

**AGENDA**  
**WORK SESSION MEETING**  
**BOROUGH OF MONTVALE**  
**Mayor and Council Meeting**  
**November 28, 2023**  
**No Closed Executive Session**  
**Meeting to Commence 7:30PM**

**ROLL CALL:**

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

**MONTVALE PANTHERS SUMMER TRAVEL SOFTBALL TEAM – 1<sup>st</sup> AND 2<sup>nd</sup> GRADE GIRLS**

**ORDINANCES:**

**PUBLIC HEARING OF ORDINANCE NO. 2023-1545** AN ORDINANCE OF THE BOROUGH OF MONTVALE AMENDING AND SUPPLEMENTING CHAPTER 347, "STREETS AND SIDEWALKS," TO ADD STANDARDS FOR DRIVEWAY CURB CUTS

**INTRODUCTION OF ORDINANCE NO. 2023-1546** AN ORDINANCE OF THE BOROUGH OF MONTVALE AMENDING AND SUPPLEMENTING CHAPTER 203 OF THE BOROUGH CODE TO AMEND CERTAIN FIRE PREVENTION FEES  
(public hearing 12-14-23)

**INTRODUCTION OF ORDINANCE NO. 2023-1547** AN ORDINANCE OF THE BOROUGH OF MONTVALE AMENDING AND SUPPLEMENTING CHAPTER 344 TO ESTABLISH REQUIREMENTS FOR STORAGE AND INFILTRATION FOR RESIDENTIAL DEVELOPMENTS NOT MEETING THE DEFINITION OF "MAJOR DEVELOPMENT"  
(public hearing 12-14-23)

**INTRODUCTION OF ORDINANCE NO. 2023-1548** AN ORDINANCE OF THE BOROUGH OF MONTVALE AMENDING CHAPTER 369, "TREES AND PLANTS" TO REVISE CERTAIN PROVISIONS RELATED TO TREE REMOVAL AND BAMBOO  
(public hearing 12-14-23)

**MEETING OPEN TO PUBLIC**

Agenda Items Only

**MEETING CLOSED TO PUBLIC**

Agenda Items Only

**MINUTES:**

October 24, 2023

**CLOSED/EXECUTIVE MINUTES:**

October 24, 2023

### **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.

- 213-2023 Authorization of Stipend for Coordinator and Incentives for Participation in BMED Fund Health & Wellness Program for the year 2023
- 214-2023 A Resolution Authorizing the Purchase of Three (3) New Patrol Rifles and Related Equipment from Modern Materiel, LLC and Authorizing the Sale of Certain Equipment No Longer Needed for Public Use In Connection With Such Transaction
- 215-2023 A Resolution Accepting the Donation of Furniture from Memorial Sloan Kettering Cancer Center Pursuant to N.J.S.A. 40A:5-29
- 216-2023 A Resolution Awarding a Contract to Dell Marketing, LP for Three (3) OptiPlex for the Montvale Construction Department Pursuant to NJ State Contract M0483/19TELE00656
- 217-2023 A Resolution Awarding a Contract to CDW Government for Three (3) New Microsoft Surface Pro 7+ Computers and Related Software and Services Pursuant to ESCNJ Contract AEPA-22G
- 218-2023 A Resolution Awarding a Contract to AACOM IP Solutions for the Purchase and Installation of Various Security Cameras and Related Hardware
- 219-2023 Authorize Release of Escrow – Thomas Balsamides – 2 Van Wyck Street - Block 901 – Lot 10
- 220-2023 Authorize Release of Escrow – Luxury Lease Partners – 210 Summit Avenue, Suite C4 - Block 2602 – Lot 1
- 221-2023 A Resolution Awarding a Contract to Motorola Solutions, Inc. for Police APX 6000 Portable Radios and Related Supplies Pursuant to NJ State Contract #83909 T0109
- 222-2023 A Resolution Awarding a Contract to GTBM, Inc. for Police Car Computers, Docking Stations and Related Supplies Pursuant to NJ State Contract #89980 M0483
- 223-2023 Refund Tax Overpayment / Block 603, Lot 20 – 6 Jan Court
- 224-2023 Appointment Jr. Member / Montvale Fire Department / Gianpiero Segreto
- 225-2023 A Resolution Awarding a Contract to Motorola Solutions, Inc. for Five (5) All Band Portable Radios and One (1) All Band Mobile Radio for Use By The Montvale Fire Department Pursuant to NJ State Contract #83909 T0109
- 226-2023 Requesting Approval Of Items Of Revenue And Appropriation N.J.S.A. 40a:4-87 – Drive Sober Or Get Pulled Over Year-End Holiday Crackdown
- 227-2023 Authorize Budget Transfers Between Appropriation Accounts Pursuant To N.J.S.A. 40a:4-58

### **BILLS:**

### **REPORT OF REVENUE:**

### **COMMITTEE REPORTS:**

### **ENGINEER'S REPORT:**

Andrew Hipolit  
Report/Update

### **ATTORNEY REPORT:**

David Lafferty, Esq.  
Report/Update

### **ADMINISTRATOR REPORT:**

Joe Voytus  
Report/Update

**UNFINISHED BUSINESS:**

None

**NEW BUSINESS:**

1. Discussion - Re-Organization Meeting – January 1<sup>st</sup> at Noon
2. Discussion - Budget Meeting Dates: On Zoom @ 6PM
  - January 8
  - January 22
  - January 29

**COMMUNICATION CORRESPONDENCE:**

None

**MEETING OPEN TO THE PUBLIC:**

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

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

**MEETING CLOSED TO THE PUBLIC:**

**ADJOURNMENT:**

Regular Meeting of the Mayor & Council will be held at 7:30pm on Thursday, December 14, 2023

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

**BOROUGH OF MONTVALE  
ORDINANCE NO. 2023-1545**

**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 October 24, 2023 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 November 28, 2023 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 OF THE BOROUGH OF MONTVALE AMENDING AND SUPPLEMENTING CHAPTER 347, "STREETS AND SIDEWALKS," TO ADD STANDARDS FOR DRIVEWAY CURB CUTS**

**BE IT ORDAINED** by the Mayor and Council of the Borough of Montvale as follows:

**Section 1.** Chapter 347 of the Borough Code entitled "Streets and Sidewalks," is hereby amended and supplemented by adding a new Article VIII, "Driveways," as follows:

**Article VIII  
Driveways**

**§347-67        Curb cuts.**  
**§347-68        Distance from property line.**

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**§347-67        Curb cuts.**

All new curb cuts for new or existing driveways shall conform to the following requirements:

<b>Garage</b>	<b>Maximum Curb Cut</b>
1-car garage	15 feet or the driveway width, whichever is less
2+-car garage	20 feet or the driveway width, whichever is less
No garage	20 feet or driveway width, whichever is less

**§347-68        Distance from property line.**

All new driveways hereinafter installed must be located a minimum of 10 feet from the side property line.

**Section 2. Repeal of Inconsistent Ordinances.**

All Ordinances or parts of Ordinances in conflict with this Ordinance are hereby repealed only to the extent necessary to give this Ordinance full force and effect.

**Section 3. Savings Clause.**

Nothing in this Ordinance shall be construed to affect any suit or proceeding impending in any court, or any rights acquired, or liability incurred, or any cause or causes of action acquired or existing, under any act or ordinance hereby repealed pursuant to this Ordinance, nor shall any just or legal right or remedy of any character be lost, impaired or affected by this Ordinance.

**Section 4. Severability.**

The various parts, sections and clauses of this Ordinance are hereby declared to be severable. If any part, sentence, paragraph, section or clause is adjudged unconstitutional or invalid by a court of competent jurisdiction, the remainder of the Ordinance shall not be affected thereby.

**Section 5. Effective Date.**

This Ordinance shall become effective upon adoption and publication as required by law.

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**Michael Ghassali, Mayor**

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**ATTEST:**

**Frances Scordo, Municipal Clerk**

**INTRODUCTION: 10-24-23**

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

**ADOPTED: 11-28-23**

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

**BOROUGH OF MONTVALE  
ORDINANCE NO. 2023-1546**

**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 November 28, 2023 and that said Ordinance will be taken up for further consideration for final passage at a regular meeting of the Mayor and Council to be held on December 14, 2023 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 OF THE BOROUGH OF MONTVALE AMENDING AND SUPPLEMENTING  
CHAPTER 203 OF THE BOROUGH CODE TO AMEND CERTAIN FIRE PREVENTION FEES**

**WHEREAS**, it is necessary and advisable to periodically review and update fees chargeable by municipal agencies; and

**WHEREAS**, the fees chargeable by the Bureau of Fire Prevention have not been updated since 2017; and

**WHEREAS**, it is therefore advisable to update the fees chargeable for annual inspections and registrations in the Borough of Montvale.

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

**Section 1.** Chapter 203, "Fire Prevention," Section 11, "Fees," subsection E, "Annual inspection fees," shall be amended and supplemented to read as follows:

**E. Annual inspection fees.**

- (1) Additional locally required annual registration fees are as follows (non-life-hazard):

<b>Residential</b>		
<b>Dwelling Units</b>	<b>Year and Fee (per dwelling unit)</b>	
	<b>2023</b>	<b>2024+</b>
Each unit up to 20	\$55	\$65
Each unit above 20	\$15	\$20

- (2) The above fees shall be applicable to all multiunit dwellings, including, without limitation, apartments, condominiums, and cooperative housing complexes, and all single-unit, non-owner-occupied dwelling units.

**Section 2.** Chapter 203, "Fire Prevention," Section 11, "Fees," subsection F, shall be amended and supplemented to read as follows:

**F.** The following annual registration fees for nonresidential buildings and uses as authorized by the New Jersey Uniform Fire Code are as follows:

Business			
Local Code	Area	Year and Fee	
	(square feet)	2023	2024+
U1	1,000 or less	\$65	\$80
U1A	1,001 to 2,500	\$115	\$140
U2	2,501 to 5,000	\$185	\$225
U3	5,001 to 10,000	\$365	\$455
U4	10,001 to 50,000	\$730	\$915
U5	50,001 to 100,000	\$1,025	\$1,280
U6	100,001 to 200,000	\$1,400	\$1,750
U7	200,001 to 250,000	\$2,050	\$2,050
U8	250,001 or more	\$2,670	\$3,335

**Section 3. Repeal of Inconsistent Ordinances.**

All Ordinances or parts of Ordinances in conflict with this Ordinance are hereby repealed only to the extent necessary to give this Ordinance full force and effect.

**Section 4. Savings Clause.**

Nothing in this Ordinance shall be construed to affect any suit or proceeding impending in any court, or any rights acquired, or liability incurred, or any cause or causes of action acquired or existing, under any act or ordinance hereby repealed pursuant to this Ordinance, nor shall any just or legal right or remedy of any character be lost, impaired or affected by this Ordinance.

**Section 5. Severability.**

The various parts, sections and clauses of this Ordinance are hereby declared to be severable. If any part, sentence, paragraph, section or clause is adjudged unconstitutional or invalid by a court of competent jurisdiction, the remainder of the Ordinance shall not be affected thereby.

**Section 6. Effective Date.**

This Ordinance shall become effective upon adoption and publication as required by law.

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

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ATTEST:  
Frances Scordo, Municipal Clerk

**INTRODUCTION: 11-28-23**

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

**ADOPTED: 12-14-23**

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



**BOROUGH OF MONTVALE  
ORDINANCE NO. 2023-1547**

**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 November 28, 2023 and that said Ordinance will be taken up for further consideration for final passage at a regular meeting of the Mayor and Council to be held on December 14, 2023 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 OF THE BOROUGH OF MONTVALE AMENDING AND SUPPLEMENTING CHAPTER 344 TO ESTABLISH REQUIREMENTS FOR STORAGE AND INFILTRATION FOR RESIDENTIAL DEVELOPMENTS NOT MEETING THE DEFINITION OF "MAJOR DEVELOPMENT"**

**BE IT ORDAINED** by the Mayor and Council of the Borough of Montvale as follows:

**Section 1.** Chapter 344 of the Borough Code, entitled "Stormwater Management," is hereby amended and supplemented by adding a new Section 12, "Stormwater management for residential development not meeting definition of 'Major Development,'" as follows:

**§344-12 Stormwater management for residential development not meeting definition of "Major Development"**

- A. Effective January 1, 2024, for all single-family and two-family residential development not meeting the definition of "Major Development" in this Chapter, an applicant shall be required to design and construct improvements to store and infiltrate 3" of rainfall any time there is an increase in impervious coverage greater than 1.5% of the total lot area. This requirement shall be cumulative, meaning that whenever the aggregate increase in impervious coverage resulting from multiple applications after January 1, 2024, exceeds 1.5% of the total lot area, the storage and infiltration requirements shall apply.
- B. The storage and infiltration requirements in this section may be satisfied through the use of seepage pits, perforated pipe, or other means and methods reasonably acceptable to the Borough Engineer.
- C. The Borough Engineer may waive the requirements of this section should the applicant demonstrate that the installation of the requirement stormwater improvements is impractical or would otherwise impose an undue hardship on the applicant.

**Section 2. Repeal of Inconsistent Ordinances.**

All Ordinances or parts of Ordinances in conflict with this Ordinance are hereby repealed only to the extent necessary to give this Ordinance full force and effect.

**Section 3. Savings Clause.**

Nothing in this Ordinance shall be construed to affect any suit or proceeding impending in any court, or any rights acquired, or liability incurred, or any cause or causes of action acquired or existing, under any act or ordinance hereby repealed pursuant to this Ordinance, nor shall any just or legal right or remedy of any character be lost, impaired or affected by this Ordinance.

**Section 4. Severability.**

The various parts, sections and clauses of this Ordinance are hereby declared to be severable. If any part, sentence, paragraph, section or clause is adjudged unconstitutional or invalid by a court of competent jurisdiction, the remainder of the Ordinance shall not be affected thereby.

**Section 5. Effective Date.**

This Ordinance shall become effective upon adoption and publication as required by law.

**Michael Ghassali, Mayor**

**ATTEST:**  
**Frances Scordo, Municipal Clerk**

**INTRODUCTION: 11-28-23**

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

**ADOPTED: 12-14-23**

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

**BOROUGH OF MONTVALE  
ORDINANCE NO. 2023-1548**

**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 November 28, 2023 and that said Ordinance will be taken up for further consideration for final passage at a regular meeting of the Mayor and Council to be held on December 14, 2023 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 OF THE BOROUGH OF MONTVALE AMENDING CHAPTER 369, "TREES AND PLANTS" TO REVISE CERTAIN PROVISIONS RELATED TO TREE REMOVAL AND BAMBOO**

**BE IT RESOLVED** by the Mayor and Council of the Borough of Montvale as follows:

**Section 1.** Section 369-2, "Tree removal permit required," Subsection H, is hereby amended and supplemented by adding the underlined text and deleting the bracketed text, as follows:

**§ 369-2        Tree removal permit required.**

- H. In connection with the submission of a site plan, subdivision or building addition application, the applicant shall be required to detail any tree-removal activities undertaken on the property within the past twelve [four] months. If any trees were removed during said [four]twelve-month period that would have been impermissible under this article as part of such application, the Montvale Environmental Commission shall review such activities and recommend compensatory plantings consistent with this article.

**Section 2.** Section 369-5, "Violations and penalties," is amended and supplemented by adding the underlined text and deleting the bracketed text, as follows:

**§ 369-5        Violations and penalties.**

- A. A fine of [\$500] \$750 shall be imposed for each tree removed in violation of this article.

