

COUNCIL WORKSHOP MEETING
June 8, 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

June 8, 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*

n/a

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.

- 81-2016:** AUTHORIZING PAYMENT OF BILLS AND THE ISSUANCE OF CHECKS FOR THE PERIOD THROUGH June 3, 2016 FOR 2015/2016 BILLS IN THE TOTAL AMOUNT OF \$808,605.04
- 82-2016:** A RESOLUTION IN SUPPORT OF THE ADOPTION OF S2254/ A3821 TO CLARIFY MUNICIPAL AFFORDABLE HOUSING OBLIGATIONS

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

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

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

June 8, 2016 - 7:30pm

MAYOR
Paul M. Carelli

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

BOROUGH ATTORNEY REPORT

Robert Oostdyk, Esq.

Borough Attorney report and updates since the last meeting

NEW BUSINESS

Governing Body

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

1. Potential acquisition of Block 11, Lot 8
2. General Capital Ordinance for 2016
3. Performance Reviews / Salary Increase 2016

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 6/3/2016 with all available information as of this date.

A.J. Jalloh, Borough Clerk.



BOROUGH OF RIVERDALE NEW JERSEY



Resolution No: 81-2016

Date of Adoption: June 8, 2016

TITLE:

AUTHORIZING PAYMENT OF BILLS AND THE ISSUANCE OF CHECKS FOR THE PERIOD THROUGH May 20, 2016 FOR 2015/2016 BILLS IN THE TOTAL AMOUNT OF \$808,605.04

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.

June 3, 2016
10:25 AM

BOROUGH OF RIVERDALE
Bill List By Budget Account

| Account | Description | | | First | Rcvd | Chk/Void | | PO | |
|--|-------------|--------|---|---------------|----------|----------|----------|---------|------|
| P.O. Id | Item | Vendor | Item Description | Amount | Stat/Chk | Enc Date | Date | Invoice | Type |
| Department: LEGAL SERVICES | | | | | | | | | |
| 6-01-20-712-299 | | | LEGAL SERVICES MISCELLANEOUS | | | | | | |
| 16-00608 | 2 | 00085 | BARBARULA AND ASSOCIATES MEETING & SETTLEMENT RESO. | 200.00 | R | 05/20/16 | 06/01/16 | | |
| Department Total: LEGAL SERVICES | | | | 200.00 | | | | | |
| CAFR Total: GENERAL GOVERNMENT | | | | 1,511.37 | | | | | |
| CAFR: LAND USE ADMINISTRATION | | | | | | | | | |
| Department: PLANNING BOARD | | | | | | | | | |
| 6-01-21-720-299 | | | PLANNING BOARD MISCELLANEOUS | | | | | | |
| 16-00608 | 1 | 00085 | BARBARULA AND ASSOCIATES RETAINER MAY 2016 | 1,000.00 | R | 05/20/16 | 06/01/16 | | |
| Department Total: PLANNING BOARD | | | | 1,000.00 | | | | | |
| CAFR Total: LAND USE ADMINISTRATION | | | | 1,000.00 | | | | | |
| CAFR: INSURANCE | | | | | | | | | |
| Department: GROUP INSURANCE - WITHIN "CAP" | | | | | | | | | |
| 6-01-23-733-000 | | | GROUP INSURANCE - WITHIN "CAP" | | | | | | |
| 16-00621 | 1 | 01135 | HORIZON BCBSNJ #00 DENTAL 6/1-7/1 | 330.34 | R | 05/25/16 | 06/01/16 | | |
| 16-00622 | 1 | 01136 | HORIZON BCBSNJ #01 DENTAL 6/1-7/1 | 252.13 | R | 05/25/16 | 06/01/16 | | |
| | | | | <u>582.47</u> | | | | | |
| Department Total: GROUP INSURANCE - WITHIN "CAP" | | | | 582.47 | | | | | |
| CAFR Total: INSURANCE | | | | 582.47 | | | | | |
| CAFR: PUBLIC SAFETY FUNCTIONS | | | | | | | | | |
| Department: POLICE DEPARTMENT | | | | | | | | | |
| 6-01-25-745-299 | | | POLICE DEPT MISCELLANEOUS | | | | | | |
| 16-00522 | 1 | 01059 | STAPLES ADVANTAGE POLICE OFFICE ITEMS | 244.66 | R | 05/06/16 | 05/26/16 | | |
| 16-00549 | 1 | 02054 | NORTHEAST COMMUNICATIONS INC. MICROPHONE & ANTENNA | 145.00 | R | 05/12/16 | 06/01/16 | | |
| 16-00583 | 2 | 00425 | LAWSOFT, INC INTERFACE- FINGERPRINT SYSTEM | 12.79 | R | 05/19/16 | 05/26/16 | | |
| | | | | <u>402.45</u> | | | | | |
| Department Total: POLICE DEPARTMENT | | | | 402.45 | | | | | |

