

**COUNCIL WORKSHOP MEETING**  
**March 9, 2016**

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



***BOROUGH OF RIVERDALE***  
***NEW JERSEY***



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

# BOROUGH OF RIVERDALE

## Council Workshop Meeting

### AGENDA

Phone: (973) 835-4060  
Website: [www.riverdaleNJ.gov](http://www.riverdaleNJ.gov)

**March 9, 2016 - 7:30pm**

**MAYOR**  
Paul M. Carelli

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

#### 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*

- February 24, 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.*

- 56-2016:** AUTHORIZING PAYMENT OF BILLS AND THE ISSUANCE OF CHECKS FOR THE PERIOD THROUGH MARCH 4, 2016 FOR 2015/2016 BILLS IN THE TOTAL AMOUNT OF \$143,598.03
- 57-2016:** RESOLUTION AUTHORIZING THE HIRING OF TARA LAURETTA TO THE PART-TIME POSITION OF POLICE DISPATCHER FOR THE BOROUGH OF RIVERDALE AT A RATE OF \$13.00 PER EFFECTIVE MARCH 1, 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

#### MAYOR'S REPORT

*Mayor Carelli*

*Mayor'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

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**March 9, 2016 - 7:30pm**

**MAYOR**  
Paul M. Carelli

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

### **NEW BUSINESS**

*Governing Body*

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

- Construction Code Fees
- 83 Newark Pompton Turnpike – Lease Bids
- Cablevision Franchise Agreement Extension
- Borough Carpet
- Streetlight Banner Program Presentation – Beautification Committee
- Sewer Expansion
- Water System – Leak Detection Survey
- Assistant to the Mayor
- 2016 Municipal Budget
- Capital Improvement Plan and Strategy

### **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 3/4/2016 with all available information as of this date.

A.J. Jalloh, Borough Clerk.

February 24, 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, Pellegrini**  
**Absent: Astarita, Revis**

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

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

**APPROVAL OF MINUTES:**

Workshop Meeting - February 10, 2016

Councilman Oswald set forth the motion, seconded by Councilman Pellegrini, to approve the above listed minutes as read

**ROLL CALL: Ayes: Clinton, Desai, Oswald, Pellegrini**  
**Nays: None**  
**(4 ayes – 0 nays - motion carried)**

**INTRODUCTION OF ORDINANCES:**

- 1) Councilman Oswald set forth the motion, seconded by Councilman Desai, to introduce the following ordinance and moved its adoption.

**ORDINANCE 05-2016**

**ORDINANCE AMENDING CHAPTER 95 OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF RIVERDALE AND AMENDING CERTAIN FEES CHARGED BY THE BOROUGH OF RIVERDALE**

**ROLL CALL: Ayes: Clinton, Desai, Oswald, Pellegrini**  
**Nays: None**  
**(4 ayes – 0 nays - motion carried)**

**COPY OF ORDINANCE AND RESOLUTION IN FULL ON PAGE NO. 20-A**

**PUBLIC HEARING AND ADOPTION OF ORDINANCES:**

- 1) Public Hearing and Adoption of an Ordinance entitled:

**ORDINANCE 02-2016**

**ORDINANCE AMENDING THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF RIVERDALE AND ESTABLISHING CHAPTER 93 ENTITLED "EMERGENCY MANAGEMENT"**

Councilman Desai set forth the motion, seconded by Councilman Pellegrini, to open the public session.

**ALL IN FAVOR**

February 24, 2016

**PUBLIC HEARING AND ADOPTION OF ORDINANCES (continued):**

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

**ALL IN FAVOR**

The Municipal Clerk read the notice for the second reading and final adoption.

Councilman Desai set forth the motion, seconded by Councilman Pellegrini, **RESOLVED** that Ordinance No. 02-2016 as read on second reading at this meeting, be adopted and finally passed.