**Section 3.** Section 369-10, "Purpose," of the Borough Code, shall be amended and supplemented by adding the underlined text and deleting the bracketed text, as follows:

**§ 369-10       Purpose.**

The Borough Council of the Borough of Montvale does hereby find and determine that it is necessary and proper to control the planting, cultivating and/or growing of bamboo in the Borough

of Montvale and to require barriers to prevent the spread of existing bamboo onto public rights-of-way and public property in the Borough. [into other areas of the Borough.]

**Section 4.** Section 369-12, "Exemptions," of the Borough Code, shall be amended and supplemented by adding the underlined text and deleting the bracketed text, as follows:

**§ 369-12 Exemptions.**

The following shall be exempt from the requirements of this article:

- A. Any existing bamboo plant located on any property within the Borough limits as of April 10, 2018. Notwithstanding the foregoing, no portions of such bamboo shall be allowed to grow upon, extend roots across, or extend branches, stalks or leaves past the property boundary [or] onto any public right-of-way or public property. Furthermore, the general prohibitions set forth in § 369-11 shall apply with respect to any bamboo plant whose presence on property located in the Borough does not predate the effective date of this article.
- B. Any bamboo plant where the root system of such bamboo plant is entirely contained within an above-ground-level planter, barrel, or other vessel of such design, material and location as to entirely prevent the spread of growth of the bamboo plant's root system beyond the container in which it is planted. Whether planted or growing in a container as described herein, all bamboo plants shall be located, trimmed and maintained so that no part of the plant shall be closer than 10 feet to any property line or public right-of-way.

**Section 5.** Section 369-13, "Complaint notice; order for removal and compliance," of the Borough Code, shall be amended and supplemented by adding the underlined text and deleting the bracketed text, as follows:

**§ 369-13 Complaint notice; order for removal and compliance.**

Whenever a complaint is received by the Borough regarding the encroachment of any bamboo plant or root, or whenever the Borough, on its own observations and inspections, determines that there is an encroachment or bamboo plants or roots onto a public right-of-way or public property, [the property of another land owner,] and the Borough determines that good cause exists that a violation has occurred, the Borough shall cause notice to be served on the owner of the offending property, according to the following procedure:

- A. The notice shall specify the nature of the violation(s).
- B. The notice shall state specifically what must be done by the responsible party to correct the violation(s).
- C. The notice shall state that the violation(s) must be corrected within 30 calendar days from the date of the notice is received.
- D. If the violation is not remedied within the time frame set forth in the aforesaid notice, the Borough is hereby authorized and empowered to remove or to have removed any encroaching bamboo and to take all reasonable steps to eradicate the regrowth of

the bamboo on the public right-of-way or public property, including sidewalks, and to restore such land to its normal condition prior to such removal and eradication.

- E. The notice shall be mailed by certified mail, return receipt requested, properly addressed and with sufficient postage, and also by first-class mail. Notice by certified mail shall be deemed complete on the date of personal delivery, or the date the certified mail is marked refused or unclaimed or otherwise undeliverable by the United States Post Office. First-class mail shall be deemed delivered on the fifth calendar day after mailing by the Borough.

**Section 6. Repeal of Inconsistent Ordinances.**

All Ordinances or parts of Ordinances in conflict with this Ordinance are hereby repealed only to the extent necessary to give this Ordinance full force and effect.

**Section 7. Savings Clause.**

Nothing in this Ordinance shall be construed to affect any suit or proceeding impending in any court, or any rights acquired, or liability incurred, or any cause or causes of action acquired or existing, under any act or ordinance hereby repealed pursuant to this Ordinance, nor shall any just or legal right or remedy of any character be lost, impaired or affected by this Ordinance.

**Section 8. Severability.**

The various parts, sections and clauses of this Ordinance are hereby declared to be severable. If any part, sentence, paragraph, section or clause is adjudged unconstitutional or invalid by a court of competent jurisdiction, the remainder of the Ordinance shall not be affected thereby.

**Section 9. Effective Date.**

This Ordinance shall become effective upon adoption and publication as required by law.

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**Michael Ghassali, Mayor**

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**ATTEST:**  
**Frances Scordo, Municipal Clerk**

**INTRODUCTION: 11-28-23**

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

**ADOPTED: 12-14-23**

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 7:31pm. Adequate notification was published in the official newspaper of the Borough of Montvale. Roll call was taken. Master Sergeant Koelling, led the Pledge of Allegiance.

**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  
Councilmember Cudequest  
Councilmember Koelling

Councilmember Lane  
Councilmember Roche  
Councilmember Russo-Vogelsang

Also Present: Mayor Mike Ghassali; Borough Attorney, Dave Lafferty; Administrator, Joe Voytus; Municipal Clerk, Fran Scordo and Deputy Municipal Clerk, Carol Manhart

**ORDINANCES:**

**PUBLIC HEARING OF ORDINANCE NO. 2023-1543 AN ORDINANCE REPEALING  
ORDINANCE NO. 2014- 1394 AND CHAPTER 17 ARTICLE II OF THE BOROUGH CODE**

**WHEREAS**, the "Elections Transparency Act" made various changes to New Jersey's pay-to-play laws; and

**WHEREAS**, the State has now prohibited municipalities imposing pay-to-play provisions that are more restrictive than those in State law; and

**WHEREAS**, as a result thereof, Montvale is required to repeal Ordinance No. 2014-1394 and Chapter 17 Article II of the Borough Code.

**NOW, THEREFORE, BE IT ORDAINED** by the Mayor and Council of the Borough of Montvale, that Ordinance No. 2014-1394 and Chapter 17 Article II of the Borough Code are hereby repealed in their entirety.

**BE IT FURTHER RESOLVED** that this Ordinance shall be deemed effective immediately upon adoption and publication pursuant to law.

A motion Introduced for second reading **Ordinance No. 2023-1543** by Councilmember Cudequest; seconded by Councilmember Koelling; Clerk read by title only.

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

No Public Comment

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

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

**PUBLIC HEARING OF ORDINANCE NO. 2023-1544** AN ORDINANCE OF THE BOROUGH OF MONTVALE AMENDING AND SUPPLEMENTING CHAPTER 400, "ZONING," TO ADD PUBLIC UTILITY FACILITIES AS PERMITTED USES IN THE AH-6 ZONE

**WHEREAS**, the Borough of Montvale currently receives water service from Veolia (formerly known as Suez and United Water); and

**WHEREAS**, there currently exists a situation wherein some areas of the Borough are experiencing high water pressure and others experiencing low water pressure; and

**WHEREAS**, Veolia has advised that it is necessary and advisable to construct new public utility facilities, including but not limited to new water towers and storage tanks, in order to provide improved service to the Borough; and

**WHEREAS**, the AH-6 Zone has been identified by Veolia as a potential location for such facilities; and

**WHEREAS**, public utility facilities are not permitted in the AH-6 Zone, and it is necessary and advisable to amend the zoning regulations applicable to the AH-6 zone to expressly permit public utility facilities.

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

**SECTION 1.** Chapter 400 of the Borough Code is hereby amended and supplemented by adding a new subsection F to Section 400-28, shown as the underlined text, as follows:

§400-28        Affordable Housing Zones for first fair share cycle.

In the AH Affordable Housing Zones AH-6, AH-7, AH-8 and AH-9, no building, structure, area or lot or land shall be used in whole or in part for any other than one or more of the uses specified below.

F.        In the AH-6 Zone only, the following public utility uses shall be permitted:

1. Principal uses: Public utility water towers, buildings and other structures. For purposes of this section only, multiple towers, buildings and other structures owned and/or operated by a single utility company shall be considered to be one principal use, notwithstanding the fact that two or more structures may be constructed.
2. Accessory uses: Fences, retaining walls, berms and landscaping in accordance with §§ 400-8, 400-50 and 400-51; parks and other open space areas; off-street parking; signage; any use customary and incidental to a permitted principal use.



(3) Limiting Schedule:

<u>Item</u>	<u>Specifications<sup>1</sup></u>
<u>Maximum building or structure height (feet)</u>	<u>28/2-story</u> <u>(building or structure)</u>
<u>Maximum tower height (feet)</u>	<u>150/100</u> <u>(primary/secondary towers)</u>
<u>Minimum lot area (square feet)</u>	<u>10 acres</u>
<u>Minimum lot width (feet)</u>	<u>200</u>
<u>Maximum building coverage</u>	<u>25%</u>
<u>Maximum lot coverage</u>	<u>40%</u>
<u>Front yard setback, minimum (feet)</u>	<u>150</u>
<u>Rear yard setback, minimum (feet)</u>	<u>150</u>
<u>Side yard setback, minimum (one/total) (feet)</u>	<u>150/300</u>
<u>Setback from developed residential lot, minimum (feet)</u>	<u>150</u>

**SECTION 2.** Upon approval of this Ordinance upon First Reading by the Mayor and Council of the Borough of Montvale, this Ordinance shall be transmitted to the Planning Board for its review and recommendation pursuant to N.J.S.A. 40:55D-26.

**SECTION 3.** Any article, section, paragraph, subsection, clause, or other provision of the Borough of Montvale Code inconsistent with the provisions of this ordinance is hereby repealed to the extent of such inconsistency.

**SECTION 4.** If any section, paragraph, subsection, clause, or provision of this ordinance shall be adjudged by a court of competent jurisdiction to be invalid, such adjudication shall apply only to the section, paragraph, subsection, clause, or provision so adjudged, and the remainder of this ordinance shall be deemed valid and effective.

**SECTION 5.** This ordinance shall take effect immediately upon its passage and publication as required by law.

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<sup>1</sup> Fences and retaining walls up to six feet in height, landscaping and berms are exempt from these setback requirements.

A motion Introduced for second reading **Ordinance No. 2023-1544** by Councilmember Cudequest; seconded by Councilmember Lane; Clerk read by title only.

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

Robert – Summit Ridge

Wanted to know where the water tower will be located. The administrator stated most of the property is wetlands so the north western portion of the property will be the likely area. The ordinance has 150 foot buffer from any property line, so it pushes it as far back towards the Parkway.

Dorothy Frischman, 115 Gelnaw Lane

Inquired about a second tower. Mayor Ghassali stated, yes, 2 towers are needed and there will be visuals once this moves forward.

Joel Kalishman, 8 Morgan Court

Wanted to know will there be other buildings. Mayor Ghassali stated it will just be 2 towers. Mr. Kalishman asked where will the access be located. Mayor Ghassali stated it will be off Summit Ave.

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

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

**INTRODUCTION OF ORDINANCE NO. 2023-1545** AN ORDINANCE OF THE BOROUGH OF MONTVALE AMENDING AND SUPPLEMENTING CHAPTER 347, "STREETS AND SIDEWALKS," TO ADD STANDARDS FOR DRIVEWAY CURB CUTS  
(public hearing 11-28-23)

A motion to Introduce Ordinance **2023-1545** for first reading was made by Councilmember Cudequest; seconded by Councilmember Lane; Clerk read by title only;  
Councilmember Lane made a motion that this ordinance be passed on first reading and advertised in The Bergen Record; seconded by Councilmember Cudequest - a roll call was taken – all ayes

**MINUTES:**

October 12, 2023

A motion to accept the minutes by Councilmember Roche; seconded by Councilmember Cudequest - all ayes with the exception of Councilmembers Arendacs, Lane and Koelling abstaining

**CLOSED/EXECUTIVE MINUTES:**

October 12, 2023

A motion to accept the closed session minutes by Councilmember Cudequest; seconded by Councilmember Roche - all ayes with the exception of Councilmembers Arendacs, Lane abstaining

**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.

**209-2023 Trust Reserve for Planning**

**WHEREAS**, there exists old, stale reserves in the Other Trust Fund; and

**WHEREAS**, said old balances should be cancelled; and

**WHEREAS**, it is the desire of the Mayor and Council to cancel said Other Trust Fund reserve balance as listed below:

Reserve for Planning Board      \$20,943.75

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and the Borough Council of the Borough of Montvale that the above Other Trust Fund reserve balance be canceled and that said total be transferred to the proper statutory account (MRNA).

**210-2023 Requesting Approval Of Items Of Revenue And Appropriation N.J.S.A. 40a:4-87 – Drive Sober Or Get Pulled Over – Chapter 159**

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

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

**NOW, THEREFORE, BE IT RESOLVED** that the Borough Council of the Borough of Montvale, in the County of Bergen, State of New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the CY 2023 Municipal Budget in the sum of \$7,000, which is now available as revenue from:

Miscellaneous Revenues – Section F:

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

Drive Sober or Get Pulled Over (FCOA 10-509).

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

General Appropriations:

(A) Operations – Excluded from “CAPS”

Public and Private Revenues Offset by Revenues

Drive Sober or Get Pulled Over (FCOA 41-509).

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

**211-2023 A Resolution Authorizing the Borough of Montvale to Enter Into a Cooperative Pricing Agreement with the Riverside Cooperative**

**WHEREAS**, N.J.S.A. 40A:11-11(5) authorizes contracting units to enter into Cooperative Pricing Agreements; and

**WHEREAS**, the Borough of Northvale (hereinafter referred to as the “Lead Agency”) has offered voluntary participation in a Cooperative Pricing System known as the Riverside Cooperative for the purchase of work, materials and supplies; and

**WHEREAS**, the Borough of Montvale desires to participate in the Riverside Cooperative.

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

Pursuant to the provisions of N.J.S.A. 40A:11-11(5), the Mayor and Borough Clerk are hereby directed, authorized and empowered to enter into a Cooperative Pricing Agreement with the Lead Agency.

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

This Resolution shall take effect immediately.

**212-2023 A Resolution Authorizing The Public Sale Of Certain Municipal Property Identified As Block 1002, Lot 7 Otherwise Known As 127 Summit Avenue, Montvale, New Jersey, Owned By The Borough Of Montvale Not Required For Public Purposes Pursuant To N.J.S.A. 40a:12-13**

**WHEREAS**, the Borough of Montvale is the owner of certain real property not needed for public use; and

**WHEREAS**, pursuant to N.J.S.A. 40A:12-13, municipalities are authorized to sell property not needed for public use by open public sale at auction to the highest bidder after advertisement t hereof in a newspaper circulating in the municipality or municipalities in which the lands are situated by two insertions at least once a week during two consecutive weeks, the last publication to be not earlier than seven days prior to such sale; and

**WHEREAS**, the parcel to be sold, consisting of approximately 28.404 acres, is identified as Block 1002, Lot 7 on the official Tax Map of the Borough (hereinafter the "Property"); and

**WHEREAS**, the Property is presently vacant and undeveloped; and

**WHEREAS**, the Borough has determined that it is in the best interest of the Borough to sell the Property subject to certain restrictions and limitations as set forth herein.

**NOW THEREFORE BE IT RESOLVED** by the Mayor and Council of the Borough of Montvale, in the County of Bergen and State of New Jersey that the Property identified herein shall be sold by open public sale at auction for not less than fair market value, said sale being made expressly subject to the following terms and conditions:

**Section 1.** The Property herein identified shall be sold, pursuant to N.J.S.A. 40A:12-13 (a) by open public sale at auction to the highest bidder for not less than fair market value. It is the responsibility of the bidder to determine whether the Property is subject to any encumbrances, liens, zoning, regulations, easements, other restrictions and the Borough makes NO REPRESENTATIONS as to the parcel identified herein:

Identified as Block 1002, Lot 7 as depicted on the Tax Assessment Map of the Borough of Montvale, also known as 127 Summit Avenue, Montvale, New Jersey.

