

**AGENDA
PUBLIC MEETING
BOROUGH OF MONTVALE
Mayor and Council Meeting
October 12, 2023
Closed Executive Session to Commence 7:00PM
Meeting to Commence 7:30PM**

CLOSED/EXECUTIVE SESSION:

Motion to move into Executive Session as provided for by Resolution No. 15-2023 adopted on January 1, 2023 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. Attorney Client Privilege – Contract Negotiations
- b. Personnel/Rice Notice – Terms and Conditions of Employment/Christopher Gruber

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

MONTVALE PANTHERS SUMMER TRAVEL SOFTBALL TEAM – 1ST AND 2ND GRADE GIRLS

PROCLAMATION: October Hindu Heritage Month

ORDINANCES:

INTRODUCTON OF ORDINANCE NO. 2023-1543 AN ORDINANCE REPEALING ORDINANCE NO. 2014-1394 AND CHAPTER 17 ARTICLE II OF THE BOROUGH CODE
(Public Hearing 10-24-23)

INTRODUCTION 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
(Public Hearing 10-24-23)

MEETING OPEN TO PUBLIC

Agenda Items Only

MEETING CLOSED TO PUBLIC

Agenda Items Only

MINUTES:

September 26, 2023

CLOSED/EXECUTIVE MINUTES:

September 26, 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.

- 204-2023 Granting Tenure / Fire Sub Code Official / Thomas Dillon
- 205-2023 Authorize Release of Escrow /Tina and John Koerner/3 Flintlock Road Block 1301-24.04
- 206-2023 Appointment Part Time Floater/Admin. Assist. to Planning Board /Theresa DiPopolo
- 207-2023 A Resolution Awarding a Contract to Dell Marketing, LP for One (1) PowerEdge T550 – 5 YR Server Pursuant to NJ State Contract M0483/19TELE00656
- 208-2023 A Resolution Awarding a Contract to Dell Marketing, LP for One (1) OptiPlex Computer and Four (4) Monitors for the Montvale Police Department Pursuant to NJ State Contract M0483/19TELE00656

BILLS:

REPORT OF REVENUE:
COMMITTEE REPORTS:

ENGINEER'S REPORT:

Andrew Hipolit
Report/Update

ATTORNEY REPORT:

Dave Lafferty, Esq.
Report/Update

ADMINISTRATOR REPORT:

Joe Voytus
Report/Update

UNFINISHED BUSINESS:

None

NEW BUSINESS:

None

COMMUNICATION CORRESPONDENCE:

None

MEETING OPEN TO THE PUBLIC:

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

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


MEETING CLOSED TO THE PUBLIC:


ADJOURNMENT:


Next Meeting of the Mayor & Council to be held on Tuesday, October 24, 2023 at 7:30pm


Borough of Montvale PROCLAMATION

October 12, 2023

 *HEREAS*, and Hinduism is the third-largest religion in the world with one billion devotees worldwide and approximately three million in the United States; and

 *HEREAS*, the Hindu heritage, culture traditions, and values provide their followers invaluable solutions to many of life's problems and often serve as a source of inspiration, reflection and contemplation for the millions of individuals who look to the teachings of Hinduism for guidance; and

 *HEREAS*, during the month of October, the Hindu community across the state of New Jersey and across our great nation will collectively celebrate its heritage by focusing on its culture and the diverse spiritual traditions rooted in India.

 *NOW, THEREFORE*, the Borough Council and I, Michael N. Ghassali, Mayor of the Borough of Montvale, County of Bergen, State of New Jersey, Do hereby proclaim October, 2023 as Hindu Heritage Month in the Borough of Montvale.

Michael N. Ghassali, Mayor

Dated

**BOROUGH OF MONTVALE
ORDINANCE NO. 2023-1543**

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 12, 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 October 24, 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 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.

MICHAEL GHASSALI, Mayor

ATTEST:
Frances Scordo
Municipal Clerk

INTRODUCTION: 10-12-23

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

ADOPTED: 10-24-23

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

**BOROUGH OF MONTVALE
ORDINANCE NO. 2023-1544**

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 12, 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 October 24, 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 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>Specifications¹</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</u> <u>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>

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

<u>Item</u>	<u>Specifications¹</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.

MICHAEL GHASSALI, Mayor

ATTEST:
Frances Scordo
Municipal Clerk

INTRODUCTION: 10-12-23

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

ADOPTED: 10-24-23

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 7:30pm. Adequate notification was published in the official newspaper of the Borough of Montvale. Roll call was taken.

OPEN PUBLIC MEETING STATEMENT

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

ROLL CALL:

Councilmember Arendacs
Councilmember Cudequest
Councilmember Koelling

Councilmember Lane
Councilmember Roche
Councilmember Russo-Vogelsang - absent

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

ORDINANCES:

None

MINUTES:

September 14, 2023

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

CLOSED/EXECUTIVE MINUTES:

September 14, 2023

A motion to accept the closed session minutes by Councilmember Cudequest; seconded by Councilmember Koelling - all ayes with the exception of Councilmembers 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.

196-2023 Resolution authorizing the sale of surplus Borough property no longer needed for public use through GOVDEALS.COM public online auction

WHEREAS, the Borough of Montvale has determined that certain property described and incorporated herein is no longer needed for public use; and

WHEREAS, the Borough of Montvale intends to utilize the online auction services of GovDeals public online auction, pursuant to Sourcewell Cooperative Purchasing #27887 Online Surplus

Auctions & Payment Processing Contract at GovDeals.com. (The terms and conditions of the agreement entered into with GovDeals is available online at www.govdeals.com); and

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

THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Montvale hereby authorize the sale of Borough property no longer needed for public use and that the public auction shall be conducted through GovDeals.com public online auction pursuant N.J.S.A. 40A:11-36 and Local Finance Notice 2019-15 of the New Jersey Department of Community Affairs, Division of Local Government Services; and Sourcewell Cooperative Purchasing Online Surplus Auctions & Payment Processing Contract #012821-GDI; and

BE IT FURTHER RESOLVED, that the sale of surplus property to be sold in "as is" condition without expressed or implied warranties is as follows:

BE IT FURTHER RESOLVED that the Borough of Montvale reserves the right to accept or reject any bid submitted; and

BE IT FURTHER RESOLVED that the successful bidder(s) shall be required to pay the full amount of the sale, execute a Hold Harmless and Indemnification Agreement concerning use of said surplus property, and shall be required to plan for the pick-up of sold property from the Borough of Montvale within 10 business days of the auction; and

BE IT FURTHER RESOLVED, the Borough Clerk shall publish a legal advertisement in the official newspapers informing the public as to scheduled dates of the online public auction, the nature of items being sold, and how to obtain more information on the sale as required by N.J.S.A. 40A:11-36; and

BE IT FURTHER RESOLVED that all other Borough Officials and Employees are hereby authorized and directed to take all action necessary and appropriate to effectuate the terms of this Resolution.

