

MINUTES
Regular Council Meeting
Council Chambers
Monday, May 14, 2018
8:00pm

CALL THE MEETING TO ORDER

Council President Bromberg called the meeting to order at 8:00pm in the Council Chambers located at 406 Rivervale Road, River Vale, New Jersey 07675.

SALUTE TO FLAG

Council President Bromberg asked all in attendance to rise and join him in a Salute to the Flag.

SUNSHINE LAW STATEMENT

Council President Bromberg read the Sunshine Statement into the record, as follows:

"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

Councilman Ben-Yishay, Councilman Donovan, Councilman Criscuolo, Councilwoman Sieg and Council President Bromberg were present.

Also present: Township Attorney Silvana Raso, Township Engineer Chris Statile and Township Clerk Karen Campanelli.

Council Comments

Councilman Ben-Yishay commented on an article in *The Record* about Upper Saddle River and their attempts to deal with their deer management problem. Councilman Ben-Yishay reported that a year ago Upper Saddle River had a referendum asking their residents if they supported a deer management program with the majority of their residents responding yes. He further explained the second question on the referendum was whether the residents supported lethal versus non-lethal methods. The majority supported a non-lethal deer management plan. Upper Saddle River then submitted the plan to the State supporting a catch and sterilization program. Councilman Ben-Yishay further reported that the State rejected Upper Saddle River's non-lethal plan stating that this method is completely ineffective. The State also gave them other options with regard to deer management. Councilman Ben-Yishay feels this was an interesting article and it's important to monitor how other Towns are dealing with the same problem we have.

Councilmembers Donovan, Criscuolo, Sieg and Council President Bromberg had no comments this evening.

Township Engineer's Report

Mr. Statile reported that the concrete foundations are poured for the Giordano Park Playground project and a Purchase Order has been sent to the contractor for the installation of the new equipment. He next reported that the Mark Lane Pavilion is under fabrication and the work at the Ambulance Corps is scheduled to start shortly. Mr. Statile has also started the survey work with regard to the sidewalks under the DOT project. The Road Program is out to bid with a receipt date of June 7th with the intention to award at the next Council meeting.

Mr. Statile also reported that he is in the process of relocating the fire protection pipes due to the conflict with the plans for the River Vale County Club miniature golf course. Mr. Statile concluded his report with an update on Open Space Grant Applications for both Ranges and the Enterprise Memorial which are due on June 18th.

1st Hearing of the Public

Motion by Councilman Criscuolo; second by Councilman Donovan to open the meeting to the public.

Diane Merida -327 Perry Place—Ms. Merida lives behind the three new houses on Cleveland. She explained that a month ago soil and debris from the site washed into her yard after a rain storm. Ms. Merida is unsure of what to do next.

Mr. Statile is aware of the issue and the contractor has to remediate the problems in Ms. Merida's yard. Mr. Statile explained that the problem is with the JPE (3) lot sub-division; a few weeks ago during a rain storm the mud and materials from the site washed into the yards behind the site. The contractor has put up double silt fencing to prevent any further damage to the residents' yards. He added that the contractor also has insurance for this type of incidents. Mr. Statile assured that he will monitor the situation.

Rob McMorrow—333 Perry Place— Mr. McMorrow lives next door to Ms. Merida. Mr. McMorrow has seen the silt fence and that the contractor has also dug a trench. He questioned the status of the project, what the finished product is and what will stop the water in the future.

Mr. Statile responded that the contractor has put in all the underground storm water management systems, installed the utilities, installed the road and curbs and has sold one lot to a private builder. It is Mr. Statile understanding that the developer is selling the other (2) lots.

Mr. McMorrow asked if in the meantime the developer could install contractor grass to hold the soil in place. Mr. Statile agreed to make this suggestion to the developer.

Council President Bromberg wanted to be sure that the Township is doing everything necessary to monitor this situation and to make certain the developer is doing everything up to code. Mr. Statile responded that he is aware this is a weak area due to the steepness of the embankment. He has asked the developer to stabilize the area; the developer has since installed a trench and double silt fencing.