**Section 2.** Right of Reentry if Property Not Devoted to Water Utility Use. The Borough intends to convey the Property subject to a Right of Reentry, as follows:

In the event that the Buyer, or its successor in interest, submits a development application, within a period of twenty (20) years from the date of closing, for a use other than water utility and ancillary uses (which uses shall consist of the construction of elevated and ground storage tanks, access drives, pump stations, water mains and open space, and other uses reasonably necessary to facilitate same); then the Borough may, in its sole and absolute discretion, reenter and reacquire the Property subject to the terms and conditions set forth below:

The Borough shall provide Buyer, or its successor in interest, written Notice of the Borough's intent to reenter and reacquire the Property.

If the Borough shall exercise its right to repurchase the Property, said repurchase shall close within one hundred eighty (180) days of the written notification thereof.

The purchase price for the repurchase shall be the Purchase Price paid by the Buyer for the

Property, less twenty percent (20%).

Buyer, or its successor in interest, shall convey the Property back to the Borough by way of Bargain and Sale deed with Covenant Against Grantor's Acts, and free and clear of all encumbrances, liens, easements and other restrictions.

**Section 3.** Deed Restriction. The Borough intends to convey the Property subject to a Deed Restriction containing the Right of Reentry specified in Section 2 hereof.

**Section 4.** The minimum bid for this Property is Four Million Seven Hundred Twenty Five Thousand Dollars (\$4,725,000.00). The Borough of Montvale expressly reserves the right to accept the highest bid received or to reject all bids in its sole discretion. Each bidder shall be required to submit two separate bids for the Property:

Option A for the Property subject to the Right of Reentry set forth in Sections 2 and 3; and  
Option B for the Property free and clear of the Right of Reentry set forth in Sections 2 and 3.

**Section 5.** The public auction shall be conducted on Tuesday, November 28, 2023, at 10:00 a.m. at the Borough of Montvale Municipal Complex, 12 DePiero Drive, Montvale, New Jersey.

**Section 6.** The Buyer shall further abide by the following terms and condition:  
The Buyer shall conduct all the necessary title searches prior to the date of the sale. The cost for any title search and/or policy shall be the responsibility of the Buyer.

The description of the property above is intended as a general guide only and may not be accurate. This lot shall be conveyed subject to existing encumbrances, liens, zoning regulations, easements, other restrictions, such facts as an accurate survey would reveal and any present or future assessments for the construction of improvements benefitting said property.

Buyer, at its sole expense, shall have the right to conduct environmental and other inspections within 30 days of the acceptance of the Buyer's bid at auction.

The Borough Engineer or other approved engineer, shall prepare a survey of the entire tract being sold in form and substance satisfactory to the Borough and the Buyer. Said survey shall be at Buyer's sole expense and said survey shall be certified to the Borough.

The sale is made subject to all applicable laws, statutes, regulations and ordinances of the United States, State of New Jersey and the Borough of Montvale, including without limitation those concerning the disposition of municipal property.

No employee, agent or officer of the Borough of Montvale has any authority to waive, modify or amend any of the conditions of the sale, whether orally or in writing.

No employee, agent or officer of the Borough of Montvale shall have the ability to bid on the subject property at auction.

The Property shall be conveyed by Bargain and Sale Deed with Covenant Against Grantor's Acts and such conveyance shall be subject to all covenants, restrictions reservations and easements established of record or by prescription and without representation as to character of title or the property to be conveyed. Buyer agrees to restrict such use of the Property as described in Section 3, above, and the Deed from the Borough.

The Buyer shall deposit, cash, check or money order (payable to the "Borough of Montvale") in the amount of not less than ten percent (10%) of the purchase price at the time that the bid is accepted at the auction. If the prospective Buyer defaults on the contract of sale and/or fails to proceed with the purchase of the Property, the deposit shall be forfeited and shall become the property of the Borough. Furthermore, within fourteen (14) days of acceptance of the bid at auction, the successful bidder shall deposit the balance of the purchase price into escrow with the

Buyer's attorney.

The Buyer shall pay at the time of closing:

- The balance of the purchase price;
- Legal fees incurred by the Borough for transfer of title, including the cost of production of legal documents and this Resolution and Bid Specifications;
- The cost of the Borough's appraisal of the Property;
- Engineering fees incurred by the Borough in determining the exact dimensions of the Property and/or survey;
- Engineering fees incurred by the Borough in conducting any requested due diligence activities by the Buyer;
- The cost of advertisement/notice of the rezoning of the Property;
- The cost of advertisement/notice of the sale.

The Buyer shall covenant and agree to abide by appropriate zoning, health and building regulations and codes and shall stipulate that this sale will not be used as grounds to support any variance from the regulations and codes except where such necessary variances are granted.

The purchase price shall not be used before any County Board of Taxation, Tax Court of New Jersey, or in any Court of this State as grounds to support a challenge of the existing or future assessments with regard to other Properties.

**Section 7.** No representations of any kind are made by the Borough of Montvale as to the condition of the Property; the Property is being sold in its present condition "as is". The Borough does not warrant or certify title to the Property and in no event shall the Borough of Montvale be liable for any damages to the Buyer/successful bidder if title is found unmarketable for any reason and the Buyer/successful bidder waives any and all right in damages or by way of liens against the Borough, the sole remedy being the right to receive a refund prior to closing of the deposit paid in the event title is found unmarketable. It shall be the obligation of the successful bidder to examine title to the Property prior to closing. Notice of any alleged defect in title or claim of unmarketability must be served on the Borough Clerk by the Buyer in writing no later than thirty (30) days after the execution of the contract of sale. Failure upon the part of the Buyer to give written notice within said time shall be deemed conclusive proof that the Buyer accepts the title in its present condition, and the Borough shall not be responsible for any subsequent claims of defect in title and shall not be required to refund money or correct any defect in title or be held liable for damages.

**Section 8.** Pursuant to N.J.S.A. 40A:12-13, the description of the property to be sold and the terms and conditions of said sale shall be published in a newspaper circulating in the municipality in which the lands are situated, by two insertions at least once a week during two consecutive weeks, the last publication to be not earlier than seven days prior to such public auction.

**Section 9.** Severability. If any section, sentence or any other part of this Resolution is adjudged unconstitutional or invalid, such judgment shall not affect, impair or invalidate the remainder of this Resolution but shall be confined in its effect to the section, sentence or other part of this Resolution directly involved in the controversy which such judgment shall be rendered.

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

**BILLS: Administrator read the Bill Report**

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

**ENGINEER'S REPORT:**

Andrew Hipolit - absent  
Report/Update

**ATTORNEY REPORT:**

Dave Lafferty, Esq.  
Report/Update  
No Report

**ADMINISTRATOR REPORT:**

Joe Voytus  
Report/Update  
No Report

**UNFINISHED BUSINESS:**

None

**NEW BUSINESS:**

- a. 2023 Health Benefits Determination - Borough Employees Percentage of Employee Contributions Toward Medical Plans - Determination Health Savings Account (HSA) Contribution Limits

The administrator stated that the plans will stay the same; the HSA contribution that the borough gives will be capped to coincide with the PBA contract which is \$8,000 for a family plan and \$4,000 for single coverage for the administration staff. It would allow all employees to make an additional contribution of \$300 for family or \$150 for single.

Councilmember Lane added initially the High Deductible plan would have rates that were significantly lower than other plans and the idea of having money in your account would make you a better consumer of your own health plan. It seems now that the rate differential between the plans is not as wide so consequently the contribution from the borough will likely not be increasing going forward.

A motion by Councilmember Lane to accept the plans as presented; seconded by Councilmember Roche – a roll call vote was taken – all ayes

- a. 2023 Survey Best Practices Inventory Submission

The administrator stated we needed 29 points to maintain State Aid and we scored 37.5 points

- b. Planning Board Appointments

Mayor Ghassali appointed Sherwin Tsai as Alternate member of the Planning Board

Councilmember Lane wanted to highlight that the Montvale Fire department just celebrated many years of service:

Anthony Fava	5 years
Marianna Rodriguez	10 years
Michael Riabov	10 years
Douglas Piatt	20 years
Craig Miller Jr.	25 years
Brian Librino	30 years
Bruce Hopper	30 years
Jeffrey Ballanco	50 years
Craig Miller Sr.	50 years

**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 Cudequest – all ayes

Lorraine Hutter, employee

Wanted to thank council for the keeping the medical plans and contributions the same. All the employees that do have the high deductible plan do appreciate the contribution from the borough

Dorothy Frischman, 115 Gelnaw Lane

Going east on Summit Ave making a left turn, it is very dangerous. The administrator stated that this is a county road and will speak with the borough engineer.

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

A motion was made by Councilmember Lane to go into closed session to discuss potential litigation; seconded by Councilmember Cudequest – 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, November 28, 2023

Respectfully submitted, Frances Scordo, Municipal Clerk



**BOROUGH OF MONTVALE  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION NO. 213-2023**

**RE: Authorization of Stipend for Coordinator and Incentives for Participation in BMED Fund Health & Wellness Program for the year 2023**

**WHEREAS**, the Borough of Montvale has participated in the BMED Fund Health & Wellness Program for the year 2023; and

**WHEREAS**, the coordinator shall receive a not to exceed amount of \$500.00; and

**WHEREAS**, eligible employees that participated and met all requirements shall receive a not to exceed amount of \$300; and

**NOW THEREFORE BE IT RESOLVED** that the Borough of Montvale authorizes the Treasurer to remit payment accordingly.

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

**Adopted: November 28, 2023**

ATTEST:

APPROVED:

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

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

**BOROUGH OF MONTVALE  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION NO. 214-2023**

**A Resolution Authorizing the Purchase of Three (3) New Patrol Rifles and Related Equipment from Modern Materiel, LLC and Authorizing the Sale of Certain Equipment No Longer Needed for Public Use In Connection With Such Transaction**

**WHEREAS**, the Borough of Montvale Police Department has a need to procure three (3) new patrol rifles for use by its officers; and

**WHEREAS**, pursuant to N.J.S.A. 40A:11-36, a municipality may, by resolution, include the sale of personal property no longer needed for public use to offset the price of a new purchase; and

**WHEREAS**, the Borough of Montvale has offered to trade in existing rifles and related equipment no longer needed for public use; and

**WHEREAS**, in exchange for the trade-in of such equipment, Modern Material has offered to sell three (3) new patrol rifles and related equipment to the Borough of Montvale, having a total estimated value of \$5,521.17, at the total net cost of zero dollars (\$0.00); and

**WHEREAS**, the Borough has determined that the fair market value of the equipment to be traded in is equivalent to the value of the equipment to be purchased; and

**WHEREAS**, the Borough is desirous of completing this purchase including the trade-in of the above-identified equipment no longer needed for public use; and

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

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

1. A contract is awarded to Modern Materiel, LLC, 2 Industrial Drive, Suite G, Keyport, New Jersey 07735, for the purchase of the following equipment

Item	Description	Qty
GOV PATROL GEN 4 14.5 SEMI AUTO - Blackened Cobalt	GOV PATROL GEN 4 14.5 SEMI AUTO Flip Up Sights: Magpul MBUS 3 Front and Rear Muzzle Device: Extended A2 Flash Hider Pinned	3
Holosun HS515GM LEM	Red Multi-Reticle, 7075 Aluminum, Enclosed, Shake Awake, Rifle	3
Streamlight Protac Rail Mount 2	Streamlight Protac Rail Mount 2	3
Cloud Defensive LCSmk2j	Cloud Defensive LCSmk2 Polymer	3
December Customs Padded Sling - Black	December Customs Padded Sling - Black	3
QD Sling Swivel	Swivel, Quick-Detach, 1.25" Loop, Heavy Duty, Stainless QD BLK	6
Magpul M-LOK QD Sling Mount	Magpul M-LOK QD Sling Mount	3

for the total sum of \$0.00, plus the trade-in of the following equipment:

7 Stag Arms Rifles  
7 Rock River Arms carbines  
10 Remington Shotguns  
2900 Rounds of Shotgun Slugs  
3100 Rounds of Shotgun Buckshot; and

2. In order to comply with existing State and Federal Law, the above-identified equipment shall be transferred to Patriot Arms, LLC in Park Ridge, who shall then pay the value of same to Modern Materiel, LLC to complete said purchase.
3. Upon receipt of the funds from Patriot Arms realized from the trade-in of the above-identified equipment, Modern Materiel shall sell the above-referenced equipment to the Borough for the net sum of zero dollars (\$0.00).
4. This resolution shall take effect immediately.

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

**Adopted: November 28, 2023**

ATTEST:

APPROVED:

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

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

**BOROUGH OF MONTVALE  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION NO. 215-2023**

**A Resolution Accepting the Donation of Furniture from Memorial Sloan Kettering Cancer Center Pursuant to N.J.S.A. 40A:5-29**

**WHEREAS**, pursuant to N.J.S.A. 40A:5-29, municipalities are authorized and empowered to accept gifts made to it and do utilize such gifts consistent with the terms of the gift and in accordance with State Law; and

**WHEREAS**, Memorial Sloan Kettering Cancer Center ("MSKCC") is in the process of upgrading its facilities and has offered to donate various items of furniture no longer needed to the Borough for its unrestricted use, including but not limited to the following:

- Set of four (4) open office cubicles
- Fifteen (15) 5-drawer file cabinets
- Five (5) sets of office furniture with desk and cabinets
- Fourteen (14) two-draw file cabinets with countertop
- Approximately fifteen thousand square feet (15,000 sq. ft.) of carpet tiles
- Various pull-down style window shades

**WHEREAS**, said furniture shall be utilized by various Borough departments, including Administration, Construction, Police, and the Library, resulting in cumulative savings of tens of thousands of dollars to Borough taxpayers.

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

1. The Borough does hereby formally accept MCKCC's donation of the above-identified furniture.
2. The Borough does express its sincere appreciation to MSKCC for this donation, which will help to upgrade Borough facilities while saving taxpayers tens of thousands of dollars

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

**Adopted: November 28, 2023**

ATTEST:

APPROVED:

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

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

**BOROUGH OF MONTVALE  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION NO. 216-20233**

**A Resolution Awarding a Contract to Dell Marketing, LP for Three (3) OptiPlex for the Montvale Construction Department Pursuant to NJ State Contract M0483/19TELE00656**

**WHEREAS**, the Borough has a need to procure three (3) OptiPlex Small Form Factors (Plus 7010) for use by the Construction 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 Dell Marketing, LP for this server under State Contract M0483/19TELE00656; and

**WHEREAS**, Dell Marketing submitted a proposal dated November 1, 2023, a copy of which is attached hereto, in the total amount of \$3,605.76; and

**WHEREAS**, the Borough's IT Consultant has recommended that the Borough award this contract pursuant to the November 1, 2023 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 Dell Marketing, LP, One Dell Way, Mail Stop 8129, Round Rock, Texas, 78682, for three (3) OptiPlex Small Form Factors (Plus 7010).
2. The Mayor, Borough Clerk and/or Borough Administrator are hereby directed, authorized and empowered to execute an agreement with Dell Marketing, LP, 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: November 28, 2023**

ATTEST:

APPROVED:

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

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



## A quote for your consideration

Based on your business needs, we put the following quote together to help with your purchase decision. Below is a detailed summary of the quote we've created to help you with your purchase decision.

To proceed with this quote, you may respond to this email, order online through your **Premier page**, or, if you do not have Premier, use this **Quote to Order**.

