

COUNCIL WORKSHOP MEETING
October 12, 2016

Riverdale Borough Hall
91 Newark Pompton Turnpike
Riverdale, New Jersey 07457
7:30pm



BOROUGH OF RIVERDALE
NEW JERSEY



BOROUGH OF RIVERDALE Council Workshop Meeting AGENDA

MAYOR
Paul M. Carelli

BOROUGH COUNCIL
Vincent Pellegrini – Council President
Garrett Astarita
Bradley Clinton
Dave Desai
Matt Oswald
Steve Revis

Council Chambers
91 Newark-Pompton Turnpike
Riverdale, N.J. 07457

Phone: (973) 835-4060
Website: www.riverdaleNJ.gov

October 12, 2016 - 7:30pm

CALL TO ORDER

Mayor Paul M. Carelli Presiding

- Roll Call
- Statement of Compliance w/ Open Public Meetings Act
- Pledge of Allegiance to the Flag

APPROVAL OF MINUTES

Borough Council

- August 24, 2016 - Closed Session
- September 14, 2016
- September 14, 2016 - Closed Session
- September 28, 2016

OPEN PUBLIC COMMENTS ON RESOLUTIONS

General Public

Members of the public are invited to comment at this time on any resolution.

RESOLUTIONS - CONSENT AGENDA

Borough Council

All items listed on the Consent Agenda are considered to be routine and will be acted upon by a single motion. There will be no separate discussion of these items unless members of the Council request specific items to be removed for separate action.

129-2016: AUTHORIZING PAYMENT OF BILLS AND THE ISSUANCE OF CHECKS FOR THE PERIOD THROUGH OCTOBER 7, 2016 FOR 2015/2016 BILLS IN THE TOTAL AMOUNT OF \$122,827.24

130-2016: AMENDING RESOLUTION #124-2016 ESTABLISHING SALARIES FOR 2016

COUNCIL COMMITTEE REPORTS

Borough Council

Council Committees reports and updates since the last meeting

- Finance Councilman Desai
- Public Safety Councilman Revis
- Public Works Council President Pellegrini
- Communications Councilman Oswald
- Utilities Councilman Astarita
- Personnel Councilman Clinton

BOROUGH CLERK REPORT

Abubakar T. Jalloh, R.M.C.

Borough Clerk's report and updates since the last meeting



Council Chambers
91 Newark-Pompton Turnpike
Riverdale, N.J. 07457

BOROUGH OF RIVERDALE Council Workshop Meeting AGENDA

Phone: (973) 835-4060
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Dave Desai
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Steve Revis

MAYOR'S REPORT

Mayor Carelli

Mayor's report and updates since the last meeting

BOROUGH ATTORNEY REPORT

Robert Oostdyk, Esq.

Borough Attorney report and updates since the last meeting

OLD BUSINESS

Borough Council

Unfinished business since the last meeting

1. 79 Newark Pompton Turnpike – latest correspondence

NEW BUSINESS

Governing Body

New Business items of consideration for the next Regular Council Meeting Agenda

OPEN PUBLIC COMMENTS

Members of the public are invited to comment at this time on any issues, whether or not on the agenda

ADJOURNMENT

Additional items may be added to this agenda. Final action may be taken on all matters listed or added to this agenda. This agenda was prepared as of 10/7/2016 with all available information as of this date.

A.J. Jalloh, Borough Clerk.

September 14, 2016

The workshop meeting of the Borough of Riverdale Mayor and Council opened on the above date at 7:30 p.m. with the Pledge of Allegiance.

Mayor Carelli presiding.

**ROLL CALL: Present: Astarita, Clinton, Oswald, Revis, Pellegrini
Desai (arrived 7:38)
Absent: None**

Also Present: Borough Attorney Oostdyk, Police Chief Smith and Fire Chief Sturm

The Municipal Clerk announced that proper notice of this meeting was made as to time, date, place and agenda.

APPROVAL OF MINUTES:

Regular Meeting - August 24, 2016

Councilman Astarita set forth the motion, seconded by Councilman Clinton, to approve the above listed minutes as read

**ROLL CALL: Ayes: Astarita, Clinton, Oswald, Revis, Pellegrini
Nays: None
(5 ayes – 0 nays – motion carried)**

OPEN PUBLIC COMMENTS ON RESOLUTIONS:

Mayor Carelli opened the meeting to the public for comments.

There being no comments, Mayor Carelli closed the public session.

RESOLUTIONS – CONSENT AGENDA:

Councilman Revis set forth the motion, seconded by Councilman Clinton, to approve the following resolutions:

115-2016: AUTHORIZING PAYMENT OF BILLS AND THE ISSUANCE OF CHECKS FOR THE PERIOD THROUGH SEPTEMBER 9, 2016 FOR 2015/2016 BILLS IN THE TOTAL AMOUNT OF \$394,896.00

**ROLL CALL: Ayes: Astarita, Clinton, Oswald, Revis, Pellegrini
Nays: None
(5 ayes – 0 nays – motion carried)**

COPY OF BILLS LIST AND RESOLUTION IN FULL ON PAGE NO. 79-A

COMMITTEE REPORTS:

PUBLIC SAFETY: Councilman Revis reported that the wet down that was held on August 27th was quite an event and thanked the Fire Department. The CERT meeting will be Tuesday at 7:30 p.m. in the Riverdale Police Pistol Team office. The Fire Department is preparing a list of streets where we should consider restricting parking to one side to enable fire trucks to get through. The Board of Health will be meeting Tuesday at 7:00 p.m.

September 14, 2016

COMMITTEE REPORTS (CONTINUED):

PUBLIC WORKS: Councilman Pellegrini reported that he spoke to the Engineer regarding additional road repairs that need to be done.

COMMUNICATIONS: Councilman Oswald reported that he will have a resolution to buy the borough sign from the Co-op hopefully by the next meeting. We will hire somebody to install and program it and have the DPW do the footings. We've been getting a great response about the condition of the fields and we have close to \$2,500 more in rentals for the fall.

UTILITIES: No report.

PERSONNEL: No report.

FINANCE: Councilman Desai gave an update from the Quarry Committee. They are installing a dust monitor and it should be operational by Friday. They will generate reports that can be posted to the website. He also reported that the Sewer Authority should be approving our expansion plans at their meeting on the 21st and he will try to attend. We got approval from the Sewer Authority for the investigation to meter the main.

BOROUGH CLERK REPORT: Borough Clerk Jalloh reported that the State granted approval for the governing body to approve an inactive liquor license held by Dexters Inc. and the resolution will be on the next agenda.

BOROUGH ATTORNEY REPORT: Borough Attorney Oostdyk reported that he and the Borough Engineer have been meeting with representatives of Rock Creek through their attorney on the outstanding issues. We talked about the water tower that was never dedicated to the borough and we are holding money in various escrow accounts because they never closed out certain elements of that project mostly having to do with water and sewer. We have used their escrow money to complete the work and the Engineers and Public Works are now satisfied that we've got good plans and are ready to close out that project. They have agreed to turn the water tower over to the borough. At the next meeting we will have several resolutions related to Rock Creek.