Michael Merida – commented that one of the lots is sold which leaves (2) lots left to be sold. Mr. Merida questioned if Mr. Paterno is not building on the lots how are they protected from this situation prior to him selling the remaining lots.

Mr. Statile responded that the developer has an agreement with the Council and Planning Board of the Township. Therefore he is still responsible as is his insurance carrier. Mr. Merida has spoken to Mr. Paterno about the damage to his property. Mr. Merida reported that the Mr. Paterno seemed rather bothered to not repair any of the damage. Mr. Paterno also referenced family members that are attorneys and not replanting any trees.

Mr. Statile responded that the Township is holding a Cash Performance Guarantee which guarantees that everything he is required to do will be done. He explained that Mr. Paterno cannot not do something mandated by the Planning Board. Mr. Statile asked Mr. Merida to provide him with the receipts and estimates for the damage and he will submit directly to Mr. Paterno's insurance carrier.

Richard Tax—630 Montview Place – Mr. Tax commented that he has setup a meeting on June 16th at the Library to discuss introducing model airplane aviation to River Vale. He added that he has spoken to some of his associates and they are very willing to help as well. Mr. Tax would like to have a flying demonstration to get people interested.

There being no further questions or comments from the public. Motion by Councilman Criscuolo; second by Councilman Ben-Yishay to close the meeting to the public.

RESOLUTIONS

Motion by Councilman Criscuolo; seconded by Council man Donovan to approve Resolution #2018-129 as follows:

Resolution #2018-129

RESOLUTION APPROVING MINUTES APRIL 9, 2018 COUNCIL MEETING

BE IT RESOLVED, by the Township Council of the Township of River Vale that the minutes of the April 9, 2018 Council meeting of the Township Council are hereby approved.

ROLL CALL VOTE

Councilman Ben-Yishay, Councilman Donovan, Councilman Criscuolo, Councilwoman Sieg and Council President Bromberg voted yes.

Motion by Councilman Criscuolo; seconded by Councilman Ben-Yishay to approve Resolution #2018-130 as follows:

Resolution #2018-130

RESOLUTION APPROVING MINUTES APRIL 23, 2018 COUNCIL MEETING

BE IT RESOLVED, by the Township Council of the Township of River Vale that the minutes of the April 23, 2018 Council meeting of the Township Council are hereby approved.

ROLL CALL VOTE

Councilman Ben-Yishay, Councilman Criscuolo, Councilwoman Sieg and Council President Bromberg voted yes. Councilman Donovan abstained.

Motion by Councilman Donovan; seconded by Councilman Ben-Yishay to approve Resolutions 2018-131 through 2018-148 with the exception of Resolution #2018-143 as a Consent Agenda as follows:

Resolution #2018-131

REFUND

(Camp Have Some Fun/Kindergarten Kamp Registration Fees)

WHEREAS, the following individuals have requested a refunds of the Camp Have Some Fun and Kindergarten Kamp registration fees; and

WHEREAS, the Treasurer has certified the availability of funds in the Recreation Account.

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of River Vale that said refunds are approved and the Treasurer is hereby authorized to issue municipal checks payable as follows:

Christopher Franzese
100 Piermont Avenue
Hillsdale, NJ 07642

Jeannie Kim
579 Westwood Avenue
River Vale, NJ 07675

**Refund Kindergarten Kamp
Amount: \$ 265.00**

**Refund Camp Have Some Fun
Amount: \$350.00**

Resolution #2018-132

RESOLUTION
REFUND TAX OVERPAYMENT

WHEREAS, a tax overpayment has been received for the 2nd quarter of 2018 and the property owner has requested a refund of said overpayment.

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

Block 1703, Lot 18
532 Roosevelt Avenue
Refund Amount: \$ **2,980.00**

Payable to:
Kim C. Anton
532 Roosevelt Avenue
River Vale, NJ 07675

Resolution #2018-133

RESOLUTION CONFIRMING MAYORAL APPOINTMENT TO THE RIVER VALE LIBRARY BOARD OF TRUSTEES

BE IT RESOLVED by the Township Council of the Township of River Vale that the Mayoral appointment of following individual to the River Vale Library Board of Trustees and their corresponding term is hereby confirmed.

