

**AGENDA
PUBLIC MEETING
BOROUGH OF MONTVALE
Mayor and Council Meeting
July 28, 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

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:

PUBLIC HEARING OF ORDINANCE NO. 2026-1596 AN ORDINANCE APPROPRIATING \$160,000 FROM THE CAPITAL IMPROVEMENT FUND FOR MAJOR VEHICLE REPAIRS AND REHABILITATION, MAJOR ROADWAY REHABILITATION, AND SEWER SYSTEM REHABILITATION

PUBLIC HEARING OF ORDINANCE NO. 2026-1597 AN ORDINANCE APPROPRIATING \$30,000 FROM THE CAPITAL IMPROVEMENT FUND FOR MUNICIPAL INFORMATION TECHNOLOGY AND CYBERSECURITY INFRASTRUCTURE IMPROVEMENTS

INTRODUCTION OF ORDINANCE NO. 2026-1598 AN ORDINANCE AUTHORIZING ENTRY INTO A CORRECTIVE DEED WITH JTZ HOLDINGS, LLC FOR THE PROPERTY IDENTIFIED AS BLOCK 1901, LOT 14
(public hearing 8-25-26)

MEETING OPEN TO PUBLIC:

Agenda Items Only

MEETING CLOSED TO PUBLIC:

Agenda Items Only

MINUTES:

June 30, 2026

CLOSED/EXECUTIVE MINUTES:

June 11, 2026

RESOLUTIONS: NON-CONSENT

144-2026 Authorize The Cancellation 3rd & 4th quarter taxes for the year 2026 and All Future Taxes Due To Granting Of Totally Disabled Veteran Status By Department Of Veterans Affairs – Renee Sanjuan – 1 Mulberry Lane

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.

- 142-2026 Resolution Authorizing Person-To-Person Transfer for Plenary Retail Consumption License from WINE 2021 INC to DAARU KA BUSINESS INC
- 143-2026 A Resolution Approving the Plan and Design for the “Kinderkamack Road and Magnolia Avenue Improvements” Project
- 145-2026 A Resolution Authorizing Settlement Of A Tax Appeal Filed By Village Springs & Montvale Condo Association for the Property Identified as Block 1903, Lot 7.02 on the Official Tax Map of the Borough of Montvale
- 146-2026 Resolution Authorizing A Refund Of Overpayment of Taxes due to a Tax Court Judgement for Block 1902; Lot 4 – 301 W. Grand Ave.
- 147-2026 A Resolution Awarding a Contract to Media Consultants, LLC, as an Extraordinary Unspecifiable Service for MonTVale Studio Management, Content Production and Related Services
- 148-2026 A Resolution Amending Resolution 180-2025 to Increase the “Not To Exceed” Figure for a Professional Service Contract with Applied Earth Solutions, Inc. for Environmental Services at 1 Memorial Drive
- 149-2026 A Resolution Awarding a Contract to Motorola Solutions, Inc. for Police APX8500 Mobile Radio and Related Supplies Pursuant to NJ State Contract 25-TELE-132995

Potential Add-On Resolutions:

- Award Contract – Memorial Drive Improvements
- Award Contract – Microsoft 365 Software
- RP IT Services

BILLS:**REPORT OF REVENUE:****COMMITTEE REPORTS:****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 Public Meeting of the Mayor & Council to be held at 7:30pm on Tuesday, August 25, 2026

**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
ORDINANCE NO. 2026-1596**

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 June 30, 2026 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 July 28, 2026 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 APPROPRIATING \$160,000 FROM THE CAPITAL IMPROVEMENT FUND FOR MAJOR VEHICLE REPAIRS AND REHABILITATION, MAJOR ROADWAY REHABILITATION, AND SEWER SYSTEM REHABILITATION

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

SECTION 1. There is hereby appropriated from the Capital Improvement Fund the following amounts for the following capital purposes:

<u>Capital Purpose</u>	<u>Amount</u>
Major Vehicle Repairs and Rehabilitation	\$15,000
Major Roadway Rehabilitation	\$70,000
Sewer System Rehabilitation	\$75,000
TOTAL APPROPRIATION	\$160,000

SECTION 2. The appropriation for Major Vehicle Repairs and Rehabilitation shall constitute an additional appropriation to the project originally authorized by Ordinance No. 2024-1559, as previously amended by Ordinance No. 2025-1567. The appropriations for Major Roadway Rehabilitation and Sewer System Rehabilitation shall continue the Borough's annual capital funding for those purposes previously authorized by Ordinance Nos. 2025-1568 and 2025-1569, respectively.

SECTION 3. The appropriations authorized herein shall be used exclusively for the capital purposes described above, including all costs incidental thereto, as approved by the Borough Administrator and the Chief Financial Officer.

SECTION 4. The provisions of this ordinance are hereby declared to be severable. If any section, paragraph, subsection or provision of this ordinance shall be adjudged by any court of competent jurisdiction to be invalid, such judgment shall not affect, impair or invalidate the remainder of this ordinance.

SECTION 5. This ordinance shall take effect upon final passage and publication according to law.

MICHAEL GHASSALI, Mayor

ATTEST:
FRANCES SCORDO, Municipal Clerk

INTRODUCTION: 6-30-26

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

ADOPTED: 7-28-26

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

**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
ORDINANCE NO. 2026-1597**

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 June 30, 2026 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 July 28, 2026 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 APPROPRIATING \$30,000 FROM THE CAPITAL IMPROVEMENT FUND
FOR MUNICIPAL INFORMATION TECHNOLOGY AND CYBERSECURITY
INFRASTRUCTURE IMPROVEMENTS**

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 hereby appropriates the sum of \$30,000 for municipal information technology and cybersecurity infrastructure improvements, including the acquisition, installation, configuration and implementation of enterprise software, cybersecurity systems, cloud-based productivity and security platforms, related hardware and equipment, data migration, system integration, consulting services, and all related costs necessary therefor.
- SECTION 2.** The improvement described in Section 1 is hereby authorized as a general capital improvement for the Borough of Montvale.
- SECTION 3.** The expenditure of \$30,000 is hereby appropriated for the purposes stated in Section 1 and shall be funded from the Borough's Capital Improvement Fund.
- SECTION 4.** The capital budget of the Borough is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith.
- SECTION 5.** This ordinance shall take effect upon final passage and publication according to law.

MICHAEL GHASSALI, Mayor

ATTEST :
FRANCES SCORDO, Municipal Clerk

INTRODUCTION: 6-30-26

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

ADOPTED: 7-28-26

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

**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
ORDINANCE NO. 2026-1598**

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 July 28, 2026 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 August 25, 2026 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 did not meet the dates provided within the Deed of Conveyance and the Borough of Montvale extended 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 and entered into a Corrective Deed dated January 8, 2026; and

WHEREAS, JTZ has not met the dates provided with the Corrective Deed dated January 8, 2026, 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 further extend the dates for which JTZ to obtain preliminary site plan approval to December 31, 2026, and extend the date to commence construction at the Property to July 1, 2027.

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 new 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 December 31, 2026, or should the Grantee fail to commence construction on or before July 1, 2027 the Borough of Montvale shall have the right to reacquire the Property by providing Grantee written notice no later than August 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 new Corrective Deed and accompanying documents necessary to effective 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: 7-28-26

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

ADOPTED: 8-25-26

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

**WORK SESSION
MINUTES**

The Work Session Meeting of the Mayor and Council was in the Council Chambers and called to order at 7:34pm. Adequate notification was published in the official newspaper of the Borough of Montvale. 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).

ROLL CALL:

Councilmember Arendacs
Council President Cudequest
Councilmember Koelling

Councilmember Lane
Councilmember Roche
Councilmember Russo-Vogelsang - absent

Also Present: Borough Administrator, Joe Voytus; Borough Attorney, Dave Lafferty; and Municipal Clerk, Fran Scordo

ORDINANCES:

PUBLIC HEARING OF ORDINANCE NO. 2026-1595 CAPITAL ORDINANCE APPROPRIATING \$87,000 FROM THE GENERAL CAPITAL FUND - FUND BALANCE ACCOUNT OF THE BOROUGH OF MONTVALE FOR RECORDS PRESERVATION AND ARCHIVAL SERVICES FOR BOROUGH MINUTE BOOKS AND OFFICIAL RECORDS, A HITCH-MOUNTED VARIABLE MESSAGE SIGN BOARD FOR THE FIRE DEPARTMENT, AND LICENSE PLATE READER CAMERAS FOR THE POLICE DEPARTMENT.

