

REGULAR COUNCIL MEETING
January 25, 2017

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 Regular Council Meeting AGENDA

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

January 25, 2017 - 7:30pm

MAYOR
Paul M. Carelli

BOROUGH COUNCIL
Vinny Pellegrini – Council President
Bradley Clinton
Dave Desai
Matt Oswald
Paul Purcell
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

- December 14, 2016 - Closed Session
- January 4, 2017 - Reorganization Meeting
- January 4, 2017 - Workshop Meeting

INTRODUCTION OF ORDINANCES

Borough Council

ORDINANCE# 1-2017: ORDINANCE AMENDING CHAPTER 95 OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF RIVERDALE AND PROVIDING FEES FOR USE OF POLICE SERVICES BY OUTSIDE CONTRACTORS

ORDINANCE# 2-2017: ORDINANCE AMENDING THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF RIVERDALE AND REGULATING OUTSIDE DETAIL POLICE SERVICES

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.

36-2017: AUTHORIZING PAYMENT OF BILLS AND THE ISSUANCE OF CHECKS FOR THE PERIOD THROUGH JANUARY 19, 2017 FOR 2016/2017 BILLS IN THE TOTAL AMOUNT OF \$797,316.10

37-2017: RESOLUTION AUTHORIZING THE RETURN OF THE BALANCE OF ESCROW DEPOSITS WITH THE BOROUGH OF RIVERDALE

38-2017: APPROVAL TO SUBMIT A GRANT APPLICATION AND EXECUTE A GRANT AGREEMENT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR THE NEWBERRY PLACE AND BROWN COURT IMPROVEMENTS PROJECT

39-2017: RESOLUTION AUTHORIZING A COLLECTIVE BARGAINING AGREEMENT BETWEEN THE BOROUGH OF RIVERDALE AND RIVERDALE PBA LOCAL 335

40-2017: TRANSFER OF 2016 APPROPRIATION RESERVES

41-2017: EMERGENCY TEMPORARY APPROPRIATIONS



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BOROUGH OF RIVERDALE

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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 Purcell
- Utilities Councilman Oswald
- Personnel Councilman Clinton

BOROUGH CLERK REPORT *Abubakar T. Jalloh, R.M.C.*

Borough Clerk's report and updates since the last meeting

BOROUGH ATTORNEY REPORT *Robert Oostdyk, Esq.*

Borough Attorney report and updates since the last meeting

MAYOR'S REPORT *Mayor Carelli*

Mayor's report and updates since the last meeting

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 1/20/2017 with all available information as of this date.

A.J. Jalloh, Borough Clerk.

The Annual Re-Organization Meeting of the Borough of Riverdale Mayor and Council opened on the above date at 7:30 p.m.

Mayor Carelli welcomed the following dignitaries:

Freeholder Director Doug Cabana
 Former Assemblyman and Bergen County Republican Chair Paul Digaetano
 Honorable Judge Scott Rumana
 Freeholder Deborah Smith
 Freeholder John Cesaro
 Morris County Clerk Ann Grossi

READING OF THE CERTIFICATION OF ELECTION:

Municipal Clerk Abubakar Jalloh read the Certification of the Determination of the November 8, 2016 General Election as follows:

NAME	OFFICE	TERM
Stephen W. Revis	Borough Council	3 Years
Paul A. Purcell	Borough Council	3 Years

OATHS OF OFFICE/COMMENTS:

The Oath of Office was administered to the Borough Council Members by the Honorable Judge Scott Rumana.

HONORABLE JUDGE SCOTT RUMANA:

I want to congratulate Councilman Revis. He's done an outstanding job here in the Borough. With respect to Paul Purcell, this is a very special moment for me. I am so honored to be standing here tonight to swear in Paul as a Councilman. Paul's dad and I served in Wayne. He was a Councilman when I was Mayor and we worked together for a long, long time. In those years Paul was a much younger guy and I had the honor and pleasure of meeting him. I watched him growing up, become a decorated Marine defending our country and just an outstanding individual. I then got asked to do the honor of marrying Catrina and Paul when I was Mayor. Truly a tremendous opportunity of spirit and love watching you two blossom as a couple and producing this great guy, A.J., who's been so much fun to see grow up as well. I was their attorney for a number of years. I'm telling you all that, but it's not about me, it's about Paul and Catrina but really about Paul tonight. This is a guy who truly is one of the most organized, dedicated people you'll ever meet in your life. The Borough of Riverdale is really blessed to have you as a representative. I know that from all that history. Thank you for wanting me to be a part of your night tonight.

COUNCILMAN STEPHEN REVIS:

I'd just like to thank my wife and my family for their support over the years – twenty-nine years on the Board of Education and the last three years on the Council. I'd also like to thank the people of the Borough of Riverdale for supporting my candidacy and for making this the great town that it is. I'd also like to thank the Mayor and my fellow Councilmen for working together over the past year to forward the agenda that really helps move the town forward. I'd also like to congratulate my running mate, Paul Purcell, and wish him the best of the luck.

OATHS OF OFFICE/COMMENTS (continued):**COUNCILMAN PAUL PURCELL:**

I'd like to thank all the residents of Riverdale for their faith and trust in me through our election. We ran a real classy campaign and it showed. I'd also like to thank my family because I know it's going to be a time constraint for them but I appreciate everything that they've done for me this far and their support. Of course, I thank the Mayor and Council for their trust and faith in me as well. Last, but not least, I thank Scott for coming here to do the honors. Thank you.

MAYOR PAUL CARELLI:

I'd like to wish everyone a happy New Year and hopefully 2017 will be a great year for all of us. I wish you all health and happiness. I can't believe it's been one year since I was sworn in as Mayor. It's been a very interesting and rewarding year in the Borough of Riverdale. My first goal was to provide a more professional working environment with great attention to detail. The best way to review the year is to go back and look at the goals that were outlined at last year's meeting and see how we fared.

As far as Council meetings, we adopted bylaws for the orderly and efficient performance of the Governing Body. We established Workshop meetings where issues are discussed in detail and decided whether or not they're placed on a formal meeting agenda. We renovated and created a Council Workshop meeting room with a conference table more suited to Council discussions and debate.

In the front office, we hired former twenty-seven year Borough Clerk, Carol Talerico, as a part time Assistant to the Mayor where she assists me and mentors other staff members and she's been very helpful. We reduced our full time staff through attrition by two employees. We hired an outside financial management firm to handle payroll. We incorporated a new requisition policy to eliminate budget issues of the past.

As far as technology and communications, we updated our borough website to provide more information to the residents. Meeting agendas, ordinances, resolutions are available for public review prior to every meeting. We now have Council meeting minutes for the last 12 years online. We continued the Riverdale newsletter in a more streamlined and efficient design. We updated our Twitter and Facebook pages to provide information when available. This was big goal of mine to be more transparent and have information out there to the residents.

As far as grants go, we received over \$240,000 in back County grants that were never filed. We received \$80,000 in back Green Acres grants that were never filed. We received \$11,000 in two years of back rent for a property that we rent. We secured account receivables for the rent of our Leaf Transfer Facility. We filed for approximately \$80,000 in grants for two flood buyout properties and, with the help of Chief Sturm and the Fire Department, we received a FEMA grant for generators for \$75,000 that we'll put to good use this year.

As far as public safety, we purchased a new \$700,000 rescue pumper for the Fire Department. We purchased an upgraded and state-mandated fingerprint system for the Police. After four long years and an arbitrated police contract, we recently agreed to a new three-year contract with the PBA and we hope to sign that within two weeks. This was very important to me that we were able to resolve this with just our Governing Body and our PBA officers. I want to thank Public Safety Chair, Councilman Revis, as well for his contribution. Riverdale and Sgt. Bogert received our 15 minutes of fame, which is now about an hour and a half of fame, with his heroic actions for saving a man from jumping off the 287 overpass. It was a great year for public safety in the Borough of Riverdale.

OATHS OF OFFICE/COMMENTS (continued):

As far as infrastructure, we completed road improvements on Halsey and Federal Place. We received a \$90,000 grant for Oak Street improvements. We finally received our Phase I Sewer Expansion approval from the Pequannock River Basin Regional Sewer Authority and we recently requested to be full members of the board on that authority. After an extensive sewer study, we believe we are close to finally reaching a resolution to our past billing issues.

As far as our quarry, with the assistance of our Quarry Committee and the hard work of Councilman Desai, we have a new relationship with Tilcon. Investments in dust reduction, monitoring and blasting reports are giving us information needed to improve the quality of life for our residents. Tilcon has also started street sweeping in our neighborhoods surrounding the quarry. For the first time they came before the Council in October for their first annual review of operations. They reduced millings stored at the quarry from approximately 400,000 cubic yards to 73,000 cubic yards. The new spirit of cooperation, and I thank Councilman Desai, has really worked and as they say when you're nice and you work with people you can get a lot of things done.