- **Diane Greenberg— Designee of Superintendent of Schools - term ending 12/31/2018**

Resolution #2018-134

RESOLUTION APPROVING THE RAFFLE LICENSE FOR THE CENTER FOR HOPE & SAFETY (On Premises 50/50)

BE IT HEREBY RESOLVED that the following license to conduct an on premises 50/50 raffle is issued to:

NAME:	Center for Hope & Safety Inc. 12 Overlook Avenue Rochelle Park, New Jersey 07662
LOCATION OF RAFFLE:	Edgewood Country Club 449 Rivervale Road River Vale, NJ 07675
DATE OF RAFFLE:	June 7, 2018 (11:00am to 8:00pm)
I.D. #:	180-4-29583
RAFFLE LICENSE:	RL 523

BE IT FURTHER RESOLVED that said license shall be issued subject to all rules and regulations of the Legalized Games of Chance Control Commission of the State of New Jersey.

Resolution #2018-135

RESOLUTION AUTHORIZING THE MAYOR TO SIGN INTERLOCAL SERVICES AGREEMENTS WITH RVBOE FOR 2018 SUMMER CAMPS

WHEREAS, the Interlocal Services Act, N.J.S.A. 40:8A-1 *et. seq.*, authorizes public entities to enter into a contract for the joint provision of services within their jurisdiction; and

WHEREAS, the River Vale Board of Education and the Township of River Vale wish to operate two (2) summer camps for the 2018 summer season as described;

- **Kindergarten Kamp**
- **Camp Have Some Fun**

And

WHEREAS, the Township to provide the benefits of a summer camp program to the residents; and

WHEREAS, the Township Attorney has reviewed and approved both Interlocal Services Agreements.

NOW THEREFORE BE IT RESEOLVED, by the Township Council of the Township of River Vale that the Mayor is hereby authorized to sign the Interlocal Services Agreements for both Kindergarten Kamp and Camp Have Some Fun for the 2018 summer season.

Resolution #2018-136

**RESOLUTION AUTHORIZING THE TAX COLLECTOR TO ISSUE ESTIMATED TAX BILLS
IN ACCORDANCE WITH P.L. 1994, c. 72**

WHEREAS, pursuant to N.J.S.A. 54:4-66.2, which permits the Tax Collector to issue an estimated tax bill for the third installment of taxes in a calendar year when the tax rate has not yet been certified; and

WHEREAS, the County Tax Board of Taxation has not certified the tax rate at this time and the Tax Collector will be unable to mail the tax bills on a timely basis; and

WHEREAS, the Tax Collector, in consultation with the Chief Financial Officer, has computed an estimate tax levy in accordance with N.J.S.A. 54:4-6.3; and

WHEREAS, it is desirous of the Township of River Vale to issue estimated tax bills for the third installment of taxes payable to the Township in 2018 to ensure timely and consistent billings to the taxpayers; and

WHEREAS, the Township estimates a total Tax Levy of \$52,727,939, inclusive of the County, Local School, Regional School and Municipal Levies.

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Township of River Vale that the Tax Collector is authorized and directed to issue estimated tax bills for the third installment bill for 2018 based on an estimated 2018 Township Tax Levy of \$52,727,939.

BE IT FURTHER RESOLVED that certified copies of the resolution be filed with the New Jersey Division of Local Government Services and with the Bergen County Board of Taxation.

Resolution #2018-137

**RESOLUTION AUTHORIZING THE TOWNSHIP OF RIVER VALE TO ENTER INTO THE
CRANFORD COOPERATIVE PRICING AGREEMENT**

WHEREAS, N.J.S.A. 40A:11-11(5) authorizes contracting units to establish a Cooperative Pricing System and enter into Cooperative Pricing Agreements for its administration; and

WHEREAS, the Cranford Police Cooperative Pricing System (ID #47-CPCPS), hereinafter referred to as the "Lead Agency" has offered voluntary participation in a Cooperative Pricing System for the Purchase of goods and services; and

WHEREAS, May 14, 2018 the Governing Body of the Township of River Vale, County of Bergen, State of New Jersey duly considered participation in a Cooperative Pricing System for the provision and performance of goods and services.

