



A G E N D A
Combined Meeting of the Mayor and Council
Wednesday, December 11, 2024
7:00 PM

To view the Mayor & Council meeting via livestream, please access the YouTube [link which is posted on the Northvale website, www.northvalenj.org](http://www.northvalenj.org). Go to government tab, then to meeting livestreams.

CALL THE MEETING TO ORDER

OPEN PUBLIC MEETINGS ACT NOTICE

This is a Combined Meeting of the Mayor and Council of the Borough of Northvale. The date, time and location of this meeting have been advertised in the two official newspapers of the Borough, filed with the Municipal Clerk, and posted on the bulletin board in the Municipal Building. All notice requirements of the Open Public Meetings Act for this meeting have been fulfilled. Please note the fire exits as required by law at public meetings.

SALUTE TO THE FLAG AND MOMENT OF SILENCE

ROLL CALL

APPROVAL OF MINUTES

Combined Meeting of November 13, 2024

MONTHLY CORRESPONDENCE

The following reports are on file in the Municipal Clerk's office and can be viewed by the public between the hours of 9:00 a.m. and 4:00 p.m., Monday through Friday.

Building Department
Engineer – Neglia Group
Fire Prevention
Grantswriter - Bruno Associates
Recreation Minutes
Tax Collector

CORRESPONDENCE

1. Shared Service Agreement-Paramus
Vehicle Repair/Maintenance for 2025
(Resolution #2024-154)
2. KeyTech Laboratories Agreement
Bituminous Concrete Core Sampling and Testing
Wildwood Road and Scharer Avenue
(Resolution #2024-155)
3. Valley Health Systems Testing Agreement for 2025
(Resolution #2024-156)
4. Neglia Group – Affordable Housing Agreement
Phase One
(Resolution #2024-162)
5. HM Company – Change Order
Senior Center ADA Bathrooms
(Resolution #2024-163)
6. New Jersey Courts Approval Temporary Judge
(Resolution #2024-167)
7. Interstate Waste Services Grass Barrel Pick Up
(Resolution #2024-168)



RESOLUTIONS – Consent Agenda –

“All items are considered to be non-controversial by the Council and will be approved by one motion. There may be further discussion prior to the vote upon request of a member of the public or a Council member. Any item may be removed for further discussion or for a roll call vote in which case the item will be removed and considered in its normal sequence as part of the general order of business”.

RESOLUTION #2024-149

TITLE: RESOLUTION APPROVING THE 2023 AUDIT

WHEREAS, N.J.S.A. 40A:5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts, and financial transactions; and

WHEREAS, the Annual Report of Audit for the year 2023 has been filed by a Registered Municipal Accountant with the Municipal Clerk as per the requirements of N.J.S. 40A:5-6, and a copy has been received by each member of the governing body; and

WHEREAS, the Local Finance Board of the State of New Jersey is authorized to prescribe reports pertaining to the local fiscal affairs, as per R. S. 52:27BB-34; and

WHEREAS, the Local Finance Board has promulgated a regulation requiring that the governing body of each municipality shall by resolution certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, as a minimum, the sections of the annual audit entitled:

General Comments
Recommendations

and

WHEREAS, the members of the governing body have personally reviewed as a minimum the Annual Report of Audit, and specifically the sections of the Annual Audit entitled:

General Comments
Recommendations

as evidenced by the group affidavit form of the governing body; and

WHEREAS, such resolution of certification shall be adopted by the governing body no later than forty-five days after the receipt of the annual audit, as per the regulations of the Local Finance Board; and

WHEREAS, all members of the governing body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board; and

WHEREAS, failure to comply with the promulgations of the Local Finance Board of the State of New Jersey may subject the members of the local governing body to the penalty provisions of R.S. 52:27BB-52 - to wit:

R.S. 52:27BB-52 - “A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the director (Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction may be fined not more than one thousand dollars (\$1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit his office.”