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

SECTION 1. The improvements and acquisitions described in SECTION 2 of this ordinance are hereby authorized as general capital improvements to be made or acquired by the Borough of Montvale, in the County of Bergen, State of New Jersey. For the said improvements and acquisitions or purposes stated in said SECTION 2, there is hereby appropriated the aggregate sum of \$87,000 from the Borough's General Capital Fund-Fund Balance Account.

SECTION 2. The improvements and acquisitions hereby authorized and the purposes for which said appropriation is made as provided in SECTION 1 of this ordinance are as follows:

(a) Records preservation and archival services for Borough minute books and official records, including imaging, digitization, indexing, restoration, binding, preservation systems and all related work and associated expenses therefor, in, by and for the Borough, at an estimated cost of \$26,000.

(b) Acquisition of a hitch-mounted Variable Message Sign (VMS) board for use by the Fire Department, including all related equipment, accessories and associated expenses therefor, in, by and for the Borough, at an estimated

cost of \$22,000.

(c) Acquisition and installation of License Plate Reader cameras and related equipment and technology for use by the Police Department, including all accessories, software, installation and associated expenses therefor, in, by and for the Borough, at an estimated cost of \$39,000.

Total Appropriation: \$87,000.

SECTION 3. The capital budget of the Borough is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith and the resolutions promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director, Division of Local Government Services, are on file with the Borough Clerk and are available for public inspection.

SECTION 4. This ordinance shall take effect after final adoption and publication as provided by law.

Motion to Introduced for second reading Ordinance No. 2026-1595 by Councilmember Roche; seconded by Councilmember Lane; Clerk read by title only.

Motion to open meeting to public by Councilmember Lane; seconded by Councilmember Koelling - All ayes.

No public comment

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

Motion to adopt on Second and Final Reading on the Borough of Montvale's website <http://www.montvale.org/publicnotices> by Councilmember Lane; seconded by Councilmember Roche - All ayes on a roll call vote.

Councilmember Roche asked for clarification regarding the message sign for the Fire Dept.; the BA explained it will be used for emergency calls on the Garden State Parkway

INTRODUCTION OF ORDINANCE NO. 2026-1596 AN ORDINANCE APPROPRIATING \$160,000 FROM THE CAPITAL IMPROVEMENT FUND FOR MAJOR VEHICLE REPAIRS AND REHABILITATION, MAJOR ROADWAY REHABILITATION, AND SEWER SYSTEM REHABILITATION

(public hearing 7-28-26)

A motion to Introduce Ordinance 2026-1596 for first reading was made by Councilmember Roche; seconded by Councilmember Koelling; Clerk read by title only; Councilmember Lane made a motion that this ordinance be passed on first reading and posted on the Borough's website <http://www.montvale.org/publicnotices>; seconded by Councilmember Koelling - a roll call was taken – all ayes

INTRODUCTION OF ORDINANCE NO. 2026-1597 AN ORDINANCE APPROPRIATING \$30,000 FROM THE CAPITAL IMPROVEMENT FUND FOR MUNICIPAL INFORMATION TECHNOLOGY AND CYBERSECURITY INFRASTRUCTURE IMPROVEMENTS
(public hearing 7-28-26)

A motion to Introduce Ordinance 2026-1597 for first reading was made by Councilmember Roche; seconded by Councilmember Koelling; Clerk read by title only; Councilmember Lane made a motion that this ordinance be passed on first reading and posted on the Borough's website <http://www.montvale.org/publicnotices>; seconded by Councilmember Roche - a roll call was taken – all ayes
Councilmember Arendacs asked for clarification, the BA stated this is to upgrade all the computers to be compatible with new version of Microsoft.

MEETING OPEN TO PUBLIC

Agenda Items Only

A motion to open the meeting to the public for agenda items only by Councilmember Lane; seconded by Councilmember Koelling – all ayes

No public comment

MEETING CLOSED TO PUBLIC

Agenda Items Only

A motion to close the meeting to the public for agenda items only by Councilmember Lane; seconded by Councilmember Koelling – all ayes

MINUTES:

June 11, 2026

A motion to accept the minutes by Councilmember Lane; seconded by Councilmember Koelling - all ayes

CLOSED/EXECUTIVE MINUTES:

None

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.

133-2026 A Resolution Authorizing Inclusion In The Bergen County Community Development Program

WHEREAS certain Federal funds are potentially available to the County of Bergen under Title I of the Housing and Community Development Act of 1974, as amended; the HOME Investment Partnership Act of 1990, as amended; and the Emergency Solutions Grant of 2012; and

WHEREAS the current Interlocal Services Cooperative Agreement contains an automatic renewal clause to expedite the notification of the inclusion process; and

WHEREAS each Municipality must notify the Bergen County Division of Community Development of its intent to continue as a participant in the Urban County entitlement programs noted above; and

WHEREAS it is in the best interest of the Municipality of the Borough of Montvale and its residents to participate in said Programs.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Municipality of the Borough of Montvale hereby notifies the Bergen County Division of Community Development of its decision to be included as a participant Municipality in the Urban County entitlement programs being the Community Development Block Grant Program (CDBG), the HOME Investment Partnership Program (HOME), and the Emergency Solutions Grant Program (ESG) for the Fiscal Years 2027, 2028, and 2029 covering the period July 1, 2027 – June 30, 2030; and

BE IT FURTHER RESOLVED that an original copy of this resolution be made available to the Director of the Bergen County Division of Community Development as soon as possible and no later than MONDAY, JULY 20, 2026.

134-2026 A Resolution Authorizing The Execution Of An Agreement With The County Of Bergen To Supersede The Cooperative Agreement Dated July 1, 2024, And Amendments Thereto Establishing The Bergen County Community Development Program

WHEREAS certain Federal funds are potentially available to the County of Bergen under Title I of the Housing and Community Development Act of 1974, as amended; the HOME Investment Partnership Act of 1990, as amended; and the Emergency Solutions Grant of 2012; and

WHEREAS it is necessary to supersede an existing Interlocal Services Cooperative Agreement for the County and its people to benefit from these Programs; and

WHEREAS, an Agreement has been proposed under which the Municipality of the Borough of Montvale and the County of Bergen in cooperation with other Municipalities, will modify an Interlocal Services Program pursuant to N.J.S.A. 40A:65-1 et seq.; and

WHEREAS it is in the best interest of the Municipality of the Borough of Montvale to enter into such an Agreement.

NOW, THEREFORE, BE IT RESOLVED by the Municipality of the Borough of Montvale that the Agreement entitled "Three Year Cooperative Agreement" (an Agreement superseding the Cooperative Agreement dated July 1, 2024 – June 30, 2027) to clarify the planning and implementation procedures and to enable the Municipality to make a Three Year irrevocable commitment to participate in the Community Development Block Grant Program (CDBG), the Home Investment Partnership Program (HOME), and the Emergency Solutions Grant Program (ESG) for the Fiscal Years 2027, 2028, and 2029 covering the period July 1, 2027 – June 30, 2030, be executed by the Mayor and Municipal Clerk in accordance with the provisions of law; and

BE IT FURTHER RESOLVED that this resolution shall take effect immediately in accordance with law and that an original copy be made available to the Director of the Bergen County Division of Community Development as soon as possible and no later than MONDAY, JULY 20, 2026.

135-2026 2026-2028 County of Bergen Municipal Snow Plow Agreement

BE IT RESOLVED, by the Mayor and Council of the Borough of Montvale that the appropriate municipal officials be and are hereby authorized to execute the attached two-year consecutive snow seasons agreement to participate in the 2026-2028 County Snow Plowing Program.

BE IT FURTHER RESOLVED, that the Borough of Montvale shall use the Pascack Valley Department of Public Works and/or contractor to perform the snow/ice pushing and removal control operations on all roads and streets located within the Borough of Montvale.