**ROLL CALL: Ayes: Clinton, Desai, Oswald, Pellegrini**  
**Nays: None**  
**(4 ayes – 0 nays - motion carried)**

**COPY OF ORDINANCE AND RESOLUTION IN FULL ON PAGE NO. 21-B**

2) Public Hearing and Adoption of an Ordinance entitled:

**ORDINANCE 03-2016**

**ORDINANCE AMENDING CHAPTER 47 OF THE REVISED GENERAL ORDINANCES OF THE  
BOROUGH OF RIVERDALE AND ELIMINATING THE POSITION OF PUBLIC SAFETY  
DIRECTOR**

Councilman Pellegrini set forth the motion, seconded by Councilman Desai, to open the public session.

**ALL IN FAVOR**

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

**ALL IN FAVOR**

The Municipal Clerk read the notice for the second reading and final adoption.

Councilman Pellegrini set forth the motion, seconded by Councilman Desai, **RESOLVED** that Ordinance No. 03-2016 as read on second reading at this meeting, be adopted and finally passed.

**ROLL CALL: Ayes: Clinton, Desai, Oswald, Pellegrini**  
**Nays: None**  
**(4 ayes – 0 nays - motion carried)**

**COPY OF ORDINANCE AND RESOLUTION IN FULL ON PAGE NO. 21-C**

February 24, 2016

**PUBLIC HEARING AND ADOPTION OF ORDINANCES (continued):**

3) Public Hearing and Adoption of an Ordinance entitled:

**ORDINANCE 04-2016**

**ORDINANCE AMENDING THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF RIVERDALE AND SETTING LIMITATIONS ON THE HOURS FOR DELIVERY OF MERCHANDISE WITHIN 50 FEET OF A RESIDENTIAL PROPERTY**

Councilman Pellegrini set forth the motion, seconded by Councilman Clinton, to open the public session.

**ALL IN FAVOR**

The following were heard:

Angel Cruz, 1 Macopin Avenue, inquired as to the effective date of the ordinance and thanked the Council for passing it.

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

**ALL IN FAVOR**

The Municipal Clerk read the notice for the second reading and final adoption.

Councilman Desai set forth the motion, seconded by Councilman Clinton, **RESOLVED** that Ordinance No. 04-2016 as read on second reading at this meeting, be adopted and finally passed.

**ROLL CALL: Ayes: Clinton, Desai, Oswald, Pellegrini**

**Nays: None**

**(4 ayes – 0 nays - motion carried)**

**COPY OF ORDINANCE AND RESOLUTION IN FULL ON PAGE NO. 22-D**

**OPEN PUBLIC COMMENTS ON RESOLUTIONS:**

Councilman Pellegrini set forth the motion, seconded by Councilman Clinton, to open the public session.

**ALL IN FAVOR**

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

**ALL IN FAVOR**

**RESOLUTIONS – CONSENT AGENDA:**

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

February 24, 2016

**RESOLUTIONS – CONSENT AGENDA (continued):**

- 45-2016:** RESOLUTION AUTHORIZING REFUNDS, OVERPAYMENTS OR CANCELLATIONS IN THE TAX OFFICE
- 46-2016:** AUTHORIZING PAYMENT OF BILLS AND THE ISSUANCE OF CHECKS FOR THE PERIOD THROUGH FEBRUARY 19, 2016 FOR 2015/2016 BILLS IN THE TOTAL AMOUNT OF \$1,408,722.40
- 47-2016:** RESOLUTION CERTIFYING A SUBMISSION OF EXPENDITURE FOR RECYCLING TAX PURSUANT TO P.L. 2007, CHAPTER 311, IN 2015 IN THE AMOUNT OF \$4,129.56
- 48-2016:** AUTHORIZING THE APPOINTMENT OF LINDA ROETMAN AS AN ACTIVE MEMBER OF THE FIVE TOWN REGIONAL DIAL-A-RIDE BOARD
- 49-2016:** TRANSFER OF 2015 APPROPRIATION RESERVES
- 50-2016:** RESOLUTION AUTHORIZING THE RETURN OF THE BALANCE OF ESCROW DEPOSITS POSTED WITH THE BOROUGH OF RIVERDALE
- 51-2016:** RESOLUTION AUTHORIZING THE CLOSURE OF CERTAIN ACCOUNTS OF UNKNOWN ORIGIN AND THE TRANSFER OF THE BALANCE TO THE TO THE BOROUGH OF RIVERDALE
- 52-2016:** APPROVING THE ADOPTION OF THE REVISED PERFORMANCE PLANNING AND APPRAISAL FORM FOR THE BOROUGH OF RIVERDALE
- 53-2016:** RESOLUTION AUTHORIZING PAYMENT FOR THE MILLING AND PAVING OF MICHAEL DRIVE AND STONELEIGH TERRACE IN THE AMOUNT OF \$67,990.22 AS AUTHORIZED IN RESOLUTION# 49-2015 AND APPROPRIATED IN CAPITAL ORDINANCE #11-2004/2-2006 FOR THE BOROUGH OF RIVERDALE
- 54-2016:** RESOLUTION ADOPTING THE RULES AND REGULATIONS OF THE RIVERDALE POLICE DEPARTMENT DATED MARCH 2016
- 55-2016:** AUTHORIZING THE APPOINTMENT OF THE BOROUGH OF RIVERDALE BEAUTIFICATION ADVISORY COMMITTEE MEMBERS FOR THE YEAR 2016