197-2023 Authorizing Hiring Full Time Police Department Secretary, Dorothy Yannetti

WHEREAS, the Borough of Montvale's Police Department is in need of hiring a full-time secretary; and

WHEREAS, Dorothy Yannetti has met the qualifications for this position and agrees to the terms and conditions of full time employment, and has completed a satisfactory background investigation; and

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Montvale, County of Bergen, State of New Jersey the above named individual is hereby appointed as a full-time employee, effective October 2, 2023

198-2023 Authorizing Hiring Part Time Fire Inspector for the Fire Prevention Department, Peter Greco

WHEREAS, the Borough of Montvale's Fire Prevention Department is in need of hiring a part-time Fire Inspector; and

WHEREAS, Peter Greco has met the qualifications for this position and agrees to the terms and conditions of part time employment, and has completed a satisfactory background investigation; and

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Montvale, County of Bergen, State of New Jersey the above named individual is hereby appointed as a part-time employee, effective September 20, 2023

199-2023 A Resolution Authorizing the Borough Administrator to Execute Temporary Shared Service Agreements with the County of Bergen for Tree Removal Along County Roads

WHEREAS, the County of Bergen, as part of the County's concept of providing shared services to local municipalities, the County cooperates with municipalities in removing dead or dying trees

located within the public right-of-way along County roadways; and

WHEREAS, in order to aid Bergen County Municipalities in the removal of dead or dying trees, municipalities may send a written request under the County's tree removal program, and the County will determine if the requested tree falls within its removal criteria; and

WHEREAS, the County now requires that each municipality execute a separate Temporary Shared Service Agreement for each tree to be removed by the County; and

WHEREAS, in order to expedite such work, the Borough Council is desirous of authorizing the Borough Administrator to execute such Temporary Shared Service Agreements when deemed in the best interests of the Borough to request the removal of trees by the County of Bergen.

NOW, THEREFORE, BE IT RESOLVED that the Governing Body does hereby direct, authorize and empower the Borough Administrator to execute such Temporary Shared Service Agreements as are deemed necessary, in a form acceptable to the Borough Attorney, whenever it shall be reasonably determined that the Borough requires the County to remove a dead or dying tree located in the public right-of-way along a County Road.

200-2023 A Resolution Awarding a Contract to Asphalt Paving Systems Pursuant to State Contract #T2507 for Micro-Surfacing Services in Connection with the 2023 Road Improvements Program

WHEREAS, the Borough of Montvale has a need to contract with an experienced vendor for micro-surfacing services of approximately 19,720 square yards in connection with the 2023 Road Improvements Program; and

WHEREAS, the Borough has determined that the most cost effective manner to contract for these services shall be through a State Contract T2507, and the Borough of Montvale, pursuant to N.J.S.A. 40A:11-12a and N.J.A.C. 5:34-7.29(c), 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 the Treasury; and

WHEREAS, the Borough of Montvale solicited a quote from Asphalt Paving Systems, Inc. ("APS") under State Contract No. T-2507 for the provision of micro-surfacing services on Murray Road, Wilson Road, Prospect Avenue, Lewis Road, Nichols Road and Maple Avenue in connection with the 2023 Road Improvements Program; and

WHEREAS, a Proposal dated August 22, 2023, was received from APS in the amount of \$115,588.89, consistent with the pricing on State Contract T-2507, a copy of which is attached hereto and made a part hereof; and

WHEREAS, the Borough Engineer has recommended that the Borough award this contract to APS consistent with said 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 that the Borough of Montvale hereby accepts the August 22, 2023 Proposal of Asphalt Paving Systems, Inc., P.O. Box 530, Hammonton, New Jersey, 08037, for the aforementioned micro-surfacing services and authorizes all appropriate officials to execute an agreement and/or purchase order for this contract, subject to all the conditions applicable to State Contract No. T-2507 and subject to approval by the Borough Attorney and Borough Engineer.

201-2023 Amending Resolution #186-2023 Awarding a Contract to Winner Ford of Cherry Hill Pursuant to State Contract #20-FLEET-01189 for the Purchase of a 2024 Ford F150 4 X 4 for Montvale Fire Department

WHEREAS, the Borough of Montvale awarded a contract via resolution #186-2023 in the amount of \$53,402.00; and

WHEREAS, this SUV will be for the Deputy Fire Chief and was approved in the 2023 Capital

Budget; and

WHEREAS, the Fire Chief was notified the quote initially approved has changed; and

WHEREAS, the new quote from Winner Ford of Cherry Hill pursuant to State Contract #20-FLEET-01189 for said vehicle in the total amount of \$49,827.00, a copy of which is attached hereto; and

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

NOW, THEREFORE, BE IT RESOLVED that the Borough of Montvale hereby accepts the attached proposal from Winner Ford of Cherry Hill, 250 Haddonfield Berlin Road, Cherry Hill, NJ 08034, for the aforementioned vehicle and directs, authorizes and empowers all appropriate officials to execute an agreement and/or purchase order for this contract, subject to all the conditions applicable to State Contract #20-FLEET-01189 and subject to approval by the Borough Attorney.