OLD BUSINESS:

1. 83 Newark Pompton Turnpike – Next steps

Borough Attorney Oostdyk reported that former Mayor Budesheim had some meetings with the owner of the adjacent property at 79 Newark Pompton Turnpike and had a proposal for us to purchase that property as well with some of the affordable housing trust fund money. There was a discussion regarding whether this is something we still want to pursue. Council agreed that a decision could not be made until we get a ruling from the court and know what our COAH obligation is.

Mayor Carelli stated his position regarding the lease for the generators parked at the Verizon building. They didn't respond to the bid request three times so he is drafting a letter stating they have to be removed by a certain date and they also owe us \$11,000 in unpaid rent.

Council decided to hold off for another month before making a decision regarding the use of the property.

September 14, 2016

MAYOR REPORT / NEW BUSINESS:

Mayor Carelli reported that the Zoning Officer sent a certified letter to the owner of 62 Riverdale Road stating the Board of Health and Building Department have deemed it unsafe. We are awaiting a response. Borough Attorney Oostdyk stated that if it's in imminent danger of collapse the Construction Official has some jurisdiction to deal with it.

Mayor Carelli reported that he signed the vouchers from Green Acres and will be receiving \$77,312.00 for the Dube property we purchased six or more years ago. We'll be doing the flood buyouts next.

Mayor Carelli said that he would have a salary resolution at the next meeting for all of the borough employees. He would also like to have a resolution to hire a risk management consultant to review our current NJIF insurance plan that expires at the end of the year.

Mayor Carelli said that he would like to have a financial management consultant under contract to help out doing payroll and things like that. Connie Andersen has been doing a great job picking up the slack in a lot of areas and I want to address her as well.

Mayor Carelli reported on the leaf transfer facility on Riverdale Road. He and Councilman Desai reviewed the proposals and they will meet the borough attorney and come back with a recommendation.

Mayor Carelli asked if anyone else had anything for discussion.

Councilman Pellegrini asked what we need to do to end the summer hours for the front office that have been going all year. Mayor Carelli said he could end the summer hours. Borough Attorney Oostdyk advised that we look at what the personnel manual says and if the hours are not defined then we can define it.

Councilman Pellegrini asked about the copier for the Police Department. Mayor Carelli stated that the Chief should obtain the lease.

Councilman Pellegrini stated that there are cameras inside the two DPW garages. He suggested they either be removed or put onto a recorder so if there is an issue you can review the recordings. Mayor Carelli said he would determine who has access and will reassess the situation.

Mayor Carelli reported that the Police Committee had a meeting to go over the PBA contract and we will try to meet with them on Friday. He will discuss with them a possible way to save some money on our health insurance.

OPEN PUBLIC COMMENTS:

Dan Salameno inquired about the cost to heat the Verizon building in the winter. He said people are looking to store cars for the winter at his self-storage and he would be interested in bidding on something like that.

There being no further comments, Councilman Astarita set forth the motion, seconded by Councilman Oswald, that the public portion be closed.

September 14, 2016

ALL IN FAVOR

CLOSED SESSION:

Councilman Astarita set forth the motion, seconded by Councilman Oswald, that the Council go into closed session to discuss a matter of contract dispute.

ALL IN FAVOR

Closed session being completed, the meeting returns to public session at 8:45 p.m.

ADJOURNMENT:

Councilman Astarita set forth the motion, seconded by Councilman Oswald to adjourn the meeting.

ALL IN FAVOR.

Adjourned: 8:47 p.m.

Respectfully Submitted:

Abubakar T. Jalloh
Municipal Clerk

September 28, 2016

The regular meeting of the Borough of Riverdale Mayor and Council opened on the above date at 7:30 p.m. with the Pledge of Allegiance.

Mayor Carelli presiding.

ROLL CALL: Present: Clinton, Desai, Oswald, Revis
Absent: Astarita, Pellegrini

Also Present: Borough Attorney Oostdyk and Fire Chief Sturm

The Municipal Clerk announced that proper notice of this meeting was made as to time, date, place and agenda.

OPEN PUBLIC COMMENTS ON RESOLUTIONS:

Mayor Carelli opened the meeting to the public for comments.

There being no comments, Mayor Carelli closed the public session.

RESOLUTIONS – CONSENT AGENDA:

Councilman Revis set forth the motion, seconded by Councilman Clinton, to approve the following resolutions:

- 116-2016:** AUTHORIZING PAYMENT OF BILLS AND THE ISSUANCE OF CHECKS FOR THE PERIOD THROUGH SEPTEMBER 23, 2016 FOR 2015/2016 BILLS IN THE TOTAL AMOUNT OF \$1,001,411.97
- 117-2016:** RESOLUTION APPROVING THE RENEWAL OF INACTIVE LIQUOR LICENSE FOR DEXTERS INC. FOR THE 2016/2017 LICENSE YEAR
- 118-2016:** RESOLUTION ACCEPTING CERTAIN WATER IMPROVEMENTS AT THE ROCK CREEK CROSSING DEVELOPMENT
- 119-2016:** RESOLUTION AUTHORIZING THE EXECUTION OF AN EASEMENT AND MAINTENANCE AGREEMENT BETWEEN THE BOROUGH OF RIVERDALE AND MOUNTAIN VIEW II, LLC AND ACCEPTING A WATER TANK AND IMPROVEMENTS TO THE WATER TANK LOCATED ON BLOCK 11, LOT 8, IN THE BOROUGH OF RIVERDALE
- 120-2016:** RESOLUTION AUTHORIZING THE RETURN OF THE BALANCE OF ESCROW DEPOSITS POSTED WITH THE BOROUGH OF RIVERDALE IN CONNECTION WITH THE ROCK CREEK CROSSING PROJECT
- 121-2016:** RESOLUTION AUTHORIZING THE EXECUTION OF A RELEASE BETWEEN JIMMY HOMSI AND THE BOROUGH OF RIVERDALE
- 122-2016:** AUTHORIZING THE EXECUTION OF AN AGREEMENT BETWEEN FAIRVIEW INSURANCE AGENCY ASSOCIATES, INC. AND THE BOROUGH OF RIVERDALE FOR PROFESSIONAL RISK MANAGEMENT CONSULTING SERVICES FOR A TERM OF OCTOBER 1, 2016 THROUGH DECEMBER 31, 2016
- 123-2016:** RESOLUTION AUTHORIZING THE AWARD OF A NON-FAIR AND OPEN CONTRACT TO BATTAGLIA ASSOCIATES, LLC FOR FINANCIAL MANAGEMENT CONSULTING SERVICES FOR THE BOROUGH OF RIVERDALE
- 124-2016:** RESOLUTION ESTABLISHING SALARIES FOR 2016
- 125-2016:** RESOLUTION APPROVING AN APPLICATION FOR A SEWER CONNECTION FOR Kurt Lombard, 5 Mead Avenue, Riverdale, NJ Block 16, Lot 6