Quote No.	3000165141416.1	Sales Rep	Alec Stunkel
Total	\$3,605.76	Phone	(800) 456-3355, 6178809
Customer #	31930154	Email	Alec_Stunkel@Dell.com
Quoted On	Nov. 01, 2023	Billing To	PAYABLE ACCOUNTS
Expires by	Dec. 01, 2023		BOROUGH OF MONTVALE
Contract Code	C000000005003		12 MERCEDES DR
Customer Agreement #	M0483/19TELE00656		MONTVALE, NJ 07645-1847
Deal ID	25122272		

### Message from your Sales Rep

Please contact your Dell sales representative if you have any questions or when you are ready to place an order. Thank you for shopping with Dell!

Regards,  
Alec Stunkel

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### Shipping Group

<b>Shipping To</b>	<b>Shipping Method</b>
CHRISTINE KALAFUT BOROUGH OF MONTVALE 12 MERCEDES DR 2ND FL MONTVALE, NJ 07645-1847 (201) 391-5700	Standard Delivery

Product	Unit Price	Quantity	Subtotal
OptiPlex Small Form Factor (Plus 7010)	\$1,201.92	3	\$3,605.76

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Subtotal:	\$3,605.76
Shipping:	\$0.00
Environmental Fee:	\$0.00
Non-Taxable Amount:	\$3,605.76
Taxable Amount:	\$0.00
Estimated Tax:	\$0.00

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Total:	\$3,605.76
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Maximize your new  
technology on day one

Dell ProDeploy Suite



## Shipping Group Details

### Shipping To

CHRISTINE KALAFUT  
BOROUGH OF MONTVALE  
12 MERCEDES DR  
2ND FL  
MONTVALE, NJ 07645-1847  
(201) 391-5700

### Shipping Method

Standard Delivery

### OptiPlex Small Form Factor (Plus 7010)

Estimated delivery if purchased today:

Nov. 03, 2023

Contract # C000000005003

Customer Agreement # M0483/19TELE00656

Unit Price	Quantity	Subtotal
\$1,201.92	3	\$3,605.76

Description	SKU	Unit Price	Quantity	Subtotal
OptiPlex Small Form Factor (Plus 7010)	210-BFXD	-	3	-
13th Gen Intel Core i7-13700 (8+8 Cores/30MB/24T/2.1GHz to 5.1GHz/65W)	338-CHCJ	-	3	-
Windows 11 Pro, English, Spanish, French, Brazilian Portuguese	619-ARSB	-	3	-
Office Home & Business 2021	630-ABMD	-	3	-
16GB (2X8GB) DDR5 Non-ECC Memory	370-AGWQ	-	3	-
M.2 2230 512GB PCIe NVMe Class 35 Solid State Drive	400-BOQM	-	3	-
M.2 22x30 Thermal Pad	412-AAQT	-	3	-
M2X3.5 Screw for SSD/DDPE	773-BBBC	-	3	-
NO RAID	817-BBBN	-	3	-
Intel Integrated Graphics	490-BBFG	-	3	-
OptiPlex SFF Plus with 260W Bronze Power Supply	329-BHPM	-	3	-
System Power Cord (Philippine/TH/US)	450-AAOJ	-	3	-
DVD+/-RW Bezel	325-BDSH	-	3	-
8x DVD+/-RW 9.5mm Slimline Optical Disk Drive	429-ABFH	-	3	-
CMS Essentials DVD no Media	658-BBTv	-	3	-
No Media Card Reader	379-BBHM	-	3	-
No Additional Video Ports	492-BCKH	-	3	-
Dell KB522 Business Multimedia Keyboard (US)	580-AFWH	-	3	-
Dell Optical Mouse - MS116 (Black)	570-ABIE	-	3	-
No Cover Selected	325-BCZQ	-	3	-
Dell Additional Software	658-BFPY	-	3	-
ENERGY STAR Qualified	387-BBLW	-	3	-
Dell Watchdog Timer	379-BEZG	-	3	-
Quick Start Guide, OptiPlex SFF Plus	340-DDFN	-	3	-
Print on Demand Label	389-BDQH	-	3	-
Trusted Platform Module (Discrete TPM Enabled)	329-BBJL	-	3	-
Shipping Material	340-CQYR	-	3	-
Shipping Label	389-BBUU	-	3	-



Regulatory Label for OptiPlex SFF Plus 260/300W, FSJ	389-FBFZ	-	3	-
No Hard Drive Bracket, Dell OptiPlex	575-BBKX	-	3	-
SW Driver, Intel Rapid Storage Technology, OptiPlex Small Form	658-BFQF	-	3	-
Intel Core i7 vPro Enterprise Processor Label	389-EDDR	-	3	-
Desktop BTS/BTP Shipment	800-BBIP	-	3	-
No Additional Add In Cards	382-BBHX	-	3	-
Fixed Hardware Configuration	998-FZQC	-	3	-
Internal Speaker	520-AARD	-	3	-
Intel vPro Enterprise	631-BBKK	-	3	-
EPEAT 2018 Registered (Silver)	379-BDTO	-	3	-
No Additional Network Card Selected (Integrated NIC included)	555-BBJO	-	3	-
Dell Limited Hardware Warranty Plus Service	812-3886	-	3	-
ProSupport: 7x24 Technical Support, 3 Years	812-3894	-	3	-
ProSupport: Next Business Day Onsite 3 Years	812-3908	-	3	-
Thank you choosing Dell ProSupport. For tech support, visit <a href="http://support.dell.com/ProSupport">//support.dell.com/ProSupport</a>	989-3449	-	3	-

<b>Subtotal:</b>	<b>\$3,605.76</b>
<b>Shipping:</b>	<b>\$0.00</b>
<b>Environmental Fee:</b>	<b>\$0.00</b>
<b>Estimated Tax:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$3,605.76</b>

**BOROUGH OF MONTVALE  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION NO. 217-2023**

**A Resolution Awarding a Contract to CDW Government for Three (3) New Microsoft Surface Pro 7+ Computers and Related Software and Services Pursuant to ESCNJ Contract AEPA-22G**

**WHEREAS**, the Borough has a need to procure three (3) new Microsoft Surface Pro 7+ Computers and Related Software and Services for use by the Construction Department; and

**WHEREAS**, the Borough did solicit a proposal from CDW Government ("CDW-G") pursuant to ESCNJ Contract AEPA-22G; and

**WHEREAS**, CDW-G did submit a proposal dated November 2, 2023, in the total amount of \$4,293.75; 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 CDW-G for three (3) new Microsoft Surface Pro 7+ Computers and Related Software and Services as set forth in the November 2, 2023 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 AEPA-22G, as follows:

<b>Vendor</b>	<b>Contract Amount</b>
CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515	\$4,293.75

**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.

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

**Adopted: November 28, 2023**

**ATTEST:**

**APPROVED:**

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

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



Thank you for choosing CDW. We have received your quote.

Hardware      Software      Services      IT Solutions      Brands      Research Hub

## QUOTE CONFIRMATION

DINO GEORGE,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

### Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
NQDF856	11/2/2023	MS	9994706	\$4,293.75

#### QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<u>Microsoft Surface Pro 7+ - 12.3" - Core i5 1135G7 - 8 GB RAM - 256 GB SSD</u> Mfg. Part#: 1NA-00001 Contract: Educational Services Commission of New Jersey (ESCNJ/AEPA-22G)	3	6390578	\$832.10	\$2,496.30
<u>Microsoft Surface Pro Type Cover (M1725) - keyboard - with trackpad, accels</u> Mfg. Part#: FMN-00001 UNSPSC: 43211706 Contract: Educational Services Commission of New Jersey (ESCNJ/AEPA-22G)	3	4634736	\$103.13	\$309.39
<u>Microsoft 3 Year Complete for Business Protection Plan-Surface Pro</u> Mfg. Part#: A9W-00005 UNSPSC: 81112307 Electronic distribution - NO MEDIA Contract: Educational Services Commission of New Jersey (ESCNJ/AEPA-22G)	3	3072615	\$247.37	\$742.11
<u>Microsoft Office Home &amp; Business 2021 - license - 1 PC Mac</u> Mfg. Part#: TSD-03489 Electronic distribution - NO MEDIA Contract: Educational Services Commission of New Jersey (ESCNJ/AEPA-22G)	3	6729539	\$248.65	\$745.95

SUBTOTAL	\$4,293.75
SHIPPING	\$0.00
SALES TAX	\$0.00
GRAND TOTAL	\$4,293.75

PURCHASER BILLING INFO

DELIVER TO

**Billing Address:**  
BOROUGH OF MONTVALE NJ  
\*\* VOUCHER \*\*  
12 DEPIERO DRIVE  
ACCOUNTS PAYABLE  
MONTVALE, NJ 07645-1847  
Phone: (201) 391-5700  
**Payment Terms:** Net 30 Days-Govt State/Local

**Shipping Address:**  
BOROUGH OF MONTVALE  
M. IAROSSE-ALWAN - ADMINISTRATOR  
12 MERCEDES DR  
MONTVALE, NJ 07645-1847  
**Shipping Method:** UPS Ground (2 - 3 day)

**Please remit payments to:**

CDW Government  
75 Remittance Drive  
Suite 1515  
Chicago, IL 60675-1515



**Sales Contact Info**

**Kyle Gil** | (888) 722-5279 | [kyle.gil@cdwg.com](mailto:kyle.gil@cdwg.com)

**Need Help?**



My Account



Support



Call 800.800.4239

[About Us](#) | [Privacy Policy](#) | [Terms and Conditions](#)

This order is subject to CDW's Terms and Conditions of Sales and Service Projects at

<http://www.cdw.com/content/terms-conditions/product-sales.aspx>

For more information, contact a CDW account manager

© 2023 CDW•G LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239

**BOROUGH OF MONTVALE  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION NO. 218-2023**

**A Resolution Awarding a Contract to AACOM IP Solutions for the Purchase and Installation of Various Security Cameras and Related Hardware**

**WHEREAS**, the Borough has a need to procure security cameras and related hardware to enhance security at Borough Hall; and

**WHEREAS**, because the value of this contract was anticipated to be less than the Borough's bid threshold, the Police Chief did solicit three quotes for this equipment; and

**WHEREAS**, the lowest quote received was from AACOM IP Solutions, dated November 1, 2023, in the total amount of \$38,513.20, a copy of which proposal is attached hereto and made a part hereof; and

**WHEREAS**, the Borough is desirous of awarding this contract to AACOM, subject to a change in the November 1, 2023 proposal wherein no deposit shall be made, and payment in full will be made upon receipt of the applicable goods and services; and

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

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

1. The foregoing recitals are incorporated as if set forth herein at length.
2. A contract for the acquisition and installation of eighteen (18) 4K color cameras and four (4) 4K cameras with zoom lenses, plus related equipment, all as set forth in the November 1, 2023 proposal, as qualified above, is hereby awarded as follows:

**Vendor:**

AACOM IP Solution  
P.O. Box 827  
Barnegat, New Jersey 08005

**Amount:**

\$38,513.20

3. The Mayor, Borough Clerk, and all other appropriate officials, officers and employees of the Borough are hereby directed, authorized and empowered to execute a contract with AACOM and to take all steps reasonably necessary to effectuate the provisions and purposes of this resolution.
4. This resolution shall take effect immediately.

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

**Adopted: November 28, 2023**

**ATTEST:**

**APPROVED:**

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

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



**IP SOLUTIONS**  
P.O Box 827  
Barnegat, NJ 08005

North Jersey: 201-438-2244

South Jersey: 609-489-4343

Fax 609-879-0014

## BUSINESS IP QUOTE

**QQ C1101231223**

**Created By: Jay**

**11/1/2023**

Company Name: Montvale Police Department

Address: 12 Depiero Dr.

City, State: Montvale, NJ

Contact Name: Doug

Email:

Billing Address:

Billing City, State:

Date: 11/01/23

Zip Code: 07645

Phone #: 201-391-4600

Cell #:

Fax #:

Zip Code:

**Job Description:** This quote is to install a 64 channel 4K nvr with 80 TB of storage. Run Cat6 plenum wires and install (18) 4K 24/7 Color Cameras and (4) 4K Cameras with zoom lenses. Replace (2) existing analog cameras with 4K cameras. Upgrade the storage in the existing recorder. Install (2) Switches to a 16 port and 48 Port gigabit Ubiquiti switches. Installation of 65" TV with real time HDMI outputs to the monitors with mouse control. Installation and programming included. Quote also includes 1 camera for ammunition room and 5 year service agreement

*This quote and the detail provided remains the property of AACOM, Inc. Use as a job specification by others is strictly prohibited.*

**"Please initial each individual page"**

Item Description	Quantity
<b>CCTV SECURITY CAMERA QUOTE</b>	
<b>Analog, HD Analog, &amp; Network Video Recorders</b>	
64 Channel 4K Ultra HD Network Video Recorder w/ No Hard Drive:	1
<b>Analog, HD Analog, &amp; IP Cameras:</b>	
8 Megapixel (4K UHD) IP 24/7 Color Turret Camera - 2.8mm Fixed Lens, Full Color Matrix Infrared Illuminators up to 100ft, Digital Wide Dynamic Range, 3840x2160P Resolution:	19
8 MP 4K VF Vandal Dome Motorized Lens - 2.8-12mm Varifocal Lens, Infrared Illuminators up to 100ft, Digital Wide Dynamic Range, Motorized Zoom Lens, 3840x2160P Resolution:	4
8 Megapixel 4K UHD HD-TVI Turret Camera - 2.8mm Fixed Lens, Matrix Infrared Illuminators up to 130ft, 3840x2160P Resolution:	2
<b>Individual Hard Drive:s:</b>	
Western Digital Purple 8TB Hard Drive:	2
Western Digital Purple 10B Hard Drive:	8
<b>CCTV Monitors &amp; Accessories:</b>	
32" LED Monitor:	1
Full Motion Mount for Medium/Large Monitor:	1
<b>CCTV Cabling &amp; Accessories:</b>	
IP Cable Run - Plenum, Cat6:	25
Plastic Raceway:	4
24 Port Patch Panel for IP Cameras:	1
Cat5e Jacks for IP Cameras:	50
Cat5e Patch Cords for IP Cameras:	50
HDMI Extender - Up to 300'	2
2 Port HDMI Splitter	1
Ubiquiti 16 Port POE Switch	1
Ubiquiti 48 Port POE Switch	1

5 Year Service Agreement 1

**Training & Labor Accessories:**

CCTV Training - Training on Operation, Live View, Playback,  
Exporting of Clips, Mobile App Operation: 1

Remote Viewing Setup - Network Settings on Recorder, Limited  
Router Support, Set-Up on Several PCs & Mobile Devices: 1

Tax Exemption: Y

Quote Valid Until: 12/1/2023

Non-Recurring Subtotal:	\$38,513.20
Non-Recurring Tax:	
Non-Recurring Total:	\$38,513.20

Deposit:	\$19,256.60
Balance Due On Completion:	\$19,256.60

☒ Site visit performed & validated

☒ 1 year Parts & Labor Warranty

**Monthly Recurring Total:**

/mo. + tax if applicable

\*Service agreements are annual contracts that require a 1 year minimum commitment. Contracts will renew automatically after 1 year unless otherwise notified. Service agreements are billed quarterly or annually. Quarterly billed agreement will require a credit card on file with AACOM for automatic payment. Cloud VoIP Service Agreements must be billed quarterly.

