

**AGENDA
PUBLIC MEETING
BOROUGH OF MONTVALE
Mayor and Council Meeting
April 10, 2025
Closed Executive Session to Commence 7:00PM
Meeting to Commence 7:30PM**

CLOSED/EXECUTIVE SESSION:

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

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

- Attorney Client Privilege – Potential Litigation – Affordable Housing

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

ROLL CALL:

Councilmember Arendacs	Councilmember Lane
Councilmember Cudequest	Councilmember Roche
Councilmember Koelling	Councilmember Russo-Vogelsang

MAYOR for A DAY – Aidan Barry

PROCLAMATION: Declaring - April 9 as Education and Sharing Day

POLICE CHIEF, DOUG MCDOWELL – QUARTERLY REPORT

ORDINANCES:

PUBLIC HEARING OF ORDINANCE NO. 2025-1566 CALENDAR YEAR 2025 ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A: 4-45.14)

PUBLIC HEARING OF ORDINANCE NO. 2025-1567 AN ORDINANCE AMENDING ORDINANCE 2024-1559 BY APPROPRIATING AN ADDITIONAL \$15,000 FOR MAJOR VEHICLE REPAIRS AND REHABILITATION"

PUBLIC HEARING OF ORDINANCE NO. 2025-1568 AN ORDINANCE APPROPRIATING \$70,000 FROM THE CAPITAL IMPROVEMENT FUND TO THE MAJOR ROADWAY REHABILITATION FUND"

PUBLIC HEARING OF ORDINANCE NO. 2025-1569 AN ORDINANCE ENTITLED "AN ORDINANCE APPROPRIATING \$75,000 FROM THE CAPITAL IMPROVEMENT FUND TO THE SEWER SYSTEM REHABILITATION FUND"

PUBLIC HEARING:

On the Submission of a 2025 Bergen County Historic Preservation Trust Fund Grant Application – Octagon House Designation and Preservation

MEETING OPEN TO PUBLIC:
MEETING CLOSED TO PUBLIC:

Resolution No. 103-2025 A Resolution Endorsing and Authorizing the Submission of a Grant Application for the Bergen County Historic Preservation Trust Fund for the J.J. Blauvelt (Octagon) House
(Roll Call)

PUBLIC HEARING:

On the Submission of a 2025 Bergen County Open Space Recreation Trust Fund Grant Application – Memorial Park – 1 Memorial Drive; Railroad Park – Kinderkamack and W Grand Ave and Fountain Park – Kinderkamack and Park St

MEETING OPEN TO PUBLIC:
MEETING CLOSED TO PUBLIC:

Resolution No. 106-2025 A Resolution Endorsing and Authorizing the Submission of a 2025 Bergen County Open Space Recreation Trust Fund Grant Application – Memorial Park – 1 Memorial Drive; Railroad Park – Kinderkamack and W Grand Ave and Fountain Park – Kinderkamack and Park St
(Roll Call)

MEETING OPEN TO PUBLIC:

Agenda Items Only

MEETING CLOSED TO PUBLIC:

Agenda Items Only

MINUTES:

None

CLOSED/EXECUTIVE MINUTES:

None

RESOLUTIONS: (NON-CONSENT)

99-2025 Refund Overpayment of Taxes - Due to Veteran Exempt Status

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.

100-2025 Authorize Release of Escrow – Western Union – 100 Summit Avenue, Block 1102, Lot 3

101-2025 Approving the Appointment of Christine Baker as Municipal Housing Liaison

102-2025 Amending Resolution No. 97-2025 Approving the Appointment of Giuseppe C. Randazzo, Esq. as Judge for the Pascack Joint Municipal Court

104-2025 Appointment of Regular Member, Montvale Fire Department – Daniel T. VanHeusden

105-2025 A Resolution Awarding a Contract to Media Consultants, LLC, as an Extraordinary Unspecifiable Service for MontVale Studio Management, Content Production and Related 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:

Public Hearing and Adoption of Municipal Budget to be held on April 29, 2025 at 7:30pm

Regular Workshop Meeting of the Mayor & Council to be held on April 29, 2025 at 7:30pm

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



Borough of Montvale
PROCLAIMING: April 9 as Education and Sharing Day

WHEREAS, WHEREAS, the basis for the continuity of any society is education; and in the great state of New Jersey the education of our youth is a priority; and

WHEREAS, in order to achieve its highest goals, education must not only impart knowledge but also teach the students how to live, forming and strengthening their moral character to make a better life for themselves as individuals and for society as a whole; imparting moral and ethical values that have been the bedrock of society since the dawn of civilization, including the values known as the Seven Noahide Laws; and

WHEREAS, a global spiritual leader and leading advocate for the advancement of education, the Rebbe, Rabbi Menachem M. Schneerson, stressed that a moral and ethical education empowers every individual to develop their full potential in making the world a better place; and

WHEREAS, such an education can nurture the unity of diverse peoples through encouraging increased acts of goodness and kindness, imbued with the awareness that even a single positive act of an individual can change the world and usher in an era of global peace; and

WHEREAS, "Education & Sharing Day" is observed each year on the Rebbe's birthday in recognition of his outstanding and lasting contributions toward the improvement of education, morality, and acts of charity around the world; a day to pause and reflect on our responsibility to ensure our youth have the foundation necessary to lead lives rich in purpose and fulfillment through service and good works

NOW, THEREFORE, The Borough Council and I, Michael N. Ghassali, Mayor of, do call upon everyone to work together to create a better, brighter, and more promising future for all and urge citizens to recognize and support Wednesday, April 9, 2025, to be:
EDUCATION AND SHARING DAY in the Borough of Montvale.

