

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

CLOSED/EXECUTIVE SESSION:

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

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

- Attorney Client Privilege – Potential Litigation – Affordable Housing

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

ROLL CALL:

Councilmember Arendacs
Councilmember Cudequest
Councilmember Koelling

Councilmember Lane
Councilmember Roche
Councilmember Russo-Vogelsang

ORDINANCES:

PUBLIC HEARING OF ORDINANCE NO. 2025-1585 AN ORDINANCE AUTHORIZING ENTRY INTO A CORRECTIVE DEED WITH JTZ HOLDINGS, LLC FOR THE PROPERTY IDENTIFIED AS BLOCK 1901, LOT 14

MEETING OPEN TO PUBLIC:

Agenda Items Only

MEETING CLOSED TO PUBLIC:

Agenda Items Only

MINUTES:

December 11, 2025

CLOSED SESSION MINUTES:

None

RESOLUTIONS: NON-CONSENT

226-2025 A Resolution Approving an Addendum to the Shared Services Agreement for the Municipalities of the Borough of Montvale, the Borough of Woodcliff Lake, and the Borough of Park Ridge Concerning the Pascack Joint Municipal Court

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.

- 221-2025 Cancellation of Tax and Excess Sewer Overpayments or Delinquent Amounts Less than \$10.00
- 222-2025 Authorizing to enter into Bergen County Open Space, Recreation, Floodplain Protection, Farmland & Historic Preservation Trust Fund Grant Program for JJ Blauvelt House: Roof Stabilization
- 223-2025 Authorizing to Enter into Bergen County Shared-Service Agreement for the Provisions of Employee Assistance Program (EAP)
- 224-2025 Resolution Canceling Balance In The "Miscellaneous – Seized Funds" Trust Account
- 225-2025 Resolution Authorizing The Sale Of Property No Longer Needed For Public Use On An Online Auction Website
- 227-2025 Authorize Appointment – Jennifer Lacy - Acting Municipal Court Administrator
- 228-2025 A Resolution Awarding a Contract to Atlantic, Tomorrow's Office Pursuant to NJ State Contract 25-COMG-104257 for a 60-Month Lease for One (1) HP DesignJet XL3800 Color Wide Format Copier/Printer/Scanner for Borough of Montvale Administration and Planning Board Departments

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:

RE-ORGANIZATION MEETING to be held on Thursday, January 1st, 2026 at Noon

Budget Meeting on ZOOM will be held at 6:00pm on Monday, January 5, 2026

Regular Meeting of the Mayor & Council will be held at 7:30pm on Thursday, January 8, 2026

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

NOTICE IS HEREBY GIVEN that the following Ordinance was introduced and passed on the first reading at the regular meeting of the Mayor and Council on December 11, 2025 and that said Ordinance will be taken up for further consideration for final passage at a regular meeting of the Mayor and Council to be held on December 30, 2025 at 7:30pm or as soon thereafter as said matter can be reached, at which time and place all persons who may be interested therein will be given an opportunity to be heard concerning same.

Frances Scordo, Municipal Clerk
Borough of Montvale

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

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

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

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

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

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

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

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

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

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

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

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

6. This Ordinance shall take effect immediately.

MICHAEL GHASSALI
Mayor

ATTEST:
FRANCES SCORDO
Municipal Clerk

INTRODUCTION: 12-11-25

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

ADOPTED: 12-30-25

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

Corrective Deed

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

BETWEEN

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

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

AND

JTZ HOLDINGS, LLC, a New Jersey limited liability company

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

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

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

The Grantor acknowledges receipt of this money.

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

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

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

The legal description is:

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

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

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

**PUBLIC MEETING
MINUTES**

The Public Meeting of the Mayor and Council was held in Council Chambers and called to order at 7:34PM. Adequate notification was published in the official newspaper of the Borough of Montvale. Master Sergeant Deiter Koelling led the Pledge of Allegiance to the Flag, and roll call was taken.

OPEN PUBLIC MEETING STATEMENT

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

Also Present: Mayor Ghassali; Borough Attorney, Dave Lafferty; Borough Engineer, Nick Chelius; Administrator, Joe Voytus; and Municipal Clerk, Fran Scordo

ROLL CALL:

Councilmember Arendacs
Councilmember Cudequest
Councilmember Koelling

Council President Lane
Councilmember Roche
Councilmember Russo-Vogelsang

PROCLAMATION: Declaring April 25, 2026 Arbor Day

ORDINANCES:

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

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

SECTION 1. The Borough of Montvale has been awarded a grant from the New Jersey Department of Transportation under the Local Aid Infrastructure Fund (LAIF) Program in the amount of \$300,000.00 for the Memorial Drive Pedestrian Safety Improvements (LA-2024-LAIF-Memorial Drive P) project, as set forth in correspondence from the NJDOT dated June 7, 2024.

SECTION 2. The total cost of the project is hereby estimated to be \$360,000.00, which is now appropriated as follows:

- \$300,000.00 from the NJDOT LAIF Grant; and
- \$60,000.00 from the Capital Fund Balance Account of the Borough of Montvale to fund design, engineering, and construction administration costs above and beyond the grant award.

SECTION 3. The sum of \$300,000.00 is hereby appropriated in the Capital Fund of the Borough of Montvale as a Grant Receivable from the State of New Jersey, Department of Transportation, Local Aid Infrastructure Fund.

SECTION 4. The sum of \$60,000.00 is hereby appropriated from the Capital Fund Balance as the Borough's share toward project costs, including design, engineering, and construction administration.

SECTION 5. Upon receipt of the grant proceeds, the amount thereof shall be credited to the Capital Fund as a grant receivable and shall be available to offset expenditures authorized herein.

SECTION 6. The Mayor and Borough Clerk are hereby authorized to execute any and all agreements or documents necessary to effectuate the terms and conditions of this Ordinance, including those required by the New Jersey Department of Transportation.

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

*A motion Introduced for second reading **Ordinance No. 2025-1584** by Councilmember Russo-Vogelsang; seconded by Councilmember Koelling; Clerk read by title only.*

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

No Public Comment

Motion to close meeting to the public by Councilmember Lane; seconded by Councilmember Cudequest - all ayes Motion to adopt on Second and Final Reading in The Bergen Record by Councilmember Lane; seconded by Councilmember Roche ; Clerk read by title only - All ayes on a roll call vote

INTRODUCTION OF ORDINANCE NO. 2025-1585 AN ORDINANCE AUTHORIZING ENTRY INTO A CORRECTIVE DEED WITH JTZ HOLDINGS, LLC FOR THE PROPERTY IDENTIFIED AS BLOCK 1901, LOT 14

*A motion to Introduce Ordinance **2025-1585** for first reading was made by Councilmember Russo-Vogelsang; 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 Councilmember Cudequest asked where was this located; Borough Attorney stated it was the old parking lot near 22 Railroad Ave.*

MEETING OPEN TO PUBLIC:

Agenda Items Only

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

No Public Comment

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

MEETING CLOSED TO PUBLIC:

Agenda Items Only

MINUTES:

November 13, 2025

A motion to accept minutes by Councilmember Lane; seconded by Councilmember Cudequest – all ayes with the exception of Councilmember Arendacs abstaining

CLOSED/EXECUTIVE MINUTES:

October 28, 2025

A motion to accept closed minutes by Councilmember Lane; seconded by Councilmember Russo-Vogelsang – all ayes

November 13, 2025

A motion to accept closed session minutes by Councilmember Lane; seconded by Councilmember Roche – all ayes with the exception of Councilmember Arendacs

RESOLUTIONS: (NON-CONSENT)

208-2025 Approving A Business Banking Relationship With Valley Bank

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

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

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

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

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

Introduced by: Councilmember Lane; seconded by Councilmember Roche - a roll call was taken – all ayes --- The BA stated we will be moving all borough accounts from Wells Fargo to Valley Bank

RESOLUTIONS: (CONSENT AGENDA*)

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

206-2025 Approving of Tax Court Settlement for Verizon, NJ, Inc. Block 9999; Lot 1

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

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

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

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

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

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

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

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

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

207-2025 REQUESTING APPROVAL OF ITEMS OF REVENUE AND APPROPRIATION N.J.S.A. 40A:4-87 – DRIVE SOBER OR GET PULLED OVER YEAR-END HOLIDAY CRACKDOWN

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

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

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

Miscellaneous Revenues – Section F:

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

Drive Sober or Get Pulled Over Year End Holiday Crackdown (FCOA 10-509).