NOW, THEREFORE BE IT RESOLVED, that the governing body of the Borough of Northvale hereby states that it has complied with the promulgation of the Local Finance Board of the State of New Jersey dated July 30, 1968, and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

RESOLUTION #2024-150

TITLE: RESOLUTION OF THE MUNICIPAL BODY ENDORSING THE BERGEN COUNTY COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) APPLICATION FOR NORTHVALE FIREHOUSE ADA RESTROOM UPGRADES

WHEREAS, a Bergen County Community Development Block Grant totaling \$150,000.00 has been proposed by the Borough of Northvale for the Northvale Firehouse ADA Restroom Improvements project; and

WHEREAS, pursuant to the State Interlocal Services Act, Community Development funds may not be spent in a municipality without authorization by the Governing Body; and

WHEREAS, the aforesaid project is in the best interest of the people of Northvale; and

WHEREAS, this resolution does not obligate the financial resources of the municipality is intended solely to expedite expenditure of the aforesaid Community Development application.

NOW, THEREFORE BE IT RESOLVED, by the Borough of Northvale Mayor and Council hereby confirms endorsement of the aforesaid project; and,

BE IT FURTHER RESOLVED, that a copy of this resolution shall be sent to the Director of the Bergen County Division of Community Development (Robert G. Esposito, Director; Bergen County Division of Community Development; One Bergen County Plaza, 4th Floor; Hackensack. 07601) so that implementation of the aforesaid project may be expedited.

RESOLUTION #2024-151

TITLE: RESOLUTION AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE A REFUND DUE TO THE OVERPAYMENT OF TAXES

BE IT RESOLVED, by the Mayor and Council of the Borough of Northvale that a warrant be drawn as indicated below in the designated amount representing a duplicate tax payment as follows:

Block/Lot	Name /Address	Date Paid	Amount
403/3	CoreLogic Tax Service Refunds Department P.O. Box 9202 Coppell, Texas 75019 Property – 602 Gladys Court	11/12/2024	\$3,702.75

BE IT FURTHER RESOLVED, that Freedom Mortgage has indicated that they would prefer to have a refund sent to CoreLogic since they paid the taxes and CoreLogic is the tax service they use.



RESOLUTION #2024-152

TITLE: RESOLUTION REFUNDING THE OVERPAYMENT CAUSED BY ALLOWING VETERAN DEDUCTIONS

BE IT RESOLVED, by the Mayor and Council of the Borough of Northvale, that a warrant be drawn to the individual listed below in the amount indicated, representing refunds of tax deductions allowed for 2023 and 2024.

<u>Name</u>	<u>Block/Lot</u>	<u>Amount</u>	<u>Deduction</u>
David Shirey	807/13	500.00	Veteran Deduction

RESOLUTION #2024-153

TITLE: RESOLUTION AUTHORIZING THE TAX COLLECTOR TO CANCEL 2024 4TH QUARTER FINAL AND 2025 PRELIMINARY TAX DUE TO TOTALLY DISABLED VETERAN STATUS

WHEREAS, Block 410 Lot 22, 410 Crest Drive was purchased by Albert Chu, a Totally Disabled Veteran on August 30, 2024, who has been granted Tax Exempt Status according to New Jersey statute 54:4-3.30 et seq.; and

WHEREAS, the 2024 4th quarter and 2025 Preliminary taxes are to be canceled because of Mr. Chu’s status as a Totally Disabled Veteran.

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Northvale, that the Tax Collector is hereby authorized to cancel the amount of \$3,172.26 for the 2024 4th Quarter Tax and \$6,165.45 for 2025 Preliminary Tax on Block 410 lot 22, 410 Crest Drive.

RESOLUTION #2024-154

TITLE: RESOLUTION AUTHORIZING MAYOR MCGUIRE TO SIGN SHARED SERVICE AGREEMENT WITH THE BOROUGH OF PARAMUS FOR VEHICLE REPAIR/MAINTENANCE

WHEREAS, the Uniformed Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et seq., allows any municipality or county to enter into a contract with any other municipality or county for the joint provision of any services within their joint jurisdiction; and

WHEREAS, the Borough of Northvale and the Borough of Paramus seek to enter into a Shared Services Agreement wherein the Borough of Paramus will provide maintenance and repair to Borough of Northvale vehicles which are directed to the Borough of Paramus by the Borough of Northvale effective January 1, 2025 and terminating December 31, 2025; and

WHEREAS, the Chief Financial Officer has certified that funds will be available through the various departments current budget numbers under the heading of Vehicle Maintenance and Repair; and

WHEREAS, the Mayor and Council of the Borough of Northvale hereby agree to the terms of the contract and the expenditure of funds pursuant to the terms hereof.

NOW, THEREFORE BE IT RESOLVED, that the Mayor and Council authorize Mayor Joseph McGuire to execute said agreement between the Borough of Northvale and the Borough of Paramus for Vehicle Maintenance and Repair by the Borough of Paramus.