136-2026 Borough of Montvale Fire Department LOSAP Eligible Individuals

WHEREAS, The Borough of Montvale, has adopted a LOSAP program for the members of the Montvale Fire Department; and

WHEREAS, to be eligible for the annual \$1,617.00 stipend for 2025, totaling \$29,106.00 for the Department, the Montvale Fire Department must meet certain criteria; and

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Montvale that the Borough Treasurer initiate LOSAP payments in the name of those Fire Department members deemed eligible to receive them.

137-2026 A Resolution Awarding a Contract to Storr Tractor Company for a Toro Zmaster 4000 Mower and Related Equipment Pursuant to Bergen County Co-Op Contract BC-BID-24-10

WHEREAS, the Borough of Montvale has a need to acquire one Toro Zmaster 4000 mower and related equipment for use by the Pascack Valley Department of Public Works, consistent with the Shared Services Agreement between Montvale and River Vale; and

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 Montvale is a member of the Bergen County Co-Op; and

WHEREAS, the Borough did solicit a proposal from Storr Tractor Company pursuant to Bergen County Co-Op Contract BC-BID-24-10; and

WHEREAS, Storr did submit a proposal dated January 12, 2026, in the total amount of \$15,515.02; and

WHEREAS, the Borough is desirous of entering into a contract through the Bergen County Co-Op with Storr for this equipment as set forth in the January 12, 2026 proposal attached hereto and incorporated herein by reference; and

WHEREAS, any and all contracts entered into pursuant to this resolution shall remain subject to review and approval as to form by the Borough Attorney; and

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

NOW, THEREFORE, BE IT RESOLVED that the Borough of Montvale does hereby award the above-referenced contract pursuant to Bergen County Co-Op Contract BC-BID-24-10, as follows:

Vendor	Contract Amount
Storr Tractor Company 3191 US 22 Branchburg, New Jersey 08876	\$15,515.02

138-2026 A Resolution Authorizing the Re-Affirmation Of The Policy & Procedures Manual Of The Municipality

WHEREAS, the Municipality has a Policies & Procedures Manual which has been established to ensure Employees and prospective Employees are treated in a manner consistent with all applicable employment laws, regulations and protocols; and

WHEREAS, the Borough places great value and consideration in relation to the health, well-being and safety of its Employees.

WHEREAS, said Manual is also in accordance with the requirements promulgated by the Bergen County Municipal Joint Insurance Fund and under the auspices of the New Jersey Municipal Excess Liability Fund; and

WHEREAS, the JIF has recommended adopting a new Policy to govern AI usage, and to adopt amended policies concerning the Family and Medical Leave Act (FMLA) and New Jersey Family Leave Act (FLA); and

WHEREAS, *other provisions have been edited for clarity or to conform to current practice.*

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Montvale, County of Bergen, State of New Jersey the Manual previously adopted by Resolution is hereby reaffirmed to serve as the Borough's Policies and Procedures serving and applying to every Employee, Volunteer, Elected & Appointed Official and Independent Contractor(s) serving the Municipality; and

BE IT FURTHER RESOLVED, the Borough will continue to monitor changes in Federal and State Statutes and Regulations to ensure continued compliance with applicable laws, regulations and policies that impact the employment practices of the Municipality; and

BE IT FURTHER RESOLVED, a certified copy of this Resolution shall be maintained on file in the Clerk's office and shall also be forwarded to Professional Insurance Associates, 429 Hackensack Street, P.O. Box 818 Carlstadt, NJ 07072, Risk Management Consultant to the Municipality.

139-2026 A Resolution Approving a Contract with Foveonics Document Solutions Pursuant to ESCNJ Contract #65MCESCCPS for Digitizing Mayor and Council and Planning Board Meeting Minutes

WHEREAS, the Borough has a need to procure the services necessary to digitize and preserve the minute books for the Mayor and Council and Planning Board to improve both internal and external access and ensure business continuity in the event of a disaster; and

WHEREAS, the Borough did solicit a proposal from Foveonics Document Solutions pursuant to ESCNJ Contract #65MCESCCPS dated October 9, 2025, to perform these services; and

WHEREAS, pursuant to Section 11 of the Local Public Contracts Law, N.J.S.A. 40A:11-11, the Borough is a member of a cooperative pricing system for the provision of goods and services with the Educational Services Commission of New Jersey ("ESCNJ"), formerly known as the Middlesex County Educational Services Commission; and

WHEREAS, the Borough is desirous of entering into a contract through ESCNJ with Foveonics for the above-described services, as set forth in the October 9, 2025 Proposal attached hereto and incorporated herein by reference; and

WHEREAS, any and all contracts entered into pursuant to this resolution shall remain subject to review and approval as to form by the Borough Attorney; and

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

NOW, THEREFORE, BE IT RESOLVED that the Borough of Montvale does hereby award the above-referenced contract pursuant to ESCNJ Contract #65MCESCCPS, as follows:

Vendor	Contract Amount
Foveonics Document Solutions	\$25,032.73 (Full digitization, one-time fee)
99 Grayrock Road	\$100 (Images on Hard Drive, one-time fee)
Clinton, NJ 08809	\$240 (Storage cost, per year)
	\$420 per year (Repository cost, per year)

BE IT FURTHER RESOLVED that the Mayor, Borough Clerk, and all other appropriate officials, officers and employees are hereby directed, authorized and empowered to take all steps necessary to effectuate the provisions and purposes of this resolution.

140-2026 A Resolution Approving the Plan and Design for the "NJDOT LAIF2024 & NJDOT FY2026 – Memorial Drive Improvements" Project and Authorizing the Receipt of Bids

WHEREAS, N.J.S.A. 59:4-6 provides in pertinent part that neither the public entity nor a public employee is liable for an injury caused by the plan or design of public property or any improvement thereto where the plan or design was approved in advance of construction by the governing body or a public employee exercising discretionary authority on its behalf or where such plan or design was prepared in conformity with standards previously approved by the governing body; and

WHEREAS, certain improvements described herein have been designed by Colliers Engineering and Design (the "Design Professional"); and

WHEREAS, this project is subject to the requirements of the New Jersey Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq. which mandates public bidding for contracts exceeding the bid threshold; and

WHEREAS, the Borough of Montvale wishes to memorialize its approval of said design and authorize the receipt of bids for such project.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Montvale as follows:

1. The plans and specifications entitled "NJDOT LAIF2024 & NJDOT FY2026 – Memorial Drive Improvements" prepared by Colliers Engineering & Design dated 4/30/2026 last revised 6/16/2026 are hereby approved.
2. The Borough Clerk is hereby authorized to publish notice for the receipt of bids, pursuant to bid specifications prepared by the Design Professional.
3. The bids shall be opened and publicly read at a date and time to be set forth in the notice to bidders in compliance with the timing requirements of the Local Public Contracts Law, N.J.S.A. 40A:11-1, et seq.
4. The Mayor and Council anticipate awarding the contract for this project at its public meeting on July 28, 2026, or at a special meeting held for such purpose, subject to compliance with bid review requirements.
5. Upon the completion of the improvements described herein above, the Design Professional shall inspect said improvements and certify to the Borough Council, before final payment is made for same, that said improvements have been constructed in accordance with the above-referenced plans, specifications and design.
6. The Borough Clerk shall archive this Resolution in a manner consistent with the purpose of perpetually documenting governmental immunity in the event of any claim based upon the plan, design or construction of the improvement.

