

**AGENDA
PUBLIC MEETING
BOROUGH OF MONTVALE
Mayor and Council Meeting
February 8, 2024
Meeting to Commence 7:30 P.M.**

Elected Officials Training with Frank Covelli (PIA) – 6pm

ROLL CALL:

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

Eagle Scout Project – Colin Hill

ORDINANCES:

INTRODUCTION OF ORDINANCE NO. 2024-1551 AN ORDINANCE OF THE BOROUGH OF MONTVALE AMENDING AND SUPPLEMENTING CHAPTER 181 OF THE BOROUGH CODE TO PROHIBIT THE SALE OF DOGS AND CATS BY RETAIL STORES
(public hearing 2-27-24)

MEETING OPEN TO PUBLIC:

Agenda Items Only

MEETING CLOSED TO PUBLIC:

Agenda Items Only

MINUTES:

Budget Meeting, January 29, 2024
January 30, 2024

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.

- 60-2024 Resolution Of The Borough of Montvale, County Of Bergen, Opposing Assembly Bill No. 4/Senate Bill No. 50, Which Proposes To Overhaul The Fair Housing Act ("FHA") In A Way That Imposes Unrealistic Obligations With Unrealistic Deadlines Based Upon Onerous Standards
- 61-2024 Authorize Change Order No. 2 - 2023 Road Improvement Program - DLS Contracting, Inc.

BILLS:

REPORT OF REVENUE:

COMMITTEE REPORTS:

ENGINEER'S REPORT:

Andrew Hipolit
Report/Update

ATTORNEY'S REPORT:

Dave Lafferty, Esq.
Report/Update

ADMINISTRATOR'S REPORT:

Joe Voytus
Report/Update

UNFINISHED BUSINESS:

None

NEW BUSINESS:

- a. EV Charging Stations

COMMUNICATION CORRESPONDENCE:

None

MEETING OPEN TO THE PUBLIC:

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

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

MEETING CLOSED TO THE PUBLIC:

ADJOURNMENT:

Regular Workshop Meeting of the Mayor & Council to be held at 7:30pm on February 27, 2024

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

**BOROUGH OF MONTVALE
ORDINANCE NO. 2024-1551**

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 February 8, 2024 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 February 27, 2024 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 181 OF THE BOROUGH CODE TO PROHIBIT THE SALE OF DOGS AND CATS BY RETAIL STORES

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

Section 1: Chapter 181, "Dogs and Other Animals," of the Code of the Borough of Montvale Ordinances is hereby amended and supplemented by adding a new Article III, "Certain Sales Prohibited," as follows:

**Article III
Certain Sales Prohibited**

§181-26	Definitions.
§181-27	Prohibition on Sale of Dogs or Cats by Retail Pet Stores.
§181-28	Penalty for violation.

§181-26	Definitions.
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For the purposes of this Article, the following terms shall have the following meanings:

Retail pet store means a commercial establishment that sells or offers for sale animals on its premises at retail.

Sell or offer for sale means to display for sale or to exchange for consideration, adopt out, barter, auction, trade, lease, or otherwise transfer.

Animal rescue organization means a non-profit organization incorporated under the law of any state and exempt from federal taxation under Section 501(c)(3) of the federal Internal Revenue Code, as amended, and whose principal purpose is the prevention of cruelty to animals and whose principal activity is to rescue sick, injured, abused, neglected, unwanted, abandoned, orphaned, lost, or displaced animals and to adopt them to good homes. "Animal rescue organization" does not include any entity that breeds animals or that (1) is located on the same premises as; (2) has any personnel in common with; (3) obtains, in exchange for payment or any other form of compensation, dogs or cats from; or (4) facilitates the sale of dogs or cats obtained from a person that breeds animals.

Animal shelter means a facility, whether located in or outside the State of New Jersey, that is authorized to do business within the Borough of Montvale for the purpose of impounding or caring for seized, stray, homeless, abandoned, unwanted, or surrendered animals.

§181-27 Prohibition on Sale of Dogs or Cats by Retail Pet Stores.

- A. Notwithstanding any other provision of law to the contrary, it is unlawful for a retail pet store, as defined in this Article, to sell or offer for sale a dog or a cat.
- B. Nothing in this section shall be construed to prohibit a retail pet store from providing space to an animal rescue organization or an animal shelter, as defined in this Article, to publicly showcase dogs or cats available for adoption.

§181-28 Penalty for violation.

Any violation of this Article shall be subject to the penalties set forth in Chapter 1, General Provisions, Article I, General Penalty. Each sale or offer for sale in violation of this Article shall constitute a separate offense.

Section 2. Repeal of Inconsistent Ordinances.

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

Section 3. Savings Clause.

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

Section 4. Severability.

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

Section 5. Effective Date.

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

MICHAEL GHASSALI, Mayor

ATTEST:
FRANCES SCORDO, Municipal Clerk

INTRODUCTION: 2-08-24

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

ADOPTED: 2-27-24

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

**BUDGET MEETING
MINUTES**

Budget Meeting of the Mayor and Council was held via Zoom and called to order at 6:00pm. Adequate notification was published in the official newspaper of the Borough of Montvale.

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).

Present: Mayor Ghassali; Administrator, Joe Voytus; Councilmembers, Arendacs, Cudequest, Koelling, Lane, Roche and Russo-Vogelsang; and Municipal Clerk, Fran Scordo

○ **Recreation – Lisa Loranger**

The trees around the playground at Huff Park had to be removed, it was determined they were hollow and posed a risk of falling; as a result a request was made for a permanent pavilion which would cover the picnic tables and by the bocce ball court. Approximate cost would be \$175,000. Mayor Ghassali suggested possibly have a corporation or developer sponsor to build it. Councilmembers agreed to look into sponsorship.

Due to the popularity of pickleball, it was requested to have lights installed; it was suggested maybe changing one of the tennis courts into a pickleball court because the tennis courts already have lights.

All councilmembers agreed to purchase a new tree for the tree lighting.

Lights at LaTrenta are in need of replacement, possibly Orange/Rockland may have incentives, Joe will look into it.

Memorial synthetic field, we received an Open Space Grant of \$60,000, we can apply for another grant this year. Councilmembers agreed not to use the Open Space grant because it may have restrictions. Will look into bonding out for it.

Requested an increase in funds for Day in the Park

○ **Montvale Athletic League (MAL)**

MAL requested the borough to repair the Major field at Memorial

○ **Montvale Library - Giulia Bombace**

The donated tiles from MSK unfortunately cannot be used, therefore, the library is requesting funds to buy new carpeting which will include installation and moving the book shelves for approximately \$120,000. Had to hire an additional person for the children's programs; The results of the patron survey included updating the aesthetic of the library.

○ **Construction and Buildings & Grounds – Chris Gruber**

The windows in the police department need to be replaced due the leaking when it rains.
The roof at the Octogen house is in need of repair, being that is an Historic site, the county architect will evaluate the condition

○ **Tax Collector and Municipal Clerk – Fran Scordo**

The Tax Collector and Municipal Clerk's budget stayed the same

Meeting was opened to the public:

Persia

Suggested to add to Huff Park, hand prints of children in cement

Carolee

Who is responsible for the construction site west of Memorial School? Councilmember Lane added the school is responsible. Emailed a list of suggestions to add to Huff Park, like a splash pad or mini golf course to name a few.

Meeting adjourned at 7:24pm

Respectfully submitted, Frances Scordo, Municipal Clerk

**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: Mayor Mike Ghassali; Borough Attorney, Dave Lafferty; Administrator, Joe Voytus; and Municipal Clerk, Fran Scordo

ORDINANCES:

INTRODUCTION OF ORDINANCE NO. 2024-1549 AN ORDINANCE TO AMEND SALARY ORDINANCE NO. 2023-1538 TO PROVIDE FOR AND DETERMINE THE RATE, AMOUNT AND METHOD OF PAYMENT OF COMPENSATION TO PERSONS HOLDING CERTAIN OFFICES AND POSITIONS OF EMPLOYMENT IN THE BOROUGH OF MONTVALE FOR THE YEAR 2024
(public hearing 2-27-24)

A motion to Introduce Ordinance 2024-1549 for first reading was made by Councilmember Koelling; seconded by Councilmember Lane; Clerk read by title only; Councilmember Lane made a motion that this ordinance be passed on first reading and advertised in The Bergen Record; seconded by Councilmember Cudequest - a roll call was taken – all ayes

INTRODUCTION OF ORDINANCE NO. 2024-1550 AN ORDINANCE OF THE BOROUGH OF MONTVALE AMENDING AND SUPPLEMENTING CHAPTER 170 OF THE BOROUGH CODE TO AMEND CERTAIN SUBCODE FEES
(public hearing 2-27-24)

A motion to Introduce Ordinance 2024-1550 for first reading was made by Councilmember Cudequest; seconded by Councilmember Lane; Clerk read by title only; Councilmember Lane made a motion that this ordinance be passed on first reading and advertised in The Bergen Record; seconded by Councilmember Cudequest - a roll call was taken – all ayes

MEETING OPEN TO PUBLIC

Agenda Items Only

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

No public comment

MEETING CLOSED TO PUBLIC

Agenda Items Only

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

MINUTES:

January 11, 2024

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

Budget Meeting January 22, 2024

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

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.

