

REGULAR COUNCIL MEETING
December 28, 2016

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



BOROUGH OF RIVERDALE
NEW JERSEY



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

BOROUGH OF RIVERDALE Regular Council Meeting AGENDA

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

December 28, 2016 - 7:30pm

MAYOR
Paul M. Carelli

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

CALL TO ORDER

Mayor Paul M. Carelli Presiding

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

APPROVAL OF MINUTES

Borough Council

- December 14, 2016

PUBLIC HEARING AND ADOPTION OF ORDINANCES

Borough Council

ORDINANCE# 13-2016 ORDINANCE AMENDING CHAPTER 95, "FEES," OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF RIVERDALE

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.

- 147-2016:** AUTHORIZING PAYMENT OF BILLS AND THE ISSUANCE OF CHECKS FOR THE PERIOD THROUGH DECEMBER 23, 2016 FOR 2015/2016 BILLS IN THE TOTAL AMOUNT OF \$94,260.19
- 148-2016:** APPROVING A TOW OPERATOR'S LICENSE TO MALANGA'S AUTOMOTIVE, INC. IN ACCORDANCE WITH THE PROVISIONS OF CHAPTER 154 OF CODE OF THE BOROUGH OF RIVERDALE
- 149-2016:** RESOLUTION AUTHORIZING BUDGET TRANSFERS FOR CALENDAR YEAR 2016
- 150-2016:** CANCELLATION OF PRIOR YEAR OUTSTANDING CHECKS
- 151-2016:** CANCELLATION OF VARIOUS BALANCES
- 152-2016:** RESOLUTION AMENDING RESOLUTION 138-2016 WHICH AMENDED RESOLUTION 76-2015 GRANTING A QUARRY LICENSE TO TILCON NEW YORK, INC. FOR THE YEARS 2015- 2020
- 153-2016:** RESOLUTION AUTHORIZING AN AGREEMENT BETWEEN THE BOROUGH OF RIVERDALE AND THE NORTH JERSEY POLICE RADIO ASSOCIATION FOR 2017



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BOROUGH OF RIVERDALE

Regular Council Meeting

AGENDA

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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 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

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 12/23/2016 with all available information as of this date.

A.J. Jalloh, Borough Clerk.

December 14, 2016

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

Mayor Carelli presiding.

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

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

APPROVAL OF MINUTES:

November 23, 2016 - Closed Session
 November 23, 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: Astarita
(4 ayes – 0 nays – 1 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 Astarita set forth the motion, seconded by Councilman Oswald, to approve the following resolutions:

- 140-2016:** AUTHORIZING PAYMENT OF BILLS AND THE ISSUANCE OF CHECKS FOR THE PERIOD THROUGH DECEMBER 9, 2016 FOR 2015/2016 BILLS IN THE TOTAL AMOUNT OF \$115,954.57
- 141-2016:** EMERGENCY APPROPRIATION – WATER/SEWER UTILITY
- 142-2016:** APPROVING THE TRANSFER OF INACTIVE LIQUOR LICENSE FROM DANIEL J. SALAMENO JR. TO BLACK BULL & SEA, LLC
- 143-2016:** AUTHORIZING THE EXECUTION OF A FIRE MUTUAL AID AGREEMENT BETWEEN PARTICIPATING MORRIS COUNTY MUNICIPALITIES & FIRE DISTRICTS
- 144-2016:** AUTHORIZING THE SETTLEMENT OF A TAX APPEAL (NINETY ROUTE TWENTY-THREE ASSOCIATES v. BOROUGH OF RIVERDALE – BLOCK 40, LOT 4.06)
- 145-2016:** AUTHORIZING THE SETTLEMENT OF A TAX APPEAL (FOSS ENTERPRISES, LLC v. BOROUGH OF RIVERDALE – BLOCK 14.02, LOT 52)

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

COPY OF BILLS LIST AND RESOLUTIONS IN FULL ON PAGE NO. 108-A, B, C, D, E & F

December 14, 2016

COMMITTEE REPORTS:

FINANCE: Councilman Desai reported that they will be starting the budget process. He also reported that he has a sample of quarry debris provided by a resident from a gutter and will have it analyzed.