NOW, THEREFORE, BE IT RESOLVED as follows:

1. This resolution shall be know and may be cited as the Cooperative Pricing Resolution of the Township of River Vale.
2. Pursuant to the provisions of N.J.S.A. 40A:11-11(5), the Mayor is hereby authorized to enter into a Cooperative Pricing Agreement with the Lead Agency

3. The Lead Agency shall be responsible for complying with the provisions of the Local Public Contract Law (N.J.S.A. 40A:11-1 *et seq.*) and all other provisions of the revised statues of the State of New Jersey.

4. This resolution shall take effect immediately upon passage.

Resolution #2018-138

RESOLUTION CONFIRMING CONTRACT WITH APPROVED STATE VENDOR FOR CONTRACTING UNITS PURSUANT TO N.J.S.A. 40A:11-2a (BEYER FORD)

WHEREAS, the Township of River Vale, pursuant to N.J.S.A. 40A:11-12a and N.J.A.C. 5:34-7.29(c), may by resolution and without advertising for bids, purchase any goods or services under the State of New Jersey Cooperative Purchasing Program for any State contracts entered into on behalf of the State by the Division of Purchase and Property in the Department of the Treasury; and

WHEREAS, the Township of River Vale has the need on a timely basis to purchase the following vehicles for the River Vale Volunteer Fire Department utilizing State contracts;

- **(2) 2018 Ford Explorer SUV's (Police Interceptor Package)**

and

WHEREAS, the State Contract price is \$ 29,376.75 per vehicle; and

WHEREAS, the Chief Financial Officer has determined that sufficient funds in the amount of \$58,753.50 are available in the Capital account; and

WHEREAS, the Township of River Vale intends to enter into a Purchase contract with Beyer Ford 170 Ridgedale Avenue, Morristown, New Jersey 07936 (**Contract #47-CPCPS**) through this resolution and properly executed contracts, which shall be subject to all the conditions applicable to the current State contracts.

NOW THEREFORE BE IT RESOLVED, that the Township of River Vale authorizes the Purchasing Agent to purchase the above listed vehicle from Beyer Ford, pursuant to all conditions of the individual State contracts.

Resolution #2018-139

RESOLUTION CONFIRMING CONTRACT WITH APPROVED STATE VENDOR FOR CONTRACTING UNITS PURSUANT TO N.J.S.A. 40A:11-2a (BEYER FORD)

WHEREAS, the Township of River Vale, pursuant to N.J.S.A. 40A:11-12a and N.J.A.C. 5:34-7.29(c), may by resolution and without advertising for bids, purchase any goods or services under the State of New Jersey Cooperative Purchasing Program for any State contracts entered into on behalf of the State by the Division of Purchase and Property in the Department of the Treasury; and

WHEREAS, the Township of River Vale has the need on a timely basis to purchase the following vehicle for the Department of Public Works utilizing State contracts;

- **(1) 2017 Ford F-450 Truck**

and

WHEREAS, the State Contract price is \$ 61,451.00; and

WHEREAS, the Chief Financial Officer has determined that sufficient funds are available in the Capital account; and

WHEREAS, the Township of River Vale intends to enter into a Purchase contract with Beyer Ford 170 Ridgedale Avenue, Morristown, New Jersey 07936 (**Contract #A88214**) through this resolution and properly executed contracts, which shall be subject to all the conditions applicable to the current State contracts.

NOW THEREFORE BE IT RESOLVED, that the Township of River Vale authorizes the Purchasing Agent to purchase the above listed vehicle from Beyer Ford, pursuant to all conditions of the individual State contracts.

Resolution #2018-140

RESOLUTION CONFIRMING CONTRACT WITH APPROVED STATE VENDOR FOR CONTRACTING UNITS PURSUANT TO N.J.S.A. 40A:11-2a (JESCO, INC.)