51-2024 Appointing Permanent Montvale Police Officer, Dan Wynohradnyk

WHEREAS, Dan Wynohradnyk has successfully completed the required probationary time period; and

WHEREAS, Chief McDowell has recommended Officer Wynohradnyk for permanent Police Officer appointment; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Montvale, County of Bergen, New Jersey that Dan Wynohradnyk is hereby permanently appointed to the Montvale Police Department, effective December 16, 2023

52-2024 Appointing Permanent Montvale Police Officer, Josh Garran

WHEREAS, Josh Garran has successfully completed the required probationary time period; and

WHEREAS, Chief McDowell has recommended Officer Garran for permanent Police Officer appointment; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Montvale, County of Bergen, New Jersey that Josh Garran is hereby permanently appointed to the Montvale Police Department, effective December 16, 2023

53-2024 Appointing Permanent Montvale Police Officer, Diego Salazar

WHEREAS, Diego Salazar has successfully completed the required probationary time period; and

WHEREAS, Chief McDowell has recommended Officer Salazar for permanent Police Officer appointment; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Montvale, County of Bergen, New Jersey that Diego Salazar is hereby permanently appointed to the Montvale Police Department, effective December 16, 2023

54-2024 Appointing Permanent Montvale Police Officer, Glenn Moran

WHEREAS, Glenn Moran has successfully completed the required probationary time period; and

WHEREAS, Chief McDowell has recommended Officer Moran for permanent Police Officer appointment; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Montvale, County of Bergen, New Jersey that Glenn Moran is hereby permanently appointed to the Montvale Police Department, effective December 16, 2023

55-2024 A Resolution Appointing William Betesh, Esq. Of Boggia, Boggia & Betesh To Represent The Borough Of Montvale In Tax Appeal Matters Pending As Of December 31, 2023

WHEREAS, pursuant to Resolution 24-2024, the Governing Body of the Borough of Montvale ("Borough") appointed David S. Lafferty, Esq. of Huntington Bailey, L.L.P. Borough Attorney for the 2024 calendar year; and

WHEREAS, as of December 31, 2023, William Betesh, Esq. of the law firm of Boggia, Boggia & Betesh was appointed as Borough Attorney for the Borough of Montvale, including representation of the Borough in tax appeals and matters before the New Jersey Tax Court;

WHEREAS, the Borough has determined that the law firm of Boggia, Boggia & Betesh should continue its representation of the Borough for tax appeals pending as of December 31, 2023;

WHEREAS, the anticipated term of this Contract is from January 1, 2024 through December 31, 2024;

WHEREAS, the Local Public Contracts Law (N.J.S.A. 40A:111 et seq.) requires that the Resolution authorizing the award of Professional Service contracts without competitive bids and the Contract itself must be available for public inspection;

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of Montvale, County of Bergen, in the State of New Jersey that the office of Boggia, Boggia & Betesh will continue to represent the Borough of Montvale in the following tax appeals pending as of December 31, 2023:

Muhammet Erarsian
Mario Varano
1 Paragon Drive
Amerjit Sandhu
Roger Raj
Verizon
Lukoil North America
Grand Prix Montvale
Life Time Fitness
Fintan Seeley
Montvale Estates
KPMG
PRM Hospitality
Toll NJ, LLC
Trudie Weiser
Pranay Aiya
PLP Family Partnership
Richard Queen
Angela Aaron
Anthony Santarelli
Ridgecrest Realty
Frank Celli
20 Craig Rd, LLC
JD Montvale, LLC
Summit Property 1, LLC
Hornrock Properties
Rothman Realty, LLC
Rothman Realty I, LLC

BE IT FURTHER RESOLVED, the Mayor and Municipal Clerk of the Borough of Montvale are hereby authorized and directed to execute a contract with Boggia, Boggia & Betesh; and

BE IT FURTHER RESOLVED, that William Betesh, Esq., shall complete and submit a Business Entity Disclosure Certification which certifies that he has not made any reportable contributions to a political or candidate committee in the Borough of Montvale in the previous one year, and that the contract shall prohibit William Betesh, Esq from making any reportable contributions through the term of this contract; and

BE IT FURTHER RESOLVED, that this Contract is awarded without competitive bidding as a "Professional Service" in accordance with the Local Public Contracts Law because the services are to be performed by a person authorized by law to practice a recognized profession and

BE IT FURTHER RESOLVED, that the Business Entity Disclosure Certification and the Determination of Value shall be on file with this Resolution; and

BE IT FURTHER RESOLVED, that David S. Lafferty, Esq. will represent the Borough of Montvale in any tax appeal matters filed on and after January 1, 2024.

56-2024 Authorize Release of Escrow – Mario Jacovino – 31 Terkuile Road – Block 505, Lot 3

WHEREAS, Mario Jacovino has requested release of escrow posted for 31 Terkuile Road, Block 505, Lot 3; and

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

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Montvale hereby release escrow to Mario Jacovino in the amount of \$3,380.05; and

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

57-2024 Authorize Change Order #1 and #2 for the NJDOT FY2022 – Summit Ave Roadway Project

WHEREAS, the Borough of Montvale awarded a contract via Resolution No.151-2023 to American Asphalt & Trucking, LLC with offices located at 818 Summer Avenue, Floor 1, Newark, NJ 07104, for NJDOT FY2022 Summit Ave Roadway Improvements Project; and

WHEREAS, the original contract amount including Alternate A was \$223,099.49; and

WHEREAS, the Borough Engineer, in a letter dated January 16, 2024, which is attached to the original of this resolution has been monitoring the project and recommends in full detail the proposed Change Order #1 and #2 in the amount of \$(-28,759.25) and \$3,157.80; and

WHEREAS, Change Order #1 and #2 will result in a reduction of the original bid amount: and

Contractor

Total Contract Amount Base Bid	\$ 173,782.42
Alternate A	\$ 49,317.07
Change Order #1	\$ (28,759.25)
Change Order #2	\$ 3,157.80
Adjusted Total Contract Amount	\$ 197,498.04

NOW THEREFORE BE IT RESOLVED, By the Governing Body of the Borough of Montvale authorize Change Order #1 as a reduction (\$28,759.25) and Change Order #2 as an increase in the amount of \$3,157.80; and

WHEREAS, the Chief Financial Officer of the Borough has certified that funds have been appropriated and are available for this purpose, a copy of said certification attached to the original copy of this Resolution.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Montvale that the above reference Change Order #1 and #2 is hereby approved:

58-2024 Authorizing to enter into Bergen County Open Space, Recreation, Floodplain Protection, Farmland & Historic Preservation Trust Fund Grant Program for Memorial Field, New Synthetic Turf Field Including Drainage and New Fencing

BE IT RESOLVED, that the Mayor and Council of the Borough of Montvale wish to enter into a Bergen County Trust Fund Project Contract ("Contract") with the County of Bergen for the purpose of using a \$ 60,111.00 matching grant award from the 2023 Funding Round of the Bergen County Open Space, Recreation, Floodplain Protection, Farmland & Historic Preservation Trust Fund ("Trust Fund") for the municipal park project entitled Memorial Park: New Synthetic Turf Field including Drainage and New Fencing, located in the Borough of Montvale; and

BE IT FURTHER RESOLVED, that the Mayor and Council hereby authorize Michael Ghassali, Mayor to be a signatory to the aforesaid Contract; and

BE IT FURTHER RESOLVED, that the Mayor and Council hereby acknowledge that, in general, the use of this Trust Fund grant towards this approved park project must be completed by or about December 13, 2025; and

BE IT FURTHER RESOLVED, that the Mayor and Council acknowledge that the grant will be disbursed to the municipality as a reimbursement upon submittal of certified Trust Fund payment and project completion documents and municipal vouchers, invoices, proofs of payment, and other such documents as may be required by the County in accordance with the Trust Fund's requirements; and

BE IT FURTHER RESOLVED, that the Mayor and Council acknowledge that the grant disbursement to the municipality will be equivalent to fifty (50) percent of the eligible construction costs incurred (not to exceed total grant award) applied towards only the approved park improvements identified in the aforesaid Contract in accordance with the Trust Fund's requirements. Professional Services Costs may be reimbursed from grant award's unexpended balance, should there be a balance.

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

59-2024 Resolution Approving Municipal Court Judge for The Pascack Joint Municipal Court

WHEREAS, the Pascack Joint Municipal Court is in need of a Municipal Court Judge; and
WHEREAS, the Pascack Joint Municipal Court Advisory Committee recommends the appointment of Anthony S. Bocci, Esq. as Municipal Court Judge for the Pascack Joint Municipal Court effective upon his appointment by the Governor and confirmation by the Senate; and
WHEREAS, the Municipal Court Judge shall be paid an annual salary of \$41,000.00 for 2024 (pro-rated) and increases for the following year as determined by the Pascack Joint Municipal Court Committee; and

WHEREAS, said compensation shall be included as part of the Operational Costs of the Pascack Joint Municipal Court as per the agreement between the participating municipalities; and
WHEREAS, the Mayor and the Borough Clerk are authorized to hire Anthony S. Bocci as Municipal Court Judge, effective upon his appointment and confirmation.

NOW THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Montvale, County of Bergen and State of New Jersey hereby authorize the appointment and hiring of Anthony S. Bocci, Esq. as Municipal Court Judge effective upon his appointment by the Governor and confirmation by the Senate; and

BE IT FURTHER RESOLVED, the Boroughs of Woodcliff Lake and Park Ridge concur with the appointment of Anthony S. Bocci as Municipal Court Judge for the Pascack Joint Municipal Court; and

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

BOROUGH OF MONTVALE

JANUARY 30, 2024

Introduced by: Councilmember Lane; seconded by Councilmember Koelling - a roll call was taken - all ayes Councilmember Lane asked for clarification regarding the three year term. The court administrator found out from the State that the Judge position is in fact a 3-year appointment not a lifetime appointment.

BILLS: Administrator read the Bill Report

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

ENGINEER'S REPORT:

Andrew Hipolit

Report/Update

No Report

ATTORNEY REPORT:

Dave Lafferty, Esq.

