AGENDA PUBLIC MEETING BOROUGH OF MONTVALE Mayor and Council Meeting August 9, 2022 Meeting to Commence 7:30 P.M.

Closed Executive Session 7:15 P.M.

CLOSED/EXECUTIVE SESSION:

Motion to move into Executive Session as provided for by Resolution No. 15-2022 adopted on January 2, 2022 and posted on the bulletin board in the Municipal Building:

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

a. Potential Acquisition of Land - Attorney Client Privilege

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

ROLL CALL:

Councilmember Arendacs

Councilmember Lane

Councilmember Cudequest

Councilmember Roche

Councilmember Koelling

Councilmember Russo-Vogelsang

ORDINANCES:

None

MEETING OPEN TO PUBLIC:

Agenda Items Only

MEETING CLOSED TO PUBLIC:

Agenda Items Only

MINUTES:

None

CLOSED/EXECUTIVE MINUTES:

None

RESOLUTIONS: (CONSENT AGENDA*)

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

- 127-2022 Approving Tax Appeal Settlement / Ridgecrest Realty / Block 3201-Lot4 / 21 Philips Parkway
- 128-2022 Approving Tax Appeal Settlement / Anthony & Anne Marie Santarelli / Block 1803-Lot 3 / 36 Partridge Run
- 129-2022 Resolution Awarding Purchase Under New Jersey State Contract / Montvale Fire Department Firefighter Protective Clothing & Equipment / Witmer Public Safety Group, Inc.
- 130-2022 A Resolution Approving a Contract with Chief of Police Joseph Sanfilippo

RESOLUTIONS: (CONSENT AGENDA*) - Continued

- 131-2022 Awarding Contract to Fire & Safety Services / Custom Chassis Pumper / Through the Houston-Galveston Area Council (HGAC) Cooperative Purchasing Program
- 132-2022 Award Purchase of Police Vehicle / Gentilini Motors /State Contract # 21-FLEET-01485
- 133-2022 Award Purchase of Police Vehicle / Gentilini Motors /State Contract # 20-FLEET-01393
- 134-2022 Authorize Release of Escrow / 89 Valley View Terrace/ Moksha Investments
- 135-2022 Authorize Release of Escrow / 2 Chestnut Ridge Road / Drop Fitness
- 136-2022 Authorize Release of Escrow / 97 Summit Ave / Metropolitan Home Development
- 137-2022 Authorize Release of Escrow / Spring Valley South (now Parkland) / Metropolitan Home Development

BILLS:

<u>REPORT OF REVENUE:</u> COMMITTEE REPORTS:

ENGINEER'S REPORT:

Andrew Hipolit Report/Update No Report

ATTORNEY REPORT:

Joe Voytus, Esq. Report/Update No Report

UNFINISHED BUSINESS:

None.

NEW BUSINESS:

- a. Recreation Request for Approval / Waive permit fees / Day in the Park, food trucks
- b. Draft Resolution Letter of Intent to purchase 127 Summit Ave
- c. Draft Ordinance to Acquire 127 Summit Ave
- d. Draft Bond Ordinance to fund the purchase of 127 Summit Ave

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 <u>limit his/her statement to five (5) minutes.</u> 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:

No Workshop Session for the end of August:

The Next Regular Public Meeting of the Mayor & Council to be held at 7:30pm on September 13, 2022.

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

BOROUGH OF MONTVALE BERGEN COUNTY, NEW JERSEY RESOLUTION NO. 127-2022

RE: Approving Tax Appeal Settlement / Ridgecrest Realty / Block 3201-Lot4 / 21 Philips Parkway

WHEREAS, the Mayor and Council of the Borough of Montvale have been advised of the proposed settlement of a property Tax Appeal filed by Ridgecrest Realty (hereinafter the "Tax Appeal"), under Docket Numbers 002972-2020, 005538-2021 and 002093-2022; and,

WHEREAS, the aforesaid tax appeal involves a commercial property located at 21 Philips Parkway, and is otherwise referred to as Block 3201 Lot 4 on the tax assessment map of the Borough (hereinafter the "Subject Property"); and,

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

WHEREAS, per the proposed Tax Appeal settlement, the Subject Properties' 2020 tax assessment will be reduced from \$2,731,100 to \$2,631,100; and,

WHEREAS, the assessment shall remain at \$2,731,100 in the 2021 and 2022 tax years, and,

WHEREAS, the provisions of N.J.S.A. 54:51A-8 (the "Freeze Act") are expressly waived; and.

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

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

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

Councilmember	Motion	Second	Yes	No	Absent	Abstain	No Vote
Arendacs							
Cudequest					•		
Koelling		,					
Lane							
Roche							
Russo-Vogelsang	<u> </u>						

Michael Ghassali Mavor	
	APPROVED: Michael Ghassali Mayor

BOROUGH OF MONTVALE BERGEN COUNTY, NEW JERSEY RESOLUTION NO. 128-2022

RE: Approving Tax Appeal Settlement / Anthony & Anne Marie Santarelli / Block 1803-Lot 3 / 36 Partridge Run

WHEREAS, the Mayor and Council of the Borough of Montvale have been advised of the proposed settlement of a property Tax Appeal filed by Anthony. & Anne Marie Santarelli (hereinafter the "Tax Appeal"), under Docket Numbers 007627-2020, 006061-2021 and 004829-2022; and,

WHEREAS, the aforesaid tax appeal involves a residential property located at 36 Partridge Run, and is otherwise referred to as Block 1803 Lot 3 on the tax assessment map of the Borough (hereinafter the "Subject Property"); and,

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

WHEREAS, per the proposed Tax Appeal settlement, the Subject Properties' tax assessment will be reduced from \$1,061,400 to \$961,400 for the 2022 tax year; and,

WHEREAS, the Plaintiff will withdraw its 2020 and 2021 tax appeals as a material part of the settlement; and,

WHEREAS, the provisions of N.J.S.A. 54:51A-8 (the "Freeze Act") shall be applicable to the terms set forth herein; and,

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

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

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

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

ATTEST:	APPROVED:
Maureen Iarossi-Alwan	Michael Ghassali
Municipal Clerk	Mayor

BOROUGH OF MONTVALE BERGEN COUNTY, NEW JERSEY RESOLUTION NO. 129-2022

RE: Resolution Awarding Purchase Under New Jersey State Contract / Montvale Fire Department Firefighter Protective Clothing & Equipment / Witmer Public Safety Group, Inc.

WHEREAS, The State of New Jersey adopted legislation which requires all municipalities who purchase under New Jersey State Contract to award said purchases by resolution; and

NOW THEREFORE, BE IT RESOLVED by the Borough of Montvale that the following purchase under New Jersey State Contract are hereby authorized:

PURCHASE OF Firefighter Protective

STATE CONTRACT NJ-20-FLEET-01124

Clothing & Equipment

Total \$ 38,368.76

Witmer Public Safety Group, Inc. 101 Independence Way Coatesville, PA 19320

WHEREAS, attached is a detailed description of the purchase of Firefighter Protective Clothing & Equipment Quote QU018638 dated May 11, 2022 which is attached to the original of this resolution.

