45) days following the date of receipt of billing from the Lead Agency.

Duration and Termination:

11. This Agreement shall become effective immediately upon execution by the Lead Agency and the [NAME OF PARTICIPATING CONTRACTING UNIT] subject to the approval of the Director of the Division of Local Government Services and shall continue in effect until its termination on April 15, 2030, which date is the date of termination of all Cooperative Pricing Agreements governing participation in the Riverside Cooperative entered into by the Lead Agency with each of the Participating Contracting Units, unless any party to this Agreement shall give written notice of its intention to terminate its participation at least thirty (30) days prior to the expiration of calendar year 2030 of this Agreement.

Duration:

12. All records and documents maintained or utilized pursuant to The terms of this Agreement shall be identified by the Code Number assigned by the Director, Division of Local Government Services and such other numbers as are assigned by the Lead Agency for purposes of identifying each contract and item awarded.

13. This Agreement shall be binding upon and inure to the benefit of the successors and assigns of the respective parties hereto.

14. This Agreement may be executed in any number of counterparts and each of such counterparts shall for all purposes constitute one Agreement, binding on all parties hereto, notwithstanding that all parties are not signatories.

15. If any Municipality exercise its right to terminate its participation in this Agreement pursuant to paragraph 10, this termination shall not invalidate the Agreement with respect to other signatories.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be signed and executed by their authorized corporate officers and their respective seals to be hereto affixed the day and year above written.

ATTEST:

**LEAD AGENCY
BOROUGH OF NORTHVALE**

Frances Weston, Mun Clerk

Joseph McGuire, Mayor

ATTEST:

**PARTICIPATING CONTRACTING UNIT
BOROUGH OF MONTVALE**

Frances Scordo, Mun Clerk

Michael Ghassali, Mayor

**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 106-2026**

RE: Authorize Tax Court Settlement – Toll NJ 1, LLC

WHEREAS, the Mayor and Council of the Borough of Montvale have been advised of the proposed settlement of a property Tax Appeal filed by Toll NJ 1, LLC (hereinafter the "Tax Appeal"), under Docket Numbers 009882-2022 and 009886-2022, and;

WHEREAS, the aforesaid tax appeal involves 58 separate but contiguous vacant parcels of land located on Cranberry Lane, Bittersweet Terrace, Driftway Lane and Cottonwood Drive in the Borough of Montvale (hereinafter the "Subject Parcels"), and;

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

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

WHEREAS, the provisions of N.J.S.A. 54:51A-8 (the "Freeze Act") are expressly waived and shall not apply to this settlement, and;

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

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

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

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

Adopted: May 26, 2026

ATTEST:

APPROVED:

Frances Scordo
Municipal Clerk

Michael Ghassali
Mayor

**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 107-2026**

RE: MUTUAL AID AND ASSISTANCE AGREEMENT BETWEEN BOROUGH OF MONTVALE AND PEARL RIVER, NY FIRE DISTRICT

WHEREAS, it is the intention of the municipalities of Montvale and Pearl River, and their respective Fire Departments and Fire Companies, to enter into a mutual aid and assistance program pursuant to law as may be amended or modified; and

WHEREAS, this agreement is intended to supersede any earlier agreements which may have been signed by the parties hereto; and

WHEREAS, this agreement shall be by and between the named boroughs, towns, municipalities, Fire Departments and Companies and the parties agree to be bound thereby.

Borough of Montvale, NJ

Pear River Fire District, NY

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Montvale that the Mutual Aid and Assistance Agreement attached hereto has been approved; and

BE IT FURTHER RESOLVED that the Mayor, Borough Clerk, and all other appropriate officials and employees are hereby directed, authorized and empowered to execute said agreement, subject to approval as to form by the Borough Attorney.

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

Adopted: May 26, 2026

ATTEST:

APPROVED:

Frances Scordo
Municipal Clerk

Michael Ghassali
Mayor

BOARD OF FIRE COMMISSIONERS



Arthur Albanese
Chairman &
Commissioner

Donald Arterburn Jr.
Deputy Chairman &
Commissioner

Cory Clarkston
Commissioner

Paul C. Kearns Jr.
Commissioner

Dylan Gleeson
Commissioner

Cory Clarkston
Secretary

Sharon Van Houten
Director of
Purchasing

Robert Hansen
Treasurer

PEARL RIVER FIRE DISTRICT

POST OFFICE BOX 156
1 MICHAEL KERNAN DRIVE
PEARL RIVER, N.Y. 10965-0156
(845) 735-2800 Office
(845) 735-6002 Fax

May 11, 2026

Borough of Montvale, NJ
Office of the Mayor
12 DePiero Drive
Montvale, NJ 07645

Enclosed is our proposed Mutual Aid Assistance Agreement.
Please contact me if you have any questions.

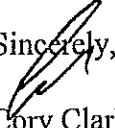
Commissioner Cory Clarkston
cclarkston@prfd12.org
Cell: 845-323-2011

If you accept the agreement, please sign and return to the following address:

PEARL RIVER FIRE DISTRICT
1 MICHAEL KERNAN DRIVE
PEARL RIVER, N.Y. 10965-0156

Attn: Commissioner Cory Clarkston

Sincerely,


Cory Clarkston
Commissioner

BOARD OF FIRE COMMISSIONERS



Arthur Albanese
Chairman &
Commissioner

Donald Arterburn Jr.
Deputy Chairman &
Commissioner

Cory Clarkston
Commissioner

Paul C. Kearns Jr.
Commissioner

Dylan Gleeson
Commissioner

Cory Clarkston
Secretary

Sharon Van Houten
Director of
Purchasing

Robert Hansen
Treasurer

PEARL RIVER FIRE DISTRICT

POST OFFICE BOX 156
1 MICHAEL KERNAN DRIVE
PEARL RIVER, N.Y. 10965-0156
(845) 735-2800 Office
(845) 735-6002 Fax

MUTUAL AID AND ASSISTANCE AGREEMENT

WHEREAS: It is the intention of the undersigned municipalities, its Fire Departments and respective Fire Companies, to enter into a mutual aid and assistance program pursuant to law as may be amended or modified by the following provisions in this agreement.

WHEREAS: This agreement is intended to supersede any earlier agreements which may have been signed by the parties hereto.

WHEREAS: This agreement shall be by and between the following boroughs, towns, municipalities, Fire Departments and Companies and the parties agree to be bound thereby.

Pearl River Fire District-New York

Borough of Montvale, NJ

WHEREAS: This agreement shall become effective upon execution by all the parties hereto and shall remain in effect as to those parties unless and until a signator herein shall in writing notify all the remaining parties of its intention to be released from further obligations pursuant to the agreement and this intent to withdraw from the mutual aid and assistance program by given on thirty (30) day written notice. The agreement thereafter shall remain in full force and effect as regards the remaining signators herein.

THEREFORE: The parties hereto have formed a mutual aid and assistance program which upon proper request, transfer apparatus, equipment and personnel between the territories of the undersigned for the purpose of firefighting, covering up, drills and other emergency conditions as may reasonably require the aid and assistance of some or all of the parties hereto.

WHEREAS: The call for aid shall be limited to and regulated by the total resources as prepared by each Fire Department and made part hereof.

THEREFORE: The following terms and conditions shall be made part of the agreement:

FIRST: In the event of an emergency, the Chief or incident commander of any municipal Fire Department which Department is a signator of this agreement or the Mayor of any municipality may request from the Chief or head of the Fire Department of any other municipality, which is a signator of this agreement, assistance to protect life or property outside the normal territorial limits of the Department to which such request is directed. Further, the Chief or head of any Department may request of the Chief or head of any other member Fire Department, its firefighters and apparatus upon reasonable notice to be agreed upon by the parties, for a drill or drills as may be deemed necessary or proper.

