

COUNCIL WORKSHOP MEETING
August 10, 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

August 10, 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

- July 27, 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.

104-2016: AUTHORIZING PAYMENT OF BILLS AND THE ISSUANCE OF CHECKS FOR THE PERIOD THROUGH AUGUST 5, 2016 FOR 2015/2016 BILLS IN THE TOTAL AMOUNT OF \$58,635.99

105-2016: CHANGE OF TITLE OR TEXT OF APPROPRIATION

106-2016: RESOLUTION AUTHORIZING THE APPROVAL OF CHANGE ORDERS (1-3) FOR THE FIRE DEPARTMENT RESCUE PUMPER IN THE AMOUNT OF \$9,358.69 – NEW TOTAL CONTRACT AMOUNT \$670,382.14

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
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August 10, 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

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 8/5/2016 with all available information as of this date.

A.J. Jalloh, Borough Clerk.

July 27, 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: Astarita, Clinton, Desai, Oswald, Revis, Pellegrini
Absent: None

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.

APPROVAL OF MINUTES:

Regular Meeting - July 13, 2016

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

ROLL CALL: Ayes: Astarita, Clinton, Desai, Oswald, Revis, Pellegrini
Nays: None
(6 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 Astarita set forth the motion, seconded by Councilman Revis, to approve the following resolutions:

- 95-2016:** AUTHORIZING PAYMENT OF BILLS AND THE ISSUANCE OF CHECKS FOR THE PERIOD THROUGH JULY 22, 2016 FOR 2015/2016 BILLS IN THE TOTAL AMOUNT OF \$800,698.97
- 96-2016:** RESOLUTION CERTIFYING THE GOVERNING BODY HAS REVIEWED, AT A MINIMUM, THE COMMENTS AND RECOMMENDATIONS SET FORTH IN THE 2015 ANNUAL AUDIT REPORT
- 97-2016:** RESOLUTION APPROVING THE CORRECTIVE ACTION PLAN IN RESPONSE TO THE FINDINGS AND RECOMMENDATIONS IN THE 2015 AUDIT REPORT
- 98-2016:** RESOLUTION AUTHORIZING THE APPROVAL OF A FIREMEN'S ASSOCIATION MEMBERSHIP APPLICATION
- 99-2016:** RESOLUTION RELEASING D.R. HORTON INC. (THE GRANDE AT RIVERDALE) FROM PERFORMANCE GUARANTEE
- 100-2016:** RESOLUTION AUTHORIZING THE RETURN OF THE BALANCE OF ESCROW DEPOSITS POSTED WITH THE BOROUGH OF RIVERDALE
- 101-2016:** RESOLUTION APPROVING MUNICIPAL TAX LIEN REDEMPTION
- 102-2016:** RESOLUTION EXTENDING THE DATE THIRD QUARTER TAX BILLS ARE DUE

July 27, 2016

RESOLUTIONS – CONSENT AGENDA (CONTINUED):

103-2016: RESOLUTION AUTHORIZING A PROFESSIONAL SERVICES AGREEMENT BETWEEN THE BOROUGH OF RIVERDALE AND JOHN GILLOOLLY

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

COPY OF BILLS LIST AND RESOLUTIONS IN FULL ON PAGE NO. 70-A THROUGH I

COMMITTEE REPORTS:

FINANCE: No report.

PUBLIC SAFETY: Councilman Revis reported that the CERT team met last night and the next meeting is scheduled for Tuesday, August 23rd, during which the orientation for CERT will be presented. The public is encouraged to attend. The Fire Chief and company are leaving tomorrow to inspect the new pumper.

PUBLIC WORKS: No report.

COMMUNICATIONS: Councilman Oswald reported that he was approached by someone with a sign shop in Pompton Lakes who wants to bid a price for the borough sign. Borough Attorney Oostdyk stated that we would have to put it out to bid if we think we can save money over the state contract price. Councilman Oswald commended the DPW workers for the great job taking care of the fields.

UTILITIES: No report.

PERSONNEL: No report.

BOROUGH CLERK REPORT: No report.

BOROUGH ATTORNEY REPORT: No report.

MAYOR REPORT:

Mayor Carelli reported that the bid specifications for the Leaf Compost Facility are on the website and have been advertised in the newspaper. Bids will be opened on August 10th at 10:00 a.m. We also re-advertised the property at 83 Newark Pompton Turnpike for the parking spaces and for the inside of the building.