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

Adopted: August 9, 2022

ATTEST:	APPROVED:
	<u> </u>
Maureen larossi-Alwan	Michael Ghassali
Municipal Clerk	Mayor

Acct #C-04-55-497-D01 - \$34,820.83 Acct #C-04-55-519-A01 - \$3,547.93



101 Independence Way Coatesville, PA 19320 www.wpsginc.com bhoulihan@thefirestore.com (610) 857-8070

Ouote

	<u> </u>
Quote#	QUO18638
Date	05/11/2022
Exp. Date	07/15/2022

Bill To:

Borough of Montvale 12 Mercedes Dr Montvale, NJ 07645-1847 **United States**

Ship To:

Montvale Fire Dept Geoff Gibbons 201-819-4561 35 W Grand Ave Montvale, NJ 07645-2132 **United States**

Turnout Gear

Customer ID	Customer Name	Terms	Sales Rep	Shipping Method
1467	Borough of Montvale	Net 30	Brendan Houlihan	Sales Rep Delivery

#	Item Name	Description	Quantity	Unit Price	Amount
1	GLOBE-C-MONTVALE	Globe "Gxtreme 3.0" Gold Kombat Flex coat per Montvale Spec# 012222-3G w/3" letters on letter patch.	8	2,230.11	17,840.88
2	GLOBE-P-MONTVALE	Globe "GPS" Gold Kombat Flex pant per Montvale Spec# 012222-3G.	8	1,707.64	13,661.12
3	FC-NAME-PLATE	Globe Velcro Name / Title Patch	4	63.75	255.00
4	1010XDB	Cairns 1010 w/ESS Innerzone 2 Goggles, Deluxe, Black	9	468.39	4,215.51
5	1201420-120XW	Globe Men's Supreme 14" Pull-on Structural Boot Size 12 Xtra Wide	1	479,25	479.25
6	1201420-115W	Globe Men's Supreme 14" Pull-on Structural Boot Size 11.5 Wide	1	479.25	479.25
7	1201420-110W	Giobe Men's Supreme 14" Puli-on Structural Boot Size 11 Wide	1	479,25	479.25
8	1201420-105W	Globe Men's Supreme 14" Pull-on Structural Boot Size 10.5 Wide	1	479.25	479.25
9	1201420-100W	Globe Men's Supreme 14" Pull-on Structural Boot Size 10 Wide	1	479.25	479.25
10	Description	GLOBE NJ Contract 17-FLEET-00805 MSA/Cairns Contract 20-FLEET-01124		0.00	0.00
		T0790 Firefighter Protective Clothing and Equipmen	t		













101 Independence Way Coatesville, PA 19320 www.wpsginc.com bhoulihan@thefirestore.com (610) 857-8070

Quote

Quote#	QUO18638
Date	05/11/2022
Exp. Date	07/15/2022

ACCEPTANCE OF QU	JOTATION	Subtotal:	38,368.76
The above prices, specificat	ions, and conditions are satisfactory and are hereby accepted.	Tax Total:	0.00
Quotation is valid until Ju	I 15,2022	Freight:	0.00
Signature:	Date:	Total:	38,368.76









BOROUGH OF MONTVALE BERGEN COUNTY, NEW JERSEY RESOLUTION NO. 130-2022

RE: A Resolution Approving a Contract with Chief of Police Joseph Sanfilippo

WHEREAS, Chief of Police Joseph Sanfilippo has requested that the Borough provide him with a contract concerning his employment with the Borough of Montvale for the period January 1, 2022 through December 31, 2022; and

WHEREAS, the Police Committee has engaged in negotiations with the Chief and has recommended execution of a contract that has been provided to the Mayor and Council.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Borough Clerk are hereby authorized and empowered to execute the contract with the Chief of Police, subject to approval as to form by the Borough Attorney.

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

ATTEST:	APPROVED:
Maureen Iarossi-Alwan	Michael Ghassali
Municipal Clerk	Mayor

BOROUGH OF MONTVALE BERGEN COUNTY, NEW JERSEY RESOLUTION NO. 131-2022

RE: Awarding Contract to Fire & Safety Services / Custom Chassis Pumper / Through the Houston-Galveston Area Council (HGAC) Cooperative Purchasing Program

WHEREAS, the Borough of Montvale has resolved to become a member of the Houston-Galveston Area Council (HGAC) cooperative purchasing program; and,

WHEREAS, the HGAC has cooperative contracts for the purchase of emergency apparatus; and

WHEREAS, the Borough of Montvale is in need of a Custom Chassis Pumper for the Montvale Fire Department; and

WHEREAS, the HGAC can provide an Pierce Fire apparatus base model FS19VC07 – Custom Chassis Pumper from Fire & Safety Services, 200 Ryan Street, South Plainfield, NJ 07080 meeting the specifications of the Borough of Montvale's Fire Department; and

NOW, THEREFORE BE IT RESOLVED that the Borough of Montvale award a contract to Fire & Safety Services, through HGAC for an Pierce Fire apparatus base model FS19VC07 – Custom Chassis Pumper for an original price of the HGAC Contract FS19 12-19 for \$1,152,192.36; and

BE IT FURTHER RESOLVED, a \$18,279.27 credit will be applied for making the first payment of \$502,835.83 at time of issuance of the purchase order. With the payment of \$502,835.83, at time of purchase order issuance, balance due at delivery will be \$631,077.26; and

BE IT FURTHER RESOLVED, Fire & Safety Services will provide the Borough of Montvale with a Performance Bond to cover this order within 10 days of receipt of a purchase order.

Councilmember	Motion	Second	Yes	No	Absent	Abstain	No Vote
Arendacs					•		
Cudequest							
Koelling					· · · · · · · · · · · · · · · · · · ·		
Lane	-						
Roche					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	_	
Russo-Vogelsang				"			,

Adopted: August 9, 2022

ATTEST:	APPROVED:
Maureen Iarossi-Alwan	Michael Ghassali
Municipal Clerk	Mayor

Acct #C-04-55-519-A02 - \$1,152,192,36

200 RYAN STREET SOUTH PLAINFIELD, NJ 07080 PHONE: 800-400-8017 WWW.F-SS.COM



FIRE, MARINE & TACTICAL APPARATUS

- SALES
- SERVICE
- PARTS

July 29, 2022

Borough of Montvale

Dear Mayor & Council:

Thank you for your interest in purchasing Pierce fire apparatus through the Houston-Galveston Area Council (HGAC) cooperative purchasing program. This is being issued in the name of Fire & Safety Services as prime contractor for all orders. See end of this letter for terms and conditions that are included in the proposal binder but provided here as well.

This letter serves as the quote under the HGAC Contract FS12-19. For this unit we used the base model FS19VC07- Custom Chassis Pumper.

Pursuant to the regulations established under the HGAC program, we modified that base model to meet your departmental requirements. Pierce is offering an HGAC quoted price of \$1,152,192,36 for the unit.

This apparatus would have a delivery time of 32 months from receipt of the purchase order.

*NOTE- This proposal expires on 9/30/2022

With the HGAC process, since the terms of the agreement have already been negotiated between the vendors and HGAC, there is no need for a separate contract, just a PO made out to Fire & Safety Services Ltd., issued by, you, the customer. Fire & Safety would then send a copy of the official HGAC pricing worksheet along with a copy of the Purchase Order to the HGAC where they would issue an order confirmation. We would also coordinate all paperwork with the manufacturer to start the order with them. We would also provide you a copy of the official HGAC pricing worksheet for your records.

If you have any further questions, please do not hesitate to contact us directly or your area sales representative, Bill Ring.

Very truly yours,

David L. Russell

David L. Russell

President



Optional Credits Borough of Montvale

OPTIONAL CREDITS

CHASSIS PAYMENT OPTION

The purchaser may at their option pay for the chassis, approximately 120 days prior apparatus completion at the factory. If this payment is made according to terms of the invoice, a credit will be issued on the final invoice, reducing the total purchase price.

Chassis payment amount

\$ 502,835.83

Credit amount

\$ 18,279.27

An invoice for the payment will be issued 60 days prior to its due date. To qualify for the discount, the payment MUST be made on or before the due date of the invoice.

The chassis payment is only an option and is in no way required. If you do not decide to exercise this option, the full bid price will be due on delivery of the completed apparatus.

