



AGENDA

Regular Meeting of the Township Council

Monday, February 24, 2020

7:30pm

Mayor Glen Jasionowski

Council President Mark Bromberg, Council Vice President Paul Criscuolo,
Councilman Ari Ben-Yishay, Councilman John Donovan, Councilwoman Denise Sieg

CALL THE MEETING TO ORDER

SALUTE TO FLAG

SUNSHINE LAW STATEMENT

In accordance with the provisions set forth in the Open Public Meetings Law, notification of this meeting has been sent to all officially appointed Township newspapers and notice is posted at the Municipal Office.

ROLL CALL

1. Township Council
2. Municipal Officials Present

TOWNSHIP COMMUNICATION

1. Mayor's Comments
 2. Township Council Comments
-

Administrator's Report

Engineer's Report

HEARING OF THE PUBLIC

Each person wishing to address the Council shall step up to the microphone, shall give his or her name and address in an audible tone for the record. All members of the public are expected to conduct themselves in a proper manner. Any derogatory, abusive or threatening statements will not be permitted. The Chair will immediately rule such conduct out of order and terminate any further comments.

RESOLUTIONS

- #2020-78—Approve Minutes February 10, 2020 Council meeting
 - #2020-79—Confirm Appointment of Probationary Firefighter (Blake Rosenbach)
 - #2020-80—Authorize State Tax Appeal Refund (736 Westwood Avenue)
 - #2020-81—Approve 2019 LOSAP Qualifiers
 - #2020-82—Authorize Adjustment to Consumer Price Index (CPI) for LOSAP Qualifiers
 - #2020-83—Adopt Affordability Assistance Rental Grant Program Operating Manual
 - #2020-84—Adopt Affordability Assistance Closing Cost Grant Program Operating Manual
 - #2020-85—Adopt Affordability Assistance Energy Efficiency Program Operating Manual
 - #2020-86—Authorize 2019 Budget Appropriation Transfers
 - #2020-87—Authorize Increase 2020 Temporary Budget
 - #2020-88—Authorize Increase 2020 Temporary Golf Course Utility Budget
 - #2020-89—Payment of Bills
-

Ordinances for 1st Reading

ORDINANCE #364-2020—AN ORDINANCE AMENDING CHAPTER 105 OF THE CODE ENTITLED “FEES” ARTICLE III SECTION B “RECREATION” CAMP FEES

There are no Ordinances for 2nd Reading & Public Hearing

2nd HEARING OF THE PUBLIC

ADJOURNMENT



Resolution offered:	No. 2020-78
Resolution seconded by:	

RESOLUTION APPROVING MINUTES FEBRUARY 10, 2020 REGULAR MEETING

BE IT RESOLVED, by the Township Council of the Township of River Vale that the minutes of the February 10, 2020 Regular meeting of the Township Council are hereby approved.

Council Member	AYE	NAY	N.V.	A.B	Council Member	AYE	NAY	N.V.	A.B
BEN-YISHAY	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	DONOVAN	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BROMBERG	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	SIEG	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CRISCUOLO	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>					

X - Indicates Vote A.B. – Absent N.V - Not Voting (Abstained or Excused)

Dated: February 24, 2020

I hereby certify that this is a true copy of the Resolution passed by the Township Council at their meeting

held on: _____, 2019 Attest: _____

Karen Campanelli, Township Clerk



Resolution offered:	No. 2020-79
Resolution seconded by:	

RESOLUTION CONFIRMING APPOINTMENT TO THE RIVER VALE VOLUNTEER FIRE DEPARTMENT

WHEREAS, at the January 29, 2020 meeting of the Board of Officers of the River Vale Volunteer Fire Department the appointment of the following individual as a member of the Fire Department was approved:

- **Blake Rosenbach - Probationary member**

NOW THEREFORE BE IT RESOLVED that the Township Council of the Township of River Vale hereby confirms the appointment of Blake Rosenbach as a member of the River Vale Volunteer Fire Department.

BE IT FURTHER RESOLVED that a copy of the Resolution be forwarded the Chief of the River Vale Volunteer Fire Department.