Aacom technicians are certified and trained to setup, train and test your system

\*If a lift is required for install, it is the responsibility of the customer to provide this lift

### General

- (1) All work, including warranty work will be performed during normal business hours (Monday through Friday 900 am to 5 pm), excluding holidays. Weekend and after regular business hours - When requested by the customer, will be billed at overtime rates.
- (2) All warranties & Maint. Contracts - including labor are subject to the following exclusions: Batteries or battery backups, lightning, electrical surges, acts of God, accidents, floods, customer misuse and physical damage - intentional or otherwise. This applies to factory warranties also. Cabling and customer provided parts are also excluded from warranty and Maint. Contracts. Warranty periods commence on date contract is signed below.
- (3) Warranty Periods: New systems with a common control component - Warranty will commence on the date that the common control components is installed and powered up. Usually this will be the date the technician starts the main work order for your project. Additions to systems, parts, wiring - Date that technician starts the associated work order.
- (4) Warranty, Maint Contract, Time and Material & Repair Work Orders - Parts used by AACOM may be new or refurbished depending on the age of your system. These parts are warranted by the manufacturer for a period of from 90 days to 1 year. All labor on these types of orders is 90 days only from date of Work Order. Some installations may require longer time periods due to customer circumstances. In those cases the warranty will begin when the Work Order begins and not when it is completed. Certain administrative rights may be restricted during these periods. Customer use of full administrative privileges can and will void all warranties and maintenance contracts.
- (5) New Complete Packages - Could require integration or use of existing customer parts and or wiring. In no case will any of the re used parts or cabling be covered by warranty and will be subject to Time and Material rates for correction of problems. In some cases other companies or individuals contracted by the customer may be responsible for parts wiring or services of the finished installation. In no case will AACOM be responsible for performance, suitability or correction of these issues except to work with those individuals or companies at AACOM's current Time and Material rates to help resolve problems.
- (a) Programming and Features - A reasonable amount of time has been included on new installations to administer all basic programming that most customers use. In the event the customer requests extensive out of the ordinary programming, then additional charges may apply.
- (b) It is the customer's responsibility to keep record of access levels and employee passwords. If an employee is terminated or leaves the company, the customer should immediately notify AACOM to remove access for the employee. This type of support request is something that would be covered under the Basic Service Agreement.
- (6) Training - Training will be performed at the time of installation. No more than (3) people will be trained at the time. Group training is confusing and not productive. Additional training will be available at additional cost. \*\* Ongoing training included in SAM will be limited to 4 instances per yr.
- (7) Permits & Inspections - Buyer is responsible for any permits, related permit costs and time spent waiting for inspections. AACOM, Inc. will provide you with a fixed rate for time (labor) associated with getting the permit for you and waiting for inspection. Actual permit costs vary from town to town and depending on the scope of work.
- (8) Disclaimer - AACOM Inc. does not warrant any product or service we provide as to suitability, security, or intended purpose except to offer repair or replacement under stated warranty periods and exclusions when brought to our attention via our listed telephone number. There are no other warranties of any kind expressed or implied.
- (9) Payment - Customer agrees to pay any and all collection costs in addition to invoices for work or services performed by AACOM Inc. and not paid in a timely manner. AACOM, Inc. never recommends or installs security cameras in private commercial areas, inside residences, or covert cameras.
- (10) All new devices have been programmed and tested by a licensed installer from Aacom. The customer is satisfied with current programming / testing. AACOM, Inc.'s liability in any case shall be limited to \$250.00.
- (11) AACOM recommends that all customers enroll in a low cost Basic Service Agreement. Customers with a BSA are afforded remote support, remote viewing (if applicable) and discounts on part and labor. AACOM offers limited technical support during the first 30 days of your 1 year warranty. This limited 30 day over the phone / remote support includes any questions or additional training you may require. There will be a minimum 1 hour charge for any support required without a BSA after the first 30 days.
- (12) It is recommended that any system be placed on a battery backup to ensure short term functionality in the event of a power outage and protection from surges. Customer may choose to install their own battery backup, but may feel more comfortable having AACOM install and test it.
- (13) Network devices and workstations may become accessible to outside entities if the customer's network is not well protected. A VPN connection is a more secure form of remote access to the system. Port forwarding using the firewall can be done, but is the least secure and may leave your system vulnerable. AACOM recommends a separate internet connection or a VPN for secure access to remotely view your cameras. If your main computer firewall does not support VPN access, you should contact your IT department or AACOM can install a new firewall for you if you do not have an IT department/consultant.
- (14) AACOM, Inc. does not release the admin, master codes or installer passwords unless a waiver from the customer is signed. Incorrect programming or conditions that may affect the system of how it was originally programmed
- (15) Burglar alarm, security camera, network devices, card access and voip phone systems are not designed for property loss or life safety.
- (16) It is the customer's responsibility to keep record of access levels and employee codes. If a code is compromised, or an employee is fired, customer should immediately notify AACOM to remove code/employee. Time is billable if customer does not have a Basic Service Agreement or Code Change Plan
- (17) AACOM, Inc. does not release the administrator password to end users. In NJ, only a licensed installer can have access to administrative features of the system. Incorrect programming can lead to a system functioning incorrectly and conditions not left in a state left by AACOM. Customer can sign a waiver form that releases the administrator password to the customer, however this effectively terminates the relationship between AACOM and the customer.
- (18) There are remote applications on mobile and desktop devices that can arm/disarm the system or unlock and lock doors. It is the customer's responsibility to remember to arm/disarm the system or unlock and relock from a remote application. AACOM is not responsible to premises left unsecured due to user disarmed systems.
- (19) It is the customer's responsibility to ensure the date/time is correct on any of the systems. Incorrect date/time can affect event reporting. It is also the customer's responsibility to make sure the system is powered and working correctly.
- (20) Batteries in any of the systems Aacom sells and also in wireless devices should be replaced every 2-3 years. A certified and licensed installer should make these changes.
- (21) It is the customer's responsibility to frequently make sure the system or equipment is powered and working trouble free to identify any malfunction and report the problem in a timely manner. All Trouble conditions on any system should immediately be reported to AACOM via email at support@aacomn.com. Trouble states could compromise your system's functionality.

### Alarm

- (1) The Police, Fire, and Medical buttons on the keypad are not programmed, unless otherwise stated by AACOM and should be assumed to not be programmed. All zones can be bypassed and customer should only give this function to appropriate users. Keypads are programmed without lockout or bad entry of codes. Customer should not use "weak" codes such as 1234 or dates.
- (2) When Aacom takes over an existing panel it may not have resistors at the devices. All zones should be supervised and fixed if it was not done this way with previous alarm company. Aacom also programs swinger shutdown after 3 alarms repeats.
- (3) Alarm systems are always programmed for use in "away mode" or putting your code in the panel. Unless otherwise instructed, never use "stay mode" to arm your system.
- (4) Many municipalities charge the business if over 3 false alarms occur. It is the customer's responsibility to notify AACOM of faulty equipment causing false alarms. It is not AACOM's responsibility for false alarm charges resulting from faulty sensors not reported to AACOM or false alarms attributed to user error.
- (5) Entry / Exit delays should be programmed to the least amount of time possible. Setting at 0 seconds is recommended so there are no delays if there is an actual alarm and the police get dispatched. Any entry or exit delay time can potentially give an intruder that amount of time in the premise before an alarm is sent. (ex. If delay is set to 30 seconds, an intruder will have 30 seconds in the premise before alarm sounds)
- (6) The central station is programmed to call the customers premise first (to prevent false alarms). It then dispatches the police if there is no answer or an unauthorized person name and code is not on the list. A predetermined call list will then be notified if there is dispatch of police. It is customer's responsibility for any municipal fees charged to customer in the event of numerous false alarms. This feature can be disabled and all alarms can be directly reported to the authorities. (this is not recommended)
- (7) If using a network communicator, it is the customer's responsibility to make sure their network is running and operational.

### Access Control

- (1) Aacom strongly recommends that all doors are locked 24/7 and do not recommend holiday schedules because the doors can be potentially open on certain emergency days (snow days).
- (2) Backup keys should always be available in case the building has power outage and the battery backup runs out or if system fails. People may need access to be granted.
- (3) 26 bit cards or fobs are the least secure type of card and the most secure are smart cards to prevent unauthorized access.
- (4) Measures should be taken so doors cannot be shunted or propped open by using sounders, alarm contacts or closers to not circumvent the access control.
- (5) All Card Access systems that have MAG locking devices must release on a power failure or if the fire alarm goes off in the building to Fail Safe. This would mean that your office is wide open so people can go through the doors and fire and police can enter with no issues. AACOM, Inc. (the service provider), usually coordinates these tests and this function after completing the job with the fire inspector or building manager. It should function in a manner that may not be in accordance with local fire code, (fire releases mag door locks). We, the customer, understand that authorities may require this and assume the responsibility to make sure of the local jurisdictions policy. The frequency this is to be tested should be according to the local fire official or fire codes (usually quarterly or once a year) and it is the customers responsibility to make sure this is done with the inspector of building manager. AACOM, Inc. assumes no responsibility in this matter due to the fact that parts of the access system were already installed and are being reused. Customer advises that the previous security company did follow local codes in this matter.
- (6) There are remote applications from a computer and mobile device that allows the user to connect to the card access panel and unlock or lock doors remotely while not at the location. It is the customer's responsibility and not Aacom's responsibility to make sure they know what they are unlocking and that they re-lock that door.



never be released. It is the customer's responsibility and not Aacom's responsibility to make sure they know what they are installing and that they understand that they are responsible for the system. Momentary unlock is the option that should be used to it is open for a short period of time usually 10 seconds.

#### CCTV

- (1) Exporting / playback of video by unauthorized individuals may result in unwanted video released to the public (via social media, YouTube, etc.) resulting in a potential lawsuit. Limit these features to appropriate users, and remove users from the system that are no longer with the company.
- (2) AACOM recommends that the fewest amount of employees have access to the system for the reasons stated on Line 1 of CCTV.
- (3) AACOM standardizes on the highest resolution a camera can provide and a 15 frames per second frame rate (which is not real time, but is the industry standard). AACOM records on motion detection with a 10 second pre and 30 second post record feature (industry standard). In some cases the customer may want to record continuously and acknowledges that the system was not designed for this and will result in significantly less storage on the recorder.
- (4) Video and images are intended to record in the immediate center area and areas in the background may not be recorded. System design may require additional cameras if background area needs to be recorder.
- (5) All camera views and placement of cameras are acceptable for completion of this project.

#### Network

- (1) Customers should have anti-virus and malware software on their computers. It is not Aacom's responsibility if customers get a virus or have issues with their computers or printers.
- (2) All wireless networks should be on a separate guest network from the normal office staff's network traffic. Routers and switches may need to be replaced in order to support VLAN networking.
- (3) All network wiring that Aacom installs can be tested from point to point and the customer is responsible to for the hardware or devices connected to them.
- (4) If Aacom takes over a customer's site we will need router and switch admin passwords and if they cannot be found then the device will be replaced or defaulted and not responsible for original programming.
- (5) There should be backup of all config files and backup plans and procedures to test or bring network devices that fail back online. Aacom is not responsible for the ISP providing network into the building.

Customer Signature x \_\_\_\_\_

Title x \_\_\_\_\_

Print Customer Name x \_\_\_\_\_

Date x \_\_\_\_\_

# ESTIMATE

DeMarco Electric LLC  
121 Jay Ave  
Lyndhurst, NJ 07071

j-demarco@comcast.net  
+1 (201) 310-6509

## Montvale Police Department

### Bill to

Montvale Police Department  
12 Depiero Drive  
Montvale, NJ 07645

### Ship to

Montvale Police Department  
12 Depiero Drive  
Montvale, NJ 07645

### Estimate details

Estimate no.: 1205 Estimate  
date: 10/31/2023 Expiration  
date: 11/31/2023

Product or service

Amount

1. **CCTV Security Cameras**

\$24,338.99

Install a 65 Channel NVR with 80TB of storage and 24 ip cameras with 24/7 color cameras 8 megapixel.  
4 cameras equipped with motorized zoom located outside and 2 cameras for the existing hdtvi analog system.  
Run 24 Cat6 plenum cables for cameras and monitors.  
This quote includes installation, setup, and training.

2. **Accessories**

\$17,473

32" TV Monitor with mount

3. 48 - Cat5e Jacks

4. 48 - Cat5e Cords

5. Patch Panel

6. (2) Netgear POE Switches

7. HDMI Extender with cable

8. Misc Molding

Total

**\$41,811.99**

### Note to customer

Thank you for your business.

Expiry date

11/31/2023

**BOROUGH OF MONTVALE  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION NO. 219-2023**

**RE: Authorize Release of Escrow – Thomas Balsamides – 2 Van Wyck Street - Block 901 – Lot 10**

**WHEREAS**, Thomas Balsamides has requested release of escrow posted for 2 Van Wyck Street, Block 901, Lot 10; 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 Thomas Balsamides in the amount of \$310.00; and

**BE IT FURTHER 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: November 28, 2023**

**ATTEST:**

**APPROVED:**

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

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

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

3/27/2023

BLOCK 901 LOT 10

APPLICANT: Thomas Balsamides

ADDRESS 2 Van Wyck Street

2 Van Wyck Street

Montvale, NJ 07645

**SIGN OFFS**

DEPARTMENT	NAME	SIGNATURE	DATE
FINANCE	Christine Kalafut	<i>Christine Kalafut</i>	<i>11/20/23</i>
ENGINEERING	D. Sheth/A. Hipolit	<i>Christine Baka (See attached)</i>	<i>6-22-2023</i>
CONSTRUCTION	J. Fondacaro/C. Gruber	<i>Christine Baka (See attached)</i>	<i>11-20-2023</i>
TAX COLLECTOR			
POLICE			
FIRE			
DPW			
ENVIRONMENTAL COMM			
PLANNING BOARD ATTY	Robert Regan	<i>Christine Baka</i>	<i>3-28-2023</i>
PLANNING BOARD	Lorraine Hutter	<i>Christine Baka</i>	<i>10-24-2023</i>
LAND USE			
ADMINISTRATOR- FINAL SIGNATURE	Joe Voytus	<i>[Signature]</i>	<i>11-20-23</i>
FINANCE	Christine Kalafut		RELEASE DATE:
ACCOUNT #	E-08-00-223-03A	\$310.00	AMOUNT: \$310.00

**BOROUGH OF MONTVALE  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION NO. 220-2023**

**RE: Authorize Release of Escrow – Luxury Lease Partners – 210 Summit Avenue, Suite C4 - Block 2602 – Lot 1**

**WHEREAS**, Luxury Lease Partners has requested release of escrow posted for 210 Summit Avenue, Suite C4, Block 2602, Lot 1; 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 Luxury Lease Partners in the amount of \$455.75; and

**BE IT FURTHER 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: November 28, 2023**

ATTEST:

APPROVED:

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

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

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

4/18/2023

BLOCK 2602 LOT 1

APPLICANT: Luxury Lease Partners

210 Summit Ave., Suite C4

ADDRESS 210 Summit Ave., Suite C4

Montvale, NJ 07645

*SIGN OFFS*

DEPARTMENT	NAME	SIGNATURE	DATE
FINANCE	Christine Kalafut	<i>Christine Kalafut</i>	11/20/23
ENGINEERING	D. Sheth/A. Hipolit	<i>Christine Baker (see attached)</i>	10-22-23
CONSTRUCTION	J. Fondacaro/C. Gruber	<i>Christine Baker (see attached)</i>	11-20-23
TAX COLLECTOR			
POLICE			
FIRE			
DPW			
ENVIRONMENTAL COMM			
PLANNING BOARD ATTY	Robert Regan	<i>Christine Baker - see attached</i>	10-3-23
PLANNING BOARD	Lorraine Hutter	<i>Christine Baker (see attached)</i>	9-25-23
LAND USE			
ADMINISTRATOR- FINAL SIGNATURE	Joe Voytus	<i>[Signature]</i>	11-20-23
		RELEASE DATE:	
ACCOUNT #	E-08-00-222-24A	AMOUNT:	\$455.75

**BOROUGH OF MONTVALE  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION NO. 221-2023**

**A Resolution Awarding a Contract to Motorola Solutions, Inc. for Police APX 6000 Portable Radios and Related Supplies Pursuant to NJ State Contract #83909 T0109**

**Whereas**, the Borough has a need to procure APX 6000 Portable Radios 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 #83909 T0109; and

**Whereas**, Motorola submitted a proposal to the Borough, a copy of which is attached hereto, in the total amount of \$6,012.50; and

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

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

**NOW THEREFORE BE IT RESOLVED**, as follows:

1. The Borough of Montvale does approve the attached Quote from Motorola Solutions, Inc., 123 Tice Boulevard, Woodcliff Lake, New Jersey 07677 for the APX 6000 Portable Radios and Related Supplies.
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: November 28, 2023**

ATTEST:

APPROVED:

---

Frances Scordo  
Municipal Clerk

---

Michael Ghassali  
Mayor



**MONTVALE POLICE DEPT**

**APX6000**

**10/19/2023**





QUOTE-2385769

10/19/2023

MONTVALE POLICE DEPT  
12 MERCEDES DR  
MONTVALE, NJ 07645

RE: Motorola Quote for APX6000  
Dear Chris Hawken,

Motorola Solutions is pleased to present MONTVALE POLICE DEPT with this quote for quality communications equipment and services. The development of this quote provided us the opportunity to evaluate your requirements and propose a solution to best fulfill your communications needs.

