



## **AGENDA**

*Regular Meeting of the Township Council*

*Monday, February 28, 2022*

*Council Chambers 7:30pm*

**Mayor Glen Jasionowski**

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

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### **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

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### **Administrator's Report**

### **Engineer's Report**

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**HEARING OF THE PUBLIC**

Each person wishing to address the Council 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.

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**RESOLUTIONS**

- #2022-76—Approve Minutes February 14, 2022 Council meeting
  - #2022-77—Authorize the Mayor to Sign Purchase & Sale Agreement with  
New Concepts for Living, Inc. (Block 701, Lot 8.03)
  - #2022-78—Authorize Waiving Noise Ordinance Regulations for Commercial Construction  
Activities during River Vale Public School Construction Project
  - #2022-79—Authorize Refund Mayor’s Wellness Volleyball Clinic Registration Fee  
(Tarnowski)
  - #2022-80—Approve State Contract Purchase Solar Powered School Flashing Sign  
(General Highway Products, Inc.)
  - #2022-81—Authorize Escrow Release (297 Spring Street)
  - #2022-82—Authorize Performance Bond Reduction (The Fairways at Edgewood, LLC)
  - #2022-83—Authorize Amending Temporary Budget
  - #2022-84—Authorize 1<sup>st</sup> Qtr. Property Tax Overpayment Refund (39 Leona Court)
  - #2022-85—Reject and Re-Advertise Bids for EMS Park Improvements Project
  - #2022-86—Approve Budget Appropriation Transfers
  - #2022-87—Authorize Purchase Leaseco Automotive (2022 Jeep Compass)
  - #2022-88—Authorize Payment of Bills
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**There are no Ordinances for 1<sup>st</sup> or 2<sup>nd</sup> Reading**

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**2<sup>nd</sup> HEARING OF THE PUBLIC**

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**ADJOURNMENT**



Resolution offered:	No. 2022-76
Resolution seconded by:	

**RESOLUTION APPROVING MINUTES FEBRUARY 14, 2022 COUNCIL MEETING**

**BE IT RESOLVED**, by the Township Council of the Township of River Vale that the minutes of the February 14, 2022 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 28, 2022

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

held on: \_\_\_\_\_, 2022 Attest: \_\_\_\_\_

Karen Campanelli, Township Clerk



Resolution offered:	No. 2022-77
Resolution seconded by:	

**RESOLUTION AUTHORIZING THE MAYOR TO SIGN PURCHASE AND SALE AGREEMENT WITH NEW CONCEPTS FOR LIVING INC. (BLOCK 701, LOT 8.03)**

**WHEREAS**, the Township of River Vale has decided to transfer property it owns located at Block 701, Lot 8.03 (Meskers Site) to New Concepts for Living Inc. to construct a community residence for developmentally disabled persons; and

**WHEREAS**, New Concepts for Living Inc. is a non-profit organization that owns, maintains and runs housing for developmentally disabled persons and has submitted a proposal for the development of said property which would include a home for developmentally disabled persons; and

**WHEREAS**, the Township of River Vale and New Concepts for Living, Inc. desire to cooperate and work together in order that New Concepts may acquire, construct and manage for public benefit a facility in the Township of River Vale; and

**WHEREAS**, the Township Attorney has reviewed and approved the terms and conditions of said purchase and sale agreement for the property located at Block 701, Lot 8.03 in the Township of River Vale.

**NOW THEREFORE BE IT RESOLVED**, by the Township Council of the Township of River Vale that the Mayor is hereby authorized to sign the Purchase and Sale Agreement by and between the Township of River Vale and New Concepts for Living, Inc.

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. 2022-78
Resolution seconded by:	

**RESOLUTION AUTHORIZING THE WAIVER OF CHAPTER 159 OF THE CODE ENTITLED “NOISE” ARTICLE II “COMMERCIAL ACTIVITIES” SECTION 4 “HOURS OF OPERATION” FOR THE RIVER VALE PUBLIC SCHOOL CONSTRUCTION PROJECT**

**WHEREAS**, Chapter 159-4 of the Township Code regulates the hours of operation for commercial construction activities in all residential and commercial zones in the Township of River Vale; and,

**WHEREAS**, the Business Administrator for the River Vale Public Schools has requested that the noise regulations for commercial construction activities of the Township be waived during the local public school construction project, so as to facilitate the completion of the project and limit any disruption to the students and teachers.

**NOW THEREFORE BE IT RESOLVED**, that the Township Council of the Township of River Vale hereby waives the regulations of Chapter 159-4 of the Township Code; the hours of operation for commercial construction activities, for the duration of the River Vale Public School construction project.