PUBLIC SAFETY: Councilman Revis reported that the Police Chief has requested that \$862 be transferred to equipment repair.

PUBLIC WORKS: Councilman Pellegrini commented on the above request and stated that we shouldn't have to wait to do a vehicle repair. Mayor Carelli stated we will take a look at how we do vehicle maintenance for next year.

COMMUNICATIONS: No report.

UTILITIES: Councilman Astarita commended the Beautification Committee on the holiday decorations.

BOROUGH CLERK REPORT:

Borough Clerk Jalloh reported that we have a towing application renewal that will be placed on the next regular meeting agenda for approval.

MAYOR REPORT:

Mayor Carelli reminded everyone about the holiday luncheon next Wednesday.

BOROUGH ATTORNEY REPORT:

Borough Attorney Oostdyk reported that we received a letter from Tilcon requesting that we amend the resolution approving the reclamation plan again based on the new ordinance. He also stated that we are still waiting for a decision from the Supreme Court regarding COAH.

NEW BUSINESS:

1. 2017 DOT Grant Application

Mayor Carelli stated that the grant application is due in January or February and we're looking at paving Newbury Place and Brown Court or Parkway. The Borough Engineer will prepare the application.

2. 2017 Council Reorganization Meeting

Mayor Carelli suggested the 2017 Reorganization Meeting be held on Wednesday, January 4th, at 7:30 p.m. Council was in agreement.

3. Community Center Hours of Operation

Mayor Carelli stated that he is getting a lot of complaints from residents primarily about parties on Friday or Saturday nights. He suggested that for next year we consider requiring that weekend private parties must be over by 7:00.

4. Police Outside Duty Ordinance

December 14, 2016

NEW BUSINESS (continued):

Mayor Carelli stated that he would like to update the ordinance in January and explained the changes he would like made.

OPEN PUBLIC COMMENTS:

Mayor Carelli opened the meeting to the public for comments.

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

ALL IN FAVOR

CLOSED SESSION:

Council resolved to go into closed session at 7:56 p.m. to discuss matters of contract negotiation.

ALL IN FAVOR

Closed session being completed, the meeting returns to public session at 8:33 p.m.

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

140-2016: AUTHORIZING ONE PERCENT RETRO PAY FOR TOP STEP PATROLMEN, SERGEANTS AND LIEUTENANTS.

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

COPY OF RESOLUTION IN FULL ON PAGE NO. 109-G

Councilman Desai stated that re-doing the bid for the leaf recycling is still unfinished business and he would be happy to work on it. He also stated that we have to look at the rental fees for the Glenburn for 2018. Discussion followed.

ADJOURNMENT:

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

ALL IN FAVOR.

Adjourned: 8:42 p.m.

Respectfully Submitted:

Abubakar T. Jalloh
Municipal Clerk



BOROUGH OF RIVERDALE NEW JERSEY



TITLE:

RESOLUTION FOR PUBLIC HEARING AND ADOPTION ORDINANCE# 13-2016

ORDINANCE AMENDING CHAPTER 95, "FEES," OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF RIVERDALE

The Mayor ordered the Clerk to read the Notice and Ordinance entitled: ORDINANCE# 13-2016

ORDINANCE AMENDING CHAPTER 95, "FEES," OF THE REVISED GENERAL ORDINANCES
OF THE BOROUGH OF RIVERDALE

Which Ordinance was introduced and passed on First Reading by title at a meeting of the Mayor
and Council held on November 23, 2016.

The Notice and Ordinance have been posted on the Bulletin Board in the Municipal Building and
copies have been made available to the general public.

The Mayor announced that the meeting was open to hear any objections that may be presented by
any taxpayer of the Borough of Riverdale, and all parties and persons in interest and citizens.

The following were heard:

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				

RESOLVED, that the above Ordinance No. 13-2016; as read on Second Reading at this meeting be
adopted and finally passed.