Just some miscellaneous things that we did in town: Our Beautification Committee with the hard work of Michael Carelli, really spruced up Newark Pompton Turnpike with banners, American flags, flower baskets and a nice appearance for our residents. Street lights have been upgraded to LED saving 83 percent energy costs. The poles have been painted, rewired, and had outlets installed on every pole. A special thanks to Steve Schotanus and our great DPW crew. At our park, the aging basketball court was removed to expand the soccer fields for the kids. Councilmen Oswald and Pellegrini took over the field maintenance and the fields have never looked so good. Councilman Oswald also took on the responsibility of field scheduling and we had one our best years of revenue. We continued our concerts in the park, our annual Riverdale street fair, our Memorial Day parade, our 9/11 Memorial ceremony – all have continued on with great success.

Next up is our 2017 budget and, due to our reassessment program incorporated in 2016, our early indication is that we'll finally have an increase in our ratables setting the stage for my goal of no municipal tax increase this year. Our Construction Department as of April 1st will be taken over by the Borough of Pompton Lakes. I think that will be more compatible with our residents and I'm hoping to really have a good relationship with them. All in all, a very productive year in the Borough of Riverdale. I want to thank the residents, our elected officials, our hard working borough employees, our Public Works Department, our Police Department, Fire Department, First Aid and the countless volunteers on all of our boards in town. Together, they all keep the town running smoothly and provide a great place for all of us to enjoy. At this point in time, our two Councilman have taken their position on the dais and they have been sworn in. Enough talking from me. It's now time for action and I'm really excited about 2017. I think there's great things in store. We have a great team up here. We have the right people at the right time in the right positions, so I am very excited. I hope all of you are as well. I hope you guys are ready, because I am.

CALL TO ORDER:

Mayor Carelli called the meeting to order at 7:53 p.m.

**ROLL CALL: Present: Clinton, Desai, Oswald, Pellegrini, Purcell, Revis
Absent: None**

CALL TO ORDER (continued):

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

PLEDGE OF ALLEGIANCE

ADOPTION OF COUNCIL BY-LAWS:

Councilman Desai set forth the motion, seconded by Councilman Oswald, to approve the following resolution:

01-2017: RESOLUTION AUTHORIZING THE ADOPTION OF THE BY-LAWS OF THE GOVERNING BODY OF THE BOROUGH OF RIVERDALE FOR 2017

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

PROFESSIONAL APPOINTMENT RESOLUTIONS:

Councilman Oswald set forth the motion, seconded by Councilman Desai, to approve the following resolution:

02-2017: RESOLUTION AUTHORIZING THE AWARD OF A NON-FAIR AND OPEN CONTRACT FOR PROFESSIONAL BOROUGH ATTORNEY SERVICES FOR THE CALENDAR YEAR 2017

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

Councilman Desai set forth the motion, seconded by Councilman Oswald to approve the following resolution:

03-2017: RESOLUTION AUTHORIZING THE AWARD OF A NON-FAIR AND OPEN CONTRACT FOR PROFESSIONAL BOROUGH WATER AND SEWER ENGINEERING SERVICES FOR THE CALENDAR YEAR 2017

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

Councilman Desai set forth the motion, seconded by Councilman Clinton, to approve the following resolution:

04-2017: RESOLUTION AUTHORIZING THE AWARD OF A NON-FAIR AND OPEN CONTRACT FOR PROFESSIONAL BOROUGH AUDITOR SERVICES FOR THE CALENDAR YEAR 2017

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

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

PROFESSIONAL APPOINTMENT RESOLUTIONS (continued):

05-2017: RESOLUTION AUTHORIZING THE AWARD OF A NON-FAIR AND OPEN CONTRACT FOR PROFESSIONAL BOROUGH BOND COUNSEL SERVICES FOR THE CALENDAR YEAR 2017

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

Councilman Desai set forth the motion, seconded by Councilman Oswald, to approve the following resolution:

06-2017: RESOLUTION AUTHORIZING THE AWARD OF A NON-FAIR AND OPEN CONTRACT FOR PROFESSIONAL BOROUGH PUBLIC DEFENDER SERVICES FOR THE CALENDAR YEAR 2017

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

Councilman Revis set forth the motion, seconded by Councilman Oswald, to approve the following resolution:

07-2017: RESOLUTION AUTHORIZING THE AWARD OF A NON-FAIR AND OPEN CONTRACT FOR BOROUGH SPECIAL LEGAL SERVICES FOR THE CALENDAR YEAR 2017

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

COPY OF RESOLUTIONS IN FULL ON PAGE NO. 5-A THROUGH 5-G

RESOLUTIONS - CONSENT AGENDA:

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

08-2017: AUTHORIZING APPOINTMENT OF JAMES E. LASALA, ESQ. AS MUNICIPAL PROSECUTOR FOR THE YEAR 2017

09-2017: AUTHORIZING APPOINTMENT OF JOHN A. PAPAARAZZO, ESQ. AS MUNICIPAL COURT JUDGE FOR THREE YEARS FROM JANUARY 1, 2017 THROUGH DECEMBER 31, 2019 AND UNTIL HIS SUCCESSOR IS APPOINTED AND QUALIFIED

10-2017: AUTHORIZING ANNUAL SCHEDULE OF COUNCIL WORK SESSIONS AND REGULAR MEETINGS FOR 2017

11-2017: RESOLUTION AUTHORIZING OFFICIAL BOROUGH HOLIDAYS FOR 2017

12-2017: RESOLUTION AUTHORIZING OFFICIAL BOROUGH NEWSPAPER FOR 2017

RESOLUTIONS - CONSENT AGENDA (continued):

- 13-2017:** DESIGNATING THE OFFICIAL DEPOSITORIES OF THE BOROUGH FOR THE YEAR 2017
- 14-2017:** AUTHORIZING INTEREST FOR NON-PAYMENT OF TAXES OR ASSESSMENTS
- 15-2017:** RESOLUTION AUTHORIZING WORK PERIODS FOR LAW ENFORCEMENT
- 16-2017:** RESOLUTION ADOPTING THE CASH MANAGEMENT PLAN OF THE BOROUGH OF RIVERDALE FOR 2017
- 17-2017:** RESOLUTION AUTHORIZING ADOPTION OF TEMPORARY APPROPRIATIONS.
- 18-2017:** RESOLUTION APPOINTING FUND COMMISSIONERS FOR THE NEW JERSEY INTERGOVERNMENTAL INSURANCE FUND
- 19-2017:** RESOLUTION APPOINTING CLASS II SPECIAL LAW ENFORCEMENT OFFICERS FOR 2017
- 20-2017:** RESOLUTION APPOINTING LINDA ROETMAN TO FIVE TOWN REGIONAL DIAL-A-RIDE BOARD FOR 2017
- 21-2017:** AUTHORIZING THE APPOINTMENT OF THE BOROUGH OF RIVERDALE PUBLIC AGENCY COMPLIANCE OFFICER FOR THE YEAR 2017
- 22-2017:** AUTHORIZING THE APPOINTMENT OF THE BOROUGH OF RIVERDALE RECREATION COMMITTEE MEMBERS FOR THE YEAR 2017
- 23-2017:** AUTHORIZING THE APPOINTMENT OF BOARD OF HEALTH MEMBERS
- 24-2017:** AUTHORIZING THE APPOINTMENT OF THE RIVERDALE RECYCLING COORDINATOR FOR THE YEAR 2017
- 25-2017:** AUTHORIZING THE APPOINTMENT OF THE CLASS III PLANNING BOARD MEMBER
- 26-2017:** RESOLUTION APPOINTING THE PENSIONS AND BENEFITS CERTIFYING OFFICER AND CERTIFYING SUPERVISOR

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

COPY OF RESOLUTIONS IN FULL ON PAGE NO. 6-A THROUGH 6-S

ELECTION OF COUNCIL PRESIDENT:**27-2017: ELECTION OF COUNCIL PRESIDENT FOR 2017**

Councilman Desai offered the name of Vincent Pellegrini as Council President; motion seconded by Councilman Oswald.

ROLL CALL: Ayes: Clinton, Desai, Oswald, Purcell, Revis
Nays: None
Abstain: Pellegrini
(5 ayes – 0 nays – 1 abstain - motion carried)

APPOINTMENT OF COUNCIL COMMITTEES:

Councilman Oswald set forth the motion, seconded by Councilman Desai, to approve the following resolution:

28-2017: RESOLUTION APPOINTING COUNCIL COMMITTEES FOR 2017

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

COPY OF RESOLUTION IN FULL ON PAGE NO. 7-A

Mayor Carelli announced the Council Committees for 2017.

MAYOR APPOINTMENTS:

Mayor Carelli stated that Resolutions 29-2017 through 33-2017 are Mayor's appointments and do not require a Council vote. He announced the appointments.

29-2017: MAYOR'S APPOINTMENT OF CLASS I PLANNING BOARD MEMBER**30-2017: MAYOR'S APPOINTMENT OF CLASS II CLASS IV AND ALTERNATE PLANNING BOARD MEMBERS****31-2017: MAYOR'S APPOINTMENT OF HUD COMMITTEE MEMBERS****32-2017: MAYOR'S APPOINTMENT OF LIBRARY BOARD OF TRUSTEE MEMBERS****33-2017: MAYOR'S APPOINTMENT OF SHADE TREE COMMISSION MEMBERS****COPY OF RESOLUTIONS IN FULL ON PAGE NO. 7-B THROUGH 7-F****OPEN PUBLIC COMMENTS:**

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

ALL IN FAVOR.