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

General Appropriations:

(A) Operations – Excluded from "CAPS"

Public and Private Revenues Offset by Revenues

Drive Sober or Get Pulled Over Year End Holiday Crackdown (FCOA 41-509).

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

209-2025 Amending Resolution No. 168-2025 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

BOROUGH OF MONTVALE

DECEMBER 11, 2025

<u>Program Name</u>	<u>Session Length</u>	<u>Resident Fee</u>	<u>Non-Resident Fee</u>
30+ Basketball	Sept-May	\$75	\$95
	Jan-May	\$40	\$60
Adult Soccer	10 weeks	\$15	\$20
Chess Lessons- Beginner	8 weeks	\$160	\$190
	7 weeks	\$140	\$170
	6 weeks	\$120	\$150
Chess Lessons- Intermediate	8 weeks	\$210	\$240
	7 weeks	\$190	\$220
	6 weeks	\$170	\$200
Drills and Skills Basketball	4 Day Camp 9:00am-12:00pm	\$155	\$185
Golf Instruction	6 weeks	\$120	\$150
	8 weeks	\$150	\$170
Pickleball Instruction	6 weeks	\$120	\$150
	8 weeks	\$160	\$200
Summer Camp: Grades 1-5	4 weeks	\$500 per child \$1500 family max	\$600 per child \$1800 family max
Adventure Camp: Grades 6-7	4 weeks	\$650 per child	\$750 per child
Summer Camp Resident/Non-Resident	\$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>
Multisport Camp by TGA	1 week (Full Day)	\$90	\$120
	1 week (Half Day)	\$60	\$90
The Way- The Art of Life	8 weeks (@ 2 classes per week)	\$120	\$180
Tai Chi	8 weeks	\$80	\$100
Montvale Senior Club Tai Chi Discount:	8 weeks	\$40	\$40
Tennis Lessons	6 weeks	\$120	\$150
	8 weeks	\$160	\$200
Tennis Badges			

BOROUGH OF MONTVALE**DECEMBER 11, 2025**

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	
Basketball Badges			
Adult (Ages 18-61)	Residents: Lifetime Non-Residents: January- December	Free	\$25
Child (Ages 17 & Younger)	Residents: Lifetime Non-Residents: January- December	Free	\$15
Seniors (Ages 62 & Older)	Residents: Lifetime Non-Residents: January- December	Free	\$10
		\$5 Fee for Replacement Basketball Badge	
Pickleball Badges			
Adult (Ages 18-61)	January-December (weather permitting)	\$30	\$100
Child (Ages 17 & Younger)	January-December (weather permitting)	\$10	\$30
Seniors (Ages 62 & Older)	January-December (weather permitting)	\$15	\$100
Family Maximum		\$60	\$200
	\$10 Fee for Replacement Pickleball Badge		
Townwide Garage Sale Registration Fee	2 Day Permit. Dates TBD by Rec. Dept	\$15	
Ultimate Frisbee	6 weeks	\$75	\$95
	8 weeks	\$100	\$120
Volleyball- Adult	January-May	\$195	\$215
Volleyball- Girls	10 weeks	\$200	\$250
Women's Softball- Adult	April - August	\$60	\$80
Yoga	8 weeks	\$80	\$100
	6 weeks	\$60	\$75
	4 weeks	\$40	\$50
Youth Theater	September-December	\$10	\$50

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

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

BOROUGH OF MONTVALE**DECEMBER 11, 2025**

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

Field and Facility Permit Regulations

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

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

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

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

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

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

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

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

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

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

Once field use requests are received in full by February 1st for Spring season and June 1st 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.

210-205=25 Authorizing Hiring Stephen Wiersma, Part-Time Plumbing Subcode Official and Inspector, for the Construction Department

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

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

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

211-2025 A Resolution Authorizing a Contract with Motorola Solutions for Four (4) All-Band Portable Radios Pursuant to State Contract #83909 for the Montvale Police Department

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

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

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

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

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

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

NOW THEREFORE BE IT RESOLVED, as follows:

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

212-2025 Requesting Approval of Items of Revenue and Appropriation N.J.S.A. 40A:4-87 – DRUNK DRIVING ENFORCEMENT FUND

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

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

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

Miscellaneous Revenues – Section F:

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

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

General Appropriations:

(A) Operations – Excluded from “CAPS”

Public and Private Revenues Offset by Revenues

Drunk Driving Enforcement Fund (Other Expenses) (FCOA 41-510).

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

213-2025 Requesting Approval of Items of Revenue and Appropriation N.J.S.A. 40A:4-87 – JIF SAFETY INCENTIVE GRANT

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

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

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

Miscellaneous Revenues – Section F:

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

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

General Appropriations:

(A) Operations – Excluded from “CAPS”

Public and Private Revenues Offset by Revenues

JIF Safety Incentive Grant (FCOA 41-886).

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

214-2025 Requesting Approval of Items of Revenue and Appropriation N.J.S.A. 40A:4-87 – MINI GRANT WATERWAYS PROGRAM

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

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

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

Miscellaneous Revenues – Section F:

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

Mini Grant Waterways Program (FCOA 10-889).

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

General Appropriations:

(A) Operations – Excluded from "CAPS"

Public and Private Revenues Offset by Revenues

Mini Grant Waterways Program (FCOA 41-889).

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

215-2025 Requesting Approval of Items of Revenue and Appropriation N.J.S.A. 40A:4-87 – CLEAN COMMUNITIES GRANT

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

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

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

Miscellaneous Revenues – Section F:

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

Clean Communities Grant (FCOA 10-602).

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

General Appropriations:

(A) Operations – Excluded from "CAPS"

Public and Private Revenues Offset by Revenues

Clean Communities Grant (FCOA 41-602).

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

216-2025 Requesting Approval of Items of Revenue and Appropriation N.J.S.A. 40A:4-87 – ALCOHOL EDUCATION AND REHABILITATION FUND

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality

when such item shall have been made available by law, and the amount was not determined at the time of the adoption of the budget; and

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

Miscellaneous Revenues – Section F:

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

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

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

General Appropriations:

(A) Operations – Excluded from "CAPS"

Public and Private Revenues Offset by Revenues

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

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

217-2025 Authorize Budget Transfers Between Appropriation Accounts Pursuant to N.J.S.A. 40A:4-58

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

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

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

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

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

218-2020 Appointment of Regular Member, Montvale Fire Department – Ara Babigian

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

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

219-2025 Appointment of Regular Member, Montvale Fire Department – Armand Babigian

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

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

220-2025 Appointment of Regular Member, Montvale Fire Department – Michael Weaver

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

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

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

BILLS: Administrator read the Bill Report

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

REPORT OF REVENUE: Administrator read the Report of Revenue – November

COMMITTEE REPORTS:

Council President Lane

Fire Dept

25 fire calls; 2 drills; 10 extra credits which includes decorating the park; 10 meetings – new officers were elected as follows: Chief, Geoff Gibbons; Deputy Chief, Mike Cintineo; Captain #1, Bruce Hopper; Captain #2, Chuck Lydon; Lt. #1, Ray Hutchinson and Lt. #2, Dan Demarest

Finance

Our first budget meeting will be on Monday, January 5th on ZOOM @ 6PM

Councilmember Roche

Recreation

Christmas Tree lighting was December 5th, great success; thanked Fire Dept for decorating the park, DPW for set-up and clean-up, Wegmans for their donations and Dunkin Donuts and Mulholland Family for donating hot chocolate.