RESOLUTION #2024-155

TITLE: RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH KEYTECH LABORATORIES FOR BITUMINOUS CONCRETE CORE SAMPLING AND TESTING FOR THE WILDWOOD ROAD AND SCHARER AVENUE ROADWAY IMPROVEMENT PROJECT

WHEREAS, the Borough of Northvale is engaged in a road improvement program project on Wildwood Road and Scharer Avenue, for which the Borough has received a grant from the Department of Transportation; and

WHEREAS, the NJDOT requires testing and sampling of bituminous concrete associated with this project; and

WHEREAS, the Borough of Northvale has received a proposal from KeyTech Laboratories of Keyport, New Jersey for this testing and sampling in the sum of \$2,310.00; and

WHEREAS, KeyTech is properly accredited to perform these services.

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Northvale, County of Bergen, and State of New Jersey, that the Mayor is hereby authorized to enter into an agreement with KeyTech as set forth above.

RESOLUTION #2024-156

TITLE: RESOLUTION AUTHORIZING MAYOR MCGUIRE TO SIGN AGREEMENT WITH VALLEY HEALTH SYSTEM, INC. FOR ALCOHOL AND DRUG TESTING PROGRAMS FOR 2025

WHEREAS, the Borough of Northvale is in need of a provider for alcohol and drug testing services to support the Borough’s workplace alcohol and drug testing programs and policies; and

WHEREAS, Valley Health System, Inc, (“Valley”) a NJ non-profit organization, provides these services; and

WHEREAS, Valley has submitted a proposal attached hereto which the Borough finds fair and reasonable; and

WHEREAS, the Borough wishes to enter into this non fair and open agreement without the necessity of competitive bidding, which is not required for this Agreement.

NOW, THEREFORE BE IT RESOLVED, that Mayor McGuire is hereby authorized to sign the above mentioned agreement.

RESOLUTION #2024-157

TITLE: RESOLUTION APPROVING BINGO RAFFLE LICENSE #BA261 FOR NORTHERN VALLEY OLD TAPPAN PARENT TEACHER STUDENT ORGANIZATION-POCKETBOOK BINGO-JANUARY 24, 2025

NAME: Northern Valley Old Tappan Parent Teacher Student Organization

ADDRESS: 100 Central Ave., Old Tappan, NJ



LOCATION OF RAFFLE: 199 Walnut Street, Northvale, NJ
 HOURS: 6:30 PM – 10:00 PM
 DATE OF RAFFLE: January 24, 2025
 ID #: 366-5-38539
 RAFFLE LICENSE #: BA #261

RESOLUTION #2024-158

TITLE: RESOLUTION APPROVING RAFFLE LICENSE #262 FOR NORTHERN VALLEY OLD TAPPAN PARENT TEACHER STUDENT ORGANIZATION-50/50 RAFFLE-JANUARY 24, 2025

NAME: Northern Valley Old Tappan Parent Teacher Student Organization
 ADDRESS: 100 Central Ave., Old Tappan, NJ
 LOCATION OF RAFFLE: 199 Walnut Street, Northvale, NJ
 HOURS: 6:30 PM – 10:00 PM
 DATE OF RAFFLE: January 24, 2025
 ID #: 366-5-38539
 RAFFLE LICENSE #: RL #262

RESOLUTION #2024-159

TITLE: RESOLUTION APPROVING RAFFLE LICENSE #263 FOR NORTHVALE PTO – 50/50 RAFFLE – FEBRUARY 28, 2025

NAME: Northvale PTO
 ADDRESS: 441 Tappan Road, Northvale, NJ
 LOCATION OF RAFFLE: 441 Tappan Road, Northvale, NJ
 HOURS: 2:00 PM – 3:00 PM
 DATE OF RAFFLE: February 28, 2025
 ID #: 353-5-37377
 RAFFLE LICENSE #: RL #263



RESOLUTION #2024-160

TITLE: RESOLUTION APPROVING RAFFLE LICENSE #264 FOR NORTHVALE PTO – PARKING SPOT – JANUARY 31, 2025 AND MARCH 31, 2025

NAME: Northvale PTO
ADDRESS: 441 Tappan Road, Northvale, NJ
LOCATION OF RAFFLE: 441 Tappan Road, Northvale, NJ
HOURS: 2:00 PM – 3:00 PM
DATE OF RAFFLE: January 31, 2025, March 31, 2025
ID #: 353-5-37377
RAFFLE LICENSE #: RL #264