202-2023 Appointment Jr. Member / Montvale Fire Department / Michael G. Weaver

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

WHEREAS, Michael G. Weaver of Montvale, NJ has been approved by the Board of Fire Commissioners and has undergone a satisfactory physical, pursuant to the attached application which has been made part of this resolution; and

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

203-2023 A Resolution Authorizing Execution of an Agreement with MunicIPAY for Online Credit Card Payment Processing

WHEREAS, pursuant to NJSA 40A:5-43, et sq. and section 5 of P.L. 1995, c. 325, the Government Electronic Payment Acceptance Act authorized local government units to utilize credit cards, debit cards, and electronic transfer mechanism as a means of collecting local unit obligations; and

WHEREAS, in connection with the implementation of GovPilot municipal management software, many new services will be available to residents online, some of which require payments to be made to the Borough; and

WHEREAS, while residents will still have the ability to make payments in person, directly to the Borough, in order to make such transactions more convenient for the public, it is advisable to offer the option to make credit card payments through an online credit card payment processing system; and

WHEREAS, MunicIPAY has submitted a proposal to the Borough that would include fees of 2.65% for Visa/MC/Discover/Amex (with a minimum fee of \$3.00), and an online ACH payment flat fee of \$1.50; and

WHEREAS, the Borough will not incur the fees associated with the use of credit cards for these payments, since the fee is assessed to each individual user, and the fees associated with such payments shall be fully and clearly disclosed to all users prior to making such payments; and

WHEREAS, the Borough has explored the options available and found that it is advisable to award a contract to MunicIPAY to process these online credit card payments.

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Montvale that the Mayor, Borough Clerk, Borough Administrator and/ CFO are hereby directed, authorized and empowered to execute an agreement with MunicIPAY for online credit card payment processing, consistent with the terms of their proposal, and subject to approval as to form by the Borough Attorney.

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

BILLS: *Administrator read the Bill Report*

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

ENGINEER'S REPORT:

Andrew Hipolit - absent

Report/Update

Council President Arendacs mentioned the 2023 road program will be underway in the next week or so.

ATTORNEY REPORT:

Dave Lafferty, Esq.

Report/Update

No Report

ADMINISTRATOR REPORT:

Joe Voytus

Report/Update

No Report

UNFINISHED BUSINESS:

None

NEW BUSINESS:

- a. Discussion to Amend Ordinance entitled Chapter 400 To Amend The Uses Permitted In The Ah-6 Zone

This discussion will be carried to the next meeting

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 Roche; seconded by Councilmember Koelling - all ayes

No Public Comment

A motion to close meeting to the public by Councilmember Roche; seconded by Councilmember Koelling - all ayes

ADJOURNMENT:

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

Meeting adjourned at 7:35pm

Regular Meeting of the Mayor & Council will be held at 7:30pm on Thursday, October 12, 2023

Respectfully submitted, Frances Scordo, Municipal Clerk

DRAFT

**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 204-2023**

RE: Granting Tenure / Fire Sub Code Official / Thomas Dillon

WHEREAS, Thomas Dillon, completed his first four year appointment as Fire Sub Code Official with the Borough of Montvale on 6/17/2023; and

WHEREAS, his performance has been deemed satisfactory; and

WHEREAS, the position of Fire Sub-Code Official is required to be tenured in the State of New Jersey and is appointed for a term of four years.

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Montvale that tenure be and is hereby granted to Thomas Dillon as Fire Sub-Code Official for the Borough of Montvale, effective June 17, 2023.

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

Adopted: October 12, 2023

ATTEST:

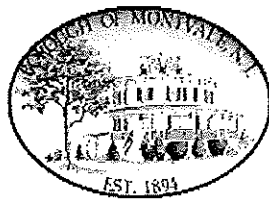
APPROVED:

Frances Scordo
Municipal Clerk

Michael Ghassali
Mayor

CHRIS GRUBER
Construction Official

Jeanne Fondacaro
Technical Assistant



(201) 391-5732
Fax: (201) 391-1312

BOROUGH OF MONTVALE
Building Department – Code Enforcement
12 De Piero Drive, Montvale, NJ 07645
www.montvale.org

September 29, 2023

This letter is a recommendation for Tenure to keep Thomas Dillon on as Montvale's Fire Subcode Official.

Sincerely,

Christopher Gruber
Construction Official
Zoning Officer
Building Subcode and Building Inspector
Building and Grounds

**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 205-2023**

**RE: Authorize Release of Escrow /Tina and John Koerner/3 Flintlock Road/
Block 1301-24.04**

WHEREAS, Tina and John Koerner located at 3 Flintlock Road, Montvale, NJ 07645 have requested release of escrow posted for Block 1301, Lot 24.04; 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 to Tina and John Koerner in the amount of \$329.50; 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: October 12, 2023

ATTEST:

APPROVED:

Frances Scordo
Municipal Clerk

Michael Ghassali
Mayor

BOROUGH OF MONTVALE
ESCROW AND/OR BOND RELEASE

7/24/2023

BLOCK 1301 LOT 24.04

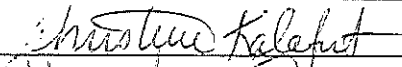
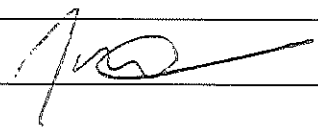
APPLICANT: Tina and John Koerner

ADDRESS 3 Flintlock Road, Montvale

3 Flintlock Road

Montvale, NJ 07645

SIGN OFFS

DEPARTMENT	NAME	SIGNATURE	DATE
FINANCE	Christine Kalafut		10/4/23
ENGINEERING	C. O'Brien	Christine Kalafut - see attached	8-14-23
CONSTRUCTION	J. Fondacaro/C. Gruber	Christine Kalafut - see attached	10-4-23
TAX COLLECTOR			
POLICE			
FIRE			
DPW			
ENVIRONMENTAL COMM			
PLANNING BOARD ATTY	Robert Regan	Christine Kalafut - see attached	10-3-23
PLANNING BOARD	Lorraine Hutter	Christine Kalafut - see attached	10-3-23
LAND USE			
ADMINISTRATOR- FINAL SIGNATURE	Joe Voytus		10-4-23

RELEASE DATE:

ACCOUNT # E-08-00-218-03A

~~\$399.50~~

329.50

AMOUNT:

~~\$399.50~~

329.50

**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 206-2023**

**RE: Appointment Part Time Floater/Administrative Assistant to Planning Board /
Theresa DiPopolo**

WHEREAS, the Borough of Montvale's Administration Department is in need of hiring a part-time floater/administrative assistant; and

WHEREAS, Theresa DiPopolo has met the qualifications for this position and agrees to the terms and conditions of part-time employment, and has completed a satisfactory background investigation; and

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Montvale, County of Bergen, State of New Jersey the above-named individual is hereby appointed as a part-time employee, effective October 17, 2023.