Michael N. Ghassali, Mayor

Date

**BOROUGH OF MONTVALE
ORDINANCE NO. 2025-1566**

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 March 25, 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 April 10, 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

**BOROUGH OF MONTVALE BERGEN COUNTY, NEW JERSEY CALENDAR YEAR 2025
ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS
AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A:4-45.14)**

WHEREAS, the Local Government Cap Law, N.J.S. 40A:4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget up to 2.5% or the cost of living adjustment, whichever is less, unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and,

WHEREAS, the cost of living adjustment for calendar year 2025 budgets is calculated at 2.5% pursuant to N.J.S.A. 40A:4-45.2 and amounts to \$348,541; and,

WHEREAS, N.J.S.A. 40A:4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and,

WHEREAS, the Governing Body of the Borough of Montvale in the County of Bergen finds it's advisable and necessary to increase its CY 2025 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

WHEREAS, the Governing Body hereby determines that an additional 1.0% increase in the budget of said year, amounting to \$139,416 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,

WHEREAS, the Governing Body hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

NOW, THEREFORE BE IT ORDAINED, by the Governing Body of the Borough of Montvale, in the County of Bergen, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the 2025 budget year, the final appropriations of the Borough of Montvale shall, in accordance with this ordinance and N.J.S.A. 40A:4-45.14, be increased by 3.5%, amounting to \$487,957, and that the 2025 municipal budget for the Borough of Montvale be approved and adopted in accordance with this ordinance; and,

BE IT FURTHER ORDAINED, that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

MICHAEL GHASSALI
Mayor

ATTEST:
FRANCES SCORDO
Municipal Clerk

INTRODUCTION: 3-25-25

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

ADOPTED: 4-10-25

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

**BOROUGH OF MONTVALE
ORDINANCE NO. 2025-1567**

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 March 25, 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 April 10, 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 AMENDING ORDINANCE 2024-1559 BY APPROPRIATING AN
ADDITIONAL \$15,000 FOR MAJOR VEHICLE REPAIRS AND REHABILITATION"**

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

SECTION 1. Ordinance No. 2024-1559, entitled "An Ordinance Appropriating Funds for Major Vehicle Repairs and Rehabilitation," is hereby amended. An additional \$15,000.00 is hereby allocated and appropriated from the Capital Improvement Fund for major vehicle repairs and rehabilitation. This amount is in addition to the funds previously appropriated under Ordinance 2024-1559.

SECTION 2. This additional appropriation shall be used for major vehicle repairs and rehabilitation as may be necessary beyond the initially allocated funds. All repairs and rehabilitation shall continue to conform to the recommendations of the Borough Administrator and be approved by the Chief Financial Officer.

SECTION 3. The provisions of this ordinance are hereby declared to be severable. If any section, paragraph, subparagraph, 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 4. This Ordinance shall take effect upon final passage and publication according to law.

MICHAEL GHASSALI
Mayor

ATTEST:
FRANCES SCORDO
Municipal Clerk

INTRODUCTION: 3-25-25

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

ADOPTED: 4-10-25

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

**BOROUGH OF MONTVALE
ORDINANCE NO. 2025-1568**

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 March 25, 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 April 10, 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 APPROPRIATING \$70,000 FROM THE CAPITAL IMPROVEMENT FUND TO THE MAJOR ROADWAY REHABILITATION FUND"

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

SECTION 1. An amount of \$70,000.00 is hereby allocated and appropriated from the Capital Improvement Fund to the Major Roadway Rehabilitation Fund for the purpose of major roadway rehabilitation within the Borough.

SECTION 2. The funds appropriated shall be used exclusively for costs associated with the rehabilitation of major roadways, as may be detailed and approved by the Borough Administrator and the Chief Financial Officer.

SECTION 3. The provisions of this ordinance are hereby declared to be severable. If any section, paragraph, subparagraph, 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 4. This Ordinance shall take effect upon final passage and publication according to law.

MICHAEL GHASSALI
Mayor

ATTEST:
FRANCES SCORDO
Municipal Clerk

INTRODUCTION: 3-25-25

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

ADOPTED: 4-10-25

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

**BOROUGH OF MONTVALE
ORDINANCE NO. 2025-1569**

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 March 25, 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 April 10, 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 ENTITLED "AN ORDINANCE APPROPRIATING \$75,000 FROM THE CAPITAL IMPROVEMENT FUND TO THE SEWER SYSTEM REHABILITATION FUND"

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

SECTION 1. An amount of \$75,000.00 is hereby allocated and appropriated from the Capital Improvement Fund to the Sewer System Rehabilitation Fund for the purpose of sewer system rehabilitation within the Borough.