June 3, 2016
10:25 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 |
|--|--------------------------|------------------------|-------------------------------|----------|----------------|-----------|---------------|---------|---------|
| Department: FIRE DEPARTMENT | | | | | | | | | |
| 6-01-25-752-299 | FIRE DEPT MISCELLANEOUS | | | | | | | | |
| 16-00560 | 1 00380 | SONNE,MARK | CPR RECERTIFICATION | 600.00 | R | 05/16/16 | 05/26/16 | | |
| 16-00640 | 1 01672 | VERIZON WIRELESS | APRIL 22ND - MAY 21ST | 334.80 | R | 06/01/16 | 06/03/16 | | |
| | | | <u>934.80</u> | | | | | | |
| Department Total: FIRE DEPARTMENT | | | 934.80 | | | | | | |
| CAFR Total: PUBLIC SAFETY FUNCTIONS | | | 1,337.25 | | | | | | |
| CAFR: PUBLIC WORKS FUNCTIONS | | | | | | | | | |
| Department: ROAD REPAIRS & MAINTENANCE | | | | | | | | | |
| 6-01-26-765-299 | ROAD REPAIRS & MAINT | MISC | | | | | | | |
| 16-00501 | 1 RILEI005 | RILEIGHS OUTDOOR DECOR | LAMP POST BANNERS (24"x45") | 2,211.00 | R | 05/04/16 | 06/01/16 | | |
| 16-00501 | 2 RILEI005 | RILEIGHS OUTDOOR DECOR | AMERICAN FLAGS (3'x5') | 329.85 | R | 05/04/16 | 06/01/16 | | |
| 16-00501 | 3 RILEI005 | RILEIGHS OUTDOOR DECOR | SHIPPING | 40.13 | R | 05/31/16 | 06/01/16 | | |
| | | | <u>2,580.98</u> | | | | | | |
| Department Total: ROAD REPAIRS & MAINTENANCE | | | 2,580.98 | | | | | | |
| Department: PUBLIC BUILDINGS & GROUNDS | | | | | | | | | |
| 6-01-26-772-299 | BUILDINGS & GROUNDS | O\E | | | | | | | |
| 16-00575 | 1 NJPS2014 | NORTH JERSEY POWER | LED 40 WATT BULBS | 333.00 | R | 05/19/16 | 05/26/16 | | |
| 16-00576 | 1 NJPS2014 | NORTH JERSEY POWER | LABOR AND MATERIAL TO INSTALL | 175.00 | R | 05/19/16 | 05/26/16 | | |
| | | | <u>508.00</u> | | | | | | |
| Department Total: PUBLIC BUILDINGS & GROUNDS | | | 508.00 | | | | | | |
| CAFR Total: PUBLIC WORKS FUNCTIONS | | | 3,088.98 | | | | | | |
| Department: CELEBRATION OF PUBLIC EVENTS | | | | | | | | | |
| 6-01-28-797-299 | CELEBRATION PUBLIC EVENT | MISC | | | | | | | |
| 16-00624 | 1 00970 | APOLLO FLAG CO | AMERICAN FLAGS- PARADE | 288.00 | R | 05/26/16 | 06/01/16 | | |
| Department Total: CELEBRATION OF PUBLIC EVENTS | | | 288.00 | | | | | | |
| CAFR Total: | | | 288.00 | | | | | | |