**ROLL CALL: Ayes: Clinton, Desai, Oswald, Pellegrini**  
**Nays: None**  
**(4 ayes – 0 nays - motion carried)**

**COPY OF BILLS LIST AND RESOLUTIONS IN FULL ON PAGE NO. 23-E THROUGH O****COMMITTEE REPORTS:**

**FINANCE:** No report.

**PUBLIC SAFETY:** No report.

**PUBLIC WORKS:** Councilman Pellegrini reported on a broken pipe at the Glenburn repaired by the DPW. There were leaks in the library and the roofers were called. There are multiple people interested in purchasing the DPW truck so we need a resolution to deem it obsolete.

**COMMUNICATIONS:** Councilman Oswald reported they are receiving bids for the sign and getting prices for a used bunker rake for the fields.

**UTILITIES:** No report.

February 24, 2016

**COMMITTEE REPORTS (continued):**

**PERSONNEL:** Councilman Clinton announced that The Friends of the Riverdale Public Library book sale will be held at the Community Center on Friday, March 18<sup>th</sup> from 4 to 8 p.m. and Saturday, March 19<sup>th</sup> from 10 to 4 and Sunday, March 20<sup>th</sup> from 12 to 3 p.m. They will be accepting donations of books, CD's and DVD's until March 5<sup>th</sup> and looking for volunteers to set up on March 16<sup>th</sup> and 17<sup>th</sup> from 7 to 9 p.m.

**BOROUGH CLERK REPORT:** No report.

**MAYOR REPORT:**

Mayor Carelli reported on meeting with the Police Chief to discuss a new mandate for finger printing equipment that needs to be installed by July 1<sup>st</sup>. The machine is in the neighborhood of \$30,000 and we are looking into some options presented by the Chief as far as financing. He also reported that we have an outstanding \$8,500 phone bill for the old phone system. Some of the numbers should have been cancelled and he is working to negotiate the amount and cancel the unneeded numbers. He and the Borough Attorney met with a Morris County representative to discuss the flood buyouts. We've purchased one property and there is a second authorized and 3 or 4 others we would like to pursue. We have approximately a half million dollars' worth of grant money outstanding some of which dates back 7 or 8 years. We are working on getting the documentation required to get our reimbursements. He reported on some minor renovations being done at the borough hall and plans to have the workshop meetings take place in the conference room. He and Councilman Desai will meet tomorrow with the engineering firm doing our sewer study and hope to get an update on the infiltration. We'll have a preliminary budget for discussion at the workshop meeting and hope to introduce the budget on March 23<sup>rd</sup>.

**BOROUGH ATTORNEY REPORT:**

Borough Attorney Oostdyk reported that we were contacted by a property owner who no longer wishes to own a piece of property and has offered to donate it to the borough. He explained the process to accept the donation and the reasons to move forward with it.

**OPEN PUBLIC COMMENTS:**

Councilman Oswald set forth the motion, seconded by Councilman Clinton, to open the public session.