Council Member	AYE	NAY	N.V.	A.B	Council Member	AYE	NAY	N.V.	A.B
BEN-YISHAY	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	DONOVAN	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BROMBERG	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	SIEG	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CRISCUOLO	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>					

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Karen Campanelli, Township Clerk



Resolution offered:	No. 2020-80
Resolution seconded by:	

RESOLUTION

**STATE TAX APPEAL
REFUND OF TAX OVERPAYMENTS**

WHEREAS, the following property owner was rendered State Tax Appeal decision for a reduced assessment; and

WHEREAS, the property owner is requesting a refund for overpayment of their taxes for the years listed below.

NOW THEREFORE BE IT RESOLVED, by the Township Council of the Township of River Vale, that the Treasurer is hereby authorized to issue a municipal check payable as follows:

2018

Block 1801.01, Lot 37
736 Westwood Avenue
River Vale, NJ 07675
\$ 631.25

2019

Block 1801.01, Lot 37
736 Westwood avenue
River Vale, NJ 07675
\$1,623.71

Check Payable to:

Kovacs, Sandor & Hakkyung c/o Valerie Hofer, Esq.
61 South Paramus Road
Paramus, NJ 07652

Total Refund/Check Amount: \$ 2,254.96

Council Member	AYE	NAY	N.V.	A.B	Council Member	AYE	NAY	N.V.	A.B
BEN-YISHAY	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	DONOVAN	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BROMBERG	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	SIEG	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CRISCUOLO	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>					

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Karen Campanelli, Township Clerk



Resolution offered:	No. 2020-81
Resolution seconded by:	

**Approve the LOSAP Qualifiers for the Year 2019
for the Fire Department and Ambulance Corps**

WHEREAS, the Volunteer Fire Department and Ambulance Corps have notified the Chief Financial Officer of the LOSAP Qualifiers for the year 2019 in writing; and

WHEREAS, the Mayor and Council must approve the certified list of qualifiers after review and backup information has been provided; and

WHEREAS, the Plan Administrator is satisfied that the substantiated information has been provided.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council hereby approve the following as qualifiers for LOSAP for the year 2019:

River Vale Volunteer Fire Department:

Affrunti, Michael	Cannata, Steve	Centinaro, Michael	Delmage, Christopher
Goodell, Gregory Sr.	Goodell, Kellie	Hanna, James	Koons, Michael
Lentino, Frank	Manke, Ron	Marcellari, Michael	Marsh, Gerard
Miles, James	Pavone, Richard	Plescica, Glenn	Scott, Len
Shine, Thomas Sr.	Tarna, Charles	Tobin, John	Van Saders, Timothy
Velthaus, Matthew	Stephen, Velthaus	Wayne, Peter	

River Vale Volunteer Ambulance Corps:

Gibson, Linda	Leighton, Marjess	Miles, Nancy A	Miles, James
O'Donnell, Ilene	O'Donnell, John	Schleier, Curt	Skiba, Victor
Vasconcellos, Lynne	Velthaus, Andrea	Velthaus, Stephen	Wise, Joan

BE IT FURTHER RESOLVED that the list as certified has been posted by both departments and that there have not been any appeals.

BE IT FURTHER RESOLVED, that the Chief Financial Officer is hereby authorized to issue a check in the amount of \$49,698.00 Lincoln Financial for Investment on behalf of the individuals listed above.

BE IT FURTHER RESOLVED, that the Township Clerk forwards a copy of this resolution to the River Vale Volunteer Fire Department and Ambulance Corps, the Chief Financial Officer and Lincoln Financial.