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

Adopted: October 12, 2023

ATTEST:

APPROVED:

Frances Scordo
Municipal Clerk

Michael Ghassali
Mayor

**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 207-2023**

RE: A Resolution Awarding a Contract to Dell Marketing, LP for One (1) PowerEdge T550 – 5 YR Server Pursuant to NJ State Contract M0483/19TELE00656

WHEREAS, the Borough has a need to procure One (1) PowerEdge T550 – 5 YR Server for use by the Police Department to help enhance network security; 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 October 6, 2023, a copy of which is attached hereto, in the amount of \$6,159.48; and

WHEREAS, the Borough's IT Consultant has recommended that the Borough award this contract pursuant to the October 6, 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 One (1) PowerEdge T550 – 5 YR Server.
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: October 12, 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.	3000162103125.2	Sales Rep	Alec Stunkel
Total	\$6,159.48	Phone	(800) 456-3355, 6178809
Customer #	31930154	Email	Alec_Stunkel@Dell.com
Quoted On	Oct. 06, 2023	Billing To	PAYABLE ACCOUNTS
Expires by	Oct. 20, 2023		BOROUGH OF MONTVALE
Contract Name	Dell NASPO Computer Equipment PA - New Jersey		12 MERCEDES DR
Contract Code	C000000005003		MONTVALE, NJ 07645-1847
Customer Agreement #	M0483/19TELE00656		
Solution ID	18324564.2		
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

Shipping Group

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

Product	Unit Price	Quantity	Subtotal
PowerEdge T550 - 5YR	\$6,159.48	1	\$6,159.48

Subtotal:	\$6,159.48
Shipping:	\$0.00
Environmental Fee:	\$0.00
Non-Taxable Amount:	\$6,159.48
Taxable Amount:	\$0.00
Estimated Tax:	\$0.00

Total:	\$6,159.48
--------	------------

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

		Unit Price	Quantity	Subtotal
PowerEdge T550 - 5YR		\$6,159.48	1	\$6,159.48
Estimated delivery if purchased today: Oct. 20, 2023 Contract # C000000005003 Customer Agreement # M0483/19TELE00656				
Description	SKU	Unit Price	Quantity	Subtotal
3.5 Chassis	379-BDSZ	-	1	-
2 CPU Configuration	379-BDST	-	1	-
PowerEdge T550 Server	210-BBRX	-	1	-
Trusted Platform Module 2.0 V3	461-AAIG	-	1	-
3.5" Chassis with up to 8 Hard Drives (SAS/SATA), 2 CPU, V2	321-BHZW	-	1	-
Intel Xeon Silver 4309Y 2.8G, 8C/16T, 10.4GT/s, 12M Cache, Turbo, HT (105W) DDR4-2666	338-CBWI	-	1	-
Intel Xeon Silver 4309Y 2.8G, 8C/16T, 10.4GT/s, 12M Cache, Turbo, HT (105W) DDR4-2666	338-CBWI	-	1	-
Additional Processor Selected	379-BDCO	-	1	-
Heatsink for 2 CPU configuration (CPU less than or equal to 150W)	412-AAZJ	-	1	-
Performance Optimized	370-AAIP	-	1	-
3200MT/s RDIMMs	370-AEVR	-	1	-
RAID 1 + Unconfigured RAID	780-BCDT	-	1	-
PERC H755 SAS Front	405-AAZB	-	1	-
Front PERC Mechanical Parts, front load	750-ACFR	-	1	-
Performance BIOS Settings	384-BBBL	-	1	-
UEFI BIOS Boot Mode with GPT Partition	800-BBDM	-	1	-
Standard Fan x4	384-BCYS	-	1	-
Dual, Hot Plug, Redundant Power Supply (1+1), 800W, Mixed Mode	450-AKWS	-	1	-
Riser Config0, No PCIe Riser	330-BBWW	-	1	-
PowerEdge T550 Motherboard with Broadcom 5720 Dual Port 1Gb On-Board LOM	329-BGKJ	-	1	-
iDRAC9, Basic 15G	385-BBRB	-	1	-
No OCP 3.0 mezzanine NIC card, Blank Filler Only	330-BBTI	-	1	-
Dell EMC Luggage Tag T550	325-BEGT	-	1	-
Parallax Security Bezel, Two Layer Door	325-BEGZ	-	1	-
Assembly BOSS Blank	329-BGJO	-	1	-
No Quick Sync, V2	350-BCKT	-	1	-
iDRAC,Factory Generated Password	379-BCSF	-	1	-

iDRAC Group Manager, Disabled	379-BCQY	-	1	-
Windows Server 2022 Standard,16CORE,FI,No Med,No CAL, Multi Language	634-BYJY	-	1	-
Windows Server 2022 Standard,16CORE,DF Recovery Image, Multi Lang, (Downgrade not included)	528-CSCP	-	1	-
Windows Server 2022 Standard,16CORE,Media Kit, Multi Lang, (Downgrade not included)	634-BY LJ	-	1	-
Windows Server 2022 Standard,No Media,WS2016 Std Downgrade DF Media, Multi Language	528-CSCL	-	1	-
Windows Server 2022 Standard,No Media, WS2016 Std Downgrade w/DVD Media,Multl Lang	634-BYLP	-	1	-
Windows Server 2022 Standard,No Media,WS2019 Std Downgrade DF Media, Multi Language	528-CSCQ	-	1	-
Windows Server 2022 Standard,No Media, WS2019 Std Downgrade w/DVD Media,Multl Lang	634-BY LQ	-	1	-
DVD +/-RW, SATA, Internal	429-ABLS	-	1	-
No Systems Documentation, No OpenManage DVD Kit	631-AACK	-	1	-
PowerEdge T550 Shipping	340-CWUS	-	1	-
PowerEdge T550 Shipping Material	340-CWUT	-	1	-
PowerEdge INMETRO Label, BCC	389-DYHB	-	1	-
PowerEdge T550 CCC Marking, No CE Marking	389-EBJZ	-	1	-
Dell Hardware Limited Warranty Plus Onsite Service	865-6483	-	1	-
ProSupport Plus Mission Critical 4-Hour 7x24 Onsite Service with Emergency Dispatch 2 Years Extended	865-6558	-	1	-
ProSupport Plus Mission Critical 4-Hour 7x24 Onsite Service with Emergency Dispatch 3 Years	865-6560	-	1	-
ProSupport Plus Mission Critical 7x24 Technical Support and Assistance 5 Years	865-6569	-	1	-
Thank you for choosing Dell ProSupport Plus. For tech support, visit //www.dell.com/contactdell	951-2015	-	1	-
Dell Limited Hardware Warranty Plus Service, Extended Year(s)	975-3462	-	1	-
On-Site Installation Declined	900-9997	-	1	-
16GB RDIMM, 3200MT/s, Dual Rank	370-AEVQ	-	4	-
480GB SSD SATA Read Intensive 6Gbps 512 2.5in Hot-plug AG Drive,3.5in HYB CARR, 1 DWPD	400-AXRJ	-	2	-
Power Cord - C13, 3M, 125V, 15A (North America, Guam, North Marianas, Philippines, Samoa, Vietnam)	450-AALV	-	2	-
10-pack of Windows Server 2022/2019 User CALs (Standard or Datacenter)	634-BYKG	-	1	-
960GB SSD SATA Read Intensive 6Gbps 512 2.5in Hot-plug AG Drive,3.5in HYB CARR, 1 DWPD	400-AXSE	-	3	-