**ALL IN FAVOR**

Roxanne Lewis, 16 Morris Avenue, urged the council to move forward with her quest to have a crosswalk across Paterson Hamburg Turnpike at the end of Morris Avenue.

Dan Salameno, 1020 Ringwood Ave., Pompton Lakes and Bob Lipinski spoke regarding maintenance and use of the baseball fields.

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

**ALL IN FAVOR**

February 24, 2016

**ADJOURNMENT:**

Councilman Desai set forth the motion, seconded by Councilman Pellegrini to adjourn the meeting.

**ALL IN FAVOR.**

Adjourned: 8:12 p.m.

Respectfully Submitted:

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Abubakar T. Jalloh  
Municipal Clerk



# BOROUGH OF RIVERDALE NEW JERSEY



Resolution No: 56-2016

Date of Adoption: March 9, 2016

**TITLE:**

**AUTHORIZING PAYMENT OF BILLS AND THE ISSUANCE OF CHECKS FOR THE PERIOD THROUGH MARCH 4, 2016 FOR 2015/2016 BILLS IN THE TOTAL AMOUNT OF \$143,598.03**

**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.



Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
Fund: GENERAL ACCOUNT									
CAFR: GENERAL GOVERNMENT									
Department: ADMINISTRATIVE & EXECUTIVE									
6-01-20-701-299	A&E MISCELLANEOUS								
16-00139	1 WAGEW015	WAGWORKS	FSA/AFLAC MONTHLY FEE	76.25	R	01/29/16	02/25/16		
16-00142	1 01059	STAPLES ADVANTAGE	MISC FRONT OFFICE SUPPLIES	50.47	R	01/29/16	02/26/16		
16-00212	1 00611	FORBES,LINDA	REIMBURSEMENT FOR RMC	50.00	R	02/19/16	02/25/16		
16-00215	1 01516	DEER PARK DIRECT/8029	INVOICE#06B0437458029	2.99	R	02/22/16	03/02/16		
16-00232	1 00970	APOLLO FLAG CO	NJ OUTDOOR FLAG	32.81	R	02/29/16	03/02/16		
16-00232	2 00970	APOLLO FLAG CO	US FLAG SET 35XN SET	158.10	R	02/29/16	03/02/16		
16-00250	1 88INC005	8X8 INC	PHONE AND EXTENSION	191.56	R	03/02/16	03/04/16		
16-00255	1 00609	PRINT SHACK	MARCH 2016 NEWSLETTER	635.50	R	03/02/16	03/03/16		
16-00257	1 00008	NEW JERSEY LEAGUE OF	WEBINAR3/9/16 OPRA JIMMY HOMSI	25.00	R	03/02/16	03/03/16		
				1,222.68					
	Department Total: ADMINISTRATIVE & EXECUTIVE			1,222.68					
	CAFR Total: GENERAL GOVERNMENT			1,222.68					
CAFR: LAND USE ADMINISTRATION									
Department: PLANNING BOARD									
6-01-21-720-299	PLANNING BOARD MISCELLANEOUS								
16-00264	1 DAILY005	DAILY RECORD	PLANNING BOARD PUBLICATION	40.72	R	03/04/16	03/04/16		
	Department Total: PLANNING BOARD			40.72					
	CAFR Total: LAND USE ADMINISTRATION			40.72					
CAFR: INSURANCE									
Department: GROUP INSURANCE - WITHIN "CAP"									
6-01-23-733-000	GROUP INSURANCE - WITHIN "CAP"								
16-00233	1 01136	HORIZON BCBSNJ #01	DENTAL 3/1-4/1	252.13	R	02/29/16	03/02/16		
16-00234	1 01135	HORIZON BCBSNJ #00	DENTAL 3/1-4/1	330.34	R	02/29/16	03/02/16		
				582.47					
	Department Total: GROUP INSURANCE - WITHIN "CAP"			582.47					
	CAFR Total: INSURANCE			582.47					

