



A G E N D A
Special Meeting of the Mayor and Council
Tuesday, November 21, 2023
5:30 PM

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

CALL THE MEETING TO ORDER

OPEN PUBLIC MEETINGS ACT NOTICE

This is a Special Meeting of the Mayor and Council of the Borough of Northvale. The date, time and location of this meeting have been advertised in the official Newspaper 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 FLAG AND MOMENT OF SILENCE

ROLL CALL

RESOLUTION #2023-174

TITLE: RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO A CONTRACT FOR PROFESSIONAL ACCOUNTING SERVICES

MOTION: SECOND:

WHEREAS, the Borough of Northvale is in need of accounting services in order to provide such services as bank reconciliations, transaction posting, and general ledger maintenance, and

WHEREAS, Battaglia Associates LLC (“Battaglia”) located at 490 Ridgefield Terrace, Fairview, New Jersey is qualified to offer these services to the Borough; and

WHEREAS, these services will be provided by Battaglia as an independent contractor; and

WHEREAS, the services provided are professional in nature and not subject to competitive bidding; and

WHEREAS, the cost of these services will not exceed the sum of \$30,500 per year, and are proposed at \$2,000 per month, with an initial set up fee and reconciliation through October 2023 of \$6,500; and

WHEREAS, these services will result in savings and greater efficiency to the Borough.

NOW, THEREFORE BE IT RESOLVED, by the Governing Body of the Borough of Northvale that the Mayor is hereby authorized to enter into a contract with Battaglia for the services as set forth above.

ROLL CALL

ADJOURNMENT