SECTION 2. The appropriated funds shall be used exclusively for costs associated with the rehabilitation of the sewer system, as may be detailed and approved by the Borough Administrator and the Chief Financial Officer.

SECTION 3. The provisions of this ordinance are hereby declared to be severable. If any section, paragraph, subparagraph, 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 4. This Ordinance shall take effect upon final passage and publication according to law.

MICHAEL GHASSALI
Mayor

ATTEST:
FRANCES SCORDO
Municipal Clerk

INTRODUCTION: 3-25-25

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

ADOPTED: 4-10-25

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

**PUBLIC HEARING ON THE SUBMISSION OF A 2025 BERGEN COUNTY HISTORIC
PRESERVATION TRUST FUND GRANT APPLICATION**

**RE: Application of the Borough of Montvale for Bergen County Historic Preservation Trust
Fund Grant Funding for 2025**

PLEASE TAKE NOTICE that the Borough of Montvale will hold a Public Hearing on
submitting the following application to the 2025 funding round of the Bergen County Historic
Preservation Trust Fund:

Project Name:	J.J. Blauvelt (Octagon) House – Roof Replacement and Preliminary Site Work
Tax Block and Lots:	Block 1601, Lot 22
Street Address:	13 West Grand Avenue, Montvale, New Jersey 07645
Project Description:	The purpose of this project is to take interim steps to preserve the building and to prevent weather-related deterioration, while the Borough's consultant prepares the National Register nomination and a Preservation Plan and Concept Plan. The roof and certain other site elements (e.g., external stairs, handrails, concrete, wood boards) are in need of repair to ensure safety and prevent further deterioration before the Borough undertakes a larger preservation and rehabilitation project on the property.

Date of Public Hearing:	Thursday April 10, 2025
Time:	7:30 p.m.
Location:	Montvale Council Chambers, 12 DePiero Drive, 2 nd Floor, Montvale, New Jersey 07645

Formal action may be taken.

In accordance with the regulations governing the submission of a Bergen County Historic
Preservation Trust Fund grant application, the Borough of Montvale will conduct a public
hearing to obtain citizen input concerning the grant application.

**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 103-2025**

RE: A Resolution Endorsing and Authorizing the Submission of a Grant Application for the Bergen County Historic Preservation Trust Fund for the J.J. Blauvelt (Octagon) House

WHEREAS, the Bergen County Historic Preservation Trust Fund of the Bergen County Open Space, Recreation, Floodplain Protection, Farmland and Historic Preservation Trust Fund provides grants to municipalities for assistance in the preservation of historic buildings, districts, and sites; and

WHEREAS, part of the 2025 application by the *Borough of Montvale* to the County of Bergen is the requirement that the applying municipality must adopt a resolution supporting and approving the application; and

WHEREAS, the *Borough of Montvale* intends to apply for a Bergen County Historic Preservation Trust Fund for assistance in the historic preservation of the *J.J. Blauvelt (Octagon) House*, located at 13 West Grand Avenue, Montvale, New Jersey, also identified as Block 1601, Lot 22 on the tax map of the Borough of Montvale.

NOW, THEREFORE, BE IT RESOLVED that *Borough of Montvale* does hereby support and approve the Borough's application to the Bergen County Historic Preservation Trust Fund for the *J.J. Blauvelt (Octagon) House*.

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

Adopted: April 10, 2025

ATTEST:

APPROVED:

Frances Scordo
Municipal Clerk

Michael Ghassali
Mayor

PUBLIC ANNOUNCEMENT

PUBLIC HEARING ON THE SUBMISSION OF A 2025 BERGEN COUNTY TRUST FUND GRANT APPLICATION

Application of Montvale Borough for Bergen County Trust Fund Municipal Program for Park Development Grant Funding for 2025.

TAKE NOTICE: that Montvale Borough will hold a Public Hearing on submitting the following application to the 2025 funding round of the Bergen County Trust Fund Municipal Program for Park Development:

- | | | |
|-----------------|--------------------|---|
| • Memorial Park | Block 2305, Lot 13 | 1 Memorial Dr, Montvale, NJ 07645 |
| • Railroad Park | Block 1605, Lot 2 | Kinderkamack and W Grande Ave, Montvale |
| • Fountain Park | Block 2403, Lot 1 | Kinderkamack and Park St, Montvale |

Proposed park development activities include: installation of picnic tables, park benches, and improvements to sidewalks and pathways.

Date of Public Hearing: April 10th, 2025

Time: 7:30 p.m.

Location: Borough of Montvale Municipal Complex, 12 DePiero Drive, 2nd Floor, Montvale NJ 07645

Formal action may be taken.

In accordance with the regulation governing the submission of Bergen County Trust Fund Municipal Program for Park Development application, the Borough of Montvale will conduct a public hearing to obtain citizen input concerning the grant application.