September 28, 2016

RESOLUTIONS – CONSENT AGENDA (continued):**126-2016:** DISPOSAL OF OBSOLETE BOROUGH OF RIVERDALE POLICE VEHICLE**127-2016:** RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO A LEASE AGREEMENT WITH THE BANKCORP BANK FOR A TERM OF 48 MONTHS AND A QUARTERLY LEASE PAYMENT OF \$2,442.84**ROLL CALL: Ayes: Clinton, Desai, Oswald, Revis
Nays: None
(4 ayes – 0 nays – motion carried)****COPY OF BILLS LIST AND RESOLUTIONS IN FULL ON PAGE NO. 85-A THROUGH L****COMMITTEE REPORTS:**

FINANCE: Councilman Desai reported that our sewer expansion plan was approved by the Pequannock River Basin Regional Sewer Authority. It will be passed on to Two Bridges for approval and then to the DEP for final approval. He also reported on the Quarry and the dust monitoring equipment that is in place at the end of Van Duynes Avenue and at the Quarry itself so we can compare the readings. By this time next year we will have learned a lot and implemented a strategy with Tilcon. They will come to the second meeting in October to present to us and review with the residents their efforts to do better within our community. Mayor Carelli thanked Councilman Desai for spearheading this project and working with Tilcon and the residents to make life better for the residents that live around the Quarry.

PUBLIC SAFETY: Councilman Revis reported that Fire Chief Sturm will be at the next meeting with a list of recommended streets for restricted parking. The PBA tournament will be held Thursday, October 6th, at the Meadows in Lincoln Park and the proceeds will be used to purchase level IV ballistic vests for the department. The Board of Health met last week and the chicken ordinance was discussed. There were some concerns with comparing it to Pequannock where the property sizes are so much larger. It was decided that more research would be done and a better recommendation could be made at the November meeting. The Pequannock Health Department will be providing flu shots for our first responders.

COMMUNICATIONS: No report.

PERSONNEL: Councilman Clinton reported that he was glad to see the salary ordinance approved for the borough employees. He also thanked Chief Smith, Officer Famularo, Zoning Officer Linda Roetman and the DPW Superintendent for their assistance with correcting problems with the U-Turn at Home Depot/Target.

BOROUGH CLERK REPORT: No report.

MAYOR REPORT:

Mayor Carelli reported that the DPW has painted a blue line in front of Borough Hall/Police Headquarters in support of our Police Department. We are also getting a quote for line striping the rest of Newark Pompton Turnpike. He thanked the Public Works employees for refurbishing the light posts.

DaVita has paid their rent in full that they owed for parking the generators at the Verizon Building and they will be removed by October 15th.

September 28, 2016

MAYOR REPORT (continued):

We are working on replacing the borough sign and getting quotes for new signs coming into town. Mayor Carelli attended the Sewer Authority meeting last week and assured them that he will be working with them in future.

One of the resolutions tonight authorized an agreement for a professional Risk Management Service. This is a firm that will obtain quotes for us for our NJIF insurance which is up at the end of this year and make sure we are getting the best possible price.

Mayor Carelli reported on the Leaf Recycling center proposals. We are doing our due diligence before we award the contract. He, the borough attorney and Councilman Desai met with one of the proposers and will meet with the next one shortly.

A letter was received once again requesting that the Council take a look at overnight parking in the winter time. The matter will be discussed at the next workshop meeting.

Mayor Carelli stated that it was requested by our Fire Inspector that Bill Revis be appointed as an intern to train as an alternate Fire Inspector.

128-2016: MAYOR'S APPOINTMENT OF WILLIAM REVIS AS FIRE INSPECTOR INTERN

COPY OF RESOLUTION IN FULL ON PAGE NO. 86-M

BOROUGH ATTORNEY REPORT:

Borough Attorney Oostdyk reported that among the resolutions adopted tonight we finally resolved the issue of the water tower and turning it over to the borough. We can finally close out the Rock Creek project which has been way too long in coming.

INFORMATIONAL PURPOSES ONLY:

"Certificate of Determination and Award" Issuance of a Bond Anticipation Note in the amount of \$3,650,000.00 on September 16, 2016 with a maturity date of September 16, 2017, numbered 2016-1. Interest rate per annum is .89% payable at maturity, awarded and sold note to TD Bank, N.A. at a price of \$3,650,000.

OPEN PUBLIC COMMENTS:

There being no comments, Councilman Clinton set forth the motion, seconded by Councilman Oswald, that the public portion be closed.

ALL IN FAVOR

CLOSED SESSION:

Borough Attorney Oostdyk proposed the Council go into closed session to discuss a litigation matter.

ALL IN FAVOR

Closed session being completed, the meeting returns to public session at 8:12 p.m.

September 28, 2016

ADJOURNMENT:

Councilman Oswald set forth the motion, seconded by Councilman Clinton to adjourn the meeting.

ALL IN FAVOR.

Adjourned: 8:12 p.m.

Respectfully Submitted:

Abubakar T. Jalloh
Municipal Clerk



BOROUGH OF RIVERDALE NEW JERSEY



Resolution No: 129-2016
Date of Adoption: October 12, 2016

TITLE:

AUTHORIZING PAYMENT OF BILLS AND THE ISSUANCE OF CHECKS FOR THE PERIOD THROUGH OCTOBER 7, 2016 FOR 2015/2016 BILLS IN THE TOTAL AMOUNT OF \$122,827.24

BE IT RESOLVED by the Borough Council of the Borough of Riverdale, New Jersey that,

WHEREAS, certain bills which are contained on the bills list which is annexed hereto and incorporated herein have been submitted to the Borough of Riverdale for payment, and;

WHEREAS, pursuant to N.J.S.A. 40A:5:16, it has been certified to the governing body that the goods or services for which said bills were submitted have been received by or rendered to the Borough of Riverdale, and;

WHEREAS, the Chief Financial Officer of the Borough of Riverdale has certified to the governing body that there are funds legally appropriated and available in the current operating budget for the payment of said bills and that the said payment will not result in the disbursement of public monies or in the encumbering of same in excess of the 2015/2016 appropriation for said purpose;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Riverdale that the Borough Clerk and Mayor be and are hereby authorized to sign checks in payment of the bills set forth in the annexed schedule.

RECORD OF COUNCIL VOTE

Motion – by Councilman: _____ Second - by Councilman: _____

COUNCILMAN Yes No Absent Abstain COUNCILMAN Yes No Absent Abstain

Astarita						Pellegrini				
Revis						Desai				
Clinton						Oswald				

A.J. Jalloh, Borough Clerk

Paul M. Carelli, Mayor

This resolution, when adopted, must remain in the possession of the Borough Clerk. Certified copies are available.