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. 2022-79
Resolution seconded by:	

**REFUND**

**(Mayor's Wellness Volleyball Clinic Registration Fee)**

**WHEREAS**, the following resident has requested a refund of the Mayor's Wellness Volleyball Clinic registration fee; 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 refund is approved and the Treasurer is hereby authorized to issue a municipal check payable as follows:

**Payable to:**

Agnieszka Tarnowski  
 653 Primrose Lane  
 River Vale, NJ 07675

**Refund Amount: \$ 100.00**

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. 2022-80
Resolution seconded by:	

**RESOLUTION CONFIRMING CONTRACT WITH APPROVED STATE VENDOR FOR CONTRACTING UNITS PURSUANT TO N.J.S.A. 40A:11-2A (GENERAL HIGHWAY PRODUCTS, 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 equipment utilizing State contracts;

**(1) SOLAR POWERED SCHOOL FLASHING SIGN**

**WHEREAS**, the State Contract price is

**Purchase Price: \$ 30,442.00**

**WHEREAS**, the Chief Financial Officer has certified that sufficient funds are available in the Capital Account (C-04-55-921-017); and

**WHEREAS**, the Township of River Vale intends to enter into a Purchase contract with General Highway Products, Inc., 878 Sussex Blvd., Broomhall, PA 19008 (State Contract# 19-Food-01026) 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 equipment from General Highway Products, Inc. pursuant to all conditions of the individual State contracts.

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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Resolution offered:	No. 2022-81
Resolution seconded by:	

**RESOLUTION**  
(Escrow Refund)

**WHEREAS**, the owner of 297 Spring Street (Block 1511, Lot 2) had posted escrow for an addition to their home; and

**WHEREAS**, both the Township Engineer and Construction Code Official have inspected said project and deemed the project complete therefore the escrow balance may be released.

**NOW, THEREFORE, BE IT RESOLVED**, by the Township Council of the Township of River Vale that the remaining Escrow Deposit be released.

**BE IT FURTHER RESOLVED**, by the Township Council of the Township of River Vale that the Treasurer is hereby directed to issue a municipal check as follows:

**Payable to:**

**“Brian Marcason”**

**Mailing Address:**

297 Spring Street  
River Vale, New Jersey 07675

**Refund Amount: \$ 90.00**

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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Resolution offered:	No. 2022-82
Resolution seconded by:	

**RESOLUTION**  
**(Performance Bond Reduction)**

**WHEREAS**, the developer/owner of the Fairways at Edgewood, LLC had posted a Performance Guarantee of \$ 236,761.20 of which \$213,085.08 is in the form of a Letter of Credit as required by the Developers Agreement for a new development located at Block 1201, Lots 5 & 6; and

**WHEREAS**, the developer/owner of The Fairways at Edgewood, LLC is requesting a reduction of their Performance Guarantee; and,

**WHEREAS**, the Township Engineer prepared a letter dated February 22, 2022 detailing that Phase I site infrastructure work is substantially complete (sewers, utilities, road work, curbs, sidewalks). The Engineer further reported that the Performance Guarantee can only be reduced to 30% of its original value to ensure the completion of all the remaining improvements; and,

**WHEREAS**, the Township Engineer is recommending that the Performance Guarantee be reduced to \$ 48,852.36 and consist of \$ 4,885.24 in cash and \$ 43,967.12 as a Letter of Credit.

**NOW, THEREFORE, BE IT RESOLVED**, by the Township Council of the Township of River Vale that the Performance Guarantee be reduced.

**BE IT FURTHER RESOLVED**, by the Township Council of the Township of River Vale that the cash portion of the Performance Guarantee in the amount of \$18,790.88 be released to the developer/owner payable as follows:

Payable to:  
 "Edgewood Golf Course Realty Associates, LLC"

Mailing Address:  
 Woodmont Properties  
 Attn: Steve Klenk  
 100 Passaic Ave, Suite 240  
 Fairfield, NJ 07004

**Amount: \$18,790.88**

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. 2022-83
Resolution seconded by:	

**RESOLUTION 2022 TEMPORARY EMERGENCY BUDGET**

**WHEREAS**, N.J.S.A. 40A:4-19 provides that where contracts, commitments or payments to be made prior to final adoption of the 2022 Budget, temporary appropriations should be made for the purposes and amounts required in the manner and time provided; and,

**NOW, THEREFORE, BE IT RESOLVED**, by the Governing Body of the Township of River Vale 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 &amp; WAGES</u>	<u>OTHER EXPENSE</u>
General Administration		
Mayor & Council		
Township Clerk		
Financial Administration		
Audit Services		\$ 5,000.00
Tax Revenue Administration		\$ 2,000.00
Tax Assessment		
Department of Law		\$ 10,000.00
Engineering Services		
Planning Board		
Uniform Construction Code	\$ 10,000.00	
Insurance – Liabilities		\$ 105,000.00
Insurance – Health		\$ 175,000.00
Insurance – Dental		\$ 15,000.00
Insurance – Misc.		\$ 25,000.00
Insurance – Unemployment		
PERS		\$ 397,827.00
PFRS		\$ 849,631.00
DCRP		
Police Department	\$ 200,000.00	
Office of Emergency Management		
Fire Department		
Fire Prevention Bureau	\$ 2,500.00	
Director’s Office DPW		\$ 2,000.00
Public Works Department	\$ 5,400.00	