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

ADD-ON RESOLUTION

141-2026 A Resolution Awarding a Contract to Liberty Parks & Playgrounds for a Steelworx Gable Pavilion for Huff Park Pursuant to ESCNJ Contract 24/25-01 and Awarding a Contract for Additional Tongue & Groove Roof Decking and Installation of a Concrete Pad Pursuant to N.J.S.A. 40A:11-6.1

WHEREAS, the Borough has a need to procure the necessary materials and labor to install a new 30' x 34' pavilion at the Montvale Community Garden; and

WHEREAS, the Borough did solicit a proposal from Liberty Parks & Playgrounds pursuant to ESCNJ Contract 24/25-01, Playground Equipment; and

WHEREAS, Liberty did submit three proposals dated May 8, 2026, for the pavilion including optional tongue and groove ceiling, and all labor and materials necessary for site preparation, pouring the concrete foundation and installation of the pavilion, in the total amount of \$148,505.63; and

WHEREAS, pursuant to Section 11 of the Local Public Contracts Law, N.J.S.A. 40A:11-11, the Borough is a member of a cooperative pricing system for the provision of goods and services with the Educational Services Commission of New Jersey ("ESCNJ"), formerly known as the Middlesex County Educational Services Commission; and

WHEREAS, the Borough is desirous of entering into a contract through ESCNJ with Liberty for the base model pavilion plus installation, as set forth in the May 8, 2026 proposal attached hereto and incorporated herein by reference; and

WHEREAS, the Borough is desirous of entering into a contract with Liberty for the optional tongue & groove roof ceiling and the concrete pad labor and materials pursuant to N.J.S.A. 40A:11-6.1, pursuant to the additional May 8, 2026 proposals attached hereto and incorporated herein by reference; and

WHEREAS, the solicitation of competing proposals for the tongue & groove roof ceiling and concrete pad installation was deemed not to be practicable due to the required proprietary nature of the materials required for the roof ceiling and the integrated nature of the labor required for installation of the concrete pad and the pavilion; and

WHEREAS, any and all contracts entered into pursuant to this resolution shall remain subject to review and approval as to form by the Borough Attorney; and

WHEREAS, this purchase is and shall be funded by a generous grant from the Oritani Foundation; and

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

NOW, THEREFORE, BE IT RESOLVED that the Borough of Montvale does hereby award the above-referenced contract pursuant to ESCNJ 24/25-01, as follows:

Vendor	Contract Amount
Liberty Parks & Playgrounds	\$119,439.63 (base model plus installation)
P.O. Box 52	\$13,566.00 (optional tongue & groove ceiling)
Stratford, NJ 08084	<u>\$15,500.00 (concrete pad labor and materials)</u>
	\$148,505.63 (total)

BE IT FURTHER RESOLVED that the Mayor, Borough Clerk, and all other appropriate officials, officers and employees are hereby directed, authorized and empowered to take all steps necessary to effectuate the provisions and purposes of this resolution.

Introduced by: Councilmember Lane; seconded by Councilmember Koelling - 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

ENGINEER'S REPORT: Nick Chelius

No Report

ATTORNEY REPORT: Dave Lafferty

No Report

ADMINISTRATOR REPORT: Joe Voytus

No Report

UNFINISHED BUSINESS:

- Bergen County Open Space Grant – change scope of work – Major Field

The BA, stated that we received 2 grants for Major Field and Flagg Field, the cost of the improvements exceeded our expectations. The BA, asked if council would like to change the scope of work to accommodate the grant money for example change bleachers, the backstop etc. It was decided by councilmembers to get a proposal first before making a decision.

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.

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

Nick Napolitano, 9 Hope Street

Mr. Napolitano is concerned with the use of license plate readers; he mentioned the software brand of FLOCK; he stated it logs all information of you, your car, it also tracks time and place when you drive pass one of these cameras; the data is being shared with other agencies;

A motion to close meeting to the public by Councilmember Lane; seconded by Councilmember Roche – all ayes

ADJOURNMENT:

Motion to adjourn by Councilmember Lane; seconded by Councilmember Roche – all ayes

Meeting adjourned at 8:10pm

Regular Meeting of the Mayor & Council will be held at 7:30pm on Tuesday July 28, 2026

Respectfully submitted, Frances Scordo, Municipal Clerk

**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 144-2026**

RE: Authorize The Cancellation 3rd & 4th quarter taxes for the year 2026 and All Future Taxes Due To Granting Of Totally Disabled Veteran Status By Department Of Veterans Affairs – Renee Sanjuan – 1 Mulberry Lane

WHEREAS, this resolution authorizes the municipality to cancel property taxes for the 3rd and 4th quarter of 2026 and for all future taxes due to the granting of totally disabled veteran status by the Department of Veterans Affairs per the Department's letter attached to the original resolution, for Renee Sanjuan. Mrs. Sanjuan is the owner of 1 Mulberry Lane, Block 1504, Lot 12; and

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Montvale, County of Bergen, New Jersey, that the Tax Collector be and is hereby authorized to cancel 3rd and 4th quarter property taxes for the year 2026 and all future taxes as per the above.

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

Adopted: July 28, 2026

ATTEST:

APPROVED:

Frances Scordo
Municipal Clerk

Michael Ghassali
Mayor

**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 142-2026**

RE: Resolution Authorizing Person-To-Person Transfer for Plenary Retail Consumption License from WINE 2021 INC to DAARU KA BUSINESS INC

WHEREAS, an application has been filed for a Person-to-Person Transfer of Plenary Retail Consumption License Number 0236-44-001-007, heretofore issued to WINE 2021 INC for premise located at 14 S. Kinderkamack Road, Units 4 and 5, Montvale, NJ 07645; and

WHEREAS, the submitted application form is complete in all respects, the transfer fees have been paid, and the license has been properly renewed for the current license term;

WHEREAS, the applicant is qualified to be licensed according to all standards established by Title 33 of the New Jersey Statutes, regulations promulgated thereunder, as well as pertinent local ordinances and conditions consistent with Title 33;

WHEREAS, the applicant has disclosed and the issuing authority reviewed the source of all funds used in the purchase of the licensed business and all additional financing obtained in connection with the license business;

WHEREAS, advertising requirements have been satisfied which are attached to the original of this resolution and no objections to the transfer were submitted to the Municipal Clerk; and

BE IT RESOLVED, that the Borough of Montvale Governing Body does hereby approve, effective July 28, 2026, the transfer of the aforesaid Plenary Retail Consumption License to DAARU KA BUSINESS INC, and does hereby direct the Municipal Clerk to endorse the license certificate to the new ownership as follows: "This license, subject to all its terms and conditions, is hereby transferred to DAARU KA BUSINESS INC, located at 14 S. Kinderkamack Road, Units 4 and 5, Montvale, NJ 07645 effective July 28, 2026."

NOW, THEREFORE BE IT RESOLVED, the Municipal Clerk shall forward a certified copy of this resolution to the Division of Alcohol Beverage Control and to Robert L. Falkenstern, Esq, of The Law Offices of Stephen P. Sinisi, Esq., LLC on behalf of DAARU KA BUSINESS INC.

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

Adopted: July 28, 2026

ATTEST:

APPROVED:

Frances Scordo
Municipal Clerk

Michael Ghassali
Mayor

**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 143-2026**

Re: A Resolution Approving the Plan and Design for the “Kinderkamack Road and Magnolia Avenue Improvements” Project

WHEREAS, N.J.S.A. 59:4-6 provides in pertinent part that neither the public entity nor a public employee is liable for an injury caused by the plan or design of public property or any improvement thereto where the plan or design was approved in advance of construction by the governing body or a public employee exercising discretionary authority on its behalf or where such plan or design was prepared in conformity with standards previously approved by the governing body; and

WHEREAS, certain improvements described herein have been designed by Colliers Engineering and Design (the “Design Professional”); and

WHEREAS, the Borough of Montvale wishes to memorialize its approval of said design.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Montvale as follows:

1. The plans and specifications entitled **Kinderkamack Road and Magnolia Avenue Improvements** prepared by Colliers Engineering & Design dated 6/10/2025, last revised 11/3/2025, are hereby approved.
2. Upon the completion of the improvements described herein above, the Design Professional or the Inspector assigned to the project by the County of Bergen shall inspect said improvements and certify to the Borough Council, before final payment is made for same, that said improvements have been constructed in accordance with the above-referenced plans, specifications and design.
3. The Borough Clerk shall archive this Resolution in a manner consistent with the purpose of perpetually documenting governmental immunity in the event of any claim based upon the plan, design or construction of the improvement.