P.O. Type: All Print Alpha, Revenue, & G/L Accounts: Y Open: N Void: N Paid: N
 Format: Detail without Line Item Notes Held: Y Aprv: N Rcvd: Y
 Range: 5-First to 6-Last Bid: Y State: Y Other: Y Exempt: Y
 Rcvd Batch Id Range: First to Last Include Non-Budgeted: Y
 Department Page Break: No Subtotal CAFR: Yes Subtotal Department: Yes

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
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Fund: WATER/SEWER OPERATING ACCOUNT
 Department: WATER/SEWER UTILITY FUND

5-05-55-500-299	WATER/SEWER OPERATING MISCELLANEOUS								
15-00999	6 MNWO2015	MATRIX NEW WORLD ENGINEERING SANITARY SEWER INVESTIGATION	11,792.00	R	09/11/15	09/29/16		2702	B
Department Total: WATER/SEWER UTILITY FUND			11,792.00						
CAFR Total:			11,792.00						
Fund Total: WATER/SEWER OPERATING ACCOUNT			11,792.00						
Year Total:			11,792.00						

Fund: GENERAL ACCOUNT
 CAFR: GENERAL GOVERNMENT
 Department: ADMINISTRATIVE & EXECUTIVE

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
6-01-20-701-299	A&E MISCELLANEOUS								
16-01043	1 TRIST005	TRI-STATE TECHNICAL SERVICES INVOICE #22999	582.79	R	09/12/16	10/04/16			
16-01043	2 TRIST005	TRI-STATE TECHNICAL SERVICES INVOICE #23005	225.00	R	09/12/16	10/04/16			
16-01043	3 TRIST005	TRI-STATE TECHNICAL SERVICES INVOICE #23005	20.00	R	09/12/16	10/04/16			
16-01088	1 01516	DEER PARK DIRECT/8029 BILLING PERIOD 08/13-09/12	7.93	R	09/20/16	10/04/16			
16-01088	2 01516	DEER PARK DIRECT/8029 INVOICE #0610437458086	19.89	R	09/20/16	10/04/16			
16-01095	1 WAGEW015	WAGWORKS INVOICE #125A10487315	76.25	R	09/21/16	10/03/16			
16-01115	1 TRIST005	TRI-STATE TECHNICAL SERVICES INVOICE #23641	88.00	R	09/27/16	10/07/16			
16-01119	1 00008	NEW JERSEY LEAGUE OF ID #16M-9142 7 SUBSCRIPTIONS	140.00	R	09/27/16	09/29/16			
			1,159.86						
Department Total: ADMINISTRATIVE & EXECUTIVE			1,159.86						

Department: LEGAL SERVICES

6-01-20-712-201	LEGAL SERVICES - CONTRACTUAL EXPENSES								
16-01149	1 01578	MURPHY MCKEON P.C. RETAINER OCTOBER 2016	2,083.33	R	10/06/16	10/07/16			

Account	Description		Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
P.O. Id	Item Vendor	Item Description							
6-01-20-712-299		LEGAL SERVICES MISCELLANEOUS							
16-01149	2 01578	MURPHY MCKEON P.C. SEPTEMBER LEGAL SERVICES	1,901.50	R	10/06/16	10/07/16			
Department Total: LEGAL SERVICES			3,984.83						
Department: PROFESSIONAL AND ENGINEERING SERVICES									
6-01-20-715-299		PROFESSIONAL & ENGINEERING-MISCELLANEOUS							
16-01154	1 00923	DARMOFALSKI ENGINEERING ASSOC. INVOICE #15232	250.00	R	10/07/16	10/07/16			
16-01154	2 00923	DARMOFALSKI ENGINEERING ASSOC. INVOICE #15235	<u>1,000.00</u>	R	10/07/16	10/07/16			
			1,250.00						
Department Total: PROFESSIONAL AND ENGINEERING SERVICES			1,250.00						
CAFR Total: GENERAL GOVERNMENT			6,394.69						
CAFR: LAND USE ADMINISTRATION									
Department: PLANNING BOARD									
6-01-21-720-299		PLANNING BOARD MISCELLANEOUS							
16-01155	1 00923	DARMOFALSKI ENGINEERING ASSOC. INVOICE #15234	250.00	R	10/07/16	10/07/16			
16-01155	2 00923	DARMOFALSKI ENGINEERING ASSOC. INVOICE #15233	<u>312.50</u>	R	10/07/16	10/07/16			
			562.50						
Department Total: PLANNING BOARD			562.50						
CAFR Total: LAND USE ADMINISTRATION			562.50						
CAFR: PUBLIC SAFETY FUNCTIONS									
Department: POLICE DEPARTMENT									
6-01-25-745-299		POLICE DEPT MISCELLANEOUS							
16-01016	1 01319	DELL COMPUTER CORP. QUOTE #1023099053069.1	89.00	R	09/06/16	10/05/16			
16-01072	1 01901	ORION SAFETY PRODUCTS #9340 30 MINUTE FLARE W/STAND	296.40	R	09/16/16	09/29/16			
16-01075	1 PANGA005	PANGARO TRAINING INVOICE #1356	189.00	R	09/16/16	10/03/16			
16-01076	1 OLYM2015	OLYMPIC GLOVE & SAFETY T2010W-L CASE NITRILE GLOVES	53.50	R	09/16/16	09/29/16			
16-01076	2 OLYM2015	OLYMPIC GLOVE & SAFETY T2010W-XL CASE NITRILE GLOVES	53.50	R	09/16/16	09/29/16			
16-01076	3 OLYM2015	OLYMPIC GLOVE & SAFETY SHIPPING	23.00	R	09/16/16	09/29/16			
16-01078	1 00455	NJSACOP COMMAND & LEADERSHIP COURSE	1,000.00	R	09/16/16	09/29/16			
16-01081	1 OFFIC005	OFFICE WORLD FILING ENVELOPES QUA89604	167.37	R	09/19/16	10/05/16			
16-01081	2 OFFIC005	OFFICE WORLD AVERY 05450 MULTI USE LABEL	14.70	R	09/19/16	10/05/16			