SECOND: The call for assistance or aid by any Department for emergency or drill must in all case be transmitted through the dispatched. Whenever possible, the Department so requesting shall issue route instructions, location of hazard, to direct the responding departments to its desired position.

THIRD: The Fire Chief or his designated assistant or assistants of the borough requesting aid shall be in charge of the scene and operation.

FOURTH: Any material change in the total resources as made a part hereof must be communicated immediately by telephone to each other member Department and within one (1) week thereafter confirmed in writing.

FIFTH: Full insurance coverage must be carried by all parties hereto.

SIXTH: There shall be semi-annual meetings of the Department and at each meeting there must be representation by a responsible officer of each Fire Department, which officer is authorized to act on behalf of his respective Department. The scheduling of the regular meetings shall hereafter be mutually agreed upon.

SEVENTH: There shall be no charge imposed against any member municipality receiving assistance for the apparatus, equipment or personnel responding from any other member municipality.

EIGHTH: If any member of such other Fire Department shall, in rendering such assistance, suffer any casualty or death, he or his designee or legal representative shall be entitled to all rights and privileges, workman's compensation, insurance benefits or other benefits to which such member would be entitled if such casualty or death occurred in the performance of his duties in the municipality or other territorial jurisdiction rendering such assistance.

NINTH: Should any party hereto fail to meet its obligations pursuant to this agreement and after proper investigation it is found that the department has repeatedly or deliberately or willfully violated the spirit and purpose of this agreement by its failure to properly respond or conduct itself in responding, the shall be dropped from this mutual aid and assistance program upon unanimous vote of the remaining members after written notice is sent to the accused member of the intent to drop said member. The written notice must be sent to all signators to this agreement setting forth the charges in detail. Thereafter, the accused party at a special meeting of all parties may present its position and/or defense of the charges. At that meeting or thereafter as the parties may agree, a vote to dismiss shall be called for.

WHEREFORE: The undersigned have set their hands ad seals this 5th day of May, 2026 and agree to fulfill the spirit and letter of this agreement as provided for herein.

 (Signature)

Date: 5/5/2026

Cory CLARKSON (Print name)

Board of Fire Commissioners
Authorized Official
Pearl River Fire District - NY

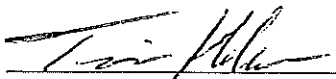
____ (Signature)

Date: _____

____ (Print name)

Title: _____

Borough of Montvale, NJ

 (Signature)

Date: 5/6/26

TRANS Helms (Print name)

Chief of Department
Pearl River, New York 10965

**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 108-2026**

RE: A Resolution Endorsing a Treatment Works Approval (TWA) Permit Application for Sanitary Sewer Connection Associated with the Residential Subdivision at Magnolia Avenue Project

WHEREAS, the applicant, Metropolitan Home Development at Werimus, LLC, as part of the Residential Subdivision at Magnolia Avenue Project located at 55-61 Magnolia Avenue, identified as Block 603, Lots 34, 35 and 36, submitted plans, applications and documents in support of a Treatment Works Approval ("TWA") permit application to the New Jersey Department of Environmental Protection ("NJDEP") for sanitary sewer connection associated with the Project; and

WHEREAS, the Borough Engineer, Colliers Engineering & Design, has confirmed that they have reviewed the plans, applications and documents as it relates to the aforementioned TWA permit application; and

WHEREAS, the Borough Engineer has confirmed that the Borough may endorse the TWA permit application for purposes of municipal consent.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Montvale, County of Berge, State of New Jersey, do hereby consent to and endorse the TWA permit application submitted for the Project at the recommendation of the Borough Engineer; and

BE IT FURTHER RESOLVED that the Mayor and/or Borough Administrator are hereby directed, authorized and empowered to sign any and all documents in furtherance of the Borough endorsement of the TWA permit application.

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

Adopted: May 26, 2026

ATTEST:

APPROVED:

Frances Scordo
Municipal Clerk

Michael Ghassali
Mayor



State of New Jersey
Department of Environmental Protection
Division of Water Quality



INSTRUCTIONS FOR COMPLETING FORM WQM003-T

1. **General Information** – Provide the applicant/owner/operator name, facility/site/project name, and facility/site/project address. The information provided in this section should match the information provided on the TWA-1 form accompanying this form as part of the application package.
2. **Certification Checklist** – Complete this section in its entirety, identifying which certifications have been submitted with this form and, for certifications A and C, the number of certifications that were submitted. For certification applicability, refer to the below instructions.

Certification A: Governing Body

Consistent with N.J.A.C. 7:14A-22.6(a)5 and 22.8(a)3, consent from the affected municipality (i.e. governing body) regarding the project must accompany TWA applications. *Note: This certification is required for all TWA applications.*

For this certification, provide the name of the facility/site/project and the name of the municipality or municipal authority. In addition, the authorized representative must provide the necessary certifying information. This information includes their signature, date of signature, printed name, and position. This section must also include the resolution number and date authorizing the representative to certify for the governing body. The resolution must be submitted with this form. If no such resolution granting authority to sign exists, the full resolution, consenting to the project, must be submitted with this form.

Important Note: A separate Certification A must be submitted for each municipality (governing body) impacted by the project.

Certification B: Sewage Authority

Consistent with N.J.A.C. 7:14A-22.6(a)5 and 22.8(a)3, consent from the affected sewage authority regarding the project must accompany TWA applications. *Note: This certification must be completed when a sewerage entity (for example, sewerage authority, utilities authority, municipal utilities authority, joint meeting, etc.) has responsibility for regulating the construction and operation of wastewater treatment and conveyance facilities within the municipality. When a sewage authority is not related to the project, this certification is not required.*

For this certification, provide the name of the facility/site/project and the name of the agency. In addition, the authorized representative must provide the necessary certifying information. This information includes their signature, date of signature, printed name, and position. This section must also include the resolution number and date authorizing the representative to certify for the sewage authority. The resolution must be submitted with this form. If no such resolution granting authority to sign exists, the full resolution, consenting to the project, must be submitted with this form.

Certification C: Wastewater Conveyance System Owner

Consistent with N.J.A.C. 7:14A-22.6(a)5 and 22.8(a)3, consent from the owner(s) of the applicable wastewater conveyance system(s) associated with the project must accompany TWA applications. *Note: This section must be completed by the owner/operator of the wastewater conveyance system into which the project named herein will directly connect. The owner is typically a municipality or authority.*

For this certification, provide the name of the facility/site/project and the wastewater conveyance system owner. In addition, the authorized representative for the owner must provide the necessary certifying information. This information includes their signature, date of signature, printed name, and position. This section must also include the resolution number and date authorizing the representative to certify for the wastewater conveyance system owner. The resolution must be submitted with this form. If no such resolution granting authority to sign exists, the full resolution, consenting to the project, must be submitted with this form.

Important Note: A separate Certification C must be submitted for each wastewater conveyance system owner impacted by the project.

Certification D: Wastewater Treatment Facility Owner

Consistent with N.J.A.C. 7:14A-22.6(a)5 and 22.8(a)3, consent from owner of the receiving wastewater treatment plant associated with the project must accompany TWA applications. *Note: This certification is only required for applications that include a sewer connection/extension. This certification must be completed by the owner of the wastewater treatment facility receiving the wastewater identified in the TWA application.*

For this certification, provide the name of the facility/site/project and the wastewater treatment facility owner. In addition, the authorized representative must provide the necessary certifying information. This information includes their signature, date of signature, printed name, and position. This section must also include the resolution number and date authorizing the representative to certify for the wastewater treatment facility owner. The resolution must be submitted with this form. If no such resolution granting authority to sign exists, the full resolution, consenting to the project, must be submitted with this form.