March 4, 2016  
10:47 AM

BOROUGH OF RIVERDALE  
Bill List By Budget Account

Page No: 3

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
CAFR: PUBLIC SAFETY FUNCTIONS									
Department: POLICE DEPARTMENT									
6-01-25-745-299	POLICE DEPT MISCELLANEOUS								
16-00190	1 00017	NJ STATE ASSOCIATION OF	275.00	R	02/12/16	02/25/16			
16-00219	1 00084	PELLEGRINI, THERESA	15.00	R	02/23/16	02/25/16			
			<u>290.00</u>						
	Department Total: POLICE DEPARTMENT		290.00						
Department: FIRE DEPARTMENT									
6-01-25-752-299	FIRE DEPT MISCELLANEOUS								
16-00254	1 01672	VERIZON WIRELESS	223.17	R	03/02/16	03/03/16			
	Department Total: FIRE DEPARTMENT		223.17						
	CAFR Total: PUBLIC SAFETY FUNCTIONS		513.17						
CAFR: PUBLIC WORKS FUNCTIONS									
Department: ROAD REPAIRS & MAINTENANCE									
6-01-26-765-299	ROAD REPAIRS & MAINT MISC								
16-00135	1 00051	AIRGAS EAST USA, LLC NORTH DIV	8.24	R	01/28/16	02/25/16			
16-00135	2 00051	AIRGAS EAST USA, LLC NORTH DIV	29.80	R	01/28/16	02/25/16			
16-00175	1 00051	AIRGAS EAST USA, LLC NORTH DIV	3.67	R	02/08/16	02/25/16			
16-00175	2 00051	AIRGAS EAST USA, LLC NORTH DIV	7.34	R	02/08/16	02/25/16			
16-00244	1 00230	GILBY'S	70.00	R	03/02/16	03/03/16			11910
			<u>119.05</u>						
	Department Total: ROAD REPAIRS & MAINTENANCE		119.05						
Department: VEHICLE MAINTENANCE									
6-01-26-767-299	VEHICLE MAINTENANCE O/E								
16-00154	1 00037	P & A AUTO PARTS	41.49	R	02/02/16	03/03/16			
16-00154	2 00037	P & A AUTO PARTS	42.96	R	02/02/16	03/03/16			
16-00154	3 00037	P & A AUTO PARTS	21.00	R	02/02/16	03/03/16			
16-00154	4 00037	P & A AUTO PARTS	318.74	R	02/02/16	03/03/16			
16-00154	5 00037	P & A AUTO PARTS	171.68	R	02/02/16	03/03/16			