ADJOURNMENT:

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

ALL IN FAVOR.

Adjourned: 8:03 p.m.

APPROVED:

Respectfully Submitted:

Abubakar T. Jalloh, R.M.C.
Municipal Clerk

January 4, 2017

The workshop meeting of the Borough of Riverdale Mayor and Council opened on the above date at 8:10 p.m. with the Pledge of Allegiance.

Mayor Carelli presiding.

ROLL CALL: Present: Desai, Clinton, Oswald, Purcell, Revis, Pellegrini
Absent: None

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

APPROVAL OF MINUTES:

December 28, 2016

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

ROLL CALL: Ayes: Desai, Oswald, Revis, Pellegrini
Nays: None
Abstain: Purcell, Clinton
(4 ayes – 0 nays – 2 abstain - 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 Desai set forth the motion, seconded by Councilman Revis, to approve the following resolutions:

34-2017: AUTHORIZING PAYMENT OF BILLS AND THE ISSUANCE OF CHECKS FOR THE PERIOD THROUGH JANUARY 3, 2017 FOR 2016/2017 BILLS IN THE TOTAL AMOUNT OF \$917,114.67

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

COPY OF BILLS LIST AND RESOLUTION IN FULL ON PAGE NO. 9-A

COMMITTEE REPORTS:

FINANCE: No report.

PUBLIC SAFETY: Councilman Revis reported that the Police Chief has three people he would like to have appointed as part time dispatchers.

Councilman Revis set forth the motion, seconded by Councilman Oswald to approve the following resolution:

January 4, 2017

COMMITTEE REPORTS (continued):

35-2017: AUTHORIZING THE HIRING OF KAITLYN DINGER, ALICIA MONTELLO AND DESIREE WHITE TO THE PART-TIME POSITION OF POLICE DISPATCHER FOR THE BOROUGH OF RIVERDALE

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

COPY OF BILLS LIST AND RESOLUTION IN FULL ON PAGE NO. 10-A

PUBLIC WORKS: Councilman Pellegrini applauded Mayor Carelli for tackling so many tasks on his own. He hoped that in 2017 Mayor Carelli would seek assistance from other Councilmembers and staff so he is not doing everything on his own.

COMMUNICATIONS: No report.

UTILITIES: No report.

PERSONNEL: No report.

OPEN PUBLIC COMMENTS:

Mayor Carelli opened the meeting to the public for comments.

Police Chief Smith reminded the Council that Wanaque is planning to honor the police officers who stopped a suicidal jumper next Monday. Mayor Carelli stated that he received an email from the Mayor of Wanaque asking if we wanted to participate and he will forward the information.

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

ALL IN FAVOR

ADJOURNMENT:

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

ALL IN FAVOR.

Adjourned: 8:22 p.m.

Respectfully Submitted:

Abubakar T. Jalloh
Municipal Clerk



BOROUGH OF RIVERDALE NEW JERSEY



TITLE:

RESOLUTION TO INTRODUCE ORDINANCE# 1-2017

ORDINANCE AMENDING CHAPTER 95 OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF RIVERDALE AND PROVIDING FEES FOR USE OF POLICE SERVICES BY OUTSIDE CONTRACTORS

BE IT RESOLVED, the Ordinance entitled No. 1-2017, as stated above be adopted and the Mayor and Council had first reading by title on January 25, 2017 and

BE IT FURTHER RESOLVED that a copy of the same be published in the Morris Daily Record on February 1, 2017 and together with a Notice of Introduction thereof and the same shall be considered for final passage at the Meeting of the Mayor and Council on February 22, 2017.

BE IT FURTHER RESOLVED, that the Borough Clerk posts a copy of said Ordinance on the bulletin board and make copies available to the general public.

RECORD OF COUNCIL VOTE

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

COUNCILMAN Yes No Absent Abstain COUNCILMAN Yes No Absent Abstain

Pellegrini						Desai				
Revis						Oswald				
Clinton						Purcell				

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



ORDINANCE NO. 1-2017

ORDINANCE AMENDING CHAPTER 95 OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF RIVERDALE AND PROVIDING FEES FOR USE OF POLICE SERVICES BY OUTSIDE CONTRACTORS

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

Section 1. Chapter 95 of the Revised General Ordinances of the Borough of Riverdale shall be amended by the following revision to Section 95-15 entitled "Use by outside contractors" which shall be replaced in its entirety as follows:

ARTICLE VII Fees for Police Services

§ 95-15. Use by outside contractors.

- A. Work performed by an Officer for an outside contractor, shall be compensated by the contractor at eighty dollars (\$80.00) an hour. Work performed by an Officer for an outside contractor on a holiday or weekend, shall be compensated by the contractor at one hundred dollars (\$100.00) an hour.
- B. Outside contractor work assignments shall carry a four (4) hour minimum pay at the rates of pay as stated in Sections A above. In the event an outside contractor cancels the employment of a Police Officer after 6:30 A.M., the contractor guarantees the scheduled Police Officer four (4) hours pay at eighty dollars (\$80.00) an hour .
- C. Fee by the Borough to cover benefits and administrative fees (per hour): \$20.00
Fee by the Borough for vehicle fees (per hour): \$12.50
- D. Contractors shall provide an estimate of the number of hours of police service needed and shall deposit a sum in escrow of the amount expected to be necessary to fund the police services. The money deposited shall be held by the Borough in accordance with law.

Section 2. If any section or provision of this Ordinance shall be held invalid in any Court of competent jurisdiction, the same shall not affect the other sections or provisions of this Ordinance, except so far as the section or provision so declared invalid shall be inseparable from the remainder or any portion thereof.

Section 3. All Ordinances or parts of Ordinances which are inconsistent herewith are hereby repealed to the extent of such inconsistency.

Section 4. This Ordinance shall take effect immediately after final passage and publication in the manner provided by law.

Adopted this ___ day of
_____, 2017.

Abubakar Jalloh, Borough Clerk

Paul M. Carelli, Mayor



BOROUGH OF RIVERDALE NEW JERSEY



NOTICE OF PENDING ORDINANCE

The ordinance published herewith was introduced and passed upon first reading at a meeting of the governing body of the Borough of Riverdale, a municipal corporation of the State of New Jersey, held on January 25, 2017. It will be further considered for final passage, after public hearing thereon, at a meeting of the governing body to be held at Borough Hall, in the Borough on February 22, 2017 at 7:30 o'clock p.m., and during the week prior to and up to and including the date of such meeting, copies of said ordinance will be made available at the Clerk's office to the members of the general public who shall request the same.

Abubakar Jalloh, Borough Clerk



BOROUGH OF RIVERDALE NEW JERSEY



TITLE:

RESOLUTION TO INTRODUCE ORDINANCE# 2-2017

ORDINANCE AMENDING THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF RIVERDALE AND REGULATING OUTSIDE DETAIL POLICE SERVICES

BE IT RESOLVED, the Ordinance entitled No. 2-2017, as stated above be adopted and the Mayor and Council had first reading by title on January 25, 2017 and

BE IT FURTHER RESOLVED that a copy of the same be published in the Morris Daily Record on February 1, 2017 and together with a Notice of Introduction thereof and the same shall be considered for final passage at the Meeting of the Mayor and Council on February 22, 2017.

BE IT FURTHER RESOLVED, that the Borough Clerk posts a copy of said Ordinance on the bulletin board and make copies available to the general public.

RECORD OF COUNCIL VOTE

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

COUNCILMAN Yes No Absent Abstain COUNCILMAN Yes No Absent Abstain

Pellegrini						Desai				
Revis						Oswald				
Clinton						Purcell				

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



ORDINANCE NO. 2-2017

ORDINANCE AMENDING THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF RIVERDALE AND REGULATING OUTSIDE DETAIL POLICE SERVICES

WHEREAS, the Borough of Riverdale has in the past permitted private contractors to retain the services of outside detail police officers to provide police officer services including services for traffic control; and

WHEREAS, in order to ensure that the Borough and its police officers are paid for these services, and that assignments to outside contractors do not conflict with the needs of the Borough, it is appropriate to establish procedures to be followed by private contractors and the Borough of Riverdale Police Department.