Chamber of Commerce

Feb 4th – Networking Event at Flemings; Street Fair is scheduled for June 14 on Paragon Drive

Councilmember Cudequest

Library

Robert Deradorian is the new recording secretary for the board; an Eagle Scout project for a new bench will be placed in front of the Library by the handicapped parking spots; held an appreciation night for the ESL tutors; supper club completed their cookbook; held a Winter Fest

Board of Health

Product recall of formula; NorthWest stated they received a complaint with Wegmans, people are bringing their pets into the store;

Seniors

Held their Holiday luncheon at Seasons; the Executive board is reviewing their by-laws regarding membership;

Councilmember Cudequest wished everyone a Happy, Healthy and Safe Holiday Season

Councilmember Arendacs

DPW

All snow removal machines are ready for the season; leaf season is near completion; ongoing maintenance of all borough properties

Engineering

Colliers submitted a grant application for NJDOT for paving on Memorial Dr; working on finalizing the tax maps

Councilmember Arendacs wished everyone a Merry Christmas and Healthy New Year

Councilmember Koelling

Police

Monthly report included in original minutes

Councilmember Russo-Vogelsang

Memorial and Fieldstone school families donated 526 turkeys and all the trimmings to be donated to 3 locations in Jersey City, Montvale is a very generous community; congratulations to Lindsey Walsh and Megan Fullam for receiving Teacher of the Year Award; new playground at Memorial has been completed; A security assessment was conducted by the Bergen County Prosecutors office; the school is waiting for the results.

Mayor

The final affordable housing settlement conference is scheduled on December 19th; a Town Hall meeting is scheduled for Monday, December 22nd at 6:30pm at borough hall. Hanukkah Lighting is Sunday, Dec 14 2 pm – Happy Hanukkah, Merry Christmas and Happy New Year.

ENGINEER'S REPORT: Nick Chelius

A Green Acres grant is available which can be used for Memorial Field to install a turf field; the potential award could be up to \$750,000, total project cost approx. \$2.5 million; after a brief discussion councilmembers decided not to apply for the grant.

ATTORNEY'S REPORT: Dave Lafferty

Appeared before the Judge in Superior Court regarding the lease agreement for the Farm property, the Judge will make a decision within 7 days.

ADMINISTRATOR'S REPORT: Joe Voytus

Working with the Police Department to bring forth an e-bike ordinance; working with the PD and Push to Walk which works with people with spinal injuries, they would like to do a 5k in April; the Octagon House historic sign is being refurbished; repairs on the flooring at the senior center will begin next week.

UNFINISHED BUSINESS:

None

NEW BUSINESS:

- Discussion – Council meeting dates 2026 and Holiday Schedule 2026

Councilmembers agreed on all the dates submitted by the clerk; the resolutions will be adopted at the re-org meeting

COMMUNICATION CORRESPONDENCE:

The Clerk received a letter from Hridank Shukla from Troop 334 – Eagle Scout Candidate thanking the council for their donation of \$200 towards his Eagle Scout project for the Montvale Environmental Learning Center.

MEETING OPEN TO THE PUBLIC:

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

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

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

No Public Comment

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

MEETING CLOSED TO THE PUBLIC:

ADJOURNMENT:

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

Meeting was adjourned at 8:24pm

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

RE-ORGANIZATION MEETING to be held on Thursday, January 1st, 2026 at Noon

Respectfully submitted, Frances Scordo, Municipal Clerk

DRAFT

**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 226-2025**

RE: A Resolution Approving an Addendum to the Shared Services Agreement for the Municipalities of the Borough of Montvale, the Borough of Woodcliff Lake, and the Borough of Park Ridge Concerning the Pascack Joint Municipal Court

WHEREAS, in 2010, the Municipalities conducted a mutually-supported study of the feasibility of either a joint municipal court pursuant to *N.J.S.A. 2B:12-1(b)*, or a shared municipal court pursuant to *N.J.S.A. 2B:12-1(c)*, among all three Municipalities (the "Feasibility Study"); and

WHEREAS, the Feasibility Study identified opportunities to further improve the efficacy of court operation for the Municipalities, while reducing the costs of delivering municipal court services for the respective local governments; and

WHEREAS, the Municipalities determined it to be in their mutual best interests to provide for Joint Municipal Court Facilities, Personnel, and Resources for use by their respective Municipal Courts pursuant to *N.J.S.A. 2B:12-1(b)*, with Montvale as the lead agency; and

WHEREAS, *N.J.S.A. 2B:12-1, et seq.* authorizes the formation of a joint municipal court provided that an agreement is entered into by all of the Municipalities, and provided that such Agreement is approved by and filed with the State of New Jersey Administrative Office of Courts and the Assignment Judge of the Superior Court of New Jersey, Bergen County Vicinage; and

WHEREAS, by agreement dated February 8, 2011, and as re-adopted in 2023, Montvale, Woodcliff Lake and Park Ridge did enter into a Shared Services Agreement ("Agreement") concerning the establishment of a Joint Municipal Court; and

WHEREAS, said Agreement was established in accordance with the Uniform Shared Services and Consolidation Act, P.L.2007, c.63 (C.40A:65-1, *et seq.*); and

WHEREAS, the Joint Municipal Court has operated efficiently for the past fifteen (15) years and has resulted in both cost and other benefits to all three Municipalities; and

WHEREAS, in the interest of continuing the mutually-beneficial aspects of the Agreement, the Municipalities are desirous of executing an Amendment to the Agreement to revise the funding formula applicable to the Joint Court to more fairly share the operational costs among the municipalities and to provide greater cost certainty and continuity year over year.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Montvale that the Mayor and Borough Clerk are directed, authorized and empowered to execute the negotiated Addendum to Shared Services Agreement with the Borough of Woodcliff Lake and the Borough of Park Ridge concerning the Pascack Joint Municipal Court, as well as all other documents necessary to effectuate the purposes of this Resolution.

BE IT FURTHER RESOLVED that pursuant to *N.J.S.A. 40A:65-5(b)*, the Borough Clerk shall make the Shared Services Agreement with Addendum available for public inspection at the Municipal Complex immediately after passage of this Resolution.

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

Adopted: December 30, 2025

ATTEST:

APPROVED:

Frances Scordo
Municipal Clerk

Michael Ghassali
Mayor

**ADDENDUM TO SHARED SERVICES AGREEMENT
FOR THE MUNICIPALITIES OF**

**THE BOROUGH OF MONTVALE
THE BOROUGH OF WOODCLIFF LAKE
AND
THE BOROUGH OF PARK RIDGE**

JOINT MUNICIPAL COURT FACILITIES, PERSONNEL, AND RESOURCES

This document is an Addendum ("Addendum") to the Shared Services Agreement dated 2023, between the Borough of Montvale, a municipal Corporation of the State of New Jersey, located in Bergen County, New Jersey, with an address of 12 DePiero Drive, Montvale New Jersey, 07645 (hereinafter referred to as "Montvale"); the Borough of Woodcliff Lake, a municipal Corporation of the State of New Jersey, located in Bergen County, New Jersey, with an address of 188 Pascack Road, Woodcliff Lake, New Jersey, 07677 (hereinafter referred to as "Woodcliff Lake"); and the Borough of Park Ridge, a municipal Corporation of the State of New Jersey, located in Bergen County, New Jersey, with an address of 55 Park Ave., Park Ridge, New Jersey, 07656 (hereinafter referred to as "Park Ridge"); collectively known hereinafter as the "Municipalities," and each a "Municipality."