The Mayor declared the Ordinance passed, approved the same and ordered the Clerk to publish
the notice thereof.

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

Paul M. Carelli, Mayor



BOROUGH OF RIVERDALE NEW JERSEY



ORDINANCE NO. 13-2016

ORDINANCE AMENDING CHAPTER 95, "FEES," OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF RIVERDALE

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, "Fees," Section 95-1, "Developer to pay fees," of the Revised General Ordinances of the Borough of Riverdale shall be amended to read as follows:

§95-1 Developer to pay fees.

Upon the policy of any application for development before any municipal agency of the Borough of Riverdale, the developer shall pay the fees provided in §95-2.

Section 2. Chapter 95, "Fees," Section 95-2, "Fees," of the Revised General Ordinances of the Borough of Riverdale shall be amended to read as follows:

§95-2 Fees

Fees shall be as follows:

A. Informal review of concept plan:

- 1) Application for commercial development in excess of 40,000 square feet of land or 3,000 square feet of building: \$1000.00
- 2) All other applications for residential development: \$400.00
- 3) Fees paid hereunder shall be credited up to 50% against any fees required for a formal application for development.

B. Minor subdivision: \$1,000.00 plus \$100.00 per proposed lot

C. Major subdivision:

- (1) Preliminary approval: \$2000.00 plus \$200.00 per each proposed lot
- (2) Final approval: \$1,000.00 plus \$100.00 per each proposed lot

D. Minor site plan: \$400.00

E. Major site plan:

- (a) Multifamily residential: \$1,000.00 plus \$100.00 per each proposed lot
- (b) Nonresidential uses: \$2,000.00

- [1] First 5,000 square feet of gross floor area: \$0.50 per square foot or any part thereof.



BOROUGH OF RIVERDALE NEW JERSEY



- [2] Second 5,000 square feet of gross floor area: \$0.30 per square foot or any part thereof.
- [3] For every square foot over 10,000 square feet of gross floor area: \$0.10 per square foot to a maximum of \$25,000.00.

F. Variances:

- (1) Hear and decide appeals: \$500.00
- (2) Interpretation of Zoning Map: \$200.00
- (3) Nonuse variance: \$200.00
- (4) Use Variance:
 - (a) Residential use sought: \$2,000.00 plus \$200.00 per each additional unit
 - (b) Other uses: \$1,500.00
- (5) Building permit in conflict with Official Map of for lot not related to street: \$500.00
- (6) Conditional use: \$1,500.00

G. The aforesaid fees shall be paid at the time of submission of an application for development. Application requiring a combination of approvals, such as subdivision, site plan and/or variance, shall pay fees for each approval sought.

H. Escrow fees, in addition to the fees provided above, the applicant shall establish one or more escrow accounts with the Borough of Riverdale to cover the reasonable costs of professional review and consideration.

- (1) Escrow fees shall be provided for each application for development.
- (2) Upon submission of an application for development, the Borough Engineer, planning, water, sewer, traffic and such other consultations as are necessary and the approving authority attorney shall, within 10 days of the submission of such application for development, submit to the approving authority an estimate of fees sufficient in an amount to undertake reviews and consultation relative to the application. Each party or person submitting an estimate of fees shall set forth in writing the manner and mode of computing such fees. Within 10 days of receipt of estimated fees, the approving authority shall notify the applicant in writing of such fees. Objections by the applicant, if any, shall be made in writing within 10 days of receipt of estimated fees to the approving authority. Within 30 days of receipt of a written objection, the approving authority shall conduct a hearing, upon 10 days' notice to the applicant, and decide and determine the amount of fees to be deposited.
- (3) The applicant shall thereupon deposit funds with the Borough to meet the fee estimates, and such funds shall be placed in an interest-bearing account.



BOROUGH OF RIVERDALE NEW JERSEY



- (4) Vouchers shall be submitted setting forth with particularly the time and work expended on the application. The applicant shall be supplied copies of all vouchers and, upon demand, be heard by the approving authority on the merits of any voucher.
- (5) The deposit fund shall be placed in an interest-bearing account. Funds remaining on deposit after payment of voucher shall be returned to the applicant. In the event that funds are not sufficient to pay all vouchers, the applicant shall submit such necessary additional funds.