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

Adopted: July 28, 2026

ATTEST:

APPROVED:

Frances Scordo
Municipal Clerk

Michael Ghassali
Mayor

**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 145-2026**

RE: A Resolution Authorizing Settlement Of A Tax Appeal Filed By Village Springs & Montvale Condo Association for the Property Identified as Block 1903, Lot 7.02 on the Official Tax Map of the Borough of Montvale

WHEREAS, the aforesaid Tax Appeal involves the property located at Paragon Drive, and is identified as Block 1903, Lot 7.02 on the tax assessment map of the Borough (hereinafter the "subject property") under Docket No. 004855-2025; and

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

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

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

BE IT FURTHER RESOLVED, that the Tax Collector is hereby authorized to refund Village Springs & Montvale Condo Association c/o Zipp & Tannenbaum, LLC, 280 Raritan Center Parkway, Edison, NJ 08837 in the amount of \$25,453.96

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

Adopted: July 28, 2026

ATTEST:

APPROVED:

Frances Scordo
Municipal Clerk

Michael Ghassali
Mayor

**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 146-2026**

RE: Resolution Authorizing A Refund Of Overpayment of Taxes due to a Tax Court Judgement for Block 1902; Lot 4 – 301 W. Grand Ave.

WHEREAS, the owners of Block 1902 Lot 4, 301 W. Grand Ave., Montvale, NJ has been successful in their appeal to The Tax Court of New Jersey and having agreed upon a settlement adjusting their assessed value; and

WHEREAS, this has resulted in an overpayment of their property tax for the year 2024 in the amount of **\$2,515.00**; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Montvale, that the Tax Collector be authorized to refund the overpayment of property taxes in the amount of **\$2,515.00** for the year **2024** to the owner of record, 301 Grand Ave LLC c/o Spiotti & Associates, P.C., 612 Godwin Ave., Midland Park, NJ 07432

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

Adopted: July 28, 2026

ATTEST:

APPROVED:

Frances Scordo
Municipal Clerk

Michael Ghassali
Mayor

**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 147-2026**

RE: A Resolution Awarding a Contract to Media Consultants, LLC, as an Extraordinary Unspecifiable Service for MontVale Studio Management, Content Production and Related Services

WHEREAS, the Borough of Montvale is desirous of engaging the services of a professional and reputable company to manage, create content and provide related services concerning the MontVale Studio in order to better serve Borough officials and residents; and

WHEREAS, such services are exempt from public bidding requirements pursuant to *N.J.S.A. 40A:11-5(a)(ii)* and *N.J.A.C. 5:34-2.1* as "extraordinary unspecifiable services"; and

WHEREAS, the Borough has received a proposal to provide such services from Media Consultants, LLC (the "MC Proposal") it has been determined that Media Consultants is essential to the Montvale Cable Access Studio; and

WHEREAS Media Consultants demonstrates the expertise and has proven its reputation in the specialty of television studio management, content production and related services which is essential during this time of the global pandemic; and

WHEREAS, the Council is therefore desirous of awarding a contract to Media Consultants, LLC to perform the above-referenced services for a period of one (1) year, for the prices and on the terms set forth in the Media Consultants Proposal; and

WHEREAS, because the value of this contract exceeds the Borough's applicable pay-to-play threshold, it shall be awarded pursuant to the "alternative" provisions of *N.J.S.A. 19:44A-20.4*, et seq., and Media Consultants has provided a Business Entity Disclosure Certification and all other appropriate documentation pertaining to same.

BE IT FURTHER RESOLVED that the pricing for this contract shall be for a total of \$51,399.00 as set forth in the proposal and shall be for a term of one (1) year commencing May 1st 2026 through April 30, 2027.

BE IT FURTHER RESOLVED that the Mayor and Borough Clerk, and all other appropriate officials, shall be and are hereby authorized to execute all contract documents necessary to effectuate the purposes of this resolution, subject to approval as to form by the Borough Attorney.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Montvale that a contract is hereby awarded to Media Consultants, LLC for of television studio management, consent production and related services, for the prices and on the terms set forth in the Proposal submitted by Media Consultants, LLC entitled "Borough of MontVale Studio Management Proposal" for the Borough of Montvale which is hereto attached to the original of his resolution.

BE IT FURTHER RESOLVED, that a copy of this resolution be posted to the Borough's website <http://www.montvalenj.gov/publicnotices> , be on file, available for public inspection, in the office of the Municipal Clerk, located at the Municipal Complex, 12 DePiero Drive, Montvale, NJ 07645.

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

Adopted: July 28, 2026

ATTEST:

APPROVED:

Frances Scordo
Municipal Clerk

Michael Ghassali
Mayor

Media Consultants LLC

6 Woodlands Hills Drive Sussex NJ 07461

P (973) 670-5638 F (973) 702-7618

533886240653 Borough of Montvale ... Studio Management Proposal 5/1/2026 –
4/30/27

COUNCIL STUDIO & FIELD SUPPORT:

Meeting Coverage: Crewing with Borough staff & production of one regularly scheduled meetings per month and special meetings. Media Consultants will provide two technical positions per meeting.

Channel Playback & Scheduling: Importing & formatting of internal and external content as directed, creation of a dynamic programming grid to raise resident awareness. Schedule all meetings as well as special events to channels and web. Also program VOD to website.

Community Bulletin Board: Creation & posting of borough approved announcements

Studio Show Production: Monthly coordination, preparation & production of one studio day (maximum of four programs per day) Media Consultants will provide technical studio and control room staffing.

Community Event Coverage: Field camera coverage and post production services of six borough designated events during the calendar year

Volunteer Coordination & Training: Coordination of volunteers to meet the needs of the MonTVale studio and annual open house and training sessions for interested volunteers

TERMS OF AGREEMENT:

In exchange for the production support detailed above, the Borough of Montvale agrees to pay Media Consultants LLC an annual figure of \$51,399.00 annually billed quarterly as follows:

\$12,849.00. . . First Payment 8/1/2026

\$12,849.00. . . Second Payment 11/1/2026

\$12,849.00. . . Third payment 2/1/2027

\$12,849.00 Forth Payment 5/1/2027

*Both parties reserve the right to cancel this agreement given 60-day written notice.

**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 148-2026**

RE: A Resolution Amending Resolution 180-2025 to Increase the "Not To Exceed" Figure for a Professional Service Contract with Applied Earth Solutions, Inc. for Environmental Services at 1 Memorial Drive

WHEREAS, the Borough of Montvale has deemed it necessary to engage the professional environmental services for the closure of one 500-gallon waste oil regulated Underground Storage Tank located at 1 Memorial Drive; and

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

WHEREAS, the Borough previously entered into a contract with Applied Earth Solutions, Inc., with offices located at 1168 State Route 34, Aberdeen, NJ 07747, to provide the environmental site investigation and tank closure; and

WHEREAS, testing revealed certain levels of chemicals that required additional remediation and reporting; and

WHEREAS, the Borough previously increased the "Not To Exceed" figure to \$17,000 pursuant to Resolution No. 113-2026 to allow them to perform this additional work; and

WHEREAS, the Borough is desirous of increasing the "Not To Exceed" figure on the contract with Applied Earth Solutions to allow them to close out the project and obtain a Response Action Outcome (RAO) from the NJDEP; and

WHEREAS, the Certified Municipal Finance Officer has certified that funds have been appropriated and are available for this purpose.

NOW, THEREFORE BE IT RESOLVED by the Borough of Montvale that the Borough hereby amends Resolution No. 180-2025 and Resolution No. 113-2026 to increase the "Not To Exceed" figure for Applied Earth Solutions to a total of \$25,000.00; and

BE IT FURTHER RESOLVED, that a copy of this resolution be published in accordance with applicable law and be on file and available for public inspection, in the office of the Municipal Clerk, located at the Municipal Complex, 12 DePiero Drive, Montvale, NJ 07645.

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

Adopted: July 28, 2026

ATTEST:

APPROVED:

Frances Scordo
Municipal Clerk

Michael Ghassali
Mayor

**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 149-2026**

RE: A Resolution Awarding a Contract to Motorola Solutions, Inc. for Police APX8500 Mobile Radio and Related Supplies Pursuant to NJ State Contract 25-TELE-132995

WHEREAS, the Borough has a need to procure an APX8500 Mobile Radio and Related Supplies for use by the Police Department; 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 25-TELE-132995; and

WHEREAS, Motorola submitted a proposal to the Borough, a copy of which is attached hereto, in the total amount of \$8,982.89; 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. for the APX8500 Mobile Radio and Related Supplies pursuant to State Contract 25-TELE-132995.
2. The Mayor, Borough Clerk and/or Borough Administrator are hereby directed, authorized and empowered to execute an agreement with Motorola Solutions, Inc., consistent with this resolution.
3. This resolution shall take effect immediately.