Report/Update

March 15th is the proposed closing date on 127 Summit Ave with Veolia

ADMINISTRATOR REPORT:

Joe Voytus

Report/Update

Veolia will be on site next week to inspect the site for design work

UNFINISHED BUSINESS:

None

NEW BUSINESS:

a. Discussion – Draft Pet Sales Ordinance

After a brief discussion, it was decided to introduce this ordinance at the next meeting

b. Military Policy – Active Duty

Councilmember Koelling mentioned that currently, the policy states an employee will be paid for 90 working days, he would like to discuss if the policy can be changed. After a brief, discussion, it was decided to speak with the PBA for further discussion.

c. Police Chiefs Contract

The contract stated he would receive a 3% increase for the next 3 years; all councilmembers agreed.

COMMUNICATION CORRESPONDENCE:

None

MEETING OPEN TO THE PUBLIC:

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

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

Carolee Adams

NJ National Guard just deployed 15,000 to the Middle East; thanked Councilmember Roche for contacting the principal for volunteers for snow angels; thanked everyone for going ahead with the Veteran Banners. Wanted to mention to add additional activities around the playground at Huff Park, more climbing gear, mini splash pad or mini golf. Joe Voytus mentioned about the drainage issue at Memorial School and stated it will be worked on this week.

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

ADJOURNMENT:

*Motion to adjourn by Councilmember Lane; seconded by Councilmember Cudequest – all ayes
Meeting adjourned at 8:20pm*

Regular Meeting of the Mayor & Council will be held at 7:30pm on Thursday, February 8, 2024

Respectfully submitted, Frances Scordo, Municipal Clerk

Introduced by: Councilmember Lane; seconded by Councilmember Koelling - a roll call was taken - all ayes Councilmember Lane asked for clarification regarding the three year term. The court administrator found out from the State that the Judge position is in fact a 3-year appointment not a lifetime appointment.

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**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 60-2024**

RE: Resolution Of The Borough of Montvale, County Of Bergen, Opposing Assembly Bill No. 4/Senate Bill No. 50, Which Proposes To Overhaul The Fair Housing Act ("FHA") In A Way That Imposes Unrealistic Obligations With Unrealistic Deadlines Based Upon Onerous Standards.

WHEREAS, in 1983, the Supreme Court decided a landmark case, commonly referred to as Mount Laurel II, wherein it created an easy standard for developers to satisfy to secure a "builder's remedy" and also established standards to provide general guidance to the newly appointed Mount Laurel judges as to an appropriate fair share formula; and

WHEREAS, the State exploded with builder's remedy lawsuits in the wake of Mount Laurel II seriously depriving many municipalities of their home rule power to zone and control their destiny; and

WHEREAS, in 1984, Judge Serpentelli decided the AMG case in which he established a fair share formula that generated high fair share responsibilities that were widely regarded as grossly excessive; and

WHEREAS, the combination of the avalanche of builder's remedy lawsuits precipitated by Mount Laurel II and the grossly excessive fair share responsibilities generated by the AMG formula fueled a movement for a legislative response to the Mount Laurel doctrine; and

The Fair Housing Act of 1985

WHEREAS, a week after Judge Serpentelli issued the AMG decision, committees of the Legislature started to meet to develop affordable housing legislation; and

WHEREAS, the legislators on both sides of the aisle recognized that any legislation had to be bi-partisan to work; and

WHEREAS, those efforts culminated in the adoption of the Fair Housing Act ("FHA") by both houses early in 1985; and

WHEREAS, on July 2, 1985 -- less than a year after Judge Serpentelli decided the AMG case -- former Governor Kean signed the New Jersey Fair Housing Act ("FHA") into law to curb the excesses caused by Mount Laurel II and to restore balance to legitimate public purposes; and

WHEREAS, more specifically, the Legislature enacted the FHA to restore home rule, to bring the fair share numbers back to reality and to reduce the burdens of Mount Laurel compliance; and

WHEREAS, more specifically, the FHA sought to *restore home rule* by imposing a moratorium on the builder's remedy and by providing an administrative process that municipalities could voluntarily pursue wherein they would be insulated from developers seeking builder's remedies to try to compel them to capitulate their zoning demands; and

WHEREAS, the FHA sought *to bring the fair share numbers back to reality* by among other things defining the prospective need as the need "based on development and growth which is reasonably likely to occur" and by calling for the fair share to be adjusted to a number lower than the fair share formula generated if the municipality lacked sufficient land to satisfy the obligation generated by the fair share formula; and

WHEREAS, the FHA sought *to reduce the burdens on municipalities* by prohibiting any requirement for municipalities to expend their own resources to comply; and

The New Jersey Council on Affordable Housing

WHEREAS, the FHA created COAH and conferred "primary jurisdiction" on COAH to administer the FHA and to implement the affordable housing policies of our State; and

WHEREAS, FSHC argued "that COAH's enabling legislation established such a delicate balance of control, as evidenced not only by its use of the phrase "in but not of," but also by its detailed attention to the composition of its Council. Accordingly, the Legislature could not have intended to allow the Governor to unilaterally disrupt that balance" *In re Plan for Abolition of Council on Affordable Hous.*, 424 N.J. Super. 410, 419-420(App.Div.2012) 419-420; and

WHEREAS, COAH adopted regulations for Round 1 in 1986 and for Round 2 in 1994 to implement the FHA and processed applications by municipalities for approval of their affordable housing plans in accordance with the regulations it adopted; and

WHEREAS, all acknowledged -- even Fair Share Housing Center ("FSHC") -- that COAH functioned just fine in Rounds 1 and 2; and

WHEREAS, the regulations COAH adopted in Round 2 made the obligations for Rounds 1 and 2 cumulative and adjusted the cumulative number downwards because the State did not grow as much as was anticipated in Round 1; and

WHEREAS, COAH's new construction obligation for Rounds 1 and 2 **averaged 5,034.5 units per year**, or 50,345 units for every 10 years as noted in 36 N.J.R. 5748(a) (November 22, 2004), COAH's comment regarding 5:94: Appendix A; and

WHEREAS, COAH's Round 1 and/or 2 regulations permitted a 1-for-1 rental bonus credit for up to 25% of the obligations and provided flexible standards for adjustments predicated upon lack of adequate vacant developable land; and

WHEREAS, the same expert who calculated the Round 2 obligations provided a technical appendix in 2014 when COAH proposed regulations for Round 3; and

WHEREAS, COAH's expert in 2014 calculated a prospective need obligation (then 2014-2024) of less than 40,000 units for the 10-year cycle, plus roughly an additional 23,000 units for the "gap" which were to be phased in between 2014-2034 due to concerns over what could be reasonably anticipated as a result of market absorption; and

WHEREAS, housing advocates attacked the regulations COAH adopted for Round 3 the first time it adopted them in 2004, the second time it adopted them in 2008 and the third time it proposed them in 2014, thereby crippling COAH's ability to certify the plans that municipalities

petitioned COAH to approve because the FHA required that COAH only certify municipalities consistent with its regulations; and

WHEREAS, COAH's inability to certify Round 3 plans severely limited the production of affordable housing in Round 3 because COAH found itself fending off attacks instead of certifying affordable housing plans that municipalities could implement; and

Mount Laurel IV

WHEREAS, in 2015, the Supreme Court issued a decision, commonly referred to as Mount Laurel IV, in response to a motion to transfer the responsibilities of COAH back to the courts; and

WHEREAS, in Mount Laurel IV, the Supreme Court returned the task of implementing the doctrine back to the Courts because COAH had failed to do its job; and

WHEREAS, notwithstanding the foregoing, the Court emphasized that it preferred the administrative remedy created by the FHA to a judicial one and hoped that one day COAH would be effective so that towns could comply once again through the administrative process created by the FHA; and

WHEREAS, transferring the implementation of the doctrine from COAH back to the courts deprived the citizens of our State of an evenly balanced administrative body with four representatives of municipalities and four representatives of low- and moderate-income ("LMI") households adopting regulations consistent with the FHA and processing petitions for substantive certification; and

WHEREAS, the Court process proved to be far more expensive than the COAH process and was ill-suited for resolving comprehensive planning disputes over affordable housing; and

WHEREAS, even municipalities that complied voluntarily in the newly minted court process were subject to intervention from developers, who were then able to leverage the process, litigate the municipalities into the ground, and often obtain site-specific rezoning contrary to one of the overriding public purposes of the FHA; and

WHEREAS, the judicial process the Supreme Court fashioned in Mount Laurel IV required municipalities to spend municipal resources not only on their own attorneys and planners, but also on Court appointed masters in a litigation process that was much more expensive than the administrative process the legislature established in the FHA; and

WHEREAS, as if that was not bad enough, FSHC routinely demanded that municipalities make a payment to them; and

WHEREAS, the Round 3 process was a disaster with judges pressing municipalities to comply before even establishing the obligations with which they must comply; and

WHEREAS, ultimately, on March 8, 2018, after a 41-day trial in Mercer County, Judge Jacobson issued an opinion in which she set forth a fair share methodology; and

WHEREAS, in that trial and in various other instances throughout the state, FSHC took the position that the Statewide obligation should exceed 300,000 affordable units to be produced between 2015 and 2025; and

WHEREAS, municipalities, through Dr. Robert Powell, presented evidence that the State could only absorb less than 40,000 affordable units, in a best case scenario, and thus argued that FSHC's calculations was not grounded in reality whatsoever; and

WHEREAS, the Court, having been constrained by the Supreme Court to prescriptively utilize a formula from 1993, ultimately concluded that the Statewide obligation to be constructed between 2015-2025 was roughly 153,000 units; and

The 354 Settlements with FSHC

WHEREAS, FSHC reports that it entered 354 settlements in Round 3; and

WHEREAS, many municipalities are reeling under the burden of satisfying their obligations under those settlements entered between 2015 and 2023; and