**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 106-2025**

RE: A Resolution Endorsing and Authorizing the Submission of a 2025 Bergen County Open Space Recreation Trust Fund Grant Application – Memorial Park – 1 Memorial Drive; Railroad Park – Kinderkamack and W Grand Ave and Fountain Park – Kinderkamack and Park St

WHEREAS, the Bergen County Open Space, Recreation, Floodplain Protection, Farmland & Historic Preservation Trust Fund ("County Trust Fund"), provides matching grants to municipal governments and to nonprofit organizations for assistance in the development or redevelopment of outdoor municipal recreation facilities; and,

WHEREAS, the Borough of Montvale desires to further the public interest by obtaining a matching grant of \$240,689.00 from the County Trust Fund to fund the following project: Seating and Walkway Improvements to Three Municipal Parks, which includes obtaining and installing picnic tables and benches, replacing walkways, and improving sidewalks at Memorial, Railroad, and Fountain Parks; and,

WHEREAS, the governing body/board has reviewed the County Trust Fund Program Statement, and the Trust Fund Municipal Program Park Improvement application and instructions, and desires to make an application for such a matching grant and provide application information and furnish such documents as may be required; and,

WHEREAS, as part of the application process, the governing body/board will hold the required Public Hearing to receive public comments on the proposed park improvements in the application on April 10th, 2025; and,

WHEREAS, the County of Bergen shall determine whether the application is complete and in conformance with the scope and intent of the County Trust Fund; and,

WHEREAS, the applicant is willing to use the County Trust Fund in accordance with such rules, regulations and applicable statutes, and is willing to enter into an agreement with the County of Bergen for the above named project and ensure its completion on or about the project contract expiration date.

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

1. That it is hereby authorized to submit the above completed project application to the County by the deadline of APRIL 25th 2025, as established by the County; and,
2. That, in the event of a County Trust Fund award that may be less than the grant amount requested above, the Borough of Montvale has, or will secure, the balance of funding necessary to complete the project, or modify the project as necessary; and,
3. That the Borough of Montvale is committed to providing a dollar-for-dollar cash match for the project; and,
4. That only those park improvements identified and approved in the project application, its Trust Fund contract, or other documentation will be considered eligible for reimbursement.
5. That the Borough of Montvale agrees to comply with all applicable federal, state, and local laws, rules, and regulations in its performance of the project; and,
6. That this resolution shall take effect immediately.

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

Adopted: April 10, 2025

ATTEST:

APPROVED:

Frances Scordo
Municipal Clerk

Michael Ghassali
Mayor

**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 99-2025**

RE: Refund Overpayment of Taxes - Due to Veteran Exempt Status

WHEREAS, a resolution authorizing the Borough of Montvale to refund the following overpayment of taxes; and

WHEREAS, the owner of 1 Beechwood Road, Regina McCluskey, is totally exempt from taxes due to her Veteran status; and

WHEREAS, Mrs. McCluskey paid the 1st installment of this year, which resulted in an overpayment of taxes in the amount of \$1,315.84; and

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Montvale, County of Bergen, New Jersey, that the Tax Collector be and is hereby authorized to refund in the amount of \$1,315.84 to Regina McCluskey, 1 Beechwood Road, Montvale, NJ 07645

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

Adopted: April 10, 2025

ATTEST:

APPROVED:

Frances Scordo
Municipal Clerk

Michael Ghassali
Mayor

**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 100-2025**

RE: Authorize Release of Escrow – Western Union – 100 Summit Avenue, Block 1102, Lot 3

WHEREAS, Western Union have requested release of escrow posted for 100 Summit Avenue, Block 1102, Lot 3; and

WHEREAS, the Borough Engineer and other Borough professionals take no exception to the release; and

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Montvale hereby release escrow to Western Union, to be mailed to 7001 E. Belleview, Denver, CO 80237, in the amount of \$38.32; and

BE IT FURHTER RESOLVED, the Treasurer shall receive a copy of this resolution for processing.

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

Adopted: April 10, 2025

ATTEST:

APPROVED:

Frances Scordo
Municipal Clerk

Michael Ghassali
Mayor

**BOROUGH OF MONTVALE
ESCROW AND/OR BOND RELEASE**

3/18/2025

BLOCK 1102 Lot 3

ADDRESS 100 Summit Avenue

APPLICANT: Western Union

7001 E. Belleview

Denver, CO 80237

alyssa.miller@wu.com

SIGN OFFS

DEPARTMENT	NAME	SIGNATURE	DATE
FINANCE	Christine Kalafut	<i>Christine Kalafut</i>	3/26/2025
ENGINEERING	Carl O'Brien/Nick Chelius	<i>Christine Baker - see attached</i>	3-19-2025
ENGINEERING	Darlene Green	<i>Christine Baker - see attached</i>	3-18-2025
CONSTRUCTION	Jeanne Fondacaro / Chris Gruber	<i>Christine Baker - see attached</i>	3-26-2025
PLANNING BOARD ATTY	Robert Regan / Barbara Esposito	<i>Christine Baker - see attached</i>	3-20-2025
PLANNING BOARD	Jeanne Fondacaro	<i>Christine Baker - see attached</i>	3-26-2025
ADMINISTRATOR- FINAL SIGNATURE	Joe Voytus	<i>[Signature]</i>	3-26-25
		RELEASE DATE:	
ACCOUNT #	E-08-00-200-09A	\$38.32	AMOUNT: \$38.32