***Note:** 33 members @1,506.00 = \$49,698.00
 Velthaus, Stephen and Miles, James shall only be counted once per LOSAP

Council Member	AYE	NAY	N.V.	A.B	Council Member	AYE	NAY	N.V.	A.B
BEN-YISHAY	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	DONOVAN	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BROMBERG	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	SIEG	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CRISCUOLO	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>					

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Dated: February 24, 2020

I hereby certify that this is a true copy of the Resolution passed by the Township Council at their meeting

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Karen Campanelli, Township Clerk



Resolution offered:	No. 2020-82
Resolution seconded by:	

**RESOLUTION AUTHORIZING ADJUSTMENT TO THE
CONSUMER PRICE INDEX (CPI) FOR LOSAP QUALIFIERS**

WHEREAS, the Township of River Vale adopted by ordinance a program to reward municipal volunteers, known as Length of Service Award Programs (LOSAP); and,

WHEREAS, the LOSAP Plan adopted by the Township provides that the Chief Financial Officer certify the availability of funds and recommend that the Township Council by resolution grant an increase based on inflation and the consumer price index if so notified by the State of New Jersey; and,

WHEREAS, the New Jersey Department of Community Affairs has advised through the Director of the Division of Local Government Services in Local Finance Notice 2020-01 that an adjustment to the maximum LOSAP contribution due to changes in the CPI can be made at this time; and,

WHEREAS, the Township of River Vale has adjusted the CPI index since 2008; and,

WHEREAS, that Local Finance Notice sets the increase for each calendar year.

NOW THEREFORE BE IT RESOLVED:

1. That the Township Council has recommended granting the increase in the contribution made by the Township of River Vale and Chief Financial Officer certified the availability of funds for such an increase in the amount of contribution of the LOSAP for each Township Volunteer Fireman and member of the Volunteer Ambulance Corps.
2. That the payment of the cumulative CPI increase to 2010 is hereby granted pursuant to law and the authority conferred herein.

3. That the annual contribution be increased from \$1,233.10 to \$1,506.00

Council Member	AYE	NAY	N.V.	A.B	Council Member	AYE	NAY	N.V.	A.B
BEN-YISHAY	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	DONOVAN	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BROMBERG	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	SIEG	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CRISCUOLO	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>					

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Karen Campanelli, Township Clerk



Resolution offered:	No. 2020-83
Resolution seconded by:	

**RESOLUTION ADOPTING THE AFFORDABILTY ASSISTANCE
RENTAL GRANT PROGRAM OPERATING MANUAL**

WHEREAS, the Township of River Vale entered into an agreement with its Administrative Agent, Piazza & Associates, Inc. to assist with the implementation of a Rental Grant Program and funding the program with funds from the Housing Trust Fund. This Program makes available grants to income-qualified tenants of deed restricted affordable apartments in the Township in an amount equal to the amount of rent that the landlord charges for the first month of occupancy; and

WHEREAS, Piazza & Associates has prepared the Rental Grant Program Manual to assist in the administration of the Township of River Vale Rental Grant Program and serve as a guide for the program staff and applicants; and

WHEREAS, the Manual explains the steps in the Rental Grant Program process; including eligibility requirements, criteria, funding terms and conditions and contract payments.

NOW THEREFORE BE IT RESOLVED that the Township Council of the Township of River Vale hereby adopts the Rental Grant Program Operating Manual hereto attached to this resolution.

Council Member	AYE	NAY	N.V.	A.B	Council Member	AYE	NAY	N.V.	A.B
BEN-YISHAY	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	DONOVAN	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BROMBERG	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	SIEG	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CRISCUOLO	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>					

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Karen Campanelli, Township Clerk



Resolution offered:	No. 2020-84
Resolution seconded by:	

**RESOLUTION ADOPTING THE AFFORDABILITY ASSISTANCE
CLOSING COST GRANT OPERATING MANUAL**

WHEREAS, the Township of River Vale entered into an agreement with its Administrative Agent, Piazza & Associates, Inc. to assist with the implementation of a Closing Cost Grant Program and funding the program with funds from the Housing Trust Fund. This Program makes available grants to income-qualified owners of deed restricted affordable homes to be used towards the costs associated with the purchase of an affordable home; and

WHEREAS, Piazza & Associates has prepared the Closing Cost Grant Program Manual to assist in the administration of the Township of River Vale Closing Cost Program and serve as a guide for the program staff and applicants; and

WHEREAS, Piazza & Associates will provide support services necessary to administer the program on behalf of the Township.