WHEREAS, in 2010, the Municipalities conducted a mutually-supported study of the feasibility of either a joint municipal court pursuant to *N.J.S.A. 2B:12-1(b)*, or a shared municipal court pursuant to *N.J.S.A. 2B:12-1(c)*, among all three Municipalities (the "Feasibility Study"); and

WHEREAS, the Feasibility Study identified opportunities to further improve the efficacy of court operation for the Municipalities, while reducing the costs of delivering municipal court services for the respective local governments; and

WHEREAS, the Municipalities determined it to be in their mutual best interests to provide for Joint Municipal Court Facilities, Personnel, and Resources for use by their respective Municipal Courts pursuant to *N.J.S.A. 2B:12-1(b)*, with Montvale as the lead agency; and

WHEREAS, *N.J.S.A. 2B:12-1, et seq.* authorizes the formation of a joint municipal court provided that an agreement is entered into by all of the Municipalities, and provided that such Agreement is approved by and filed with the State of New Jersey Administrative Office of Courts and the Assignment Judge of the Superior Court of New Jersey, Bergen County Vicinage; and

WHEREAS, by agreement dated February 8, 2011, and as re-adopted in 2023, Montvale, Woodcliff Lake and Park Ridge did enter into a Shared Services Agreement ("Agreement") concerning the establishment of a Joint Municipal Court; and

WHEREAS, said Agreement was established in accordance with the Uniform Shared Services and Consolidation Act, P.L.2007, c.63 (C.40A:65-1, *et seq.*); and

WHEREAS, the Joint Municipal Court has operated efficiently for the past fifteen (15) years and has resulted in both cost and other benefits to all three Municipalities; and

WHEREAS, in the interest of continuing the mutually-beneficial aspects of the Agreement, the Municipalities are desirous of executing an Amendment to the Agreement to revise the funding formula applicable to the Joint Court to more fairly share the operational costs among the municipalities and to provide greater cost certainty and continuity year over year.

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, on this **1st day of January, 2026**, the Municipalities agree that Section IV of the Shared Services Agreement shall be amended to delete the struck-through language and to add the underlined language below:

IV. COMPENSATION

A. The Supported Municipalities shall each pay a percentage of the total costs incurred annually for the use of the Joint Court Facilities, Personnel, and Resources ("Operational Costs"). This percentage will be ~~equal to the ratio of court revenue realized by each municipality to total court revenue for all municipalities~~ calculated as follows:

- Two-thirds (2/3) of the costs shall be divided equally among the three municipalities
- One-third (1/3) of the costs shall be divided according to the ratio of court revenue realized by each municipality in the prior year

This funding formula shall be phased in over a three-year period commencing in 2026, as follows:

For 2026:

- Two-ninths (2/9) of the costs shall be divided equally among the three municipalities
- Seven-ninths (7/9) of the costs shall be divided according to the ratio of court revenue realized by each municipality in the prior year

For 2027:

- Four-ninths (4/9) of the costs shall be divided equally among the three municipalities
- Five-ninths (5/9) of the costs shall be divided according to the ratio of court revenue realized by each municipality in the prior year

For 2028:

- Two-thirds (2/3) of the costs shall be divided equally among the three municipalities
- One-third (1/3) of the costs shall be divided according to the ratio of court revenue realized by each municipality in the prior year

The Advisory Committee shall review the cost allocator percentage on an annual basis. The percentage used to allocate responsibility for Operational Costs shall not be revised more than once per year.

- B. Each Supported Municipality shall pay its share of the Operational Costs quarterly, no later than the fifteenth day of April, July, October, and January, directly to the Borough of Montvale. This payment entitles each of the Supported Municipalities to the full use of the Joint Court Facilities, Personnel, and Resources.
- C. Accounting records for the expenses associated with Joint Court operations will be maintained by Montvale and shall be available for inspection by Municipalities upon request. Review of actual expenses associated with the delivery of Joint Court services will be done at least annually by the Advisory Committee.
 - 1. The annual operating budget for the Joint Court shall be established no later than November 15th during each year of the Agreement.
 - 2. Full accounting records of each calendar year's Joint Court operations will be available no later than the statutory municipal audit filing date of June 30 of the following year.
 - 3. Operational Costs that will be used solely for the Joint Court shall be approved in advance by a majority of the Advisory Committee and the cost shall be shared equally by the Municipalities.
- D. The approved Budget shall be divided up into quarterly payments for each Municipality. Each Municipality shall pay one quarter of its obligation no later than March 31, June 30, and September 30. At the end of the calendar year, Montvale shall calculate actual expenditures by the Joint Court for the year and send a final bill to each Municipality setting forth their final payment according to their respective percentage obligations. This bill shall be sent no later than January 15 of the following year and shall be due no later than February 28.

IN WITNESS HEREOF, the parties have set their hand and seals and caused their corporate officers to sign same the day and year first written above.

ATTEST:

BOROUGH OF MONTVALE
BY:

ATTEST:

BOROUGH OF WOODCLIFF LAKE
BY:

ATTEST:

BOROUGH OF PARK RIDGE
BY:

**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 221-2025**

RE: Cancellation of Tax and Excess Sewer Overpayments or Delinquent Amounts Less than \$10.00

WHEREAS, N.J.S.A. 40A:5-17 allows for the cancellation of property tax and excess sewer overpayments or delinquent amounts in the amount of less than \$10.00; and

WHEREAS, the Mayor and Council may authorize the Tax Collector to process, without further action on their part, any cancellation of property tax and excess sewer overpayments or delinquencies of less than \$10.00

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Montvale, County of Bergen, State of New Jersey, hereby authorize the Tax Collector to cancel said property tax and excess sewer amounts as deemed necessary.

BE IT FURTHER RESOLVED, that a certified copy of the resolution be forwarded to the Tax Collector and Chief Finance Officer.

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

Adopted: December 30, 2025

ATTEST:

APPROVED:

Frances Scordo
Municipal Clerk

Michael Ghassali
Mayor

**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 222-2025**

RE: Authorizing to enter into Bergen County Open Space, Recreation, Floodplain Protection, Farmland & Historic Preservation Trust Fund Grant Program for JJ Blauvelt House: Roof Stabilization

BE IT RESOLVED, that the Mayor and Council of the Borough of Montvale wish to enter into a Bergen County Trust Fund Project Contract ("Contract") with the County of Bergen for the purpose of using a \$75,000.00 matching grant award from the 2025 Funding Round of the Bergen County Open Space, Recreation, Floodplain Protection, Farmland & Historic Preservation Trust Fund ("Trust Fund") for the municipal historic preservation project entitled, JJ Blauvelt House: Roof Stabilization located in the Borough of Montvale; and

BE IT FURTHER RESOLVED, that the Mayor and Council hereby authorize Michael Ghassali, to be a signatory to the aforesaid Contract; and

BE IT FURTHER RESOLVED, that they Mayor and Council hereby acknowledge that, in general, the use of this Trust Fund grant towards this approved park project must be completed by or about November 12, 2025; and