Certification E: Certification by the District Sludge Management Lead Planning Agency

Consistent with N.J.A.C. 7:14A-22.6(a)5 and 22.8(a)3, consent from the district sludge management lead planning agency associated with the project must accompany TWA applications. *Note: This certification is only required for projects that involve construction of residual management units at ultimate residuals management sites.*

For this certification, provide the name of the facility/site/project and the district sludge management lead planning agency. In addition, the authorized representative for the agency must provide the necessary certifying information. This information includes their signature, date of signature, printed name, and position. This section must also include the resolution number and date authorizing the representative(s) to certify for the agency. The resolution must be submitted with this form. If no such resolution granting authority to sign exists, the full resolution, consenting to the project, must be submitted with this form.

Additional Information

- Approvals, permits, service contracts, or other reservations of flow capacity issued or agreed to by any participating municipality or sewerage agency do not constitute the required approval of the DEP.
- Pursuant to the NJPDES regulations (N.J.A.C. 7:14A), no application shall be submitted to the DEP if the wastewater treatment facility is not meeting its discharge permit requirements. For computation of actual flow at the receiving wastewater treatment plant, the average flow processed by the facility for the three (3) month period immediately preceding the submission of the application shall be used.
- Any document issued by a sewerage authority or municipality which is a tentative, preliminary, or conditional approval shall not be considered a statement of consent.
- If an applicant is unable to obtain the required consent from the governing body (Certification A above) or the sewerage authority (Certification B above), they may choose to follow the procedures set forth in N.J.A.C. 7:14A-22.8(a)3v.

A completed form, along with accompanying materials, should be submitted to the address identified below and must contain the original wet-ink signatures:

Mail Code: 401-02B
NJDEP - Division of Water Quality
Bureau of Ground Water, Residuals and Permit Administration
Permit Administration Section
PO Box 420
Trenton, NJ 08625-0420

IMPORTANT NOTICE: False statements, representations, or certifications, in any application, record, or document are subject to fines and penalties as set forth in the Water Pollution Control Act (N.J.S.A. 58:10A- 10F 2 and 3).



State of New Jersey
Department of Environmental Protection
Division of Water Quality



Statements of Consent for TWA applications

Refer to the attached instructions and provide ALL applicable information. Please attach additional sheets if necessary.

1. GENERAL INFORMATION

Applicant/Owner/Operator: The Metropolitan Home Development at Werimus, LLC. C/O Stanley Nowak

Name of Facility/Site/Project: Residential Subdivision at Magnolia Avenue

Street Address/Location: 55-61 Magnolia Avenue

City or Town: Montvale State: NJ Zip Code: 07631

2. CERTIFICATION CHECKLIST (I.E. CERTIFICATIONS SUBMITTED WITH THIS FORM)

Note: Refer to this form's instructions for certification applicability.

Certification A: Governing Body (i.e. municipality where project is located)

- a. Certification(s) Submitted with this Form? ☒ Yes ☐ No
- b. Number of Certifications Submitted with this Form? _____
(Note: More than one certification is required when multiple governing bodies are impacted by the project.)

Certification B: Sewerage Authority

- a. Certification Submitted with this Form? ☒ Yes ☐ No

Certification C: Wastewater Conveyance System Owner

- a. Certification(s) Submitted with this Form? ☒ Yes ☐ No
- b. Number of Certifications Submitted with this Form? _____
(Note: More than one certification is required when multiple wastewater conveyance system owners are impacted by the project.)

Certification D: Wastewater Treatment Facility Owner

- a. Certification Submitted with this Form? ☒ Yes ☐ No

Certification E: District Sludge Management Lead Planning Agency

- a. Certification Submitted with this Form? ☐ Yes ☒ No

A. CERTIFICATION BY THE GOVERNING BODY (I.E. MUNICIPALITY WHERE PROJECT IS LOCATED)

Note: This certification is required for all TWA applications.

Name of Facility/Site/Project: Residential Subdivision at Magnolia Avenue

Certifying Statement:

"As an authorized representative of the below identified governing body, I hereby certify that the municipality consents to the submission of the above listed application to the Department of Environmental Protection for approval. I further certify that the project as proposed conforms with the requirements of all municipal ordinances."

Borough of Montvale

Name of Municipality or Municipal Authority

Signature of Authorized Representative *

Date

Print or Type Name

Print or Type Position

Email

Telephone

* Authorization to sign for the agency: _____

Resolution #

Date

(Note: Submit the resolution with this certification. If no such resolution granting authority to sign exists, the full resolution, consenting to the project, must be submitted with this certification.)

B. CERTIFICATION BY THE SEWERAGE AUTHORITY

Note: This certification is required when a sewerage entity (for example, sewerage authority, utilities authority, municipal utilities authority, joint meeting, etc.) has responsibility for regulating the construction and operation of wastewater treatment and conveyance facilities within the municipality.

Name of Facility/Site/Project: Residential Subdivision at Magnolia Avenue

Certifying Statement:

"As an authorized representative of the below identified agency, I hereby certify that the agency consents to the submission of the above listed application to the Department of Environmental Protection for approval. I further certify that the project as proposed conforms with the requirements of this agency."

Bergen County Utilities Authority

Name of Agency

Signature of Authorized Representative *

Date

Print or Type Name

Print or Type Position

Email

Telephone

* Authorization to sign for the agency:

Resolution #

Date

(Note: Submit the resolution with this certification. If no such resolution granting authority to sign exists, the full resolution, consenting to the project, must be submitted with this certification.)

C. CERTIFICATION BY THE WASTEWATER CONVEYANCE SYSTEM OWNER

Note: This certification must be completed by the owner/operator of the wastewater conveyance system into which the project named herein will directly connect.

Name of Facility/Site/Project: Residential Subdivision at Magnolia Avenue

Certifying Statement:

"By agreeing to accept wastewater from the project, I hereby certify that to the best of my knowledge the wastewater conveyance system, into which the project proposed under this application will connect, has adequate capacity in accordance with N.J.A.C. 7:14A-1.2 ("Adequate conveyance capacity"). Furthermore, I am not aware of inadequate conveyance capacity conditions in any portion of the downstream facilities necessary to convey the wastewater from this project to the treatment plant."

Borough of Montvale

Name of Municipality or Authority

Signature of Authorized Representative *

Date

Print or Type Name

Print or Type Position

Email

Telephone

* Authorization to sign for the agency:

Resolution #

Date

(Note: Submit the resolution with this certification. If no such resolution granting authority to sign exists, the full resolution, consenting to the project, must be submitted with this certification.)

D. CERTIFICATION BY THE WASTEWATER TREATMENT FACILITY OWNER

Notes: This certification is required for applications that include a sewer connection/extension. This certification must be completed by the owner of the wastewater treatment facility receiving the wastewater identified in this application.

Name of Facility/Site/Project: Residential Subdivision at Magnolia Avenue

Certifying Statement:

"I hereby certify that the committed flow to the below identified wastewater treatment plant does not exceed the presently permitted design capacity and, with the additional flow proposed by this application, the permitted design capacity is not anticipated to be exceeded. For the purposes of this certification, committed flow means the sum of the (1) actual metered flow, (2) flow from DEP approved TWA applications (not yet operational), and (3) flow from locally approved projects that do not require DEP approval. I further certify that the treatment plant is currently complying with its conventional and non-conventional NJPDES permit requirements (see N.J.A.C. 7:14A- 22.17(b)-(d), percent removal and toxicity requirements excluded from this certification) as determined by a rolling average of the three most recent monthly discharge monitoring reports that were required to be submitted to the Department as of this date, and based upon my assessment of all information pertinent to this permit request, is anticipated to continue to do so with the additional flow from this project."

BCUA - Little Ferry Water Pollution Control Facility

NJ0020028

Name of Wastewater Treatment Plant

NJPDES Permit Number

Bergen County Utilities Authority

Name of Authority Accepting for Treatment

Signature of Authorized Representative *

Date

Print or Type Name

Print or Type Position

Email

Telephone

* Authorization to sign for the agency:

Resolution #

Date

(Note: Submit the resolution with this certification. If no such resolution granting authority to sign exists, the full resolution, consenting to the project, must be submitted with this certification.)