<b><u>APPROPRIATIONS</u></b>	<b><u>SALARY &amp; WAGES</u></b>	<b><u>OTHER EXPENSE</u></b>
Snow and Ice Removal	\$ 10,000.00	\$ 50,000.00
Vehicle Maintenance/Garage		
Recycling	\$ 600.00	
Buildings & Grounds		\$ 21,500.00
Prosecutor's Office	\$ 1,000.00	
Recreation		
Dept of Social and Cultural Affairs		
Library Contribution		\$ 59,000.00
Utilities		
Street Lights		
Telephone Charges		
Gasoline		
Solid Waste Disposal		
Statutory Expenses – F.I.C.A.		\$ 35,000.00
Municipal Court		
Public Defender		
Mental Health Services		
Social Services		
<b>TOTAL:</b>	<b>\$ 229,500.00</b>	<b>\$1,751,958.00</b>

**Pascack Valley DPW Interlocal:**

Director's Office DPW	\$ 40,000.00	
Public Works Department	\$ 250,000.00	
Snow and Ice Removal		\$ 95,000.00
Vehicle Maintenance/Garage	\$ 50,000.00	\$ 35,000.00
Insurance-Health		\$ 190,000.00
Solid Waste/Recycling		\$ 45,000.00
<b>TOTAL:</b>	<b>\$ 340,000.00</b>	<b>\$365,000.00</b>

**Interlocal Agreements:**

Teterboro Tax Collection	\$ 1,250.00	
Hillsdale Tax Collection	\$ 2,500.00	
Harrington Park Court	\$ 1,275.00	
Northwest Bergen Dispatch	\$ 57,222.00	
<b>TOTAL:</b>	<b>\$ 62,247.00</b>	

**Debt Services:**

Payment on Green Acres Loan		\$ 308.00
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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. 2022-84
Resolution seconded by:	

**RESOLUTION**

**1<sup>ST</sup> QUARTER PROPERTY TAX OVERPAYMENT REFUND**

**WHEREAS**, a tax overpayment was received for the 1<sup>ST</sup> quarter of 2022 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 a municipal check payable as follows:

Block 2002, Lot 20  
 39 Leona Court  
 River Vale, NJ  
**Refund amount \$3,705.02**

Check payable and mailed to:  
 Dovenmuehle Mortgage  
 1206 St. Charles St.  
 Elgin, Illinois 60120

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. 2022-85
Resolution seconded by:	

**RESOLUTION TO REJECT AND RE-ADVERTISE BIDS FOR THE 2022 EMERGENCY SERVICES  
PARK IMPROVEMENTS PROJECT**

**WHEREAS**, on February 24, 2022 the Township received bids for the 2022 EMS Park Improvements Project; and

**WHEREAS**, the Business Administration and Township Engineer have reviewed the bid specifications and determined a need for a change in the Scope of Work for said project.

**NOW THEREFORE BE IT RESOLVED**, by the Township Council of the Township of River Vale that the bids for the EMS Park Improvements Project are hereby rejected.

**BE IT FURTHER RESOLVED**, that the Township Clerk is hereby authorized to re-advertise for the receipt of bids for the above mentioned project.

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. 2022-86
Resolution seconded by:	

**RESOLUTION**  
(TRANSFERS)

**WHEREAS**, there exists a need to make transfers in the 2021 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 2021 Budget Appropriations Reserves.

**Inside CAP:**

**From:**

Snow Removal SW	\$ 5,000.00
Group Health OE	\$ 35,000.00
<u>Solid Waste &amp; Recycling OE</u>	<u>\$ 5,500.00</u>
<b>Total</b>	<b>\$ 45,500.00</b>

**Inside CAP:**

**To:**

General Administration OE	\$ 4,000.00
Buildings and Grounds OE	\$ 8,000.00
<u>Snow Removal OE</u>	<u>\$ 33,500.00</u>
<b>Total</b>	<b>\$ 45,500.00</b>

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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Resolution offered:	No. 2022-87
Resolution seconded by:	

**RESOLUTION CONFIRMING PURCHASE FROM LEASCO AUTOMOTIVE**

**WHEREAS**, the Township of River Vale has the need on a timely basis to purchase the following vehicle for the Building Department;

- **(1) 2022 Jeep Compass Limited 4x4**

**WHEREAS**, the purchase price is

Vehicle Price: **\$ 36,554.00**

**WHEREAS**, this vehicle was not in stock under State Contract vendors and falls under the purchasing bid threshold; and

**WHEREAS**, the Chief Financial Officer has determined that sufficient funds are available in the Construction Code Trust Fund Account; and

**WHEREAS**, the Township of River Vale intends to enter into a Purchase contract with Leaseco Automotive, 1340 Teaneck Road, Teaneck, New Jersey through this resolution and properly executed contracts.