Optional Credits

Page 1 of 1

BOROUGH OF MONTVALE BERGEN COUNTY, NEW JERSEY RESOLUTION NO. 132-2022

RE: Award Purchase of Police Vehicle / Gentilini Motors /State Contract # 21-FLEET-01485

WHEREAS, the Mayor and Council approved to purchase a 2022 Chevy Tahoe 9C1 PATROL SPEC for the Montvale Police Department; and

WHEREAS, the Borough of Montvale authorized the execution of payment of purchase with Gentilini Motors, 2703 Fire Road, Egg Harbor Township, NJ 08234 in the amount of \$62,416.13; and

NOW, THEREFORE, BE IT RESOLVED, the Chief Financial Officer has certified that funds are available and certification is attached to the original of this resolution.

NOW THEREFORE, BE IT FURTHER RESOLVED, the Mayor and Council authorize payment to Gentilini Motors in the amount of \$62,416.13.

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

Adopted: August 9, 2022

ATTEST:	APPROVED:
	*
Maureen Iarossi-Alwan Municipal Clerk	Michael Ghassali Mayor

C-04-55-519-B01 - \$57,259.87 2-01-55-271-026 - \$1,450.00 2-01-55-271-027 - \$815.00 2-01-25-760-051 - \$2,891.26



Quote

#EST6564

8/2/2022

Bill To

Montvale Township Police 12 Mercedes Drive Montvale NJ 07645 United States

STATE CONTRACT # 24 - FLEET -01485

TOTAL \$62,416.13

Customer#	Expires 8/16/2022	Sales Rep Dom Fresco	Contra	ceRef
Qty	Item	MSRP	Dist Amt	Pil Am
1	G-V-22TAH-NJS-9C1-PTL-STK 9C1-22-STK-PTL 2022 TAHOE 9C1 PATROL SPEC	,		Lamu
	*** STOCK ONLY***			
1	CK10706-V-22-NJS-9C1-STK 9C1-22-STK 2022 Chevrolet Tahoe (CK10706) 4WD 4dr PPV 9C1 PACKAGE NJS	\$36,613.25	\$36,613.25	\$36,613.25
	CK10706-ITEM Blanket Order Number 21-FLEET-01485 Item # 3 Class-Item 071-05 Section 10 Price Line 19 from the Bid Solicitation. Chevrolet Tahoe Police Package Vehicle (PPV), 4-Door, 4WD, Gasoline Engine as Model Year: 2022 Model: Tahoe Police Package Vehicle (PPV), 4-Door with Manufacturer's Body Code: Ck10706		`	
1	AMF-CK10706-22 AMF Remote Keyless Entry Package	\$75.00	\$68.25	\$68.25
1	V76-CK10706-22 V76 Recovery hooks, 2 front, frame-mounted, Black	\$50.00	\$45.50	\$45.50
1	5T5-CK10706-22 5T5 Seats, front cloth and second row vinyl	\$0.00	\$0.00	\$0.00
1	6J7-CK10706-22 6J7 Flasher system, headlamp and taillamp, DRL comp with control wire	\$249.00 patible	\$226.59	\$226.59
1	6N6-CK10706-22 6N6 Door locks and handles, inside rear doors inopera	\$62.00 tive	\$56.42	\$56.42
1	6N5-CK10706-22 6N5 Switches, rear window inoperative	\$57.00	\$51.87	\$51.87
1	7X3-CK10706-22 7X3 Spotlamp, left-hand (Deletes A-pillar mounted assinandle.)	\$1,125.00 ist	\$1,023.75	\$1,023.75





Quote

#EST6564

8/2/2022

Qty	Item	MSRP	Dist Amt	
				ExtAmt
1	BTV-CK10706-22 BTV Remote start	\$300.00	\$273.00	\$273.00
1	9G8-CK10706-22 9G8 Headlamps, Daytime Running Lamps and automatic headlamp control delete	\$50.00	\$45.50	\$45.50
1	UTQ-CK10706-22 UTQ Theft-deterrent system	\$50.00	\$45.50	\$45.50
1	UT7-CK10706-22 UT7 Ground wires, blunt cut cargo area and blunt cut console area	\$0.00	\$0.00	\$0.00
	COLORS COLORS LISTED BELOW (PLEASE SPECIFY COLOR BELOW) PRICING AND MAY REQUIRE ADDL PRICING ** TWO TONE AVAILABLE BY MEE **			
0	G9K-CK10706-21-CR Satin Steel Metallic	\$0.00	\$0.00	\$0.00
1	CLR-GBA-CK10706-22-BLACK GBA-BLK Black	\$0.00	\$0.00	\$0.00
0	CLR-GLU-CK10706-22-MID BLUE GLU-MID-BLU Midnight Blue Metallic	\$0.00	\$0.00	\$0.00
0	CLR-GAZ-CK10706-22-WHITE GAZ-WHITE Summit White	\$0.00	\$0.00	\$0.00
0	TGK-CK10706-22 TGK Special Paint, Solid, one color	\$589.00	\$535.99	\$0.00
0	01U-CK10706-22 01U Special Paint	\$345.00	\$313.95	\$0.00
0	5T4-CK10706-22 5T4 Special paint, Victory Red WA 9260	\$348.00	\$316.68	\$0.00

17-FLEET-00758-MEE

Item # 4 30% off listed MSRP
Solicitation (Bid) No.: 17DPP00046
Class-Item 055-79
Category 12 Vehicle Siren Systems and Vehicle Light
Systems and Associated Accessories
Price Line 143 from the Bid Solicitation State-Supplied Price Sheet Brand: Municipal Equipment
Primary Vendor {Contractor}
Delivery Days After Receipt of Order: 30 Days





Quote

#EST6564

8/2/2022

Oty	. Item	MSRP	Dist Amt	ExtAmt
	17-FLEET-00758-MEE Item # 4 30% off listed MSRP Solicitation (Bid) No.: 17DPP00046 Class-Item 055-79 Category 12 Vehicle Siren Systems and Vehicle Light Systems and Associated Accessories Price Line 143 from the Bid Solicitation State-Supplie Price Sheet Brand: Municipal Equipment Primary Vendor {Contractor} Delivery Days After Receipt of Order: 30 Days			
2	UND1-MEE Undercoat per gallon	\$219.19	\$153.43	\$306.86
15	LABOR 2021 LABOR # NJ Labor for installation or repairs to vehicles	\$92.50	\$92.50	\$1,387.50

ADD-EQUIP

THIS VEHICLE IS A STOCK OR INCOMING VEHICLE DESIGNED FOR OUTFITTING.

THIS VEHICLE IS NOT A FACTORY ORDER AND IS SUBJECT TO EQUIPMENT ALLOCATED BASED ON MARKET CONDITIONS

THIS VEHICLE IS INBOUND OR ON THE GROUND AND CANNOT BE SPECIALLY ORDERED AT THIS TIME.

THIS VEHICLE HAS AN ADDITIONAL WORK ORDER. PLEASE CALL MUNICIPAL EQUIPMENT FOR COMPLETE DETAILS.

PLEASE EMAIL: ORDERS@UPFITME.COM OR 609-484-0555

Please ask for Dom Fresco or email Dom dfresco@upfitme.com

\$40,143.99

1 G-E-22TAH-WHEM WHELEN ECONOMY MARKED PACKAGE

Legacy overhead bar Duo, Speaker SA315, C399 siren controller.