This information is provided to assist you in your evaluation process. Our goal is to provide MONTVALE POLICE DEPT with the best products and services available in the communications industry. Please direct any questions to Jerry Ables at [jables@goosetown.com](mailto:jables@goosetown.com).

We thank you for the opportunity to provide you with premier communications and look forward to your review and feedback regarding this quote.

Sincerely,

Jerry Ables

Motorola Solutions Manufacturer's Representative



QUOTE-2385769  
APX6000

Billing Address:  
MONTVALE POLICE DEPT  
12 MERCEDES DR  
MONTVALE, NJ 07645  
US

Quote Date:10/19/2023  
Expiration Date:01/17/2024  
Quote Created By:  
Jerry Ables  
jables@goosetown.com

End Customer:  
MONTVALE POLICE DEPT  
Chris Hawken  
chawken@montvaleboro.org

Contract: 19198 - NJ STATE OF (83909)

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
	APX™ 6000 Series	APX6000				
1	H98KGD9PW5BN	APX6000 VHF MHZ MODEL 1.5 PORTABLE	2	\$3,213.00	\$2,409.75	\$4,819.50
1a	Q667BB	ADD: ADP ONLY (NON-P25 CAP COMPLIANT) (US ONLY)	2	\$0.00	\$0.00	\$0.00
1b	Q241BC	ADD: ANALOG OPERATION	2	\$0.00	\$0.00	\$0.00
1c	Q58AL	ADD: 3Y ESSENTIAL SERVICE	2	\$184.00	\$184.00	\$368.00
1d	H35BU	ADD: CONVENTIONAL OPERATION	2	\$550.00	\$412.50	\$825.00
1e	QA09113AB	ADD: BASELINE RELEASE SW	2	\$0.00	\$0.00	\$0.00

Grand Total **\$6,012.50(USD)**

#### Notes:

- 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.



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

## Purchase Order Checklist

Marked as PO/ Contract/ Notice to Proceed on Company Letterhead  
(PO will not be processed without this)

PO Number/ Contract Number

PO Date

Vendor = Motorola Solutions, Inc.

Payment (Billing) Terms/ State Contract Number

Bill-To Name on PO must be equal to the *Legal* Bill-To Name

Bill-To Address

Ship-To Address (If we are shipping to a MR location, it must be documented on PO)

Ultimate Address (If the Ship-To address is the MR location then the Ultimate Destination address must be documented on PO )

PO Amount must be equal to or greater than Order Total

Non-Editable Format (Word/ Excel templates cannot be accepted)

Bill To Contact Name & Phone # and EMAIL for customer accounts payable dept

Ship To Contact Name & Phone #

Tax Exemption Status

Signatures (As required)

**BOROUGH OF MONTVALE  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION NO. 222-2023**

**A Resolution Awarding a Contract to GTBM, Inc. for Police Car Computers, Docking Stations and Related Supplies Pursuant to NJ State Contract #89980 M0483**

**Whereas**, the Borough has a need to procure Police Car Computers, Docking Stations 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 GTBM, Inc. for this equipment under State Contract #89980 M0483; and

**Whereas**, GTBM submitted a proposal to the Borough, a copy of which is attached hereto, in the total amount of \$9,769.86; and

**Whereas**, the Borough's Police Chief has recommended that the Borough award this contract pursuant to the GTBM 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 GTBM, Inc., PO Box 305, 351 Paterson Avenue, East Rutherford, New Jersey 07073, for Police Car Computers, Docking Stations and Related Supplies.
2. The Mayor, Borough Clerk and/or Borough Administrator are hereby directed, authorized and empowered to execute an agreement with GTBM, 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: November 28, 2023**

ATTEST:

APPROVED:

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

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



**GTBM**  
Better Solutions Every Day

# QUOTE

## Gold Type Business Machines, Inc.

351 Paterson Avenue  
East Rutherford, NJ 07073  
Phone: 201.935.5090  
Fax: 201.935.7022

Date:  
Prepared by:

November 8, 2023  
BM/GP

TO: Chief McDowell  
Montvale Police Department

NASPO Valuepoint, State of New Jersey Term Contract M0483  
NJ State Contract #89980 • Line #00001: Comm Code: 204-54-072692  
GSA #GS35F024BA NASPO ValuePoint Master Agreement # MNWNC-124  
NJ State Term Contract T0106 Lines 189 & 193 Blanket P.O. Contract lines 1-6  
BC-BID-23-17 Situational Awareness Equip & Accessories

QTY	PART #	DESCRIPTION	MSRP	STATE DISCOUNT	PRICE	EXTENDED
2	FZ-55FZ06RAM	Win11 Pro, Intel Core i5-1145G7 vPro (up to 4.4GHz), AMT, 14.0" FHD 1000 nit Gloved Multi Touch, 16GB, 512GB OPAL SSD, Intel Wi-Fi 6, Bluetooth, Infrared Webcam, USB-C, Standard Battery, TPM 2.0, Emissive Backlit Keyboard, Flat Docking Station with Power Supply for Panasonic's TOUGHBOOK 54 and 55 Rugged Laptop	\$ 2,996.00	13%	\$ 2,606.52	\$ 5,213.04
1	DS-PAN-432	CRADLEPOINT INC : CradlePoint NetCloud Essentials for Mobile Routers LTE Advanced Pro + 24x7 Support with IBR900-B-NPS Router (1200Mbps modem), no AC Power Supply or Antennas - Subscription License - 1 License - 3 Year IBR900 ROUTER W/ WIFI 1000MBPS CERTIFIED FIRSTNET AND BAND 14 CAPABLE	\$ 1,270.00	25.60%	\$ 944.88	\$ 944.88
2	MA3-0900120B-NN	Panasonic Protection Plus 3 years no fault warranty	\$ 285.00		\$ 285.00	\$ 570.00
1	LABOR	Labor services: Prep and Configure(2) laptops	\$ 420.00		\$ 420.00	\$ 420.00

\*\*No installation- being handled by customer. Customer does not need quoted the mounting, antenna, charge guard or installation.

Customer agrees and acknowledges to remit payment upon delivery and installment of the above or, if Customer delays the installation after delivery of the above by more than ten (10) days, Customer will remit payment

**TOTAL PROJECT \$ 9,769.86**

**BOROUGH OF MONTVALE  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION NO. 223-2023**

**RE: Refund Tax Overpayment / Block 603, Lot 20 – 6 Jan Court**

**WHEREAS**, a resolution authorizing the Borough of Montvale to refund an overpayment of taxes for the property located at 6 Jan Court, also known as Block 603, Lot 20;

**WHEREAS**, a duplicate payment was made by the mortgage company; 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 \$2,768.20 to:

Pennymac Loan Services  
Attn: Tax Department  
6101 Condor Drive, Suite 200  
Morrpark, CA 93021

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

**Adopted: November 28, 2023**

**ATTEST:**

**APPROVED:**

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

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

**BOROUGH OF MONTVALE  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION NO. 224-2023**

**RE: Appointment Jr. Member / Montvale Fire Department / Gianpiero Segreto**

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

**WHEREAS**, Gianpiero Segreto 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 Gianpiero Segreto, as a Jr. 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: November 28, 2023**

ATTEST:

APPROVED:

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

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

**BOROUGH OF MONTVALE  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION NO. 225-2023**

**A Resolution Awarding a Contract to Motorola Solutions, Inc. for Five (5) All Band Portable Radios and One (1) All Band Mobile Radio for Use By The Montvale Fire Department Pursuant to NJ State Contract #83909 T0109**

**WHEREAS**, the Borough has a need to procure Five (5) All Band Portable Radios and One (1) All Band Mobile Radio for use by the Montvale Fire 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 #83909 T0109; and

**WHEREAS**, Motorola submitted a proposal to the Borough, a copy of which is attached hereto, in the total amount of \$68,965.02; and

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

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

**NOW THEREFORE BE IT RESOLVED**, as follows:

1. The Borough of Montvale does approve the attached Quote from Motorola Solutions, Inc., 123 Tice Boulevard, Woodcliff Lake, New Jersey 07677 for Five (5) All Band Portable Radios and One (1) All Band Mobile Radio for use by the Montvale Fire Department.
2. The Mayor, Borough Clerk and/or Borough Administrator are hereby directed, authorized and empowered to execute an agreement with Motorola Solutions, Inc., consistent with this resolution.
3. This resolution shall take effect immediately.

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

**Adopted: November 28, 2023**

ATTEST:

APPROVED:

---

Frances Scordo  
Municipal Clerk

---

Michael Ghassali  
Mayor





QUOTE-2295266  
Montvale FD ( APX8000 8500 ) 01

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

Quote Date:08/23/2023  
Expiration Date:10/22/2023  
Quote Created By:  
James Zwolinski  
jzwolinski@goosetown.com

End Customer:  
MONTVALE, BOROUGH OF  
Geoffrey Gibbons

Contract: 19198 - NJ STATE OF (83909)

NJ State Contract # 83909

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
	APX™ 8000 Series	APX8000XE				
1	H91TGD9PW6AN	APX 8000 ALL BAND PORTABLE MODEL 2.5	5	\$7,392.00	\$5,544.00	\$27,720.00
1a	Q806CB	ADD: ASTRO DIGITAL CAI OPERATION	5	\$567.00	\$425.25	\$2,126.25
1b	Q361AN	ADD: P25 9600 BAUD TRUNKING	5	\$330.00	\$247.50	\$1,237.50
1c	Q667BB	ADD: ADP ONLY (NON-P25 CAP COMPLIANT) (US ONLY)	5	\$0.00	\$0.00	\$0.00
1d	QA02006AC	ENH: APX8000XE RUGGED RADIO	5	\$880.00	\$660.00	\$3,300.00
1e	QA00580AA	ADD: TDMA OPERATION	5	\$495.00	\$371.25	\$1,856.25
1f	Q58AL	ADD: 3Y ESSENTIAL SERVICE	5	\$184.00	\$184.00	\$920.00
1g	H38BS	ADD: SMARTZONE OPERATION	5	\$1,650.00	\$1,237.50	\$6,187.50
1h	G996AP	ADD: PROGRAMMING OVER P25 (OTAP)	5	\$110.00	\$82.50	\$412.50
1i	QA09113AB	ADD: BASELINE RELEASE SW	5	\$0.00	\$0.00	\$0.00
	APX™ 8000 Series	APX8000XE				



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
2	H91TGD9PW6AN	APX 8000 ALL BAND PORTABLE MODEL 2.5	1	\$7,392.00	\$5,544.00	\$5,544.00
2a	Q806CB	ADD: ASTRO DIGITAL CAI OPERATION	1	\$567.00	\$425.25	\$425.25
2b	Q361AN	ADD: P25 9600 BAUD TRUNKING	1	\$330.00	\$247.50	\$247.50
2c	Q667BB	ADD: ADP ONLY (NON-P25 CAP COMPLIANT) (US ONLY)	1	\$0.00	\$0.00	\$0.00
2d	QA02006AC	ENH: APX8000XE RUGGED RADIO	1	\$880.00	\$660.00	\$660.00
2e	QA00580AA	ADD: TDMA OPERATION	1	\$495.00	\$371.25	\$371.25
2f	Q58AL	ADD: 3Y ESSENTIAL SERVICE	1	\$184.00	\$184.00	\$184.00
2g	H38BS	ADD: SMARTZONE OPERATION	1	\$1,650.00	\$1,237.50	\$1,237.50
2h	G996AP	ADD: PROGRAMMING OVER P25 (OTAP)	1	\$110.00	\$82.50	\$82.50
2i	QA01427AG	ALT: APX8000/XE HOUSING GREEN	1	\$28.00	\$21.00	\$21.00
2j	QA09113AB	ADD: BASELINE RELEASE SW	1	\$0.00	\$0.00	\$0.00
3	PMMN4106CBLK	AUDIO ACCESSORY- REMOTE SPEAKER MICROPHONE,XE500 REMOTE SPKR MIC WITH CHANNEL KNOB, HIGH IMPACT BLACK	5	\$665.00	\$532.00	\$2,660.00
4	PMMN4106D	AUDIO ACCESSORY- REMOTE SPEAKER MICROPHONE,XE500 REMOTE SPKR MIC WITH CHANNEL KNOB, HIGH IMPACT GREEN	1	\$665.00	\$532.00	\$532.00
5	NNTN8844A	CHARGER, MULTI-UNIT, IMPRES 2, 6-DISP, NA/LA- PLUG, ACC USB CHGR	1	\$1,420.00	\$1,136.00	\$1,136.00
6	NLN7967A	MULTI-UNIT CHARGER WALL MOUNT KIT	1	\$22.75	\$18.20	\$18.20



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
APX™ 8500						
7	M37TSS9PW1AN	APX8500 ALL BAND MP MOBILE	1	\$5,894.00	\$4,420.50	\$4,420.50
7a	G832AD	ADD: SPKR 7.5W WTR RST APEX	2	\$67.00	\$50.25	\$100.50
7b	G996AS	ENH: OVER THE AIR PROVISIONING	1	\$110.00	\$82.50	\$82.50
7c	GA00580AA	ADD: TDMA OPERATION	1	\$495.00	\$371.25	\$371.25
7d	GA01513AB	ADD: ALL BAND MOBILE ANTENNA (7/8/V/U)	1	\$105.00	\$78.75	\$78.75
7e	G628AC	ADD: REMOTE MOUNT CABLE 17 FT APX	1	\$17.00	\$12.75	\$12.75
7f	G51AT	ENH: SMARTZONE	1	\$1,650.00	\$1,237.50	\$1,237.50
7g	G78AT	ENH: 3 YEAR ESSENTIAL SVC	1	\$288.00	\$288.00	\$288.00
7h	GA00092AU	ADD: APXM DUAL E5 CH	1	\$627.00	\$470.25	\$470.25
7i	G892AB	ENH: HAND MIC, GCAI WTR RESISTANT APX	2	\$79.00	\$59.25	\$118.50
7j	GA01606AA	ADD: NO BLUETOOTH/ WIFI/GPS ANTENNA NEEDED	1	\$0.00	\$0.00	\$0.00
7k	G610AC	ADD: REMOTE MOUNT CABLE 30 FT APX	1	\$28.00	\$21.00	\$21.00
7l	G444AH	ADD: APX CONTROL HEAD SOFTWARE	1	\$0.00	\$0.00	\$0.00
7m	G67EH	ADD: REMOTE MOUNT E5 MP	1	\$327.00	\$245.25	\$245.25
7n	GA01517AA	DEL: NO J600 ADAPTER CABLE NEEDED	1	\$0.00	\$0.00	\$0.00
7o	G806BL	ENH: ASTRO DIGITAL CAI OP APX	1	\$567.00	\$425.25	\$425.25
7p	GA01670AA	ADD: APX E5 CONTROL HEAD	1	\$717.00	\$537.75	\$537.75
7q	G193AK	ADD: ADP ONLY (NON-P25 CAP COMPLIANT) (US ONLY)	1	\$0.00	\$0.00	\$0.00



Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
7r	G361AH	ENH: P25 TRUNKING SOFTWARE APX	1	\$330.00	\$247.50	\$247.50
7s	QA09113AB	ADD: BASELINE RELEASE SW	1	\$0.00	\$0.00	\$0.00
Product Services						
8	LSV00Q00203A	DEVICE INSTALLATION	1	\$3,428.57	\$3,428.57	\$3,428.57
Grand Total				\$68,965.02(USD)		

**Notes:**

- Installation price includes programming / configuration of radios
- 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.