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

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

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

Adopted: December 30, 2025

ATTEST:

APPROVED:

Frances Scordo
Municipal Clerk

Michael Ghassali
Mayor

**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 223-2025**

RE: Authorizing to Enter into Bergen County Shared-Service Agreement for the Provisions of Employee Assistance Program (EAP)

WHEREAS, The Borough of Montvale has a need for an Employee Assistance Program (EAP) Services for its municipal workforce; and

WHEREAS, the County has entered a contract with an accredited third-party vendor, ("Contractor") to provide EAP Services to County employees as well as other Local Entity employees within its borders; and

WHEREAS, the Borough of Montvale wishes to enter into this Shared Services Agreement with the County to provide EAP Services for its workforce; and

WHEREAS, this Agreement is established in accordance with the Uniform Shared Services and Consolidation Act. P.L. 2007, c.63(NJSA 40A:65-1, et seq.); and

WHEREAS, pursuant to NJSA 40A:65-5, The County and the Borough of Montvale have each adopted resolutions authorizing entry into this Agreement, copies of which are attached to this resolution; and

NOW, THEREFORE, BE RESOLVED, that on behalf of the Borough of Montvale, the Mayor, Borough Administrator, and/or Municipal Clerk is hereby authorized to execute the above-referenced shared-service agreement approved on this 30th day of December 2025.

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

Adopted: December 30, 2025

ATTEST:

APPROVED:

Frances Scordo
Municipal Clerk

Michael Ghassali
Mayor

**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 224-2025**

RE: Resolution Canceling Balance In The "Miscellaneous – Seized Funds" Trust Account

WHEREAS, the Borough of Montvale maintains a Trust Fund account titled "Miscellaneous – Seized Funds", which has a remaining balance of \$542.71; and

WHEREAS, this account does not have an approved Dedication by Rider from the Division of Local Government Services; and

WHEREAS, the balance must therefore be canceled and recognized as Miscellaneous Revenue Not Anticipated (MRNA).

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Montvale that the balance of \$542.71 in the "Miscellaneous – Seized Funds" Trust account is hereby canceled and shall be recorded in the Current Fund as MRNA; and

BE IT FURTHER RESOLVED that the Chief Financial Officer is authorized to make the appropriate accounting entries.

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

Adopted: December 30, 2025

ATTEST:

APPROVED:

Frances Scordo
Municipal Clerk

Michael Ghassali
Mayor

**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 225-2025**

RE: Resolution Authorizing The Sale Of Property No Longer Needed For Public Use On An Online Auction Website

WHEREAS, the Borough of Montvale has determined that the personal property described on Schedule A attached hereto and incorporated herein is no longer needed for public use; and

WHEREAS, the Borough of Montvale intends to utilize the online auction services of Municibid located at <https://municibid.com/nj/njinfo/>; and

WHEREAS, the sales are being conducted pursuant to N.J.S.A. 40A:11-36 and the guidance set forth in the Division of Local Government Services' Local Finance Notice 2019-15.

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of Montvale in the County of Bergen, State of New Jersey, that the Borough of Montvale is hereby authorized to sell the surplus personal property as indicated on Schedule A on an online auction website entitled <https://municibid.com/>; and

NOW, THEREFORE, BE IT FURTHER RESOLVED, that the terms and conditions of the agreement entered into between Municibid and the Borough of Montvale are available at <https://municibid.com/nj/njinfo/> and in the Borough of Montvale Clerk's office.

BE IT FURTHER RESOLVED, that a certified copy of this resolution shall be available for public inspection in the office of the Borough Clerk.

This Resolution shall take effect immediately.

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

Adopted: December 30, 2025

ATTEST:

APPROVED:

Frances Scordo
Municipal Clerk

Michael Ghassali
Mayor

Fran Scordo

From: Douglas McDowell
Sent: Thursday, December 18, 2025 1:26 PM
To: Fran Scordo
Cc: Carol Manhart; Joseph Voytus
Subject: RE: Municibid Payments Resolution

We will be selling the following:

- 2014 Ford Explorer Vin# 1FM5K8ARXEGB38151 (Old Police Vehicle)
- 2010 Mercedes ML350 vin# 4JGBB8GB7AA560159 (This is a seizure vehicle)
- 2013 Hyundai Elantra Vin# 5NPDH4AE9DH286824 (This is owned by the Borough)

I will list them once you pass the resolution.

Thank you

Chief Doug McDowell
Montvale Police Department
12 DePiero Drive
Montvale, NJ 07645
201-391-4600 x114

NOTICE OF CONFIDENTIALITY

This message, including any prior messages and attachments, may contain advisory, consultative and/or deliberative material, confidential information or privileged communications of the Montvale Police Department. Access to this message by anyone other than the sender and the intended recipient(s) is unauthorized. If you are not the intended recipient of this message, any disclosure, copying, distribution or action taken or not taken in reliance on it, without the expressed written consent of the Borough, is prohibited. If you have received this message in error, you should not save, scan, transmit, print, use or disseminate this message or any information contained in this message in any way and you should promptly delete or destroy this message and all copies of it. Please notify the sender by return e-mail if you have received this message in error.

From: Fran Scordo <fscordo@montvaleboro.org>
Sent: Thursday, December 18, 2025 10:05 AM
To: Douglas McDowell <dmcowell@montvaleboro.org>
Cc: Carol Manhart <cmanhart@montvaleboro.org>; Joseph Voytus <jvoytus@montvaleboro.org>
Subject: RE: Municibid Payments Resolution
Importance: High

Doug,

Please email me the list no later than Monday Morning, Dec 22.

Thanks,
Fran

**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 227-2025**

RE: Authorize Appointment – Jennifer Lacy - Acting Municipal Court Administrator

WHEREAS, pursuant to N.J.S.A. 2B:12-10 the Municipality of Upper Saddle River and the Municipality of Montvale, acting as lead agency for the Pascack Joint Municipal Court, are required to provide for a Municipal Court Administrator; and

WHEREAS, pursuant to N.J.S.A. 40A:65-1 et. Seq., any municipality of the State of New Jersey may contract with any other municipality or municipalities to share services that any party to the agreement is empowered to provide within its own jurisdiction; and

WHEREAS, in accordance with N.J.S.A. 2B:12-1(c) the Municipality of Upper Saddle River and the Municipality of Montvale, acting as lead agency for the Pascack Joint Municipal Court, consent and agree to share the professional services of their respective Municipal Court Administrators on a provisional basis in the event of the absence of the Municipal Court Administrator and Deputy Court Administrator, to undertake the duties of the absent Municipal Court Administrator during scheduled and/or unscheduled leaves, within the two respective municipalities; and

WHEREAS, the rate of pay shall be \$30 per hour. Pay rate established by N.J.S.A. 2B:12-10(b).

NOW THEREFORE BE IT RESOLVED, this 30th day of December 2025, that the Municipality of Upper Saddle River and the Municipality of Montvale consent to the attached agreement.

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

Adopted: December 30, 2025

ATTEST:

APPROVED:

Frances Scordo
Municipal Clerk

Michael Ghassali
Mayor



PASCACK JOINT MUNICIPAL COURT
Serving Montvale, Park Ridge and Woodcliff Lake

12 DePiero Drive • Montvale, NJ 07645
(201)-391-5701
Fax: (201)-391-6239

Harry D. Norton, Jr., Judge
Ann Levitzki, Administrator
Pedro Rodrigues, Deputy Court Administrator

**Order of Provisional Authority to the Position of Pascack Joint
Acting Municipal Court Administrator**

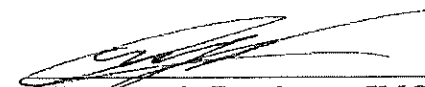
This document provides for the continuity of essential functions through the orderly succession and provisional appointment of an Acting Municipal Court Administrator to Pascack Joint Municipal Court within the Bergen Vicinage on an interim basis to provisionally undertake the duties of the court's Municipal Court Administrator during scheduled and/or unscheduled leaves of absence, a disaster, or a national security crisis, until the absence or inability ceases.