F:\Programs\Data\FINANCE\Escrow\Refunds\202YESCROW RELEASE FORMS.xlsx

Emailed Professionals on:

3/18/2025

**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 101-2025**

RE: Approving the Appointment of Christine Baker as Municipal Housing Liaison

WHEREAS, the Borough of Montvale is in need of a Municipal Housing Liaison; and

WHEREAS, Christine Baker has served as Deputy Housing Liaison for the past 2 years; and

BE IT RESOLVED, that Christine Baker be appointed as Municipal Housing Liaison; and

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Montvale that Christine Baker is appointed as the Municipal Housing Liaison, effective April 1, 2025

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

Adopted: April 10, 2025

ATTEST:

APPROVED:

Frances Scordo
Municipal Clerk

Michael Ghassali
Mayor

**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 102-2025**

RE: Amending Resolution No. 97-2025 Approving the Appointment of Giuseppe C. Randazzo, Esq. as Judge for the Pascack Joint Municipal Court

WHEREAS, the Pascack Joint Municipal Court is in need of a Municipal Court Judge; and

WHEREAS, the Pascack Joint Municipal Court Advisory Committee has recommended the appointment of Giuseppe C. Randazzo, Esq. as Municipal Court Judge for the Pascack Joint Municipal Court for a three (3) year term effective as of the date of nomination by the Governor and confirmation by the Senate; and

WHEREAS, the municipalities of Woodcliff Lake and Park Ridge concur in this appointment; and

WHEREAS, the Municipal Court Judge shall be hired as a part-time employee of the Borough of Montvale and shall be paid an annual salary of \$50,000.00 for 2025 (pro-rated) and increases for the following year as determined by the Pascack Joint Municipal Court Committee; and

WHEREAS, said compensation shall be included as part of the Operational Costs of the Pascack Joint Municipal Court as per the agreement between the participating municipalities.

NOW THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Montvale do hereby approve the Advisory Committee's recommendation to appoint Giuseppe C. Randazzo, Esq. as Judge for the Pascack Joint Municipal Court; and

BE IT FURTHER RESOLVED that the Borough Administrator and/or the Joint Court Administrator shall request that Giuseppe C. Randazzo, Esq. be assigned temporarily to the Pascack Joint Municipal Court effective April 1, 2025, pending nomination by the Governor and confirmation by the Senate; and

BE IT FURTHER RESOLVED that prior to said confirmation, but in no event later than six (6) months from this resolution, the Joint Court Administrator shall provide a report to the Joint Court Advisory Committee on the operations of the Joint Municipal Court under Judge Randazzo; and

BE IT FURTHER RESOLVED that the Borough Administrator shall submit a request in writing to the Governor with copies of the approving resolutions of all three (3) municipalities requesting that Giuseppe C. Randazzo, Esq. be appointed as Judge of the Pascack Joint Municipal Court; and

BE IT FURTHER RESOLVED that this Resolution shall supersede Resolution No. 97-2025; and

BE IT FURTHER RESOLVED, that the Borough Clerk is hereby authorized and directed to forward a copy of this resolution to Giuseppe C. Randazzo, Esq. immediately upon the passage of same.

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

Adopted: April 10, 2025

ATTEST:

APPROVED:

Frances Scordo
Municipal Clerk

Michael Ghassali
Mayor

**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 104-2025**

RE: Appointment of Regular Member, Montvale Fire Department – Daniel T. VanHeusden

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

WHEREAS, Daniel T. VanHeusden 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 Daniel T. VanHeusden, as a Regular Member of the Montvale Fire Department, is hereby approved.

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

Adopted: April 10, 2025

ATTEST:

APPROVED:

Frances Scordo
Municipal Clerk

Michael Ghassali
Mayor

**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 105-2025**

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 \$50,392.00 as set forth in the proposal and shall be for a term of one (1) year commencing May 1st 2025 through April 30, 2026.

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 pursuant to *N.J.S.A. 40A:11-5(1)(a)(ii)*, a brief notice stating the nature, duration, service and amount of this contract shall be printed once in the official newspaper of Borough of Montvale, and said notice shall also advise the public that a copy of the final contract shall be on file and available for public inspection at the office of the Borough Clerk.