Subtotal:	\$6,159.48
Shipping:	\$0.00
Environmental Fee:	\$0.00
Estimated Tax:	\$0.00
Total:	\$6,159.48

**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 208-2023**

A Resolution Awarding a Contract to Dell Marketing, LP for One (1) OptiPlex Computer and Four (4) Monitors for the Montvale Police Department Pursuant to NJ State Contract M0483/19TELE00656

WHEREAS, the Borough has a need to procure One (1) OptiPlex Small Form Factor (Plus 7010) and Four (4) Dell 22 Monitors – P2222H, 54.6cm 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 Dell Marketing, LP for this server under State Contract M0483/19TELE00656; and **WHEREAS**, Dell Marketing submitted a proposal dated October 6, 2023, a copy of which is attached hereto, in the amount of \$1,722.95; and **WHEREAS**, the Borough's IT Consultant has recommended that the Borough award this contract pursuant to the October 6, 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 One (1) OptiPlex Small Form Factor (Plus 7010) and Four (4) Dell 22 Monitors – P2222H, 54.6cm.
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: October 12, 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.	3000162098731.1	Sales Rep	Alec Stunkel
Total	\$1,722.95	Phone	(800) 456-3355, 6178809
Customer #	31930154	Email	Alec_Stunkel@Dell.com
PO Number	23-00063	Billing To	PAYABLE ACCOUNTS
Quoted On	Oct. 06, 2023		BOROUGH OF MONTVALE
Expires by	Oct. 31, 2023		12 MERCEDES DR
	Dell NASPO Computer		MONTVALE, NJ 07645-1847
Contract Name	Equipment PA - New Jersey		
Contract Code	C000000005003		
Customer Agreement #	M0483/19TELE00656		
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

Shipping Group

Shipping To	Shipping Method
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)	\$1,111.99	1	\$1,111.99
Dell 22 Monitor - P2222H, 54.6cm (21.5")	\$152.74	4	\$610.96

Subtotal:	\$1,722.95
Shipping:	\$0.00
Environmental Fee:	\$0.00
Non-Taxable Amount:	\$1,722.95
Taxable Amount:	\$0.00
Estimated Tax:	\$0.00

Total:	\$1,722.95
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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

	Unit Price	Quantity	Subtotal
OptiPlex Small Form Factor (Plus 7010)	\$1,111.99	1	\$1,111.99
Estimated delivery if purchased today:			
Oct. 11, 2023			
Contract # C000000005003			
Customer Agreement # M0483/19TELE00656			

Description	SKU	Unit Price	Quantity	Subtotal
OptiPlex Small Form Factor (Plus 7010)	210-BFXD	-	1	-
13th Gen Intel Core i5-13500 (6+8 Cores/24MB/20T/2.5GHz to 4.8GHz/65W)	338-CHBS	-	1	-
Windows 11 Pro, English, Spanish, French, Brazilian Portuguese	619-ARSB	-	1	-
Office Home & Business 2021	630-ABMD	-	1	-
16GB (2X8GB) DDR5 Non-ECC Memory	370-AGWQ	-	1	-
M.2 2230 512GB PCIe NVMe Class 35 Solid State Drive	400-BOQM	-	1	-
M.2 22x30 Thermal Pad	412-AAQT	-	1	-
M2X3.5 Screw for SSD/DDPE	773-BBBC	-	1	-
NO RAID	817-BBBN	-	1	-
Intel Integrated Graphics	490-BBFG	-	1	-
OptiPlex SFF Plus with 260W Bronze Power Supply	329-BHPM	-	1	-
System Power Cord (Philippine/TH/US)	450-AAOJ	-	1	-
DVD+/-RW Bezel	325-BDSH	-	1	-
8x DVD+/-RW 9.5mm Slimline Optical Disk Drive	429-ABFH	-	1	-
CMS Essentials DVD no Media	658-BBTV	-	1	-
No Media Card Reader	379-BBHM	-	1	-
No Additional Video Ports	492-BCKH	-	1	-
Dell KB522 Business Multimedia Keyboard (US)	580-AFWH	-	1	-
Dell Optical Mouse - MS116 (Black)	570-ABIE	-	1	-
No Cover Selected	325-BCZQ	-	1	-
Dell Additional Software	658-BFPY	-	1	-
ENERGY STAR Qualified	387-BBLW	-	1	-
Dell Watchdog Timer	379-BEZG	-	1	-
Quick Start Guide, OptiPlex SFF Plus	340-DDFN	-	1	-
Print on Demand Label	389-BDQH	-	1	-
Trusted Platform Module (Discrete TPM Enabled)	329-BBJL	-	1	-
Shipping Material	340-CQYR	-	1	-
Shipping Label	389-BBUU	-	1	-