RESOLUTION #2024-161

TITLE: RESOLUTION CONFIRMING THE REAPPOINTMENT OF FRANCES WESTON AS MUNICIPAL CLERK

WHEREAS, N.J.S.A. 40A:9-133 requires every municipality to appoint a Municipal Clerk for a term of three years, and Frances Weston was appointed as Municipal Clerk of the Borough of Northvale on December 28, 2021 for a three-year term; and

WHEREAS, N.J.S.A. 40A:9-133.7 provides that upon reappointment following the completion of an initial three year term, a Municipal Clerk shall acquire tenure.

NOW, THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of Northvale hereby reappoint Frances Weston as Municipal Clerk of the Borough of Northvale, effective December 28, 2024, pursuant to N.J.S.A.40A:9-133.7 and shall acquire tenure in office.

RESOLUTION #2024-162

TITLE: RESOLUTION AUTHORIZING MAYOR MCGUIRE TO ENTER INTO AN AGREEMENT WITH NEGLIA GROUP FOR SERVICES RELATING TO THE BOROUGH’S AFFORDABLE HOUSING OBLIGATIONS

WHEREAS, the New Jersey Department of Community Affairs (DCA) has put forth the Borough’s Fourth Round of Affordable Housing obligations; and

WHEREAS, the Borough has until January 31, 2025 to adopt a resolution either agreeing with the DCA’s requirements or to present the Borough’s assessment as to what the Borough’s obligation should be; and

WHEREAS, in order to present the Borough’s assessment, the Borough requires, among other things, an analysis of such factors as vacant land and building applications; and

WHEREAS, Neglia Group has submitted a proposal to the Borough for these services; and

WHEREAS, at this time, the Borough only needs to engage Neglia Group for Phase One of its proposal in the sum of \$30,225.00; for these services; and



WHEREAS, the Borough may use a portion of its Affordable Housing Trust Fund for this purpose.

NOW, THEREFORE BE IT RESOLVED, that Mayor McGuire is hereby authorized to enter into an agreement with Neglia Group for Phase One of its proposal.

RESOLUTION #2024-163

TITLE: RESOLUTION AUTHORIZING THE EXECUTION OF A CHANGE ORDER FOR THE NORTHVALE SENIOR CENTER ADA BATHROOMS

WHEREAS, the Borough of Northvale has a contract with HM Company LLC for the Northvale Senior Center ADA bathrooms in the sum of \$72,900; and

WHEREAS, the Borough has received a request for a change order in the amount of \$694.13 in order to furnish and install shutoffs at the water supply lines, which would bring the total contract to \$73,594.13; and

WHEREAS, this change was not part of the original contract and has been reviewed and approved by Arcari + Iovino Architects, who are overseeing this project.

NOW, THEREFORE BE IT RESOLVED, that the Borough hereby authorizes the execution of the aforesaid change order.

RESOLUTION #2024-164

TITLE: RESOLUTION AUTHORIZING THE CHIEF FINANCIAL OFFICER TO RETURN PERFORMANCE GUARANTEE BOND FOR RIO VISTA MANAGEMENT – 145 RIO VISTA LANE

WHEREAS, Rio Vista Management is the Developer of various block and lots in the Borough of Northvale and has applied before the Board of Adjustment for the various projects; and

WHEREAS, Rio Vista Management has posted a Performance Guarantee for 145 Rio Vista Lane; and

WHEREAS, there are no objections to the return of these fees from the Planning/Zoning Attorney or Engineer and there are no outstanding bills.

NOW, THEREFORE BE IT RESOLVED, that the Chief Financial Officer is hereby authorized to return the remainder of fees to Rio Vista Management:

Performance Guarantee \$38,330.00

BE IT FURTHER RESOLVED, that the Borough Engineer recommends that the Borough collect a Maintenance Bond in the amount of \$8,665.50 per Maser Engineering letter dated November 19, 2020.