Tomorrow is our second of three concerts at 7:30 at Freedom Park. The first one was well attended.

Mayor Carelli reported that he and Councilman Desai and Mrs. Talerico had a productive meeting with Mr. Kelly of the Sewer Authority today. We discussed our sewer expansion and discussed Riverdale's billing and some of the things that concerned us.

Mayor Carelli announced that there is a closed session item on the agenda. The need no longer exists so we will not be having that executive session tonight.

July 27, 2016

OPEN PUBLIC COMMENTS:

Valerie Devine, Lake Hiawatha, stated she was representing the League of Humane Voters to speak about the drastic expansion of the trophy bear hunting. She asked the Council to make Riverdale's borders off limits to bear hunting.

Doreen Frega, Saddle Brook, stated she was with the League of Humane Voters. She provided resolutions from other towns that have prohibited bear hunting.

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

ALL IN FAVOR

ADJOURNMENT:

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

ALL IN FAVOR.

Adjourned: 7:50 p.m.

Respectfully Submitted:

Abubakar T. Jalloh
Municipal Clerk



BOROUGH OF RIVERDALE NEW JERSEY



Resolution No: 104-2016
Date of Adoption: August 10, 2016

TITLE:

AUTHORIZING PAYMENT OF BILLS AND THE ISSUANCE OF CHECKS FOR THE PERIOD THROUGH July 22, 2016 FOR 2015/2016 BILLS IN THE TOTAL AMOUNT OF \$58,635.99

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		Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
P.O. Id	Item Vendor	Item Description							
CAFR: INSURANCE Department: GROUP INSURANCE - WITHIN "CAP"									
6-01-23-733-000	GROUP INSURANCE - WITHIN "CAP"								
16-00875	1 01135	HORIZON BCBSNJ #00	DENTAL 8/1-9/1	340.24	R	07/27/16	07/28/16		
16-00876	1 01136	HORIZON BCBSNJ #01	DENTAL 8/1-9/1	257.20	R	07/27/16	07/28/16		
				<u>597.44</u>					
Department Total: GROUP INSURANCE - WITHIN "CAP"				597.44					
CAFR Total: INSURANCE				597.44					
CAFR: PUBLIC SAFETY FUNCTIONS Department: POLICE DEPARTMENT									
6-01-25-745-299	POLICE DEPT MISCELLANEOUS								
16-00821	1 00409	MORRIS COUNTY PUBLIC SAFETY	RANGE USE	170.00	R	07/14/16	08/01/16	23688	
16-00826	1 OFFIC005	OFFICE WORLD	INVOICE- 1509987	111.58	R	07/14/16	08/01/16		
16-00826	2 OFFIC005	OFFICE WORLD	INVOICE- 0012931	3.35	R	07/14/16	08/01/16		
16-00826	3 OFFIC005	OFFICE WORLD	INVOICE- 1510954	111.58	R	07/14/16	08/01/16		
16-00851	1 02054	NORTHEAST COMMUNICATIONS INC.	REPAIR RADIO CAR #152-POLICE	110.00	R	07/19/16	08/01/16	6270	
16-00853	1 00801	GENERAL SALES ADMINISTRATION	SPEAKER FOR PA SYSTEM	158.47	R	07/19/16	08/01/16		
16-00853	2 00801	GENERAL SALES ADMINISTRATION	BRACKET	19.61	R	07/19/16	08/01/16		
				<u>684.59</u>					
Department Total: POLICE DEPARTMENT				684.59					
Department: FIRE DEPARTMENT									
6-01-25-752-299	FIRE DEPT MISCELLANEOUS								
16-00781	1 RIVER010	RIVERDALE FIRE CO.	REIMBURSE FOR FUEL	99.61	R	07/05/16	07/28/16		
16-00781	2 RIVER010	RIVERDALE FIRE CO.	REIMBURSE FOR FUEL	57.21	R	07/05/16	07/28/16		
16-00819	1 00409	MORRIS COUNTY PUBLIC SAFETY	FF 2 TRAINING- JESSE BURGOS	250.00	R	07/14/16	07/28/16	23621	
16-00894	1 01672	VERIZON WIRELESS	JUNE 22ND - JULY 21	150.93	R	08/02/16	08/04/16		
				<u>557.75</u>					
Department Total: FIRE DEPARTMENT				557.75					
CAFR Total: PUBLIC SAFETY FUNCTIONS				1,242.34					