Section 3. 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 4. All Ordinances or parts of Ordinances which are inconsistent herewith are hereby repealed to the extent of such inconsistency.

Section 5. This Ordinance shall take effect immediately after final passage and publication in the manner provided by law.

Adopted this ___ day of
_____, 2016.

Abubakar Jalloh, Borough Clerk

Paul 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 November 23, 2016. 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 December 28, 2016 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: 147-2016
Date of Adoption: December 28, 2016

TITLE:

AUTHORIZING PAYMENT OF BILLS AND THE ISSUANCE OF CHECKS FOR THE PERIOD THROUGH DECEMBER 9, 2016 FOR 2015/2016 BILLS IN THE TOTAL AMOUNT OF \$94,260.19

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 P.O. Id Item Vendor	Description Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	PO Type
Department: LEGAL SERVICES							
6-01-20-712-201 16-01397 1 01578	LEGAL SERVICES - CONTRACTUAL EXPENSES MURPHY MCKEON P.C. INVOICE #75761	2,083.33	R	12/08/16	12/15/16		
6-01-20-712-299 16-01397 2 01578	LEGAL SERVICES MISCELLANEOUS MURPHY MCKEON P.C. INVOICE #75785	3,926.50	R	12/08/16	12/15/16		
Department Total: LEGAL SERVICES		6,009.83					
Department: PROFESSIONAL AND ENGINEERING SERVICES							
6-01-20-715-299 16-01393 1 00923	PROFESSIONAL & ENGINEERING-MISCELLANEOUS DARMOFALSKI ENGINEERING ASSOC. INVOICE #15324	750.00	R	12/06/16	12/15/16		
Department Total: PROFESSIONAL AND ENGINEERING SERVICES		750.00					
CAFR Total: GENERAL GOVERNMENT		9,995.64					
CAFR: INSURANCE							
Department: INSURANCE PREMIUMS OTHER							
6-01-23-730-000 16-01339 1 01083	INSURANCE PREMIUMS OTHER NJ INTERGOVERNMENTAL INS FUND NJIIF DEDUCTIBLE	5,000.00	R	11/26/16	12/22/16		
Department Total: INSURANCE PREMIUMS OTHER		5,000.00					
CAFR Total: INSURANCE		5,000.00					
CAFR: PUBLIC SAFETY FUNCTIONS							
Department: POLICE DEPARTMENT							
6-01-25-745-299	POLICE DEPT MISCELLANEOUS						
16-01346 1 00421	SIRCHIE FINGERPRINT LABS QUOTE #0813861	45.30	R	11/28/16	12/13/16		
16-01346 2 00421	SIRCHIE FINGERPRINT LABS SHIPPING	12.67	R	11/28/16	12/13/16		
16-01380 1 MORRI010	MORRIS SECURTY GROUP ESTIMATE #13676	2,413.00	R	12/01/16	12/20/16		
16-01390 1 00138	WIZARD PRINTING CO. QUOTE #9162MTM	321.19	R	12/06/16	12/13/16		
16-01401 1 OFFIC010	OFFICE SUPPLY 5-QUALITY PARK 9 1/2 X 11 3/4	248.80	R	12/08/16	12/13/16		
16-01401 2 OFFIC010	OFFICE SUPPLY 8-AVERY REMOVABLE LABELS	25.44	R	12/08/16	12/13/16		
16-01415 1 01925	PARRILL,OFFICER KYLE 2016 GYM MEMBERSHIP	250.00	R	12/15/16	12/15/16		
16-01417 1 00770	FAMULARO,PTM ANTHONY 2016 GYM MEMBERSHIP	250.00	R	12/15/16	12/15/16		