WHEREAS, Round 4 is set to begin in 2025 and there is no comprehensive analysis on the impacts of the 354 Round 3 settlements and over-zoning described above; and

WHEREAS, indeed, the A4/S50 Bill fails to consider the impact from affordable housing projects that were approved during the Third Round, but are still not yet under construction, as said projects, as well as additional future projects, will impact legitimate public concerns like infrastructure, the environment, schools, traffic, parking and open space; and

WHEREAS, the Round 3 process destroyed the balance achieved by the Fair Housing Act in 1985; and

A-4/S-50

WHEREAS, against the above backdrop, on December 19, 2023, the Housing Committee of the Assembly unveiled the Legislation (A-4) that it stated it had been working on for a long time and scheduled the bill for a vote at a hearing scheduled less than 24 hours later; and

WHEREAS, on December 19, 2023, the Administrative Office of the Courts wrote to the Legislature and made clear that it could not structure the bill in the manner set forth in the proposed legislation; and

WHEREAS, notwithstanding the foregoing, the Housing Committee of the Assembly voted the bill out of Committee and announced that the bill needed to be ready for signing by the Governor before the end of the lame duck session on January 8, 2024; and

WHEREAS, the bill was not rammed through in the lame duck session and on January 16, 2024, the Legislature released a new version of the bill, Assembly Bill No. 4/Senate Bill No. 50 (hereinafter the "A4/S50" or "the Bill"); and

WHEREAS, A4/S50 Bill seeks to abolish the Council on Affordable Housing ("COAH") and purports to reform municipal responsibilities concerning the provision of affordable housing and

WHEREAS, the Bill would purportedly reduce litigation and municipal expenses; and

WHEREAS, A4/S50 details the methodology to be used for determining the fair share numbers of municipalities in Round 4 and in subsequent rounds; and

WHEREAS, the Bill is premised on the proposition that 40 percent of all households qualify as low or moderate; and

WHEREAS, A4/S50 calls for the determination of the prospective need by subtracting the number of households reported in the 2010 Decennial Census from the number of households reported in the 2020 Decennial Census and multiplying that figure by 40 percent; and'

WHEREAS, we calculate that number to be 84,690;

WHEREAS, A4/S50 calls for that number to be adjusted by the number of conversions and demolitions; and

WHEREAS, the statewide fair share would be increased from 84,690 to 96,780, if we assume the same number of demolitions and conversions used by Judge Jacobson in her formula for Round 3; and

WHEREAS, the 96,780 fair share compares to the roughly 211,000 COs issued between 2010 and 2020; and

WHEREAS, the 96,780 fair number divided by 211,000 COs equals roughly 46 percent (45.867 percent to be more precise); and

WHEREAS, all municipalities should be able to cure any violations of the prohibition against exclusionary zoning with inclusionary zoning; and

WHEREAS, traditional inclusionary zoning ordinances generally require no more than 20 percent of the units to be affordable; and

WHEREAS, it is mathematically impossible to satisfy a 46 percent problem with a 20 percent solution and, therefore, the number generated by the statutory formula is patently excessive; and

WHEREAS, while this mathematical error conceptually may have existed at COAH, COAH utilized its discretion to reduce the statewide number to roughly 5,000 units per year in Rounds 1-2 (or lower for prospective need in its attempted regulations in 2014); and

WHEREAS, in addition, COAH's Round 2 regulations had flexible standards, Regional Contribution Agreements (RCAs), an achievable bonus structure, waivers and other flexible standards to further mitigate the problem; and

WHEREAS, had COAH not mitigated the problem, it is likely that the regulations would have been challenged by municipalities; and

WHEREAS, A4/S50 also, systemically, calcifies the Court process and indeed makes critical changes which severely prejudice municipal interests and undercut the incentive to comply voluntarily; and

WHEREAS, in stark contrast to current laws that preserve a municipality's immunity in the absence of proof that the municipality is "determined to be constitutionally noncompliant", A4/S50 creates multiple opportunities to strip municipalities of immunity and expose them to litigation; and

WHEREAS A4/S50 subjects municipalities to litigation not only as they seek approval of their Housing Element and Fair Share Plans, but also even after they secure approval of those plans; and

WHEREAS, more specifically, while A4/S50 provides municipalities a "compliance certification" if the municipality secures approval of its affordable housing plan, that certification only protects municipalities from builder's remedy lawsuits-not from exclusionary zoning lawsuits by FSHC or anyone else who is not seeking a builder's remedy; and

WHEREAS, in stark contrast to the goal of A4/S50 to reduce litigation, A4/S50 dramatically proliferates litigation by providing many opportunities to sue the subject municipality and through other means; and

WHEREAS, even if a municipality, via the adoption of a resolution, accepts the Fourth Round affordable housing obligation numbers that will be promulgated by the Department of Community Affairs (the "DCA") under the A4/S50 Bill, there is still a risk that the affordable housing obligation numbers will increase during the subsequent process required by the bill, as both housing advocates like FSHC and developers can subsequently challenge the fair share number the municipality accepts; and

WHEREAS, the A4/S50 Bill creates a judicial entity made up of 3-7 retired Mount Laurel judges called "The Program", which, unlike COAH, is not comprised of an equal number of municipal and housing representatives, and is not made up of an equal number of Republicans and Democrats, thereby depriving the citizens of our State of the carefully crafted COAH Board that included a diversity of interests and that was the centerpiece of the FHA adopted in 1985; and

WHEREAS, the A4/S50 Bill does not require the promulgation of affordable housing obligations, or the adoption of substantive regulations, in a way that utilizes an open and transparent process that COAH used and that gave all interested parties an opportunity to comment and receive COAH's response to their comments; and

WHEREAS, the A4/S50 Bill reduces, and in some cases completely eliminates affordable housing bonus credits, and creates an overcomplicated and difficult process to obtain the bonus credits that are still available under the bill; and

WHEREAS, the initial version of the A4/S50 Bill allowed for municipalities to utilize age - restricted affordable units to satisfy up to thirty-three percent (33%) of its Fourth Round obligation in recognition that roughly 33 percent of the demand for affordable housing came from this age group; however, the current version of A4/S50 unfairly and unceremoniously reduced the cap on age-restricted housing down to twenty-five (25%); and

WHEREAS, the Legislature previously capped the fair share of any municipality down to 1,000 in recognition that any obligation above 1,000 would be "onerous"; A4/S50 applies the 1,000-unit cap only to a component of the municipality's fair share -- the prospective need -- and authorizes the imposition of an obligation that is onerous; and

WHEREAS, the A4/S50 Bill creates unfair requirements and ambiguity when it comes to the Vacant Land Adjustment process, which could lead to municipalities that lack sufficient vacant land being required to produce more affordable housing units than is practical; and

WHEREAS, the A4/S50 Bill includes many other provisions and changes to the FHA that are impractical and devoid of any consideration of the burdens created by the statute; and

WHEREAS, the Office of Legislative Services (OLS) has not evaluated the formula required by the A4/S50 Bill for calculating a municipality's Fourth Round or Prospective Need Obligation for its magnitude or reasonableness; and

NOW, THEREFORE, BE IT RESOLVED, that for all of the above reasons, the Mayor and Council of the Borough of Montvale, objects to and opposes Assembly Bill No. 4/Senate Bill No. 50, and requests that the bill be tabled, re-written and re-introduced in way that imposes achievable obligations and facilitates the ability of the municipality to satisfy its obligations.

A certified copy of this resolution shall be sent to the Legislators in the State Assembly and Senate representing our District.

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

Adopted: February 8, 2024

ATTEST:

APPROVED:

Frances Scordo
Municipal Clerk

Michael Ghassali
Mayor

**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 61-2024**

RE: Authorize Change Order No. 2 - 2023 Road Improvement Program - DLS Contracting, Inc.

WHEREAS, the Borough of Montvale awarded a contract via Resolution No.178-2023 to DLS Contracting, Inc. 36 Montesano Road, Fairfield, New Jersey 07004 for the 2023 Road Improvement Program; and

WHEREAS, the original contract amount including Alternates A, B, C and D was \$709,416.67; and

WHEREAS, the Borough Engineer, in a letter dated January 31, 2024, which is attached to the original of this resolution has been monitoring the project and recommends in full detail the proposed Change Order #2 as a decrease in the amount of (\$132,518.83); and

Contract Amount

Base:	\$488,152.02
Alternate "A":	\$ 36,850.00
Alternate "B":	\$ 26,055.50
Alternate "C":	\$ 57,936.65
Alternate "D":	\$100,422.50
Change Order #1	\$113,117.75
Change Order #2	(\$132,518.83)
Adjusted Total:	\$690,015.59

NOW THEREFORE BE IT RESOLVED, by the Governing Body of the Borough of Montvale authorize Change Order #2 in the amount of a decrease (\$132,518.83); and

WHEREAS, the Chief Financial Officer of the Borough has certified that funds have been appropriated and are available for this purpose, a copy of said certification attached to the original copy of this Resolution.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Montvale that the above reference change order #2 is hereby approved:

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

Adopted: February 8, 2024

ATTEST:

APPROVED:

Frances Scordo
Municipal Clerk

Michael Ghassali
Mayor

300 Tice Blvd Suite 101
Woodcliff Lake, NJ 07677
Main: 877 627 3772



Engineering
& Design

January 31, 2024

Borough of Montvale
12 DePiero Drive
Montvale, New Jersey 07645
Attn: Joseph Voytus, Borough Administrator

2023 Roadway Improvement Program
Borough of Montvale Bergen County, NJ
Contract Change Order #2 (Final)
Colliers Engineering & Design Project No. MVB0062

Dear Mr. Voytus,

DLS Contracting, Inc. is the Contractor for the above-referenced project. The project has been completed and the total completed to date amount is \$684,147.93.