NOW THEREFORE BE IT RESOLVED that the Township Council of the Township of River Vale hereby adopts the Closing Cost Grant Program Operating Manual hereto attached to this resolution.

Council Member	AYE	NAY	N.V.	A.B	Council Member	AYE	NAY	N.V.	A.B
BEN-YISHAY	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	DONOVAN	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BROMBERG	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	SIEG	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CRISCUOLO	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>					

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Karen Campanelli, Township Clerk



Resolution offered:	No. 2020-85
Resolution seconded by:	

**RESOLUTION ADOPTING THE AFFORDABILTY ASSISTANCE
ENERGY EFFICIENCY PROGRAM OPERATING MANUAL**

WHEREAS, the Township of River Vale entered into an agreement with its Administrative Agent, Piazza & Associates, Inc. to assist with the implementation of an Energy Efficiency Program and funding the program with funds from the Housing Trust Fund. This Program makes available grants to income-qualified owners of deed restricted affordable homes to be used towards replacing existing HVAC Systems, window, doors and/or hot waters heaters with new, energy efficient items; and

WHEREAS, the Energy Efficiency Program Manual is prepared with a flexible format allowing for periodic updates, when required, due to revisions in regulation and/or procedures; and

WHEREAS, Piazza & Associates will provide support services necessary to administer the program on behalf of the Township.

NOW THEREFORE BE IT RESOLVED that the Township Council of the Township of River Vale hereby adopts the Energy Efficient Program Operating Manual hereto attached to this resolution.

Council Member	AYE	NAY	N.V.	A.B	Council Member	AYE	NAY	N.V.	A.B
BEN-YISHAY	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	DONOVAN	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BROMBERG	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	SIEG	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CRISCUOLO	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>					

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Karen Campanelli, Township Clerk



Resolution offered:	No. 2020-86
Resolution seconded by:	

RESOLUTION
(TRANSFERS)

WHEREAS, there exists a need to make transfers in the 2019 Budget Appropriations Reserves, and there exists balances from which to make said transfers.

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of River Vale that the Chief Financial Officer hereby be authorized to make the following transfers to the 2019 Budget Appropriations Reserves.

Inside CAP:

From:

Law OE	\$ 3,000.00
Engineering OE	\$ 5,000.00
Statutory OE	\$ 4,000.00
DPW S&W	\$ 8,000.00
Garage SW	\$ 5,000.00
Health SW	\$ 2,000.00
Recreation OE	\$ 4,000.00
Social & Cultural OE	\$ 4,225.00
Total	\$35,225.00

Inside CAP:

To:

Streets and Roads OE	\$17,500.00
Buildings & Grounds OE	\$ 9,500.00
Insurance Vision OE	\$ 5,225.00
Utilities OE	\$ 3,000.00
Total	\$35,225.00

Council Member	AYE	NAY	N.V.	A.B	Council Member	AYE	NAY	N.V.	A.B
BEN-YISHAY	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	DONOVAN	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BROMBERG	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	SIEG	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CRISCUOLO	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>					

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Karen Campanelli, Township Clerk



Resolution offered:	No. 2020-87
Resolution seconded by:	

RESOLUTION
(TEMPORARY EMERGENCY)

WHEREAS, N.J.S.A. 40A:4-19 provides that where contracts, commitments or payments to be made prior to final adoption of the 2020 Budget, temporary appropriations should be made for the purposes and amounts required in the manner and time provided.

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body that the following additional temporary appropriations be made and a certified copy of this resolution be transmitted to the Chief Financial Officer for his records:

<u>APPROPRIATIONS</u>	<u>SALARY & WAGES</u>	<u>OTHER EXPENSE</u>
General Administration	\$5,000.00	\$20,000.00
Mayor & Council	5,685.00	
Division of Finance	11,000.00	
Tax Assessment		2,000.00
Planning Board	4,100.00	
Insurance – Health		25,000.00
Insurance – Joint Ins. Fund		50,185.00
Insurance – Workers Comp.		48,217.00
Insurance – Group Health		210,000.00
Police Department	331,000.00	55,000.00
Fire Prevention	600.00	
Director’s Office DPW		2,000.00
Buildings & Grounds		35,000.00
Division of Health Services		2,000.00
Division of Social Services	1,200.00	
Dept of Social and Cultural Affairs	500.00	1,500.00
Library Maintenance		57,535.00
Utilities		25,000.00
Street Lighting		10,000.00
Telephones		5,000.00
Gasoline & Oil		10,000.00