WHEREAS, the Township of River Vale, pursuant to N.J.S.A. 40A:11-12a and N.J.A.C. 5:34-7.29(c), may by resolution and without advertising for bids, purchase any goods or services under the State of New Jersey Cooperative Purchasing Program for any State contracts entered into on behalf of the State by the Division of Purchase and Property in the Department of the Treasury; and

WHEREAS, the Township of River Vale has the need on a timely basis to purchase the following vehicle for the Department of Public Works utilizing State contracts;

- **(1) 2018 Wheel Loader**

and

WHEREAS, the State Contract price is \$ 211,928.06; and

WHEREAS, the Chief Financial Officer has determined that sufficient funds are available in the Capital account; and

WHEREAS, the Township of River Vale intends to enter into a Purchase contract with Jesco Inc., 118 St. Nicholas Avenue, South Plainfield, New Jersey 07080 (**Contract #032515-JDC**) through this resolution and properly executed contracts, which shall be subject to all the conditions applicable to the current State contracts.

NOW THEREFORE BE IT RESOLVED, that the Township of River Vale authorizes the Purchasing Agent to purchase the above listed vehicle from Jesco Inc., pursuant to all conditions of the individual State contracts.

Resolution #2018-141

RESOLUTION CONFIRMING CONTRACT WITH APPROVED STATE VENDOR FOR CONTRACTING UNITS PURSUANT TO N.J.S.A. 40A:11-2a (POWER PLACE, INC.)

WHEREAS, the Township of River Vale, pursuant to N.J.S.A. 40A:11-12a and N.J.A.C. 5:34-7.29(c), may by resolution and without advertising for bids, purchase any goods or services under the State of New Jersey Cooperative Purchasing Program for any State contracts entered into on behalf of the State by the Division of Purchase and Property in the Department of the Treasury; and

WHEREAS, the Township of River Vale has the need on a timely basis to purchase the following vehicle for the Department of Public Works utilizing State contracts;

- **(1) 2018 John Deere Utility Tractor**

and

WHEREAS, the State Contract price is \$ 24,170.74; and

WHEREAS, the Chief Financial Officer has determined that sufficient funds are available in the Capital account; and

WHEREAS, the Township of River Vale intends to enter into a Purchase contract with Power Place, Inc., 319 Route 46 West, Rockaway, New Jersey 07866 (**Contract #65 MCESCCPS**) through this resolution and properly executed contracts, which shall be subject to all the conditions applicable to the current State contracts.

NOW THEREFORE BE IT RESOLVED, that the Township of River Vale authorizes the Purchasing Agent to purchase the above listed vehicle from Power Place, Inc., pursuant to all conditions of the individual State contracts.

Resolution #2018-142

RESOLUTION CONFIRMING CONTRACT WITH APPROVED STATE VENDOR FOR CONTRACTING UNITS PURSUANT TO N.J.S.A. 40A:11-2a (FDR HITCHES)

WHEREAS, the Township of River Vale, pursuant to N.J.S.A. 40A:11-12a and N.J.A.C. 5:34-7.29(c), may by resolution and without advertising for bids, purchase any goods or services under the State of New Jersey Cooperative Purchasing Program for any State contracts entered into on behalf of the State by the Division of Purchase and Property in the Department of the Treasury; and

WHEREAS, the Township of River Vale has the need on a timely basis to purchase the following vehicle/trailer for the Department of Public Works utilizing State contracts;

- **(1) Tandem Cargo Trailer**

and

WHEREAS, the State Contract price is \$ 8,675.80; and

WHEREAS, the Chief Financial Officer has determined that sufficient funds are available in the Capital account; and

WHEREAS, the Township of River Vale intends to enter into a Purchase contract with FDR Hitches, 120 W. Westfield Avenue, Roselle Park, NJ 07204(**Contract #A82779**) through this resolution and properly executed contracts, which shall be subject to all the conditions applicable to the current State contracts.

NOW THEREFORE BE IT RESOLVED, that the Township of River Vale authorizes the Purchasing Agent to purchase the above listed vehicle/trailer from FDR Hitches, pursuant to all conditions of the individual State contracts.

Resolution #2018-144

RESOLUTION AUTHORIZING THE SALE OF SURPLUS EQUIPMENT

WHEREAS, the Township of River Vale is the owner of various surplus equipment which is listed on file with the Township Clerk and is no longer needed for public use; and

WHEREAS, the Township of River Vale desires to authorize the sale of this surplus equipment at a public sale pursuant to N.J.S.A. 40A:11-36, to the highest bidder.