#EST6564

8/2/2022

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	MSRP MSRP Dict Ame	
	MSRP Dist Ame Ext Ame	
	3、一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个	

17-FLEET-00758-GEN

T-0106 17DPP00046 5/15/19 MEE Contract # 17-FLEET-00758 \$92.50 per hour MEE 30 % off MSRP Havis 20% off MSRP Contract # 17-FLEET-00719 Setina 20% off MSRP Whelen 20% off MSRP Contract # 17-FLEET-00761 Odyssey 15% off MSRP Kussmaul 10% off MSRP AMES/ Power Inovations 25% Code 3 Contract 46% off MSRP #17-FLEET-00739

LABOR WARRANTY INCLUDED

repair. **

LABOR WARRANTY INCLUDED This packaged upfit includes a 90 day labor warranty from date of original delivery. It covers LABOR for all equipment sold by AND installed by Municipal Equipment Enterprises. Service will be performed at no cost to customer when brought to Municipal Equipment's location. If mobile songer is required the current on site location. If mobile service is required, the current on site service fee will be billed to cover travel costs per instance. Warranty does not apply to damage caused by service to vehicle done outside of Municipal Equipment Enterprises. If net 30 payment terms are not met after vehicle delivery the warranty is void. the warranty is void. ** Customer supplied equipment that does not operate correctly at time of install (correct installation but faulty

product) or after will incur additional labor hours to

1	MEE-HTAH-WH Premium Modular Harness Package for Tahoe with Whelen Core Controller. Allows for maximum programmability, functionality, quality, and uniformity of the lighting system of vehicle fleets.	\$1,202.93	\$842.05	\$842.05
1	MEE-P18-FLEX Power Distribution Center, Provides Power, Ground, Ignition, and programmable shutdown times for 12v accessories.	\$677.25	\$474.08	\$474.08
1	MEE-HTAH-PWR Battery Cable for Tahoe 6ga to rear cargo, 150 amp circuit breaker	\$163.74	\$114.62	\$114.62
6	LABOR 2021 LABOR # NJ Labor for installation or repairs to vehicles	\$92.50	\$92.50	\$555.00





Quote

#EST6564

	****			8/2/2022
Qty	Item DOME LIGHT DOME LIGHT R/W	MSRP	Dist Amt	ExtAmt
1	60CREGCS Interior Light, 6" Round , Low Profile, Surface Mount Super-LED® Interior Light12 Diode Interior Light, Split Red/White, 6" Round Surface Mount, Includes Switches	\$224.00	\$156.80	\$156.80
1	LABOR 2021 LABOR # NJ Labor for installation or repairs to vehicles	\$92.50	\$92.50	\$92.50
	FORWARD FACING EQUIPMENT FORWARD FACING EQUIPMENT			
3	TLI2D ION™ T-Series™ Linear Super-LED® , Surface Mount Lighthead, Includes Clear LensDUO™ Color ,Red/White	\$173.00	\$121.10	\$363.30
3	TLIZE ION™ T-Series™ Linear Super-LED® , Surface Mount Lighthead, Includes Clear LensDUO™ Color ,Blue/White	\$173.00	\$121.10	\$363.30
1	BHGMB-TH21 2021+ Tahoe Upper Grill Main Bracket	\$89.56	\$48.36	\$48.36
1	GMB-TH21 2021+ Tahoe Lower Grill Bracket 45 degree	\$57.37	\$30.98	\$30.98
	SIREN SPEAKER INCLUDED SIREN SPEAKER INCLUDED			
	ACTIVATE WIGWAG ACTIVATE WIGWAG			
1	CEM16 EXPANSION MODULE 16	\$254.00	\$177.80	\$17 7. 80
14	LABOR 2021 LABOR # NJ Labor for installation or repairs to vehicles	\$92.50	\$92.50	\$1,295.00





Quote

#EST6564

Qty	<u>Item</u>	MSRP	Dist Amt	ExtAmt
	LIGHTBAR / SIREN CONTROLLER LIGHT BAR / SIREN CONTROLLER			
1	EB0122 Legacy® DUO™ WeCanX® Series Lightbar & Siren/Speaker Promotion	\$4,906.15	\$3,434.31	\$3,434.31
	-Includes Liberty Duo -SA315P Speaker -CenCom Core With Controler	·		
1	CHOWLER WCX HOWLER Dual speaker howler	\$825.00	\$577.50	\$577.50
32	LABOR 2021 LABOR # NJ Labor for installation or repairs to vehicles	\$92.50	\$92.50	\$2,960.00
	SIDE FACING EQUIPMENT SIDE FACING EQUIPMENT			
1	C3RNRDC-60L-BWRW R/W B/W 60" RUNNER LEFT SIDE WIRE	\$492.05	\$265.71	\$265.71
1	C3RNRDC-60R-BWRW R/W B/W 60" RUNNER RIGHT SIDE WIRE	\$492.05	\$265.71	\$265.71
2	TLI2j ION™ T-Series™ Linear Super-LED® , Surface Mount Lighthead, Includes Clear LensDUO™ Color, Amber/Blue, Amber/White, Blue/White, Red/Blue or Red/White Only	\$173.00	\$121.10	\$242.20
2	TIONBKT1 ION™ T-Series™ Linear Super-LED® , Surface Mount Lighthead, Includes Clear LensOptional Universal "L" Mounting Bracket for One TLI™ Lighthead	\$36.00	\$25.20	\$50.40
10	LABOR 2021 LABOR # NJ Labor for installation or repairs to vehicles	\$92.50	\$92.50	\$925.00





Quote

#EST6564

	T444 ~	•		8/2/2022
Qty	. Item	MSRP	Dist Amt	Ext Amt
	REAR FACING EQUIPMENT REAR FACING EQUIPMENT			
1	MEE-STICK-27 6 Light Heads 3 Red ,3 Blue Flashing 31 Warning Patterns / dim capable Amber Arrow Stick 6 head 8 Arrow Stick Patterns Weatherproof Bar Interior or Exterior Right Angle Mounts 5 year warranty 26.65 "L, 1.64"H, 2.71"D 10 - 30 VDC	\$849.00	\$594.30	\$594.30
1	TLT2E ION™ T-Series™ Linear Super-LED® , Surface Mount Lighthead, Includes Clear LensDUO™ Color ,Blue/White	\$173.00	\$121.10	\$121.10
1	TLI2D ION™ T-Series™ Linear Super-LED® , Surface Mount Lighthead, Includes Clear LensDUO™ Color ,Red/White	\$173.00	\$121.10	\$1 21.10
	ACTIVATE WIGWAG ACTIVATE WIGWAG			
2	TLI2j ION™ T-Series™ Linear Super-LED® , Surface Mount Lighthead, Includes Clear LensDUO™ Color, Amber/Blue, Amber/White, Blue/White, Red/Blue or Red/White Only	\$173.00	\$121.10	\$242.20
2	CW0400 400 Series compartment light, 5.4", white, 12/24VDC	\$71.88	\$38.82	\$77.64
14	LABOR 2021 LABOR # NJ Labor for installation or repairs to vehicles	\$92.50	\$92.50	\$1,295.00
	CONSOLE & ACCESSORIES CONSOLE & ACCESSORIES			
1	C-VS-1012-TAH-1 Standard 9" Wide High Angled 22" Vehicle Specific Console for 2021 Chevrolet Tahoe Police Pursuit Vehicle	\$742.93	\$594.34	\$594.34





Quote

#EST6564

				0/2/2022
Qty	Item	MSRP	Dist Amt	Ext Amt
2	C-FP-3 Mounting Solutions===> Consoles===> Accessories===> Filler Plates===> 3" Filler Plate	\$14.77	\$11.82	\$23.64
2	C-FP-2 Mounting Solutions===> Consoles===> Accessories===> Filler Plates===> 2" Filler Plate	\$12.50	\$10.00	\$20.00
1	C-FP-4 Mounting Solutions> Consoles> Accessories> Filler Plates> 4" Filler Plate	\$14.77	\$11.82	\$11.82
1	C-CUP2-I Mounting Solutions===> Consoles===> Accessories==>> Cup Holders===> Internal cup holders	\$45.42	\$36.34	\$36.34
1	C-MCB Mounting Solutions===> Consoles===> Accessories===> ===> Mic clip bracket	\$18.17	\$14.54	\$14.54
1	MEE-MMSU-1 Magnetic Mic Single Unit Ultimate EZ magnetic Mic with no clips	\$49.75	\$34.83	\$34.83
1	C-ARM-101 Mounting Solutions===> Consoles===> Arm Rests===> ===> Top mount arm rest	\$93.42	\$74.74	\$74.74
1	C-EB40-CCS-1P 1-Piece Equipment Mounting Bracket, 4" Mounting Space, Fits Whelen Cencom CCSRN, CCSRNTA, MPC03	\$35.21	\$28.17	\$28.17
8	LABOR 2021 LABOR # NJ Labor for installation or repairs to vehicles	\$92.50	\$92.50	\$740.00





