



## **AGENDA**

*Regular Meeting of the Township Council*

*Monday, July 24, 2023*

*Council Chambers 7:30pm*

**Mayor Mark Bromberg**

Council President Paul Criscuolo, Council Vice President Denise Sieg,  
Councilman Ari Ben-Yishay, Councilman John Donovan, Councilman Jim Tolomeo

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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**

- #2023-177—Approve Minutes June 12, 2023, Council meeting
- #2023-178—Approve Minutes June 26, 2023, Council meeting
- #2023-179—Approve Minutes July 10, 2023, Council meeting
- #2023-180—Approve Audit Corrective Action Plan
- #2023-181—Approve Change Order No. 2 RVCC Driving Range Netting Project (Z-Tech Contracting LLC)
- #2023-182—Authorize Refund Fence Permit Fee (611 Charles Court)
- #2023-183—Authorize Mayor to Sign Interlocal Services Agreement with Harrington Park (Vehicle Repair Services)
- #2023-184—Authorize Mayor to Sign Interlocal Services Agreement with RVBOE (Vehicle Repair Services)
- #2023-185—Authorize Mayor to Sign Contract with the County of Bergen Municipal Park Improvement Program (Veteran’s Memorial Park & Amphitheater Enhancements)
- #2023-186—Authorize Rejecting and Re-Advertising Bids for New Public Safety Complex
- #2023-187—Approve Not-To-Exceed Limitations Chiesa, Shahinian & Giantomasi, PC (Pilot Agreement with Jewish Hospital & Rehabilitation Center)
- #2023-188—Authorize Payment of Bills

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**ORDINANCES**

There are no ordinances for 1<sup>st</sup> Reading

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Ordinance for 2<sup>nd</sup> Reading & Public Hearing

Ordinance #416-2023—AN ORDINANCE OF THE TOWNSHIP OF RIVER VALE, IN THE COUNTY OF BERGEN, NEW JERSEY AMENDING CHAPTER 90 OF THE CODE ENTITLED CONSTRUCTION CODES, UNIFORM SECTION 90-4 "FEES"

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

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**ADJOURNMENT**



Resolution offered:	No. 2023-177
Resolution seconded by:	

**RESOLUTION APPROVING MINUTES JUNE 12, 2023, COUNCIL MEETING**

**BE IT RESOLVED**, by the Township Council of the Township of River Vale that the minutes of the June 12, 2023, Council 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"/>	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"/>	TOLOMEO	<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"/>					

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

Dated: July 24, 2023

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

held on: \_\_\_\_\_, 2023 Attest: \_\_\_\_\_

Karen Campanelli, Township Clerk



Resolution offered:	No. 2023-178
Resolution seconded by:	

**RESOLUTION APPROVING MINUTES JUNE 26, 2023, COUNCIL MEETING**

**BE IT RESOLVED**, by the Township Council of the Township of River Vale that the minutes of the June 26, 2023, Council 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"/>	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"/>	TOLOMEO	<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"/>					

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Karen Campanelli, Township Clerk



Resolution offered:	No. 2023-179
Resolution seconded by:	

**RESOLUTION APPROVING MINUTES JULY 10, 2023, COUNCIL MEETING**

**BE IT RESOLVED**, by the Township Council of the Township of River Vale that the minutes of the July 10, 2023, Council meeting of the Township Council are hereby approved.

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

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Karen Campanelli, Township Clerk



Resolution offered:	No. 2023-180
Resolution seconded by:	

**RESOLUTION APPROVING THE 2022 AUDIT CORRECTIVE ACTION PLAN**

**WHEREAS**, the 2022 Annual Audit of the Township of River Vale, conducted by Lerch, Vinci & Bliss, LLP contained recommendations requiring action; and

**WHEREAS**, the Chief Financial Officer has reviewed the recommendations and prepared a Corrective Action Plan for the 2022 Annual Audit, responding to the Audit Recommendations; and

**WHEREAS**, the Corrective Action Plan has been reviewed by the members of the Governing Body of the Township of River Vale.

**NOW THEREFORE BE IT RESOLVED**, that the Township of River Vale 2022 Corrective Action Plan is hereby approved by the Governing Body of the Township of River Vale and approved for submission to the Division of Local Government Services.