**NOW THEREFORE BE IT RESOLVED**, that the Township of River Vale authorizes the Purchasing Agent to purchase the above listed vehicle from Leaseco Automotive.

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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held on: \_\_\_\_\_, 2022 Attest: \_\_\_\_\_

Karen Campanelli, Township Clerk





Resolution offered:	No. 2022-88
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:	\$	238,321.49
RESERVE CURRENT ACCOUNT claims in the amount of:	\$	171,045.20
GOLF COURSE UTILITY OPERATING ACCOUNT claims in the amount of:	\$	76,830.31
RESERVE GOLF COURSE UTILITY OPERATING ACCT claims in the amount of:	\$	5,238.85
FEDERAL/STATE GRANT ACCOUNT claims in the amount of:		
ANIMAL TRUST ACCOUNT claims in the amount of:		
SNOW REMOVAL TRUST ACCOUNT claims in the amount of:	\$	2,021.20
RECREATION TRUST ACCOUNT claims in the amount of:	\$	3,326.00
PRIVATE DUTY TRUST ACCOUNT claims in the amount of:	\$	48,547.26
UNEMPLOYMENT TRUST ACCOUNT claims in the amount of:		
HOUSING TRUST ACCOUNT claims in the amount of:	\$	43.75
JUNIOR POLICE ACADEMY TRUST ACCOUNT claims in the amount of:		
GOLF COURSE UTILITY CAPITAL ACCOUNT claims in the amount of:	\$	189,144.90
OPEN SPACE TRUST ACCOUNT claims in the amount of:		
CAPITAL ACCOUNT claims in the amount of:	\$	28,431.39
PLANNING BOARD TRUST ACCOUNT claims in the amount of:	\$	955.45
SPECIAL TRUST ACCOUNT claims in the amount of:	\$	19,747.40
ZONING BOARD TRUST ACCOUNT claims in the amount of:	\$	43.00
<b>TOTAL CLAIMS TO BE PAID</b>	<b>\$</b>	<b>783,696.20</b>

**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:	\$	4,758,404.07
RESERVE CURRENT ACCOUNT claims in the amount of:	\$	40,281.51
GOLF COURSE UTILITY OPERATING ACCOUNT claims in the amount of:	\$	172,471.18
RESERVE GOLF COURSE UTILITY OPERATING ACCT claims in the amount of:	\$	18,583.00
TRUST ACCOUNT claims in the amount of:		
ANIMAL TRUST ACCOUNT claims in the amount of:		
UNEMPLOYMENT TRUST claims in the amount of:	\$	16,952.26
RECREATION TRUST ACCOUNT claims in the amount of:	\$	7,154.58
PAYROLL AGENCY TRUST ACCOUNT claims in the amount of:	\$	1,654.86

PRIVATE DUTY TRUST ACCOUNT claims in the amount of:  
TAX SALE REDEMPTION TRUST ACCOUNT claims in the amount of:  
TAX SALE PREMIUM TRUST ACCOUNT claims in the amount of:  
JUNIOR POLICE ACADEMY TRUST ACCOUNT claims in the amount of:  
GREEN ACRES TRUST ACCOUNT claims in the amount of:  
UTILITY CAPITAL ACCOUNT claims in the amount of:  
CAPITAL ACCOUNT claims in the amount of: \$ 21,318.00  
BUILDERS ESCROW ACCOUNT claims in the amount of:  
PLANNING BOARD TRUST ACCOUNT claims in the amount of:  
ZONING BOARD TRUST ACCOUNT claims in the amount of:  
**TOTAL CLAIMS PAID \$ 5,036,819.46**

***TOTAL BILL LIST RESOLUTION \$ 5,820,515.66***

**MANUAL DISBURSEMENTS  
BILL LIST FOR February 28,  
2022**

1/28/2022 Transfer Payroll \$ 338,711.73  
2/15/2022 Transfer Payroll \$ 346,746.20  
2/28/2022 Transfer Payroll \$ 338,752.84

**TOTAL STATUTORY ACCOUNT DISTRIBUTIONS \$ 1,024,210.77**

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 28, 2022

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held on: \_\_\_\_\_, 2022 Attest: \_\_\_\_\_

Karen Campanelli, Township Clerk