Quote

#EST6564

,	TTTT	*		O/Z/ZUZZ
Qby	attem.	MSRP	Dist Amt	Ext Amt
	ADDITIONAL EQUIPMENT ADDITIONAL EQUIPMENT NOT INCLUDED Consider additional equipment provided by MEE or customer. *RADIO *CAMERA SYSTEM (WATCH GUARD CERTIFIED INSTALLERS) *RADAR *TRUNK BOX *PUSH BUMPER (CAN BE UPGRADED TO FULL PIT BAR WITH FENDER WRAPS) *COMPUTER *LICENSE PLATE READER *GRAPHICS *WINDOW TINT *ALL TERRAIN TIRES (General tires on state contract)			
	*UPGRADED WHEELS			\$17,264.38
1	G-E-22TAH-WP MEE partitions 2021+ Tahoe MEE partitions 2021+ Tahoe			•
	PRISONER TRANSPORT SYSTEM PRISONER TRANSPORT SYSTEM			
1	MEE-35-10065 Defender front partition Chevy Tahoe PPV 21+. Poly slider window with recess panel.	\$1,781.09	\$1,246.76	\$1,246.76
1	MEE-35-14065 Defender Prisoner Seat Tahoe PPV 2021+ with Center Pull Seat belt	\$1,536.15	\$1,075.31	\$1,075.31
1	MEE-35-16065 Defender Side Window Guards Tahoe PPV 2021+ Steel	\$326.79	\$228.75	\$228.75
1	MEE-35-12065 Defender Rear Partition Tahoe PPV 2021+	\$712.56	\$498.79	\$498.79
1	GK10342UHK Dual T-Rail Mount 2 Universal XL , Handcuff Key Override	\$589.00	\$471.20	\$471.20
8	LABOR 2021 LABOR # NJ Labor for installation or repairs to vehicles	\$92.50	\$92.50	\$740.00
				\$4,260.81





Quote

#EST6564

8/2/2022

Qty	.Ttem	MSRP	Dist Amt	Ext Amt
	install customer-provided computer mount and dock, radar	alan internet i internet uni	an in die eerste verste van die die sekste die besteel van die die besteel van die die die die die die die die	nan sa sanaga ng Pagalan sa
4	LABOR 2021 LABOR # NJ Labor for installation or repairs to vehicles	\$92.50	\$92.50	\$370.00
1	MEE-RADIO Radio Install Radio Install for one radio, remote head or self contained. Includes one antenna cable. If not customer provided specify face plate for console, and antenna mast (must know band with Mhz).			
1	503384 0-960 MHz 3/4"" Brass Mount/ No Connector	\$26.92	\$26.92	\$26.92
1	C-MCB Mounting Solutions===> Consoles===> Accessories===> ===> Mic clip bracket	\$18.17	\$14.54 _.	\$14.54
1	22737 LAIRD 118-970 MHz Unity gain field tunable 1/4 wave antenna Chrome whip	\$23.16	\$23.16	\$23.16
1	MEE-MMSU-1 Magnetic Mic Single Unit Ultimate EZ magnetic Mic with no clips	\$49.75	\$34.83	\$34.83
3	LABOR 2021 LABOR # NJ Labor for installation or repairs to vehicles	\$92.50	\$92.50	\$277.50 \$376.95
de the first the second and the seco		SARAH MARANANANANANANANANANANANANANANANANANANA	Subtotal Tax (0%) Total	\$62,416.13 \$0.00 \$62,416.13

Please email all Purchase Order to:
ORDERS@UPFITME.com
Purchase Orders are not confirmed until you receive a return email confirming receipt of Purchase Order.



BOROUGH OF MONTVALE BERGEN COUNTY, NEW JERSEY RESOLUTION NO. 133-2022

RE: Award Purchase of Police Vehicle / Gentilini Motors /State Contract # 20-FLEET-01393

WHEREAS, the Mayor and Council approved to purchase a 2022 Ford Explorer for the Montvale Police Department; and

WHEREAS, the Borough of Montvale authorized the execution of payment of purchase with Gentilini Motors, 2703 Fire Road, Egg Harbor Township, NJ 08234 in the amount of \$38,740.13; and

NOW, THEREFORE, BE IT RESOLVED, the Chief Financial Officer has certified that funds are available and certification is attached to the original of this resolution.

NOW THEREFORE, BE IT FURTHER RESOLVED, the Mayor and Council authorize payment to Gentilini Motors in the amount of \$38,740.13.

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

Adopted: August 9, 2022

ATTEST:	APPROVED:
Maureen larossi-Alwan	Michael Ghassali
Municipal Clerk	Mayor

C-04-55-519-B01 - \$38,740.13



Quote

#EST6563

8/2/2022

Bill To

Montvale Township Police 12 Mercedes Drive Montvale NJ 07645 United States TOTAL

\$38,740.13

STATE CONTRACT # 20-FLEET-01393

Customer#	Expires Sales	Rep	Contra	ictRef
	8/16/2022 Dom	Fresco	er en	
Оty	lten	MSRP	Dist Ant	Ext Amt
1	K8B-V-22-XL K8B 2022 Ford Explorer (K8B) Base 4WD Item # 1 Class-Item 071-80	\$27,814.88	\$27,814.88	\$27,814.88
	T2007 Section 6 Price Line 11 SUV and Crossover, Mid- Size, 4-Door, 4WD/AWD, with Gasoline Engine, as specified in Section 3.3.6.1 of the Bid Solicitation Brand Name: 2021 Ford Model: Explorer Base 4WD Manufacturers Body Code: K8B with 100A Package (Includes Air Conditioning) and 99H (2.3L EcoBoost Engir), 44T (10-Speed Automatic Transmission), Delivery Days After Receipt of Order: 90-120 Days	ne		
2	UND1-MEE Undercoat per gallon	\$219.19	\$153.43	\$306.86
6	LABOR 2021 LABOR # NJ Labor for installation or repairs to vehicles	\$92.50	\$92.50	\$555.00
	grey or silver		•	
1	G-E-22K8B-WHA Whelen Admin Ford ### PLEET-01393 17-PLEET-00758-GEN T-0106 17DPP00046 5/15/19 MEE Contract # 17-FLEET-00758 \$92.50 per hour MEE 30 % off MSRP Havis 20% off MSRP Contract # 17-FLEET-00719 Setina 20% off MSRP Whelen 20% off MSRP Whelen 20% off MSRP Contract # 17-FLEET-00761 Odyssey 15% off MSRP Kussmaul 10% off MSRP AMES / Rever To exercise 2564			

25 butt

MEE-KIT

4

\$104.12

\$72.88

\$291.52

25 butt connectors, 45' wire, 25 connectors female, 1 roll electrical tape, 25 self tappers, 12 nut & bolt stainless w/ sleeve