Original Contract Amount	\$ 709,416.67
Change Order 1: Amount for additional roads	\$ 113,117.75
Change Order 2 (Final)	<u>\$ (132,518.83)</u>
Adjusted Contract Amount	<u>\$ 690,015.59</u>

Change Order No. 2 represents a 3.56% decrease in the total contract cost. Therefore, the revised contract amount is adjusted to \$684,147.93. Our office recommends approval of Change Order No. 2 in the amount of **-\$132,518.83**.

Thank you for your kind attention to this matter. Please contact me if you have any questions.

Sincerely,

Colliers Engineering & Design, Inc.
(DBA Maser Consulting)

Jamie Giurintano, PE, PP, CME
Geographic Discipline Leader

JG/ka

Cc: Mayor and Council (via Borough Clerk)
Fran Scordo, Borough Clerk
Christine Kalafut, Borough Treasurer
Dave Lafferty, Esq., Borough Attorney
DLS Contracting

CHANGE ORDER NUMBER - 2

Project: 2023 ROADWAY IMPROVEMENTS PROGRAM
Project No.: MVB0062
Date: 1/29/2024
Municipality: Borough of Montvale
County: Bergen County
Contractor: DLS CONTRACTING INC

In accordance with the project Supplementary Specification, the following are changes in the contract.
 Change order reflects the Base Bid as-built quantities except as listed listed on the attached:

CHANGE ORDER No. 2 Final**EXTRAS**

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
BASE BID					
4	FUEL PRICE ADJUSTMENT	9801.05	DOLLAR	\$ 1.00	\$ 9,801.05
5	ASPHALT PRICE ADJUSTMENT	2,086.18	DOLLAR	\$ 1.00	\$ 2,086.18
10	HOT MIX ASPHALT 9.5M64 SURFACE COURSE, 2" THICK	716.81	TON	\$ 93.00	\$ 66,663.33
13	BICYCLE SAFE GRATE (PHASE II STORMWATER COMPLIANT GRATE)	2	UNIT	\$ 300.00	\$ 600.00
14	CURB PIECE (H/DEP TYPE 'N' ECO)	3	UNIT	\$ 300.00	\$ 900.00
19	9" X 18" CONCRETE VERTICAL CURB	69	LF	\$ 37.00	\$ 2,553.00
23	TRAFFIC MARKING LINES, 24'	57	LF	\$ 4.65	\$ 265.05
ALTERNATE BID 'B'					
18	HMA MILLING, 3" OR LESS	7,647	SY	\$ 4.25	\$ 32,499.75
9B	DETECTABLE WARNING SURFACE	2	SY	\$ 200.00	\$ 400.00
ALTERNATE BID 'C'					
10C	TRAFFIC MARKING LINES, 12"	521	LF	\$ 4.75	\$ 2,474.75
12C	SCHEDULE 40, 6" PVC CONDUIT	155	LF	\$ 50.00	\$ 7,750.00
TOTAL EXTRAS					\$ 125,993.11

CHANGE ORDER NUMBER - 2

REDUCTIONS

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
BASE BID					
2	POLICE TRAFFIC DIRECTOR	59.67	hour	\$ 225.00	\$ 13,424.37
7	HMA MILLING, 3" OR LESS	677	SY	\$ 4.25	\$ 2,877.25
8	HOT MIX ASPHALT PAVEMENT REPAIR	2412	SY	\$ 0.01	\$ 24.12
9	TACK COAT	3697	GAL	\$ 1.00	\$ 3,697.00
11	RESET EXISTING CASTING (IF/WHERE)	2	UNIT	\$ 1.00	\$ 2.00
12	RECONSTRUCTED INLET, TYPE B, USING NEW CASTING	4	UNIT	\$ 1,500.00	\$ 6,000.00
15	REPAIR OF INTERIOR OF DRAINAGE STRUCTURE	27	UNIT	\$ 500.00	\$ 13,500.00
16	REPLACE INLET FRAME AND GRATE	1	UNIT	\$ 600.00	\$ 600.00
17	HOT MIX ASPHALT DRIVEWAY, 6" THICK	29	SY	\$ 35.00	\$ 1,015.00
18	RESET PAVER DRIVEWAY	11	SY	\$ 40.00	\$ 440.00
20	ROLLED ASPHALT CURB	1000	LF	\$ 10.00	\$ 10,000.00
21	TRAFFIC STRIPES, 4"	205	LF	\$ 0.80	\$ 164.00
22	TRAFFIC MARKING LINES, 6"	96	LF	\$ 1.20	\$ 115.20
24	REGULATORY AND WARNING SIGNS	36	SF	\$ 50.00	\$ 1,800.00
25	RECONSTRUCTED MANHOLE, SANITARY SEWER, USING NEW CASTING (IF/WHERE)	2	UNIT	\$ 750.00	\$ 1,500.00
26	RESET MANHOLE, SANITARY SEWER, USING NEW CASTING (IF/WHERE)	2	UNIT	\$ 750.00	\$ 1,500.00
ALTERNATE BID 'A'					
1A	CONCRETE SIDEWALK, 4" THICK	17	SY	\$ 90.00	\$ 1,530.00
2A	9" X 18" CONCRETE VERTICAL CURB	750	LF	\$ 37.00	\$ 27,750.00
3A	GRANITE BLOCK CURB	100	LF	\$ 37.00	\$ 3,700.00
ALTERNATE BID 'B'					
2B	HOT MIX ASPHALT PAVEMENT REPAIR	116	SY	\$ 1.00	\$ 116.00
3B	TACK COAT	166	GAL	\$ 1.00	\$ 166.00
4B	HOT MIX ASPHALT 9.5M64 SURFACE COURSE, 2" THICK	166	TON	\$ 93.00	\$ 15,438.00
5B	BICYCLE SAFE GRATE (PHASE II STORMWATER COMPLIANT GRATE)	2	UNIT	\$ 300.00	\$ 600.00
6B	CURB PIECE (NJDEP TYPE 'N' ECO)	2	UNIT	\$ 300.00	\$ 600.00
7B	REPAIR OF INTERIOR OF DRAINAGE STRUCTURE	2	UNIT	\$ 500.00	\$ 1,000.00
8B	CONCRETE SIDEWALK, 4" THICK	14	SY	\$ 90.00	\$ 1,260.00
10B	9" X 18" CONCRETE VERTICAL CURB	18	LF	\$ 37.00	\$ 666.00

CHANGE ORDER NUMBER - 2

REDUCTIONS (con't)

ALTERNATE BID 'C'

1C	HMA MILLING, 3" OR LESS	2868	SY	\$	4.25	\$	12,189.00
2C	HOT MIX ASPHALT PAVEMENT REPAIR	374	SY	\$	1.00	\$	374.00
3C	TACK COAT	374	GAL	\$	1.00	\$	374.00
4C	HOT MIX ASPHALT 9.5M64 SURFACE COURSE, 2" THICK	374	TON	\$	93.00	\$	34,782.00
5C	BICYCLE SAFE GRATE (PHASE II STORMWATER	3	UNIT	\$	300.00	\$	900.00
6C	CURB PIECE (NJDEP TYPE 'N' ECO)	2	UNIT	\$	300.00	\$	600.00
7C	REPAIR OF INTERIOR OF DRAINAGE STRUCTURE	3	UNIT	\$	500.00	\$	1,500.00
8C	9" X 18" CONCRETE VERTICAL CURB	20	LF	\$	37.00	\$	740.00

ALTERNATE BID 'D'

1D	HMA MILLING, 3" OR LESS	4938	SY	\$	4.25	\$	20,986.50
2D	HOT MIX ASPHALT PAVEMENT REPAIR	650	SY	\$	1.00	\$	650.00
3D	TACK COAT	645	GAL	\$	1.00	\$	645.00
4D	HOT MIX ASPHALT 9.5M64 SURFACE COURSE, 2" THICK	645	TON	\$	93.00	\$	59,985.00
5D	BICYCLE SAFE GRATE (PHASE II STORMWATER	2	UNIT	\$	300.00	\$	600.00
6D	CURB PIECE (NJDEP TYPE 'N' ECO)	2	UNIT	\$	300.00	\$	600.00
7D	REPAIR OF INTERIOR OF DRAINAGE STRUCTURE	2	UNIT	\$	500.00	\$	1,000.00
8D	CONCRETE SIDEWALK, 4" THICK	22	SY	\$	90.00	\$	1,980.00
9D	DETECTABLE WARNING SURFACE	2	SY	\$	200.00	\$	400.00
10D	9" X 18" CONCRETE VERTICAL CURB	48	LF	\$	37.00	\$	1,776.00
11D	TRAFFIC STRIPES, 4"	101	LF	\$	1.75	\$	176.75
12D	TRAFFIC MARKING LINES, 12"	25	LF	\$	4.75	\$	118.75
13D	TRAFFIC MARKING SYMBOLS	240	SF	\$	10.00	\$	2,400.00
17D	SCHEDULE 40, 5" PVC CONDUIT	125	LF	\$	50.00	\$	6,250.00