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"/>	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"/>	TOLOMEO	<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"/>					

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Karen Campanelli, Township Clerk



Resolution offered:	No. 2023-181
Resolution seconded by:	

**RESOLUTION APPROVING CHANGE ORDER NO. 2 RVCC DRIVING RANGE NETTING Z-TECH CONTRACTING, LLC (INCREASE)**

**WHEREAS**, on December 12, 2022, the Township awarded a contract to Z-Tech Contracting, LLC for the River Vale Country Club Driving Range Netting Project.; and

**WHEREAS**, the addition of poll padding installation work was added to the project; and

**WHEREAS**, this change order results in an increase to the contract sum.

**NOW, THEREFORE, BE IT RESOLVED**, by the Township Council of the Township of River Vale that Change Order No. 2 for the above-mentioned project be approved as follows:

Original Contract Sum	\$ 1,103,210.90
<u>Change Order #1 Increase</u>	<u>+ 26,790.40 (approved 7/10/2023)</u>
<u>Change Order #2 Increase</u>	<u>+ 5,904.00</u>
<b>New Contract Sum</b>	<b>\$1,135,905.30</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"/>	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"/>	TOLOMEO	<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"/>					

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Resolution offered:	No. 2023-182
Resolution seconded by:	

**RESOLUTION**  
(Permit Fee Refund)

**WHEREAS**, the contractor on behalf of the homeowner of 611 Charles Court (Block 1806, Lot 5) had inadvertently paid the permit fee for a fence installation twice; and

**WHEREAS**, the contractor is requesting a refund of the duplicate payment.

**NOW, THEREFORE, BE IT RESOLVED**, by the Township Council of the Township of River Vale that the permit fee be refunded.

**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:**

**“Admiral Fence Company”**

**Mailing Address:**

780 Morningside Lane  
Ridgefield, NJ 07657

**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"/>	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"/>	TOLOMEO	<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"/>					

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Resolution offered:	No. 2023-183
Resolution seconded by:	

**RESOLUTION AUTHORIZING THE MAYOR TO SIGN THE INTERLOCAL SERVICES AGREEMENT WITH THE BOROUGH OF HARRINGTON PARK FOR THE PROVISION OF VEHICLE MECHANICAL AND MAINTENANCE SERVICES BY THE RIVER VALE DEPARTMENT OF PUBLIC WORKS**

**WHEREAS**, the Interlocal Services Act, N.J.S.A. 40A8A-1 et. seq., authorizes public entities to enter into contracts with each other to subcontract any services which the parties to an agreement are empowered to render within its own jurisdiction; and

**WHEREAS**, the Borough of Harrington Park wishes to enter into a shared services agreement with the Township whereby the mechanics of the River Vale Department of Public Works would perform maintenance repairs to vehicles owned and/or operated by the Borough of Harrington Park; and

**WHEREAS**, it has been determined that it is beneficial to both the Township and the Borough to share the services of the Department of Public Works' mechanics; and,

**WHEREAS**, this agreement has been reviewed by the Township Attorney.

**NOW, THEREFORE, BE IT RESOLVED**, that they Mayor is hereby authorized to sign the Interlocal Services Agreement with the Borough of Harrington Park for the provision of vehicle mechanical and maintenance services from the River Vale Department of Public Works.

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"/>	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"/>	TOLOMEO	<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"/>					

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Karen Campanelli, Township Clerk



Resolution offered:	No. 2023-184
Resolution seconded by:	

**RESOLUTION AUTHORIZING THE MAYOR TO SIGN THE INTERLOCAL SERVICES AGREEMENT WITH THE RIVER VALE BOARD OF EDUCATION FOR THE PROVISION OF VEHICLE MECHANICAL AND MAINTENANCE SERVICES BY THE RIVER VALE DEPARTMENT OF PUBLIC WORKS**

**WHEREAS**, the Interlocal Services Act, N.J.S.A. 40A8A-1 et. seq., authorizes public entities to enter into contracts with each other to subcontract any services which the parties to an agreement are empowered to render within its own jurisdiction; and

**WHEREAS**, the RVBOE wishes to enter into a shared services agreement with the Township whereby the mechanics of the River Vale Department of Public Works would perform maintenance repairs to vehicles owned and/or operated by the RVBOE; and

**WHEREAS**, it has been determined that it is beneficial to both the Township and the RVBOE to share the services of the Department of Public Works’ mechanics; and,

**WHEREAS**, this agreement has been reviewed by the Township Attorney.

**NOW, THEREFORE, BE IT RESOLVED**, that they Mayor is hereby authorized to sign the Interlocal Services Agreement with the River Vale Board of Education for the provision of vehicle mechanical and maintenance services from the River Vale Department of Public Works.

