

MINUTES
Sine Die Meeting of the Mayor and Council
Tuesday, December 27, 2016
7:00 PM

CALL THE MEETING TO ORDER –

Mayor Piehler called the meeting to order at 7:00 PM in the Council Chambers of the Municipal Building located at 116 Paris Avenue, Northvale, New Jersey 07647.

STATEMENT –

Mayor Piehler read the “Sunshine Statement” into the record as follow:

“This is a Sine Die Meeting of the Mayor and Council of the Borough of Northvale. The date, time and location of this meeting has been advertised in the official Newspapers of the Borough, filed with the Borough 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 – SILENT PRAYER –

Mayor Piehler asked all in attendance to rise and join him in a Salute to the Flag and then called for a moment of Silent Prayer.

ROLL CALL –

Name	Present	Absent
Mayor Piehler	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Councilwoman Macchio	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Councilman Marana	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Councilman Shepard	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Councilman Small	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Councilman Sokoloski	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Councilman Sotiropoulos	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Also in attendance; Mr. Kenneth Porro for Borough Attorney John L. Shahdanian, II, Esq., and Wanda A. Worner, Borough Clerk.

MINUTES –

Combined Meeting of December 14, 2016

Motion	Second	Name
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Councilwoman Macchio
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Councilman Marana
<input type="checkbox"/>	<input type="checkbox"/>	Councilman Shepard
<input type="checkbox"/>	<input type="checkbox"/>	Councilman Small
<input type="checkbox"/>	<input type="checkbox"/>	Councilman Sokoloski
<input type="checkbox"/>	<input type="checkbox"/>	Councilman Sotiropoulos

Name	Yes	No	Absent	Abstain
Councilwoman Macchio	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Councilman Marana	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Councilman Shepard	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Councilman Small	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Councilman Sokoloski	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Councilman Sotiropoulos	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

CORRESPONDENCE –

1. By-Laws Review – 2012 (input by Councilman Marana and Attorney Paster)

Mayor Piehler asked who on the Council would like to serve on the committee for 2017.

2. Verizon – Request by Tilson Tech – Right of Way Consent for Installation Nodes

The Borough Engineer and Borough Attorney will look over the request and see what paperwork is necessary in order to allow Verizon to access public right-of-ways.

RESOLUTIONS –

RESOLUTION #2016-160

TITLE: APPROVE EXTENSION OF NORTHVALE MUNICIPAL SOLID WASTE/RECYCLING COLLECTION AND DISPOSAL CONTRACT ON A MONTH TO MONTH BASIS UNTIL THE COMPLETION OF THE BIDDING PROCESS FOR A NEW SERVICE CONTRACT & AUTHORIZE THE BOROUGH CLERK TO ADVERTISE FOR RECEIPT OF BIDS

Motion	Second	Name
<input type="checkbox"/>	<input type="checkbox"/>	Councilwoman Macchio
<input type="checkbox"/>	<input type="checkbox"/>	Councilman Marana
<input type="checkbox"/>	<input type="checkbox"/>	Councilman Shepard
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Councilman Small
<input type="checkbox"/>	<input type="checkbox"/>	Councilman Sokoloski
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Councilman Sotiropoulos

WHEREAS, the Borough of Northvale awarded a five (5) year contract to Miele Sanitation for the above mentioned services and said contract commenced on January 1, 2012; and

WHEREAS, the receipt of bids was not advertised within the sixty (60) days as required by law; and

WHEREAS, said contract is set to expire on December 31, 2016;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council (with the consent of the vendor) that the above contract is hereby extended on a month to month basis until the completion of the bidding process and award of a new contract;

BE IT FURTHER RESOLVED, that the Borough Clerk is hereby authorized to place an advertisement in the Star Ledger and the Record with receipt of bids to occur sixty (60) days from the date of said advertisement (upon completion of the bid specifications and review same of the Borough Attorney).

Name	Yes	No	Absent	Abstain
Councilwoman Macchio	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Councilman Marana	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Councilman Shepard	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Councilman Small	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Councilman Sokoloski	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Councilman Sotiropoulos	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

RESOLUTION #2016-161

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

Motion	Second	Name
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Councilwoman Macchio
<input type="checkbox"/>	<input type="checkbox"/>	Councilman Marana
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Councilman Shepard
<input type="checkbox"/>	<input type="checkbox"/>	Councilman Small
<input type="checkbox"/>	<input type="checkbox"/>	Councilman Sokoloski
<input type="checkbox"/>	<input type="checkbox"/>	Councilman Sotiropoulos

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
506/25	Debra D’Elia 442 Tappan Road Northvale, NJ 07647	11/15/2016	\$2,578.00

BE IT FURTHER RESOLVED that the refinance of the property took place in November and payment from Robert A. Silber (Debra D’Elia’s attorney) and Valley National Bank caused the overpayment and the attorney and the property owner request that the overpayment be refunded to Ms. D’Elia.