June 3, 2016
10:25 AM

BOROUGH OF RIVERDALE
Bill List By Budget Account

Page No: 4

| Account | Description | | | Amount | Stat/Chk | First | Rcvd | Chk/Void | PO |
|-------------------------------|----------------|------------------------------|--------------------------------|----------|----------|----------|----------|--------------|------|
| P.O. Id | Item Vendor | Item Description | | | | Enc Date | Date | Date Invoice | Type |
| Department: ELECTRICITY | | | | | | | | | |
| 6-01-31-825-000 | ELECTRICITY | | | | | | | | |
| 16-00613 | 1 00023 | JERSEY CENTRAL POWER & LIGHT | 100006860611 - POST LN AREA LG | 10.50 | R | 05/23/16 | 05/26/16 | | |
| 16-00644 | 1 00355 | BOROUGH OF BUTLER | ROUTE 23 & COTLUSS SIGNAL | 50.44 | R | 06/02/16 | 06/03/16 | | |
| | | | | 60.94 | | | | | |
| Department Total: ELECTRICITY | | | | 60.94 | | | | | |
| Department: TELEPHONE | | | | | | | | | |
| 6-01-31-827-000 | TELEPHONE | | | | | | | | |
| 16-00638 | 1 WINDC005 | WINDSTREAM CORPORATION | MONTHLY INTERNET FEE | 681.71 | R | 06/01/16 | 06/03/16 | | |
| 16-00640 | 2 01672 | VERIZON WIRELESS | APRIL 22ND - MAY 21ST | 82.75 | R | 06/01/16 | 06/03/16 | | |
| | | | | 764.46 | | | | | |
| Department Total: TELEPHONE | | | | 764.46 | | | | | |
| Department: NATURAL GAS | | | | | | | | | |
| 6-01-31-829-000 | NATURAL GAS | | | | | | | | |
| 16-00611 | 1 00044 | P S E & G CO | 6695787905 - 5/2016 2 DALTON | 13.13 | R | 05/23/16 | 05/26/16 | | |
| 16-00611 | 3 00044 | P S E & G CO | 6680061601 - 5/2016 57 LOY | 85.79 | R | 05/23/16 | 05/26/16 | | |
| 16-00611 | 4 00044 | P S E & G CO | 6894025207 -5/2016 211 HAMBURG | 51.36 | R | 05/23/16 | 05/26/16 | | |
| 16-00628 | 1 00044 | P S E & G CO | 7056469108 - 5/2016 83 NPT | 11.59 | R | 05/31/16 | 06/01/16 | | |
| 16-00645 | 1 00044 | P S E & G CO | 6504761809 - 5/16 WEDGEWOOD | 62.86 | R | 06/02/16 | 06/03/16 | | |
| 16-00645 | 2 00044 | P S E & G CO | 6504768218 -5/16 104 RIVERDALE | 13.89 | R | 06/02/16 | 06/03/16 | | |
| 16-00645 | 3 00044 | P S E & G CO | 6613470708 - 5/16 91 NPT | 109.50 | R | 06/02/16 | 06/03/16 | | |
| 16-00645 | 4 00044 | P S E & G CO | 6688540703 - 5/16 56 POST | 86.58 | R | 06/02/16 | 06/03/16 | | |
| | | | | 434.70 | | | | | |
| Department Total: NATURAL GAS | | | | 434.70 | | | | | |
| Department: REFUSE & TRASH | | | | | | | | | |
| 6-01-31-837-000 | REFUSE & TRASH | | | | | | | | |
| 16-00647 | 1 00705 | BLUE DIAMOND DISPOSAL INC | MAY 2016 TRASH | 7,000.00 | R | 06/03/16 | 06/03/16 | | |