NOW THEREFORE BE IT ORDAINED by the Borough Council of the Borough of Riverdale in the County of Morris, State of New Jersey as follows:

Section 1. Chapter 47, entitled "Police Department", of the Borough of Riverdale General Ordinances is hereby amended to add Section 47-17, entitled "Outside Detail Police Services" which shall read, in its entirety, as follows:

Section 47-17 Outside Detail Police Services

The following regulations shall apply to the use of outside detail police officers for outside detail police services

- A. Police officers may work for outside private contractors (either a person or an entity) on their outside detail hours with the approval of, and provided that, the Chief of Police determines, in the Chief's discretion, that there are sufficient police personnel available for such work, that the outside employment assignment will not interfere with the needs of the Borough, and that sufficient funds have been deposited in an escrow account with the Borough Chief Financial Officer to cover the anticipated costs of such outside detail work.
- B. The Borough hereby establishes an escrow account dedicated to the payment of outside detail police officers for outside employment by private contractors.
- C. Any contractor desiring to retain the services of police officers of the Borough of Riverdale for outside detail police related activities shall be required to enter into a contract with the Borough of Riverdale. The contract shall include, but not be limited to, the nature of duties to be performed, the location of said duties, the date and hours of service, the rate of payment for services of the officers, administrative fees to the Borough of Riverdale, and fees for the use of Borough-owned equipment. The Chief of Police or his designee hereby is empowered to execute a contract for outside detail police related activities on behalf of the Borough in accordance with this section.
- D. The Chief of Police or his designee shall be responsible for the assignment of all outside detail police related activities.
- E. Application for outside detail officers.
 1. Prior to execution of any such contract between a contractor and the Borough, all prospective contractors must make application to hire outside detail police officers through the Chief of Police. The written application for hire shall include the following information:



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- a) The dates that police services and police vehicle(s) will be needed.
 - b) The time of day that the outside detail police services will be required.
 - c) An estimate of the number of hours the contractor anticipates using the outside detail police officer(s) and, if appropriate, the number of police vehicles required for the officer or officers while performing such work.
2. The contractor, with submission of the application, shall submit a check in an amount not less than the full anticipated amount of money needed to cover the cost of outside detail police services and the cost of the Borough's administrative fees.
- F. If, at any time during the course of the contractor's work, the sum in the escrow account is less than the amount of funds that are anticipated to be needed to pay for the cost of such outside detail services and for the cost of the associated administrative fees, the Chief of Police, or his designee, shall immediately notify the contractor that the funds in the escrow account are insufficient to pay for continued outside detail police services. The contractor shall then either replenish the escrow account with a check sufficient to pay for continued services, or the Chief of Police immediately shall terminate provision of the outside detail police services to the contractor.
- G. All sums remaining in the escrow account after completion of the contractor's services shall, upon proper notice to the Borough Chief Financial Officer by the Chief of Police, be refunded to the contractor.
- H. Rates for outside detail police services are as set forth in Chapter 47 of the Borough's general ordinances.
- I. Each person or entity that shall use outside detail police officers pursuant to this section shall be responsible for maintaining his/her or its own insurance coverage. Said insurance coverage shall include but not be limited to general liability and automobile liability and shall name the Borough of Riverdale as an additional insured. In addition, such policy shall provide for a minimum coverage of \$1,000,000 for any one claim or \$2,000,000 for any aggregate claims. Proof of said insurance coverage shall be provided to the Chief of Police prior to the assignment of any outside detail police officers to said contractor.
- J. The Chief of Police or his designee shall have the authority to order any police officer engaged in outside detail assignments within the Borough of Riverdale to respond to an emergency within the Borough. The Chief of Police or his designee shall also have the right to order any outside detail assignment to be terminated whenever said assignment creates an unacceptable risk to the health, safety and welfare of the outside detail officer and/or citizens of the Borough.
- K. In the event that a police officer is assigned to an emergency while working an outside detail assignment, the Chief of Police shall note said emergency and the time that the officer was removed from the outside detail assignment. The contractor shall not be responsible for the payment of the officer's hourly rate, administrative fee or any other fees to the Borough of Riverdale for the time that the officer and/or equipment attended to the emergency.
- L. Any contractor utilizing the services of outside detail police officers shall indemnify and hold harmless the Borough of Riverdale for any and all claims and damages which may arise from the outside detail police officer's services for said person or entity.
- M. In order to be eligible for outside detail employment, a police officer must be in good standing with the Department. Officers who are on medical or other leave due to sickness, temporary disability or an on-duty injury shall not be able to engage in outside detail employment.



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Section 2. If any section or provision of this Ordinance shall be held invalid in any Court of competent jurisdiction, the same shall not affect the other sections or provisions of this Ordinance, except so far as the section or provision so declared invalid shall be inseparable from the remainder or any portion thereof.

Section 3. All Ordinances or parts of Ordinances which are inconsistent herewith are hereby repealed to the extent of such inconsistency.

Section 4. This Ordinance shall take effect immediately after final passage and publication in the manner provided by law.

Adopted this ___ day of
_____, 2017.

Abubakar Jalloh, Borough Clerk

Paul M. Carelli, Mayor

NOTICE OF PENDING ORDINANCE

The ordinance published herewith was introduced and passed upon first reading at a meeting of the governing body of the Borough of Riverdale, a municipal corporation of the State of New Jersey, held on January 25, 2017. It will be further considered for final passage, after public hearing thereon, at a meeting of the governing body to be held at Borough Hall, in the Borough on February 22, 2017 at 7:30 o'clock p.m., and during the week prior to and up to and including the date of such meeting, copies of said ordinance will be made available at the Clerk's office to the members of the general public who shall request the same.

Abubakar Jalloh, Borough Clerk



BOROUGH OF RIVERDALE NEW JERSEY



Resolution No: 36-2017
Date of Adoption: January 25, 2017

TITLE:

AUTHORIZING PAYMENT OF BILLS AND THE ISSUANCE OF CHECKS FOR THE PERIOD THROUGH JANUARY 20, 2017 FOR 2016/2017 BILLS IN THE TOTAL AMOUNT OF \$797,316.10

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 2016/2017 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

Clinton					Purcell				
Desai					Revis				
Oswald					Pellegrini				

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: 6-First to 7-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: GENERAL ACCOUNT
 CAFR: GENERAL GOVERNMENT
 Department: ADMINISTRATIVE & EXECUTIVE

6-01-20-701-299	A&E MISCELLANEOUS								
16-01436	1 TRIST005	TRI-STATE TECHNICAL SERVICES	COURT-EMERGENCY NO PHONES	135.00	R	12/19/16	01/05/17		
16-01436	2 TRIST005	TRI-STATE TECHNICAL SERVICES	ETHERNET CABLE	69.00	R	12/19/16	01/05/17		
16-01446	1 WAGEW015	WAGWORKS	INVOICE #125A10504115	26.25	R	12/20/16	01/13/17		
16-01446	2 WAGEW015	WAGWORKS	AFLAC FLEX PLAN MONTHLY FEE	50.00	R	12/20/16	01/13/17		
				<u>280.25</u>					
	Department Total: ADMINISTRATIVE & EXECUTIVE			280.25					

Department: LEGAL SERVICES

6-01-20-712-299	LEGAL SERVICES MISCELLANEOUS								
17-00033	2 01578	MURPHY MCKEON P.C.	INVOICE #75941	1,661.25	R	01/09/17	01/13/17		
	Department Total: LEGAL SERVICES			1,661.25					

Department: PROFESSIONAL AND ENGINEERING SERVICES

6-01-20-715-299	PROFESSIONAL & ENGINEERING-MISCELLANEOUS								
17-00018	1 00923	DARMOFALSKI ENGINEERING ASSOC.	INVOICE #15335	1,125.00	R	01/03/17	01/13/17		
	Department Total: PROFESSIONAL AND ENGINEERING SERVICES			1,125.00					
	CAFR Total: GENERAL GOVERNMENT			3,066.50					

CAFR: PUBLIC SAFETY FUNCTIONS
 Department: POLICE DEPARTMENT

6-01-25-745-299	POLICE DEPT MISCELLANEOUS								
16-01366	1 ATLAN005	ATLANTIC TACTICAL INC.	SALES QUOTE #SQ-80488509	123.45	R	11/30/16	01/19/17		

Account	Description		Amount	Stat/Chk	First	Rcvd	Chk/Void	PO
P.O. Id Item Vendor	Item Description				Enc Date	Date	Date Invoice	Type
6-01-25-745-299	POLICE DEPT MISCELLANEOUS	Continued						
16-01369 1 01059	STAPLES ADVANTAGE	ORDER #7166901391	201.10	R	11/30/16	01/13/17		
16-01440 1 00409	MORRIS COUNTY PUBLIC SAFETY	RANGE USE FEE 10/27/16	90.00	R	12/20/16	01/10/17		
17-00043 1 DUFFY005	DUFFY, ANDREW	2016 GYM MEMBERSHIP	250.00	R	01/11/17	01/13/17		
			<u>664.55</u>					
	Department Total: POLICE DEPARTMENT		664.55					
Department: EMERGENCY MANAGEMENT SERVICES								
6-01-25-747-299	EMERGENCY MGMT SERVICES MISC							
16-01462 1 PRECI010	PRECISION	INVOICE #15259	862.60	R	12/27/16	01/05/17		
	Department Total: EMERGENCY MANAGEMENT SERVICES		862.60					
	CAFR Total: PUBLIC SAFETY FUNCTIONS		1,527.15					
CAFR: PUBLIC WORKS FUNCTIONS								
Department: ROAD REPAIRS & MAINTENANCE								
6-01-26-765-299	ROAD REPAIRS & MAINT MISC							
16-01429 1 01918	ATLANTIC SALT INC	28.99 TONS OF BULK ROCK SALT	1,881.45	R	12/19/16	01/10/17		
16-01443 1 01817	TILCON NEW YORK INC	INVOICE#1996487 CUST#751976	125.07	R	12/20/16	01/10/17		
16-01443 2 01817	TILCON NEW YORK INC	TICKET #17589P	15.34	R	12/20/16	01/10/17		
16-01469 1 01476	A & K EQUIPMENT CO,INC	#07968 MEYERS RAM 1.5 X 10	169.99	R	12/29/16	01/13/17		
			<u>2,161.17</u>					
	Department Total: ROAD REPAIRS & MAINTENANCE		2,161.17					
Department: VEHICLE MAINTENANCE								
6-01-26-767-299	VEHICLE MAINTENANCE O/E							
16-01336 1 00839	FIRE & SAFETY SERVICES LTD	VARIOUS REPAIRS FOR ENGINE 32	6,675.00	R	11/22/16	01/13/17		
16-01350 6 00931	R & M SERVISTAR HARDWARE	INVOICE #D23008	14.97	R	12/05/16	01/10/17		
16-01377 1 00037	P & A AUTO PARTS	INVOICE 150444-41576	11.38	R	12/01/16	01/10/17		
16-01377 2 00037	P & A AUTO PARTS	INVOICE 150444-41746	9.58	R	12/02/16	01/10/17		
16-01377 3 00037	P & A AUTO PARTS	INVOICE 150444-42081	13.29	R	12/06/16	01/10/17		
16-01377 4 00037	P & A AUTO PARTS	INVOICE 150444-42088	195.68	R	12/06/16	01/10/17		
16-01377 5 00037	P & A AUTO PARTS	INVOICE 150444-42139	82.25	R	12/08/16	01/10/17		
16-01377 6 00037	P & A AUTO PARTS	INVOICE 150444-42349	2.95	R	12/08/16	01/10/17		