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

1. The Township of River Vale hereby declares that the surplus equipment is no longer needed for public use.
2. The Township of River Vale and its officers are hereby authorized and directed to take any and all steps necessary to proceed with a public sale of said surplus equipment.
3. The notice of the date, time and place of the public sale together with a description of the surplus equipment and the conditions of sale, shall be published in *The Ridgewood News*, the official newspaper of the Township of River Vale, with the sale being held not less than seven (7) nor more than fourteen (14) days after the publication of said notice. The surplus equipment will be sold on a cash basis to the highest bidder(s).
4. No limit shall be placed on the number of surplus equipment that can be purchased by any one bidder.
5. The Township has set a minimum price for each vehicle, and reserves the right to reject any and all bids under the minimum price.

The resolution shall take effect immediately.

Resolution #2018-145

RESOLUTION AUTHORIZING ENFORCEMENT OF THE PROPERTY MAINTENANCE CODE

WHEREAS, Township Council of the Township of River Vale authorizes the Business Administrator to obtain estimates for property maintenance at the following property which has been deemed a hazardous condition:

- **550 Edward Street (Block 516, Lot 7)**

WHEREAS, the following contractors have submitted estimates for the said work as follows:

O'Neill Contracting, Inc.
232 North Washington Avenue
Bergenfield, NJ 07621
Estimate: \$ 751.00

E&M Maintenance
P.O. Box 377
Plainview, NY 11803
Estimate: \$ 550.00

NOW THEREFOE BIE IT RESOLVED, by the Township Council of the Township of River Vale that upon the completion of the work the costs be forwarded to the Tax Collector in order for a lien for said work can be attached to the above mentioned property.

Resolution #2018-146

RESOLUTION AUTHORIZING THE MAYOR TO SIGN INTERLOCAL SERVICES AGREEMENT WITH NORTHWEST BERGEN CENTRAL DISPATCH

WHEREAS, N.J.S.A. 52:17C-6 requires all New Jersey municipalities to provide telephonic access to an appropriate Public Safety Answering Point (PSAP) serving the municipality; and

WHEREAS, regionalized provision of such services is a concept specifically endorsed by N.J.S.A. 52:17C-7; and

WHEREAS, Northwest Bergen Central Dispatch (hereafter referred to as "NWBCD") is a joint meeting established by the Borough of Glen Rock and the Village of Ridgewood pursuant to N.J.S.A. 40:48B-1, et seq. to provide, among other things, regional PSAP and dispatch services; and, each of the parties hereto is a governmental entity to provide jointly for PSAP and dispatch services pursuant to the provisions of the Interlocal Services Act (N.J.S.A. 40:8A-1 et seq.); and

WHEREAS, due to increasing costs of operations, capital improvements and maintenance, the Township of River Vale has determined that it is in the public interest of the communities it serves to have its duties and responsibilities performed by NWBCD; and

WHEREAS, each of the parties hereto has independently concluded that implementation of the New Jersey mandated Emergency Enhanced 9-1-1 Telephone System program on a shared basis is in the best interests of the taxpayers of the respective entities.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of River Vale that the Mayor is hereby authorized to sign the Interlocal Services Agreement with Northwest Bergen Central Dispatch.

Resolution #2018-147

Resolution Supporting the *Click It or Ticket* Mobilization May 21 – June 3, 2018

Whereas , there were 626 motor vehicle fatalities in New Jersey in 2017; and

Whereas , a large percentage of the motor vehicle occupants killed in traffic crashes were not wearing a seat belt; and

Whereas , use of a seat belt remains the most effective way to avoid death or serious injury in a motor vehicle crash; and

Whereas , the National Highway Traffic Safety Administration estimates that 135,000 lives were saved by safety belt usage nationally between 1975-2000; and

Whereas , the State of New Jersey will participate in the nationwide Click It or Ticket seat belt mobilization from May 21 - June 3, 2018 in an effort to raise awareness and increase seat belt usage through a combination of high visibility enforcement and public education; and

Whereas , the Division of Highway Traffic Safety has set a goal of increasing the seat belt usage rate in the state from the current level of 94% to 95.5%; and

Whereas , a further increase in seat belt usage in New Jersey will save lives on our roadways;

Now Therefore , Be It Resolved that Governing Body of the Township of River Vale declares it's support for the Click It or Ticket seat belt mobilization both locally and nationally from May 21 - June 3, 2018 and pledges to increase awareness of the mobilization and the benefits of seat belt use.