| Account P.O. Id Item Vendor | Description Item Description | Amount | Stat/Chk | First Enc Date | Rcvd Date | Chk/Void Date Invoice | PO Type |
|--|--|-------------------------------|----------|-------------------|--------------|--------------------------|------------|
| 6-01-31-837-000 16-00647 2 00705 | REFUSE & TRASH BLUE DIAMOND DISPOSAL INC | Continued MAY 2016 RECYCLE | | | | | |
| | | 4,225.00 | R | 06/03/16 | 06/03/16 | | |
| | | 11,225.00 | | | | | |
| | Department Total: REFUSE & TRASH | 11,225.00 | | | | | |
| | CAFR Total: | 12,485.10 | | | | | |
| Department: CONTINGENT | | | | | | | |
| 6-01-35-843-000 16-00629 1 01139 | CONTINGENT MORRIS COUNTY CLERK | MUNICIPAL LIEN RECORDING FEE | | | | | |
| | | 8.00 | R | 06/01/16 | 06/03/16 | | |
| | Department Total: CONTINGENT | 8.00 | | | | | |
| | CAFR Total: | 8.00 | | | | | |
| Department: CAPITAL IMPROVEMENT FUND | | | | | | | |
| 6-01-44-860-006 16-00583 1 00425 | EQUIPMENT - POLICE DEPARTMENT LAWSOFT, INC | INTERFACE- FINGERPRINT SYSTEM | | | | | |
| | | 1,987.21 | R | 05/19/16 | 05/26/16 | | |
| | Department Total: CAPITAL IMPROVEMENT FUND | 1,987.21 | | | | | |
| | CAFR Total: | 1,987.21 | | | | | |
| 6-01-55-001-001 16-00635 1 00099 | SCHOOL TAXES PAYABLE BOROUGH OF RIVERDALE-BD OF ED | JUNE 2016 TAX LEVY | | | | | |
| | | 606,700.00 | R | 06/01/16 | 06/03/16 | | |
| | Department Total: | 606,700.00 | | | | | |
| 6-01-55-270-004 16-00585 1 USBCSN15 | RESERVE FOR TAX SALE PREMIUM US BANK CUST PC5 STERLING NAT | LIEN REDEMPTION B 40 L 3.1310 | | | | | |
| | | 1,200.00 | R | 05/19/16 | 06/01/16 | | |
| 6-01-55-270-007 16-00585 2 USBCSN15 | RESERVE FOR THIRD PARTY LIENS US BANK CUST PC5 STERLING NAT | LIEN REDEMPTION B 40 L 3.1310 | | | | | |
| | | 4,824.20 | R | 05/19/16 | 06/01/16 | | |
| | Department Total: | 6,024.20 | | | | | |

| Account | Description | | Amount | Stat/Chk | First Enc Date | Rcvd Date | Chk/Void Date | Invoice | PO Type |
|--|-------------|--|------------------|----------|----------------|-----------|---------------|---------|---------|
| P.O. Id | Item Vendor | Item Description | | | | | | | |
| 6-01-55-280-001 | | STATE TRAINING FEES | | | | | | | |
| 16-00641 | 1 00121 | TREASURER-STATE OF NEW JERSEY 2016 1ST QTR SURCHARGE FEE | 611.00 | R | 06/02/16 | 06/03/16 | | | |
| | | Department Total: | 611.00 | | | | | | |
| | | CAFR Total: | 613,335.20 | | | | | | |
| | | Fund Total: GENERAL ACCOUNT | 635,623.58 | | | | | | |
| Fund: WATER/SEWER OPERATING ACCOUNT | | | | | | | | | |
| Department: WATER/SEWER UTILITY FUND | | | | | | | | | |
| 6-05-55-500-299 | | WATER/SEWER OPERATING MISCELLANEOUS | | | | | | | |
| 16-00609 | 1 01941 | PASSAIC VALLEY WATER INVOICE #12419 | 24,383.40 | R | 05/20/16 | 05/26/16 | | | |
| 16-00611 | 2 00044 | P S E & G CO 7114206402 - 5/2016 29A MORRIS | 11.59 | R | 05/23/16 | 05/26/16 | | | |
| 16-00644 | 2 00355 | BOROUGH OF BUTLER TELEMETRY BLVD WATER TOWER | 28.43 | R | 06/02/16 | 06/03/16 | | | |
| | | | <u>24,423.42</u> | | | | | | |
| | | Department Total: WATER/SEWER UTILITY FUND | 24,423.42 | | | | | | |
| | | CAFR Total: | 24,423.42 | | | | | | |
| | | Fund Total: WATER/SEWER OPERATING ACCOUNT | 24,423.42 | | | | | | |
| | | Year Total: | 660,047.00 | | | | | | |
| Fund: BOND CAPITAL IMPROVMENT FUND | | | | | | | | | |
| Department: ORDINANCE 11-04/2-06/8-12/5-13/12-13 | | | | | | | | | |
| C-04-55-409-601 | | IMPROVE - ROAD/PARKING LOTS | | | | | | | |
| 16-00570 | 1 NJPS2014 | NORTH JERSEY POWER LED LIGHT BULBS | 4,131.00 | R | 05/17/16 | 06/03/16 | | | |
| 16-00570 | 2 NJPS2014 | NORTH JERSEY POWER COUPON CODE | 206.55- | R | 06/03/16 | 06/03/16 | | | |
| 16-00572 | 1 RILEI005 | RILEIGHS OUTDOOR DECOR LAMP POST BRACKETS | 1,749.00 | R | 05/18/16 | 06/01/16 | | | |
| 16-00572 | 2 RILEI005 | RILEIGHS OUTDOOR DECOR SHIPPING | 35.93 | R | 05/31/16 | 06/01/16 | | | |
| | | | <u>5,709.38</u> | | | | | | |
| | | Department Total: ORDINANCE 11-04/2-06/8-12/5-13/12-13 | 5,709.38 | | | | | | |
| | | CAFR Total: | 5,709.38 | | | | | | |
| | | Fund Total: BOND CAPITAL IMPROVMENT FUND | 5,709.38 | | | | | | |
| | | Year Total: | 5,709.38 | | | | | | |