Name	Yes	No	Absent	Abstain
Councilwoman Macchio	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Councilman Marana	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Councilman Shepard	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Councilman Small	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Councilman Sokoloski	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Councilman Sotiropoulos	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

RESOLUTION #2016-162

TITLE: AUTHORIZE THE TAX COLLECTOR TO CANCEL 2016 PRELIMINARY TAX DUE TO TOTALLY DISABLED VETERAN STATUS AND AUTHORIZE THE CHIEF FINANCIAL OFFICER TO ISSUE A REFUND OF THE CANCELED TAXES

Motion	Second	Name
<input type="checkbox"/>	<input type="checkbox"/>	Councilwoman Macchio
<input type="checkbox"/>	<input type="checkbox"/>	Councilman Marana
<input type="checkbox"/>	<input type="checkbox"/>	Councilman Shepard
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Councilman Small
<input type="checkbox"/>	<input type="checkbox"/>	Councilman Sokoloski
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Councilman Sotiropoulos

WHEREAS, 2016 Preliminary Taxes were paid in a timely fashion for Block 406 Lot 21 by the homeowner Robert Murphy; and

WHEREAS, Mr. Murphy has been granted Totally Disabled Veteran Tax Exempt Status by the Veterans Administration for the 2016 Tax Year; and

WHEREAS, the cancellation of the 2016 Preliminary Tax for Block 406 Lot 21 is listed below:

Assessed To	Property Location	Amount	Quarter	Paid/Open
Robert Murphy	417 Wildwood Road	2,425.68	2 nd Qtr	Paid

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 2016 Preliminary Tax amounts of \$2,425.68 from the tax records and the Chief Financial Officer is hereby authorized to issue a refund of \$2,425.68 to Robert Murphy for the overpayment of taxes.

Name	Yes	No	Absent	Abstain
Councilwoman Macchio	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Councilman Marana	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Councilman Shepard	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Councilman Small	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Councilman Sokoloski	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Councilman Sotiropoulos	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

RESOLUTION #2016-163

TITLE: AUTHORIZE MAYOR PIEHLER TO SIGN NORTHVALE PBA LOCAL 233 CONTRACT FOR THE YEARS 2017 – 2022

Motion	Second	Name
<input type="checkbox"/>	<input type="checkbox"/>	Councilwoman Macchio
<input type="checkbox"/>	<input type="checkbox"/>	Councilman Marana
<input type="checkbox"/>	<input type="checkbox"/>	Councilman Shepard
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Councilman Small
<input type="checkbox"/>	<input type="checkbox"/>	Councilman Sokoloski
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Councilman Sotiropoulos

BE IT RESOLVED that Mayor Piehler is hereby authorized to sign the above mentioned contract.

ON THE QUESTION: – Mayor Piehler asked Councilman Small to make a statement with regard to the settlement of the contract. Councilman Small stated that health care costs were a factor in the decision to settle the contract. He stated that there is no longevity for new hires. Councilman Sokoloski stated that it was a very good negotiation process and he felt that it was very fair. He applauds the police officers involved in the negotiations. He felt they understood the process and it was fair to the residents and to themselves.

Name	Yes	No	Absent	Abstain
Councilwoman Macchio	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Councilman Marana	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Councilman Shepard	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Councilman Small	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Councilman Sokoloski	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Councilman Sotiropoulos	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

RESOLUTION #2016-164

TITLE: TRANSFER OF FUNDS

Motion	Second	Name
<input type="checkbox"/>	<input type="checkbox"/>	Councilwoman Macchio
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Councilman Marana
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Councilman Shepard
<input type="checkbox"/>	<input type="checkbox"/>	Councilman Small
<input type="checkbox"/>	<input type="checkbox"/>	Councilman Sokoloski
<input type="checkbox"/>	<input type="checkbox"/>	Councilman Sotiropoulos

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 attached transfers are hereby authorized in the total amount of \$166,500.00;

NORTHVALE TRANSFERS	DEPT	FROM	TO
Administration	SW		9,400.00
Administration	OE		18,500.00
Mayor & Council	OE		600.00
Financial Admin	OE	500.00	
Financial Audit	OE	1,200.00	
Tax Assessment	OE		2,200.00
Tax Collection	OE	4,000.00	
Legal Services	OE		38,000.00
Engineering Services	OE	8,000.00	
Planning Board	OE	3,500.00	
Construction Code	SW		7,800.00
Construction Code	OE		7,100.00
Code Compliance	SW	10,600.00	
Code Compliance	OE	900.00	
Worker's Comp Ins.	OE		1.00
Other Insurance	OE		599.00
Health Benefits	OE	4,000.00	
Police	SW	50,000.00	
Police	OE	5,000.00	
Emergency Management	OE	500.00	
Fire	OE	5,000.00	
Fire Hydrants Service	OE	700.00	
Ambulance Contribution	OE		10,000.00
Ambulance Repairs	OE	5,000.00	
Fire Prevention	SW	1,000.00	
Fire Prevention	OE	1,000.00	
DPW - Streets & Roads	SW		17,000.00
DPW - Streets & Roads	OE		1,500.00

Solid Waste Collection	OE	1,500.00	
Solid Waste Disposal	OE	1,600.00	
Recycling	OE	4,000.00	
Buildings & Grounds	OE	10,000.00	
Sewer	OE		23,000.00
Senior Van	SW		2,000.00
Animal Control	OE	500.00	
McGuire Senior Center	SW	5,500.00	
McGuire Senior Center	OE		9,600.00
Parks & Playgrounds	OE		4,600.00
Electricity	OE		4,000.00
Street Lighting	OE	8,000.00	
Natural Gas	OE	8,000.00	
Water	OE		600.00
Gasoline	OE	25,000.00	
Social Security	OE		10,000.00
Municipal Court	OE	1,500.00	
		<u>166,500.00</u>	<u>166,500.00</u>

Name	Yes	No	Absent	Abstain
Councilwoman Macchio	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Councilman Marana	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Councilman Shepard	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Councilman Small	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Councilman Sokoloski	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Councilman Sotiropoulos	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