**BOROUGH OF MONTVALE  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION NO. 226-2023**

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

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

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

**NOW, THEREFORE, BE IT RESOLVED** that the Borough Council of the Borough of Montvale, in the County of Bergen, State of New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the CY 2023 Municipal Budget in the sum of \$7,000, which is now available as revenue from:

Miscellaneous Revenues – Section F:  
Special Items of Revenue Anticipated with Prior Consent of the Director of Local Government Services – Public and Private Revenues Offset with Appropriations:  
Drive Sober or Get Pulled Over Year End Holiday Crackdown (FCOA 10-509).

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

General Appropriations:  
(A) Operations – Excluded from “CAPS”  
Public and Private Revenues Offset by Revenues  
Drive Sober or Get Pulled Over Year End Holiday Crackdown (FCOA 41-509).

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

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

**Adopted: November 28, 2023**

**ATTEST:**

**APPROVED:**

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

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

**BOROUGH OF MONTVALE  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION NO. 227-2023**

**RE: Authorize Budget Transfers Between Appropriation Accounts Pursuant To *N.J.S.A. 40A:4-58***

**WHEREAS**, certain transfers of funds for various 2023 budget appropriations are necessary to cover anticipated expenditures; and

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

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

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor & Borough Council of the Borough of Montvale, in the County of Bergen, State of New Jersey, that the Chief Financial Officer shall and is hereby authorized to make transfers between appropriations accounts of the 2023 Municipal Budget as follows:

	FROM	TO
General Appropriations (A) Operations - within "CAPS" GENERAL GOVERNMENT FUNCTIONS		
Mayor & Council Other Expenses	\$500	
Mayor & Council Salaries & Wages		\$500
Borough Clerk Other Expenses	\$150	
Borough Clerk Salaries & Wages		\$150
Collection of Taxes Other Expenses	\$75	
Collection of Taxes Salaries & Wages		\$75
UNIFORM CONSTRUCTION CODE Construction Official Salaries & Wages	\$3,300	
Building Subcode Official Salaries & Wages		\$2,300
Electrical Subcode Official Salaries & Wages		\$1,000
UTILITIES Electricity	\$54,000	
INSURANCE Employee Group Health		\$54,000

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

**Adopted: November 28, 2023**

ATTEST:

APPROVED:

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

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

## RESOLUTION

BE IT RESOLVED by the Mayor and Council of the Borough of Montvale, N.J., that the following bills, having been referred to the Borough Council and found correct, be and the same hereby be paid:

<u>FUND</u>	<u>AMOUNT</u>	<u>NOTES</u>
Current	\$381,822.80	Bill List Wire 11/28/2023
	<u>288,100.55</u>	Wires/Manual Checks
Current TOTAL	669,923.35	
Capital	468,092.55	Bill List Wire 11/28/2023
Escrow	17,132.25	Bill List Wire 11/28/2023
Police Outside Detail		Bill List Wire 11/28/2023
Unemployment Trust	713.74	Bill List Wire 11/28/2023
Housing Trust	2,564.69	Bill List Wire 11/28/2023
Open Space Trust	3,000.00	Bill List Wire 11/28/2023
General Trust	2,313.99	Bill List Wire 11/28/2023
Recreation Trust		Bill List Wire 11/28/2023
Dog Trust	723.40	Bill List Wire 11/28/2023

*This resolution was adopted by the Mayor and Council of Montvale  
at a meeting held on 11/28/23*

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

Approved: 11/28/23

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

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

ATTEST:

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



**MANUAL/VOID CHECKS - WIRES**  
**November 28, 2023**

<u>Check #</u>	<u>PO #</u>	<u>Date</u>	<u>Vendor/Transaction</u>	<u>Amount</u>
WIRE		11/13/23	Payroll Account-Current	\$186,033.87
WIRE		11/13/23	Salary Deduction Account	\$101,666.68
WIRE		11/13/23	FSA Account	\$100.00
3954	23-01452	11/14/23	Cohen-Grady, Tracy	\$300.00
<b>Total</b>				<u><u>\$288,100.55</u></u>

November 22, 2023  
08:11 AM

Borough of Montvale  
Bill List By Vendor Id

Page No: 1

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

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
00019	MUNICIPAL CAPITAL CORPORATION								
		23-00092	01/13/23	WIDE FORMAT COLOR COPIER	Open	444.00	0.00		B
		23-01335	10/03/23	COPY MACHINE LEASE	Open	<u>738.00</u>	0.00		B
						1,182.00			
00027	BT SPECIALTIES								
		23-01356	10/05/23	KEY CHAINS FIRE	Open	691.25	0.00		
00036	DIPALMA, FRANK								
		23-01360	10/10/23	WEATHERBELL SUBSCRIPTION	Open	270.00	0.00		
00043	NORTH JERSEY MEDIA GROUP								
		23-01540	11/15/23	395748 NORTH JERSEY MEDIA	Open	934.76	0.00		
00047	D & E UNIFORM								
		22-01667	12/16/22	NEW RECRUITS WINTER JACKETS	Open	1,140.00	0.00		
		23-01418	10/19/23	CLOTHING ALLOWANCE SALAZAR	Open	<u>100.00</u>	0.00		
						1,240.00			
00050	DEPIERO'S FARM								
		23-01402	10/17/23	Team building	Open	175.00	0.00		
		23-01460	10/31/23	LARGE HAY BALES	Open	<u>642.00</u>	0.00		
						817.00			
00064	MUNNOS ITALIAN DELI								
		23-01464	11/01/23	MTG W/COUNTY MEMBERS-11/1/23	Open	169.00	0.00		
		23-01479	11/07/23	LUNCH FOR POLL WORKERS	Open	<u>257.00</u>	0.00		
						426.00			
00071	VEOLIA (SUEZ)								
		23-01481	11/07/23	10003825412222 VEOLIA NOVEMBER	Open	15,646.30	0.00		
00074	DOWNES TREE SERVICE								
		23-01176	08/29/23	TREE REMOVAL/RESISTOGRAPH	Open	6,760.00	0.00		
		23-01486	11/07/23	TREE HAZARD ASSESMENT LETTER	Open	<u>950.00</u>	0.00		
						7,710.00			
00088	KAY PRINTING & ENVEL CO., INC.								
		23-01263	09/19/23	permit forms	Open	1,635.00	0.00		
		23-01544	11/16/23	PERMIT FORMS CONSTRUCTION DEPT	Open	<u>271.86</u>	0.00		
						1,906.86			
00097	CABLEVISION								
		23-01471	11/03/23	07873-240495-01-5 OPTIMUM	Open	235.64	0.00		
		23-01472	11/03/23	07873-218840-01-0 OPTIMUM	Open	21.31	0.00		
		23-01528	11/14/23	07873-109890-01-7 OPTIMUM	Open	161.16	0.00		

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
00097	CABLEVISION	Continued				
23-01529	11/14/23 07872-204461-01-0 OPTIMUM	Open	135.19	0.00		
			553.30			
00102	MGL PRINTING SOLUTIONS					
23-00901	06/27/23 2024 CAT AND DOG TAGS	Open	721.00	0.00		
00108	MONTVALE HARDWARE & SUPPLY					
23-01361	10/10/23 TRAIL WORK	Open	23.38	0.00		
23-01409	10/18/23 FLASHLIGHT FOR CODE CAR #1	Open	8.42	0.00		
			31.80			
00112	MONTVALE SENIOR CLUB					
23-01341	10/04/23 MONTVALE SENIOR CLUB BUS TRIP	Open	1,445.00	0.00		
23-01366	10/11/23 MONTVALE SENIOR CLUB EVENTS	Open	5,795.94	0.00		
23-01440	10/25/23 MONTVALE SR CLUB - OKTOBERFEST	Open	3,820.00	0.00		
23-01499	11/08/23 MONTVALE SENIOR CLUB TRIP	Open	1,345.00	0.00		
			12,405.94			
00116	VERIZON					
23-01470	11/03/23 651-285-414-0001-73 VERIZON	Open	310.51	0.00		
00118	NJ STATE LEAGUE OF					
23-01392	10/16/23 TACO Ad for Building Dept.	Open	160.00	0.00		
23-01397	10/16/23 REI Proposal for Judge	Open	210.00	0.00		
23-01495	11/08/23 PROFESSIONAL DEVELOPMENT CLASS	Open	45.00	0.00		
			415.00			
00128	ARROW TREE SERVICE INC.					
23-01385	10/12/23 EMERGENCY TREE REMOVAL	Open	3,785.00	0.00		
00139	SCORDO, FRANCES					
23-01555	11/21/23 PETTY CASH FOR NOVEMBER	Open	337.84	0.00		
00146	PSE&G CO.					
23-01447	10/26/23 PSE&G SEPTEMBER 2023	Open	703.15	0.00		
23-01545	11/16/23 PSE&G OCTOBER 2023	Open	292.74	0.00		
			995.89			
00151	LAMENDOLA, BRIAN					
23-01421	10/19/23 REIMB LAMENDOLA	Open	335.25	0.00		
00186	PRIMEPAY, LLC					
23-00539	04/18/23 FSA FEES 2023	Open	231.00	0.00		8
00250	FIRE AND SAFETY SERVICES LTD					
23-00955	07/10/23 ANNUAL SERVICE & TESTING M-5	Open	8,295.00	0.00		
23-00956	07/10/23 REPLACE ELECTRIC STEPS	Open	5,670.06	0.00		
23-01313	09/28/23 M-5 TRUCK REPAIR	Open	8,348.25	0.00		
			22,313.31			
00258	ROCKLAND ELECTRIC COMPANY					
23-01546	11/16/23 ROCKLAND ELECTRIC OCTOBER 2023	Open	16,150.06	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
00320	NEW JERSEY ELEVATOR INSPECTION	23-00727	05/23/23	2023 ELEVATOR INSPECTION SVCS	Open	19,061.00	0.00		B
00329	NJ STATE DEPT. OF HEALTH	23-01465	11/02/23	STATE DOG LICENSE FEE	Open	2.40	0.00		
00363	MORRIS COUNTY PUBLIC SAFETY	23-01334	10/03/23	PD INTERNAL AFFAIRS CLASS	Open	75.00	0.00		
00375	BOROUGH OF PARK RIDGE	23-01358	10/05/23	TRI-BORO FUEL AUGUST 2023	Open	5,956.32	0.00		
00393	BEATTIE PADOVANO	23-01469	11/02/23	DEPIEROS	Open	413.75	0.00		
00476	MAGLOCLEN, INC	23-01262	09/19/23	PD ANNUAL MEMBERSHIP FEE	Open	400.00	0.00		
00497	LEVITZKI, ANN	23-00301	02/16/23	2023 COURT - CELL PHONE	Open	141.30	0.00		B
00524	MODERN GROUP LTD	23-00757	05/31/23	2023 HYUNDAI 940XT LOADER	Open	192,706.00	0.00		
00554	BERGEN MUNI.EMPL.BENEFITS FUND	23-00166	01/23/23	2023 HEALTH BENEFITS	Open	68,464.00	0.00		B
00559	DUTRA EXCAVATING & SEWER INC.	23-01386	10/12/23	STORM LINE JETTING - LARK LANE	Open	1,375.00	0.00		
		23-01387	10/12/23	REPAIR OF ROADWAY - HOPE ST.	Open	2,800.00	0.00		
		23-01547	11/16/23	Camera Insp.Sanitary Line	Open	650.00	0.00		
						4,825.00			
00578	TREASURER, STATE OF NJ DCA	23-01345	10/04/23	3rd quarter fees	Open	17,151.00	0.00		
00615	MONTVALE FIRE DEPT	22-01621	12/12/22	2022 HOLIDAY PARTY FOOD/BEV	Open	775.00	0.00		
		23-01405	10/17/23	NJ STATE FIREMAN'S CONVENTION	Open	3,000.00	0.00		
		23-01491	11/08/23	FIRE BANQUET 2023	Open	16,000.00	0.00		
						19,775.00			
00656	STATE OF NJ DEPT OF LABOR W/F	23-01457	10/31/23	UNEMPLOYMENT BENEFITS 4Q 2021	Open	713.74	0.00		
00660	AMERICAN ASPHALT & TRUCKING	23-00916	06/28/23	NJDOT 2022- SUMMIT AVE ROADWAY	Open	190,453.44	0.00		B
00699	ATLANTIC TOMORROWS OFFICE	23-00478	04/04/23	2023 MAINTENANCE CONTRACT	Open	1,028.80	0.00		B
00730	BOGGIA,BOGGIA,BETESH	23-00356	03/03/23	2023 LEGAL FEES	Open	3,646.03	0.00		B