June 3, 2016
10:25 AM

BOROUGH OF RIVERDALE
Bill List By Budget Account

Page No: 7

| 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: NJDOT - FEDERAL PLACE / HALSEY AVENUE | | | | | | | | | |
| G-02-15-w04-002 | | OTHER EXPENSES - NJDOT(FEDERAL / HALSEY) | | | | | | | |
| 15-01388 | 4 CMSLLC15 | CONSOLIDATED MAINTENANCE PAYMENT 2 | 140,479.86 | R | 12/29/15 | 06/03/16 | | | B |
| Department Total: NJDOT - FEDERAL PLACE / HALSEY AVENUE | | | 140,479.86 | | | | | | |
| CAFR Total: | | | 140,479.86 | | | | | | |
| Fund Total: GRANT FUND | | | 140,479.86 | | | | | | |
| Year Total: | | | 140,479.86 | | | | | | |
| Fund: DOG TRUST ACCOUNT | | | | | | | | | |
| T-12-56-286-850 | | RESERVE FOR DOG LICENSE FUND | | | | | | | |
| 16-00633 | 1 NJDHSS14 | NJ Dept. of Health & Senior MAY 2016 DOG/CAT REPORT | 10.80 | R | 06/01/16 | 06/01/16 | | | |
| Department Total: | | | 10.80 | | | | | | |
| CAFR Total: | | | 10.80 | | | | | | |
| Fund Total: DOG TRUST ACCOUNT | | | 10.80 | | | | | | |
| Fund: LAW ENFORCEMENT ACCOUNT | | | | | | | | | |
| T-15-56-286-850 | | RESERVE FOR LAW ENFORCEMENT | | | | | | | |
| 16-00606 | 1 02054 | NORTHEAST COMMUNICATIONS INC. MICROPHONE, IGNITION KIT, ANT. | 448.00 | R | 05/20/16 | 06/01/16 | | | |
| Department Total: | | | 448.00 | | | | | | |
| CAFR Total: | | | 448.00 | | | | | | |
| Fund Total: LAW ENFORCEMENT ACCOUNT | | | 448.00 | | | | | | |
| Fund: RECREATION PROGRAMS TRUST ACCOUNT | | | | | | | | | |
| T-22-56-286-804 | | SUMMER REC PROGRAM | | | | | | | |
| 16-00592 | 1 01915 | BOW TIE CINEMAS SUMMER REC TRIP 7/15 | 700.00 | R | 05/19/16 | 05/26/16 | | | |
| Department Total: | | | 700.00 | | | | | | |
| CAFR Total: | | | 700.00 | | | | | | |
| Fund Total: RECREATION PROGRAMS TRUST ACCOUNT | | | 700.00 | | | | | | |
| Year Total: | | | 1,158.80 | | | | | | |