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
6-01-25-745-299	POLICE DEPT MISCELLANEOUS	Continued							
16-01138 1 01532	KANSAS STATE BANK OF MANHATTAN ACCOUNT #3347741	CAR LEASE	<u>1,864.38</u>	R	10/04/16	10/05/16			
			3,750.85						
	Department Total: POLICE DEPARTMENT		3,750.85						
Department: FIRE DEPARTMENT									
6-01-25-752-299	FIRE DEPT MISCELLANEOUS								
16-00982 1 00409	MORRIS COUNTY PUBLIC SAFETY	INVOICE #23761	250.00	R	08/22/16	09/29/16			
16-00982 2 00409	MORRIS COUNTY PUBLIC SAFETY	PETER FRANCESCHI 15s1011538	250.00	R	08/22/16	09/29/16			
16-00982 3 00409	MORRIS COUNTY PUBLIC SAFETY	JOSEPH BOYLE 16s1012963	250.00	R	08/22/16	09/29/16			
16-01126 1 01672	VERIZON WIRELESS	INVOICE#9772378023 8/22-9/21	<u>152.29</u>	R	09/29/16	10/03/16			
			902.29						
	Department Total: FIRE DEPARTMENT		902.29						
	CAFR Total: PUBLIC SAFETY FUNCTIONS		4,653.14						
CAFR: PUBLIC WORKS FUNCTIONS									
Department: ROAD REPAIRS & MAINTENANCE									
6-01-26-765-299	ROAD REPAIRS & MAINT	MISC							
16-00949 1 FDRN005	FDR NORTH	QUOTE #303792	4,850.00	R	08/12/16	10/04/16			
16-01012 5 00931	R & M SERVISTAR HARDWARE	INVOICE #D16837	12.99	R	09/07/16	10/07/16			
16-01012 8 00931	R & M SERVISTAR HARDWARE	INVOICE #D17782	9.98	R	09/16/16	10/07/16			
16-01012 11 00931	R & M SERVISTAR HARDWARE	INVOICE #D18160	8.99	R	09/22/16	10/07/16			
16-01012 13 00931	R & M SERVISTAR HARDWARE	INVOICE #A48473	13.99	R	09/23/16	10/07/16			
16-01055 1 01817	TILCON NEW YORK INC	INVOICE #1972741 CUST #751976	66.62	R	09/13/16	09/29/16			
16-01104 4 00426	HOME DEPOT CREDIT SERVICES	MISC SUPPLIES FOR	116.96	R	09/22/16	10/03/16			
16-01105 1 00426	HOME DEPOT CREDIT SERVICES	INVOICE #20350	180.12	R	09/22/16	10/03/16			
16-01125 1 00426	HOME DEPOT CREDIT SERVICES	INVOICE #5064061	5.10	R	09/29/16	10/03/16			
16-01125 2 00426	HOME DEPOT CREDIT SERVICES	ALL PURPOSE ELECTRICAL TOOL	<u>21.94</u>	R	09/29/16	10/03/16			
			5,286.69						
	Department Total: ROAD REPAIRS & MAINTENANCE		5,286.69						

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
Department: VEHICLE MAINTENANCE									
6-01-26-767-299	VEHICLE MAINTENANCE O/E								
16-00891	1 00037	P & A AUTO PARTS	14.38	R	07/29/16	09/29/16			
16-00891	2 00037	P & A AUTO PARTS	65.76	R	08/01/16	09/29/16			
16-00891	3 00037	P & A AUTO PARTS	2.32	R	08/01/16	09/29/16			
16-00891	4 00037	P & A AUTO PARTS	23.96	R	08/01/16	09/29/16			
16-00891	5 00037	P & A AUTO PARTS	44.99-	R	08/01/16	09/29/16			
16-00891	6 00037	P & A AUTO PARTS	86.50	R	08/03/16	09/29/16			
16-00891	7 00037	P & A AUTO PARTS	113.34	R	08/03/16	09/29/16			
16-00891	8 00037	P & A AUTO PARTS	113.34-	R	08/03/16	09/29/16			
16-00891	9 00037	P & A AUTO PARTS	4.93	R	08/09/16	09/29/16			
16-00891	10 00037	P & A AUTO PARTS	5.99	R	08/09/16	09/29/16			
16-00891	11 00037	P & A AUTO PARTS	16.48	R	08/09/16	09/29/16			
16-00891	12 00037	P & A AUTO PARTS	23.98	R	08/10/16	09/29/16			
16-00891	13 00037	P & A AUTO PARTS	38.61	R	08/15/16	09/29/16			
16-00891	14 00037	P & A AUTO PARTS	2.86	R	08/15/16	09/29/16			
16-00891	15 00037	P & A AUTO PARTS	4.02	R	08/17/16	09/29/16			
16-00891	16 00037	P & A AUTO PARTS	16.59	R	08/17/16	09/29/16			
16-00891	17 00037	P & A AUTO PARTS	203.60	R	08/18/16	09/29/16			
16-00891	18 00037	P & A AUTO PARTS	346.20	R	08/19/16	09/29/16			
16-00891	19 00037	P & A AUTO PARTS	122.76	R	08/19/16	09/29/16			
16-00891	20 00037	P & A AUTO PARTS	17.99	R	08/19/16	09/29/16			
16-00891	21 00037	P & A AUTO PARTS	22.66	R	08/19/16	09/29/16			
16-00891	22 00037	P & A AUTO PARTS	45.82	R	08/19/16	09/29/16			
16-00891	23 00037	P & A AUTO PARTS	11.00	R	08/19/16	09/29/16			
16-00891	24 00037	P & A AUTO PARTS	528.45	R	08/22/16	09/29/16			
16-00891	25 00037	P & A AUTO PARTS	53.22	R	08/22/16	09/29/16			
16-00891	26 00037	P & A AUTO PARTS	26.61	R	08/24/16	09/29/16			
16-00891	27 00037	P & A AUTO PARTS	346.20	R	08/24/16	09/29/16			
16-00891	28 00037	P & A AUTO PARTS	346.10-	R	08/24/16	09/29/16			
16-00891	29 00037	P & A AUTO PARTS	89.28	R	08/24/16	09/29/16			
16-00891	30 00037	P & A AUTO PARTS	218.20	R	08/24/16	09/29/16			
16-00891	31 00037	P & A AUTO PARTS	531.76	R	08/24/16	09/29/16			
16-00891	32 00037	P & A AUTO PARTS	240.00-	R	08/24/16	09/29/16			
16-01096	1 00971	RICHELIE GOMM'S TIRES INC	330.00	R	09/22/16	09/29/16			
16-01100	1 LANEV005	LANEVE'S AUTOMOTIVE LLC	99.95	R	09/22/16	10/03/16			
16-01101	1 LANEV005	LANEVE'S AUTOMOTIVE LLC	99.95	R	09/22/16	10/03/16			
16-01110	1 01576	YORK MOTORS, INC	69.00	R	09/27/16	09/29/16			