Code 3 Contract 46% off MSRP #17-FLEET-00739

AMES/ Power Inovations 25%





Quote

#EST6563

9	****				8/2/2022
Qty	Item		MSRP	Dist Amt	Ext Amt
1	MEE-PD-Be MEE 12 Ou	i I6 tput Fuse panel, Any Vehicle	\$383.23	\$268.26	\$2 68.26
	DOME LIG DOME LIG				
1	60CREGCS Interior Lig Super-LED Red/White,	ht, 6" Round , Low Profile, Surface Mount D Interior Light12 Diode Interior Light, Split 6" Round Surface Mount, Includes Switches	\$224.00	\$156.80	\$156.80
2		21 LABOR # r installation or repairs to vehicles	\$92.50	\$92.50	\$185.00
		/ SIREN CONTROLLER / SIREN CONTROLLER			
1	IEXD0122 Inner Edge WeCanX® i Siren/Spea	® DUO™ FST™ & RST™ & ker Package	\$4,592.30	\$3,214.61	\$3,214.61
	-SA315P Sp	ear and forwards facing interior bars. eaker ore With Controler			
28		the contract of the contract o	\$92.50	\$92.50	\$2,590.00
		FACING EQUIPMENT FACING EQUIPMENT			
		AKER INCLUDED AKER INCLUDED			
1	TLI2D ION™ T-Se Lighthead,	ries™ Linear Super-LED® , Surface Mount Includes Clear LensDUO™ Color ,Red/White	\$173.00	\$121.10	\$121.10
1	TLI2E ION™ T-Sei Lighthead,	ries™ Linear Super-LED® , Surface Mount Includes Clear LensDUO™ Color ,Blue/White	\$173.00	\$121.10	\$121.10





Quote

#EST6563

	****			8/2/2022
Qty	Etem	MSRP	Dist Amt	ExtAmt
2	TIONBKT1 ION™ T-Series™ Linear Super-LED® , Surface Mount Lighthead, Includes Clear LensOptional Universal "L" Mounting Bracket for One TLI™ Lighthead	\$36.00	\$25.20	\$50.40
12	LABOR 2021 LABOR # NJ Labor for installation or repairs to vehicles	\$92.50	\$92.50	\$1,110.00
	SIDE FACING EQUIPMENT SIDE FACING EQUIPMENT			
2	TLI2j ION™ T-Series™ Linear Super-LED® , Surface Mount Lighthead, Includes Clear LensDUO™ Color, Amber/Blue, Amber/White, Blue/White, Red/Blue or Red/White Only	\$173.00	\$121.10	\$242.20
2	TIONBKT1 ION™ T-Series™ Linear Super-LED® , Surface Mount Lighthead, Includes Clear LensOptional Universal "L" Mounting Bracket for One TLI™ Lighthead	\$36.00	\$25.20	\$50.40
4	LABOR 2021 LABOR # NJ Labor for installation or repairs to vehicles	\$92.50	\$92.50	\$370.00
	REAR FACING EQUIPMENT REAR FACING EQUIPMENT			
	REAR BAR INCLUDED REAR BAR INCLUDED FLASHING & DIRECTIONAL			
1	VTX9D VERTEX SUPER-LED SPLIT RED/WHT Omni Directional Lighthead, Split Color, Red, Blue, Amber and/or White, 9' Cable	\$130.00	\$91.00	\$91.00
1	VTX9E VERTEX SUPER-LED SPLIT RED/WHT Omni Directional Lighthead, Split Color, Red, Blue, Amber and/or White, 9' Cable	\$130.00	\$91.00	\$91.00





Quote

#EST6563

8/2/2022

Qty	Item	MSRP	Dist Amt	Ext Amt
12	LABOR 2021 LABOR # NJ Labor for installation or repairs to vehic	\$92.50	\$92.50	\$1,110.00
The Military No. 10 of Market Serbassin Accompany (Mileton on Source conference)				\$10,063.39
			Subtotal	\$38,740.13
			Tax (0%)	\$0.00
			Total	\$38,740.13

Please email all Purchase Order to:
ORDERS@UPFITME.com
Purchase Orders are not confirmed until you receive a return email confirming receipt of Purchase Order.

BOROUGH OF MONTVALE BERGEN COUNTY, NEW JERSEY RESOLUTION NO. 134-2022

RE: Authorize Release of Escrow / 89 Valley View Terrace/ Moksha Investments

WHEREAS, Moksha Investments c/o Paul Yevzikov, with offices located at 191 Mt. Horeb Road, Warren, NJ 07059, have requested release of escrow posted for Block 104, Lot 14; and

WHEREAS, the Borough Engineer and other Borough professionals take no exception to the release of \$1,306.55; and

NOW THERFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Montvale hereby release to Moksha Investments c/o Paul Yevzikov, at 191 Mt. Horeb Road, Warren, NJ 07059; and

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

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

ATTEST:	APPROVED:
Maureen Iarossi-Alwan	Michael Ghassali
Municipal Clerk	Mayor

BOROUGH OF MONTVALE BERGEN COUNTY, NEW JERSEY RESOLUTION NO. 135-2022

RE: Authorize Release of Escrow / 2 Chestnut Ridge Road / Drop Fitness

WHEREAS, Drop Fitness c/o Jeb Balise, with offices located at 2 Chestnut Ridge Road, Montvale, NJ 07645, have requested release of escrow posted for Block 3101, Lot 1; and

WHEREAS, the Borough Engineer and other Borough professionals take no exception to the release of \$3,732.82; and

NOW THERFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Montvale hereby release to Drop Fitness c/o Jeb Balise, at 2 Chestnut Ridge Road, Montvale, NJ 07645,

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

Councilmember	Motion	Second	Yes	No	Absent	Abstain	No Vote
Arendacs	- <u>-</u> -			-		-	
Cudequest							
Koelling	-						 !
Lane						· 	
Roche							
Russo-Vogelsang			-		·		

ATTEST:	APPROVED:
Maureen Iarossi-Alwan	Michael Ghassali
Municipal Clerk	Mayor

BOROUGH OF MONTVALE BERGEN COUNTY, NEW JERSEY RESOLUTION NO. 136-2022

RE: Authorize Release of Escrow / 97 Summit Ave / Metropolitan Home Development

WHEREAS, Metropolitan Home Development c/o Stanley Nowak, with offices located at 50 Tice Blvd., Suite 320, Woodcliff Lake, NJ 07677, have requested release of escrow posted for Block 302, Lot 13; and

WHEREAS, the Borough Engineer and other Borough professionals take no exception to the release of \$465.00; and

NOW THERFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Montvale hereby release to Metropolitan Home Development c/o Stanley Nowak, at 50 Tice Blvd., Suite 320, Woodcliff Lake, NJ 07677; and

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

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

ATTEST:	APPROVED:
Maureen Iarossi-Alwan	Michael Ghassali
Municipal Clerk	Mayor

BOROUGH OF MONTVALE BERGEN COUNTY, NEW JERSEY RESOLUTION NO. 137-2022

RE: Authorize Release of Escrow / Spring Valley South (now Parkland) / Metropolitan Home Development

WHEREAS, Metropolitan Home Development c/o Stanley Nowak, with offices located at 50 Tice Blvd., Suite 320, Woodcliff Lake, NJ 07677, have requested release of escrow posted for Block 403, Lot 1 and Block 1103, Lot 5; and

WHEREAS, the Borough Engineer and other Borough professionals take no exception to the release of \$1,856.05; and

NOW THERFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Montvale hereby release to Metropolitan Home Development c/o Stanley Nowak, at 50 Tice Blvd., Suite 320, Woodcliff Lake, NJ 07677; and

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

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

ATTEST:	APPROVED:
Maureen larossi-Alwan	Michael Ghassali
Municipal Clerk	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:

FUND	<u>AMOUNT</u>	<u>NOTES</u>
Current	\$4,604,066.33	Bill List Wire 8/9/2022
	<u>367,848.81</u>	Wires/Manual Checks
Current TOTAL	4,971,915.14	
Escrow	20,025.75	Bill List Wire 8/9/2022
Police Outside Detail	373.65	Bill List Wire 8/9/2022
Housing Trust	1,106.25	Bill List Wire 8/9/2022
Open Space Trust	400.00	Bill List Wire 8/9/2022
General Trust	900.00	Bill List Wire 8/9/2022
Recreation Trust	10,666.93	Bill List Wire 8/9/2022
Capital	21,196.00	Bill List Wire 8/9/2022
This resolution was adop at a meeting held on	oted by the Mayor and 8/9/22	d Council of Montvale
	1.	
Introduced by:		. ·
		Approved: 8/9/22
Seconded by:		
		Michael Ghassali, Mayor
ATTEST:		

Maureen Iarossi-Alwan, Municipal Clerk

MANUAL/VOID CHECKS - WIRES August 9, 2022

Check#	<u>PO #</u>	<u>Date</u>	<u>Transaction/Vendor</u>	<u>Amount</u>
WIRE		7/26/22	Payroll Account-Current	242,274.20
WIRE		7/26/22	Salary Deduction Account	125,524.61
WIRE		7/26/22	FSA Account	50.00
Total				367,848.81

P.O. Type: All Range: First Format: Condensed	to Last				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	РО Туре		
00027 BT SPECTALT 22-00901 07/20/22 B	TES UILDING DEPARTMENT STAMPS	Open	45.00	0.00				
00043 NORTH JERSE 22-00888 07/19/22 3	Y MEDIA GROUP 95748 NORTH JERSEY MEDIA ADV.	Open	760.95	0.00				
00046 COUNTY OF B 22-00188 01/27/22 2	ERGEN, TREASURER 022 COUNTY TAXES	Open	1,434,749.00	0.00	ି ଓ ଅନ୍ୟୁଷ୍ଟ ଅନୁସ୍ଥାନ ହେବ ହିଲ୍ଲ ଅନ୍ୟୁଷ୍ଟ ଅନୁସ୍ଥାନ ହେଉଛି । ଆଧାରଣ ଅନ୍ୟୁଷ୍ଟ ଅନ୍ୟୁଷ୍ଟ ଅନ୍ୟୁଷ୍ଟ ଅନୁଷ୍ଟି	B	- 1885 (1885 (1885 (1885 (1885 (1885 (1885 (1885 (1885 (1885 (1885 (1885 (1885 (1885 (1885 (1885 (1885 (1885 (1885 (188	eden om det filmer i Talkeriner der en en en
00065 GENERAL COD 22-00867 07/13/22 E	E PUBLISHERS LLC CODE360 ANNUAL MAINTENANCE	0pen	1,195.00	0.00				
00082 RODRIGUES, 22-00543 04/26/22 C	PEDRO M. ERTIFICATION FEE	Open	100.00	0.00		tega Segapo te tigi	Turk Turk (1800) are extragation (1900)	
22-00748 06/10/22 0	Y, LLC OUBLE RECYCLING STATION	0pen	2,631.00	0.00				
	IG SOLUTIONS I-PART PURCHASE ORDERS	Open	1,131.00	0.00		The state of the s		
	ARD OF EDUCATION 2022 LOCAL SCHOOL TAXES CHARED NURSING AGREEMENT	Open Open	1,461,254.00 2,638.50 1,463,892.50	0.00 0.00		В		
00111 AACOM BUSTN 22-00862 07/12/22 D	(ESS SOLUTIONS DAMAGED MEMORIAL FIELD CAMERA	Open	1,159.50	0.00		\$ 3450. Y		
	LEY REGIONAL HS DST/ 2022 REGIONAL SCHOOL TAXES	0pen	1,301,148.00	0.00		В		
00146 PSE&G CO. 22-00904 07/20/22 F		Open	619.31	0.00		7.7 4.2 5		
	IC. 2022 SOFTWARE MAINT. CONTRACT		603.90	0.00	tar est estados. La composição de la com			
00183 LINCOLN NAT 22-00624 05/11/22 L	C'L LIFE INS CO LOSAP 2021 FIRE DEPARTMENT	Open	20,250.00	0.00				
00191 FIREWORKS 22-00940 08/01/22 22-00941 08/01/22		Open Open	7,500.00 7,500.00 15,000.00	0.00 0.00				
	RIVER VALE 2022 PASCACK VALLEY DPW	Open	155,728.63	0.00	M. A	В	TANKAR TIL	s Arts

Vendor #		Description	Status	Amount	Void Amount	Contract	PO Type
00258	ROCKLAND	ELECTRIC COMPANY					
		ROCKLAND ELECTRIC CO JULY	Open	12,015.12	0.00		•
		S' ASSOC. OF NJ NJRA 2022 CONFERENCE	Open	90.00	0.00		
		ANN 2022 COURT - CELL PHONE	0pen	63.93	0.00		entropie objekt kan
		TOMORROWS OFFICE 2022 MAINTENANCE CONTRACT	Open	1,158.06	0.00		В
		GGIA, BETESH & VOYTUS					
1.0		2022 LEGAL FEES	Open	15,923.10	0.00		В
21-0136 22-0011 22-0014 22-0083 22-0083 22-0084 22-0086 22-0087 22-0087 22-0087 22-0087 22-0087 22-0087	9 10/28/21 7 01/18/22 8 01/18/22 0 01/19/22 0 04/11/22 5 06/29/22 7 07/06/22 9 07/07/22 2 07/07/22 5 07/13/22 1 07/14/22 2 07/14/22 4 07/14/22 5 07/14/22 6 07/14/22	ENGINEERING & DESIGN 2021 ROAD IMPROVE-CONSTRUCTION 2022 ENGINEER RETAINER 2022 GENERAL ENGINEERING AFFORDABLE HOUSING 2021 SVCS OR-4 ZONE PERMITTED USE ANALYS MUNICIPAL PLANNING REVIEW MUNICIPAL ENGINEERING REVIEW MUNICIPAL ENGINEERING REVIEW MUNICIPAL ENGINEERING REVIEW MUNICIPAL PLANNING REVIEW MUNICIPAL PLANNING REVIEW MUNICIPAL PLANNING REVIEW LATRENTA PARKING LOT IMPROV. NJDOT 2021 VARIOUS STREETS MUNICIPAL ENGINEERING REVIEW ENGINEERING REVIEW	Open Open Open Open Open Open Open Open	7,454.50 450.00 2,986.50 1,106.25 486.75 1,239.00 3,258.00 3,077.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0		B B B B B B B B B B B B B B B B B B B
22-0092 00761	9 07/28/22 KLECHA, R	MUNICIPAL ENGINEERING REVIEW OBERT	Open	543.00 52,773.50	0.00		
`;		REIMB CLOTHING ALLOWANCE	Open	308.23	0.00		
	2 07/19/22	ICH COURT CREDIT CARD PROCESSING COURT CREDIT CARD PROCESSING	Open Open	72.48 63.31 135.79	0.00 0.00		
		KENNETH MEMBERSHIP DUES/WEBINAR - 2022	Open	419.00	0.00		
		WASTE SERVICES, INC. 2022 GARBAGE COLLECTION	Open	67,333.33	0.00	r AN Property An III The	B B
		O, MICHAEL 2022 INTERPRETING SERVICES	Open	300.00	0.00		