June 3, 2016
10:25 AM

BOROUGH OF RIVERDALE
Bill List By Budget Account

Page No: 8

| Account | Description | | | | | | | | | |
|----------------------|-------------|--------------------|------------|--------------------|----------------|-----------|---------------|---------|---------|--|
| P.O. Id | Item Vendor | Item Description | Amount | Stat/Chk | First Enc Date | Rcvd Date | Chk/Void Date | Invoice | PO Type | |
| Total Charged Lines: | 56 | Total List Amount: | 808,055.04 | 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 | 660.00 | 0.00 | 660.00 | 0.00 | 0.00 | 660.00 |
| GENERAL ACCOUNT | 6-01 | 635,623.58 | 0.00 | 635,623.58 | 0.00 | 0.00 | 635,623.58 |
| WATER/SEWER OPERATING ACCOUNT | 6-05 | <u>24,423.42</u> | <u>0.00</u> | <u>24,423.42</u> | <u>0.00</u> | <u>0.00</u> | <u>24,423.42</u> |
| Year Total: | | 660,047.00 | 0.00 | 660,047.00 | 0.00 | 0.00 | 660,047.00 |
| BOND CAPITAL IMPROVMENT FUND | C-04 | 5,709.38 | 0.00 | 5,709.38 | 0.00 | 0.00 | 5,709.38 |
| GRANT FUND | G-02 | 140,479.86 | 0.00 | 140,479.86 | 0.00 | 0.00 | 140,479.86 |
| DOG TRUST ACCOUNT | T-12 | 10.80 | 0.00 | 10.80 | 0.00 | 0.00 | 10.80 |
| LAW ENFORCEMENT ACCOUNT | T-15 | 448.00 | 0.00 | 448.00 | 0.00 | 0.00 | 448.00 |
| RECREATION PROGRAMS TRUST ACCOUNT | T-22 | <u>700.00</u> | <u>0.00</u> | <u>700.00</u> | <u>0.00</u> | <u>0.00</u> | <u>700.00</u> |
| Year Total: | | 1,158.80 | 0.00 | 1,158.80 | 0.00 | 0.00 | 1,158.80 |
| Total of All Funds: | | <u>808,055.04</u> | <u>0.00</u> | <u>808,055.04</u> | <u>0.00</u> | <u>0.00</u> | <u>808,055.04</u> |

May 26, 2016
12:38 PM

BOROUGH OF RIVERDALE
Bill List By P.O. Number

Page No: 1

P.O. Type: All
Range: 16-00625 to 16-00626
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 | Contract | PO Type | First | Rcvd | Chk/Void | |
|--------------------------------|--------------------|--------------------------|---|---------------------------|-------------------------|----------|----------|---------|
| Item Description | Amount | Charge Account | Acct Type Description | Stat/Chk | Enc Date | Date | Date | Invoice |
| 16-00625 1 BAGPIPER- PARADE | 05/26/16 300.00 | 01350 6-01-28-797-299 | RAFFERTY,FRAN B CELEBRATION PUBLIC EVENT MISC | | R | 05/26/16 | 05/26/16 | |
| 16-00626 1 MUSICIAN- PARADE | 05/26/16 250.00 | 01347 6-01-28-797-299 | GALLAGHER,JOHN B CELEBRATION PUBLIC EVENT MISC | | R | 05/26/16 | 05/26/16 | |
| Total Purchase Orders: 2 | | Total P.O. Line Items: 2 | | Total List Amount: 550.00 | Total Void Amount: 0.00 | | | |