Account	Description		Amount	Stat/Chk	First	Rcvd	Chk/Void	PO
P.O. Id Item Vendor	Item Description				Enc Date	Date	Date Invoice	Type
6-01-26-767-299	VEHICLE MAINTENANCE O/E	Continued						
16-01110 2 01576	YORK MOTORS, INC	63059 4 HOLE PINTLE MOUNT	55.00	R	09/27/16	09/29/16		
16-01110 3 01576	YORK MOTORS, INC	PIN & CLIP SET	4.00	R	09/27/16	09/29/16		
16-01130 1 00622	ACCARDI'S RADIATOR SERVICE	RADIATOR FOR DODGE CHARGER	145.00	R	09/30/16	10/03/16		
			<u>3,041.94</u>					
	Department Total: VEHICLE MAINTENANCE		3,041.94					
Department: PUBLIC BUILDINGS & GROUNDS								
6-01-26-772-299	BUILDINGS & GROUNDS O/E							
16-01012 1 00931	R & M SERVISTAR HARDWARE	INVOICE #A47453	15.98	R	09/06/16	10/07/16		
16-01012 2 00931	R & M SERVISTAR HARDWARE	INVOICE #D16785	8.99	R	09/06/16	10/07/16		
16-01012 3 00931	R & M SERVISTAR HARDWARE	INVOICE #D16880	25.98	R	09/06/16	10/07/16		
16-01012 4 00931	R & M SERVISTAR HARDWARE	INVOICE #A47527	3.93	R	09/06/16	10/07/16		
16-01012 6 00931	R & M SERVISTAR HARDWARE	INVOICE #D17428	12.99	R	09/12/16	10/07/16		
16-01012 9 00931	R & M SERVISTAR HARDWARE	INVOICE #D18029	10.99	R	09/19/16	10/07/16		
16-01012 10 00931	R & M SERVISTAR HARDWARE	INVOICE #D18026	9.99	R	09/20/16	10/07/16		
16-01056 1 CANET005	CANETE LANDSCAPE GARDEN CENTER	64 - 6" WHITE ORNAMENTAL KALE	224.00	R	09/13/16	10/04/16		
16-01056 2 CANET005	CANETE LANDSCAPE GARDEN CENTER	51 - 8" MAROON MUMS	408.00	R	09/13/16	10/04/16		
16-01086 1 PBMSU005	PBM SUPPLY CO INC	QUOTE #2379	59.80	R	09/20/16	09/29/16		
16-01104 1 00426	HOME DEPOT CREDIT SERVICES	INVOICE #1020184	8.25	R	09/22/16	10/03/16		
16-01104 2 00426	HOME DEPOT CREDIT SERVICES	12" SHELF BRACKETS	6.98	R	09/22/16	10/03/16		
16-01104 3 00426	HOME DEPOT CREDIT SERVICES	SLEEVE ANCHORS	5.88	R	09/22/16	10/03/16		
16-01113 1 01351	REINER GROUP INC	INVOICE #0508519-IN	337.50	R	09/27/16	10/04/16		
			<u>1,139.26</u>					
	Department Total: PUBLIC BUILDINGS & GROUNDS		1,139.26					
	CAFR Total: PUBLIC WORKS FUNCTIONS		9,467.89					
Department: ELECTRICITY								
6-01-31-825-000	ELECTRICITY							
16-01147 1 00355	BOROUGH OF BUTLER	SEPTEMBER ELECTRIC BILLS	48.10	R	10/05/16	10/07/16		
16-01151 2 00023	JERSEY CENTRAL POWER & LIGHT	100059005270 - ROCK CREEK	52.84	R	10/06/16	10/06/16		
16-01151 3 00023	JERSEY CENTRAL POWER & LIGHT	100007188566 - HAMBURG TPKE	33.40	R	10/06/16	10/06/16		
16-01151 4 00023	JERSEY CENTRAL POWER & LIGHT	100100313475 - 83 NEWARK POMPT	517.43	R	10/06/16	10/06/16		

Account P.O. Id Item Vendor	Description Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	PO Type
6-01-31-825-000	ELECTRICITY						
16-01151 5 00023	JERSEY CENTRAL POWER & LIGHT 100076676574 - 211 HAMBURG TPK	149.20	R	10/06/16	10/06/16		
		800.97					
	Department Total: ELECTRICITY	800.97					
Department: TELEPHONE							
6-01-31-827-000	TELEPHONE						
16-01090 1 88INC005 8X8 INC	INVOICE#M0103108	819.08	R	09/20/16	10/04/16		
16-01108 1 01586 SPECTROTEL	INVOICE #7778954	1,124.96	R	09/23/16	09/29/16		
16-01118 1 WINDC005 WINDSTREAM CORPORATION	INVOICE#68516751 ACCT#5755412	631.57	R	09/27/16	09/29/16		
16-01126 2 01672 VERIZON WIRELESS	INVOICE#9772378023 8/22-9/21	83.10	R	09/29/16	10/03/16		
16-01141 1 00938 CABLEVISION	10/1-10/31 1 DALTON DR	85.59	R	10/04/16	10/04/16		
16-01148 1 01672 VERIZON WIRELESS	AUG 29TH - SEPT 28TH	338.53	R	10/05/16	10/07/16		
		3,082.83					
	Department Total: TELEPHONE	3,082.83					
Department: NATURAL GAS							
6-01-31-829-000	NATURAL GAS						
16-01117 1 00044 P S E & G CO	6504761809 - 9/16 WEDGEWOOD	31.70	R	09/27/16	09/29/16		
16-01117 2 00044 P S E & G CO	6504768218-9/16 104 RIVERDALE	15.35	R	09/27/16	09/29/16		
16-01117 3 00044 P S E & G CO	6613470708 - 9/16 91 NPT	17.92	R	09/27/16	09/29/16		
16-01117 4 00044 P S E & G CO	6688540703 - 9/16 56 POST LANE	33.38	R	09/27/16	09/29/16		
		98.35					
	Department Total: NATURAL GAS	98.35					
Department: REFUSE & TRASH							
6-01-31-837-000	REFUSE & TRASH						
16-01150 1 00705 BLUE DIAMOND DISPOSAL INC	INVOICE #0000401567 CUST#4196	7,000.00	R	10/06/16	10/07/16		