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

Adopted: July 28, 2026

ATTEST:

APPROVED:

Frances Scordo
Municipal Clerk

Michael Ghassali
Mayor



QUOTE-3712231
Montvale PD (APX8500) 04

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

Quote Date:07/07/2026
Expiration Date:09/05/2026
Quote Created By:
James Zwolinski
jzwolinski@goosetown.com

End Customer:
MONTVALE, BOROUGH OF
Chris Hawkin

Contract: 40177 - 25-TELE-132995 NJ

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
APX™ 8500						
1	M37TSS9PW1CN	APX8500 ALL BAND MP MOBILE	1	\$6,558.00	\$4,918.50	\$4,918.50
1a	G996AS	SOFTWARE LICENSE ENH: OVER THE AIR PROVISIONING	1	\$118.00	\$88.50	\$88.50
1b	GA00580AA	ADD: TDMA OPERATION	1	\$530.00	\$397.50	\$397.50
1c	GA01513AB	ADD: ALL BAND MOBILE ANTENNA (7/8/V/U)	1	\$112.00	\$84.00	\$84.00
1d	G51AT	SOFTWARE LICENSE ENH:SMARTZONE	1	\$1,766.00	\$1,324.50	\$1,324.50
1e	G78AT	ENH: 3 YEAR ESSENTIAL SVC	1	\$288.00	\$288.00	\$288.00
1f	GA01606AA	ADD: NO BLUETOOTH/ WIFI/GPS ANTENNA NEEDED	1	\$0.00	\$0.00	\$0.00
1g	B18CR	ADD: AUXILIARY SPKR 7.5 WATT APX	1	\$71.00	\$53.25	\$53.25
1h	G444AH	ADD: APX CONTROL HEAD SOFTWARE	1	\$0.00	\$0.00	\$0.00
1i	G67EH	ADD: REMOTE MOUNT E5 MP	1	\$350.00	\$262.50	\$262.50
1j	GA01517AA	DEL: NO J600 ADAPTER CABLE NEEDED	1	\$0.00	\$0.00	\$0.00
1k	G806BL	SOFTWARE LICENSE ENH: ASTRO DIGITAL CAI OP APX	1	\$607.00	\$455.25	\$455.25
1l	GA01670AA	ADD: APX E5 CONTROL HEAD	1	\$767.00	\$575.25	\$575.25
1m	W22BA	ADD: STD PALM MICROPHONE APX	1	\$85.00	\$63.75	\$63.75



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

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
1n	QA09113AB	ADD: BASELINE RELEASE SW	1	\$0.00	\$0.00	\$0.00
1o	G193AK	ADD: ADP ONLY (NON-P25 CAP COMPLIANT) (US ONLY)	1	\$0.00	\$0.00	\$0.00
1p	G361AH	SOFTWARE LICENSE ENH: P25 TRUNKING SOFTWARE APX	1	\$353.00	\$264.75	\$264.75
2	LSV00Q00202A	DEVICE PROGRAMMING	1	\$207.14	\$207.14	\$207.14

Grand Total

\$8,982.89(USD)

Notes:

- Customer to install
Goosetown to program.
- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices.



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	\$7,464,826.31	Bill List Wire 7/28/2026
	<u>\$695,583.54</u>	Wires/Manual Checks
Current TOTAL	\$8,160,409.85	
Capital	\$39,803.49	Bill List Wire 7/28/2026
Escrow	\$12,927.50	Bill List Wire 7/28/2026
Unemployment Trust	265.50	Bill List Wire 7/28/2026
Housing Trust	\$39,027.78	Bill List Wire 7/28/2026
General Trust	\$38,412.89	Bill List Wire 7/28/2026
Dog Trust	\$2.40	Bill List Wire 7/28/2026
Recreation Trust	\$1,331.60	Bill List Wire 7/28/2026
	TOTAL \$8,292,181.01	

*This resolution was adopted by the Mayor and Council of Montvale
at a meeting held on 7/28/26*

Introduced by: _____

Approved: 7/28/26

Seconded by: _____

Michael Ghassali, Mayor

ATTEST:

Frances Scordo, Municipal Clerk

MANUAL/VOID CHECKS - WIRES
July 28, 2026

<u>Check #</u>	<u>PO #</u>	<u>Date</u>	<u>Vendor/Transaction</u>	<u>Amount</u>
WIRE		6/11/26	Payroll Account	\$223,085.36
WIRE		6/11/26	Salary Deduction Account	\$122,718.31
WIRE		6/11/26	FSA Account	\$80.00
WIRE		7/10/26	Payroll Account	\$220,819.18
WIRE		7/10/26	Salary Deduction Account	\$122,205.69
WIRE		7/10/26	FSA Account	\$80.00
961		7/1/26	BC Soil	\$1,025.00
962		7/1/26	Allied Telecom (OEM)	\$5,570.00
Total				<u><u>\$695,583.54</u></u>

July 23, 2026
04:29 PM

Borough of Montvale
Bill List By Vendor Id

Page No: 1

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

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
00016	AZCONA AND ASSOCIATES, LLC	26-00740	06/22/26	MEDIATION FOR K SOSA	Open	625.00	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			
00022	BERGEN CTY MUNICIPAL JIF	26-00003	01/05/26	2026 LIABILITY & WORK COMP INS	Open	144,081.00	0.00		B
00023	BERGEN CTY UTILITIES AUTHORITY	26-00305	03/13/26	2026 SEWER SERVICE CHARGES	Open	280,854.00	0.00		B
00046	COUNTY OF BERGEN, TREASURER	26-00119	01/21/26	2026 COUNTY TAXES	Open	1,818,262.22	0.00		B
00047	D & E UNIFORM	26-00457	04/15/26	PD CLOTHING ALLOWANCE	Open	240.00	0.00		
		26-00628	05/26/26	PD CLOTHING HAWKEN & HANNA	Open	255.00	0.00		
		26-00640	05/27/26	BONILLA CLTHG ALLOWANCE	Open	60.00	0.00		
						555.00			
00071	VEOLIA (SUEZ)	26-00128	01/22/26	2026 FIRE HYDRANTS	Open	17,744.30	0.00		B
00083	ADP, Inc	26-00162	02/03/26	PAYROLL SERVICES	Open	2,058.09	0.00		B
00086	RAMSEY HARDWARE & PAINT	26-00662	06/02/26	Boro Car Magnets 3	Open	149.97	0.00		
00094	RECYCLE AWAY, LLC	26-00558	05/07/26	DOUBLE RECYCLING STATION	Open	14,975.13	0.00		
00097	CABLEVISION	26-00804	07/09/26	07873-240495-01-5 OPTIMUM	Open	195.99	0.00		
		26-00805	07/09/26	07873-218840-01-0 OPTIMUM	Open	27.70	0.00		
		26-00827	07/15/26	07873-109890-01-7 OPTIMUM	Open	161.39	0.00		
		26-00828	07/15/26	07873-204461-01-0 OPTIMUM	Open	27.70	0.00		
						412.78			
00104	MONTVALE BOARD OF EDUCATION	26-00008	01/05/26	2026 LOCAL SCHOOL TAXES	Open	2,931,500.00	0.00		B