IT IS ORDERED, effective January 1, 2026, **Jennifer Lacy**, as Municipal Court Administrator, is hereby authorized in my absence on matters returnable in the Pascack Joint Municipal Court to do the following:

1. Issue process and sign arrest warrants pursuant to Rule 7:2-1;
2. Issue arrest warrants or summonses in citizen complaints pursuant to Rule 7:2-2(a);
3. Set bail in the Pascack Joint Municipal Court pursuant to Rule 7:4-2(a) in non-indictable and municipal ordinance offenses;
4. On motor vehicle offenses, perform ministerial acts set forth in N.J.S.A. 39:5-6;
5. Have the attestation and signatory powers on process orders, warrants, or judgments as set forth in N.J.S.A. 2B:12-13;
6. Exercise the powers to administer oaths for complaints, and issue warrants, and summonses and to set conditions of pre-trial release as set forth in N.J.S.A. 2B:12-21.

This order shall remain in effect until further order of the Court.

12-17-2026
Date


Giuseppe C. Randazzo, JMC

**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 228-2025**

RE: A Resolution Awarding a Contract to Atlantic, Tomorrow's Office Pursuant to NJ State Contract 25-COMG-104257 for a 60-Month Lease for One (1) HP DesignJet XL3800 Color Wide Format Copier/Printer/Scanner for Borough of Montvale Administration and Planning Board Departments

WHEREAS, the Borough has a need to procure one color Wide format copier/printer/scanner for use by the Administration and Planning Board Departments; and

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

WHEREAS, the Borough did solicit a quote from Atlantic, Tomorrow's Office for one (1) HP DesignJet XL3800 Color Wide Format Copier/Printer/Scanner; and

WHEREAS, Atlantic submitted a proposal dated December 17, 2025, a copy of which is attached hereto, which consists of a monthly cost of \$\$415.00 per month for sixty (60) months; and

WHEREAS, this will replace the current KIP 660 Wide Format copier/printer/scanner; and

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

NOW THEREFORE BE IT RESOLVED, as follows:

1. The Borough of Montvale does approve the attached Quote from Atlantic, Tomorrow's Office, 400 Broadacres Drive, Bloomfield, New Jersey 07003, for a 60-Month Lease for One (1) HP DesignJet XL3800 Color Wide Format Copier/Printer/Scanner
2. The Mayor, Borough Clerk and/or Borough Administrator are hereby directed, authorized and empowered to execute an agreement with Atlantic, Tomorrow's Office, consistent with this resolution.
3. This resolution shall take effect immediately.

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

Adopted: December 30, 2025

ATTEST:

APPROVED:

Frances Scordo
Municipal Clerk

Michael Ghassali
Mayor

Imaging

Faxing

IT Solutions

Document Management



Atlantic
tomorrowsoffice.com

Borough of Montvale
State Contract # 25-COMG-104257

Current Costs:

KIP 660 WFP Lease	@	\$444.00 per month
Service Costs at \$1,605/year	@	\$133.75 per month
		=====
<u>Total Current Costs:</u>		\$577.75 per month

=====

Proposed Costs:

1-HP DesignJet XL3800 Color Wide Format Copier/Printer/Scanner

60 Month \$1.00 Buyout Lease Payment @ \$415.00 per month

Service & Supply Costs @ .11 per square foot
Includes all OEM HP Inks & Pigments, Parts, Service, Labor, Travel, Print Heads, and Cleaning Cartridges, Preventative Maintenance, HP Software Support.)

***Includes Paper at NO additional charge. No Charge for Paper

***The Borough of Montvale will receive a brand new HP DesignJet XL3800 color wide format copier/printer/scanner.

***Proposal includes all delivery, installation, setup and training at no charge.

134 West 26th Street
New York, NY 10001
(212) 741-6400

828 South Broadway
Tarrytown, NY 10591
(914) 674-4500

4390 Route 1 North
Princeton, NJ 08540
(866) 785-8475

200 Broadacres Drive
Bloomfield, NJ 07003
(866) 785-8475

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	\$111,039.92	Bill List Wire 12/30/2025
	<u>375,759.20</u>	Wires/Manual Checks
Current TOTAL	486,799.12	
Capital	18,731.70	Bill List Wire 12/30/2025
Escrow	6,365.00	Bill List Wire 12/30/2025
Unemployment Trust	58.10	Bill List Wire 12/30/2025
Housing Trust	3,488.84	Bill List Wire 12/30/2025
Open Space Trust	48,425.00	Bill List Wire 12/30/2025
General Trust	1,620.00	Bill List Wire 12/30/2025
Dog Trust	0.00	Bill List Wire 12/30/2025
Recreation Trust	5,180.00	Bill List Wire 12/30/2025
TOTAL	\$570,667.76	

*This resolution was adopted by the Mayor and Council of Montvale
at a meeting held on 12/30/25*

Introduced by: _____

Approved: 12/30/25

Seconded by: _____

Michael Ghassali, Mayor

ATTEST:

Frances Scordo, Municipal Clerk

MANUAL/VOID CHECKS - WIRES
December 30, 2025

<u>Check #</u>	<u>PO #</u>	<u>Date</u>	<u>Vendor/Transaction</u>	<u>Amount</u>
WIRE		12/15/25	Payroll Account	\$245,934.38
WIRE		12/15/25	Salary Deduction Account	\$129,739.82
WIRE		12/15/25	FSA Account	\$85.00
Total				<u><u>\$375,759.20</u></u>