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
6-01-31-837-000	REFUSE & TRASH	Continued							
16-01150 2 00705	BLUE DIAMOND DISPOSAL INC	SEPT 2016 RECYCLE	4,225.00	R	10/06/16	10/07/16			
			<u>11,225.00</u>						
	Department Total: REFUSE & TRASH		11,225.00						
	CAFR Total:		15,207.15						
Department: UCC SERVICES - WANAQUE									
6-01-41-856-000	UCC SERVICES - WANAQUE								
16-01112 1 WANAQ05	BOROUGH OF WANAQUE	2016 SHARED SERVICES BUILDING	10,000.00	R	09/27/16	10/07/16			
	Department Total: UCC SERVICES - WANAQUE		10,000.00						
	CAFR Total:		10,000.00						
Department: MUNICIPAL COURT									
6-01-42-855-299	MUNICIPAL COURT/MISCELLANEOUS								
16-00991 1 ADABO005	ADA BOHMANN	ON SITE INTERPRETER SERVICES	120.00	R	08/22/16	10/04/16			
16-01079 1 00903	LANGUAGE LINE SERVICES	INVOICE #3898198	122.40	R	09/16/16	10/04/16			
			<u>242.40</u>						
	Department Total: MUNICIPAL COURT		242.40						
	CAFR Total:		242.40						
6-01-55-001-008	REFUND OF PRIOR YEAR REVENUE								
16-01054 1 BETHE005	BETHEL AME CHURCH	REFUND DAMAGE DEPOSIT FOR	500.00	R	09/13/16	09/29/16			
	Department Total:		500.00						
6-01-55-270-004	RESERVE FOR TAX SALE PREMIUM								
16-00752 2 USBCSN15	US BANK CUST PC5 STERLING NAT	LIEN REDEMP. B 40 L 2.7112	600.00	R	06/28/16	10/05/16			
16-00753 2 USBCSN15	US BANK CUST PC5 STERLING NAT	LIEN REDEMP. B 11 L 5.3016	200.00	R	06/28/16	10/05/16			
16-01116 2 USBCSN15	US BANK CUST PC5 STERLING NAT	LIEN REDEMPTION BLOCK 11 LOT	700.00	R	09/27/16	10/05/16			
			<u>1,500.00</u>						
6-01-55-270-007	RESERVE FOR THIRD PARTY LIENS								
16-00752 1 USBCSN15	US BANK CUST PC5 STERLING NAT	LIEN REDEMP. B 40 L 2.7112	1,449.08	R	06/28/16	10/05/16			
16-00753 1 USBCSN15	US BANK CUST PC5 STERLING NAT	LIEN REDEMP. B 11 L 5.3016	6,377.53	R	06/28/16	10/05/16			

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
6-01-55-270-007	RESERVE FOR THIRD PARTY LIENS	Continued							
16-01116	1 USBCSN15	US BANK CUST PC5 STERLING NAT LIEN REDEMPTION BLOCK 11 LOT	1,295.91	R	09/27/16	10/05/16			
			9,122.52						
	Department Total:		10,622.52						
6-01-55-280-001	STATE TRAINING FEES								
16-01132	1 00121	TREASURER-STATE OF NEW JERSEY STATE SURCHARGE FEES - 3RD QTR	1,119.00	R	10/03/16	10/04/16			
	Department Total:		1,119.00						
	CAFR Total:		12,241.52						
	Fund Total: GENERAL ACCOUNT		58,769.29						
Fund: WATER/SEWER OPERATING ACCOUNT									
Department: WATER/SEWER UTILITY FUND									
6-05-55-500-299	WATER/SEWER OPERATING MISCELLANEOUS								
16-01038	1 00800	GEORGE S COYNE CHEMICAL CO DRUM OF CP-33 POLYPHOSPHATE	674.05	R	09/12/16	10/03/16			
16-01039	1 00586	MAIN POOL & CHEMICAL INC 55 GALLON DRUM OF SODIUM	129.95	R	09/12/16	10/04/16			
16-01111	1 01941	PASSAIC VALLEY WATER INVOICE #12679	5,544.58	R	09/27/16	09/29/16			
16-01120	1 MNWO2015	MATRIX NEW WORLD ENGINEERING SANITARY SEWER INVESTIGATION	3,621.00	R	09/27/16	09/29/16			
16-01134	1 01941	PASSAIC VALLEY WATER INVOICE #12698	39,409.79	R	10/04/16	10/04/16			
16-01147	2 00355	BOROUGH OF BUTLER TELEMETRY BLVD WATER TOWER	4.73	R	10/05/16	10/07/16			
16-01151	1 00023	JERSEY CENTRAL POWER & LIGHT 100102697347 - PUMP STATION	43.08	R	10/06/16	10/06/16			
			49,427.18						
	Department Total: WATER/SEWER UTILITY FUND		49,427.18						
Department: REFUND OF PRIOR YEAR REVENUE									
6-05-55-900-001	WATER / SEWER REFUNDS								
16-01087	1 MICKE005	MICKENS, JOHN & CAROL WATER/SEWER OVER PAYMENT ON	107.40	R	09/20/16	10/04/16			
	Department Total: REFUND OF PRIOR YEAR REVENUE		107.40						
	CAFR Total:		49,534.58						
	Fund Total: WATER/SEWER OPERATING ACCOUNT		49,534.58						
	Year Total:		108,303.87						

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BOROUGH OF RIVERDALE
Bill List By Budget Account

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Account	Description		Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
P.O. Id	Item Vendor	Item Description							
Fund: GRANT FUND									
Department: RECYCLING TONNAGE GRANT									
G-02-15-w08-002		OTHER EXPENSES - RECYCLING TONNAGE							
16-01073	1 01754	DEER CARCASS REMOVAL SERVICE MORRIS COUNTY CO-OP	1,260.00	R	09/16/16	10/03/16			
		Department Total: RECYCLING TONNAGE GRANT	1,260.00						
		CAFR Total:	1,260.00						
		Fund Total: GRANT FUND	1,260.00						
		Year Total:	1,260.00						
Fund: RECREATION PROGRAMS TRUST ACCOUNT									
T-22-56-286-801		CHILDREN'S BOWLING PROGRAM							
16-00022	1 01251	GARCIA, SYLVIA REFUND CANCELED PROGRAM	7.00	R	01/07/16	09/29/16			
16-00026	1 DUOTN16	DUROT, NANCY REFUND CANCELED PROGRAM	10.00	R	01/07/16	09/29/16			
			<u>17.00</u>						
T-22-56-286-804		SUMMER REC PROGRAM							
16-00942	1 DANIE010	DANIELLE JOSEPH REFUND FOR OVERPAYMENT	35.00	R	08/10/16	09/29/16			
T-22-56-286-840		DISNEY ON ICE SHOW							
16-01152	1 PRUDE005	DEVILS ARENA ENTERTAINMENT LLC 36 DISNEY ON ICE TICKETS	1,000.00	R	10/07/16	10/07/16			
		Department Total:	1,052.00						
		CAFR Total:	1,052.00						
		Fund Total: RECREATION PROGRAMS TRUST ACCOUNT	1,052.00						
Fund: OPEN SPACE TRUST ACCOUNT									
T-25-56-286-850		RESERVE - OPEN SPACE TRUST FUND							
16-01012	7 00931	R & M SERVISTAR HARDWARE INVOICE #A48070	34.95	R	09/13/16	10/07/16			

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BOROUGH OF RIVERDALE
Bill List By Budget Account

Account P.O. Id Item Vendor	Description Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	PO Type
T-25-56-286-850 16-01012 12 00931	RESERVE - OPEN SPACE TRUST FUND R & M SERVISTAR HARDWARE						
	INVOICE #D18160	35.94	R	09/22/16	10/07/16		
		70.89					
	Department Total:	70.89					
	CAFR Total:	70.89					
	Fund Total: OPEN SPACE TRUST ACCOUNT	70.89					
	Year Total:	1,122.89					
Total Charged Lines: 135		Total List Amount: 122,478.76	Total Void Amount: 0.00				