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
00112	MONTVALE SENIOR CLUB	26-00774	06/30/26	MOTHERS DAY & SEASONS LUNCHEON	Open	13,652.72	0.00		
00116	VERIZON	26-00678	06/10/26	651-285-414-0001-73 VERIZON	Open	618.18	0.00		
		26-00806	07/09/26	651-285-414-0001-73 VERIZON	Open	618.18	0.00		
						<u>1,236.36</u>			
00125	NORTHWEST BERGEN REGIONAL	26-00012	01/05/26	2026 HEALTH SERVICES	Open	7,114.00	0.00		B
00137	PASCACK VALLEY REGIONAL HS DST	26-00009	01/05/26	2026 REGIONAL SCHOOL TAXES	Open	1,466,763.09	0.00		B
00139	SCORDO, FRANCES	26-00833	07/16/26	PETTY CASH FOR JUNE/JULY	Open	427.81	0.00		
00146	PSE&G CO.	26-00851	07/20/26	PSE&G JUNE 2026	Open	1,350.08	0.00		
00166	MUNIDEX, INC.	26-00831	07/16/26	UPGRADE BINGO/RAFFLE SOFTWARE	Open	2,400.00	0.00		
00174	TRI-BORO AMBULANCE CORP.	26-00861	07/21/26	2026 ANNUAL DONATION	Open	40,000.00	0.00		
00183	LINCOLN NAT'L LIFE INS CO	25-01563	12/01/25	Fire Dept 2025 LOSAP	Open	29,106.00	0.00		
00186	PRIMEPAY, LLC	26-00783	07/02/26	2026 FSA FEES	Open	132.25	0.00		B
00215	TOWNSHIP OF RIVER VALE	26-00019	01/06/26	2026 PASCACK VALLEY DPW	Open	192,178.80	0.00		B
00250	FIRE AND SAFETY SERVICES LTD	25-00817	06/12/25	AQNNUAL SERVICE M-1	Open	3,100.00	0.00		
		26-00707	06/16/26	REPAIR M3	Open	<u>1,337.99</u>	0.00		
						4,437.99			
00258	ROCKLAND ELECTRIC COMPANY	26-00840	07/17/26	ROCKLAND ELECTRIC JUNE 2026	Open	31,412.06	0.00		
00326	LANGUAGE LINE SERVICES	26-00712	06/16/26	INTERPRETING SERVICES	Open	28.90	0.00		
00329	NJ STATE DEPT. OF HEALTH	26-00799	07/08/26	STATE DOG LICENSING FEE 6/2026	Open	2.40	0.00		
00339	GATES FLAG AND BANNER CO., INC.	26-00665	06/02/26	2 banners+ Shipping	Open	235.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
00426	TREASURER, STATE OF NEW JERSEY								
	26-00771	06/30/26	QRTLY MARRIAGE LICENSE REPORT	Open	200.00	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	103,494.00	0.00			B
00578	TREASURER, STATE OF NJ DCA								
	26-00780	07/02/26	2nd QUARTER DCA REPORT	Open	27,482.00	0.00			
00699	ATLANTIC TOMORROWS OFFICE								
	26-00832	07/16/26	COPIER USAGE	Open	910.74	0.00			
00730	BOGGIA,BOGGIA,BETESH								
	26-00271	03/04/26	2026 LEGAL FEES	Open	1,147.00	0.00			B
00731	COLLIER'S ENGINEERING & DESIGN								
	24-01464	10/18/24	NJDOT FY2024 - WOODLAND ROAD	Open	190.00	0.00			B
	25-01353	10/20/25	Tax Map Maint. & Revisions	Open	600.00	0.00			B
	25-01681	12/18/25	Continued Services Affordable	Open	50.00	0.00			B
	26-00248	02/26/26	2026 General Engineering	Open	6,930.00	0.00			B
	26-00253	02/26/26	2026 Borough Planner	Open	650.00	0.00			B
	26-00312	03/16/26	2025 MS4 Annual Reporting	Open	387.50	0.00			B
	26-00473	04/16/26	Cont. 4th Round Afford Housing	Open	1,767.50	0.00			B
	26-00522	04/29/26	Stormwater Watershed Impr Plan	Open	1,665.00	0.00			B
	26-00644	05/28/26	Professional Services Rendered	Open	900.00	0.00			
	26-00646	05/28/26	Professional Services Rendered	Open	1,087.50	0.00			
	26-00700	06/11/26	2026 NJDOT Memorial Dr Imprv	Open	18,328.75	0.00			B
	26-00814	07/13/26	2026 Riverside Co-op Paving	Open	3,287.24	0.00			B
	26-00819	07/13/26	Huff Park Shade Structure	Open	950.00	0.00			
	26-00820	07/13/26	Professional Services Rendered	Open	1,700.00	0.00			
					38,493.49				
00737	NORTHWEST BERGEN CENTRAL								
	26-00125	01/22/26	2026 DISPATCH SERVICE FEE	Open	60,014.75	0.00			B
00801	WESTPHAL WASTE SERVICES, INC.								
	26-00139	01/29/26	2026 GARBAGE COLLECTION	Open	84,333.33	0.00			B
00891	RIDGEMONT PIZZA & RESTAURANT								
	26-00789	07/07/26	FOOD FOR PB MEETING	Open	90.00	0.00			
00896	GIAMMARINO, MICHAEL								
	26-00196	02/17/26	2026 INTERPRETING SERVICES	Open	470.00	0.00			B
00999	AMAZON.COM SERVICES, INC.								
	26-00655	05/29/26	PD SUPPLIES C GUARD INK STAMP	Open	238.37	0.00			
	26-00785	07/06/26	Office Supplies	Open	142.49	0.00			
					380.86				

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
01042	McMANIMON, SCOTLAND, BAUMANN LLC								
	26-00693	06/11/26	PREPARATION OF BOND ORDINANCE	Open	600.00	0.00			
01098	SPIOTTI & ASSOCIATES P.C.								
	26-00845	07/17/26	TAX COURT SETTLEMENT	Open	2,515.00	0.00			
01120	GTBM INC.								
	25-01321	10/10/25	Police License Plate Readers	Open	49,212.89	0.00			
	26-00723	06/18/26	PD ALPR CAMERA MAINTENANCE	Open	500.00	0.00			
					49,712.89				
01144	METICULOUS CLEANING SERVICES								
	26-00124	01/22/26	CLEANING OF FIRE HOUSE	Open	570.00	0.00			B
01167	MUNICIPAL CLKS ASSOC.OF NJ								
	26-00802	07/08/26	MUNICIPAL CLERK ASSOC DUES	Open	175.00	0.00			
01223	ELECTRICAL POWER SYSTEMS INC.								
	26-00782	07/02/26	GENERATOR BATTERY	Open	176.75	0.00			
01227	PIAZZA & ASSOCIATES, INC.								
	26-00150	02/02/26	2026 AFFORDABLE HOUSING SVCS	Open	400.00	0.00			B
01243	PHOENIX ADVISORS, LLC								
	26-00864	07/23/26	ADVISOR SVCS-BAN SERIES 2026	Open	3,848.57	0.00			
01278	MCNERNEY & ASSOCIATES, INC								
	26-00717	06/17/26	PROFESSIONAL SERVICES RENDERED	Open	1,800.00	0.00			
01330	GHASSALI, MICHAEL								
	26-00237	02/25/26	MAILCHIMP REIMBURSEMENT	Open	150.00	0.00			B
	26-00664	06/02/26	2026 NJ Mayor Conf Hotel Reimb	Open	254.80	0.00			
					404.80				
01367	VLADICK, MATTHEW								
	26-00797	07/08/26	REIMB CLOTHG ALLOWANCE BOOTS	Open	160.00	0.00			
01368	ROBALINO, ERIC								
	26-00765	06/30/26	REIMB CLTHG ALLOWANCE	Open	310.47	0.00			
01453	STEIN'S FRESH BAGEL INC.								
	26-00641	05/27/26	PD MEMORIAL DAY BREAKFAST	Open	175.05	0.00			
01464	SURENIAN, EDWARDS, BUZAK & NOLAN								
	26-00377	03/26/26	2026 SPECIAL COUNSEL	Open	724.00	0.00			B
	26-00718	06/17/26	TRUST RESERVE FOR HOUSING	Open	36,360.28	0.00			
					37,084.28				
01471	RICCIARDELLA ELECTRIC INC.								
	26-00690	06/11/26	WATER COOLERS AT SENIOR CENT	Open	480.00	0.00			
	26-00691	06/11/26	12 DEPIERO HANDICAPPED DOOR	Open	225.00	0.00			
	26-00711	06/16/26	FIELD SCORE BOARD DAMAGED	Open	395.00	0.00			
	26-00713	06/16/26	12 DEPIERO REPAIRS	Open	508.00	0.00			