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Borough of Montvale
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
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	25-00273	02/19/25	COPY MACHINE LEASE BOROUGH	Open	738.00	0.00		B
00043	NORTH JERSEY MEDIA GROUP	25-01597	12/05/25	NORTH JERSEY MEDIA OCTOBER	Open	1,105.48	0.00		
		25-01691	12/18/25	NORTH JERSEY MEDIA NOVEMBER	Open	348.16	0.00		
						1,453.64			
00097	CABLEVISION	25-01676	12/18/25	07873-240495-01-5 OPTIMUM	Open	240.94	0.00		
		25-01677	12/18/25	07873-218840-01-0 OPTIMUM	Open	27.70	0.00		
		25-01678	12/18/25	07873-199375-01-1 OPTIMUM	Open	234.87	0.00		
		25-01679	12/18/25	07873-109890-01-7 OPTIMUM	Open	161.39	0.00		
						664.90			
00111	AACOM BUSINESS SOLUTIONS	25-01406	10/30/25	AACOM FIELDSTONE SERV. AGREE.	Open	240.00	0.00		
		25-01476	11/13/25	CCTV CASESECURITY CAMERA DPW	Open	1,979.09	0.00		
						2,219.09			
00112	MONTVALE SENIOR CLUB	25-01657	12/17/25	SENIOR ACTIVITIES - VARIOUS	Open	667.00	0.00		
00113	FEDICK, ANDREW	25-01534	12/01/25	REIMB LEAGUE OF MUNIC A/C	Open	150.00	0.00		
00116	VERIZON	25-01675	12/18/25	651-285-414-0001-73 VERIZON	Open	421.94	0.00		
00128	ARROW TREE SERVICE INC.	25-01385	10/27/25	EMERGENCY TREE REMOVAL	Open	3,090.00	0.00		
00135	PASCACK VALLEY MAYORS' ASSOC	25-01684	12/18/25	PASSACK VALLEY MAYORS' ASSOC	Open	1,212.47	0.00		
00139	SCORDO, FRANCES	25-01639	12/16/25	FINAL PETTY CASH	Open	172.04	0.00		
00146	PSE&G CO.	25-01662	12/17/25	PSE&G NOVEMBER 2025	Open	4,598.48	0.00		
00151	LAMENDOLA, BRIAN	25-01452	11/06/25	REIMB CLOTHING ALLOWANCE	Open	239.98	0.00		
00152	COHEN, JOYCE	25-01633	12/12/25	Sympathy Gift -BOH J. Jacobson	Open	120.81	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
00159	AMADO, HERMINIO	25-01601	12/08/25	REIMBURSEMENTS AMADO	Open	1,376.69	0.00		
00217	RIVERSIDE COMMUNICATIONS, LLC	25-01348	10/20/25	PROFESSIONAL SERVICES RENDERED	Open	100.00	0.00		
		25-01568	12/02/25	PROFESSIONAL SERVICES RENDERED	Open	100.00	0.00		
						200.00			
00455	THOMSON REUTERS (WEST, THOMAS)	25-01540	12/01/25	PD ONLINE DB SUPPORT DATA	Open	661.08	0.00		
00497	LEVITZKI, ANN	25-00293	02/21/25	2025 COURT - CELL PHONE	Open	70.61	0.00		B
00503	NJ SERVICE, TESTING &	24-01727	12/06/24	ANNUAL INSPECTION FIRE	Open	1,080.00	0.00		
00541	TECHNICAL FIRE SERVICE INC.	25-01623	12/10/25	ANNUAL FIRE PUMP TESTING	Open	1,300.00	0.00		
00656	STATE OF NJ DEPT OF LABOR W/F	25-01685	12/18/25	UNEMPLOYMENT BENEFITS Q3 2025	Open	58.10	0.00		
00730	BOGGIA, BOGGIA, BETESH	25-00329	03/04/25	2025 LEGAL FEES	Open	1,627.50	0.00		B
00731	COLLIER'S ENGINEERING & DESIGN	24-00955	07/12/24	FOURTH ROUND AFFORD. HOUSING	Open	617.50	0.00		B
		24-01464	10/18/24	NJDOT FY2024 - WOODLAND ROAD	Open	1,980.00	0.00		B
		25-00165	01/27/25	2025 BOROUGH PLANNER	Open	368.75	0.00		B
		25-00202	02/03/25	2025 GENERAL ENGINEERING	Open	5,663.75	0.00		B
		25-00324	02/27/25	NJDOT FY2025 - PARAGON DRIVE	Open	2,112.50	0.00		B
		25-00602	04/30/25	KINDERKAMACK RD & MAGNOLIA AVE	Open	2,047.50	0.00		B
		25-00640	05/09/25	2024 TIER-A MUNICIPAL SEPARATE	Open	3,127.50	0.00		B
		25-01571	12/02/25	Tax Map Maint and Revisions	Open	9,410.00	0.00		
		25-01574	12/02/25	Egan - 203/13 - 7 Lark Lane	Open	977.50	0.00		
		25-01575	12/02/25	Veolia - 1002/7 - 127 Summit	Open	2,090.00	0.00		
		25-01579	12/03/25	Memorial Drive Athletic Field	Open	6,515.00	0.00		
		25-01580	12/03/25	NJDOT FY2026 Grant Application	Open	1,391.25	0.00		
		25-01594	12/05/25	Patterson 1704/26 6 Roberts Rd	Open	442.50	0.00		
		25-01595	12/05/25	Planning Review Dunkin 1901/3	Open	1,588.75	0.00		
		25-01596	12/05/25	4th Round Litigation Support	Open	47.50	0.00		
						38,380.00			
00769	URBAN AUTO SPA	25-01590	12/03/25	CAR WASH SERVICES	Open	51.00	0.00		
00793	CAMPBELL FIRE PROTECTION INC.	25-01460	11/10/25	FIRE EXTINGUISHER INSPECTION	Open	1,239.30	0.00		
00954	DAKOTA EXCAVATING CONTRACTORS	25-01238	09/24/25	GRADING SWIM CLUB FIELD	Open	45,000.00	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
00999	AMAZON.COM SERVICES, INC.	25-01560	12/01/25	OFFICE SUPPLIES	Open	530.85	0.00		
01028	HAWKEN, CHRISTOPHER	25-01498	11/18/25	REIMB CLOTHING ALLOWANCE	Open	84.95	0.00		
		25-01535	12/01/25	REIMB LEAGUE OF MUNICIPAL	Open	100.00	0.00		
						184.95			
01055	VALLEY HEALTH MEDICAL GROUP	25-01490	11/17/25	PHYSICAL EXAMS NEW MEMBERS	Open	350.00	0.00		
01144	METICULOUS CLEANING SERVICES	25-01414	10/30/25	CLEANING OF FIRE HOUSE	Open	285.00	0.00		
01211	TURN OUT UNIFORMS & CO.	25-01449	11/06/25	VLADICK CLOTHING ALLOWANCE	Open	111.00	0.00		
01330	GHASSALI, MICHAEL	25-00102	01/15/25	MAILCHIMP REIMBURSEMENT	Open	150.00	0.00		B
01368	ROBALINO, ERIC	25-01604	12/08/25	REIMB CLOTHING ALLOWANCE	Open	90.96	0.00		
		25-01625	12/10/25	REIMB CLTHG ALLOWANCE	Open	346.98	0.00		
						437.94			
01464	SURENIAN, EDWARDS, BUZAK & NOLAN	25-01430	11/04/25	TRUST - RESERVE FOR HOUSING	Open	2,368.90	0.00		
01471	RICCIARDELLA ELECTRIC INC.	25-01383	10/23/25	THE FARM GREENHOUSE TEMP POWER	Open	632.00	0.00		
		25-01514	11/20/25	DOORBELL AND TV SENIOR CENTER	Open	619.00	0.00		
		25-01515	11/20/25	SERVICE WORK POLICE GARAGE	Open	700.00	0.00		
						1,951.00			
01479	PROMOCENTRIC LLC	25-01358	10/21/25	160Z TRAVEL MUGS	Open	2,341.48	0.00		
01552	WISS LAW PC	25-01481	11/13/25	PROFESSIONAL SERVICES RENDERED	Open	415.40	0.00		
01624	CMRS-FP	25-01522	11/25/25	TAX DEPARTMENT POSTAGE	Open	195.12	0.00		
01643	LORANGER, LISA	25-01583	12/03/25	MAILCHIMP REIMBURSEMENT	Open	110.00	0.00		
01700	JPMONZO MUNICIPAL CONSULTING	25-01463	11/12/25	WEBINAR-Payroll/HR	12/11/25 Open	50.00	0.00		
01724	MOTOROLA SOLUTIONS INC.	25-01253	09/26/25	RADIO INSTALLATION	Open	3,428.27	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
01748	WERBA, JOSEPH	25-01497	11/18/25	REIMB CLOTHING ALLOWANCE	Open	120.60	0.00		
01750	DUBELBEISS, RYAN	25-01605	12/08/25	REIMB CLOTHING ALLOWANCE	Open	244.55	0.00		
01780	BERGEN COUNTY ASSESSORS ASSOC	25-01492	11/17/25	2025 MUNICIPAL ASSESSORS DUES	Open	180.00	0.00		
01828	CGP&H, LLC	25-00339	03/04/25	PROFESSIONAL HOUSING REHAB SVC	Open	450.00	0.00		B
01833	MCGEE, HEATHER (PETTY CASH)	25-01673	12/17/25	REIMB PETTY CASH	Open	158.18	0.00		
01849	NEW JERSEY FIRE EQUIPMENT CO.	24-01601	11/13/24	FIRE EQUIPMENT	Open	18,246.08	0.00		
		25-00969	07/18/25	ANNUAL FLOW TESTING OF SCBA	Open	1,485.00	0.00		
		25-01091	08/18/25	Equip for new engine M3	Open	5,935.00	0.00		
						25,666.08			
01852	REDICARE LLC	25-01578	12/02/25	FIRST AID 60 DAY SERVICE	Open	255.00	0.00		
01854	STALKER RADAR	25-01566	12/02/25	PD REMOTE CONTROL RADAR	Open	420.00	0.00		
01859	ATLANTIC UNIFORM CO.	25-01396	10/28/25	BULLET PROOF VESTS 141 & 145	Open	2,684.00	0.00		
01886	MCGEE, HEATHER	25-01545	12/01/25	REIMB PD SUPPLIES	Open	67.81	0.00		
01915	TGA OF BERGEN COUNTY	25-01436	11/05/25	FALL 2025 PROGRAMS	Open	3,480.00	0.00		
01962	AT&T MOBILITY II LLC	25-01668	12/17/25	PD PATROL PHONES	Open	135.18	0.00		
02038	VOYTUS, JOSEPH	25-01686	12/18/25	MILEAGE JULY - DECEMBER 2025	Open	279.44	0.00		
02059	STRAUSS, CASSIDY	25-01582	12/03/25	POKE A TREE GIFT CARDS	Open	100.00	0.00		
02086	TAYLOR RENTAL	25-01437	11/05/25	TREE LIGHTING TENT	Open	4,535.00	0.00		
02100	ROCHE, CHRIS	25-01654	12/16/25	REIMBURSEMENT FOR EXPENSES	Open	313.47	0.00		
02113	CIBOROWSKI, KASEY	25-01658	12/17/25	2025 Mileage Reimbursement	Open	111.26	0.00		