Account P.O. Id Item Vendor	Description Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	PO Type
6-01-25-745-299	POLICE DEPT MISCELLANEOUS						
16-01447 1 00709	RICOH USA,INC						
	Continued						
	INV#98011742 12/8/16-1/7/17	182.00	R	12/20/16	12/22/16		
		3,748.40					
	Department Total: POLICE DEPARTMENT	3,748.40					
Department: FIRE DEPARTMENT							
6-01-25-752-299	FIRE DEPT MISCELLANEOUS						
16-01370 1 00548	ALL MAINTENANCE PRODUCTS INC. INVOICE #127666	247.50	R	11/30/16	12/15/16		
16-01370 2 00548	ALL MAINTENANCE PRODUCTS INC. NEW WHITE T-SHIRT RAGS	37.50	R	11/30/16	12/15/16		
		285.00					
	Department Total: FIRE DEPARTMENT	285.00					
	CAFR Total: PUBLIC SAFETY FUNCTIONS	4,033.40					
CAFR: PUBLIC WORKS FUNCTIONS							
Department: ROAD REPAIRS & MAINTENANCE							
6-01-26-765-299	ROAD REPAIRS & MAINT MISC						
16-01349 1 01817	TILCON NEW YORK INC INVOICE #1992324 CUST #751976	128.84	R	11/28/16	12/13/16		
16-01349 2 01817	TILCON NEW YORK INC TICKET #175890	15.99	R	11/28/16	12/13/16		
		112.85					
	Department Total: ROAD REPAIRS & MAINTENANCE	112.85					
Department: VEHICLE MAINTENANCE							
6-01-26-767-299	VEHICLE MAINTENANCE O/E						
16-01247 1 00037	P & A AUTO PARTS INVOICE #15044-37108	18.79	R	10/28/16	12/13/16		
16-01247 2 00037	P & A AUTO PARTS INVOICE #15044-37640	22.68	R	10/28/16	12/13/16		
16-01247 3 00037	P & A AUTO PARTS INVOICE #15044-37791	5.98	R	10/28/16	12/13/16		
16-01247 4 00037	P & A AUTO PARTS INVOICE #15044-38056	15.18	R	10/28/16	12/13/16		
16-01247 5 00037	P & A AUTO PARTS INVOICE #15044-37586	98.05	R	10/31/16	12/13/16		
16-01247 6 00037	P & A AUTO PARTS INVOICE #15044-37586	18.00	R	10/31/16	12/13/16		
16-01247 7 00037	P & A AUTO PARTS INVOICE #15044-38123	7.55	R	11/08/16	12/13/16		
16-01247 8 00037	P & A AUTO PARTS INVOICE #15044-38724	14.99	R	11/08/16	12/13/16		
16-01247 9 00037	P & A AUTO PARTS INVOICE #15044-38864	8.37	R	11/08/16	12/13/16		
16-01247 10 00037	P & A AUTO PARTS INVOICE #15044-339225	22.80	R	11/08/16	12/13/16		

Account P.O. Id Item Vendor	Description Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	PO Type
6-01-26-767-299	VEHICLE MAINTENANCE O/E						
	Continued						
16-01247 11 00037	P & A AUTO PARTS INVOICE #15044-39532	49.80	R	11/10/16	12/13/16		
16-01247 12 00037	P & A AUTO PARTS INVOICE #15044-39628	126.84	R	11/15/16	12/13/16		
16-01247 13 00037	P & A AUTO PARTS INVOICE #15044-39663	4.20	R	11/15/16	12/13/16		
16-01247 14 00037	P & A AUTO PARTS INVOICE #15044-40003	140.17	R	11/15/16	12/13/16		
16-01247 15 00037	P & A AUTO PARTS INVOICE #15044-39921	20.98	R	11/15/16	12/13/16		
16-01247 16 00037	P & A AUTO PARTS INVOICE #15044-39920	37.04	R	11/15/16	12/13/16		
16-01247 17 00037	P & A AUTO PARTS INVOICE #15044-38295	18.00-	R	11/16/16	12/13/16		
16-01247 18 00037	P & A AUTO PARTS INVOICE #15044-40130	5.97	R	11/16/16	12/13/16		
16-01247 19 00037	P & A AUTO PARTS INVOICE #15044-40105	47.67	R	11/16/16	12/13/16		
16-01247 20 00037	P & A AUTO PARTS INVOICE #15044-40078	21.95	R	11/16/16	12/13/16		
16-01247 21 00037	P & A AUTO PARTS INVOICE #15044-40174	12.06	R	11/16/16	12/13/16		
16-01247 22 00037	P & A AUTO PARTS INVOICE #15044-40182	65.76	R	11/16/16	12/13/16		
16-01247 23 00037	P & A AUTO PARTS INVOICE #15044-40966	20.75	R	11/29/16	12/13/16		
16-01306 1 00512	TIMMERMAN EQUIPMENT CO A/C FILER/GASKET	137.51	R	11/18/16	12/20/16		
16-01306 2 00512	TIMMERMAN EQUIPMENT CO FREIGHT	15.00	R	12/16/16	12/20/16		
		<u>884.09</u>					
	Department Total: VEHICLE MAINTENANCE	884.09					