Account P.O. Id Item Vendor	Description Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	PO Type
6-01-26-767-299	VEHICLE MAINTENANCE O/E						
	Continued						
16-01377 7 00037	P & A AUTO PARTS INVOICE 150444-42291	167.25-	R	12/08/16	01/10/17		
16-01377 8 00037	P & A AUTO PARTS INVOICE 150444-42567	17.05	R	12/12/16	01/10/17		
16-01377 9 00037	P & A AUTO PARTS INVOICE 150444-42609	5.53	R	12/12/16	01/10/17		
16-01377 10 00037	P & A AUTO PARTS INVOICE 150444-42571	167.50	R	12/13/16	01/10/17		
16-01377 11 00037	P & A AUTO PARTS INVOICE 150444-42916	12.60	R	12/15/16	01/10/17		
16-01377 12 00037	P & A AUTO PARTS INVOICE 150444-43070	27.51	R	12/15/16	01/10/17		
16-01377 13 00037	P & A AUTO PARTS INVOICE 150444-43134	20.89	R	12/16/16	01/10/17		
16-01377 14 00037	P & A AUTO PARTS INVOICE 150444-43185	72.90	R	12/16/16	01/10/17		
16-01430 1 BILOI005	BI-LO INDUSTRIES 55 GALLON DRUM OF SYNTHETIC	268.95	R	12/19/16	01/05/17		
16-01451 1 PRECI010	PRECISION INVOICE #15121	90.40	R	12/21/16	01/05/17		
		<u>7,521.18</u>					
	Department Total: VEHICLE MAINTENANCE	7,521.18					
Department: PUBLIC BUILDINGS & GROUNDS							
6-01-26-772-299	BUILDINGS & GROUNDS O\E						
16-01350 1 00931	R & M SERVISTAR HARDWARE INVOICE #D22473	4.99	R	11/29/16	01/10/17		
16-01350 2 00931	R & M SERVISTAR HARDWARE INVOICE #A51337	20.96	R	11/30/16	01/10/17		
16-01350 3 00931	R & M SERVISTAR HARDWARE INVOICE #D22593	7.47	R	11/30/16	01/10/17		
16-01350 4 00931	R & M SERVISTAR HARDWARE INVOICE #D22599	27.97	R	11/30/16	01/10/17		
16-01350 5 00931	R & M SERVISTAR HARDWARE INVOICE #D23007	5.38	R	12/05/16	01/10/17		
16-01350 7 00931	R & M SERVISTAR HARDWARE INVOICE #D23077	15.45	R	12/06/16	01/10/17		
16-01350 8 00931	R & M SERVISTAR HARDWARE INVOICE #A51884	16.97	R	12/13/16	01/10/17		
16-01350 9 00931	R & M SERVISTAR HARDWARE INVOICE #D24063	2.69	R	12/27/16	01/10/17		
16-01357 1 MOBIL005	MOBILITY ELEVATOR AND LIFT CO SERVICE CHARGE FOR CHECKING	495.00	R	11/30/16	01/05/17		
16-01357 2 MOBIL005	MOBILITY ELEVATOR AND LIFT CO LABOR PER HOUR AFTER FIRST	100.00	R	11/30/16	01/05/17		
16-01357 3 MOBIL005	MOBILITY ELEVATOR AND LIFT CO PARTS	180.00	R	12/30/16	01/05/17		
16-01425 1 00426	HOME DEPOT CREDIT SERVICES INVOICE #8012321	88.41	R	12/15/16	01/05/17		
16-01425 2 00426	HOME DEPOT CREDIT SERVICES INSTANT VOLUME SAVINGS	8.85-	R	12/15/16	01/05/17		
16-01450 1 00548	ALL MAINTENANCE PRODUCTS INC. INVOICE #127914	162.50	R	12/21/16	01/13/17		
16-01450 2 00548	ALL MAINTENANCE PRODUCTS INC. INVOICE #127913	201.23	R	12/21/16	01/13/17		
		<u>1,320.17</u>					
	Department Total: PUBLIC BUILDINGS & GROUNDS	1,320.17					
	CAFR Total: PUBLIC WORKS FUNCTIONS	11,002.52					

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							
17-00022 1 00355	BOROUGH OF BUTLER	DECEMBER ELECTRIC BILLS	55.43	R	01/05/17	01/13/17		
17-00076 2 00023	JERSEY CENTRAL POWER & LIGHT	100076676574 - 211 HAMBURG TPK	85.56	R	01/19/17	01/19/17		
17-00076 3 00023	JERSEY CENTRAL POWER & LIGHT	100059005270 - ROCK CREEK	152.15	R	01/19/17	01/19/17		
17-00076 4 00023	JERSEY CENTRAL POWER & LIGHT	100007188566 - HAMBURG TPKE	38.58	R	01/19/17	01/19/17		
17-00076 5 00023	JERSEY CENTRAL POWER & LIGHT	100006861882 - NEWARK POMPTON	61.65	R	01/19/17	01/19/17		
17-00076 6 00023	JERSEY CENTRAL POWER & LIGHT	100080890187 - 211 HAMBURG TPK	103.90	R	01/19/17	01/19/17		
17-00076 7 00023	JERSEY CENTRAL POWER & LIGHT	100100313475 - 83 NEWARK POMPT	525.74	R	01/19/17	01/19/17		
17-00076 8 00023	JERSEY CENTRAL POWER & LIGHT	100066557800 - 57 LOY	448.30	R	01/19/17	01/19/17		
17-00076 9 00023	JERSEY CENTRAL POWER & LIGHT	100008079673 - 52 NEWARK POMPT	14.64	R	01/19/17	01/19/17		
17-00076 10 00023	JERSEY CENTRAL POWER & LIGHT	100008173617 - 56 POST LANE	4.76	R	01/19/17	01/19/17		
17-00076 11 00023	JERSEY CENTRAL POWER & LIGHT	100008260281 - WEDGEWOOD	221.02	R	01/19/17	01/19/17		
17-00076 12 00023	JERSEY CENTRAL POWER & LIGHT	100008224725 - FIRE DEPT	637.33	R	01/19/17	01/19/17		
17-00076 14 00023	JERSEY CENTRAL POWER & LIGHT	100057818203 - 87 NEWARK POMPT	191.74	R	01/19/17	01/19/17		
17-00076 15 00023	JERSEY CENTRAL POWER & LIGHT	100006799793 - MUNICIPAL BLDG	1,069.55	R	01/19/17	01/19/17		
17-00076 16 00023	JERSEY CENTRAL POWER & LIGHT	100006861932 - NEWARK POMPTON	78.20	R	01/19/17	01/19/17		
			<u>3,688.55</u>					
	Department Total: ELECTRICITY		3,688.55					
Department: STREET LIGHTING								
6-01-31-826-000	STREET LIGHTING							
17-00076 17 00023	JERSEY CENTRAL POWER & LIGHT	100006798530 - STREET LIGHTING	332.50	R	01/19/17	01/19/17		
	Department Total: STREET LIGHTING		332.50					
Department: TELEPHONE								
6-01-31-827-000	TELEPHONE							
16-01444 1 88INC005	8X8 INC	INVOICE #M0110409	837.47	R	12/20/16	01/05/17		
17-00019 1 01672	VERIZON WIRELESS	NOV 29TH - DEC 28TH	338.49	R	01/04/17	01/13/17		
			<u>1,175.96</u>					
	Department Total: TELEPHONE		1,175.96					