Account P.O. Id Item Vendor	Description Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	PO Type
CAFR: PUBLIC WORKS FUNCTIONS							
Department: ROAD REPAIRS & MAINTENANCE							
6-01-26-765-299 ROAD REPAIRS & MAINT MISC							
16-00338 1 00051	AIRGAS EAST USA,LLC NORTH DIV INVOICE #9049524222 PAYER	22.83	R	03/28/16	08/02/16		
16-00539 1 00051	AIRGAS EAST USA,LLC NORTH DIV INVOICE #9935596531 PAYER#	3.67	R	05/10/16	08/02/16		
16-00539 2 00051	AIRGAS EAST USA,LLC NORTH DIV RENT CYL IND LARGE OXYGEN	7.34	R	05/10/16	08/02/16		
16-00807 1 00051	AIRGAS EAST USA,LLC NORTH DIV INVOICE #9937046556 PAYER #	3.67	R	07/11/16	08/02/16		
16-00807 2 00051	AIRGAS EAST USA,LLC NORTH DIV RENT CYL IND LARGE OXYGEN	7.34	R	07/11/16	08/02/16		
16-00860 1 01817	TILCON NEW YORK INC INVOICE #1959221	129.47	R	07/25/16	08/04/16		
16-00860 2 01817	TILCON NEW YORK INC TICKET #17589BB	14.85-	R	07/25/16	08/04/16		
		<u>159.47</u>					
Department Total: ROAD REPAIRS & MAINTENANCE		159.47					
Department: VEHICLE MAINTENANCE							
6-01-26-767-299 VEHICLE MAINTENANCE O/E							
16-00816 1 BILOI005	BI-LO INDUSTRIES 55 GAL. DRUM SYNTHETIC OIL	268.95	R	07/14/16	07/28/16		
16-00858 1 01566	JOHN JOHNSON DODGE LLC ACCOUNT #8354060	424.00	R	07/20/16	08/01/16		
16-00858 2 01566	JOHN JOHNSON DODGE LLC INVOICE #5047076	40.00-	R	07/20/16	08/01/16		
16-00858 3 01566	JOHN JOHNSON DODGE LLC INVOICE #5048299	40.00-	R	07/20/16	08/01/16		
16-00858 4 01566	JOHN JOHNSON DODGE LLC INVOICE #5048946	57.62	R	07/20/16	08/01/16		
16-00858 5 01566	JOHN JOHNSON DODGE LLC INVOICE #6038338	404.25	R	07/20/16	08/01/16		
16-00868 1 02054	NORTHEAST COMMUNICATIONS INC. INVOICE #6269	150.00	R	07/27/16	08/04/16		
16-00898 1 PRECI010	PRECISION INVOICE #24208	180.80	R	08/03/16	08/04/16		
		<u>1,405.62</u>					
Department Total: VEHICLE MAINTENANCE		1,405.62					
Department: PUBLIC BUILDINGS & GROUNDS							
6-01-26-772-299 BUILDINGS & GROUNDS O\E							
16-00823 1 00539	ROY ECK REPAIR HVAC UNIT AT BORO HALL	550.00	R	07/14/16	07/28/16		
16-00854 1 00539	ROY ECK SERVICE CALL-COMMUNITY CENTER	135.00	R	07/19/16	07/28/16		
16-00870 1 01564	SECURITY SYSTEM SOLUTIONS, LLC INVOICE #1142-1155	225.00	R	07/27/16	08/04/16		