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

Adopted: April 10, 2025

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

Borough of Montvale ... Studio Management Proposal 5/1/2025 – 4/30/26

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 \$50,392.00 annually billed quarterly as follows:

\$12,598.00. . . First Payment 5/1/25

\$12,598.00. . . Second Payment 8/1/25

\$12,598.00. . . Third payment 11/1/26

\$12,598.00 Forth Payment 2/1/26

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

RESOLUTION

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

<u>FUND</u>	<u>AMOUNT</u>	<u>NOTES</u>
Current	\$3,711,158.53	Bill List Wire 4/10/2025
	<u>356,444.65</u>	Wires/Manual Checks
Current TOTAL	4,067,603.18	
Capital	41,343.68	Bill List Wire 4/10/2025
Escrow	5,410.00	Bill List Wire 4/10/2025
Housing Trust	2,299.60	Bill List Wire 4/10/2025
General Trust	750.00	Bill List Wire 4/10/2025
Dog Trust	15.60	Bill List Wire 4/10/2025
Recreation Trust	7,440.00	Bill List Wire 4/10/2025

*This resolution was adopted by the Mayor and Council of Montvale
at a meeting held on 4/10/25*

Introduced by: _____

Approved: 4/10/25

Seconded by: _____

Michael Ghassali, Mayor

ATTEST:

Frances Scordo, Municipal Clerk

MANUAL/VOID CHECKS - WIRES
April 10, 2025

<u>Check #</u>	<u>PO #</u>	<u>Date</u>	<u>Vendor/Transaction</u>	<u>Amount</u>
WIRE		3/27/25	Payroll Account	\$225,092.42
WIRE		3/27/25	Salary Deduction Account	\$131,267.23
WIRE		3/27/25	FSA Account	\$85.00

Total

\$356,444.65

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Bill List By Vendor Id

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P.O. Type: All
Range: First to Last
Format: Condensed
Vendors: All
Rcvd Batch Id Range: First to Last
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								
	25-00105	01/15/25	WIDE FORMAT COPY MACHINE LEASE	Open	444.00	0.00			B
	25-00272	02/19/25	COPY MACHINE LEASE	Open	199.00	0.00			B
	25-00273	02/19/25	COPY MACHINE LEASE BOROUGH	Open	<u>1,107.00</u>	0.00			B
					1,750.00				
00022	BERGEN CTY MUNICIPAL JIF								
	25-00040	01/09/25	2025 LIABILITY & WORK COMP INS	Open	140,240.00	0.00			B
00023	BERGEN CTY UTILITIES AUTHORITY								
	25-00216	02/06/25	2025 SEWER SERVICE CHARGES	Open	282,045.00	0.00			B
00097	CABLEVISION								
	25-00489	04/07/25	07873-240495-01-5 OPTIMUM	Open	235.94	0.00			
	25-00490	04/07/25	07873-218840-01-0 OPTIMUM	Open	<u>27.70</u>	0.00			
					263.64				
00104	MONTVALE BOARD OF EDUCATION								
	25-00005	01/07/25	2025 LOCAL SCHOOL TAXES	Open	1,560,972.00	0.00			B
00111	AACOM BUSINESS SOLUTIONS								
	25-00370	03/10/25	ANNUAL INTERNET-Memorial Field	Open	1,800.00	0.00			
00116	VERIZON								
	25-00464	04/01/25	651-285-414-0001-73 VERIZON	Open	413.86	0.00			
00125	NORTHWEST BERGEN REGIONAL								
	25-00077	01/14/25	2025 HEALTH SERVICES	Open	6,974.00	0.00			B
00137	PASCACK VALLEY REGIONAL HS DST								
	25-00006	01/07/25	2025 REGIONAL SCHOOL TAXES	Open	1,320,784.67	0.00			B
00146	PSE&G CO.								
	25-00424	03/24/25	PSE&G FEBRUARY 2025	Open	4,285.16	0.00			
	25-00488	04/07/25	PSE&G MARCH 2025	Open	<u>1,462.78</u>	0.00			
					5,747.94				
00215	TOWNSHIP OF RIVER VALE								
	25-00004	01/07/25	2025 PASCACK VALLEY DPW	Open	188,410.59	0.00			B
00258	ROCKLAND ELECTRIC COMPANY								
	25-00487	04/07/25	ROCKLAND ELECTRIC MARCH 2025	Open	17,025.81	0.00			
	25-00491	04/07/25	ROCKLAND ELECTRIC MARCH 2025	Open	<u>13,649.08</u>	0.00			
					30,674.89				
00329	NJ STATE DEPT. OF HEALTH								
	25-00462	04/01/25	STATE DOG LICENSE FEE	Open	15.60	0.00			