Regulatory Label for OptiPlex SFF Plus 260/300W, FSJ	389-FBFZ	-	1	-
No Hard Drive Bracket, Dell OptiPlex	575-BBKX	-	1	-
SW Driver, Intel Rapid Storage Technology, OptiPlex Small Form	658-BFQF	-	1	-
Intel Core i5 vPro Enterprise Processor Label	389-EDDQ	-	1	-
Desktop BTS/BTP Shipment	800-BBIP	-	1	-
No Additional Add In Cards	382-BBHX	-	1	-
Fixed Hardware Configuration	998-FZPX	-	1	-
Internal Speaker	520-AARD	-	1	-
Intel vPro Enterprise	631-BBKK	-	1	-
EPEAT 2018 Registered (Silver)	379-BDTO	-	1	-
No Additional Network Card Selected (Integrated NIC included)	555-BBJO	-	1	-
Dell Limited Hardware Warranty Plus Service	812-3886	-	1	-
ProSupport: 7x24 Technical Support, 3 Years	812-3894	-	1	-
ProSupport: Next Business Day Onsite 3 Years	812-3908	-	1	-
Thank you choosing Dell ProSupport. For tech support, visit //support.dell.com/ProSupport	989-3449	-	1	-

Unit Price	Quantity	Subtotal
\$152.74	4	\$610.96

Dell 22 Monitor - P2222H, 54.6cm (21.5")

Estimated delivery if purchased today:

Oct. 10, 2023

Contract # C000000005003

Customer Agreement # M0483/19TELE00656

Description	SKU	Unit Price	Quantity	Subtotal
Dell 22 Monitor - P2222H, 54.6cm (21.5")	210-BBBW	-	4	-
Dell Limited Hardware Warranty	814-9381	-	4	-
Advanced Exchange Service, 3 Years	814-9382	-	4	-

Subtotal:	\$1,722.95
Shipping:	\$0.00
Environmental Fee:	\$0.00
Estimated Tax:	\$0.00
Total:	\$1,722.95

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	\$3,420,385.40	Bill List Wire 10/12/2023
	<u>297,154.76</u>	Wires/Manual Checks
Current TOTAL	3,717,540.16	
Capital	108,796.34	Bill List Wire 10/12/2023
Escrow	17,577.25	Bill List Wire 10/12/2023
Unemployment Trust	689.02	Bill List Wire 10/12/2023
Housing Trust	1,320.06	Bill List Wire 10/12/2023
General Trust	5,511.04	Bill List Wire 10/12/2023
Dog Trust	2.40	Bill List Wire 10/12/2023

*This resolution was adopted by the Mayor and Council of Montvale
at a meeting held on 10/12/23*

Introduced by: _____

Approved: 10/12/23

Seconded by: _____

Michael Ghassali, Mayor

ATTEST:

Frances Scordo, Municipal Clerk

MANUAL/VOID CHECKS - WIRES
October 12, 2023

<u>Check #</u>	<u>PO #</u>	<u>Date</u>	<u>Vendor/Transaction</u>	<u>Amount</u>
WIRE		9/27/23	Payroll Account-Current	\$192,376.50
WIRE		9/27/23	Salary Deduction Account	\$104,678.26
WIRE		9/27/23	FSA Account	\$100.00
Total				<u><u>\$297,154.76</u></u>

October 10, 2023
08:52 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 Paid: N Void: N
Rcvd: Y Held: Y Aprv: N
Bid: Y State: Y Other: Y Exempt: Y

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
00023	BERGEN CTY UTILITIES AUTHORITY								
	23-00294	02/16/23	2023 SEWER SERVICE CHARGES	Open	252,736.00	0.00			B
00065	GENERAL CODE PUBLISHERS,LLC								
	23-01209	09/06/23	MUNICIPAL CLERK STUDY GUIDE	Open	108.00	0.00			
	23-01342	10/04/23	ANNUAL TERMTRACKER MAINTENANCE	Open	200.00	0.00			
					308.00				
00084	MITCHELL HUMPHREY & CO.								
	23-01173	08/28/23	ANNUAL MAINTENANCE	Open	2,458.33	0.00			
00097	CABLEVISION								
	23-01327	10/02/23	07873-2404950--01-5 OPTIMUM	Open	235.64	0.00			
	23-01328	10/02/23	07873-218840-01-0 OPTIMUM	Open	21.31	0.00			
					256.95				
00102	MGL PRINTING SOLUTIONS								
	23-01199	08/31/23	TAX DEPT SUPPLIES	Open	1,195.00	0.00			
00104	MONTVALE BOARD OF EDUCATION								
	23-00003	01/03/23	2023 LOCAL SCHOOL TAXES	Open	1,503,812.00	0.00			B
00111	AACOM BUSINESS SOLUTIONS								
	23-01079	08/03/23	CAMERA REPAIR RECYCLE CENTER	Open	861.75	0.00			
	23-01214	09/07/23	PD MAINT OF CAMERAS	Open	175.00	0.00			
					1,036.75				
00116	VERIZON								
	23-01326	10/02/23	651-285-414-0001-73 VERIZON	Open	293.35	0.00			
00118	NJ STATE LEAGUE OF								
	23-01241	09/14/23	Floor passes for NJLOM Conf.	Open	900.00	0.00			
	23-01244	09/14/23	NJ LEAGUE MAYORS LUNCHEON	Open	60.00	0.00			
	23-01310	09/28/23	LEGISLATIVE BULLETIN 2023-2024	Open	56.00	0.00			
					1,016.00				
00137	PASCACK VALLEY REGIONAL HS DST								
	23-00002	01/03/23	2023 REGIONAL SCHOOL TAXES	Open	1,308,437.00	0.00			B
00139	SCORDO, FRANCES								
	23-01319	09/28/23	PETTY CASH SEPTEMBER	Open	240.22	0.00			
00146	PSE&G CO.								
	23-01293	09/25/23	PSE&G AUGUST 2023	Open	620.98	0.00			
00215	TOWNSHIP OF RIVER VALE								
	23-00085	01/13/23	2023 PASCACK VALLEY DPW	Open	158,843.21	0.00			B