Account P.O. Id Item Vendor	Description Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	PO Type
6-01-26-772-299 16-00871 1 00539	BUILDINGS & GROUNDS O\E ROY ECK						
	Continued INVOICE #625503	395.00	R	07/27/16	08/04/16		
		<u>1,305.00</u>					
	Department Total: PUBLIC BUILDINGS & GROUNDS	1,305.00					
	CAFR Total: PUBLIC WORKS FUNCTIONS	2,870.09					
Department: SENIOR CITIZENS PROGRAM							
6-01-27-789-299 16-00880 1 SENI2014	SENIOR CITIZENS MISCELLANEOUS RIVERDALE SENIOR CITIZENS						
	REIMBURSEMENT	329.66	R	07/27/16	07/28/16		
	Department Total: SENIOR CITIZENS PROGRAM	329.66					
	CAFR Total:	329.66					
Department: ELECTRICITY							
6-01-31-825-000 16-00861 1 00023	ELECTRICITY JERSEY CENTRAL POWER & LIGHT						
	100006860611 - POST LN AREA LG	10.43	R	07/25/16	07/28/16		
16-00903 1 00355	BOROUGH OF BUTLER						
	ROUTE 23 & COTLUSS SIGNAL	47.06	R	08/03/16	08/04/16		
		<u>57.49</u>					
	Department Total: ELECTRICITY	57.49					
Department: TELEPHONE							
6-01-31-827-000 16-00874 1 01586	TELEPHONE SPECTROTEL						
	PHONE MONTHLY FEE	335.13	R	07/27/16	07/28/16		
16-00888 1 WINDC005	WINDSTREAM CORPORATION						
	MONTHLY INTERNET FEE	631.58	R	07/28/16	07/29/16		
16-00894 2 01672	VERIZON WIRELESS						
	JUNE 22ND - JULY 21	87.17	R	08/02/16	08/04/16		
16-00904 1 01672	VERIZON WIRELESS						
	JUNE 29TH - JULY 28TH	338.51	R	08/03/16	08/04/16		
16-00905 1 00938	CABLEVISION						
	08/01-08/31 1 DALTON DR	85.59	R	08/03/16	08/04/16		
		<u>1,477.98</u>					
	Department Total: TELEPHONE	1,477.98					

Account P.O. Id Item Vendor	Description Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	PO Type
Department: NATURAL GAS							
6-01-31-829-000	NATURAL GAS						
16-00862 1 00044	P S E & G CO 6894025207 - 7/16 211 HAMBURG	20.74	R	07/25/16	07/28/16		
16-00862 2 00044	P S E & G CO 6695787905 - 7/16 2 DALTON DR	11.59	R	07/25/16	07/28/16		
16-00862 4 00044	P S E & G CO 6680061601 - 7/16 - 57 LOY AVE	12.46	R	07/25/16	07/28/16		
16-00862 5 00044	P S E & G CO 7056469108 - 7/16 - 83 NPT	11.59	R	07/25/16	07/28/16		
16-00906 1 00044	P S E & G CO 6504761809 - 7/16 WEDGEWOOD	32.29	R	08/04/16	08/04/16		
16-00906 2 00044	P S E & G CO 6504768218-7/16 104 RIVERDALE	14.97	R	08/04/16	08/04/16		
16-00906 3 00044	P S E & G CO 6613470708 - 7/16 91 NPT	18.24	R	08/04/16	08/04/16		
16-00906 4 00044	P S E & G CO 6688540703 - 7/16 56 POST LN	33.93	R	08/04/16	08/04/16		
		<u>155.81</u>					
	Department Total: NATURAL GAS	155.81					
	CAFR Total:	1,691.28					
Department: PFRS - WITHIN "CAP"							
6-01-36-847-002	DCRP CONTRIBUTION						
16-00920 1 00178	DCRP-NJ DIVISION OF PENSIONS & DCRP - 2016(2ND QUARTER)	104.63	R	08/04/16	08/04/16		
16-00920 2 00178	DCRP-NJ DIVISION OF PENSIONS & LONG TERM DISABILITY	43.82	R	08/04/16	08/04/16		
		<u>148.45</u>					
	Department Total: PFRS - WITHIN "CAP"	148.45					
	CAFR Total:	148.45					
Department: MUNICIPAL COURT							
6-01-42-855-299	MUNICIPAL COURT/MISCELLANEOUS						
16-00834 1 00903	LANGUAGE LINE SERVICES JUNE 2016 INTERPRETER SERVICES	73.10	R	07/15/16	07/28/16	3859002	
	Department Total: MUNICIPAL COURT	73.10					
	CAFR Total:	73.10					
6-01-55-001-014	REFUND OF MISCELLANEOUS REVENUE						
16-00810 1 CHRST005	CHRIST CHURCH REFUND DEPOSIT-SHOWMOBILE	500.00	R	07/12/16	08/04/16		