Vendor # PO #	Name PO Date	Description	Status	Amount	Void Amount	Contract	РО Туре
22-00827	7 07/05/22	SCAPING LLC LAWN MAINTENANCE 79 W GRAND LAWN CARE 79W GRAND 7/1-7/8	Open Open	650.00 650.00 1,300.00	0.00 0.00		
22-00710	06/06/22	S CLEANING SERVICES CLEANING OF FIREHOUSE - JUNE CLEANING OF FIREHOUSE - JULY	Open Open	285.00 285.00 570.00	0.00 0.00		
22-00127	7 01/18/22	MICHAEL MAILCHIMP 2022 DINNER MTG W/RVALE ADMIN & DPW	Open Open	59.00 244.72 303.72	0.00 0.00		В
		RESH BAGEL INC RETIREMENT BREAKFAST SZABO	0pen	807.75	0.00		
		EDWARDS & NOLAN 2022 SPECIAL COUNSEL	Open	2,797.50	0,00		В
1 1 1 1 1 1 1 1 1 1 1 1 1	and a selection of the second section by	LLA ELECTRIC INC. DAMAGED ELECTRIC FOR LIGHTS	Open	8,566.00	0.00		
		FILTRATION SYSTEMS 2022 WATER COOLER RENTAL	Open	179.97	0.00		В
	9 07/14/22	LISA CAMP SUPPLIES & EMAIL SOFTWARE CAMP SUPPLIES	Open Open	506.79 621.64 1,128.43	0.00		
01767 22-0091		? 555-569-014-0001-55 VERIZON	0pen	170.64	0.00	by the second se	
		AYMOND 2 NJMLS ANNUAL MEMBERSHIP FEE	0pen	222.00	0.00		
		ATHER (PETTY CASH) PETTY CASH	0pen	274.14	0.00		
		ELC 2 PD FIRST AID KIT SUPPLIES	Open	67.74	0.00		
22-0085	7 07/12/2	BUSINESS PRODUCTS, INC 2 PD INK CARTRIDGES 2 FIRE PREVENTION TONER	Open Open	1,497.00 172.00 1,669.00	0.00 0.00		
01886 22-0089	MCGEE, HI 19 07/19/2	EATHER 2 REIMB SAFETY TOWN BOOKLETS	Open	86.95	0.00	an e sel i sel e un estado estado estado	

10:31 AM	B1 I I	List By Vendor	Id	
Vendor # Name PO # PO Date Description	Status	Amount	Void Amount	Contract PO Type
01915 TGA OF BERGEN COUNTY 22-00811 06/29/22 TENNIS & GOLF LESSONS	Open	6,900.00	0.00	
01919 DESIGN-N-STITCH 22-00880 07/14/22 NEW RECRUIT BASIC PKG CLO	OTHING Open	308.00	0.00	
01924 AIR SYSTEMS MAINTENANCE, INC 22-00505 04/14/22 HVAC UNITS MAINT. CONTRAC		12,041.00	0.00	B B
01949 AT&T MOBILITY 22-00879 07/14/22 PD PATROL PHONES	Open	1,437.79	0.00	
01962 AT&T MOBILITY II LLC 22-00878 07/14/22 PD PATROL PHONE PLAN	Open Open	133.80	0.00	
01976 METROPOLITAN MEDICAL CORP. 22-00848 07/08/22 FIRST AID EQUIPMENT	Open	448.47	0.00	
01980 FULL ESPRESSO & HVAC REPAIRS 22-00885 07/15/22 COFFEE MACHINE REPAIR	Open	419.88		od to Amerika tipotek kieden terreken ereken er Ereken ereken erek
01981 HARDESTY & HANOVER, LLC 22-00884 07/15/22 REIMB PD DETAIL OVER-PMT	O pen	373.65	0.00	
02141 REGAN, ROBERT T., ESQ. 22-00906 07/20/22 ESCROW PAYMENT	Open	1,911.00	0.00	
02142 STERN, ELLIÖT 22-00750 06/10/22 REFUND - ENGINEERING FEES	6 Open	538.00	0.00	
02559 INS DESIGN ADMINSTRATORS 22-00171 01/25/22 2022 VISION BENEFITS	Open	273.00	0.00	20 <u>6-2006-2006</u> 8
02757: TYCO ANIMAL CONTROL SERVICES: 22-00115 01/18/22 2022 ANIMAL CONTROL SERVICES 22-00462 04/07/22 2022 GEESE CONTROL SERVICES		920.00 400.00 1,320.00	0.00 0.00	B B
03060 TRI-STATE TECHNICAL SERVICES 22-00013 01/03/22 2022 ADOBE SOFTWARE / DRO 22-00014 01/03/22 2022 MICROSOFT WEB EXCHAP 22-00114 01/18/22 2022 COMPUTER MAINTENANCE 22-00893 07/19/22 ZOOM MNTHLY COURT CHARGE 22-00897 07/19/22 PD MAINT NEW USERS	NGE Open E Open	39.38 444.00 772.92 17.05 460.00 1,733.35	0.00 0.00 0.00 0.00 0.00	B B B
03084 WESLEY SICOMAC DATRY 22-00184 01/27/22 2022 MILK DELIVERY	Open	35.44	0.00	В
03148 COUNTY OPEN SPACE TRUST FUND 22-00186 01/27/22 2022 COUNTY OPEN SPACE TA	AXES Open	59,542.00	0.00	

Vendor # Name PO # PO Date	Description	Status	Amount	Void Amount	Contract	PO Type	
03215 UNUM LIFE 22-00021 01/03/22	INSURANCE 2022 LIFE INSURANCE	Open	702.90	0.00		В	
03727 STAPLES IN 22-00810 06/29/22	1.15 million at 4 kg/s, in an about a resident and a first of the Port of t	0pen	450.00	0.00			
03730 NJ DEPT OF 22-00935 07/29/22	ENVIRON PROTECTION UST TANK REGISTRATION RENEWAL	Open	50.00	0.00			
03890 BUSINESS I 22-00740 06/09/22	NFORMATION SYSTEMS ANNUAL CONTRACT	Open	2,295.00	0.00			
04008 GASTON, SC 22-00881 07/14/22	OTT REIMB CLOTHING ALLOWANCE	Open	143.94	0.00			
Total Purchase Order	rs: 91 Total P.O. Line Ito	ems: () Total List Amou	unt: 4,658,734	1.91 Tota	l Void Amount:	0.00

IU. JI AM		0111 713				
Totals by Year-Fund Fund Description Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND 2022 1-01	28,371.25	0.00	28,371.25	0.00	0.00	28,371.25
CURRENT FUND 2022 2-01	4,575,695.08	0.00	4,575,695.08	0.00	0.00	4,575,695.08
CAPITAL FUND C-04	21,196.00	0.00	21,196.00	0.00	0.00	21,196.00
BOA ESCROW ACCOUN E-08	20,025.75	0.00	20,025.75	0.00	0.00	20,025.75
POLICE OUTSIDE DE P-10	373.65	0.00	373.65	0.00	0.00	373.65
OTHER TRUST ACCOU T-03	2,006.25	0.00	2,006.25	0.00	0.00	2,006.25
OPEN SPACE TRUST T-14	400.00	0.00	400.00	0.00	0.00	400.00
RECREATION TRUST T-19 Year Total:	10,666.93 13,073.18	0.00	10,666.93 13,073.18		0.00	10,666.93 13,073.18
Total Of All Funds:	4,658,734.91	0.00	4,658,734.91	0.00	0.00	4,658,734.91



Borough of Montvale

12 DePiero Drive, 2nd Floor <u>Montvale NJ 07645</u> Ph: 201-391-5700 Fax: 201-391-9317

Mayor and Council,

The Recreation Department would like to request your approval for the Board of Health to waive the permit fees for the 3 food trucks we plan to have at the Day in the Park event on August 27. All 3 food trucks will still be expected to abide by all Board of Health standards to include an inspection by the Board of Health on the day of the event but if approved, would not have to pay the \$100 temporary event fee to the Board of Health. Without a guaranteed number in attendance at the event and without the sales being supplemented by Recreation, waiving the fees would help to solidify the trucks' participation in the event. The vendors are Happy Dogs LLC, The Empanada Lady and Rolling Yatai. Thank you for your consideration.

Best Regards,

Lisa Loranger

Recreation Director & Field Coordinator