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
00375	BOROUGH OF PARK RIDGE	25-00337	03/04/25	TRI BORO FUEL JANUARY 2025	Open	4,965.56	0.00		
00400	FAIRFIELD MAINTENANCE, INC.	24-01812	12/19/24	UST A/B OPERATOR & INSPECTIONS	Open	2,500.00	0.00		B
00426	TREASURER, STATE OF NEW JERSEY	25-00481	04/03/25	QTRLY MARRIAGE LICENSE REPORT	Open	100.00	0.00		
00430	REGISTRARS' ASSOC. OF NJ	25-00381	03/12/25	REGISTRARS ASSOCIATION OF NJ	Open	150.00	0.00		
00497	LEVITZKI, ANN	25-00293	02/21/25	2025 COURT - CELL PHONE	Open	70.61	0.00		B
00554	BERGEN MUNI.EMPL.BENEFITS FUND	25-00018	01/07/25	2025 HEALTH BENEFITS	Open	86,331.00	0.00		B
00671	REED SYSTEMS LTD	24-01545	10/31/24	BRINE TANK 5500-GALLON	Open	38,093.95	0.00		
00705	APPROVED SURGICAL SUPPLIES INC	25-00380	03/12/25	PD OXYGEN REFILLS	Open	168.00	0.00		
00731	COLLIER'S ENGINEERING & DESIGN	24-00955	07/12/24	FOURTH ROUND AFFORD. HOUSING	Open	142.50	0.00		B
		24-01364	09/25/24	NJDOT FY2023 TERKULE ROAD	Open	185.00	0.00		B
		24-01464	10/18/24	NJDOT FY2024 - WOODLAND ROAD	Open	92.50	0.00		B
		24-01705	12/04/24	CONTINUED SERVICES AFFORDABLE	Open	95.00	0.00		B
		25-00383	03/13/25	MUNICIPAL ENGINEERING REVIEW	Open	750.00	0.00		
		25-00388	03/13/25	MUNICIPAL ENGINEERING REVIEW	Open	5,322.50	0.00		
		25-00453	03/31/25	MUNICIPAL PLANNING REVIEW	Open	87.50	0.00		
						6,675.00			
00769	URBAN AUTO SPA	25-00368	03/10/25	CAR WASH SERVICES	Open	16.00	0.00		
00891	RIDGEMONT PIZZA & RESTAURANT	25-00402	03/18/25	PLANNING BOARD MEETING	Open	93.00	0.00		
00896	GIAMMARINO, MICHAEL	25-00196	01/31/25	2025 INTERPRETER COURT	Open	660.00	0.00		B
00996	ULINE, INC.	25-00463	04/01/25	CORRUGATED BOXES	Open	111.43	0.00		
00999	AMAZON.COM SERVICES, INC.	25-00408	03/19/25	Dry Erase Board,Toner,Flash Dr	Open	254.70	0.00		
01042	McMANIMON.SCOTLAND.BAUMANN LLC	25-00369	03/10/25	PROFESSIONAL SERVICES FOR	Open	15,210.05	0.00		

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
01067	POLICE TRAFFIC OFFICERS'	25-00323	02/27/25	PD 2025 ANNUAL DUES	Open	350.00	0.00		
01101	LEXIPOL, LLC	25-00320	02/27/25	PD TRG ONLINE TRAINING	Open	6,172.08	0.00		
01144	METICULOUS CLEANING SERVICES	24-01790	12/16/24	CLEANING OF FIRE HOUSE	Open	285.00	0.00		
		25-00422	03/21/25	CLEANING FIREHOUSE	Open	<u>855.00</u>	0.00		
						1,140.00			
01211	TURN OUT UNIFORMS & CO.	25-00377	03/11/25	DUBELBEISS CLTHG ALLOWANCE	Open	346.96	0.00		
01278	MCNERNEY & ASSOCIATES, INC	25-00338	03/04/25	PROFESSIONAL SERVICES RENDERED	Open	200.00	0.00		
01330	GHASSALI, MICHAEL	24-00069	01/11/24	MAILCHIMP	Open	75.00	0.00		B
		25-00102	01/15/25	MAILCHIMP REIMBURSEMENT	Open	75.00	0.00		B
		25-00435	03/26/25	Advisory Committee Mtg	Open	<u>180.05</u>	0.00		
						330.05			
01367	VLADICK, MATTHEW	25-00378	03/11/25	PD TRAINING VLADICK	Open	295.00	0.00		
01464	SURENIAN, EDWARDS, BUZAK & NOLAN	25-00326	02/27/25	PROFESSIONAL SERVICES RENDERED	Open	1,398.10	0.00		
01488	BANISCH ASSOCIATES, INC.	25-00367	03/10/25	PROFESSIONAL SERVICES RENDERED	Open	75.00	0.00		
01542	WICKERSHEIM & SONS	25-00269	02/19/25	POLICE DEPARTMENT COLD/HOT	Open	1,456.68	0.00		
		25-00270	02/19/25	2ND FLOOR MENS ROOM LEAK	Open	556.62	0.00		
		25-00371	03/10/25	DPW URINAL SENIOR SINK	Open	<u>2,287.00</u>	0.00		
						4,300.30			
01624	CMRS-FP	25-00142	01/23/25	REFILL POSTAGE METER 2025	Open	800.00	0.00		B
		25-00465	04/01/25	POSTAGE COURT - 1ST QTR 2025	Open	<u>2,191.24</u>	0.00		
						2,991.24			
01643	LORANGER, LISA	25-00437	03/26/25	MAILCHIMP REIMBURSEMENT	Open	110.00	0.00		
01702	MEDIA CONSULTANTS LLC	24-00458	04/01/24	MONTVALE STUDIO MANAGEMENT	Open	12,598.00	0.00		B
		25-00394	03/17/25	AUDIO/VIDEO SYSTEM SR CENTER	Open	<u>5,539.00</u>	0.00		
						18,137.00			
01767	VERIZON	25-00420	03/21/25	156-951-896-0001-85 VERIZON	Open	79.00	0.00		