Account P.O. Id Item Vendor	Description Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	PO Type
6-01-55-001-014	REFUND OF MISCELLANEOUS REVENUE						
	Continued						
16-00881 1 MTOLI005 MT OLIVE TOWNSHIP	REFUND DEPOSIT-SHOWMOBILE	500.00	R	07/27/16	08/04/16		
		<u>1,000.00</u>					
	Department Total:	1,000.00					
	CAFR Total:	1,000.00					
	Fund Total: GENERAL ACCOUNT	13,757.11					
Fund: WATER/SEWER OPERATING ACCOUNT							
Department: WATER/SEWER UTILITY FUND							
6-05-55-500-299	WATER/SEWER OPERATING MISCELLANEOUS						
16-00762 1 00102 WATER WORKS SUPPLY COMPANY	CURB BOX LIDS	318.59	R	07/05/16	07/28/16		
16-00762 2 00102 WATER WORKS SUPPLY COMPANY	FREIGHT	49.02	R	07/26/16	07/28/16		
16-00768 1 APCER005 AP CERTIFIED TESTING LLC	HAND KEY & DIG BAR	214.00	R	07/05/16	08/02/16		
16-00830 1 NEAL2015 NEAL SYSTEMS INC.	BOX OF CHART PAPER	175.00	R	07/15/16	08/02/16		
16-00830 2 NEAL2015 NEAL SYSTEMS INC.	SHIPPING	15.42	R	08/02/16	08/02/16		
16-00862 3 00044 P S E & G CO	7114206402 - 7/16 - 29A MORRIS	12.52	R	07/25/16	07/28/16		
16-00866 1 01081 A.C.DAUGHTRY INC	INVOICE #308239	74.85	R	07/27/16	08/04/16		
16-00872 1 01941 PASSAIC VALLEY WATER	INVOICE #12549	60.00	R	07/27/16	07/28/16		
16-00873 1 01941 PASSAIC VALLEY WATER	INVOICE #12532	37,703.96	R	07/27/16	07/28/16		
16-00903 2 00355 BOROUGH OF BUTLER	TELEMETRY BLVD WATER TOWER	5.22	R	08/03/16	08/04/16		
		<u>38,628.58</u>					
	Department Total: WATER/SEWER UTILITY FUND	38,628.58					
	CAFR Total:	38,628.58					
	Fund Total: WATER/SEWER OPERATING ACCOUNT	38,628.58					
	Year Total:	52,385.69					
Fund: LAW ENFORCEMENT ACCOUNT							
T-15-56-286-850	RESERVE FOR LAW ENFORCEMENT						
16-00607 1 00801 GENERAL SALES ADMINISTRATION	UPFIT POLICE VEHICLE	2,127.63	R	05/20/16	08/01/16		
	Department Total:	2,127.63					
	CAFR Total:	2,127.63					
	Fund Total: LAW ENFORCEMENT ACCOUNT	2,127.63					

Account	Description		First	Rcvd	Chk/Void	PO	
P.O. Id Item Vendor	Item Description	Amount	Stat/Chk	Enc Date	Date	Invoice	Type
Fund: RECREATION PROGRAMS TRUST ACCOUNT							
T-22-56-286-804 SUMMER REC PROGRAM							
16-00595	1 01904 WILLOWBROOK GOLF CENTER	SUMMER REC TRIP 7/25	210.00	R	05/19/16	07/28/16	
16-00598	1 01107 HOLIDAY BOWL	SUMMER REC TRIP 7/27	376.00	R	05/19/16	07/28/16	
16-00690	1 01127 JORDAN TRANSPORTATION	7/11 TRIP TO FUNPLEX	600.00	R	06/15/16	07/28/16	
16-00691	1 01127 JORDAN TRANSPORTATION	7/13 TRIP TO HOLIDAY BOWL	215.00	R	06/15/16	07/28/16	
16-00692	1 01127 JORDAN TRANSPORTATION	7/15 TRIP TO KINNELON THEATER	410.00	R	06/15/16	07/28/16	
16-00693	1 01127 JORDAN TRANSPORTATION	7/18 TRIP TO ICE VAULT	420.00	R	06/15/16	08/01/16	
16-00694	1 01127 JORDAN TRANSPORTATION	7/20 TRIP TO HOLIDAY BOWL	430.00	R	06/15/16	08/01/16	
16-00695	1 01127 JORDAN TRANSPORTATION	7/22 TRIP TO KINNELON THEATER	410.00	R	06/15/16	08/01/16	
16-00846	1 01516 DEER PARK DIRECT/8029	INVOICE #06G0438043432 ACCT#	489.44	R	07/18/16	07/28/16	
16-00884	1 01447 OSBORNE, KRISTA	REIMBURSE FOR SUMMER REC	116.50	R	07/27/16	07/28/16	
16-00890	1 01447 OSBORNE, KRISTA	SUMMER REC. BBQ SUPPLIES	186.53	R	07/29/16	08/01/16	
			<u>3,863.47</u>				
	Department Total:		3,863.47				
	CAFR Total:		3,863.47				
	Fund Total: RECREATION PROGRAMS TRUST ACCOUNT		3,863.47				
Fund: OPEN SPACE TRUST ACCOUNT							
T-25-56-286-850 RESERVE - OPEN SPACE TRUST FUND							
16-00832	1 01114 JOHNNY ON THE SPOT INC	STANDARD UNIT AT FREEDOM PARK	109.20	R	07/15/16	08/04/16	0000189521
	Department Total:		109.20				
	CAFR Total:		109.20				
	Fund Total: OPEN SPACE TRUST ACCOUNT		109.20				
Fund: K9 TRUST							
T-29-56-286-850 RESERVE FOR K9 UNIT							
16-00882	1 00556 HARDEN, OFFICER PATRICK	REIMBURSE FOR K9 SPAY	150.00	R	07/27/16	07/28/16	
	Department Total:		150.00				
	CAFR Total:		150.00				
	Fund Total: K9 TRUST		150.00				
	Year Total:		6,250.30				