Account	Description		First	Rcvd	Chk/Void	PO
P.O. Id Item Vendor	Item Description	Amount	Stat/Chk	Enc Date	Date Invoice	Type
6-01-26-767-299	VEHICLE MAINTENANCE O/E					
	Continued					
16-00154 6 00037	P & A AUTO PARTS INVOICE #15044-8540	692.38	R	02/03/16	03/03/16	
16-00154 7 00037	P & A AUTO PARTS INVOICE #15044-8595	16.48	R	02/03/16	03/03/16	
16-00154 8 00037	P & A AUTO PARTS INVOICE #15044-8666	23.15	R	02/03/16	03/03/16	
16-00154 9 00037	P & A AUTO PARTS INVOICE #15044-8729	8.97	R	02/04/16	03/03/16	
16-00154 10 00037	P & A AUTO PARTS INVOICE #15044-8799	27.93	R	02/04/16	03/03/16	
16-00154 11 00037	P & A AUTO PARTS INVOICE #15044-8740	33.48	R	02/04/16	03/03/16	
16-00154 12 00037	P & A AUTO PARTS INVOICE #15044-8730	72.00-	R	02/04/16	03/03/16	
16-00154 13 00037	P & A AUTO PARTS INVOICE #15044-8807	88.80	R	02/09/16	03/03/16	
16-00154 14 00037	P & A AUTO PARTS INVOICE #15044-8860	12.98	R	02/09/16	03/03/16	
16-00154 15 00037	P & A AUTO PARTS INVOICE #15044-8871	6.06	R	02/09/16	03/03/16	
16-00154 16 00037	P & A AUTO PARTS INVOICE #15044-8889	13.12	R	02/09/16	03/03/16	
16-00154 17 00037	P & A AUTO PARTS INVOICE #15044-8869	430.42	R	02/09/16	03/03/16	
16-00154 18 00037	P & A AUTO PARTS INVOICE #15044-9005	22.93	R	02/09/16	03/03/16	
16-00154 19 00037	P & A AUTO PARTS INVOICE #15044-9003	38.23	R	02/09/16	03/03/16	
16-00154 20 00037	P & A AUTO PARTS INVOICE #15044-9157	25.02	R	02/09/16	03/03/16	
16-00154 21 00037	P & A AUTO PARTS INVOICE #15044-9339	8.54	R	02/10/16	03/03/16	
16-00154 22 00037	P & A AUTO PARTS INVOICE #15044-9310	147.49	R	02/10/16	03/03/16	
16-00154 23 00037	P & A AUTO PARTS INVOICE #15044-9421	93.79	R	02/11/16	03/03/16	
16-00154 24 00037	P & A AUTO PARTS INVOICE #15044-9422	48.66	R	02/11/16	03/03/16	
16-00154 25 00037	P & A AUTO PARTS INVOICE #15044-9277	610.75	R	02/16/16	03/03/16	
16-00154 26 00037	P & A AUTO PARTS INVOICE #15044-9615	13.29	R	02/16/16	03/03/16	
16-00154 27 00037	P & A AUTO PARTS INVOICE #15044-10207	8.39	R	02/19/16	03/03/16	
16-00154 28 00037	P & A AUTO PARTS INVOICE #15044-10276	156.11	R	02/19/16	03/03/16	
16-00154 29 00037	P & A AUTO PARTS INVOICE #15044-10333	61.10	R	02/24/16	03/03/16	
16-00154 30 00037	P & A AUTO PARTS INVOICE #15044-10566	81.58	R	02/24/16	03/03/16	
16-00154 31 00037	P & A AUTO PARTS INVOICE #15044-10567	138.90	R	02/24/16	03/03/16	
16-00154 32 00037	P & A AUTO PARTS INVOICE #15044-10575	151.32	R	02/24/16	03/03/16	
16-00154 33 00037	P & A AUTO PARTS INVOICE #15044-10579	44.40	R	02/24/16	03/03/16	
16-00154 34 00037	P & A AUTO PARTS INVOICE #15044-10754	456.13-	R	02/24/16	03/03/16	
16-00154 35 00037	P & A AUTO PARTS INVOICE #15044-10812	11.17	R	02/26/16	03/03/16	
16-00154 36 00037	P & A AUTO PARTS INVOICE #15044-11022	9.10	R	02/26/16	03/03/16	
16-00224 1 LANEV005	LANEV'S AUTOMOTIVE LLC DIAGNOS & REPAIR STEERING	<u>518.00</u>	R	02/25/16	03/01/16	15690
		3,610.28				
	Department Total: VEHICLE MAINTENANCE	3,610.28				