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
00731	COLLIER'S ENGINEERING & DESIGN								
	23-00149	01/19/23	2023	GENERAL ENGINEERING SVCS.	Open	10,068.47	0.00		B
	23-00151	01/19/23	2023	BOROUGH PLANNER	Open	231.25	0.00		B
	23-00736	05/24/23		NJDEP PRE-APPLICATION MEETING	Open	462.50	0.00		B
	23-00737	05/24/23	2023	ROADWAY IMPROVEMENT PROG.	Open	24,210.00	0.00		B
	23-00917	06/28/23		TERKUILE ROAD 2023 NJDOT GRANT	Open	185.00	0.00		B
	23-00969	07/11/23		NJDOT 2022-SUMMIT AVE ROADWAY	Open	397.60	0.00		B
	23-01096	08/08/23		AFFORD. HOUSING COMPLIANCE '23	Open	1,565.50	0.00		B
	23-01337	10/03/23		MUNICIPAL PLANNING REVIEW	Open	1,877.50	0.00		
	23-01424	10/20/23		ENGINEERING SERVICES LIMITED	Open	23,006.29	0.00		B
	23-01425	10/20/23		MUNICIPAL PLANNING REVIEW	Open	837.50	0.00		
	23-01426	10/20/23		MUNICIPAL PLANNING REVIEW	Open	1,182.50	0.00		
	23-01427	10/20/23		MUNICIPAL ENGINEERING REVIEW	Open	<u>1,090.00</u>	0.00		
						65,114.11			
00767	SCORDO, FRAN								
	23-01558	11/21/23		REIMBURSEMENT NJLOM	Open	261.29	0.00		
00769	URBAN AUTO SPA								
	23-01476	11/06/23		CAR WASH & OIL SERVICES	Open	75.00	0.00		
00793	CAMPBELL FIRE PROTECTION INC.								
	23-01434	10/24/23		INSPECTION FIRE EXTINGUISHERS	Open	706.30	0.00		
00801	WESTPHAL WASTE SERVICES, INC.								
	23-00254	02/08/23	2023	GARBAGE COLLECTION	Open	75,828.75	0.00		B
00896	GIAMMARINO, MICHAEL								
	23-00059	01/09/23	2023	INTERPRETING SERVICES	Open	150.00	0.00		B
00910	SONITROL SECURITY SYSTEMS OF								
	23-01500	11/09/23		TENNIS SERVER REPLACEMENT KIT	Open	1,952.88	0.00		
	23-01501	11/09/23		TENNIS COURT SERVICE CALL	Open	<u>875.00</u>	0.00		
						2,827.88			
00999	AMAZON.COM SERVICES, INC.								
	23-01382	10/12/23		OFFICE SUPPLIES	Open	215.97	0.00		
	23-01462	10/31/23		office supplies	Open	<u>2,015.43</u>	0.00		
						2,231.40			
01020	WORLD INSURANCE ASSOCIATES,LLC								
	23-00354	03/02/23	2023	P.I.A. CONSULTANT BENEFIT	Open	3,669.00	0.00		B
01028	HAWKEN, CHRISTOPHER								
	23-01441	10/26/23		REIMB CLOTHING ALLOWANCE	Open	419.63	0.00		
01055	VALLEY HEALTH MEDICAL GROUP								
	23-01396	10/16/23		CROSSING GUARD EXAM	Open	135.00	0.00		
01132	COOPERATIVE COMMUNICATIONS, INC								
	23-00203	01/30/23	2023	BORO PHONE 201-391-5700	Open	346.57	0.00		B

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
01151	GILL ID SYSTEMS	23-00994	07/13/23	BASKETBALL & PICKLEBALL BADGES	Open	745.00	0.00		
01184	THE LAND CONSERVANCY OF NJ	22-00658	05/19/22	UPDATE TO OPEN SPACE & REC PLN	Open	3,000.00	0.00		B
01186	BAKER, CHRISTINE	23-01534	11/14/23	2023 MONTVALE WELLNESS PROGRAM	Open	83.44	0.00		
01223	ELECTRICAL POWER SYSTEMS INC.	22-01209	09/27/22	FIREHOUSE GENERATOR REPAIR	Open	532.42	0.00		
01227	PIAZZA & ASSOCIATES, INC.	23-00282	02/14/23	2023 AFFORDABLE HOUSING SVCS	Open	400.00	0.00		B
01330	GHASSALI, MICHAEL	23-00110	01/17/23	MAILCHIP	Open	119.00	0.00		B
01367	VLADICK, MATTHEW	23-01443	10/26/23	REIMB CLOTHING ALLOWANCE	Open	90.52	0.00		
01464	SURENIAN, EDWARDS, BUZAK & NOLAN	23-01482	11/07/23	PROFESSIONAL SERVICES RENDERED	Open	136.69	0.00		
01467	POSITIVE PROMOTIONS, INC.	23-01401	10/17/23	HALLOWEEN CARNIVAL BAGS	Open	100.45	0.00		
01471	RICCIARDELLA ELECTRIC INC.	23-01384	10/12/23	3 PARKING LOT LIGHTS 2/6/23	Open	1,510.00	0.00		
		23-01408	10/18/23	MUNICIPAL SIGN LIGHT	Open	487.00	0.00		
						<u>1,997.00</u>			
01525	MILLENNIUM STRATEGIES, LLC	23-00073	01/12/23	GRANT WRITING CONSULTING SVCS.	Open	650.00	0.00		B
01542	WICKERSHEIM & SONS	23-00626	05/02/23	REPAIR LIBRARY BATHROOM	Open	298.80	0.00		
		23-01368	10/11/23	LEAKS IN BUILDING PLUMBING	Open	2,763.89	0.00		
						<u>3,062.69</u>			
01594	GALLS, LLC	23-01224	09/11/23	FIRE PREVENTION UNIFORM PANTS	Open	164.96	0.00		
01643	LORANGER, LISA	23-01448	10/26/23	MAILCHIMP REIMBURSEMENT	Open	100.00	0.00		
01645	BOROUGH OF WOODCLIFF LAKE	23-01217	09/07/23	2023 TRI BORO DISPATCH COORD	Open	1,544.66	0.00		
01697	FIREFIGHTER ONE LLC	23-01159	08/24/23	TOOLS FIRE DEPARTMENT	Open	2,555.30	0.00		

Vendor #	Name		Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date	Description					
01702	MEDIA CONSULTANTS LLC						
23-01524	11/14/23	PART OF 3 YEAR SUBSCRIPTION	Open	1,220.00	0.00		
01752	DILAURI, RUSSEL						
23-01417	10/19/23	PD COMMUNITY ENTERTAINMENT	Open	1,931.49	0.00		
23-01509	11/13/23	REIMB SPEED SIGN BATTERIES	Open	<u>159.76</u>	0.00		
				2,091.25			
01760	UNITED PARCEL SERVICE						
23-01543	11/16/23	F047X6 UPS OCTOBER 2023	Open	259.24	0.00		
01767	VERIZON						
23-01432	10/23/23	156-951-896-0001-85 VERION	Open	84.00	0.00		
23-01446	10/26/23	555-569-014-0001-55 VERIZON	Open	175.64	0.00		
23-01554	11/20/23	156-951-896-0001-85 VERIZON	Open	<u>79.08</u>	0.00		
				338.72			
01809	CITY OF HACKENSACK						
23-00612	04/28/23	DITP STAGE	Open	1,150.00	0.00		
01833	MCGEE, HEATHER (PETTY CASH)						
23-01423	10/19/23	REIMB PD PETTY CASH	Open	253.85	0.00		
01849	NEW JERSEY FIRE EQUIPMENT CO.						
22-01628	12/13/22	EQUIPMENT FIRE DEPARTMENT	Open	3,006.00	0.00		
23-01000	07/17/23	ANNUAL FLOW TEST SCBA	Open	<u>1,485.00</u>	0.00		
				4,491.00			
01856	MONTVALE FLORIST						
23-01433	10/24/23	Passing of Jerry Salerno's mom	Open	85.00	0.00		
01882	PRESTIGE BUSINESS PRODUCTS, INC						
23-01398	10/16/23	Toners	Open	278.00	0.00		
23-01430	10/20/23	toner	Open	<u>180.00</u>	0.00		
				458.00			
01894	JERSEY MAIL SYSTEMS, LLC						
23-01416	10/19/23	POSTAGE MACHINE SUPPLIES	Open	467.80	0.00		
01946	HEARTSMART.COM						
22-01325	10/20/22	AED PADS	Open	739.34	0.00		
01949	AT&T MOBILITY						
23-01511	11/13/23	PD PATROL PHONES & PLAN	Open	825.30	0.00		
01980	FULL ESPRESSO & HVAC REPAIRS						
23-01235	09/13/23	COFFEE MACHINE REPAIR	Open	211.00	0.00		
01990	NY FIRE EQUIPMENT, LLC						
22-01627	12/13/22	FIRE HOSE	Open	6,020.00	0.00		
02001	SCHOLASTIC BUS COMPANY, INC.						
23-01378	10/12/23	JPA BUS TRANSPORTATION	Open	382.50	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
02019	UGI ENERGY SERVICES, LLC	23-01478	11/06/23	UGI ENERGY SERVICES - OCTOBER	Open	1,413.03	0.00		
02032	ALPHA OMEGA INVESTMENT GROUP	23-01407	10/17/23	planning board meeting	Open	110.26	0.00		
02034	BEVERLY HILLS HAND CAR WASH	23-01332	10/03/23	PD DETAIL OF JEEP LIBERTY	Open	800.00	0.00		
02038	VOYTUS, JOSEPH	23-01551	11/20/23	NJLOM Expense sheet	Open	331.39	0.00		
02045	HYECRAFT LLC	23-01463	11/01/23	ENGINEERING SVCS-ROCKLAND ELEC	Open	742.50	0.00		
02051	BNS CONSTRUCTION	23-01379	10/12/23	PD BUILT IN CABINETS	Open	1,750.00	0.00		
02055	BLUE LINE BEASTS	23-01400	10/17/23		Open	1,457.80	0.00		
02056	LERCH, VINCI & BLISS, LLP	22-00444	04/04/22	ANNUAL AUDIT - 2022	Open	1,500.00	0.00		B
		23-01371	10/11/23	PROFESSIONAL SERVICES RENDERED	Open	<u>500.00</u>	0.00		
						2,000.00			
02058	MUNICIPAL EMERGENCY SERVICE	23-01324	10/02/23	EDRAULIC BATTERIES	Open	2,088.00	0.00		
02059	STRAUSS, CASSIDY	23-01429	10/20/23	COSTCO HALLOWEEN CANDY/SUPPL.	Open	321.92	0.00		
		23-01459	10/31/23	SEC DINNER- HALLOWEEN CARNIVAL	Open	<u>87.16</u>	0.00		
						409.08			
02061	AGUIRRE, STONE R.	23-01502	11/09/23	REFUND PERMIT	Open	150.00	0.00		
02141	REGAN, ROBERT T., ESQ.	23-00366	03/06/23	MONTVALE MASTER PLAN	Open	526.50	0.00		B
		23-01348	10/04/23	ESCROW PAYMENTS	Open	5,034.75	0.00		
		23-01349	10/04/23	ESCROW PAYMENTS	Open	3,315.00	0.00		
		23-01412	10/18/23	ESCROW PAYMENTS	Open	2,974.50	0.00		
		23-01428	10/20/23	ESCROW PAYMENT	Open	<u>78.00</u>	0.00		
						11,928.75			
02144	ALL COUNTY MECHANICAL	23-00531	04/14/23	HVAC MAINTENANCE CONTRACT	Open	2,150.00	0.00		B
02408	MCDOWELL, DOUGLAS	23-01374	10/12/23	REIMB COMPUTER CABLES & MTG	Open	67.65	0.00		
		23-01451	10/30/23	REIMB CLOTHING ALLOWANCE	Open	<u>170.00</u>	0.00		
						237.65			



Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
02426	VERIZON WIRELESS								
	23-01399	10/17/23	242317487-00001	VERIZON	Open	773.78	0.00		
	23-01530	11/14/23	242317487-00001	VERIZON	Open	<u>773.78</u>	0.00		
						1,547.56			
02559	INS.DESIGN ADMINSTRATORS								
	23-00056	01/06/23	2023	VISION BENEFITS	Open	285.00	0.00		B
02757	TYCO ANIMAL CONTROL SERVICES								
	23-00255	02/08/23	2023	GEESE CONTROL SERVICES	Open	400.00	0.00		B
02987	DATA NETWORK SOLUTIONS								
	23-00815	06/08/23	2023	BORO PHONE 201-391-5700	Open	1,096.29	0.00		B
	23-01450	10/26/23		TECHNICAL SUPPORT BORO PHONES	Open	<u>812.50</u>	0.00		
						1,908.79			
02999	REGENCY LIGHTING, INC.								
	23-01269	09/19/23		POLE HEAD LUMENS LIGHTING	Open	1,971.47	0.00		
03001	C. DOUGHERTY & CO., INC.								
	23-01383	10/12/23		60-TON HVAC ROOF UNIT	Open	30,674.00	0.00		B
03060	TRI-STATE TECHNICAL SERVICES								
	23-01329	10/02/23		COMPUTER MAITENANCE	Open	960.00	0.00		
	23-01381	10/12/23		PD COMPUTER MAINT	Open	200.00	0.00		
	23-01431	10/23/23		COMPUTER EQUIPMENT UPDATE	Open	437.00	0.00		
	23-01445	10/26/23		PD COMPUTER MAINT	Open	<u>240.00</u>	0.00		
						1,837.00			
03084	WESLEY SICOMAC DAIRY								
	23-00273	02/10/23	2023	MILK DELIVERY	Open	46.03	0.00		B
03472	AAA EMERGENCY SUPPLY								
	23-01103	08/11/23		GAS DETECTORS	Open	1,078.00	0.00		
	23-01136	08/21/23		CALIBRATION CYLINDERS	Open	<u>702.00</u>	0.00		
						1,780.00			
03589	DELL MARKETING LP								
	23-01388	10/13/23		POLICE DEPT SERVER	Open	7,882.43	0.00		
03666	VERIZON -3070534								
	23-01455	10/30/23	450-001-742-0001-13	VERIZON	Open	66.89	0.00		
03682	CRUISE, E. K.								
	23-01512	11/13/23		REIMB MEAL TRAINING	Open	132.53	0.00		
03727	STAPLES INC								
	23-01372	10/12/23		OFFICE SUPPLIES	Open	92.71	0.00		
	23-01393	10/16/23		OFFICE SUPPLIES	Open	209.73	0.00		
	23-01414	10/18/23		PD OFFICE SUPPLIES	Open	312.07	0.00		
	23-01436	10/24/23		OFFICE SUPPLIES/PRINTER INK	Open	526.47	0.00		

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
03727	STAPLES INC		Continued				
23-01468	11/02/23	INK, FOLDERS, PAPER	Open	84.89	0.00		
				1,225.87			
03730	NJ DEPT OF ENVIRON PROTECTION						
23-01542	11/15/23	UST REGISTRATION 003175	Open	50.00	0.00		
03773	NATIONAL FIRE PROTECTION ASSN						
23-01308	09/28/23	NFPA MEMEBERSHIP	Open	175.00	0.00		
03785	NICOLE REPRODUCTIONS INC						
23-01127	08/16/23	DIGITAL COLOR PRINTS - OEM	Open	14.75	0.00		
03797	HUTTER, LORRAINE						
23-01552	11/20/23	njlom expenses	Open	443.70	0.00		
04008	GASTON, SCOTT						
23-01375	10/12/23	REIMB CLOTHING & CERTIFICATION	Open	91.03	0.00		
Total Purchase Orders:		173	Total P.O. Line Items:	0	Total List Amount:	876,363.42	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 2022	2-01	14,239.26	0.00	14,239.26	0.00	0.00
CURRENT FUND 2023	3-01	367,583.54	0.00	367,583.54	0.00	0.00
CAPITAL FUND	C-04	468,092.55	0.00	468,092.55	0.00	0.00
BOA ESCROW ACCOUNT	E-08	17,132.25	0.00	17,132.25	0.00	0.00
OTHER TRUST ACCOUNT	T-03	4,878.68	0.00	4,878.68	0.00	0.00
DOG TRUST ACCOUNT	T-12	723.40	0.00	723.40	0.00	0.00
UNEMPLOYMENT TRUS	T-13	713.74	0.00	713.74	0.00	0.00
OPEN SPACE TRUST	T-14	3,000.00	0.00	3,000.00	0.00	0.00
Year Total:		9,315.82	0.00	9,315.82	0.00	0.00
Total of All Funds:		876,363.42	0.00	876,363.42	0.00	0.00