August 5, 2016
10:52 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	Date	Invoice	Type

Total Charged Lines:	88	Total List Amount:	58,635.99	Total Void Amount:	0.00				
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Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
GENERAL ACCOUNT	6-01	13,757.11	0.00	13,757.11	0.00	0.00	13,757.11
WATER/SEWER OPERATING ACCOUNT	6-05	38,628.58	0.00	38,628.58	0.00	0.00	38,628.58
Year Total:		52,385.69	0.00	52,385.69	0.00	0.00	52,385.69
LAW ENFORCEMENT ACCOUNT	T-15	2,127.63	0.00	2,127.63	0.00	0.00	2,127.63
RECREATION PROGRAMS TRUST ACCOUNT	T-22	3,863.47	0.00	3,863.47	0.00	0.00	3,863.47
OPEN SPACE TRUST ACCOUNT	T-25	109.20	0.00	109.20	0.00	0.00	109.20
K9 TRUST	T-29	150.00	0.00	150.00	0.00	0.00	150.00
Year Total:		6,250.30	0.00	6,250.30	0.00	0.00	6,250.30
Total of All Funds:		58,635.99	0.00	58,635.99	0.00	0.00	58,635.99



BOROUGH OF RIVERDALE NEW JERSEY



Resolution No: 105-2016
Date of Adoption: August 10, 2016

TITLE:
CHANGE TITLE OR TEXT OF APPROPRIATION

WHEREAS, N.J.S.A. 40A:4-85 provides that the Director of the Division of Local Government Services may, at the request of, or with the consent of, the governing body of any county or municipality, make such correction of the title, text or amount of any appropriation appearing in the budgets as may be necessary to make said items of appropriation available for the purpose or purposes required for the needs of any such county or municipality;

NOW, THEREFORE, BE IT RESOLVED that in accordance with the provisions of N.J.S.A. 40A:4-85, the Borough of Riverdale hereby requests the Director of the Division of Local Government Services to make the following corrections in the budget of the year 2016:

CURRENT FUND:	<u>FROM</u>	<u>TO</u>
General Appropriations Operations - Within "CAPS"		
Financial Administration:		
Salaries and Wages	\$61,850.00	\$46,850.00
Other Expense	\$150.00	\$15,150.00

BE IT FURTHER RESOLVED that the foregoing correction is, in the opinion of the governing body, warranted and authorized by the statute above referred to, and is necessary for the orderly operation of the Borough of Riverdale for the reasons hereinafter set forth:

The Borough of Riverdale originally budgeted salaries and wages for a full time individual to provide financial/accounting services for the Borough. As a result of the resignation of the full time individual, the Borough has determined that an outside financial consulting firm be hired to provide the financial/accounting services necessary. The decision was based on the substantial cost savings for the Borough, including but not limited to, fringe benefits such as social security, insurance, pension and unemployment.

BE IT FURTHER RESOLVED that two certified copies be filed within three days of approval with the Director of the Division of Local Government Services.