E. CERTIFICATION BY THE DISTRICT SLUDGE MANAGEMENT LEAD PLANNING AGENCY

Note: This certification is only required for applications that involve construction of residual management units at ultimate residuals management sites.

Name of Facility/Site/Project: _____

Certifying Statement:

"As an authorized representative of the below identified agency, I hereby certify that the agency consents to the submission of the above listed application to the Department of Environmental Protection for approval. I further certify that the project as proposed conforms with the requirements of this agency."

Name of Agency

Signature of Authorized Representative *

Date

Print or Type Name

Print or Type Position

Email

Telephone

* Authorization to sign for the agency:

Resolution #

Date

(Note: Submit the resolution with this certification. If no such resolution granting authority to sign exists, the full resolution, consenting to the project, must be submitted with this certification.)



State of New Jersey
Department of Environmental Protection
Division of Water Quality



INSTRUCTIONS FOR COMPLETING FORM TWA-1

This form must accompany all TWA permit applications, with the exception of requests for extensions of time for TWAs. For time extension requests, a Time Extension Request Form (i.e. TWA-2 form) is required to be submitted.

For technical assistance in completing this application form, please contact the following programs within the Bureau of Ground Water, Residuals and Permit Administration (BGRPA):

<u>Treatment Works Type</u>	<u>Program</u>	<u>Phone Number</u>	<u>Email Address</u>
Onsite subsurface sewage disposal system (i.e. septic systems) with a design flow ≤ 2000 gpd	Ground Water Permitting	(609) 984-4428	Ch199@dep.nj.gov
All other treatment works	TWA Permitting	(609) 984-4428	dwq_twa@dep.nj.gov

For all other questions, please contact the BGRPA Permit Administration Unit at (609) 984-4428 or via email at dwq_pas@dep.nj.gov.

1. **Type of TWA** – In Section A, select the type of TWA permit action requested by this application. If this application is to request an action on an existing TWA, identify the TWA permit number and type of action.

Important Information:

- If this application is for a Stage III (Operate Only) TWA, all items identified in N.J.A.C. 7:14A-22.10(c) must accompany this application.
- If this application is for a N.J.A.C. 7:9A Septic System TWA, completion of Section B is not needed. However, the applicant must proceed to completing Section C. These TWAs are issued for septic systems with a design flow ≤ 2000 gpd, the property of which does not need or have a NJPDES permit.

In Section B, select the type(s) of treatment works associated with this application.

Important Information:

- If this application is associated with an Onsite Subsurface Sewage Disposal System that needs a NJPDES permit, information regarding the application for such NJPDES permit must be provided in Section 7 of this application.

Section C should only be completed if "N.J.A.C. 7:9A Septic System (i.e. Chapter 199)" was selected in Section A. In this section, select one of the TWA types provided.

2. **Applicant(s)/Owner** - Provide the name, as it is legally referred to, of the permit applicant. The applicant/owner is the *eventual owner* of the proposed treatment works. Provide the mailing address of the applicant. If the mailing address is outside the United States, provide the correct foreign mailing address. Provide the applicant's responsible official and their title, telephone number and e-mail address. Identify the applicant's organizational type by checking the appropriate box. Refer to Section 11 for the definition of "responsible official".

Important Information: Applicant/owner shall be the eventual owner and shall be responsible for operation of the proposed treatment works after completion of construction. The governing public entity (Municipality, Township, City or Sewage Authority, etc.) shall be the eventual owner for any treatment works proposed on public roads, right-of ways and/or easements.

3. **Location of Activity** - Provide the name and address/location of the facility/site of the activity. Street number and name must be used (PO Box numbers will not be acceptable). Provide the municipality and county where the facility/site is physically located. Do not use local or neighborhood names. Provide the lot and block numbers. Provide the mailing address of the facility/site if it is different than the locational information already provided.

4. **New Jersey Licensed Professional Engineer** - Provide the name and license number of the applicant's professional engineer. If the professional engineer is employed by an organization, provide the name of the firm. Provide the mailing address, telephone number and email address of the professional engineer.
5. **Estimated Construction Costs and Application Fee** – In Section A, provide the total cost of the treatment works proposed in this application. A breakdown of the cost of all items related to the construction of the proposed treatment works must be attached and submitted with this application form. Section A is not applicable and does not need to be completed if this application is for a Stage III (Operate Only) TWA.

In Section B, identify the fee associated with this application. For guidance on how to calculate the application fee, please refer to N.J.A.C. 7:14A-22.25(a) through (c) and the most recent annual TWA fee schedule published on the Department's website. Consistent with N.J.A.C. 7:14A-22.25(d), a check for the application fee, made payable to "Treasurer, State of NJ, Environmental Services Fund", should accompany this application.

6. **Project Description** - Provide a brief description of the proposed treatment works and the intended use. If requesting a modification to your TWA permit, provide a detailed explanation of the changes.
7. **Other Associated Permits or Approvals** – For Section A, if applications for any of the permit or approval types identified in this section have been submitted for this project, provide the application status, application date and, if available, application, permit, or approval number for each permit or approval type. This section does not need to be completed if this application is for a Stage III (Operate Only) TWA.

For section B, identify if the project is associated with funding from the New Jersey Infrastructure/Water Bank. If the answer is yes, identify the H2Loans Project Number and how resiliency has been addressed with the NJDEP.

8. **Applicant's Agent (Optional)** - Identify the person who is authorized to act as agent/representative in all matters pertaining to this application. Provide the name, position, organizational name, mailing address, telephone number and email address of the agent. Original signatures from both the agent and the authorized official of the applicant must be provided in this section of the application. Please note that signatures in this section that are more than one year old will result in a deficient application.
9. **Property Owner's Certification** – The owner of the property where the treatment works are located shall certify to the statement in this section by providing their original signature and date. In addition, the property owner shall provide their name, position, email address and telephone number. A "Property" includes all contiguous lots and blocks, including vacant land, owned or otherwise under the control of the owner or operating entity of the regulated facility. Please note that a signature in this section that is more than one year old will result in a deficient application.
10. **Statement of Preparer of Plans, Specifications and Engineer's Report and/or Abstract:** The preparer of the engineering plans, specifications, and engineer's report and/or abstract shall certify to the statement in this section by providing their original signature and date. In addition, the engineer shall provide their name, position, email address, telephone number and embossed seal. Please note that a signature in this section that is more than one year old will result in a deficient application.
11. **Certification by Applicant/Owner:** Consistent with N.J.A.C. 7:14A-22.8(c), this application shall have an original signature by the applicant, a responsible official of the application as defined below, or an authorized agent. The signatory must certify to the *Proper Construction and Operation Clause*, as well as the statements pertaining to the information contained within this application. Please note that a signature on this application that is more than one year old will result in a deficient application.

A responsible official is an individual meeting the requirements set forth in N.J.A.C. 7:14A – 4.9(a) and identified below:

For a corporation:

- A president, secretary, treasurer, or vice-president of the corporation in charge of a principal business function, or any other person who performs similar policy or decision making functions for the corporation;
- The manager of one or more manufacturing, production, or operating facilities, provided:
 - The manager is authorized to make management decisions that govern the operation of the regulated facility, including having the explicit or implicit duty of recommending major capital investment, initiating and directing comprehensive measures to assure long term compliance with environmental laws and regulations, and ensuring that the necessary systems are established, or actions taken to gather complete and accurate information for permit application requirements; or

- The authority to sign documents has been assigned or delegated to the manager in accordance with corporate procedures; or
- A duly authorized representative established consistent with N.J.A.C. 7:14A-4.9(b).

For a partnership or sole proprietorship: A general partner or the proprietor or a duly authorized representative established consistent with N.J.A.C. 7:14A-4.9(b).