RESOLUTION #2016-165

TITLE: CANCEL CAPITAL IMPROVEMENT AUTHORIZATIONS

Motion	Second	Name
<input type="checkbox"/>	<input type="checkbox"/>	Councilwoman Macchio
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Councilman Marana
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Councilman Shepard
<input type="checkbox"/>	<input type="checkbox"/>	Councilman Small
<input type="checkbox"/>	<input type="checkbox"/>	Councilman Sokoloski
<input type="checkbox"/>	<input type="checkbox"/>	Councilman Sotiropoulos

WHEREAS, certain General Capital Improvement Authorizations' balances remain dedicated to capital projects now completed and/or cancelled; and

WHEREAS, it is necessary to formally cancel said balances so that the unexpended balances may be credited to Capital Surplus and/or Capital Improvement Fund, and unused debt authorizations may be canceled;

NOW, THEREFORE, BE IT RESOLVED, by the Council of the Borough of Northvale, that the following unexpended and dedicated balances of General Capital Improvement Authorizations be canceled and the total amount of \$620,986.52 be credited to General Capital Surplus and/or Capital Improvement Fund and unused Debt Authorization be cancelled.

Bond Ordinance # 879-2010	\$ 56,761.82
Bond Ordinance # 893-2011	\$ 1,069.45
Bond Ordinance # 902-2011	\$ 9,000.00
Bond Ordinance # 910-2012	\$305,328.61
Bond Ordinance # 911-2012	\$ 6,797.17
Bond Ordinance # 912-2012	\$ 37,218.95
Bond Ordinance # 923-2013	\$128,846.36
Bond Ordinance # 924-2013	\$ 48,152.18
Bond Ordinance # 926-2013	\$ 27,811.98
TOTAL	\$620,986.52

Name	Yes	No	Absent	Abstain
Councilwoman Macchio	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Councilman Marana	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Councilman Shepard	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Councilman Small	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Councilman Sokoloski	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Councilman Sotiropoulos	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

RESOLUTION #2016-166

TITLE: PAYMENT OF BILLS

Motion	Second	Name
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Councilwoman Macchio
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Councilman Marana
<input type="checkbox"/>	<input type="checkbox"/>	Councilman Shepard
<input type="checkbox"/>	<input type="checkbox"/>	Councilman Small
<input type="checkbox"/>	<input type="checkbox"/>	Councilman Sokoloski
<input type="checkbox"/>	<input type="checkbox"/>	Councilman Sotiropoulos

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

Current Appropriations	\$54,215.17
General Capital Fund	\$61,919.28
Animal Trust	\$437.00
Recreation Trust	\$1,115.00
Escrow Trust	\$3,792.57
Food Trust	\$3,391.50
TOTAL	\$124,870.52

WHEREAS, above claims have been listed and summarized in the attached Bills List Report, and the corresponding vouchers have been reviewed and approved by the department head, council liaison, finance committee, and 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 attached hereto, 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 purpose specified below during the course of the year:

Payroll – Salaries & Wages	12-02-2016	\$223,805.09
Payroll – Salaries & Wages	12-16-2016	\$157,663.99
Health Benefits	December 2016	\$45,146.95
Debt Service – Notes Interest	November 2016	\$26,973.33
Local School Taxes	December 2016	\$761,861.00
TOTAL		\$1,215,450.36

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Northvale that the claims totaling \$1,340,320.88 and ratified respectively.

The bill list is as follows:

12/14/16	ADVANCE AUTO PARTS	12025	233.03	OCT16: MISCELLANEOUS SUPPLIES
12/14/16	AGL WELDING SUPPLY CO. INC.	12026	37.76	546580: CYLINDER RENTAL
12/14/16	AMAZON	12027	29.99	8905900: MAHJONG TABLE
12/14/16	ANITA TIRE	12028	2422.00	101114322: TIRES FOR N-2
12/14/16	ANNETTE MATTESSICH	12029	2175.00	2016 SEASON: BATHROOM CLEAN-UP
12/14/16	BECKERLE LUMBER SUPPLY CO.	12030	605.02	NOV16: MISCELLANEOUS SUPPLIES
12/14/16	BI-STATE BRAKE CO., INC.	12031	7.95	521875: PART FOR ODB TRAILER
12/14/16	BOROUGH OF NORWOOD	12032	487.25	SEWER EMERGENCY ASSISTANCE
12/14/16	CAPASSO TIRE SERVICE, INC	12033	326.50	11/10/16: ROAD SERVICE
12/14/16	CERTIFIED PRODUCTS COMPANY	12034	1293.00	240368: DIESEL FUEL
12/14/16	CESCO	12035	172.52	DEC ELEVATOR MAINTENANCE
12/14/16	CHASAN LEYNER & LAMPARELLO	12036	5537.50	OCT LEGAL SERVICES
12/14/16	CONNELL CONSULTING LLC	12037	199.00	PROACTIVE POLICE TRAINING
12/14/16	CSX TRANSPORTATION	12038	0.00	ANNUAL FEE FOR REAL ESTATE
12/14/16	D'ERCOLE FARM & GARDEN CENTER	12039	2079.65	867: BOWS WITH LIGHTS