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
WATER/SEWER OPERATING ACCOUNT	5-05	11,792.00	0.00	11,792.00	0.00	0.00	11,792.00
GENERAL ACCOUNT	6-01	58,769.29	0.00	58,769.29	0.00	0.00	58,769.29
WATER/SEWER OPERATING ACCOUNT	6-05	49,534.58	0.00	49,534.58	0.00	0.00	49,534.58
Year Total:		108,303.87	0.00	108,303.87	0.00	0.00	108,303.87
GRANT FUND	G-02	1,260.00	0.00	1,260.00	0.00	0.00	1,260.00
RECREATION PROGRAMS TRUST ACCOUNT	T-22	1,052.00	0.00	1,052.00	0.00	0.00	1,052.00
OPEN SPACE TRUST ACCOUNT	T-25	70.89	0.00	70.89	0.00	0.00	70.89
Year Total:		1,122.89	0.00	1,122.89	0.00	0.00	1,122.89
Total of All Funds:		122,478.76	0.00	122,478.76	0.00	0.00	122,478.76

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BOROUGH OF RIVERDALE
Bill List By P.O. Number

Page No: 1

P.O. Type: All
Range: 16-01153 to 16-01153
Format: Detail without Line Item Notes

Open: N Paid: N Void: N
Rcvd: Y Held: Y Aprv: N
Bid: Y State: Y Other: Y Exempt: Y

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct Type	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
16-01153	10/07/16	01821 UNITED STATES POSTAL SERVICE	348.48	6-01-20-701-299		B A&E MISCELLANEOUS	R	10/07/16	10/07/16		

Total Purchase Orders: 1 Total P.O. Line Items: 1 Total List Amount: 348.48 Total Void Amount: 0.00

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
GENERAL ACCOUNT	6-01	348.48	0.00	348.48	0.00	0.00	348.48
Total of All Funds:		<u>348.48</u>	<u>0.00</u>	<u>348.48</u>	<u>0.00</u>	<u>0.00</u>	<u>348.48</u>



BOROUGH OF RIVERDALE NEW JERSEY



Resolution No: 130-2016

Date of Adoption: October 12, 2016

TITLE:

AMENDING RESOLUTION #124-2016 ESTABLISHING SALARIES FOR 2016

BE IT RESOLVED by the Mayor and Council of the Borough of Riverdale, in the County of Morris and State of New Jersey, as follows:

- The following salary adjustments for municipal employees for the calendar year 2016 shall be implemented effective January 1, 2016 unless noted otherwise:

A. Governing Body Positions:	Annual Rate
Mayor (no increase):	\$12,000
Council President (no increase):	\$5,625
Councilman (no increase):	\$4,825

B. Office Positions (Full-Time):	Annual Rate
Deputy Clerk (Linda Forbes):	\$54,555
Court Administrator (Graziella Viera-Goncalves):	\$51,000
Borough Secretary (Linda Roetman):	\$41,782
Office Assistant (Connie Anderson):	\$30,432
Office Assistant (Connie Anderson): <i>effective 10-1-2016</i>	\$35,000

C. Part-Time Salaried Positions:	Annual Rate
Municipal Court Judge (John Paparazzo):	\$35,000
Chief Financial Officer (Ken Sesholtz):	\$24,220
Zoning Officer (Linda Roetman):	\$19,971
Municipal Prosecutor:	\$17,125
Administrative Assistant (Carol Talerico):	\$15,000
Borough Clerk (A.J. Jalloh):	\$12,740
Fire Inspector (Ralph Porrino):	\$8,532
Recreation Director (Krista Osborne):	\$5,304
OEM Coordinator (Daniel Sturm):	\$5,000
Fire Chief (Daniel Sturm):	\$4,980
Assistant Fire Chief (James Regeling Jr.):	\$3,735
Fire Administrator (Pat Cleary):	\$2,500
Deputy OEM Coordinator (James Regeling):	\$2,500
Deputy OEM Coordinator (Pat Cleary):	\$1,000

D. Part-Time Positions (Non-Salaried):	Rate
Deputy Court Clerk: per court session	\$130.00
Pump House On-Call / Water Testing: per day	\$125.00
Custodian (Janet Pellet): per hour	\$25.00
Violations Clerk (Bernadette Scarr): per hour	\$19.87
Administrative Assistant (Maria Pra): per hour	\$17.22
Rentals Coordinator (Pam Sylvestri): per hour <i>effective 10-1-2016</i>	\$15.30



BOROUGH OF RIVERDALE NEW JERSEY



E. Department of Public Works (Full-Time):	Annual Rate
Superintendent - Grade A (Steve Schotanus):	\$92,665
Foreman – Grade B (Rob Nichols):	\$63,650
Mechanic – Grade C (Alan Kelley):	\$60,802
Senior Utilityperson – Grade B (Neil DeBonte):	\$47,920
Utilityperson – Grade B - CDL (Marc Lisowski):	\$37,256
Utilityperson – Grade B - CDL (Marc Lisowski): <i>effective 10-1-2016</i>	\$38,620
Laborer – Grade C (Juan DelCastillo):	\$34,107
Laborer – Grade B - CDL (Ken DeRitter):	\$33,946
Utilityperson – Grade A - CDL (Ken DeRitter): <i>effective 10-1-2016</i>	\$36,532
Laborer – Grade C (Corey Deininger):	\$33,013
Laborer – Grade B (Kevin Appel):	\$31,824
CDL License – Annual Salary Adjustment	\$2,080
F. Annual Stipends:	Annual Rate
Planning Board Secretary (Linda Roetman):	\$4,060
Registrar of Vital Statistics (Linda Forbes):	\$4,000
Bailiff (Terri Pellegrini): <i>effective 6-21-2016</i>	\$3,240
Board of Health Secretary (Linda Roetman):	\$2,043
Shade Tree Commission Secretary (Linda Roetman):	\$1,460
Deputy Registrar (Connie Anderson): <i>effective 8-15-2016</i>	\$500
G. Police Department (Non-Contractual):	Annual Rate
Chief of Police (Kevin Smith):	\$131,165
Senior Police Dispatcher (Budesheim-Peters):	\$43,488
Police Dispatcher (James Nolan):	\$40,576
Senior Police Dispatcher (James Nolan): <i>effective 10-1-2016</i>	\$43,488
Police Dispatcher (Sara Webb):	\$33,660
Police Secretary (Terri Pellegrini):	\$26,652
Crossing Guard (Frank Sorgi):	\$13,770
Class II Special Police (per hour): <i>effective 10-1-2016</i>	\$18.00
Part-Time Dispatchers (per hour):	\$15.00

RECORD OF COUNCIL VOTE

Motion – by Councilman: _____ Second - by Councilman: _____

COUNCILMAN Yes No Absent Abstain COUNCILMAN Yes No Absent Abstain

Astarita						Pellegrini				
Revis						Desai				
Clinton						Oswald				

A.J. Jalloh, Borough Clerk

Paul M. Carelli, Mayor

This resolution, when adopted, must remain in the possession of the Borough Clerk. Certified copies are available.