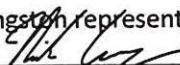



TOTAL REDUCTIONS \$ 258,511.94

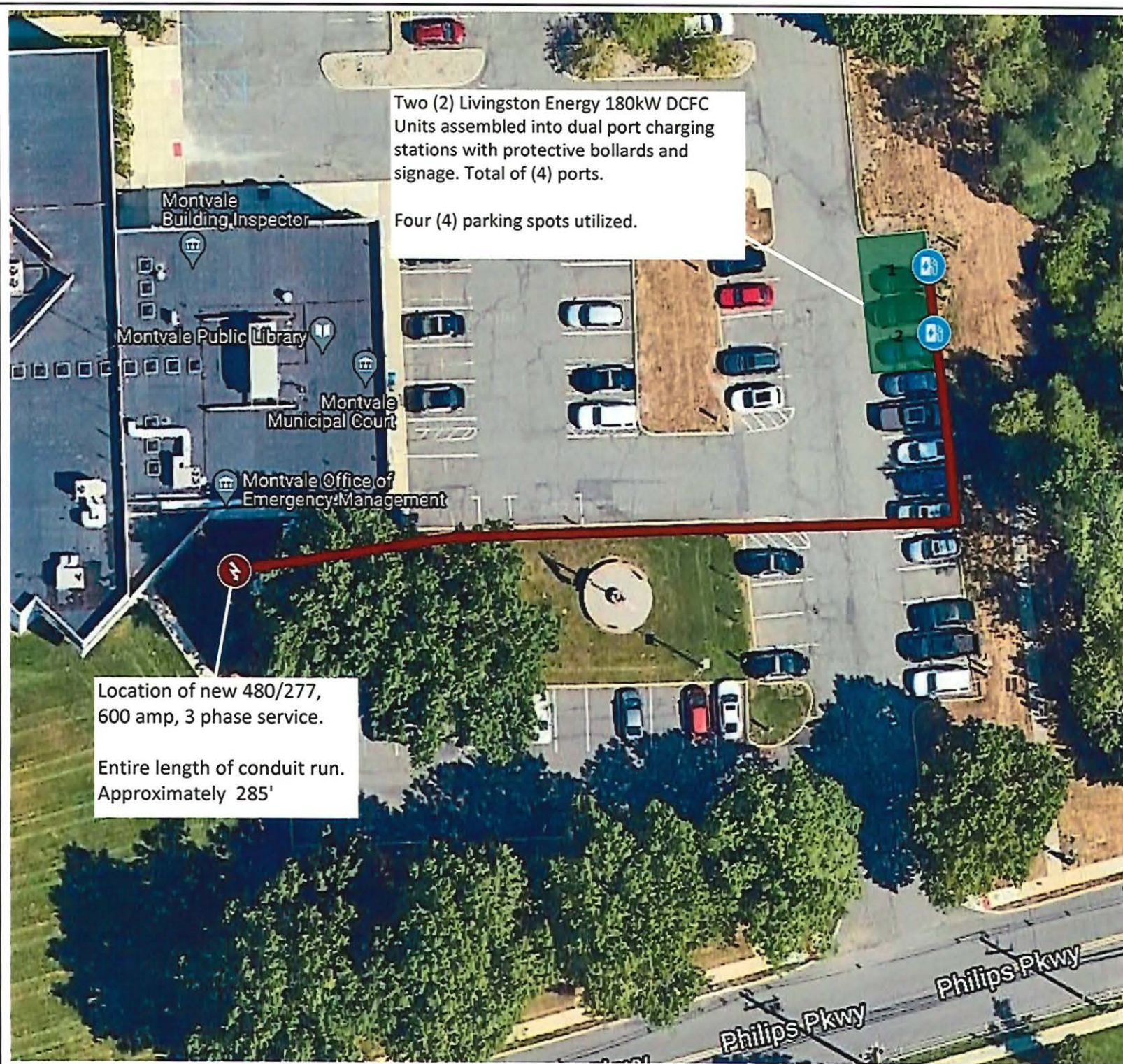
EXTRAS = \$ 125,993.11
REDUCTIONS = \$ (258,511.94)
TOTAL CHANGE = \$ (132,518.83)

Total Original Contract Amount: \$ 709,416.67
Change Order No. 1: \$ 113,117.75
Change Order No. 2: \$ (132,518.83)
Adjusted Contract Amount: \$ 690,015.59
% Change in Contract: -2.73%


CONTRACTOR

1-29-2024
DATE

PROJECT NAME AND ADDRESS	PROJECT APPROVAL																							
<p>Borough of Montvale Montvale PD 12 Depiero Dr. Montvale, NJ 07645</p>	<p>Livingston representative signature:  Name/Title: <u>Nick Coveney/Senior PM</u> Date: <u>2/5/2024</u></p>		<p>Site contact signature: _____ Name/Title: _____ Date: _____</p>																					
ELECTRICAL INFORMATION	SCOPE OF WORK AND GENERAL NOTES																							
<p>REQUESTED SERVICE: New 600amp 277/480V 3phase service.</p> <p>REQUESTED EV CHARGERS: (2) Livingston Energy 180kW DCFC Units. Total of (4) ports.</p>	<p>SCOPE OF WORK:</p> <p>Electrical:</p> <ol style="list-style-type: none"> 1. Furnish and install all conduit necessary for completion of project (PVC, EMT, Rigid where applicable per NEC Code). 2. Furnish and install all electrical components for interconnection (wire, breakers). If a new service is applicable to the project, panel, disconnect and meter sockets to be supplied and installed per NEC Code. 3. Supply all testing and commissioning of EV charging station(s). 4. Clean up and removal of all job-site debris <p>Civil:</p> <ol style="list-style-type: none"> 1. Furnish all trenching necessary for conduit runs. Backfilling in grass to be done with native soil unless otherwise noted. NOTE: If trenching occurs in blacktop surfaces, blacktop will be replaced in kind (no seal coating of key way cut). 2. Furnish and install concrete bases (pedestal mount only) and bollards. 3. Rake off all area(s) disturbed by trenching. 4. Furnish and install grass seed and hay where trenching was completed (Watering and maintenance of new grass seed is the responsibility of the customer). 5. Clean up and removal of all job-site debris. <p>GENERAL NOTES:</p> <ol style="list-style-type: none"> 1. ALL ELECTRICAL MATERIAL SHALL BE NEW AND LISTED BY RECOGNIZED ELECTRICAL TESTING LABORATORY. 2. CUSTOM MADE EQUIPMENT SHALL HAVE COMPLETE TEST DATA SUBMITTED BY THE MANUFACTURER ATTESTING TO ITS SAFETY. 3. ALL METALLIC EQUIPMENT SHALL BE GROUNDED. 4. ALL SPECIFIC WIRING IS BASED ON THE USE OF COPPER 5. THE ELECTRICAL CONTRACTOR SHALL OBTAIN ELECTRICAL PERMITS PRIOR TO INSTALLATION AND SHALL COORDINATE ALL INSPECTIONS, TESTING, COMMISSIONING AND ACCEPTANCE WITH THE CLIENT, UTILITY COMPANY AND CITY INSPECTORS AS NEEDED. 6. THE ELECTRICAL CONTRACTOR SHALL VERIFY THE EXACT LOCATIONS OF SERVICE POINTS AND SERVICE SIZES WITH THE SERVING UTILITY COMPANY AND COMPLY WITH ALL UTILITY COMPANY REQUIREMENTS. 7. DRAWING ARE DIAGRAMMATIC ONLY; ROUTING OF RACEWAYS SHALL BE OPTION OF THE CONTRACTOR UNLESS OTHERWISE NOTED AND SHALL BE COORDINATED WITH OTHER TRADES 8. IF THE DISTANCES FOR CABLE RUNS ARE DIFFERENT THAN SHOWN, THE CONTRACTOR SHALL NOTIFY THE ELECTRICAL ENGINEER TO VALIDATE THE WIRE SIZE. FINAL DRAWINGS WILL BE RED-LINED AND UPDATED AS APPROPRIATE. 9. WHENEVER A DISCREPANCY IN QUALITY OF EQUIPMENT ARISES ON THE DRAWING OR SPECIFICATIONS, THE CONTRACTOR SHALL BE RESPONSIBLE FOR PROVIDING AND INSTALLING ALL MATERIAL AND SERVICES REQUIRED BY THE STRICTEST CONDITIONS NOTED ON THE DRAWINGS OR IN THE SPECIFICATIONS TO ENSURE COMPLETE COMPLIANCE AND LONGEVITY OF THE OPERABLE SYSTEM REQUIRED BY THE ARCHITECT/ENGINEERS. 9. ALL BROCHURES, OPERATION MANUALS, CATALOGS, SHOP DRAWINGS, ETC. SHALL BE HANDED OVER TO Owner's REPRESENTATIVE AT THE COMPLETION OF WORK. 																							
<p>OVERHEAD VIEW</p> 																								
<p>AREA MAP</p> 	<p>SHEET INDEX</p> <ol style="list-style-type: none"> 1. SCOPE OF WORK 2. SITE PLAN 3. LOCATION 	<p>CONTRACTOR</p> <p>LIVINGSTON ENERGY GROUP LLC 2345 MAXON ROAD EXT, SUITE 1, SCHENECTADY NY, 12308 www.solution.energy</p>  <table border="1"> <thead> <tr> <th>No.</th> <th>Revision Notes</th> <th>Date</th> <th>Drawn by:</th> <th rowspan="5">Sheet Number 1</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> <td> </td> <td>Scale : As Indicated</td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td>Project: EV Chargers</td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td>Date:</td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table>		No.	Revision Notes	Date	Drawn by:	Sheet Number 1				Scale : As Indicated				Project: EV Chargers				Date:				
No.	Revision Notes	Date	Drawn by:	Sheet Number 1																				
			Scale : As Indicated																					
			Project: EV Chargers																					
			Date:																					



CONTRACTOR

LIVINGSTON ENERGY GROUP LLC
2345 MAXON ROAD EXT, SUITE 1,
SCHENECTADY NY, 12308
www.solution.energy



CLIENT

Borough of
Montvale
Montvale PD
12 Depiero Dr.
Montvale, NJ 07645

No.	Revision Notes	Date

GPS Coords.