VOID Purchase Order - Cancelled Parade Musician (Gallagher)

| Totals by Year-Fund Fund Description | Fund | Budget Rcvd | Budget Held | Budget Total | Revenue Total | G/L Total | Total |
|---|------|---------------|-------------|---------------|---------------|-------------|---------------|
| GENERAL ACCOUNT | 6-01 | 550.00 | 0.00 | 550.00 | 0.00 | 0.00 | 550.00 |
| Total of All Funds: | | <u>550.00</u> | <u>0.00</u> | <u>550.00</u> | <u>0.00</u> | <u>0.00</u> | <u>550.00</u> |



BOROUGH OF RIVERDALE NEW JERSEY



Resolution No: 82-2016

Date of Adoption: June 8, 2016

TITLE:

**A RESOLUTION IN SUPPORT OF THE ADOPTION OF S2254/ A3821 TO CLARIFY
MUNICIPAL AFFORDABLE HOUSING OBLIGATIONS**

WHEREAS, pursuant to the March 2015 New Jersey Supreme Court order which transferred oversight of the Fair Housing Act (FHA) to the courts, many municipalities (including Riverdale) filed declaratory judgment actions to voluntarily comply with their present and prospective affordable housing requirements as established in the FHA; and

WHEREAS, the FHA and existing case law are clear that the “present and prospective fair share of the housing need in a given region shall be computed for a 10-year period.” (See N.J.S.A. 52:27D-307(c)); and

WHEREAS, in October 2015, the Middlesex County Superior Court issued a decision that included a distinct “gap period” obligation, retroactively imposing an additional municipal obligation over an additional 16-year period, separate and apart from the normal 10 year present and prospective need set forth in the FHA. Recently the Ocean County Superior Court did the same. The Ocean County decision is currently on appeal; and

WHEREAS, this “gap period” issue arises out of COAH’s inability to promulgate third round regulations from 1999 to the present or make any final determination as to state and regional housing need. Despite this, the courts are not holding COAH accountable, but rather are imposing additional obligations on municipalities. These retroactive obligations will have a significant and unfunded impact on municipalities, straining their already overburdened resources; and

WHEREAS, aside from other inequities and issues imposed by a so-called “gap” obligation, the households counted in the “gap period” may well be double counted when the present need is calculated. The prospect of double counting compounds this dilemma and will likely result in forcing municipalities and their property taxpayers to subsidize development or subject them to court orders allowing enormous numbers of new housing units as a result of “builder’s remedy” lawsuits. Such a result will radically and irrevocably transform the character and quality of life for all New Jersey residents; and

WHEREAS, Riverdale has expended significant financial and other administrative resources in an attempt to voluntarily comply with the constitutional obligation to establish affordable housing. As a direct result of the State’s failure to advance viable regulations or enact overdue legislative reform, this will only continue to spiral out of control; and

WHEREAS, Senate Bill S2254 and Assembly Bill A3821 are important legislative remedies designed to clarify existing law and preclude these significant, unfair impacts. Swift and decisive adoption of both is a critical step toward a more rational statewide housing policy, including reasonable and achievable obligations for municipalities;

NOW THEREFORE BE IT RESOLVED by the Borough Council of the Borough of Riverdale, County of Morris, State of New Jersey, that:

1. The Borough Council hereby supports the adoption of Senate Bill S2254 and Assembly Bill A3821 to clarify that a municipality’s present and prospective fair share of the housing need in a given region shall be computed for a 10-year period, and shall not include a retrospective obligation arising from any so called “gap period.”



BOROUGH OF RIVERDALE NEW JERSEY



- 2. The Borough Council urges the members of the New Jersey Senate, General Assembly and the Governor to swiftly and decisively adopt both as a critical step toward a more rational statewide housing policy, including reasonable and achievable obligations for municipalities.
- 3. A certified copy of this resolution be sent to Hon. Chris Christie, Governor; Hon. Steve Sweeney, President, NJ Senate; Hon. Vincent Prieto, Speaker, NJ General Assembly; Senate and General Assembly representatives and the New Jersey State League of Municipalities.

I hereby certify the foregoing to be a true copy of a Resolution passed by the Riverdale Borough Council at a duly convened meeting held on June 8, 2016.

A.J. Jalloh – Borough Clerk

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.