12/14/16	DEAN RIVA	12040	3733.00	2016 REFUND
12/14/16	DEARBORN NATIONAL	12041	75.60	DEC EMPLOYEES LIFE INS
12/14/16	DEBORAH KANIECKI	12042	160.00	NOV SR CTR SUNDAY SESSIONS
12/14/16	DELTA DENTAL PLAN OF N.J.,INC	12043	4826.90	DEC EMPLOYEES DENTAL
12/14/16	DELUXE SALES AND SERVICE,INC	12044	208.15	543196 & 543397: PARTS AND REPAIRS
12/14/16	DURIE LAWN MOWER & EQUIP INC	12045	105.30	12176 / 12211: REPAIRS BACK BLOWER
12/14/16	ELIZABETH KRAUS	12046	75.00	NOV16: ASSIST COURT
12/14/16	ELLEN J. SPRINGSTEEN	12047	30.00	NOV16: SOUND RECORDING OPERATOR
12/14/16	ENFORSYS FIRE SYSTEMS INC.	12048	525.00	2016 SOFTWARE MAINTENANCE COVERAGE
12/14/16	FILE BANK	12049	3654.14	FILE STORAGE
12/14/16	FIVE M'S PROVISIONS, INC.	12050	504.98	919273: HOT DOGS FOR GAZEBO UNVEILING
12/14/16	FLORIO & KENNY, LLP	12051	1287.50	OCT TAX APPEAL LEGAL
12/14/16	GALL'S INC.	12052	101.52	7220704: MAGLITE
12/14/16	GIFTS FOR SPORTS FANS	12053	200.00	PLAQUES IN HONOR OF JOHN TREBINO
12/14/16	GLOCK INC.	12054	650.00	178055: GLOCK HANDGUNS
12/14/16	GOOSETOWN COMMUNICATIONS, INC.	12055	348.75	90396: HANDSETS
12/14/16	GREGG F. PASTER & ASSOC.	12056	700.00	OCT LEGAL HIRSCHBERG
12/14/16	HILLSDALE BOARD OF HEALTH	12057	35.00	NOV16: CHILD HEALTH CONFERENCE
12/14/16	INSERRA SUPERMARKET, INC.	12058	335.00	OCT16: MISCELLANEOUS SUPPLIES
12/14/16	JUAREZ EQUIPMENT RENTAL LLC	12059	510.00	1817: REPAIRS TO N2 AND N4
12/14/16	LINCOLN NATIONAL LIFE INSURANC	12060	29350.00	2015 LOSAPS CONTRIBUTION
12/14/16	MAGELLAN HILL TECHNOLOGIES	12061	1649.60	NOV LOCAL PHONE
12/14/16	MARGARET RASO	12062	807.50	NOV SR CTR PROG MKTG SOCIAL SERVICE
12/14/16	MARIE FARRELL	12063	600.00	NOV SR CTR RECEPTIONIST
12/14/16	MAUREEN FELICI	12064	434.50	NOV SR CTR GENERAL OFFICE WORK
12/14/16	MGL PRINTING SOLUTIONS	12065	644.00	141707: MINUTE BOOKS
12/14/16	MIELE SANITATION CO	12066	31370.21	NOV GARBAGE COLLECTION DISPOSAL
12/14/16	MILLENNIUM STRATEGIES LLC	12067	2500.00	NOV GRANTS WRITER
12/14/16	MINUTEMAN PRESS	12068	80.00	NOV SR CTR BUSY BEE'S PRINTING
12/14/16	MUNIDEX, INC.	12069	584.13	NOTICE OF ASSESSMENT CARDS
12/14/16	N.J.V. PLUMBING & HEATING INC.	12070	687.15	2321: REPAIR HEATING SYSTEM FOR PRE-SCHOOL
12/14/16	NANCY WHITTAKER	12071	240.00	NOV SR CTR MOVING WITH MUSIC
12/14/16	NEW JERSEY POLICE CHIEF'S FOUN	12072	250.00	VIDEO TRAINING SERIES
12/14/16	NEW JERSEY TECHNICAL SERVICES	12073	3515.00	ELEVATOR INSPECTIONS
12/14/16	NJ DEPT. OF TREASURY	12074	150.00	UNDERGROUND STORAGE UNIT
12/14/16	NJSACOP	12075	298.00	MID-YEAR MEETING
12/14/16	NORTH JERSEY MEDIA GROUP	12076	619.92	OCT/NOV16: LEGAL ADS
12/14/16	NORTHVALE POSTMASTER	12077	141.00	NOV STAMPS BUSY BEE MAILING
12/14/16	NORWOOD CAR CARE	12078	615.10	17219: REPAIRS TO THE WHITE TRUCK
12/14/16	OFFICE CONCEPTS GROUP	12079	72.04	701660: OFFICE SUPPLIES
12/14/16	ONE CALL CONCEPTS, INC.	12080	48.75	NOV SEWER MARKOUTS
12/14/16	PETRILLO'S DELI	12081	165.00	REFRESHMENTS FOR CHIEFS PARADE
12/14/16	POLICE TRAFFIC OFFICER'S ASSOC	12082	200.00	2017 DUES
12/14/16	PSE&G CO.	12083	1472.38	NOV NATURAL GAS
12/14/16	RACHLES / MICHELE'S OIL CO,INC	12084	3311.07	NOV VEHICLE FUEL
12/14/16	RAY'S REPRODUCTIONS	12085	25.00	3092: DWELLING LABELS
12/14/16	RE-TRON TECHNOLOGIES INC.	12086	568.62	17875 / 17877: BATTERY
12/14/16	REGIONAL COMMUNICATIONS ,INC.	12087	65.00	133778: RE-PROGRAM RADIO
12/14/16	RICK CARBAUGH	12088	100.00	REPAIR TO N-4
12/14/16	ROBERT CARLISLE	12089	147.00	NOV SR CTR ASSIST SHOPPERS
12/14/16	ROCKLAND ELECTRIC COMPANY	12090	6091.37	NOV ELECTRICITY
12/14/16	ROCKLAND ELECTRIC COMPANY	12091	5523.79	NOV STREET LIGHTING
12/14/16	ROSE SAVINCKI	12092	24.00	NOV SR CTR KITCHEN DUTY
12/14/16	RUDY'S RISTORNATE & PIZZERIA	12093	190.00	11/16: PIZZA BINGO
12/14/16	RUTGERS,THE STATE UNIVERSITY	12094	384.00	CPWM CLASS FOR B. BODRATO
12/14/16	RVP LLC	12095	422.50	1538: INSTALLATION OF NEW CLUTCH
12/14/16	STEPHEN SINISI	12096	210.00	NOV SR CTR STRENGTH TRAINING
12/14/16	SUNRUN C/O JOAN COMETTO	12097	268.00	REFUND OF PERMIT FEE
12/14/16	SUZANNE BURROUGHS	12098	55.00	REIMBURSEMENT: 12/7/16 LUNCHEON
12/14/16	TREASURER STATE OF NEW JERSEY	12099	200.00	1465: SAFE DRINKING WATER PERMIT
12/14/16	TREASURER,STATE OF NEW JERSEY	12100	200.00	1465: PHYSICAL CONNECTION PERMIT