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
01471	RICCIARDELLA ELECTRIC INC.				Continued				
	26-00757	06/29/26		DAMAGED FIELD LIGHT BOX	Open	511.00	0.00		
	26-00800	07/08/26		HVAC AH1 BREAKER	Open	2,020.00	0.00		
						<u>4,139.00</u>			
01542	WICKERSHEIM & SONS								
	26-00692	06/11/26		BACKFLOW 1 MEMORIAL DRIVE	Open	200.00	0.00		
	26-00745	06/22/26		COMMUNITY BOTTLE FILLERS	Open	2,249.47	0.00		
						<u>2,449.47</u>			
01552	WISS LAW PC								
	26-00694	06/11/26		PROFESSIONAL SERVICES RENDERED	Open	434.00	0.00		
01558	GPANJ, INC								
	26-00860	07/21/26		Dues GPANJ Balance 2026	Open	25.00	0.00		
01575	ZIPP & TANNENBAUM								
	26-00826	07/14/26		OVERPYMENT OF TAXES	Open	25,453.96	0.00		
01624	CMRS-FP								
	26-00189	02/09/26		REFILL POSTAGE METER 2026	Open	800.00	0.00		B
01702	MEDIA CONSULTANTS LLC								
	26-00846	07/20/26		MONTVALE STUDIO MANAGEMENT	Open	12,849.00	0.00		B
01767	VERIZON								
	26-00677	06/10/26		555-569-014-0001-55 VERIZON	Open	170.64	0.00		
	26-00773	06/30/26		156-951-896-0001-85 VERIZON	Open	79.00	0.00		
						<u>249.64</u>			
01828	CGP&H, LLC								
	26-00240	02/25/26		PROFESSIONAL HOUSING REHAB SVC	Open	450.00	0.00		B
01849	NEW JERSEY FIRE EQUIPMENT CO.								
	25-01553	12/01/25		FIRE DEPARTMENT EQUIPMENT	Open	824.34	0.00		
01882	PRESTIGE BUSINESS PRODUCTS, INC								
	26-00687	06/11/26		DB INK CARTRIDGES	Open	226.00	0.00		
01890	GREATAMERICA FINANCIAL SRVCS.								
	26-00069	01/14/26		POSTAGE MACHINE LEASE	Open	289.00	0.00		B
01928	AUTOMATIC SUPPRESSION & ALARM								
	26-00535	04/30/26		ANNUAL MONITORING FIRE ALARM	Open	300.00	0.00		
01949	AT&T MOBILITY								
	26-00684	06/11/26		PD PATROL PHONE PLAN	Open	1,727.55	0.00		
	26-00795	07/08/26		PD PATROL PHONE PLANE	Open	1,660.75	0.00		
						<u>3,388.30</u>			
01972	LIBERTY ELEVATOR CORPORATION								
	26-00743	06/22/26		ELEVATOR REPAIR FIREHOUSE	Open	558.50	0.00		

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
02005	SALAZAR, DIEGO	26-00724	06/18/26	REIMB CLTHG ALLOWANCE	Open	121.17	0.00		
02011	HUNTINGTON BAILEY, L.L.P.	26-00356	03/24/26	2026 LEGAL FEES	Open	4,962.61	0.00		B
02030	GT MARKETING, LTD	26-00857	07/21/26	MAILING OF TAX BILLS	Open	3,341.36	0.00		
02036	URBAN AIR CRYSTAL RUN	26-00734	06/18/26	7/15 TRIP FINAL PAYMENT	Open	1,244.60	0.00		
02113	CIBOROWSKI, KASEY	26-00839	07/16/26	Reimbursement for Registrar's	Open	77.80	0.00		
02141	REGAN, ROBERT T., ESQ.	26-00776	07/01/26	Professional Services Rendered	Open	7,780.00	0.00		
		26-00816	07/13/26	Montvale Donuts - 1901/3	Open	1,200.00	0.00		
		26-00843	07/17/26	Wegmans Food Market 2802/2	Open	2,860.00	0.00		
						11,840.00			
02144	ALL COUNTY MECHANICAL	26-00689	06/11/26	HVAC NOT COOLING COURT ROOM	Open	492.50	0.00		
		26-00739	06/22/26	TV ROOM COOLING ISSUE	Open	233.75	0.00		
						726.25			
02166	SIRCHIE FINGERPRINT LABS	26-00160	02/02/26	PD DB EVIDENCE BAGS	Open	94.80	0.00		
02264	RP TECH SERVICES	26-00336	03/19/26	UNIFI 6 ACCESS POINTS	Open	1,144.80	0.00		
02272	QBE SPECIALTY INSURANCE CO.	26-00217	02/20/26	CO-INSUR OBLIGATIONS-MARSICO	Open	8,744.90	0.00		
02325	APPLIED EARTH SOLUTIONS INC.	26-00682	06/10/26	UST TANK REMOVAL REMEDIATION	Open	1,627.50	0.00		
02426	VERIZON WIRELESS	26-00730	06/18/26	242317487-00001 VERIZON MAY	Open	982.43	0.00		
		26-00850	07/20/26	242317487-00001 VERIZON	Open	982.70	0.00		
						1,965.13			
02559	INS.DESIGN ADMINSTRATORS	26-00067	01/14/26	2026 VISION BENEFITS	Open	300.00	0.00		B
02679	EDMUNDS GOVTECH	26-00781	07/02/26	BLANK TAX BILLS	Open	62.00	0.00		
02757	TYCO ANIMAL CONTROL SERVICES	26-00185	02/09/26	2026 GEESE CONTROL SERVICES	Open	400.00	0.00		B

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
02987	DATA NETWORK SOLUTIONS								
	26-00080	01/15/26	2026	BORO PHONE LINES	Open	1,105.29	0.00		B
03089	DUFFY, CORINNE								
	26-00753	06/24/26	2026	MONTVALE STREET FAIR PHOTOS	Open	350.00	0.00		
03148	COUNTY OPEN SPACE TRUST FUND								
	26-00120	01/21/26	2026	COUNTY OPEN SPACE TAXES	Open	85,561.05	0.00		B
03215	UNUM LIFE INSURANCE								
	26-00078	01/15/26	2026	LIFE INSURANCE	Open	232.65	0.00		B
03659	STATE OF NJ DEPT.OF LABOR & WF								
	26-00863	07/23/26	2026	CATASTROPHIC ILLNESS FUND	Open	265.50	0.00		
03682	CRUISE, E. K.								
	26-00798	07/08/26	2026	REIMB CLTHG ALLOWANCE	Open	85.95	0.00		
03683	PIERRI, JASON								
	26-00777	07/02/26	2026	REIMB CLTHG ALLOWANCE	Open	152.82	0.00		
	26-00794	07/08/26	2026	REIMB CLTHG ALLOWANCE	Open	340.35	0.00		
						493.17			
03727	STAPLES INC								
	26-00746	06/23/26	2026	Copy paper, folders, toner	Open	661.25	0.00		
	26-00748	06/23/26	2026	Badge holders/reels,lamin.pchs	Open	80.14	0.00		
	26-00786	07/06/26	2026	Stamper, Toner,Dry Erase Brd	Open	357.93	0.00		
						1,099.32			
03987	MAZZEO, NICHOLAS								
	26-00778	07/02/26	2026	REIMB CLOTHING ALLOWANCE	Open	167.87	0.00		
04008	GASTON, SCOTT								
	26-00779	07/02/26	2026	REIMB TRAINING CLASSES	Open	450.00	0.00		

Total Purchase Orders:	135	Total P.O. Line Items:	0	Total List Amount:	7,596,597.47	Total Void Amount:	0.00
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Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND 2025	5-01	34,188.84	0.00	34,188.84	0.00	0.00	34,188.84
CURRENT FUND 2026	6-01	7,430,637.47	0.00	7,430,637.47	0.00	0.00	7,430,637.47
CAPITAL FUND	C-04	39,803.49	0.00	39,803.49	0.00	0.00	39,803.49
BOA ESCROW ACCOUN	E-08	12,927.50	0.00	12,927.50	0.00	0.00	12,927.50
OTHER TRUST ACCOU	T-03	77,440.67	0.00	77,440.67	0.00	0.00	77,440.67
DOG TRUST ACCOUNT	T-12	2.40	0.00	2.40	0.00	0.00	2.40
UNEMPLOYMENT TRUS	T-13	265.50	0.00	265.50	0.00	0.00	265.50
RECREATION TRUST	T-19	1,331.60	0.00	1,331.60	0.00	0.00	1,331.60
Year Total:		79,040.17	0.00	79,040.17	0.00	0.00	79,040.17
Total of All Funds:		7,596,597.47	0.00	7,596,597.47	0.00	0.00	7,596,597.47