APPROPRIATIONS

SALARY & WAGES

OTHER EXPENSE

Recycling	765.00	
BCMJIF – Police Accreditation		15,000.00
Statutory Expenses – F.I.C.A.		49,000.00
Statutory Expenses – D.C.R.P.		500.00
Solid Waste Disposal – BCUA		115,000.00

Interlocal – Teterboro	500.00	
Interlocal – Harrington Park	225.00	
Interlocal – NW Bergen Disp.		42,200.00
	\$ 360,575.00	\$ 780,137.00

Council Member	AYE	NAY	N.V.	A.B	Council Member	AYE	NAY	N.V.	A.B
BEN-YISHAY	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	DONOVAN	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BROMBERG	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	SIEG	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CRISCUOLO	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>					

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Dated: February 24, 2020

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Karen Campanelli, Township Clerk



Resolution offered:	No. 2020-88
Resolution seconded by:	

RESOLUTION
(GOLF COURSE UTILITY OPERATING)

WHEREAS, N.J.S. 40A:4-20 provides that where contracts, commitments or payments are to be made prior to final adoption of the 2020 Budget, temporary appropriations should be made for the purposes and amounts required in the manner and time provided.

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body that the following temporary appropriations be made and a certified copy of this resolution be transmitted to the Chief Financial Officer for his records.

<u>Other Expenses</u>	<u>\$ 123,328.00</u>
Total	\$ 123,328.00

Council Member	AYE	NAY	N.V.	A.B	Council Member	AYE	NAY	N.V.	A.B
BEN-YISHAY	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	DONOVAN	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BROMBERG	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	SIEG	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CRISCUOLO	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>					

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Karen Campanelli, Township Clerk



Resolution offered:	No. 2020-89
Resolution seconded by:	

PAYMENT OF BILLS

BE IT RESOLVED by the Township Council of the Township of River Vale that the Business Administrator is hereby authorized to pay the following claims:

CURRENT ACCOUNT claims in the amount of:	\$	85,946.44
RESERVE CURRENT ACCOUNT claims in the amount of:	\$	232,843.19
GOLF COURSE UTILITY OPERATING ACCOUNT claims in the amount of:	\$	63,059.69
RESERVE GOLF COURSE UTILITY OPERATING ACCT claims in the amount of:	\$	17,314.68
SNOW REMOVAL TRUST ACCOUNT claims in the amount of:		
ANIMAL TRUST ACCOUNT claims in the amount of:	\$	1,045.40
TRUST ACCOUNT claims in the amount of:	\$	782.01
RECREATION TRUST ACCOUNT claims in the amount of:	\$	1,080.00
PRIVATE DUTY TRUST ACCOUNT claims in the amount of:	\$	121,825.19
ACCUMULATED ABSENCE TRUST ACCOUNT claims in the amount of:		
HOUSING TRUST ACCOUNT claims in the amount of:	\$	3,572.53
JUNIOR POLICE ACADEMY TRUST ACCOUNT claims in the amount of:		
GOLF COURSE UTILITY CAPITAL ACCOUNT claims in the amount of:	\$	28,667.00
OPEN SPACE TRUST ACCOUNT claims in the amount of:		
CAPITAL ACCOUNT claims in the amount of:		
PLANNING BOARD TRUST ACCOUNT claims in the amount of:		
SPECIAL TRUST ACCOUNT claims in the amount of:		
ZONING BOARD TRUST ACCOUNT claims in the amount of:		
TOTAL CLAIMS TO BE PAID	\$	556,136.13

BE IT FURTHER RESOLVED by the Township Council of the Township of River Vale that the following claims have been paid by the Business Administrator prior to the Bill List Resolution in the following amounts:

CURRENT ACCOUNT claims in the amount of:	\$	4,596,385.09
RESERVE CURRENT ACCOUNT claims in the amount of:	\$	17,155.17
GOLF COURSE UTILITY OPERATING ACCOUNT claims in the amount of:	\$	121,073.56
RESERVE GOLF COURSE UTILITY OPERATING ACCT claims in the amount of:		
ACCUMULATED ABSENCE TRUST ACCOUNT claims in the amount of:		
TAX SALE PREMIUM TRUST ACCOUNT claims in the amount of:		
ANIMAL TRUST ACCOUNT claims in the amount of:		
PUBLIC ASSISTANCE TRUST ACCOUNT claims in the amount of:		
RECREATION TRUST ACCOUNT claims in the amount of:		

PRIVATE DUTY TRUST ACCOUNT claims in the amount of:		
PAYROLL AGENCY TRUST ACCOUNT claims in the amount of:	\$	16,371.84
SNOW REMOVAL TRUST ACCOUNT claims in the amount of:		
JUNIOR POLICE ACADEMY TRUST ACCOUNT claims in the amount of:		
GOLF COURSE UTILITY CAPITAL ACCOUNT claims in the amount of:		
UNEMPLOYMENT TRUST ACCOUNT claims in the amount of:	\$	154.00
CAPITAL ACCOUNT claims in the amount of:		
BUILDERS ESCROW ACCOUNT claims in the amount of:		
PLANNING BOARD TRUST ACCOUNT claims in the amount of:	\$	41.50
ZONING BOARD TRUST ACCOUNT claims in the amount of:		
TOTAL CLAIMS PAID	\$	4,751,181.16
<i>TOTAL BILL LIST RESOLUTION</i>	\$	5,307,317.29

**MANUAL DISBURSEMENTS
BILL LIST FOR February 24, 2020**

1/30/2020	Transfer Payroll	\$	267,808.93
2/14/2020	Transfer Payroll	\$	273,609.28

TOTAL STATUTORY ACCOUNT DISTRIBUTIONS **\$ 541,418.21**

Council Member	AYE	NAY	N.V.	A.B	Council Member	AYE	NAY	N.V.	A.B
BEN-YISHAY	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	DONOVAN	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BROMBERG	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	SIEG	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CRISCUOLO	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>					

X - Indicates Vote A.B. - Absent N.V - Not Voting (Abstained or Excused)

Dated: February 24, 2020

I hereby certify that this is a true copy of the Resolution passed by the Township Council at their meeting

held on: _____, 2020 Attest: _____

Karen Campanelli, Township Clerk



Township of River Vale
County of Bergen
State of New Jersey

ORDINANCE #364-2020

Date of 1 st Reading: February 24, 2020	Motion to Introduce:
Date of Public Hearing:	Motion Seconded:

AN ORDINANCE OF THE TOWNSHIP OF RIVER VALE, IN THE COUNTY OF BERGEN, NEW JERSEY AMENDING CHAPTER 105 ARTICLE III OF THE CODE ENTITLED “TOWNSHIP FEE SCHEDULE” SECTION B “RECREATION” CAMP FEES

BE IT ORDAINED by the Township Council of the Township of River Vale that Chapter 105 Article III is amended as follows:

§ 105-5. Fee Schedules.

B. Recreation:

<u>Camp</u>	<u>Fee (per camper)</u>
Camp Have Some Fun	
Monday to Friday	\$375 \$395
Monday, Wednesday and Friday only	\$335 \$355
Tuesday and Thursday only	\$290 \$310
Kindergarten Camp	\$270 \$290
Safety Town	\$85- \$95

This Ordinance shall take effect following adoption and approval in a time and manner prescribed by law.

Council Member	AYE	NAY	N.V.	A.B	Council Member	AYE	NAY	N.V.	A.B
BEN-YISHAY	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	DONOVAN	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BROMBERG	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	SIEG	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CRISCUOLO	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>					

X - Indicates Vote A.B. - Absent N.V - Not Voting (Abstained or Excused)