12/14/16	TROOPER FOODS	12101	331.70	686053: FOOD SUPPLIES
12/14/16	TYCO ANIMAL CONTROL SERVICES	12102	550.00	NOV ANIMAL CONTROL
12/14/16	ULINE SHIPPING SUPPLY SPECIALI	12103	39.67	81940589: BAGS VACUUM
12/14/16	UNITED WATER NEW JERSEY	12104	7045.74	NOV FIRE HYDRANTS
12/14/16	UNITED WATER NEW JERSEY	12105	1641.08	OCT WATER
12/14/16	VERIZON	12106	119.01	NOV LOCAL PHONE POL
12/14/16	VERIZON WIRELESS	12107	720.11	NOV CELL PHONE POL
12/14/16	VIVIAN ABITABLO	12108	83.80	REIMBURSEMENT: BINGO SUPPLIES
12/14/16	W.B. MASON CO., INC.	12109	112.96	562219: OFFICE SUPPLIES
12/14/16	WELLS FARGO VENDOR FIN SERV	12110	593.00	NOV ADM COPIER LEASE
12/14/16	WESTWOOD MOTORS INC.	12111	94.95	VEHICLE MAINTENANCE
12/14/16	XO COMMUNICATIONS	12112	588.63	NOV16: POLICE PHONE BILL
12/14/16	HECKLER & KOCH DEFENSE INC.	12113	450.00	20003983: UMP 40 MAGS
12/14/16	HIGH THREAT CONCEALMENT	12114	213.90	6889: TACTICAL DUTY BELT
12/27/16	ADVANCE AUTO PARTS	12115	240.96	NOV16: AUTO SUPPLIES
12/27/16	AGL WELDING SUPPLY CO. INC.	12116	38.80	54916011: CYLINDER RENTAL
12/27/16	AMAZON	12117	54.99	87066: 256GB SCAN DISK
12/27/16	ARGENTI PLUMBING & HEATING	12118	150.00	16440: SINK REPAIR AT THE SENIOR CENTER
12/27/16	BERGEN PT ASSOCIATES	12119	480.00	8/8/16: PHYSICAL THERAPY EXAM
12/27/16	BOROUGH OF NORWOOD	12120	14000.00	2016 SEWER ANNUAL FEES
12/27/16	CLIFFSIDE BODY CORPORATION	12121	5282.00	INSTALL NEW LIFTGATE - N5
12/27/16	COOPER ELECTRIC SUPPLY CO.	12122	626.92	3877 & 6962: LIGHTS/BUTTONS FOR VAC UNIT
12/27/16	DEBORAH KANIECKI	12123	120.00	DEC SR CTR SUNDAY SESSIONS
12/27/16	DEBRA D'ELIA	12124	2578.00	REFUND: OVERPAYMENT OF TAXES
12/27/16	DELUXE SALES AND SERVICE,INC	12125	698.47	545508: PARTS FOR N-4
12/27/16	DESESA ENG.CO.INC	12126	1187.50	C23844: MAINTENANCE
12/27/16	ELIZABETH KRAUS	12127	75.00	12/12/16: ASSIST COURT
12/27/16	FERGUSON ENTERPRISES INC.	12128	14.29	9724803: REPAIRS TO N-4
12/27/16	FERRAIOLI, WIELKOTZ, CERULLO &	12129	2250.00	SUPP DEBT STATEMENT (3)
12/27/16	GEMPLER'S	12130	489.85	WORKLIGHTS & OIL PUMP
12/27/16	GREGG F. PASTER & ASSOC.	12131	1555.00	3385 & 3384: ENGINEERING SERVICES
12/27/16	HILLSDALE BOARD OF HEALTH	12132	35.00	DEC16: CHILD HEALTH CONFERENCE
12/27/16	INSERRA SUPERMARKET, INC.	12133	162.41	NOV16: FOOD SUPPLIES
12/27/16	JOSEPH SCAGLIONE	12134	26.98	REIMBURSEMENT: BREAKFAST FOR SNOW STORM
12/27/16	MAGELLAN HILL TECHNOLOGIES	12135	1537.89	DEC LOCAL PHONE
12/27/16	MARGARET RASO	12136	867.00	DEC SR CTR PROG MKTG SOCIAL SERVICE
12/27/16	MARIA T. DOERR	12137	200.00	8/29/16: DWI SPECIAL SESSION
12/27/16	MARIE FARRELL	12138	600.00	DEC SR CTR RECEPTIONIST
12/27/16	MARK FIERRO	12139	400.00	8/29/16: SPECIAL DWI SESSION
12/27/16	MASER CONSULTING P.A.	12140	3498.25	SEWER REPORT & C2 #366389
12/27/16	MAUREEN FELICI	12141	704.00	DEC SR CTR GENERAL OFFICE WORK
12/27/16	MES - NEW YORK	12142	480.00	1077697 & 1084055: GLOVES, GAS
12/27/16	METRO LANDSCAPE IRRIGATION	12143	630.00	31822/31823: WINTERIZE SPRINKLER SYSTEMS
12/27/16	MGL PRINTING SOLUTIONS	12144	380.00	42543: DOG & CAT LICENSES
12/27/16	MILLENNIUM STRATEGIES LLC	12145	2500.00	DEC GRANTS WRITER
12/27/16	MINUTEMAN PRESS	12146	230.00	DEC SR CTR BUSY BEE'S PRINTING
12/27/16	NANCY WHITTAKER	12147	240.00	DEC SR CTR MOVING WITH MUSIC
12/27/16	NORTH EAST FIRE AND SAFETY	12148	296.90	45965: EXTINGUISHER SERVICE/MAINTENANCE
12/27/16	OAK TREE PRINTING,INC.	12149	78.00	247128: COPIES FOR HISTORICAL SOCIETY
12/27/16	PAM CARPANINI - PETTY CASH FUN	12150	22.00	CLOSE-OUT 2016 PETTY CASH
12/27/16	ROBERT CARLISLE	12151	189.00	DEC SR CTR ASSIST SHOPPERS
12/27/16	ROGER A. HAUSER	12152	450.00	8/29/16: DWI SPECIAL SESSION
12/27/16	ROSE SAVINCKI	12153	24.00	DEC SR CTR KITCHEN DUTY
12/27/16	ROYAL PRINTING SERVICE	12154	25.00	136588: CENTENNIAL CERTIFICATES
12/27/16	RUDY'S RISTORNATE & PIZZERIA	12155	190.00	12/21/16: PIZZA BINGO
12/27/16	RVP LLC	12156	195.00	1539: REPAIRS TO N-4 AND N-2
12/27/16	STAPLES BUSINESS ADVANTAGE	12157	93.16	OFFICE SUPPLIES
12/27/16	STATE LINE FIRE AND SAFETY INC	12158	352.00	106804: HELMET SHIELDS
12/27/16	STEPHEN SINISI	12159	270.00	DEC SR CTR STRENGTH TRAINING
12/27/16	TCTA MEMBERSHIP SERVICES	12160	100.00	2017 ANNUAL DUES: S. BURROUGHS #4578RV
12/27/16	UNITED WATER NEW JERSEY	12161	7045.74	DEC FIRE HYDRANTS