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Vendor #	Name		Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date	Description					
01767	VERIZON	Continued					
25-00452	03/31/25	555-569-014-0001-55 VERIZON	Open	<u>170.64</u>	0.00		
				249.64			
01833	MCGEE, HEATHER (PETTY CASH)						
25-00474	04/02/25	REIMB PETTY CASH PD	Open	272.52	0.00		
01890	GREATAMERICA FINANCIAL SRVCS.						
25-00106	01/15/25	POSTAGE MACHINE LEASE	Open	317.90	0.00		B
01894	JERSEY MAIL SYSTEMS, LLC						
25-00414	03/19/25	POSTAGE MACHINE SUPPLIES	Open	51.95	0.00		
01915	TGA OF BERGEN COUNTY						
25-00375	03/11/25	WINTER VOLLEYBALL	Open	7,440.00	0.00		
01949	AT&T MOBILITY						
25-00398	03/17/25	PD PATROL PHONES	Open	1,312.98	0.00		
02011	HUNTINGTON BAILEY, L.L.P.						
25-00392	03/17/25	PROFESSIONAL SERVICES RENDERED	Open	4,154.00	0.00		
25-00401	03/18/25	2025 LEGAL RETAINER	Open	10,404.00	0.00		B
25-00409	03/19/25	2025 LEGAL FEES	Open	<u>1,007.50</u>	0.00		B
				15,565.50			
02047	WYNOHRADNYK, DANIEL						
25-00442	03/26/25	REIMB CLOTHING ALLOWANCE	Open	78.00	0.00		
02082	BRADY, RICHARD J.						
25-00317	02/27/25	Special Session - 2/24/25	Open	795.00	0.00		
25-00318	02/27/25	JUDGE 2/26/25	Open	<u>625.00</u>	0.00		
				1,420.00			
02087	ROHSLER'S ALLENDALE NURSERY						
25-00357	03/06/25	TREE PLANTING AT HUFF PLAYGROU	Open	3,840.00	0.00		B
02254	MARVIN						
25-00446	03/28/25	WINDOW REPAIR FIRE HOUSE	Open	2,080.00	0.00		
02260	GFOA						
25-00254	02/13/25	GFOA - 2025 MEMBERSHIP DUES	Open	150.00	0.00		
02268	MCCLUSKEY, REGINA						
25-00451	03/31/25	REFUND OVERPAYMENT OF TAXES	Open	1,315.84	0.00		
02561	MANZELLI, TYBE						
25-00456	03/31/25	MILEAGE REIMBURSEMENT	Open	183.31	0.00		
25-00457	03/31/25	MILEAGE REIMBURSEMENT	Open	<u>184.80</u>	0.00		
				368.11			
02757	TYCO ANIMAL CONTROL SERVICES						
25-00235	02/11/25	2025 GEESE CONTROL SERVICES	Open	400.00	0.00		B

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Vendor #	Name		Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date	Description					
02757		TYCO ANIMAL CONTROL SERVICES	Continued				
25-00236	02/11/25	2025 ANIMAL CONTROL SERVICES	Open	<u>1,005.00</u>	0.00		B
				1,405.00			
03060		TRI-STATE TECHNICAL SERVICES					
25-00430	03/25/25	PD COMPUTER MAINTENANCE	Open	180.00	0.00		
03088		RUSTIC OPULENCE LLC					
25-00325	02/27/25	2025 MONTVALE WELLNESS PROGRAM	Open	500.00	0.00		
03410		CAPALBO'S					
25-00438	03/26/25	SYMPATHY BASKET - MAZZOCCHI	Open	67.99	0.00		
25-00466	04/01/25	SYMPATHY BASKET - ARENDACS	Open	<u>67.99</u>	0.00		
				135.98			
03682		CRUISE, E. K.					
25-00440	03/26/25	REIMB FIREARMS & MEAL ALLOW	Open	135.66	0.00		
03683		PIERRI, JASON					
25-00432	03/25/25	REIMB CLOTHING ALLOWANCE	Open	123.67	0.00		
03727		STAPLES INC					
25-00364	03/10/25	Toner, Post-its, Pens, Folders	Open	137.44	0.00		
Total Purchase Orders: 87			Total P.O. Line Items: 0	Total List Amount: 3,768,417.41	Total Void Amount: 0.00		

Totals by Year-Fund						
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total
CURRENT FUND 2024	4-01	17,654.61	0.00	17,654.61	0.00	0.00
CURRENT FUND 2024	5-01	3,693,503.92	0.00	3,693,503.92	0.00	0.00
CAPITAL FUND	C-04	41,343.68	0.00	41,343.68	0.00	0.00
BOA ESCROW ACCOUN	E-08	5,410.00	0.00	5,410.00	0.00	0.00
OTHER TRUST ACCOU	T-03	3,049.60	0.00	3,049.60	0.00	0.00
DOG TRUST ACCOUNT	T-12	15.60	0.00	15.60	0.00	0.00
RECREATION TRUST	T-19	7,440.00	0.00	7,440.00	0.00	0.00
Year Total:		10,505.20	0.00	10,505.20	0.00	0.00
Total of All Funds:		3,768,417.41	0.00	3,768,417.41	0.00	0.00