October 10, 2023
08:52 AM

Borough of Montvale
Bill List By Vendor Id

Page No: 2

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
00237	BAMBOOHR								
		23-01268	09/19/23	TIME TRACKING SOFTWARE	Open	3,454.20	0.00		
00258	ROCKLAND ELECTRIC COMPANY								
		23-01359	10/05/23	ROCKLAND ELECTRIC SEPTEMBER	Open	8,411.56	0.00		
00329	NJ STATE DEPT. OF HEALTH								
		23-01325	10/02/23	STATE DOG LICENSE FEE	Open	2.40	0.00		
00400	FAIRFIELD MAINTENANCE, INC.								
		22-01350	10/25/22	STORAGE TANK INSPECTION-A/B OP	Open	415.00	0.00		B
00406	RUTGERS, STATE UNIVERSITY NJ								
		23-01305	09/27/23	CONTINUING EDUCATION COURSE	Open	204.00	0.00		
00409	FLANAGAN PRODUCTIONS, LLC								
		23-00423	03/16/23	FLICKR PHOTO HOSTING	Open	99.00	0.00		
00426	TREASURER, STATE OF NEW JERSEY								
		23-01315	09/28/23	QRTLY REPORT - JULY-SEPT 2023	Open	125.00	0.00		
00430	REGISTRARS' ASSOC. OF NJ								
		23-01309	09/28/23	NJRA 2023 ANNUAL CONFERENCE	Open	95.00	0.00		
00656	STATE OF NJ DEPT OF LABOR W/F								
		23-01290	09/25/23	UNEMPLOYMENT BENEFITS 3Q 2021	Open	689.02	0.00		
00731	COLLIER'S ENGINEERING & DESIGN								
		22-01410	11/03/22	MONTVALE MASTER PLAN	Open	697.90	0.00		B
		23-00149	01/19/23	2023 GENERAL ENGINEERING SVCS.	Open	9,650.00	0.00		B
		23-00575	04/26/23	ENV. SVCS.-SUMMIT AVE/CRAIG RD	Open	55,946.54	0.00		B
		23-01105	08/14/23	MUNICIPAL ENGINEERING REVIEW	Open	1,093.75	0.00		
		23-01107	08/14/23	MUNICIPAL ENGINEERING REVIEW	Open	2,832.50	0.00		
		23-01109	08/14/23	MUNICIPAL ENGINEERING REVIEW	Open	832.50	0.00		
		23-01134	08/18/23	MUNICIPAL ENGINEERING REVIEW	Open	8,777.50	0.00		
		23-01188	08/30/23	MUNICIPAL ENGINEERING REVIEW	Open	555.00	0.00		
		23-01189	08/30/23	MUNICIPAL ENGINEERING REVIEW	Open	1,312.50	0.00		
		23-01190	08/30/23	MUNICIPAL ENGINEERING REVIEW	Open	1,925.00	0.00		
		23-01198	08/31/23	MUNICIPAL ENGINEERING REVIEW	Open	1,110.00	0.00		
		23-01245	09/14/23	MUNICIPAL PLANNING REVIEW	Open	2,177.50	0.00		
		23-01285	09/22/23	MUNICIPAL ENGINEERING REVIEW	Open	46.25	0.00		
		23-01286	09/25/23	MUNICIPAL ENGINEERING REVIEW	Open	185.00	0.00		
						87,141.94			
00737	NORTHWEST BERGEN CENTRAL								
		23-00222	02/02/23	2023 DISPATCH SERVICES FEE	Open	52,667.75	0.00		B
00756	HAERTSCH AND COMPANY								
		22-00633	05/13/22	LATRENTA WELL MOTOR REPLACE	Open	1,350.00	0.00		
00812	NJ STATE ASSOCIATION OF								
		23-01243	09/14/23	PD OPRA CLASS	Open	897.00	0.00		

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Vendor #	Name		Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date	Description					
00867	STONEHAM, DONALD						
23-01252	09/18/23	RELEASE OF ESCROW	Open	476.00	0.00		
00999	AMAZON.COM SERVICES, INC.						
23-01297	09/27/23	OFFICE SUPPLIES	Open	95.77	0.00		
01080	PAYARGO, INC.						
23-01343	10/04/23	ANNUAL ONLINE TRANSACTIONS	Open	48.90	0.00		
01120	GTBM INC.						
23-00976	07/12/23	PD DURANGO LAPTOP	Open	5,357.37	0.00		
01227	PIAZZA & ASSOCIATES, INC.						
23-00282	02/14/23	2023 AFFORDABLE HOUSING SVCS	Open	547.86	0.00		B
01278	MCNERNEY & ASSOCIATES, INC.						
23-01289	09/25/23	PROFESSIONAL SERVICES RENDERED	Open	350.00	0.00		
01330	GHASSALI, MICHAEL						
23-00110	01/17/23	MAILCHIP	Open	72.50	0.00		B
23-01256	09/19/23	9/11 GUEST SPEAKER DINNER	Open	<u>201.61</u>	0.00		
				274.11			
01467	POSITIVE PROMOTIONS, INC.						
23-00796	06/06/23	PD PROMOTIONAL ITEMS	Open	1,179.79	0.00		
01471	RICCIARDELLA ELECTRIC INC.						
23-01250	09/18/23	DAMAGED LIGHT FIXTURE	Open	175.00	0.00		
01517	LUDWIG, DAVID						
23-01216	09/07/23	EXP REIMBUREMENT	Open	380.23	0.00		
01542	WICKERSHEIM & SONS						
23-01122	08/15/23	PLUMBING BACKUP/LEAKS	Open	1,147.97	0.00		
23-01162	08/25/23	EMERGENCY LEAK LIBRARY	Open	903.75	0.00		
23-01196	08/31/23	EMERGENCY TRAP LEAK LIBRARY	Open	<u>1,041.46</u>	0.00		
				3,093.18			
01594	GALLS, LLC						
23-01119	08/15/23	DISPOTO CLOTHING ALLOWANCE	Open	226.40	0.00		
01616	GEORGI'S HOOK UP LLC.						
23-01151	08/24/23	PD DODGE CHARGER TINTING	Open	160.00	0.00		
23-01184	08/29/23	PD DODGE DURANGO TINTS MV 378	Open	260.00	0.00		
23-01213	09/07/23	PD TINTING CARS	Open	<u>1,040.00</u>	0.00		
				1,460.00			
01624	CMRS-FP						
23-01346	10/04/23	2023 POSTAGE METER REFILL	Open	2,500.00	0.00		
01638	FRESH H2O FILTRATION SYSTEMS						
23-00047	01/06/23	2023 WATER COOLER RENTAL	Open	179.97	0.00		B