12/27/16	UNITED WATER NEW JERSEY	12162	787.12	NOV WATER
12/27/16	VERIZON	12163	119.01	DEC LOCAL PHONE POL
12/27/16	VERIZON WIRELESS	12164	694.44	DEC CELL PHONE POL
12/27/16	W.B. MASON CO., INC.	12165	332.64	WATER DELIVERY
12/27/16	WANDA A. WORNER - PETTY CASH	12166	24.85	CLOSE-OUT 2016 PETTY CASH
12/27/16	WELLS FARGO VENDOR FIN SERV	12167	593.00	DEC ADM COPIER LEASE
12/27/16	ROBERT MURPHY	12168	4851.37	CANCELLATION OF BALANCE OF 2016 TAXES
12/16/16	PAYROLL ACCOUNT - NORTHVALE	20161216	157663.99	12-16-2016 PAYROLL
12/27/16	NORTHVALE BOARD OF EDUCATION	2.01E+8	761861.00	School Taxes December
12/27/16	MASER CONSULTING P.A.	702	28973.28	411 CLINTON SUBDIVISION #366370
12/27/16	PEIRCE/EAGLE EQUIPMENT	703	6575.00	LEAF COLLECTION BOX
12/27/16	WINNER FORD OF CHERRY HILL, INC	704	32946.00	2017 POLICE INTERCEPTOR UTILITY
12/27/16	MGL PRINTING SOLUTIONS	174	437.00	142572: DOG/CAT LICENSES
12/15/16	LA CASA FORMOSA	151	1564.00	NOV SR CTR MEALS PROGRAM
12/27/16	LA CASA FORMOSA	152	1827.50	DEC SR CTR MEALS PROGRAM
12/14/16	GREGG F. PASTER & ASSOC.	569	698.00	3362: PROFESSIONAL SERVICES
12/14/16	MASER CONSULTING P.A.	570	3214.00	362363: PROFESSIONAL DEVELOPMENT
12/27/16	MASER CONSULTING P.A.	571	3768.00	366412 & 366417: PROFESSIONAL SERVICES
12/27/16	NORTH JERSEY MEDIA GROUP	572	24.57	4102858: NOTICE OF DECISION
12/14/16	CROWN TROPHY - PEARL RIVER	10277	122.40	38926: TROPHIES
12/14/16	SPEED SOCCER LLC	10278	5127.50	SOCCER TRAINING
12/14/16	SPORTS TIME INC.	10279	3502.00	1639757, 1639799, 1640280: SPORTS SUPPLIES
12/27/16	RUTGERS, YSRC	10280	1115.00	01/24/17: ADMIN FEE