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"/>	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"/>	TOLOMEO	<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"/>					

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Karen Campanelli, Township Clerk



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Resolution offered:	No. 2023-185
Resolution seconded by:	

**Resolution Authorizing the Mayor to Sign a Contract with the County of Bergen  
For the 2018 Bergen County Open Space Trust Fund Municipal Park Improvement Program  
(Veteran’s Memorial Park & Amphitheater Enhancements)**

**BE IT RESOLVED**, that the Mayor and Council of the Township of River Vale wish to enter into a Bergen County Trust Fund Project Contract (“Contract”) with the County of Bergen for the purpose of using a \$ 82,147 matching grant award from the 2018 Funding Round of the Bergen County Open Space, Recreation, Floodplain Protection, Farmland & Historic Preservation Trust Fund (“Trust Fund”) for the municipal park project entitled Veteran’s Memorial Park Amphitheater Enhancements project, located in the Township of River Vale; and

**BE IT FURTHER RESOLVED**, that the Township Council hereby authorize the 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 if this Trust Fund grant towards this approved park project must be completed by or about March 6, 2021; 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 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.

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

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Karen Campanelli, Township Clerk



Resolution offered:	No. 2023-186
Resolution seconded by:	

**RESOLUTION AUTHORIZING REJECTING AND RE-ADVERTISING BIDS FOR THE NEW PUBLIC SAFETY COMPLEX**

**WHEREAS**, on June 28, 2023, the Township of River Vale advertised bid specifications for the New Public Safety Complex in accordance with N.J.S.A. 40A:11-1 et seq.; and

**WHEREAS**, bid submissions were received on Wednesday, July 19, 2023, at 1:00pm; and

**WHEREAS**, two (2) bids were received from The Bennett Company, Inc. and from M&M Construction; and,

**WHEREAS**, the Administration has reviewed the submissions and determined that the bids are over the cost estimate for said project and recommends rejecting the bids pursuant to *N.J.S.A.* 40A:11-13.2(a).

**NOW THEREFORE BE IT RESOLVED** by the Township Council of the Township of River Vale that the bids received for the New Public Safety Complex are hereby rejected.

**BE IT FURTHER RESOLVED**, that the Township Clerk is hereby authorized to re-advertise for bids for said 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"/>	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"/>	TOLOMEO	<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"/>					

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Karen Campanelli, Township Clerk



Resolution offered:	No. 2023-187
Resolution seconded by:	

**RESOLUTION AUTHORIZING NOT TO EXCEED LIMITATIONS FOR THE FIRM OF CHIESA, SHAHINIAN & GIANTOMASI, PC (PILOT AGREEMENT WITH THE JEWISH HOME ASSISTED LIVING)**

**WHEREAS**, on July 20, 2023, the firm of Chiesa, Shahinian & Giantomasi, PC submitted a proposal to serve as Counsel in connection with the negotiations and drafting of a Pilot Agreement with the Jewish Home Assisted Living located at 685 Westwood Avenue in the Township of River Vale; and,

**WHEREAS**, the Chief Financial Officer has certified the availability of funds in the Current Account.

**NOW THEREFORE BE IT RESOLVED**, by the Township Council of the Township of River Vale that not to exceed limitations are hereby approved and established in the amount of \$17,500 for the firm of Chiesa, Shahinian & Giantomasi, PC, with offices located at 105 Eisenhower Parkway, Roseland, New Jersey.