Account	Description			Amount	Stat/Chk	First	Rcvd	Chk/Void	PO
P.O. Id Item Vendor	Item Description					Enc Date	Date	Date Invoice	Type
Department: PUBLIC BUILDINGS & GROUNDS									
6-01-26-772-299	BUILDINGS & GROUNDS O\E								
16-00214 1 00426	HOME DEPOT CREDIT SERVICES	INVOICE #7070597		43.50	R	02/22/16	02/26/16		
16-00231 1 00426	HOME DEPOT CREDIT SERVICES	INVOICE #1020425		<u>59.08</u>	R	02/26/16	03/03/16		
				102.58					
Department Total: PUBLIC BUILDINGS & GROUNDS				102.58					
CAFR Total: PUBLIC WORKS FUNCTIONS				3,831.91					
Department: ELECTRICITY									
6-01-31-825-000	ELECTRICITY								
16-00216 3 00023	JERSEY CENTRAL POWER & LIGHT	100006860611 - POST LN AREA LG		16.05	R	02/25/16	03/03/16		
Department Total: ELECTRICITY				16.05					
Department: STREET LIGHTING									
6-01-31-826-000	STREET LIGHTING								
16-00216 1 00023	JERSEY CENTRAL POWER & LIGHT	100113355711 - STREET LIGHTING		31.55	R	02/22/16	03/03/16		
16-00216 2 00023	JERSEY CENTRAL POWER & LIGHT	100007858234 - STREE LIGHTING		<u>1,167.46</u>	R	02/22/16	03/03/16		
				1,199.01					
Department Total: STREET LIGHTING				1,199.01					
Department: TELEPHONE									
6-01-31-827-000	TELEPHONE								
16-00202 1 88INC005 8X8 INC	FEB SERVICE & JAN USE FEES			727.27	R	02/17/16	02/29/16		
16-00254 2 01672	VERIZON WIRELESS	INVOICE#9760856664		<u>138.00</u>	R	03/02/16	03/03/16		
				865.27					
Department Total: TELEPHONE				865.27					
Department: NATURAL GAS									
6-01-31-829-000	NATURAL GAS								
16-00222 1 00044	P S E & G CO	7056469108 - 2/2016 - 83 NPT		11.59	R	02/24/16	02/26/16		

Account	Description			First	Rcvd	Chk/Void	PO
P.O. Id Item Vendor	Item Description	Amount	Stat/Chk	Enc Date	Date	Date Invoice	Type
6-01-31-829-000	NATURAL GAS						
	Continued						
16-00222 2 00044	P S E & G CO 6695787905-02/2016-2 DALTON	124.82	R	02/24/16	02/26/16		
16-00222 4 00044	P S E & G CO 6680061601-2/2016-57 LOY	290.28	R	02/24/16	02/26/16		
16-00222 5 00044	P S E & G CO 6894025207-2/2016-211 HAMBURG	508.79	R	02/24/16	02/26/16		
		<u>935.48</u>					
	Department Total: NATURAL GAS	935.48					
Department: REFUSE & TRASH							
6-01-31-837-000	REFUSE & TRASH						
16-00209 1 01164	ANJR ANNUAL MEETING CUE CREDIT	70.00	R	02/18/16	02/25/16		
	Department Total: REFUSE & TRASH	70.00					
	CAFR Total:	3,085.81					
Department: MUNICIPAL COURT							
6-01-42-855-299	MUNICIPAL COURT/MISCELLANEOUS						
16-00113 1 01059	STAPLES ADVANTAGE COURT OFFICE ITEMS	61.44	R	01/25/16	02/25/16		
16-00210 1 00903	LANGUAGE LINE SERVICES INTER. SERVICES JAN 2016	95.20	R	02/18/16	02/29/16		
		<u>156.64</u>					
	Department Total: MUNICIPAL COURT	156.64					
	CAFR Total:	156.64					
6-01-55-001-011	ACCOUNTS PAYABLE						
16-00195 1 00441	ROCK CREEK CROSSING LLC SNOW REMOVAL REIMBUSEMENT14-15	4,620.66	R	02/16/16	02/25/16		
16-00196 1 00214	POWDER MILL DEVELOPMENT INC SNOW REMOVAL REIMBUSEMENT14-15	2,310.33	R	02/16/16	02/25/16		
16-00197 1 01480	THE GRANDE AT RIVERDALE CONDOS SNOW REMOVAL REIMBURSMENT14-15	6,353.41	R	02/16/16	02/25/16		
		<u>13,284.40</u>					
	Department Total:	13,284.40					
	CAFR Total:	13,284.40					
	Fund Total: GENERAL ACCOUNT	22,717.80					