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Borough of Montvale
Bill List By Vendor Id

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
02141	REGAN, ROBERT T., ESQ.								
		25-00335	03/04/25	2025 RETAINER	Open	5,000.00	0.00		B
		25-01569	12/02/25	Professional Services	Open	2,686.25	0.00		
						<u>7,686.25</u>			
02224	PIERRO, MARK								
		25-01547	12/01/25	REIMB TRAINING CLASS	Open	195.00	0.00		
02256	NEW JERSEY SPORTS ACADEMY								
		25-01438	11/05/25	FALL CHESS LESSONS	Open	1,700.00	0.00		
02264	RP TECH SERVICES								
		25-00425	03/24/25	COMPUTER MAINTENANCE/LICENSING	Open	2,587.80	0.00		B
		25-01330	10/14/25	NEW FIREWALL FOR COMPUTER	Open	1,752.41	0.00		
		25-01567	12/02/25	CYBERSECURITY SOFTWARE	Open	1,394.10	0.00		
						<u>5,734.31</u>			
02273	THIRTY2								
		25-01486	11/17/25	PD 1/4 ZIP SWEATSHIRTS	Open	770.00	0.00		
02329	STEVE'S LAWN & MASONRY LLC								
		25-01388	10/27/25	158 SPRING VALLEY LAWN CUT	Open	900.00	0.00		
02371	MONUMENT CONSERVATION PARTNERS								
		25-01342	10/16/25	OCTAGON HOUSE HISTORIC MARKER	Open	2,275.00	0.00		
02373	CRAFTERS ACRYLIC DISPLAYS, LLC								
		25-01369	10/22/25	ACRYLIC DOOR PANELS FOR UTV	Open	598.00	0.00		
02375	GO ORGANIC								
		25-01417	10/31/25	FERTILIZER SWIM CLUB FIELD	Open	1,150.00	0.00		
02426	VERIZON WIRELESS								
		25-01660	12/17/25	242317487-0001 VERIZON	Open	1,057.68	0.00		
02987	DATA NETWORK SOLUTIONS								
		25-00110	01/16/25	2025 BORO PHONES	Open	2,249.65	0.00		B
03472	AAA EMERGENCY SUPPLY								
		25-01217	09/19/25	FIRE TRUCK REPAIR	Open	3,575.00	0.00		
		25-01403	10/29/25	FIRE DEPARTMENT BOOTS	Open	3,100.00	0.00		
		25-01620	12/10/25	REPAIR OF VENTIS GAS DETECTOR	Open	406.60	0.00		
						<u>7,081.60</u>			
03682	CRUISE, E. K.								
		25-01409	10/30/25	REIMB MEAL & FIREARMS	Open	261.17	0.00		
		25-01455	11/06/25	REIMB FITNESS EQUIPMENT	Open	651.34	0.00		
		25-01624	12/10/25	REIMB CLTHG ALLOWANCE	Open	274.61	0.00		
						<u>1,187.12</u>			
03727	STAPLES INC								
		25-01610	12/09/25	Fire Dept Desk Calendars/Pads	Open	45.78	0.00		

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
03727	STAPLES INC	Continued				
25-01636	12/12/25 Paper Towels	Open	<u>47.78</u>	0.00		
			93.56			
03890	BUSINESS INFORMATION SYSTEMS					
25-01682	12/18/25 DCR REAL-TIME TRANSCRIPTION	Open	2,290.00	0.00		
03930	HAM RADIO OUTLET INC.					
25-01521	11/25/25 OEM EQUIPMENT	Open	314.90	0.00		
03987	MAZZEO, NICHOLAS					
25-01626	12/10/25 REIMB CLOTHING ALLOWANCE	Open	78.00	0.00		
25-01627	12/10/25 REIMB CLOTHING ALLOWANCE	Open	<u>158.96</u>	0.00		
			236.96			
03991	MALESZEWSKI, KRYSTIAN					
25-01496	11/18/25 REIMB CLOTHING ALLOWANCE	Open	119.40	0.00		
25-01600	12/08/25 REIMB CLOTHING ALLOWANCE	Open	<u>297.48</u>	0.00		
			416.88			
04008	GASTON, SCOTT					
25-01539	12/01/25 REIMB CLOTHING ALLOWANCE	Open	68.54	0.00		
Total Purchase Orders:	112	Total P.O. Line Items:	0	Total List Amount:	194,908.56	Total Void Amount: 0.00

Totals by Year-Fund		Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Fund Description	Fund						
CURRENT FUND	2024 4-01	19,373.58	0.00	19,373.58	0.00	0.00	19,373.58
CURRENT FUND	2026 5-01	91,666.34	0.00	91,666.34	0.00	0.00	91,666.34
CAPITAL FUND	C-04	18,731.70	0.00	18,731.70	0.00	0.00	18,731.70
BOA ESCROW ACCOUN	E-08	6,365.00	0.00	6,365.00	0.00	0.00	6,365.00
OTHER TRUST ACCOU	T-03	5,108.84	0.00	5,108.84	0.00	0.00	5,108.84
UNEMPLOYMENT TRUS	T-13	58.10	0.00	58.10	0.00	0.00	58.10
OPEN SPACE TRUST	T-14	48,425.00	0.00	48,425.00	0.00	0.00	48,425.00
RECREATION TRUST	T-19	5,180.00	0.00	5,180.00	0.00	0.00	5,180.00
Year Total:		58,771.94	0.00	58,771.94	0.00	0.00	58,771.94
Total of All Funds:		194,908.56	0.00	194,908.56	0.00	0.00	194,908.56