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"/>	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"/>	TOLOMEO	<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"/>					

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Karen Campanelli, Township Clerk



Resolution offered:	No. 2023-188
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:	\$	478,880.59
RESERVE CURRENT ACCOUNT claims in the amount of:	\$	41,138.99
GOLF COURSE UTILITY OPERATING ACCOUNT claims in the amount of:	\$	62,552.39
RESERVE GOLF COURSE UTILITY OPERATING ACCT claims in the amount of:	\$	7,400.00
ANIMAL TRUST ACCOUNT claims in the amount of:	\$	27.60
HOUSING TRUST ACCOUNT claims in the amount of:	\$	1,717.50
PAYROLL AGENCY ACCOUNT claims in the amount of:		
RECREATION TRUST ACCOUNT claims in the amount of:	\$	18,093.37
PRIVATE DUTY TRUST ACCOUNT claims in the amount of:	\$	99,568.61
STATE & FEDERAL GRANT claims in the amount of:		
CONSTRUCTION CODE 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:	\$	14,520.00
OPEN SPACE TRUST ACCOUNT claims in the amount of:		
CAPITAL ACCOUNT claims in the amount of:	\$	69,679.46
PLANNING BOARD TRUST ACCOUNT claims in the amount of:	\$	180.00
SPECIAL TRUST ACCOUNT claims in the amount of:	\$	2,085.00
SNOW REMOVAL TRUST claims in the amount of:		
ZONING BOARD TRUST ACCOUNT claims in the amount of:	\$	495.00
<b>TOTAL CLAIMS TO BE PAID</b>	<b>\$</b>	<b>796,338.51</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:	\$	4,014,409.10
RESERVE CURRENT ACCOUNT claims in the amount of:	\$	1,462.73
GOLF COURSE UTILITY OPERATING ACCOUNT claims in the amount of:	\$	178,315.32
RESERVE GOLF COURSE UTILITY OPERATING ACCT claims in the amount of:		
SNOW REMOVAL TRUST ACCOUNT claims in the amount of:	\$	4,813.12
ANIMAL TRUST ACCOUNT claims in the amount of:		
HOUSING TRUST claims in the amount of:		
RECREATION TRUST ACCOUNT claims in the amount of:	\$	9,905.00
PAYROLL AGENCY TRUST ACCOUNT claims in the amount of:	\$	8,215.50



PRIVATE DUTY TRUST ACCOUNT claims in the amount of:		
GREEN ACRES GRANT ACCOUNT claims in the amount of:		
U.C.C. TRUST ACCOUNT claims in the amount of:		
UNEMPLOYMENT TRUST ACCOUNT claims in the amount of:	\$	177.67
OPEN SPACE TRUST claims in the amount of:	\$	40,046.80
UTILITY CAPITAL ACCOUNT claims in the amount of:	\$	40,000.00
CAPITAL ACCOUNT claims in the amount of:	\$	6,649,124.99
BOND TRUST claims in the amount of:		
SPECIAL TRUST ACCOUNT claims in the amount of:	\$	65.00
ZONING BOARD TRUST ACCOUNT claims in the amount of:		
<b>TOTAL CLAIMS PAID</b>	<b>\$</b>	<b>10,946,535.23</b>
<b>TOTAL BILL LIST RESOLUTION</b>	<b>\$</b>	<b>11,742,873.74</b>

**MANUAL DISBURSEMENTS  
BILL LIST FOR July 24, 2023**

6/30/2023	Transfer		
	Payroll	\$	369,594.88
7/14/2023	Transfer		
	Payroll	\$	332,714.58
<b>TOTAL STATUTORY ACCOUNT DISTRIBUTIONS</b>		<b>\$</b>	<b>702,309.46</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"/>	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"/>	TOLOMEO	<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"/>					

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

Dated: July 24, 2023

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

held on: \_\_\_\_\_, 2023 Attest: \_\_\_\_\_

Karen Campanelli, Township Clerk



**Township of River Vale**  
County of Bergen  
State of New Jersey

**ORDINANCE #416-2023**

Date of 1 <sup>st</sup> Reading: July 10, 2023	Motion to Adopt:
Date of Public Hearing: July 24, 2023	Motion Second:

**AN ORDINANCE OF THE TOWNSHIP OF RIVER VALE, IN THE COUNTY OF BERGEN, NEW JERSEY AMENDING CHAPTER 90 OF THE CODE ENTITLED CONSTRUCTION CODES, UNIFORM SECTION 90-4 “FEES”**

**BE IT ORDAINED** by the Township Council of the Township of River Vale that the Chapter 90-4 of the Code is hereby amended as follows:

**§ 90-4. Fees.**

**(3) Plumbing Subcode fees.**

**ADD**

**(c) Annual Inspections**

- 1. Annual testing of commercial backflow devices: \$50.00 per device**

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
<b>BEN-YISHAY</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<b>SIEG</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>CRISCUOLO</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<b>TOLOMEO</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>DONOVAN</b>	<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)