Name	Yes	No	Absent	Abstain
Councilwoman Macchio	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Councilman Marana	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Councilman Shepard	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Councilman Small	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Councilman Sokoloski	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Councilman Sotiropoulos	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

RESOLUTION #2016-167

TITLE: RESOLUTION AUTHORIZING A CONTRACT FOR THE PURCHASE OF FURNITURE CONSISTING OF DESKS & CHAIRS FOR FRONT OFFICE AND CLERK’S OFFICE FROM WB MASON IN THE AMOUNT OF \$8,417.68 UNDER NJ STATE CONTRACT #A88839 (Funded from General Equipment Bond Ordinance #964-2016)

Motion	Second	Name
<input type="checkbox"/>	<input type="checkbox"/>	Councilwoman Macchio
<input type="checkbox"/>	<input type="checkbox"/>	Councilman Marana
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Councilman Shepard
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Councilman Small
<input type="checkbox"/>	<input type="checkbox"/>	Councilman Sokoloski
<input type="checkbox"/>	<input type="checkbox"/>	Councilman Sotiropoulos

Whereas, the Borough of Northvale 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 Borough of Northvale has the need on a timely basis to purchase goods or services utilizing State contracts; and

Whereas, the Borough of Northvale intends to enter into a contract with WB Mason, through this resolution, which shall be subject to all the conditions applicable to the current State contract, for the purchase of furniture for the above mentioned offices.

Now, Therefore, Be It Resolved, that the Borough of Northvale authorizes the purchase of furniture for the above offices pursuant to all conditions of the State contract at a cost of \$8,417.68.

Name	Yes	No	Absent	Abstain
Councilwoman Macchio	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Councilman Marana	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Councilman Shepard	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Councilman Small	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Councilman Sokoloski	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Councilman Sotiropoulos	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

HEARING OF THE PUBLIC –

ORDINANCES – 2nd reading –

ORDINANCE # 965-2016 - AN ORDINANCE TO FIX THE SALARIES, WAGES AND COMPENSATION OF CERTAIN EMPLOYEES OF THE BOROUGH OF NORTHVALE, COUNTY OF BERGEN AND STATE OF NEW JERSEY

Motion	Second	Name
<input type="checkbox"/>	<input type="checkbox"/>	Councilwoman Macchio
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Councilman Marana
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Councilman Shepard
<input type="checkbox"/>	<input type="checkbox"/>	Councilman Small
<input type="checkbox"/>	<input type="checkbox"/>	Councilman Sokoloski
<input type="checkbox"/>	<input type="checkbox"/>	Councilman Sotiropoulos

BE IT ORDAINED, by the Mayor and Council of the Borough of Northvale, County of Bergen, State of New Jersey, as follows:

Section 1. The employees herein designated shall be paid up to the annual salaries as follows:

POSITION/TITLE	2016 SALARY
Mayor	5,507.00
Council Members	3,886.00
Borough Clerk	77,971.00
Safety Director	500.00
Election Official	500.00
Clerk Typist	27,801.00
Deputy Clerk	2,404.00
Information Technology Coordinator	6,556.00
Chief Financial Officer	26,226.00
Accounting Assistant	34,374.00
Qualified Purchasing Agent	4,120.00
Tax Collector	63,080.00
Tax Assessor	5,000.00
Assistant to Tax Assessor	16,391.00
Planning Zoning Secretary	4,528.00
OEM Coordinator	1,296.00
Construction Code Official	20,088.00
UCC Sub-code Official	8,894.00
Fire Sub-code Official	9,213.00
Electrical Sub-code Official	10,927.00
Plumbing Sub-code Official	7,491.00
Construction Code Technical Assistant	37,474.00
Code Compliance Officer	15,970.00
Code Compliance Secretary	1,459.00
Fire Prevention Officer	18,469.00
Fire Prevention Inspector	9,069.00
Fire Prevention Inspector	10,282.00
Fire Prevention Secretary	2,073.00
Magistrate	26,056.00
Acting Judge	125.00 per session
Court Administrator	37,559.00
Deputy Court Clerk	14,282.00
Recording Clerk	Up to 25.00 per hour
Municipal Court Attendant	75.00 per session
Prosecutor	12,632.00
Public Defender	4,946.00
DPW Superintendent	93,919.00

DPW Part-time / Seasonal Worker	10.00 – 15.00 per hour
DPW Full-time / Building Custodian	38,192.00
Recycling Coordinator	3,399.00
Recycling / DPW Secretary	3,661.00
Registrar of Vital Statistics	6,941.00
Deputy Registrar	4,907.00
Board of Health Secretary	2,592.00
Nurse	8,482.00
Pest Control Officer	3,887.00
Senior Center Director	37,000.00
Senior Center Bookkeeper	Up to 13.75 per hour
Senior Center Kitchen Aide	Up to 10.30 per hour
Senior Center – Office Help	Up to 13.69 per hour
Senior Van Driver	Up to 13.72 per hour
Fire Department Engineer	1,700.00
Library Director	68,000.00 (effective March 15)
Youth Services Librarian	38,000.00
Youth Services Librarian (NJ Certified)	40,000.00
Library Assistant	Up to 15.00 per hour
Library Monitor / Page	Up to 8.50 per hour
Library Custodian	Up to 15.00 per hour

Section 2. The compensation of Special Police and School Crossing Guards shall be as follows:

School Crossing Guards - per hour \$ 21.18

Section 3. In addition to the compensation set forth in Section 1, each full time employee of the Borough of Northvale shall receive longevity pay as follows:

2% of the base annual pay after 5 years of service
4% of the base annual pay after 9 years of service
6% of the base annual pay after 13 years of service
8% of the base annual pay after 17 years of service
10% of the base annual pay after 21 years of service

If an employee reaches a higher plateau of longevity entitlement at any time during the calendar year, then said employee shall be entitled to receive the full value of the higher plateau in that calendar year.