March 4, 2016  
10:47 AM

BOROUGH OF RIVERDALE  
Bill List By Budget Account

Page No: 7

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
Fund: WATER/SEWER OPERATING ACCOUNT									
Department: WATER/SEWER UTILITY FUND									
6-05-55-500-299	WATER/SEWER OPERATING MISCELLANEOUS								
16-00214	2 00426	HOME DEPOT CREDIT SERVICES	8.96	R	02/22/16	02/26/16			
16-00218	1 01941	PASSAIC VALLEY WATER	21,573.79	R	02/23/16	02/25/16		12184	
16-00218	2 01941	PASSAIC VALLEY WATER	60.00	R	02/23/16	02/25/16		12200	
16-00222	3 00044	P S E & G CO	11.59	R	02/24/16	02/26/16			
			<u>21,654.34</u>						
	Department Total: WATER/SEWER UTILITY FUND		21,654.34						
	CAFR Total:		21,654.34						
	Fund Total: WATER/SEWER OPERATING ACCOUNT		21,654.34						
	Year Total:		44,372.14						
Fund: BOND CAPITAL IMPROVMENT FUND									
Department: ORDINANCE 11-04/2-06/8-12/5-13/12-13									
C-04-55-409-301	VEHICLES AND EQUIPMENT - DPW								
15-00831	1 01054	ROUTE 23 AUTO MALL	38,602.00	R	07/27/15	02/29/16			
	Department Total: ORDINANCE 11-04/2-06/8-12/5-13/12-13		38,602.00						
	CAFR Total:		38,602.00						
	Fund Total: BOND CAPITAL IMPROVMENT FUND		38,602.00						
	Year Total:		38,602.00						
Fund: DOG TRUST ACCOUNT									
T-12-56-286-850	RESERVE FOR DOG LICENSE FUND								
16-00261	1 NJDHSS14	NJ Dept. of Health & Senior	226.80	R	03/04/16	03/04/16			
	Department Total:		226.80						
	CAFR Total:		226.80						
	Fund Total: DOG TRUST ACCOUNT		226.80						
	Year Total:		226.80						
Total Charged Lines: 83			Total List Amount: 143,598.03	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	5-01	57,463.19	0.00	57,463.19	0.00	0.00	57,463.19
WATER/SEWER OPERATING ACCOUNT	5-05	<u>2,933.90</u>	<u>0.00</u>	<u>2,933.90</u>	<u>0.00</u>	<u>0.00</u>	<u>2,933.90</u>
Year Total:		60,397.09	0.00	60,397.09	0.00	0.00	60,397.09
GENERAL ACCOUNT	6-01	22,717.80	0.00	22,717.80	0.00	0.00	22,717.80
WATER/SEWER OPERATING ACCOUNT	6-05	<u>21,654.34</u>	<u>0.00</u>	<u>21,654.34</u>	<u>0.00</u>	<u>0.00</u>	<u>21,654.34</u>
Year Total:		44,372.14	0.00	44,372.14	0.00	0.00	44,372.14
BOND CAPITAL IMPROVMENT FUND	C-04	38,602.00	0.00	38,602.00	0.00	0.00	38,602.00
DOG TRUST ACCOUNT	T-12	226.80	0.00	226.80	0.00	0.00	226.80
Total of All Funds:		<u>143,598.03</u>	<u>0.00</u>	<u>143,598.03</u>	<u>0.00</u>	<u>0.00</u>	<u>143,598.03</u>



# BOROUGH OF RIVERDALE NEW JERSEY



Resolution No: 57-2016  
Date of Adoption: January 27, 2016

**TITLE:**

**RESOLUTION AUTHORIZING THE HIRING OF TARA LAURETTA TO THE PART-TIME POSITION OF POLICE DISPATCHER FOR THE BOROUGH OF RIVERDALE AT A RATE OF \$13.00 PER EFFECTIVE MARCH 1, 2016**

**WHEREAS,** it is the desire of the Mayor and Council to hire a part-time Police Dispatcher upon the recommendation of the Police Chief of the Riverdale Police Department; and

**WHEREAS,** the position and salary range has been authorized in Salary Ordinance# 1-2015 adopted on January 28, 2015; and

**WHEREAS,** it has been determined that the position is part-time as designated by the Police Chief; and

**WHEREAS,** the hourly rate for this position will be \$13.00 per hour.

**THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Riverdale that they hereby authorize the hiring of Tara Lauretta to the part-time position of Police Dispatcher for the Borough of Riverdale at a rate of \$13.00 per hour effective March 1, 2016 subject to the availability of funds as certified by the Chief Financial Officer.

### 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.