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						
17-00034 1 00044	P S E & G CO 6504761809 - 12/16 WEDGEWOOD	400.39	R	01/09/17	01/13/17		
17-00034 2 00044	P S E & G CO 6504768218-12/16 104 RIVERDALE	16.64	R	01/09/17	01/13/17		
17-00034 3 00044	P S E & G CO 6613470708 - 12/16 91 NPT	626.72	R	01/09/17	01/13/17		
17-00034 4 00044	P S E & G CO 6688540703 - 12/16 56 POST LN	678.89	R	01/09/17	01/13/17		
		<u>1,722.64</u>					
	Department Total: NATURAL GAS	1,722.64					
Department: GASOLINE							
6-01-31-833-000	GASOLINE						
17-00070 1 00490	VALERO MARKETING & SUPPLY FUEL USAGE DECEMBER 2016	4,890.28	R	01/17/17	01/17/17		
	Department Total: GASOLINE	4,890.28					
Department: REFUSE & TRASH							
6-01-31-837-000	REFUSE & TRASH						
17-00021 1 00705	BLUE DIAMOND DISPOSAL INC INVOICE #0000412975 CUST #4196	7,000.00	R	01/05/17	01/13/17		
17-00021 2 00705	BLUE DIAMOND DISPOSAL INC INVOICE #0000412975 CUST #4196	4,225.00	R	01/05/17	01/13/17		
17-00065 1 01428	MORRIS COUNTY MUA DECMBER 2016 CUST #100033	10,098.25	R	01/13/17	01/20/17		
17-00065 2 01428	MORRIS COUNTY MUA TICKET #6412812	359.10	R	01/13/17	01/20/17		
		<u>21,682.35</u>					
	Department Total: REFUSE & TRASH	21,682.35					
	CAFR Total:	33,492.28					
Department: MUNICIPAL COURT							
6-01-42-855-299	MUNICIPAL COURT/MISCELLANEOUS						
16-01433 1 01495	ACTION INTERPRETING LLC INVOICE #47300	292.50	R	12/19/16	01/06/17		
16-01434 1 00903	LANGUAGE LINE SERVICES INVOICE#3957686	136.00	R	12/19/16	01/05/17		

Account	Description		Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
P.O. Id	Item Vendor	Item Description							
6-01-42-855-299		MUNICIPAL COURT/MISCELLANEOUS							
		Continued							
16-01435	1 01059	STAPLES ADVANTAGE	ORDER #7168003341						
			96.60	R	12/19/16	01/16/17			
			525.10						
		Department Total: MUNICIPAL COURT	525.10						
		CAFR Total:	525.10						
		Fund Total: GENERAL ACCOUNT	49,613.55						
Fund:	WATER/SEWER OPERATING ACCOUNT								
Department:	WATER/SEWER UTILITY FUND								
6-05-55-500-299		WATER/SEWER OPERATING MISCELLANEOUS							
16-01369	2 01059	STAPLES ADVANTAGE	DPW SUPPLIES						
			39.99	R	11/30/16	01/13/17			
16-01424	1 AQUAS005	AQUA SMART INC	4 55 GALLON DRUMS OF SEAQUEST						
			2,974.96	R	12/15/16	01/05/17			
17-00022	2 00355	BOROUGH OF BUTLER	DECEMBER ELECTRIC BILLS						
			72.83	R	01/05/17	01/13/17			
17-00031	1 01539	ONE CALL CONCEPTS	DECEMBER 2016 INV#6125512						
			6.25	R	01/09/17	01/13/17			
17-00045	1 01941	PASSAIC VALLEY WATER	ELECTRIC CHARGE FOR OCT. 2016						
			3,953.51	R	01/11/17	01/13/17			
17-00072	1 00054	ANDERSON & DENZLER ASSOC INC.	INV #4598 SEWER ENGINEERING						
			487.50	R	01/17/17	01/20/17			
17-00072	2 00054	ANDERSON & DENZLER ASSOC INC.	INV #4597 WATER ENGINEERING						
			261.60	R	01/17/17	01/20/17			
17-00076	1 00023	JERSEY CENTRAL POWER & LIGHT	100102697347 - PUMP STATION						
			129.11	R	01/19/17	01/19/17			
17-00076	13 00023	JERSEY CENTRAL POWER & LIGHT	100024665133 - DALTON DR						
			1,884.58	R	01/19/17	01/19/17			
			9,810.33						
		Department Total: WATER/SEWER UTILITY FUND	9,810.33						
Department:	REFUND OF PRIOR YEAR REVENUE								
6-05-55-900-001		WATER / SEWER REFUNDS							
16-01437	1 MORGA005	MORGANO, VINCENT & GABRIELLE	REFUND OVERPAYMENT WATER BILL						
			66.01	R	12/19/16	01/09/17			
		Department Total: REFUND OF PRIOR YEAR REVENUE	66.01						
		CAFR Total:	9,876.34						
		Fund Total: WATER/SEWER OPERATING ACCOUNT	9,876.34						
		Year Total:	59,489.89						

Account	Description		Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
P.O. Id	Item Vendor	Item Description							
Fund: GENERAL ACCOUNT									
CAFR: GENERAL GOVERNMENT									
Department: ADMINISTRATIVE & EXECUTIVE									
7-01-20-701-299		A&E MISCELLANEOUS							
17-00044	1 00611	FORBES,LINDA	101.43	R	01/11/17	01/13/17			
17-00053	1 DAILY005	DAILY RECORD	46.00	R	01/11/17	01/13/17			
			<u>147.43</u>						
		Department Total: ADMINISTRATIVE & EXECUTIVE	147.43						
Department: LEGAL SERVICES									
7-01-20-712-201		LEGAL SERVICES - CONTRACTUAL EXPENSES							
17-00033	1 01578	MURPHY MCKEON P.C. INVOICE #75902	2,083.33	R	01/09/17	01/13/17			
		Department Total: LEGAL SERVICES	2,083.33						
		CAFR Total: GENERAL GOVERNMENT	2,230.76						
CAFR: LAND USE ADMINISTRATION									
Department: PLANNING BOARD									
7-01-21-720-299		PLANNING BOARD MISCELLANEOUS							
17-00060	1 00002	NEW JERSEY PLANNING OFFICIALS 2017 DUES FOR NJ PLANNING	370.00	R	01/12/17	01/20/17			
		Department Total: PLANNING BOARD	370.00						
		CAFR Total: LAND USE ADMINISTRATION	370.00						
CAFR: INSURANCE									
Department: INSURANCE PREMIUMS OTHER									
7-01-23-730-000		INSURANCE PREMIUMS OTHER							
17-00073	2 00904	NJ INTERGOVERNMENTAL INS FUND MULTI LINE 50%	45,799.50	R	01/17/17	01/20/17			
		Department Total: INSURANCE PREMIUMS OTHER	45,799.50						

Account P.O. Id Item Vendor	Description Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	PO Type
Department: WORKERS' COMPENSATION FUND							
7-01-23-732-000 17-00073 1 00904	WORKERS' COMPENSATION FUND NJ INTERGOVERNMENTAL INS FUND WORKERS COMP 25%	33,346.25	R	01/17/17	01/20/17		
Department Total: WORKERS' COMPENSATION FUND		33,346.25					
CAFR Total: INSURANCE		79,145.75					
CAFR: PUBLIC SAFETY FUNCTIONS Department: POLICE DEPARTMENT							
7-01-25-745-299	POLICE DEPT MISCELLANEOUS						
17-00049 1 01532	KANSAS STATE BANK OF MANHATTAN CAR LEASE PAYMENT	1,864.38	R	01/11/17	01/13/17		
17-00050 1 JCNET005	JC NETWORK SOLUTIONS JANUARY 2017 ONSITE SUPPORT	400.00	R	01/11/17	01/18/17		
17-00052 1 MORRI010	MORRIS SECURITY GROUP REPAIRS TO SECURITY CAMERA	285.00	R	01/11/17	01/19/17		
17-00075 1 00709	RICOH USA, INC INVOICE#98176769 1/8/17-2/7/17	186.91	R	01/19/17	01/20/17		
		<u>2,736.29</u>					
Department Total: POLICE DEPARTMENT		2,736.29					
CAFR Total: PUBLIC SAFETY FUNCTIONS		2,736.29					
CAFR: PUBLIC WORKS FUNCTIONS Department: VEHICLE MAINTENANCE							
7-01-26-767-299	VEHICLE MAINTENANCE - DPW						
17-00025 1 00087	LORENG'S TRANSMISSION AUTOMATIC TRANSMISSION SERVICE	225.00	R	01/09/17	01/13/17		
17-00040 1 AMERI005	AMERICAN HOSE & HYDRAULICS SALES ORDER #476526	764.00	R	01/11/17	01/13/17		
17-00040 2 AMERI005	AMERICAN HOSE & HYDRAULICS SHOP SUPPLIES	5.00	R	01/11/17	01/13/17		
		<u>994.00</u>					
Department Total: VEHICLE MAINTENANCE		994.00					
CAFR Total: PUBLIC WORKS FUNCTIONS		994.00					
Department: TELEPHONE							
7-01-31-827-000	TELEPHONE						
17-00023 1 00938	CABLEVISION 1/1-1/31 BILLING	85.59	R	01/05/17	01/17/17		
17-00023 2 00938	CABLEVISION 078700038913-01-9-COMM CENTER	104.88	R	01/17/17	01/17/17		
17-00023 3 00938	CABLEVISION 07870011573-01-2-POLICE DEPT	100.58	R	01/17/17	01/17/17		