RESOLUTION #2024-165

TITLE: RESOLUTION AUTHORIZING REQUESTS FOR PROPOSALS FOR PROFESSIONAL SERVICES TO PLAN AND IMPLEMENT A REASSESSMENT OF ALL PROPERTY IN THE MUNICIPALITY FOR THE YEAR 2026

WHEREAS, there exists in the Borough of Northvale a need for the services of a professional service to plan and implement a reassessment of all property in the municipality for the tax year 2026; and

WHEREAS, such professional service involves qualified services and knowledge that specifications cannot reasonably be formulated, and public bidding is not feasible; and

WHEREAS, N.J.S.A.:11-5(1) (a) of the Local Public Contracts Law exempts professional services from public bidding; and

WHEREAS, it has been determined that it is in the best interest of the Borough of Northvale that said aforementioned professional should be appointed under a fair and open process, pursuant to the New Jersey Local Unit Pay to Play law, N.J.S.A. 19:44A-20.4, et. seq (‘‘Pay to Play Law’’).

NOW, THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Northvale as follows:

1. For the reasons above stated, the Municipal Clerk is authorized to issue Requests for Qualifications (‘‘RFPs’’) for a professional service to plan and implement a reassessment of all property in the municipality for the tax year 2026 for the Borough of Northvale, notice of which shall be publicly advertised as required.
2. Responses to such RFPs must be submitted to the Municipal Clerk at the Municipal Building, 116 Paris Avenue, Northvale, New Jersey 07647.

RESOLUTION #2024-166

TITLE: RESOLUTION APPROVING THE PERSON-TO-PERSON LIQUOR LICENSE TRANSFER FROM MADELEINE’S PETIT PARIS, INC. TO MYKOS RESTAURANT LLC-LICENSE NUMBER 0240-33-002-003

WHEREAS, an application has been filed for a Person-to-Person Transfer of Plenary Retail Consumption License #0240-33-002-003, heretofore issued to Madeleine’s Petit Paris, Inc. for premises located at 416 Tappan Road, Northvale, New Jersey 07647; and

WHEREAS, the submitted application form is complete in all respects, the transfer fees have been paid, and the license has been properly renewed for the current license term; and

WHEREAS, the applicant is qualified to be licensed according to all standards established by Title 33 of the New Jersey Statutes, regulations promulgated thereunder, as well as pertinent local ordinances and conditions consistent with Title 33; and

WHEREAS, the applicant has disclosed, and the issuing authority reviewed, the source of all funds used in the purchase of the license and the licensed business and all additional financing obtained in connection with the business.

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Northvale do hereby approve, effective December 11, 2024, the transfer of the aforesaid Plenary Retail Consumption License to Mykos Restaurant LLC and does hereby direct the Municipal Clerk to endorse the license certificate to the new ownership as follows:

‘‘This license, subject to all its terms and conditions, is hereby transferred to Mykos Restaurant LLC effective December 11, 2024.



RESOLUTION #2024-167

TITLE: RESOLUTION AUTHORIZING TEMPORARY APPOINTMENT OF CHRISTOPHER MARTONE AS TEMPORARY JUDGE FOR THE NORTHVALE MUNICIPAL COURT

WHEREAS, pursuant to N.J.S.A. 2B:12-5, a temporary judge may be appointed to meet a special need of limited duration; and

WHEREAS, with the written consent of the Assignment Judge of the vicinage, a municipality may appoint one or more temporary municipal judges; and

WHEREAS, Northvale previously appointed Roger Hauser to serve as the Municipal Judge for the Borough of Northvale; and

WHEREAS, Judge Hauser has, at times, been unable to serve due to temporary personal reasons necessitating the appointment of a temporary municipal Judge in his stead; and

WHEREAS, request was made to the Bergen County Assignment Judge, Judge Catuogno, requesting authorization to appoint a Temporary Judge for the Borough of Northvale; and

WHEREAS, by notice dated December 5, 2024, the Borough has received authorization to appoint by resolution one temporary Judge for the Northvale Municipal Court for a period not to exceed one (1) year; and

WHEREAS, Christopher Martone is a member of the New Jersey Bar in good standing and has applied to serve as the Temporary Judge of the Municipal Court of the Borough of Northvale; and

WHEREAS, it is in the best interest of the Borough to appoint Christopher Martone as the Temporary Municipal Judge of the Borough of Northvale.

NOW, THEREAFORE BE IT RESOLVED, that Christopher Martone is hereby appointed as the Temporary Municipal Judge effective immediately, at the rate of \$250.00 per Court Session for a term not to exceed one (1) year.