Resolution #2018-148

PAYMENT OF BILLS

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

CURRENT ACCOUNT claims in the amount of:	\$	193,723.13
RESERVE CURRENT ACCOUNT claims in the amount of:	\$	16,273.51
GOLF COURSE UTILITY OPERATING ACCOUNT claims in the amount of:	\$	67,003.75
RESERVE GOLF COURSE UTILITY OPERATING ACCT claims in the amount of:	\$	5,600.00
UNEMPLOYMENT TRUST ACCOUNT claims in the amount of:		
ANIMAL TRUST ACCOUNT claims in the amount of:	\$	45.60
MISCELLANEOUS TRUST ACCOUNT claims in the amount of:		
RECREATION TRUST ACCOUNT claims in the amount of:	\$	3,629.00
PRIVATE DUTY TRUST ACCOUNT claims in the amount of:	\$	9,257.64
SNOW REMOVAL TRUST ACCOUNT claims in the amount of:	\$	3,337.00
HOUSING 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:		
OPEN SPACE TRUST ACCOUNT claims in the amount of:	\$	25,880.00
CAPITAL ACCOUNT claims in the amount of:	\$	54,000.00
PLANNING BOARD TRUST ACCOUNT claims in the amount of:		
SPECIAL TRUST ACCOUNT claims in the amount of:	\$	1,237.50
ZONING BOARD TRUST ACCOUNT claims in the amount of:	\$	340.00
TOTAL CLAIMS TO BE PAID	\$	380,327.13

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:	\$	4,610,807.02
RESERVE CURRENT ACCOUNT claims in the amount of:		
GOLF COURSE UTILITY OPERATING ACCOUNT claims in the amount of:	\$	115,594.18
RESERVE GOLF COURSE UTILITY OPERATING ACCT claims in the amount of:		
UNEMPLOYMENT TRUST ACCOUNT claims in the amount of:	\$	5.00
TAX SALE PREMIUM TRUST ACCOUNT claims in the amount of:		
ANIMAL TRUST ACCOUNT claims in the amount of:		
MISCELLANEOUS TRUST ACCOUNT claims in the amount of:		
RECREATION TRUST ACCOUNT claims in the amount of:		
PRIVATE DUTY TRUST ACCOUNT claims in the amount of:		
SNOW REMOVAL TRUST ACCOUNT claims in the amount of:	\$	12,250.00
HOUSING 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:		
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:	\$	829.45
SPECIAL TRUST ACCOUNT claims in the amount of:	\$	20,649.02
ZONING BOARD TRUST ACCOUNT claims in the amount of:		
TOTAL CLAIMS PAID	\$	4,760,134.67
TOTAL BILL LIST RESOLUTION	\$	5,140,461.80

**MANUAL DISBURSEMENTS
BILL LIST FOR April 23, 2018**

4/30/201		
8 Transfer Payroll	\$	262,158.73
TOTAL STATUTORY ACCOUNT DISTRIBUTIONS		\$ 262,158.73

ROLL CALL VOTE

Councilman Ben-Yishay, Councilman Donovan, Councilman Criscuolo, Councilwoman Sieg and Council President Bromberg voted yes.

There were no Ordinances for 1st or 2nd Reading

2nd Hearing of the Public

Motion by Councilman Criscuolo; second by Councilman Donovan to open the meeting to the public.

There being no questions or comments from the public motion by Councilman Criscuolo; second by Councilwoman Sieg to close the meeting to the public.

ADJOURNMENT

Motion by Councilman Criscuolo; second by Councilwoman Sieg to adjourn the meeting at 8:23pm.

ATTEST:
Karen Campanelli, Township Clerk

Council President
Mark Bromberg