Account P.O. Id Item Vendor	Description Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	PO Type
7-01-31-827-000	TELEPHONE						
	Continued						
17-00023 4 00938	CABLEVISION 07870-032355-01-9-NEWARK POMPT	29.95	R	01/17/17	01/17/17		
17-00023 5 00938	CABLEVISION 07870418844-02-4-FIRE DEPT	125.49	R	01/17/17	01/17/17		
17-00071 1 01412	LINE SYSTEMS INC JANUARY 2017 ACCT #58499	47.45	R	01/17/17	01/17/17		
		<u>493.94</u>					
	Department Total: TELEPHONE	493.94					
	CAFR Total:	493.94					
7-01-55-001-001	SCHOOL TAXES PAYABLE						
17-00058 1 00099	BOROUGH OF RIVERDALE-BD OF ED FEB. 2017 TAX LEVY	646,806.00	R	01/12/17	01/12/17		
7-01-55-001-003	PETTY CASH						
17-00062 1 01720	SMITH,CHIEF KEVIN P/C REPLENISH PETTY CASH 2017	50.00	R	01/13/17	01/13/17		
	Department Total:	646,856.00					
7-01-55-280-001	STATE TRAINING FEES						
17-00035 1 00121	TREASURER-STATE OF NEW JERSEY STATE SURCHARGE FEES - 4TH QTR	617.00	R	01/09/17	01/10/17		
7-01-55-280-002	MARRIAGE LICENSE FEES						
17-00059 1 00374	TREASURER-STATE OF NEW JERSEY OCT,NOV,DEC 2016 MARRIAGE	175.00	R	01/16/17	01/16/17		
	Department Total:	792.00					
	CAFR Total:	647,648.00					
	Fund Total: GENERAL ACCOUNT	733,618.74					
Fund:	WATER/SEWER OPERATING ACCOUNT						
Department:	WATER/SEWER UTILITY FUND						
7-05-55-500-299	WATER/SEWER OPERATING MISCELLANEOUS						
17-00067 1 00003	VERIZON JANUARY 1ST - JANUARY 31ST	23.12	R	01/13/17	01/17/17		

Account P.O. Id Item Vendor	Description Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	PO Type
7-05-55-500-299 17-00067 2 00003	WATER/SEWER OPERATING MISCELLANEOUS Continued VERIZON JANUARY 1ST - JANUARY 31ST	<u>70.52</u> 93.64	R	01/13/17	01/17/17		
	Department Total: WATER/SEWER UTILITY FUND	93.64					
	CAFR Total:	93.64					
	Fund Total: WATER/SEWER OPERATING ACCOUNT	93.64					
	Year Total:	733,712.38					
Fund:	OPEN SPACE TRUST ACCOUNT						
T-25-56-286-850 17-00029 1 00426	RESERVE - OPEN SPACE TRUST FUND HOME DEPOT CREDIT SERVICES INVOICE #5972295	1,697.67	R	01/09/17	01/13/17		
	Department Total:	1,697.67					
	CAFR Total:	1,697.67					
	Fund Total: OPEN SPACE TRUST ACCOUNT	1,697.67					
Fund:	FOOD PANTRY/ARMED FORCES TRUST ACCOUNT						
Department:	FOOD PANTRY						
T-27-56-286-850 17-00061 1 01435	RESERVE - FOOD PANTRY CARELLI, GLORIA REPLENISH FOOD PANTRY	407.86	R	01/12/17	01/13/17		
	Department Total: FOOD PANTRY	407.86					
	CAFR Total:	407.86					
	Fund Total: FOOD PANTRY/ARMED FORCES TRUST ACCOUNT	407.86					
	Year Total:	2,105.53					
Total Charged Lines: 115		Total List Amount: 795,307.80	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	49,613.55	0.00	49,613.55	0.00	0.00	49,613.55
WATER/SEWER OPERATING ACCOUNT	6-05	9,876.34	0.00	9,876.34	0.00	0.00	9,876.34
Year Total:		59,489.89	0.00	59,489.89	0.00	0.00	59,489.89
GENERAL ACCOUNT	7-01	733,618.74	0.00	733,618.74	0.00	0.00	733,618.74
WATER/SEWER OPERATING ACCOUNT	7-05	93.64	0.00	93.64	0.00	0.00	93.64
Year Total:		733,712.38	0.00	733,712.38	0.00	0.00	733,712.38
OPEN SPACE TRUST ACCOUNT	T-25	1,697.67	0.00	1,697.67	0.00	0.00	1,697.67
FOOD PANTRY/ARMED FORCES TRUST ACCOUN	T-27	407.86	0.00	407.86	0.00	0.00	407.86
Year Total:		2,105.53	0.00	2,105.53	0.00	0.00	2,105.53
Total of All Funds:		795,307.80	0.00	795,307.80	0.00	0.00	795,307.80

January 11, 2017
09:28 AM

BOROUGH OF RIVERDALE
Bill List By P.O. Number

Page No: 1

P.O. Type: All
Range: 17-00036 to 17-00036
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	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
17-00036	01/11/17	01821 UNITED STATES POSTAL SERVICE									
	1 JANUARY 2017	NEWSLETTER	348.30	7-01-20-701-299	B	A&E MISCELLANEOUS	R	01/11/17	01/11/17		
Total Purchase Orders:		1	Total P.O. Line Items:		1	Total List Amount:	348.30	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	7-01	348.30	0.00	348.30	0.00	0.00	348.30
Total of All Funds:		<u>348.30</u>	<u>0.00</u>	<u>348.30</u>	<u>0.00</u>	<u>0.00</u>	<u>348.30</u>

January 12, 2017
10:29 AM

BOROUGH OF RIVERDALE
Bill List By P.O. Number

Page No: 1

P.O. Type: All
Range: 17-00054 to 17-00054
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	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
17-00054	01/12/17	01004 TWO BRIDGES SEWERAGE AUTHORITY									
		1 SEWER EXPANSION REVIEW	1,660.00	7-05-55-500-299		B WATER/SEWER OPERATING MISCELLANEOUS	R	01/12/17	01/12/17		

Total Purchase Orders: 1 Total P.O. Line Items: 1 Total List Amount: 1,660.00 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	7-05	1,660.00	0.00	1,660.00	0.00	0.00	1,660.00
Total of All Funds:		<u>1,660.00</u>	<u>0.00</u>	<u>1,660.00</u>	<u>0.00</u>	<u>0.00</u>	<u>1,660.00</u>



BOROUGH OF RIVERDALE NEW JERSEY



Resolution No: 37-2017
Date of Adoption: January 25, 2017

TITLE:
RESOLUTION AUTHORIZING THE RETURN OF THE BALANCE OF ESCROW DEPOSITS WITH THE BOROUGH OF RIVERDALE

WHEREAS, certain escrow deposits have been posted with the Borough of Riverdale to secure the payment of professional review fees in conjunction with Board applications; and

WHEREAS, the Planning Board Secretary has verified that the professional services related to certain applications have been billed and paid and that there remains a balance in the escrow account to be released.

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

- 1. That the following escrow balances shall be released:

<u>LOCATION</u>	<u>AMOUNT</u>	<u>RETURN TO</u>
53 Newark Pompton Turnpike	\$625.00	Maurizio & Yolanda Scrofani

RECORD OF COUNCIL VOTE

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

COUNCILMAN Yes No Absent Abstain COUNCILMAN Yes No Absent Abstain

Clinton					Purcell				
Desai					Revis				
Oswald					Pellegrini				

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



Resolution No: 38-2017
Date of Adoption: January 25, 2017

TITLE:

APPROVAL TO SUBMIT A GRANT APPLICATION AND EXECUTE A GRANT AGREEMENT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR THE NEWBERRY PLACE AND BROWN COURT IMPROVEMENTS PROJECT

WHEREAS, 2017 Municipal Aid funds are available through the New Jersey Department of Transportation; and,

WHEREAS, the Borough of Riverdale Mayor and Council desire to construct improvements to Newberry Place and Brown Court, including curb repairs, storm drainage repairs, pavement resurfacing, sidewalk repairs, sidewalk ramp repairs and replacement of traffic control signs; and,

WHEREAS, the Borough of Riverdale Mayor and Council desire to request Municipal Aid from the New Jersey Department of Transportation in the amount of \$350,000.00.

NOW THEREFORE BE IT RESOLVED, the Governing Body of the borough of Riverdale formally approves the grant application for the above stated project.

BE IT FURTHER RESOLVED, the Mayor and Clerk are hereby authorized to submit an electronic grant application identified as **MA-2017-Newberry Pl & Brown Ct Improvements-00216** to the New Jersey Department of Transportation on behalf of the Borough of Riverdale.