For a government agency:

- A ranking elected official; or
- A chief executive officer of the agency; or
- A senior executive officer having responsibility for the overall operations of a principal geographic unit of the agency (e.g., Regional Administrator); or
- A duly authorized representative established consistent with N.J.A.C. 7:14A-4.9(b).

Please complete this form in its entirety. The completed form should be submitted to the address identified below and must contain the original wet-ink signatures and raised seals:

Mail Code: 401-02B
NJDEP - Division of Water Quality
Bureau of Ground Water, Residuals and Permit Administration – Permit Administration Section
PO Box 420
Trenton, NJ 08625-0420



State of New Jersey
Department of Environmental Protection
Division of Water Quality



Clear Form

Treatment Works Approval (TWA) Permit Application Form

*Refer to the attached instructions and provide ALL applicable information.
Please Print or Type and attach additional sheets if necessary.*

1. TYPE OF TWA

A) Please select the type of TWA permit action requested by this application:

☒ Stage II & III (Construct and Operate)

☐ Action on Existing TWA:

☐ Stage II (Construction Only)

Permit #: _____

☐ Stage III (Operate Only)

Action Type: ☐ Modification

☐ N.J.A.C. 7:9A Septic System (i.e. Chapter 199)

☐ Reactivation

(If this option is selected, Section B is not needed. Proceed to Section C below.)

B) Please select the type of treatment works associated with this application (check all that apply):

☐ Wastewater Treatment System

☒ Collection / Conveyance Systems (e.g. Gravity)

☐ Pump Station / Force Main

☐ General Industrial Treatment Works

☐ Holding Tank

☐ Hauling / Diversion

☐ Onsite Subsurface Sewage Disposal System for a NJPDES Regulated Facility

C) For N.J.A.C. 7:9A TWA permit actions only (excluding modification), select one of the below TWA types:

☐ Deviation from Standard

☐ Design Flow

☐ Grinder Pump

2. APPLICANT/OWNER *

Applicant/Owner Name: The Metropolitan Home Development at Werimus, LLC. C/O Stanley Nowak

Mailing Address: 50 Tice Boulevard

City or Town: Woodcliff Lake

State: NJ

Zip Code: 07677

Responsible Official: Stanley Nowak

Title: Principal

Telephone: (201) 755-6672

Email: snowak@mhdhomes.com

Organization Type: ☐ City/Town ☐ County/Municipal ☐ Authority/District/Commission ☐ Utility

☐ State ☐ Federal ☐ Corporation ☒ LLC ☐ LP ☐ Other Private

☐ Other: _____

** The applicant/owner is the eventual owner of the proposed treatment works and must complete Section 11, unless authority is given to the applicant's agent in Section 8.*

3. LOCATION OF ACTIVITYName of Facility/Site: The Metropolitan Home Development at Werimus, LLCStreet Address/Location: 55-61 Magnolia AvenueCity or Town: Montvale

State: _____ Zip Code: _____

Municipality: Borough of Montvale County: Bergen Block(s): 603 Lot(s): 34, 35, 36

Mailing Address (if different than facility street address): _____

City or Town: _____ State: _____ Zip Code: _____

4. NEW JERSEY LICENSED PROFESSIONAL ENGINEERName: Michael E. Dipple, P.E. N.J. License No: 24GE04081200Name of Firm if employee: L2A Land Design, LLCMailing Address: 66 Grand Avenue, 2nd FloorCity or Town: Englewood State: NJ Zip Code: 07631Telephone: (201) 227-0300 Email: mdipple@l2alanddesign.com**5. ESTIMATED CONSTRUCTION COST AND APPLICATION FEE**A) Cost of treatment works proposed in this application: \$ 70,688.00* *Attach a breakdown of the cost of all items related to the construction of the proposed treatment works.*B) Application Fee: \$ 1,244.11* *In accordance with N.J.A.C. 7:14A-22.25(d), made payable to Treasurer, State of NJ, Environmental Services Fund.***6. PROJECT DESCRIPTION (Brief Description of Proposed Treatment Works and Intended Use)**

- Residential Subdivision
- Eight (8) Total Lots
- Six (6) Single-Family Dwellings

7. OTHER ASSOCIATED PERMITS OR APPROVALS

A) If any of the following applications have been submitted for this project, provide the applicable information:

Type	Application Status (check one)		Application Date	Number (if available)
	Pending	Approved*		
• Treatment Works Approval	☐	☐		
• Exemption From Sewer Ban	☐	☐		
• Water Quality Management Plan Amendment	☐	☐		
• CAFRA	☐	☐		
• Stream Encroachment	☐	☐		
• Freshwater Wetlands	☐	☐		
• Tidal or Coastal Wetlands	☐	☐		
• Waterfront Development	☐	☐		
• NJPDES Permits	☐	☐		
• Pinelands Approval or Certificate of Filing		☐		
• Highlands Preservation Area Approval		☐		
• Delaware & Raritan Canal Commission Approval		☐		
• Hackensack/Meadowlands Commission	☐	☐		
• Other Related Approvals	☐	☐		

* If application is approved or a certificate of filing has been filed, check the box below. For any approval or certificate of filing, provide a copy of the approval or certificate of filing with this application.

B) Is this project associated with funding from the New Jersey Infrastructure/Water Bank?

☐ Yes ☒ No

If responded 'Yes' to the question above...

i) Provide the H2Loans Project Number: _____

ii) Identify the status of NJDEP's review of resiliency requirements:

☐ Under NJDEP Review ☐ NJDEP Waiver Issued ☐ NJDEP Approval

8. APPLICANT'S AGENT (Optional)

The person listed below is authorized to act as agent/representative in all matters pertaining to this application.

Name: _____ Position: _____

Organization Name: _____

Mailing Address: _____

City or Town: _____ State: _____ Zip Code: _____

Telephone: _____ Email: _____

Signature of Agent

Date

Signature of Applicant/Owner

Date

9. PROPERTY OWNER'S CERTIFICATION

"I hereby certify that I own the property identified in this application. As owner, I grant permission for the activity to be permitted under this application and authorize the Department of Environmental Protection to conduct on-site inspections, if necessary. If the construction activity will take place in an easement, I certify that with this application, I presently have or will obtain permission of the property owner(s) prior to initiation of construction of this proposed treatment works."

Signature of Property Owner

Stanley Nowak

Print or Type Name

snowak@mhdhomes.com

Email

Date

Principal

Print or Type Position

(201) 755-6672

Telephone

10. STATEMENT OF PREPARER OF PLANS, SPECIFICATIONS AND ENGINEER'S REPORT AND/OR ABSTRACT

"I hereby certify that the engineering plans, specifications, and engineer's report and/or abstract applicable to this project comply with the current rules and regulations of the Department of Environmental Protection with the exceptions as noted."

Signature of Engineer

Michael E. Dipple, P.E.

Print or Type Name

Principal

Print or Type Position

(201) 227-0300

Telephone

mdipple@l2alanddesign.com

Email

Date

PROFESSIONAL ENGINEER'S EMBOSSED SEAL

11. CERTIFICATION BY APPLICANT/OWNER**Proper Construction and Operation Clause**

"I, the Applicant/Owner, agree that the treatment works will be, or has been, properly constructed and will be operated in accordance with the engineering plans, specifications and conditions under which the approval is granted by the Department of Environmental Protection."

Application Certification Statement

"I certify, under penalty of law, that the information provided in this application and the attachments is true, accurate, and complete. I am aware that there are significant civil and criminal penalties for submitting false, inaccurate, or incomplete information, including fines and/or imprisonment."