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.



BOROUGH OF RIVERDALE NEW JERSEY



CLERK'S CERTIFICATION

I hereby certify the foregoing to be a true copy of a resolution duly adopted by the Mayor and Council of the Borough of Riverdale at a regular meeting held on August 10, 2016.

Municipal Clerk



BOROUGH OF RIVERDALE NEW JERSEY



Resolution No: 106-2016

Date of Adoption: August 10, 2016

TITLE:

**RESOLUTION AUTHORIZING THE APPROVAL OF CHANGE ORDERS (1-3) FOR THE
FIRE DEPARTMENT RESCUE PUMPER IN THE AMOUNT OF \$9,358.69 – NEW TOTAL
CONTRACT AMOUNT \$670,382.14**

WHEREAS, the Borough Council of the Borough of Riverdale in the County of Morris, State of New Jersey has on December 16, 2014, authorized the awarding of a contract to Pierce Manufacturing Inc., P.O. Box 2017, Appleton, Wisconsin 54912 in the amount of \$661,023.45; and

WHEREAS, during the course of the contract, it was discovered after work began, the need for the following change orders to increase/(decrease) the contract as follows:

No	Description	Amount
1	Chassis Discount	(\$11,300.00)
2	Thermal Imaging Camera	\$10,995.00
3	Equipment Revisions	\$9,663.69
	CREDITS:	
	1. Stokes basket mounting above crosslays	\$843.00
	2. Electric Reel Junction Box	\$395.00
	3. Floor tray in compartment D1	\$632.00
	4. TILT TRAY IN COMP P2	\$655.00
	5. PAC TRAC back wall of cab	\$483.00
	6. Smaller air bag rack	\$220.00
	TOTAL CREDITS	(\$3,228.00)
	ADD:	
	1. Stirrup steps under cab/crew cab doors	\$957.00
	2. Storage box above crosslays with shelves	\$1,143.00
	3. Fire Vulcan hand light (additional)	\$194.00
	4. Line-X coating for top of front bumper flange	\$427.00
	5. 2nd Q2B siren switch for officer's side	\$123.00
	6. Platform/wind deflector for front of hosebed	\$842.00
	7. Turtle Tile for over wheel compartment	\$144.00
	8. Change reels to dual Hyd/Elec and Hyd/Air at front bumper	\$1,985.00
	9. Pegboard mounting back wall of cab	\$395.00
	10. Special tray sides for trays in compartment D3 (rear/side walls)	\$424.00
	11. Additional shelf in compartment D1	\$185.00
	12. Whelen open door warning lights inside cab/crew cab doors	\$709.00
	13. Add (1) hosebed divider	\$751.00
	14. Raise rear compartment door	\$95.00
	15. TFT, HVITG12, valve integral tip nozzles, 1.50" inlet	\$405.00
	16. TFT, HDC-TO, CAFS nozzles	\$682.00
	17. 200' of 1.75" hose, blue, 50 lengths @\$213.79 per 50' length.	\$855.16
	18. 200' of 1.75" hose, red, 50 lengths	\$855.16
	19. 150' of 1.75" hose, green, 50 lengths	\$641.37
	20. 200' of 2.00" hose, 1.50" couplings, white, 50 lengths @\$253.91	\$1,015.64
	TOTAL ADD:	\$12,891.69
	CHANGE ORDER 3 TOTAL:	\$9,663.69
	Change Order (1-3) Total:	\$9,358.69
	New Contract Total:	\$670,382.14



BOROUGH OF RIVERDALE NEW JERSEY



NOW THEREFORE BE IT RESOLVED by the Borough Council of the Borough of Riverdale in the County of Morris, State of New Jersey does hereby authorize change orders (1-3) for the fire department rescue pumper.

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.



MANUFACTURING Inc.