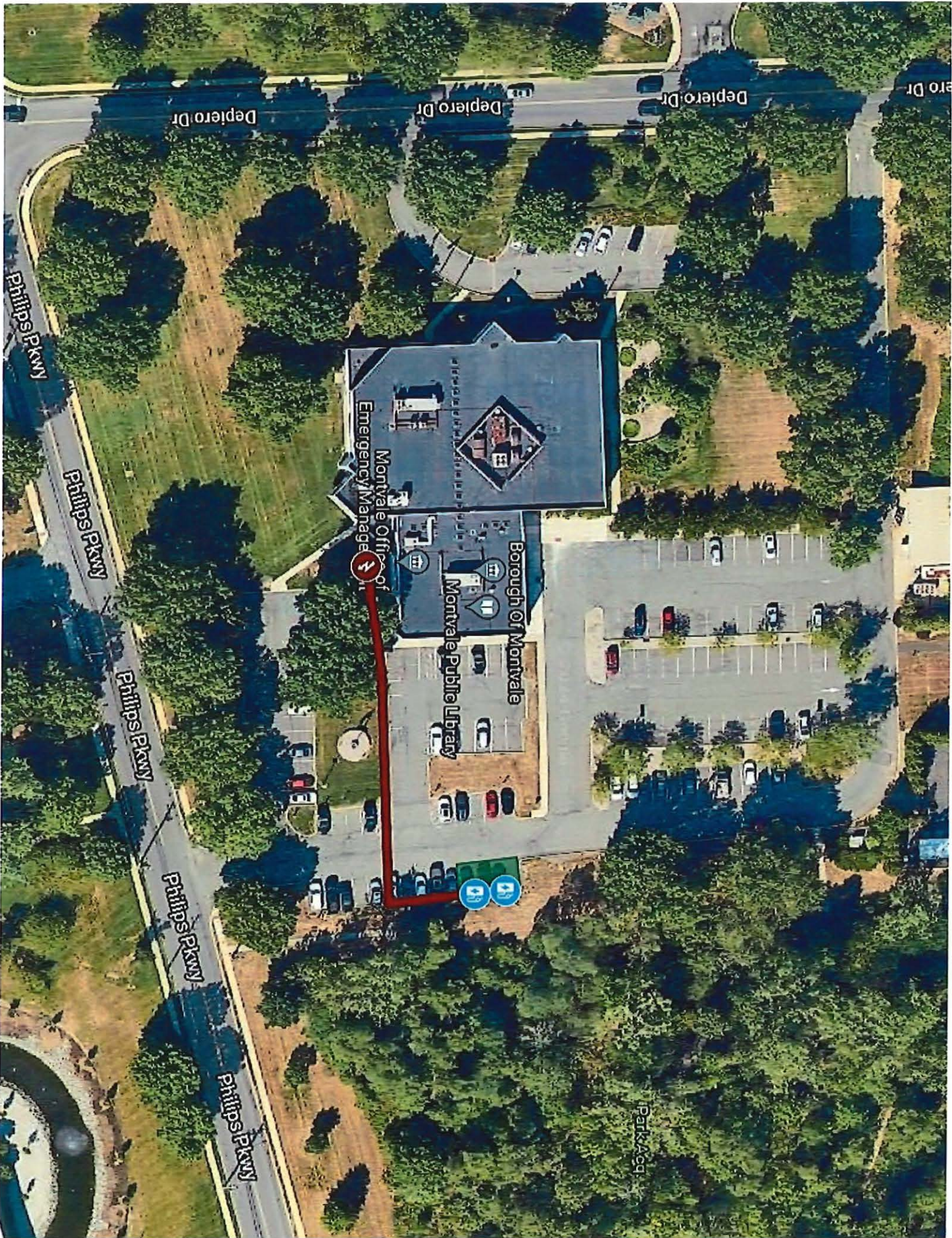
1. 41.04817, -74.0603
2. 41.04812, -74.06029

DRAWING TITLE: SITE PLAN

Drawn by:
Scale : As Indicated
Project: EV Chargers
Date:

Sheet Number

2



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	\$1,900,535.94	Bill List Wire 2/8/2024
	<u>300,505.16</u>	Wires/Manual Checks
Current TOTAL	2,201,041.10	
Capital	308.75	Bill List Wire 2/8/2024
Escrow	2,544.25	Bill List Wire 2/8/2024
Housing Trust	651.25	Bill List Wire 2/8/2024
Open Space Trust	3,926.18	Bill List Wire 2/8/2024
Recreation Trust	7,935.00	Bill List Wire 2/8/2024
Dog Trust	274.68	Bill List Wire 2/8/2024

*This resolution was adopted by the Mayor and Council of Montvale
at a meeting held on 2/8/24*

Introduced by: _____

Approved: 2/8/24

Seconded by: _____

Michael Ghassali, Mayor

ATTEST:

Frances Scordo, Municipal Clerk

MANUAL/VOID CHECKS - WIRES
February 8, 2024

<u>Check #</u>	<u>PO #</u>	<u>Date</u>	<u>Vendor/Transaction</u>	<u>Amount</u>
WIRE		1/26/24	Payroll Account-Current	\$193,710.58
WIRE		1/26/24	Salary Deduction Account	\$106,719.58
WIRE		1/26/24	FSA Account	\$75.00
Total				<u><u>\$300,505.16</u></u>

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P.O. Type: All
Range: First to Last
Format: Condensed
Vendors: All
Rcvd Batch Id Range: First to Last
Include Non-Budgeted: Y
Open: N 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
00019	MUNICIPAL CAPITAL CORPORATION								
		23-01539	11/15/23	COPY MACHINE LEASE	Open	199.00	0.00		B
		24-00122	01/19/24	COPY MACHINE LEASE	Open	369.00	0.00		B
						568.00			
00047	D & E UNIFORM								
		23-01667	12/11/23	FOLEY CLOTHING ALLOWANCE	Open	394.00	0.00		
		23-01699	12/13/23	PD CLOTHING ALLOWANCE	Open	427.95	0.00		
						821.95			
00057	ENFORSYS FIRE SYSTEMS, INC.								
		24-00114	01/18/24	ENFORSYS, INC	Open	2,200.00	0.00		
00092	RIDGE SUPPLY CORP								
		23-01735	12/28/23	LUMBER ENVIRONMRNTAL COMISSION	Open	245.08	0.00		
00095	HANRAHAN, ROBERT								
		24-00094	01/17/24	POSTERS EPC	Open	23.46	0.00		
00097	CABLEVISION								
		24-00218	02/05/24	07873-218840-01-0 OPTIMUM	Open	25.48	0.00		
		24-00219	02/05/24	07873-240495-01-5 OPTIMUM	Open	235.64	0.00		
						261.12			
00104	MONTVALE BOARD OF EDUCATION								
		24-00022	01/03/24	2024 LOCAL SCHOOL TAXES	Open	1,503,812.00	0.00		B
00114	CORBI PRINTING CO. INC.								
		23-01670	12/11/23	Case Jackets	Open	1,288.00	0.00		
00125	NORTHWEST BERGEN REGIONAL								
		24-00050	01/08/24	2024 HEALTH SERVICES	Open	5,342.00	0.00		B
00128	ARROW TREE SERVICE INC.								
		23-01671	12/11/23	HUFF PARK TREE REMOVAL	Open	7,040.00	0.00		
00146	PSE&G CO.								
		24-00217	02/05/24	PSE&G DECEMBER 2024	Open	2,999.12	0.00		
00151	LAMENDOLA, BRIAN								
		24-00088	01/16/24	REIMB LAMENDOLA CLTHG ALLOW	Open	245.86	0.00		
00215	TOWNSHIP OF RIVER VALE								
		24-00023	01/04/24	2024 PASCACK VALLEY DPW	Open	162,020.07	0.00		B
00258	ROCKLAND ELECTRIC COMPANY								
		24-00220	02/05/24	ROCKLAND ELECTRIC JANUARY 2024	Open	12,566.60	0.00		

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
00375	BOROUGH OF PARK RIDGE	24-00058	01/10/24	TRI-BORO RADIO EXPENSES	Open	4,365.08	0.00		
00400	FAIRFIELD MAINTENANCE, INC.	23-01410	10/18/23	2024 MONTHLY UST INSPECTIONS	Open	440.00	0.00		B
00406	RUTGERS, STATE UNIVERSITY NJ	24-00156	01/24/24	PROFESSIONAL DEVELOPMENT CLASS	Open	653.00	0.00		
00409	FLANAGAN PRODUCTIONS, LLC	24-00043	01/04/24	NEWSLETTER & FLICKR HOSTING	Open	1,599.00	0.00		
00412	SCHULTZ FORD INC.	24-00065	01/11/24	KEY FOB	Open	380.29	0.00		
00554	BERGEN MUNI.EMPL.BENEFITS FUND	24-00024	01/04/24	2024 HEALTH BENEFITS	Open	72,241.00	0.00		B
00578	TREASURER, STATE OF NJ DCA	24-00046	01/05/24	4th Quarter state fees	Open	15,229.00	0.00		
00635	CDW GOVERNMENT	23-01611	11/30/23	3 DOCKING STATIONS-CONSTR.DEPT	Open	478.17	0.00		
		23-01652	12/07/23	CYBERSECURITY	Open	<u>1,725.57</u>	0.00		
						2,203.74			
00660	AMERICAN ASPHALT & TRUCKING	23-01003	07/18/23	EMERGENCY ROADWAY REPAIRS	Open	34,475.20	0.00		
00730	BOGGIA, BOGGIA, BETESH	23-00356	03/03/23	2023 LEGAL FEES	Open	3,503.00	0.00		B
00731	COLLIER'S ENGINEERING & DESIGN	23-00149	01/19/23	2023 GENERAL ENGINEERING SVCS.	Open	3,687.50	0.00		B
		23-00737	05/24/23	2023 ROADWAY IMPROVEMENT PROG.	Open	308.75	0.00		B
		23-01721	12/15/23	STORM SEWER OUTFALL INSPECTION	Open	4,026.25	0.00		B
		24-00160	01/24/24	MUNICIPAL ENGINEERING REVIEW	Open	576.25	0.00		
		24-00162	01/24/24	MUNICIPAL ENGINEERING REVIEW	Open	833.75	0.00		
		24-00173	01/25/24	MUNICIPAL PLANNING REVIEW	Open	<u>46.25</u>	0.00		
						9,478.75			
00789	NJAPZA	24-00148	01/24/24	NJAPZA 2024 MEMBERSHIP DUES	Open	100.00	0.00		
01002	ZOOM VIDEO COMMUNICATIONS, INC	24-00057	01/10/24	ZOOM VIDEO COMMUNICATIONS	Open	1,469.80	0.00		
01139	ESI EQUIPMENT, INC.	23-01723	12/15/23	EQUIPMENT FIRE DEPARTMENT	Open	4,148.00	0.00		
01144	METICULOUS CLEANING SERVICES	23-01653	12/07/23	CLEANING OF FIRE HOUSE	Open	285.00	0.00		