Signature of Applicant/Owner**Stanley Nowak**

Print or Type Name**snowak@mhdhomes.com**

Email

Date**Principal**

Print or Type Position**(201) 755-6672**

Telephone

STATE OF NEW JERSEY
DEPARTMENT OF ENVIRONMENTAL PROTECTION
Division of Water Quality

Reset Form

ENGINEER'S REPORT for DOMESTIC TREATMENT WORKS APPROVAL APPLICATIONS

INSTRUCTIONS

- Complete all applicable sections and certifications.
- Justifications for any exceptions from the regulations at N.J.A.C. 7:14A - 23 et seq. must be submitted. (Additional sheets may be attached if necessary.)
- All supplemental information required to be submitted along with this engineer's report must be signed, sealed, and dated by a professional engineer, licensed to practice in the State of New Jersey.
- **For Treatment Works other than collection and/or conveyance, please attach a separate Engineer's Report in accordance with N.J.A.C. 7:14A - 23.5.**

GENERAL INFORMATION

Applicant: The Metropolitan Home Development at Werimus, LLC. **Municipality:** Borough of Montvale

Project Name: Residential Subdivision at Magnolia Avenue **County:** Bergen

Name of Receiving Sewage Treatment Plant: BCUA - Little Ferry Water Pollution Control Facility

NJPDES Permit Number: NJ0020028

Effluent Receiving Waters: Hackensack River (Little Ferry, NJ)

Scope of Project:

Applicant is proposing to construct a new sanitary sewer connection for the six (6) 3-BR Single-Family Dwellings. Sanitary effluent will discharge from the laterals

servicing each of the Single-Family Dwellings into an 8" SDR-35 PVC sanitary line which will carry flow to a proposed doghouse sanitary manhole

installed on the existing 8" PVC sanitary main along Magnolia Avenue.

Contributory Flow: *For assistance in completing this chart, refer to N.J.A.C. 7:14A - 23.3.*

Establishment Type	Number of Measurement Units		Gallons per Day per Unit		Projected Flow (G.P.D.)
3-BR Single-Family Dwelling	6	X	300	=	1,800
		X		=	
		X		=	
		X		=	

Combined Projected Flow:	1,800	M.G.D.
Existing Contributory Flow (if any):	0	M.G.D.
TOTAL FLOW:	1,800	M.G.D.

1. WASTEWATER CONVEYANCE SYSTEMS**(A) GRAVITY SEWER SYSTEMS**

Diameter (inches)	Total Length (feet)	Material Type	"n" Value	Max. MH Spacing (feet)	Min. Slope (%)	Max. Velocity (ft/sec)	Max. Capacity (M.G.D.)
8	360	PVC	0.011	196	1.0	4.10	0.923

1.	What is the minimum cover (as measured from the top of the pipe to the grade elevation) provided along the entire sewer line?	5	ft.	
2.	What is the infiltration and/or exfiltration limit for testing purposes (gallons per inch of pipe per mile per day)?	100		
		YES	NO	N/A
3.	Are sewers within 100 feet of a public water supply well or a below-grade reservoir?	☐	☐	☒
4.	Are sewers located at least 10 feet horizontally from potable water lines and/or at least 18 inches below potable water lines and in separate trenches, including crossings?	☒	☐	☐
5.	Are sewers crossing streams located within 10 feet of a stream embankment encased in concrete?	☐	☐	☒
6.	Is a drop pipe provided for sewers entering manholes above the manhole invert wherever the difference in elevation is two feet or more?	☐	☐	☒
7.	Are all manholes located more than 100 feet from a public water supply well or a below-grade reservoir?	☐	☐	☒
8.	Are watertight covers used where street elevations are less than 10 feet above the North American Vertical Datum of 1988 and/or where the top of a manhole may be flooded by street runoff or high water?	☒	☐	☐
9.	Are the sanitary sewers designed to carry at least twice the estimated average projected flow when flowing half full?	☒	☐	
10.	Have adequate provisions been made for the ventilation of manholes?	☒	☐	
11.	If siphons are part of this project, are they in conformance with N.J.A.C. 7:14A - 23.7?	☐	☐	☒
12.	Are the immediate downstream sewer lines constructed?	☐	☐	☒

(B) PUMPING SYSTEM: Submit a Pump Station Design Report, which should include, at a minimum, the basis for the following: (a) pump selection; (b) sizing of force main and velocity calculations; (c) total dynamic head; (d) pump station performance curve and (e) wet well detention time.

Average daily flow: _____	GPD	Surface area of wet well: _____	ft ²
Peaking factor: _____		Wet Well Detention Time : _____	minutes
Peak design flow: _____	GPD	TDH of pump: _____	ft
Number of pumps: _____			
Design capacity of pump station (with the largest pump out of service): _____			GPM

1. WASTEWATER CONVEYANCE SYSTEMS**(B) PUMPING SYSTEM (continued)****FORCE MAINS**

Diameter (inches)	Length (feet)	Material Type	Velocity (ft/sec)

1.	What is the minimum cover (as measured from the top of the pipe to the grade elevation) provided along the entire force main?			
2.	Specify the method of screening at the pumps.			
3.	Where is the ultimate location of the alarm for high water conditions, power failures, and mechanical breakdowns?			
4.	Specify the type of back-up power source provided.			
		YES	NO	N/A
5.	Is adequate light and ventilation provided at the pump station?	☐	☐	☐
6.	Are air and/or vacuum release valves provided on the high points of the force main?	☐	☐	☐
7.	Are adequate freshwater wash-down facilities provided?	☐	☐	
8.	If a domestic water service connection will be utilized for wash-down purposes, is it protected by a backflow prevention device?	☐	☐	☐
9.	Are shut-off valves on suction and discharge piping and check valves on discharge lines provided?	☐	☐	
10.	Is the base of the pump station wet well sloped toward the pump suction?	☐	☐	
11.	Does the alarm system provide for competent assistance on a 24 hour basis?	☐	☐	
12.	Is the pump station adequately protected from flooding?	☐	☐	
13.	Is the dry well provided with a sump pump?	☐	☐	

I am a professional engineer licensed by the New Jersey Board of Professional Engineers and Land Surveyors to practice in New Jersey. I certify that the proposed treatment works, as designed, meets the requirements of N.J.A.C. 7:14A - 23 et seq., other than the exceptions as noted.

I hereby certify that the information provided in this engineer's report and attachments hereto, is true, accurate, and complete. Exceptions attached [YES ☐, NO ☐]?

Signature of Engineer: _____

Professional Engineer's
Embossed Seal

Name and Date:
(Print or Type)

Firm Name:

L2A Land Design, LLC

2. DOMESTIC WASTEWATER TREATMENT AND/OR RESIDUAL FACILITIES

Is the following information submitted with this engineer's report?		YES	NO
1.	A complete description of the selected wastewater treatment system.	☐	☐
2.	For the modification of an existing system which has not previously been granted a treatment works approval (TWA), the capacities of the existing units and a brief description of the operation of each, and a statement concerning which units are existing and which are proposed at the time of the application. If there exists a previously issued TWA approval for the subject facility, submit the date of issuance and the TWA number.	☐	☐
3.	Hydraulic profiles of the flow of wastewater through the system.	☐	☐
4.	A unit by unit mass balance for all discharge parameters.	☐	☐
5.	The ultimate disposal location of all effluent.	☐	☐
6.	The basis and computations for average and peak flow requirements.	☐	☐
7.	The expected composition of the influent and effluent from the treatment system including the average, maximum and minimum values of the pollutant parameters specified in the facility's NJPDES permit/DAC.	☐	☐
8.	An evaluation of the quantity and quality of any and all residuals generated and projected to be generated, including a hydraulic profile and unit by unit mass balance for the flow of residuals through the system.	☐	☐
9.	Documentation of adequate storage and handling facilities for residuals.	☐	☐
10.	Provisions for the ultimate management of residuals.	☐	☐
11.	Details of flow monitoring and control, alarm systems, auxiliary power, storage facilities for treatment chemicals and wastes, and plans for bypassing units during construction or maintenance.	☐	☐
12.	The basis and computations for the projected wastewater flow.	☐	☐
13.	A fully executed Licensed Operator Grading Form.	☐	☐

I am a professional engineer licensed by the New Jersey Board of Professional Engineers and Land Surveyors to practice in New Jersey. I certify that the proposed treatment works, as designed, are adequate to meet all applicable final NJPDES permit limitations contained in the current NJPDES Discharge Permit No. _____. In addition, I certify that the proposed treatment works, as designed, meets the requirements of N.J.A.C. 7:14A - 23 et seq., other than the exceptions as noted.