BE IT FURTHER RESOLVED, the Mayor and Clerk are hereby authorized to sign the grant agreement on behalf of the Borough of Riverdale and their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

Certified as a true copy of the Resolution adopted by the Governing Body on this 25th day of January, 2017.

Abubakar Jalloh, RMC
Municipal Clerk

RECORD OF COUNCIL VOTE

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

COUNCILMAN Yes No Absent Abstain COUNCILMAN Yes No Absent Abstain

Clinton						Purcell				
Desai						Revis				
Oswald						Pellegrini				

A.J. Jalloh, Borough Clerk

Paul M. Carelli, Mayor

My signature and the Clerk’s along with the municipal seal serve to acknowledge the above resolution and constitute acceptance of the terms and conditions of the grant agreement and approve the execution of the grant agreement as authorized by the resolution above.

DARMOFALSKI ENGINEERING ASSOCIATES, INC.

CIVIL ENGINEERING

86 NEWARK POMPTON TURNPIKE

RIVERDALE, NEW JERSEY 07457

Tel: (973) 835-8300 Fax: (973) 835-1117

CONSTRUCTION COST ESTIMATE

NJDOT Transportation Trust Fund - Municipal Aid Request for FY 2017 Application #MA-2017-Newberry Pl & Brown Ct Improvements-00216

NEWBERRY PLACE & BROWN COURT

PROJECT LENGTH = 1830 LINEAR FEET (0.347 MILES)

BOROUGH OF RIVERDALE, COUNTY OF MORRIS, STATE OF NEW JERSEY

DATE: DECEMBER 6, 2016

ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL
1	Pavement Milling, Full Roadway Width, 2" Depth	SY	6260	\$ 4.00	\$ 25,040.00
2	Saw Cutting	LF	500	\$ 2.00	\$ 1,000.00
3	Removal & Disposal of Existing Sidewalks and Driveway Aprons	SY	1500	\$ 5.00	\$ 7,500.00
4	Curb Removal / Replacement, Portland Cement Concrete 9" x 18", Class B	LF	3660	\$ 25.00	\$ 91,500.00
5	Inlet Removal (Includes Casting) - Type "B" - Complete	EA	7	\$ 500.00	\$ 3,500.00
6	Tree Removal, Various Diameters, Complete with Stump Grinding	EA	26	\$ 750.00	\$ 19,500.00
7	Install New Precast Concrete Inlet, Type "B"	EA	7	\$ 3,000.00	\$ 21,000.00
8	Frames & Bicycle Safe Grates for Type "B" Inlets	EA	7	\$ 750.00	\$ 5,250.00
10	Sidewalk, Portland Cement Concrete, 4" Thick	SY	1500	\$ 65.00	\$ 97,500.00
11	Driveway Aprons, Portland Cement Concrete, Reinforced, 6" Thick	SY	350	\$ 75.00	\$ 26,250.00
12	ADA Ramps with Detectable Warning Surface	EA	4	\$ 2,500.00	\$ 10,000.00
13	Hot Mix Asphalt (HMA) 9.5 M 64, 2" Thick Surface Course, Incl. Tack Coat	TN	800	\$ 85.00	\$ 68,000.00
14	Hot Mix Asphalt (HMA) 4.75 M 64, 2" Driveway Repair	TN	50	\$ 100.00	\$ 5,000.00
15	Reset Gas, Water & Utility Valve Boxes in Roadway, Walks & Aprons	LS	1	\$ 2,000.00	\$ 2,000.00
16	Traffic Striping, Crosswalks and Markings - Long Life Thermoplastic	LS	1	\$ 7,500.00	\$ 7,500.00
17	Traffic & Street Signs with Posts - Regulatory, Warning, Stop & Speed Limit	LS	1	\$ 5,000.00	\$ 5,000.00
18	Topsoil, Fertilizer, Salt Hay, Grass Seed - 4" Thick	SY	1700	\$ 5.00	\$ 8,500.00
	Subtotal				\$ 404,040.00
	10% Contingency			\$ 40,404.00	\$ 444,444.00
	Inspection / Testing			\$ 20,000.00	\$ 464,444.00
	TOTAL ELIGIBLE FOR AID				\$ 464,444.00
	Design / Engineering / Administration			\$ 35,000.00	\$ 499,444.00
	TOTAL COST ESTIMATE				\$ 499,444.00

I hereby certify this is a true copy of the estimate

Paul P. Darmofalski, P.E.

Paul P. Darmofalski, P.E.
New Jersey P.E. License No. 24743



BOROUGH OF RIVERDALE NEW JERSEY



Resolution No: 39-2017
Date of Adoption: January 25, 2017

TITLE:

RESOLUTION AUTHORIZING A COLLECTIVE BARGAINING AGREEMENT BETWEEN THE BOROUGH OF RIVERDALE AND RIVERDALE PBA LOCAL 335

WHEREAS, the Borough and PBA Local 335 have been in negotiations for a successor collective negotiations agreement; and

WHEREAS, pursuant to those negotiations, the Borough and PBA Local 335 have reached an agreement concerning the terms and conditions of employment for Riverdale Police Officers represented by the PBA; and

WHEREAS, the successor collective negotiations agreement will be effective from January 1, 2016 through December 31, 2018; and

WHEREAS, Mayor and Public Safety Committee have recommended ratification of the agreement reached with PBA Local 335; and

WHEREAS, the Borough Council having reviewed the agreement and finding ratification of the agreement in the best interests of the Borough;

NOW THEREFORE BE IT RESOLVED, by the Borough Council of Riverdale hereby ratifies and accepts the agreement between the Borough and PBA Local 335 covering the terms and conditions of their employment entered into between the Borough and the PBA on January 25, 2017.

NOW THEREFORE BE IT FURTHER RESOLVED, by the Borough Council of the Borough of Riverdale that the Mayor is authorized to execute the new collective negotiations agreement once it has been finalized. This Resolution shall be effective immediately.

RECORD OF COUNCIL VOTE

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

COUNCILMAN Yes No Absent Abstain COUNCILMAN Yes No Absent Abstain

Pellegrini						Desai				
Revis						Oswald				
Clinton						Purcell				

A.J. Jalloh, Borough Clerk

Paul M. Carelli, Mayor



BOROUGH OF RIVERDALE NEW JERSEY



Resolution No: 40-2017
 Date of Adoption: January 25, 2017

TITLE:

TRANSFER OF 2016 APPROPRIATION RESERVES

WHEREAS, certain transfer of funds for various 2016 budget appropriation reserves are necessary to cover anticipated expenditures; and

WHEREAS, N.J.S.A. 40A:4-59 provides for transfers from appropriation reserves with an excess over and above the amount deemed to be necessary to fulfill the purpose for such appropriation reserves, to those appropriation reserves deemed to be insufficient;

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Riverdale, that the transfers be made between the 2016 budget appropriation reserves as follows:

CURRENT FUND	FROM	TO
General Appropriations Operations - Within "CAPS"		
Fire:		
Other Expenses	\$7,500.00	
Vehicle Maintenance:		
Other Expenses		\$7,500.00
	\$7,500.00	\$7,500.00

CERTIFICATION

I, Abubakar Jalloh, Municipal Clerk of the Borough of Riverdale do hereby certify that the attached is a true copy of a Resolution duly adopted by the Mayor and Council of the Borough of Riverdale on January 25, 2017 at a regular meeting.

 Abubakar Jalloh, R.M.C.
 Registered Municipal Clerk

RECORD OF COUNCIL VOTE

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

COUNCILMAN Yes No Absent Abstain COUNCILMAN Yes No Absent Abstain

Pellegrini						Desai				
Revis						Oswald				
Clinton						Purcell				

 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



Resolution No: 41-2017
Date of Adoption: January 25, 2017

TITLE:

EMERGENCY TEMPORARY APPROPRIATIONS

WHEREAS, an emergent condition has arisen with respect to certain budget appropriations and no adequate provision has been made in the 2017 temporary budget, and N.J.S.A. 40A:4-20 provides for the creation of emergency temporary appropriations for said purpose; and

WHEREAS, the total emergency temporary resolutions adopted in the year 2017 pursuant to the provisions of N.J.S.A. 40A:4-20 (Chapter 96, P.L. 1951) including this resolution total:

Current \$15,000.00
Water/Sewer Utility \$0.00

NOW, THEREFORE, BE IT RESOLVED (not less than two-thirds of all the members thereof affirmatively concurring) that in accordance with the provisions of N.J.S.A. 40A:4-20:

- 1. An emergency temporary appropriation be and the same is hereby made in the total amount of:
Current \$15,000.00
Water/Sewer Utility \$0.00
2. That said emergency temporary appropriation (will be) provided in the 2017 budget;
3. That one certified copy of this resolution be filed with the Director of Local Government Services.

CURRENT FUND
General Appropriations
Operations - Within "CAPS"

Vehicle Maintenance:
Other Expenses \$15,000.00
=====

RECORD OF COUNCIL VOTE

Motion - by Councilman: Second - by Councilman:

COUNCILMAN Yes No Absent Abstain COUNCILMAN Yes No Absent Abstain

Table with 10 columns for council members and 5 rows for voting options (Yes, No, Absent, Abstain, and a blank row).

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.