P.O. BOX 2017
APPLETON, WI
54912

DATE
7/21/2016
INVOICE NUMBER
M49205

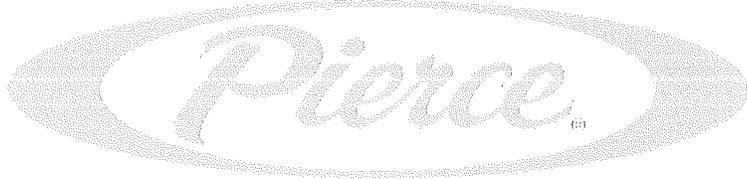
QUALITY FIRE APPARATUS
1025983

TEL. (920) - 832-3000

ABUBAKAR JALLOH
BOROUGH OF RIVERDALE
91 NEWARK-POMPTON TURNPIKE
RIVERDALE, NJ 07457

YOUR ORDER NO. 15-00932	OUR ORDER NO. 29522	TERMS COD	DELIVERY DATE	VIA
----------------------------	------------------------	--------------	---------------	-----

ITEM	QTY.	DESCRIPTION	TOTAL AMOUNT
		ONE (1) PIERCE™ PUMPER MOUNTED ON AN IMPEL CHASSIS VIN: 4P1BAAFFXGA016807 2016	\$ 661,023.45
			AP
		TOTAL PURCHASE PRICE	\$ 661,023.45
		LESS: CHASSIS DISCOUNT	(11,300.00)
		LESS: PAYMENT RECEIVED 3/1/2016	(291,714.00)
		NET DUE PIERCE	<u>\$ 358,009.45</u>



REMIT PAYMENT TO:
 PIERCE MANUFACTURING INC.
 7751 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693

ORIGINAL INVOICE

**SEE ENCLOSED INSTRUCTIONS
 FOR FURTHER INFORMATION**



Borough of Riverdale

Optional Credit & Additional Equipment

The following optional credit is available.

CHASSIS PAYMENT OPTION

The purchaser may at their option pay for the chassis, approximately 4 months after execution of contract and 4 months prior to delivery to your fire station. If this payment is made according to terms of the invoice, a credit will be issued on the final invoice, reducing the total purchase price.

Chassis payment amount	\$291,714.00
Credit amount	\$11,300.00

An invoice for the payment will be issued 45 days prior to its due date. In order to qualify for the discount, the payment **MUST** be made on or before the due date of the invoice.

The chassis payment is only an option and is in no way required. If you do not decide to exercise this option, the full bid price will be due upon delivery of the completed apparatus.

OPTIONAL ADDITIONAL EQUIPMENT

Provide and install one (1) Thermal Imaging Camera, Elite XRHR model# 8003075 with model# 8002932 vehicle charger/mount:

\$10,550.00

Memo

To: Asst. Chief Jim Regeling, Riverdale FD **From:** Eric Trevena

Fax: **Pages:** 2

Phone: **Date:** 3/15/2016

Re: Pierce Pumper Contract Changes(Revised) **CC:**

Urgent **For Review** **Please Comment** **Please Reply** **Please Recycle**

Jim-

Here is a summary of the cost changes made to your new Pierce PUC Pumper:

CREDITS:

1. Stokes basket mounting above crosslays	\$843.00
2. Electric Reel Junction Box	\$395.00
3. Floor tray in compartment D1	\$632.00
4. TILT TRAY IN COMP P2	\$655.00
5. PAC TRAC back wall of cab	\$483.00
6. Smaller air bag rack	<u>\$220.00</u>
TOTAL CREDITS	(\$3,228.00)

ADD:

1. Stirrup steps under cab/crew cab doors	\$957.00
2. Storage box above crosslays with shelves	\$1,143.00
3. Fire Vulcan hand light (additional)	\$194.00
4. Line-X coating for top of front bumper flange	\$427.00
5. 2 nd Q2B siren switch for officer's side	\$123.00
6. Platform/wind deflector for front of hosebed	\$842.00
7. Turtle Tile for over wheel compartment	\$144.00
8. Change reels to dual Hyd/Elec and Hyd/Air at front bumper	\$1,985.00
9. Pegboard mounting back wall of cab	\$395.00
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March 15, 2016

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18. 200' of 1.75" hose, red, 50 lengths	\$855.16
19. 150' of 1.75" hose, green, 50 lengths	\$641.37
20. 200' of 2.00" hose, 1.50" couplings, white, 50 lengths @\$253.91	<u>\$1,015.64</u>
TOTAL ADD:	\$12,891.69

TOTAL ADD:	\$12,891.69
TOTAL CREDITS:	<u>(\$3,228.00)</u>
CHANGES TOTAL:	\$9,663.69

Please review and advise as soon as possible, so I can submit the changes and keep on schedule.

Please send an email back confirming that these changes are OK so we can move forward with engineering. I would need a PO from the town to add this amount to the contract. Please let me know how you would like to proceed.

Any questions, please call. Thanks.