I hereby certify that the information provided in this engineer's report and attachments hereto is true, accurate, and complete. Exceptions attached [YES ☐, NO ☐]?

Signature of Engineer* _____

Professional Engineer's
Embossed Seal

Name and Date:
(Print or Type) _____

Firm Name: _____

L2A Land Design, LLC

* This certification may not be completed until the effective date of the associated final NJPDES Discharge Permit.

**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 109-2026**

RE: Appointing Permanent Montvale Police Officer, Mark Pierro

WHEREAS, Mark Pierro has successfully completed the required probationary time period; and

WHEREAS, Chief McDowell has recommended Officer Pierro for permanent Police Officer appointment; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Montvale, County of Bergen, New Jersey that Mark Pierro is hereby permanently appointed to the Montvale Police Department, effective May 26, 2026

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

Adopted: May 26, 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	\$307,121.37	Bill List Wire 5/26/2026
	<u>334,843.06</u>	Wires/Manual Checks
Current TOTAL	641,964.43	
Escrow	2,660.00	Bill List Wire 5/26/2026
Housing Trust	7,672.10	Bill List Wire 5/26/2026
Open Space Trust	13,108.77	Bill List Wire 5/26/2026
Dog Trust	22.80	Bill List Wire 5/26/2026
Recreation Trust	7,335.76	Bill List Wire 5/26/2026
TOTAL	\$672,763.86	

*This resolution was adopted by the Mayor and Council of Montvale
at a meeting held on 5/26/26*

Introduced by: _____

Approved: 5/26/26

Seconded by: _____

Michael Ghassali, Mayor

ATTEST:

Frances Scordo, Municipal Clerk

MANUAL/VOID CHECKS - WIRES
May 26, 2026

<u>Check #</u>	<u>PO #</u>	<u>Date</u>	<u>Vendor/Transaction</u>	<u>Amount</u>
WIRE		5/12/26	Payroll Account	\$203,977.69
WIRE		5/12/26	Salary Deduction Account	\$120,785.37
WIRE		5/12/26	FSA Account	\$80.00
749	26-00617	5/19/26	TD Bank	\$10,000.00
Total				<u><u>\$334,843.06</u></u>

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Bill List By Vendor Id

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P.O. Type: All
Range: First to Last
Format: Condensed
Vendors: All
Rcvd Batch Id Range: First to Last

Open: N
Rcvd: Y
Bid: Y

Paid: N
Held: Y
State: Y

Void: N
Aprv: N
Other: Y
Exempt: Y

Include Non-Budgeted: Y

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
00003	TILCON NEW YORK, INC.								
		26-00542	05/04/26	COMMUNITY GARDEN CRUSHED STONE	Open	1,250.93	0.00		
00019	MUNICIPAL CAPITAL CORPORATION								
		26-00041	01/13/26	COPIER MACHINE LEASE	Open	369.00	0.00		B
		26-00042	01/13/26	COPY MACHINE LEASE	Open	199.00	0.00		B
		26-00258	03/02/26	WIDE FORMAT COPY MACHINE	Open	415.00	0.00		B
						983.00			
00043	NORTH JERSEY MEDIA GROUP								
		26-00577	05/11/26	NORTH JERSEY MEDIA MARCH	Open	78.92	0.00		
00071	VEOLIA (SUEZ)								
		26-00128	01/22/26	2026 FIRE HYDRANTS	Open	17,744.30	0.00		B
00074	DOWNES TREE SERVICE								
		26-00494	04/21/26	HUFF TERRACE SEWER ENTRANCE	Open	2,950.00	0.00		
00083	AbP, Inc								
		26-00162	02/03/26	PAYROLL SERVICES	Open	1,731.71	0.00		B
00095	HANRAHAN, ROBERT								
		26-00329	03/18/26	SEEDLINGS MONVALE CLEANUP DAY	Open	183.00	0.00		
		26-00543	05/04/26	EC SUPPLIES	Open	172.45	0.00		
		26-00559	05/07/26	cash tips pd to drivers/MCG	Open	155.00	0.00		
		26-00573	05/07/26	COMMUNITY GARDEN CEMENT BLOCKS	Open	87.97	0.00		
						598.42			
00096	E-Z PASS CUSTOMER SVS CTR								
		26-00528	04/30/26	REPLENISH PD E-Z PASS ACCOUNT	Open	200.00	0.00		
00097	CABLEVISION								
		26-00580	05/11/26	07873-240495-01-5 OPTIMUM	Open	195.99	0.00		
		26-00581	05/11/26	07873-218840-01-0 OPTIMUM	Open	27.70	0.00		
		26-00619	05/19/26	07873-109890-01-7 OPTIMUM	Open	161.39	0.00		
		26-00620	05/19/26	07873-204461-01-0 OPTIMUM	Open	27.70	0.00		
						412.78			
00102	MGL PRINTING SOLUTIONS								
		26-00501	04/22/26	REVENUE RECEIPT FORMS	Open	676.00	0.00		
00108	MONTVALE HARDWARE & SUPPLY								
		25-00981	07/22/25	1/2 PINT SAMPLE BASE 1	Open	48.89	0.00		
00111	AACOM BUSINESS SOLUTIONS								
		26-00566	05/07/26	REPAIR BOROUGH HALL CAMERA	Open	809.00	0.00		

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Bill List By Vendor Id

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Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
00112	MONTVALE SENIOR CLUB						
26-00526	04/30/26	SPRINGTIME BOX LUNCHEON	Open	1,712.79	0.00		
00114	CORBI PRINTING CO. INC.						
26-00487	04/21/26	CASE JACKETS	Open	1,829.00	0.00		
00123	P & A AUTO PARTS						
26-00458	04/15/26	PD HYUNDAI ELANTRA PARTS	Open	628.23	0.00		
00139	SCORDO, FRANCES						
26-00586	05/14/26	PEETY CASH FOR APRIL	Open	405.12	0.00		
00146	PSE&G CO.						
26-00599	05/18/26	PSE&G APRIL 2026	Open	5,156.99	0.00		
00163	STAR PRESS OF PEARL RIVER INC.						
26-00448	04/13/26	ENVELOPES COURT	Open	250.00	0.00		
00258	ROCKLAND ELECTRIC COMPANY						
26-00576	05/11/26	11876-46531 EV CHARGERS	Open	537.07	0.00		
00318	TREASURER, STATE OF NJ - ENVIR						
26-00565	05/07/26	ANNUAL SITE REMEDIATION FEE	Open	950.00	0.00		
00326	LANGUAGE LINE SERVICES						
26-00569	05/07/26	INTERPRETING SERVICES	Open	20.40	0.00		
00329	NJ STATE DEPT. OF HEALTH						
26-00568	05/07/26	State Dog Licensing Fee 4/26	Open	22.80	0.00		
00375	BOROUGH OF PARK RIDGE						
26-00546	05/04/26	TRI BORO FUEL FEB & MARCH 2026	Open	15,148.85	0.00		
26-00587	05/14/26	TRI BORO FUEL APRIL 2026	Open	6,820.01	0.00		
				21,968.86			
00379	NJ CONFERENCE OF MAYORS						
26-00137	01/29/26	2026 Mayor Membership Dues	Open	525.00	0.00		
00497	LEVITZKI, ANN						
26-00084	01/15/26	2026 COURT - CELL PHONE	Open	70.61	0.00		B
00554	BERGEN MUNI.EMPL.BENEFITS FUND						
26-00079	01/15/26	2026 HEALTH BENEFITS	Open	105,438.00	0.00		B
00602	ANCHOR FENCE CONTRACTORS, INC.						
26-00470	04/16/26	COMMUNITY GARDEN FENCE	Open	11,450.00	0.00		
00731	COLLIER'S ENGINEERING & DESIGN						
25-01681	12/18/25	Continued Services Affordable	Open	50.00	0.00		B
26-00248	02/26/26	2026 General Engineering	Open	4,340.77	0.00		B
26-00253	02/26/26	2026 Borough Planner	Open	1,000.00	0.00		B
26-00308	03/13/26	Non-Condensation AINR Study	Open	400.00	0.00		B
26-00473	04/16/26	Cont. 4th Round Afford Housing	Open	6,772.10	0.00		B