Non-contractual employees hired after January 1, 1993 are not eligible for longevity.

Section 4. Time in excess of forty (40) hours per week for all full time employees is to be paid at the rate of time and one-half excluding all statutory appointments.

Section 5. All full time Borough employees and School Crossing Guards shall be paid bi-weekly, or as determined by resolution of the Mayor and Council.

Section 6. Sick leave policies for all employees other than D.P.W. Contract and Police Contract employees are in accordance with Administrative Rules, Regulations and Practices.

Section 7. All ordinances or parts of ordinances inconsistent herewith are repealed.

Section 8. Salaries, wages and compensation herein set forth shall be retroactive to January 1, 2016.

Section 9. This ordinance shall take effect immediately after passage and publication according to law.

OPEN PUBLIC HEARING –

Mayor Piehler opened the public hearing on Ordinance #965-2016.

CLOSED PUBLIC HEARING –

There being no questions or comments from the public on the Ordinance; Mayor Piehler closed the public hearing.

COUNCIL COMMENTS –

There being no questions or comments from the Council on the Ordinance; Mayor Piehler asked for a roll call vote.

ROLL CALL VOTE:

Name	Yes	No	Absent	Abstain
Councilwoman Macchio	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Councilman Marana	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Councilman Shepard	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Councilman Small	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Councilman Sokoloski	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Councilman Sotiropoulos	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

ORDINANCE #966-2016 - AN ORDINANCE TO FIX THE SALARIES, WAGES AND COMPENSATION OF POLICE EMPLOYEES OF THE BOROUGH OF NORTHVALE, COUNTY OF BERGEN AND STATE OF NEW JERSEY – POLICE CHIEF, CAPTAIN

Motion	Second	Name
<input type="checkbox"/>	<input type="checkbox"/>	Councilwoman Macchio
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Councilman Marana
<input type="checkbox"/>	<input type="checkbox"/>	Councilman Shepard
<input type="checkbox"/>	<input type="checkbox"/>	Councilman Small
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Councilman Sokoloski
<input type="checkbox"/>	<input type="checkbox"/>	Councilman Sotiropoulos

BE IT ORDAINED by the Mayor and Council of the Borough of Northvale, County of Bergen, State of New Jersey, as follows:

Section 1. That the following annual salaries, wages and compensation shall be paid to Police Chief and Captain of the Borough of Northvale in the amounts set forth opposite their respective title and commencing on January 1, 2016 through December 31, 2016 or as otherwise indicated.

Chief of Police	\$167,571.00
Captain	\$159,701.00

Section 2. Said compensation is intended to be the sole salaries, wages and compensation of each employee inclusive of longevity and no other compensation shall be given to either employee.

Section 3. All full time employees of the Police Department shall be paid bi-weekly.

Section 4. All ordinances or parts of ordinances inconsistent herewith are repealed.

Section 5. This ordinance shall take effect immediately after passage and publication according to the law.

OPEN PUBLIC HEARING –

Mayor Piehler opened the public hearing on Ordinance #966-2016.

CLOSED PUBLIC HEARING –

There being no questions or comments from the public on the Ordinance; Mayor Piehler closed the public hearing.

COUNCIL COMMENTS –

There being no questions or comments from the Council on the Ordinance; Mayor Piehler asked for a roll call vote.

ROLL CALL VOTE:

Name	Yes	No	Absent	Abstain
Councilwoman Macchio	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Councilman Marana	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Councilman Shepard	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Councilman Small	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Councilman Sokoloski	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Councilman Sotiropoulos	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

MAYOR & COUNCIL REPORT –

Councilman Marana - Reported on the building department revenue for the year and commented that they well acceded the amount anticipated in the budget. He also gave a report on the finances for the year and stated that the budget should be in good shape with a fair amount of surplus.

There were no other council reports this evening.

BOROUGH ENGINEER REPORT –

There was no report from the Borough Engineer as he was not in attendance, however, the Borough Clerk distributed Mr. O’Brien’s Roadway Improvement Report to the Council for their review.

BOROUGH ATTORNEY REPORT –

Mr. Porro had no report on behalf of Mr. Shahdanian this evening.

HEARING OF THE PUBLIC –

There were no members of the public wishing to be heard.

ADJOURNMENT – TIME: 7:30 PM

Motion	Second	Name
<input type="checkbox"/>	<input type="checkbox"/>	Councilwoman Macchio
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Councilman Marana
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Councilman Shepard
<input type="checkbox"/>	<input type="checkbox"/>	Councilman Small
<input type="checkbox"/>	<input type="checkbox"/>	Councilman Sokoloski
<input type="checkbox"/>	<input type="checkbox"/>	Councilman Sotiropoulos

Name	Yes	No	Absent	Abstain
Councilwoman Macchio	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Councilman Marana	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Councilman Shepard	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Councilman Small	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Councilman Sokoloski	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Councilman Sotiropoulos	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

STANLEY E. PIEHLER
Mayor

ATTEST:

Wanda A. Worner
Borough Clerk

Approved: February 8, 2017