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
01151	GILL ID SYSTEMS	23-01729	12/28/23	2024 VALIDATING LABELS	Open	50.00	0.00		
01188	MUNCO OF NEW JERSEY	24-00150	01/24/24	2024 MEMBERSHIP	Open	75.00	0.00		
01191	BROADMAN, DEBRA	24-00185	01/29/24	2024 MONTVALE WELLNESS	Open	50.00	0.00		
01278	MCNERNEY & ASSOCIATES, INC	24-00096	01/17/24	PROFESSIONAL SERVICES RENDERED	Open	550.00	0.00		
01355	NJPSAC	24-00082	01/16/24	MEMBERSHIP ANNUAL DUES	Open	400.00	0.00		
01367	VLADICK, MATTHEW	24-00085	01/16/24	REIMB CLOTHING & MEALS	Open	243.67	0.00		
01453	STEIN'S FRESH BAGEL INC.	24-00087	01/16/24	PD BREAKFAST MTG 1/5/2024	Open	140.93	0.00		
01464	SURENIAN, EDWARDS, BUZAK & NOLAN	23-00351	03/02/23	2023 SPECIAL COUNSEL	Open	1,427.03	0.00		B
01488	BANISCH ASSOCIATES, INC.	24-00144	01/23/24	PROFESSIONAL SERVICES RENDERED	Open	75.00	0.00		
01497	SALERNO, GERALD	23-01364	10/10/23	2023 PUBLIC DEFENDER	Open	3,000.00	0.00		B
01542	WICKERSHEIM & SONS	24-00020	01/03/24	TOILET ISSUES BORO HALL	Open	1,471.09	0.00		
01558	GPANJ, INC	24-00146	01/23/24	2024 MEMBERSHIP - C. KALAFUT	Open	100.00	0.00		
01576	NEW JERSEY BUILDING OFFICIALS	24-00147	01/23/24	NJBOA 2024 RENEWAL	Open	100.00	0.00		
01624	CMRS-FP	24-00026	01/04/24	REFILL POSTAGE METER	Open	1,000.00	0.00		B
		24-00029	01/04/24	POSTAGE: PET LICENSE RENEWALS	Open	274.68	0.00		
						1,274.68			
01747	PORTER LEE CORPORATION	24-00081	01/16/24	ANNUAL SOFTWARE SUPPORT	Open	1,130.00	0.00		
01752	DILAURI, RUSSEL	24-00128	01/22/24	REIMB POLICE ROAD SIGNS	Open	200.00	0.00		
01757	COMPLETE SECURITY SYSTEMS INC.	24-00100	01/17/24	FIRE ALARM ZONE 54 TROUBLE	Open	525.00	0.00		

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
01788	TIGHE, RAYMOND								
		24-00063	01/10/24	NJ APPRAISER LICENSE RENEWAL	Open	630.00	0.00		
01856	MONTVALE FLORIST								
		24-00080	01/16/24	PD BEREAVEMENT FLOWERS FOLEY	Open	79.95	0.00		
01882	PRESTIGE BUSINESS PRODUCTS, INC								
		24-00076	01/16/24	toners	Open	490.00	0.00		
		24-00157	01/24/24	TONER FIRE DEPARTMENT	Open	145.00	0.00		
						635.00			
01895	INSTITUTE FOR PROFESSIONAL								
		24-00107	01/18/24	Webinars: AI & Budget Wkshop	Open	100.00	0.00		
01915	TGA OF BERGEN COUNTY								
		24-00078	01/16/24	SPRING '23 TENNIS PROGRAM	Open	5,750.00	0.00		
		24-00079	01/16/24	SPRING '23 GOLF PROGRAM	Open	2,185.00	0.00		
						7,935.00			
01946	HEARTSMART.COM								
		23-01064	08/02/23	PD DEFIB BATTERY	Open	196.70	0.00		
01959	COLONNELLI BROTHERS INC.								
		24-00142	01/23/24	EMERG. SANITARY SEWER REPAIRS	Open	8,000.00	0.00		B
01968	DISPOTO, NICHOLAS								
		24-00129	01/22/24	PD DB MEMBERSHIP DUES	Open	75.00	0.00		
02051	BNS CONSTRUCTION								
		23-01278	09/21/23	PD STORAGE ROOM CONVERSION	Open	5,650.00	0.00		
02081	HARBRO								
		24-00135	01/22/24	ROBE FOR JUDGE	Open	159.00	0.00		
02083	PETTARIS, MICHAEL								
		24-00214	02/05/24	REFUND PARKING PERMIT	Open	50.00	0.00		
02084	RAZA, SYED HUSSAIN								
		24-00215	02/05/24	REFUND PARKING PERMIT	Open	50.00	0.00		
02141	REGAN, ROBERT T., ESQ.								
		24-00045	01/05/24	ESCROW PAYMENT	Open	702.00	0.00		
		24-00161	01/24/24	ESCROW PAYMENT	Open	97.50	0.00		
		24-00170	01/25/24	ESCROW PAYMENTS	Open	117.00	0.00		
						916.50			
02679	EDMUNDS GOVTECH								
		24-00042	01/04/24	CLOUD HOSTING LEVEL 1	Open	4,326.40	0.00		
		24-00174	01/25/24	2024 SOFTWARE MAINTENANCE	Open	15,159.93	0.00		
						19,486.33			
02757	TYCO ANIMAL CONTROL SERVICES								
		23-00255	02/08/23	2023 GEESE CONTROL SERVICES	Open	400.00	0.00		B

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Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
02757		TYCO ANIMAL CONTROL SERVICES	Continued				
23-00256	02/08/23	2023 ANIMAL CONTROL SERVICES	Open	<u>980.00</u>	0.00		B
				1,380.00			
02911		TA ASSOCIATION BERG./PASSA.CTY					
24-00149	01/24/24	2024 TA ASSOCIATION MEMBERSHIP	Open	50.00	0.00		
02987		DATA NETWORK SOLUTIONS					
24-00109	01/18/24	2024 BORO PHONE LINES	Open	2,136.60	0.00		B
03007		DEEPLY ROOTED					
24-00189	01/30/24	2024 MONTVALE WELLNESS	Open	135.00	0.00		
03009		FRALER, JASON					
24-00075	01/12/24	ESCROW REFUND (1301/24.09)	Open	747.75	0.00		
03060		TRI-STATE TECHNICAL SERVICES					
24-00060	01/10/24	2024 MICROSOFT WEB EXCHANGE	Open	452.00	0.00		B
24-00061	01/10/24	2024 COMPUTER MAINTENANCE	Open	814.17	0.00		B
24-00095	01/17/24	COMPUTER MAINTENANCE	Open	<u>1,840.00</u>	0.00		
				3,106.17			
03589		DELL MARKETING LP					
23-01475	11/03/23	3 DESKTOPS-CONSTRUCTION DEPT.	Open	3,605.76	0.00		
03666		VERIZON -3070534					
24-00137	01/22/24	450-001-742-001-13 VERIZON	Open	12.23	0.00		
03991		MALESZEWSKI, KRYSYIAN					
24-00093	01/17/24	REIMB CLOTHING ALLOWANCE	Open	222.54	0.00		
Total Purchase Orders: 87				Total P.O. Line Items: 0	Total List Amount: 1,916,176.05	Total Void Amount:	0.00

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Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND 2023	3-01	79,859.45	0.00	79,859.45	0.00	0.00	79,859.45
CURRENT FUND 2024	4-01	1,820,676.49	0.00	1,820,676.49	0.00	0.00	1,820,676.49
CAPITAL FUND	C-04	308.75	0.00	308.75	0.00	0.00	308.75
BOA ESCROW ACCOUNT	E-08	2,544.25	0.00	2,544.25	0.00	0.00	2,544.25
OTHER TRUST ACCOUNT	T-03	651.25	0.00	651.25	0.00	0.00	651.25
DOG TRUST ACCOUNT	T-12	274.68	0.00	274.68	0.00	0.00	274.68
OPEN SPACE TRUST	T-14	3,926.18	0.00	3,926.18	0.00	0.00	3,926.18
RECREATION TRUST	T-19	7,935.00	0.00	7,935.00	0.00	0.00	7,935.00
Year Total:		12,787.11	0.00	12,787.11	0.00	0.00	12,787.11
Total Of All Funds:		1,916,176.05	0.00	1,916,176.05	0.00	0.00	1,916,176.05