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Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
00731	COLLIER'S ENGINEERING & DESIGN	Continued					
26-00521	04/29/26	Professional Services Rendered	Open	195.00	0.00		
26-00522	04/29/26	Stormwater Watershed Impr Plan	Open	300.00	0.00		B
26-00523	04/29/26	2026 LRIG Grant App-North Park	Open	6,000.00	0.00		
26-00578	05/11/26	Professional Services Rendered	Open	825.00	0.00		
				<u>19,882.87</u>			
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.						
26-00560	05/07/26	156 SUMMIT 13 YARD CONTAINER	Open	550.00	0.00		
00836	BARNWELL HOUSE OF TIRES						
26-00459	04/15/26	PD 2013 HYUNDAI TIRES	Open	302.08	0.00		
00896	GIAMMARINO, MICHAEL						
26-00196	02/17/26	2026 INTERPRETING SERVICES	Open	830.00	0.00		B
00999	AMAZON.COM SERVICES, INC.						
26-00455	04/14/26	PD COMPUTER MAINT EQUIPMENT	Open	3,797.30	0.00		
26-00474	04/16/26	CAR LIGHTS FOR HYUNDAI	Open	169.25	0.00		
26-00509	04/27/26	OFFICE SUPPLIES	Open	2,608.85	0.00		
26-00512	04/27/26	PD POLICE LINE TAPE	Open	240.20	0.00		
				<u>6,815.60</u>			
01120	GTBM INC.						
26-00610	05/19/26	PD INFO-COP RENEWAL	Open	3,150.00	0.00		
26-00611	05/19/26	PD CAMERA MAINTENANCE	Open	1,148.00	0.00		
				<u>4,298.00</u>			
01144	METICULOUS CLEANING SERVICES						
26-00124	01/22/26	CLEANING OF FIRE HOUSE	Open	285.00	0.00		B
01210	GOOSETOWN COMMUNICATIONS						
26-00475	04/16/26	REPROGRAM PORTABLE RADIO	Open	145.00	0.00		
01450	EARTH NETWORKS dba WEATHERBUG						
26-00513	04/28/26	LIGHTNING DETECTION SERVICE	Open	5,438.60	0.00		
01542	WICKERSHEIM & SONS						
26-00518	04/28/26	BACK FLOW INSPECTIONS	Open	1,275.00	0.00		
01643	LORANGER, LISA						
26-00572	05/07/26	MAILCHIMP REIMBURSEMENT	Open	110.00	0.00		
01680	WEGMANS BUSINESS						
25-00982	07/22/25	CAMP SUPPLIES	Open	180.76	0.00		
26-00498	04/22/26	OFFICE SUPPLIES	Open	34.90	0.00		
26-00510	04/27/26	SUPPLIES EMPLOYEE/VOLUNTEER	Open	43.16	0.00		
				<u>258.82</u>			

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
01750	DUBELBEISS, RYAN								
		26-00564	05/07/26	REIMB CLOTHING ALLOWANCE	Open	997.56	0.00		
01828	CGP&H, LLC								
		26-00240	02/25/26	PROFESSIONAL HOUSING REHAB SVC	Open	450.00	0.00		B
01852	REDICARE LLC								
		26-00596	05/18/26	FIRST AID CABINET SERVICE	Open	255.00	0.00		
01856	MONTVALE FLORIST								
		26-00511	04/27/26	Bereavement Flowers-Levitzki	Open	129.99	0.00		
01890	GREATAMERICA FINANCIAL SRVCS.								
		26-00069	01/14/26	POSTAGE MACHINE LEASE	Open	289.00	0.00		B
01915	TGA OF BERGEN COUNTY								
		26-00621	05/19/26	WINTER VOLLEYBALL GRADES 5-6	Open	7,155.00	0.00		
01993	GREG TANZER SPRINKLERS								
		26-00443	04/13/26	REPAIRS TO TOWN SPRINKLERS	Open	7,955.00	0.00		
02005	SALAZAR, DIEGO								
		26-00562	05/07/26	REIMB CLOTHING & MEAL ALLOWANC	Open	352.44	0.00		
02034	BEVERLY HILLS HAND CAR WASH								
		26-00479	04/17/26	PD CAR DETAIL	Open	600.00	0.00		
02038	VOYTUS, JOSEPH								
		26-00525	04/29/26	Tarps for Community Garden	Open	319.87	0.00		
02097	BLOODGOOD LAW ENFORCEMENT								
		26-00480	04/17/26	PD TRAINING CLASS AMADO	Open	195.00	0.00		
02141	REGAN, ROBERT T., ESQ.								
		26-00554	05/06/26	Professional Services Rendered	Open	640.00	0.00		
		26-00597	05/18/26	Professional Services Rendered	Open	<u>1,000.00</u>	0.00		
						1,640.00			
02144	ALL COUNTY MECHANICAL								
		26-00492	04/21/26	BOILER LOCK OUT	Open	303.50	0.00		
		26-00506	04/23/26	2026 SERVICE CONTRACT	Open	25,800.00	0.00		
		26-00514	04/28/26	BOILER GAS ISSUE	Open	<u>2,288.00</u>	0.00		
						28,391.50			
02264	RP TECH SERVICES								
		26-00203	02/18/26	COMPUTER MAINTENANCE/LICENSING	Open	4,770.51	0.00		B
		26-00361	03/24/26	COURT MONTHLY SUPPORT	Open	18.12	0.00		B
		26-00601	05/18/26	COMPUTER MAINTENANCE	Open	<u>1,065.60</u>	0.00		
						5,854.23			
02385	COPPER GEAR DESIGNS, LLC								
		26-00439	04/09/26	PD RUBBER PATCHES	Open	522.00	0.00		

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Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
02408	MCDOWELL, DOUGLAS						
26-00561	05/07/26	REIMB PD LUNCH 5/1/2026	Open	78.16	0.00		
02413	ATLANTIC AUTO GLASS						
26-00461	04/15/26	PD HYUNDAI WINDSHIELD	Open	345.00	0.00		
02426	VERIZON WIRELESS						
26-00590	05/14/26	242317487-00001 APRIL 2026	Open	982.61	0.00		
02559	INS.DESIGN ADMINSTRATORS						
26-00067	01/14/26	2026 VISION BENEFITS	Open	300.00	0.00		B
02987	DATA NETWORK SOLUTIONS						
26-00080	01/15/26	2026 BORO PHONE LINES	Open	1,105.29	0.00		B
03131	CERTIFIED SPEEDOMETER SERVICE						
26-00460	04/15/26	PD VEHICLE CALIBRATIONS	Open	484.00	0.00		
03215	UNUM LIFE INSURANCE						
26-00078	01/15/26	2026 LIFE INSURANCE	Open	237.60	0.00		B
03410	CAPALBO'S						
26-00507	04/24/26	Sympathy Basket-Loranger (mom)	Open	99.99	0.00		
03991	MALESZEWSKI, KRYSTIAN						
26-00529	04/30/26	REIMB CLOTHING ALLOWANCE	Open	527.02	0.00		
Total Purchase Orders:		92	Total P.O. Line Items:	0	Total List Amount:	337,920.80	Total Void Amount: 0.00