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Vendor #	Name		Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date	Description					
01643	LORANGER, LISA						
23-01296	09/26/23	MAILCHIMP REIMBURSEMENT	Open	100.00	0.00		
01724	MOTOROLA SOLUTIONS INC.						
21-00668	05/18/21	POLICE CAMERA EQUIP- DURANGO	Open	6,530.00	0.00		
22-00565	04/28/22	POLICE BODY CAMERAS	Open	43,193.00	0.00		
				49,723.00			
01757	COMPLETE SECURITY SYSTEMS INC.						
23-01264	09/19/23	BATTERY FOR ALARM 12 DEPIRO	Open	51.96	0.00		
23-01267	09/19/23	YEARLY FIRE ALARM INSPECTION	Open	2,828.64	0.00		
				2,880.60			
01828	CGP&H, LLC						
22-01159	09/20/22	PROFESSIONAL HOUSING REHAB SVC	Open	343.20	0.00		B
01845	IDEMIA IDENTITY & SECURITY						
23-00704	05/18/23	PD FINGER PRINT MACHINE	Open	25,758.00	0.00		
01854	STALKER RADAR						
23-00887	06/23/23	MV 378 DODGE DURANGO RADAR	Open	3,103.00	0.00		
01856	MONTVALE FLORIST						
23-01117	08/15/23	SYMPATHY FLOWERS	Open	80.00	0.00		
23-01270	09/20/23	Bereavement-Kasey's Dad	Open	79.95	0.00		
				159.95			
01919	DESIGN-N-STITCH						
23-01147	08/23/23	DEPARTMENT SHIRTS	Open	1,516.00	0.00		
01949	AT&T MOBILITY						
23-01212	09/07/23	PD PATROL PHONES & PLAN	Open	825.50	0.00		
01962	AT&T MOBILITY II LLC						
23-01152	08/24/23	PD PATROL PLAN	Open	134.11	0.00		
02011	HUNTINGTON BAILEY, L.L.P.						
23-00350	03/01/23	2023 LEGAL FEES	Open	1,893.81	0.00		B
23-01239	09/14/23	PROFESSIONAL SERVICES RENDERED	Open	1,480.17	0.00		
				3,373.98			
02027	FOLEY, INCORPORATED						
23-00772	06/01/23	2023 CATERPILLAR MODEL CB1.7	Open	37,005.00	0.00		
02032	ALPHA OMEGA INVESTMENT GROUP						
23-01266	09/19/23	PB Meeting	Open	125.25	0.00		
02040	HUDSON COUNTY MOTORS, INC.						
23-00973	07/12/23	REPLACE AIR DRYER ON M2	Open	1,218.52	0.00		
02048	AMERICAN DREAM SEWER & DRAIN						
23-01222	09/07/23	DRAIN BACKUP 2ND ONE LIBRARY	Open	1,600.00	0.00		

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Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
02052	DALTO, RITA						
23-01295	09/25/23	REFUND PERMIT	Open	225.00	0.00		
02141	REGAN, ROBERT T., ESQ.						
23-01259	09/19/23	ESCROW PAYMENTS	Open	273.00	0.00		
23-01284	09/22/23	MUNICIPAL ENGINEERING REVIEW	Open	78.00	0.00		
				<u>351.00</u>			
02144	ALL COUNTY MECHANICAL						
23-00531	04/14/23	HVAC MAINTENANCE CONTRACT	Open	2,150.00	0.00		B
23-01132	08/17/23	AH2 FAN MOTOR AND FUSE RELAY	Open	2,523.74	0.00		
23-01208	09/06/23	AH2 A/C DOWN/POLICE A/C DOWN	Open	3,241.36	0.00		
				<u>7,915.10</u>			
02426	VERIZON WIRELESS						
23-01229	09/12/23	242317487-00001 VERIZON AUGUST	Open	822.26	0.00		
02559	INS.DESIGN ADMINSTRATORS						
23-00056	01/06/23	2023 VISION BENEFITS	Open	292.50	0.00		B
02757	TYCO ANIMAL CONTROL SERVICES						
23-00256	02/08/23	2023 ANIMAL CONTROL SERVICES	Open	980.00	0.00		B
02996	MEYNER AND LANDIS LLP						
23-01221	09/07/23	PROFESSIONAL SERVICES	Open	9,605.00	0.00		B
02997	MARC SKY						
23-01247	09/15/23	2023 MONTVALE WELLNESS PROGRAM	Open	295.00	0.00		
02998	ISLAND PUMP AND TANK LLC						
23-01253	09/18/23	ESCROW REFUND	Open	234.00	0.00		
03000	JAHMA						
23-01314	09/28/23	CONTINUING EDUCATION COURSE	Open	225.00	0.00		
03060	TRI-STATE TECHNICAL SERVICES						
23-00113	01/17/23	2023 ADOBE SOFTWARE/DROPBOX	Open	39.38	0.00		B
23-00114	01/17/23	2023 MICROSOFT WEB EXCHANGE	Open	448.00	0.00		B
23-00193	01/27/23	2023 COMPUTER MAINTENANCE	Open	790.42	0.00		B
23-01277	09/21/23	PD COMPUTER MAINT	Open	200.00	0.00		
23-01282	09/22/23	ZOOM MONTHLY CHARGE COURT	Open	17.05	0.00		
				<u>1,494.85</u>			
03666	VERIZON -3070534						
23-01292	09/25/23	450-001-742-0001-13 VERIZON	Open	58.50	0.00		
03727	STAPLES INC						
23-01226	09/11/23	office supplies	Open	152.68	0.00		
23-01242	09/14/23	PD OFFICE SUPPLIES	Open	482.27	0.00		
				<u>634.95</u>			
03925	KALAFUT, CHRISTINE						
23-01260	09/19/23	STAMPS	Open	132.00	0.00		

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND 2022	2-01	45,655.90	0.00	45,655.90	0.00	0.00	45,655.90
CURRENT FUND 2023	3-01	3,374,729.50	0.00	3,374,729.50	0.00	0.00	3,374,729.50
CAPITAL FUND	C-04	108,796.34	0.00	108,796.34	0.00	0.00	108,796.34
BOA ESCROW ACCOUN	E-08	17,577.25	0.00	17,577.25	0.00	0.00	17,577.25
OTHER TRUST ACCOU	T-03	6,831.10	0.00	6,831.10	0.00	0.00	6,831.10
DOG TRUST ACCOUNT	T-12	2.40	0.00	2.40	0.00	0.00	2.40
UNEMPLOYMENT TRUS	T-13	689.02	0.00	689.02	0.00	0.00	689.02
Year Total:		7,522.52	0.00	7,522.52	0.00	0.00	7,522.52
Total of All Funds:		3,554,281.51	0.00	3,554,281.51	0.00	0.00	3,554,281.51