RESOLUTION #2024-168

TITLE: RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH INTERSTATE WASTE SERVICES FOR THE COLLECTION OF VEGETATIVE WASTE

WHEREAS, the Borough of Northvale has a need to dispose of vegetative waste that is collected in the Borough; and

WHEREAS, Interstate Waste Services (“Interstate”) has the ability to provide the necessary service to the Borough; and

WHEREAS, the Borough wishes to engage the service with Interstate, pursuant to the terms of the contract, which the Borough deems fair and reasonable;

NOW, THEREFORE BE IT RESOLVED, that the Borough hereby authorizes the execution of the Agreement with Interstate.



RESOLUTION #2024-169

TITLE: TRANSFER OF APPROPRIATIONS FROM THE CURRENT FUND BUDGET FOR 2024 IN THE AMOUNT OF \$25,231

WHEREAS, N.J.S.A.40:4-49 permits the transfer of appropriations during the last two months of the fiscal year from accounts showing unexpended balances to accounts in which commitments may exceed the original budgeted appropriations.

NOW, THEREFORE BE IT RESOLVED, that the following transfers are hereby authorized in the total amount of \$25,231.

<u>DEPARTMENT</u>	<u>Group</u>	<u>Account</u>	<u>From</u>	<u>To</u>
Administration: Office Operations	OE	4-01-20-100-200		\$5,000
Planning Bd Salaries	SW	4-01-21-180-100		130
Fire House: Rental	OE	4-01-25-256-201		1
Senior Bus Trips	OE	4-01-28-370-201		5,300
Park & Playgrounds Salaries	SW	4-01-28-375-101		5,800
Electricity	OE	4-01-31-430-201		6,000
Tax Collection Salaries	SW	4-01-20-145-101		1,000
Water	OE	4-01-31-445-201		2,000
Financial Admin Salaries	SW	4-01-20-130-101	\$2,500	
Street Lighting	OE	4-01-31-435-201	2,000	
Natural Gas	OE	4-01-31-446-201	3,500	
Vehicle Fuel Gasoline	OE	4-01-31-460-201	2,000	
Police Salaries	OE	4-01-25-240-100	15,231	
			<u>\$25,231</u>	<u>\$25,231</u>

RESOLUTION #2024-170

TITLE: PAYMENT OF BILLS

WHEREAS, claims have been submitted to the Borough of Northvale in the following amounts under various funds of the borough:

Current Fund Appropriations (2024)	\$204,733.85
Current Fund Appropriations (2023)	-
General Capital Fund	5,021.77
Grant Fund	49,611.25
Animal Trust	
Police DEA Trust	30,032.20
Escrow Trust	3,347.01
Affordable Housing Trust	
Recreation Trust	3,3268.54
Summer Recreation Trust	
SUBTOTAL	\$296,014.62
Retro Current Fund (2024)	0
	\$296,014.62



WHEREAS, above claims have been listed and summarized in the Bills List Report, and the corresponding vouchers have been reviewed and approved by the department head, finance committee, and/or the chief financial officer; and

WHEREAS, the Chief Financial Officer has determined that the funds have been properly appropriated for such purposes and are available in the Borough of Northvale, and that the claims specified on the schedule, following examination and approval by the finance committee, be paid and checks issued; accordingly, and

WHEREAS, claims have already been paid in the following amounts for the purposes specified below during the course of the year:

Northern Valley Regional High School		
Payroll – Salaries & Wages	11/8/2024	\$178,244.34
Payroll- Salaries & Wages	11/22/2024	\$272,508.78
Health Benefits	11/04/24	63,609.45
County Taxes	11/15/2024 11/15/2024	655,732.90 30,223.41
Employee Pension Payment- PERS/PFRS		
Northvale Board OF Education Northern Valley Regional High School District		
Northvale Public Library		
Capital - Interfund		
DTC- Bond Principal & Inter	11/1/2024	500,000
DTC- Bond Interest		41,368.78
TOTAL		\$2,037,702.30

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Northvale that the claims totaling **\$2,037,702.30** and ratified respectively.

OPEN TO THE PUBLIC

ROLL CALL

OLD BUSINESS

NEW BUSINESS

MAYOR & COUNCIL REPORTS

BOROUGH ATTORNEY REPORT

BOROUGH ENGINEER REPORT

OPEN MEETING TO THE PUBLIC

ADJOURNMENT



DRAFT-SUBJECT TO CHANGE