Department: PUBLIC BUILDINGS & GROUNDS

6-01-26-772-299	BUILDINGS & GROUNDS O/E						
16-01335 1 CHRIS015	CHRISTMAS DONE BRIGHT ORDER #SO-053647	900.00	R	11/22/16	12/15/16		
16-01335 2 CHRIS015	CHRISTMAS DONE BRIGHT 4 FT POLE MOUNT STAR SNOWFLAKE	800.00	R	11/22/16	12/15/16		
16-01335 3 CHRIS015	CHRISTMAS DONE BRIGHT LESS 10% DISCOUNT	170.00-	R	11/22/16	12/15/16		
16-01338 1 RILEI005	RILEIGHS OUTDOOR DECOR 15 FOOT POLE WRAPS	307.80	R	11/23/16	12/15/16		
16-01338 2 RILEI005	RILEIGHS OUTDOOR DECOR 11 FOOT POLE WRAPS	229.65	R	11/23/16	12/15/16		
16-01338 3 RILEI005	RILEIGHS OUTDOOR DECOR SHIPPING	71.05	R	12/14/16	12/15/16		
16-01379 1 00548	ALL MAINTENANCE PRODUCTS INC. INVOICE #127671	265.80	R	12/01/16	12/13/16		
16-01379 2 00548	ALL MAINTENANCE PRODUCTS INC. INVOICE #127672	39.10	R	12/02/16	12/13/16		
16-01379 3 00548	ALL MAINTENANCE PRODUCTS INC. INVOICE #127813	172.21	R	12/02/16	12/13/16		
16-01402 1 00426	HOME DEPOT CREDIT SERVICES INVOICE #4011039	8.56	R	12/09/16	12/13/16		
16-01402 2 00426	HOME DEPOT CREDIT SERVICES 50' EXTENSION CORD	25.94	R	12/09/16	12/13/16		
16-01402 3 00426	HOME DEPOT CREDIT SERVICES 100' EXTENSION CORD	35.76	R	12/09/16	12/13/16		
16-01402 4 00426	HOME DEPOT CREDIT SERVICES LED MULTI COLOR LIGHTS	45.96	R	12/09/16	12/13/16		
16-01402 5 00426	HOME DEPOT CREDIT SERVICES LED NET LIGHTS	77.88	R	12/09/16	12/13/16		
16-01403 1 00426	HOME DEPOT CREDIT SERVICES INVOICE #3011271	50.94	R	12/09/16	12/13/16		
16-01404 1 00426	HOME DEPOT CREDIT SERVICES INVOICE #4070130	45.96	R	12/09/16	12/13/16		

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	BUILDINGS & GROUNDS OVE						Continued
16-01405 1 00426	HOME DEPOT CREDIT SERVICES INVOICE #4011141	53.91	R	12/09/16	12/13/16		
16-01405 2 00426	HOME DEPOT CREDIT SERVICES 18 GAL ROUGHNECK TOTE	26.91	R	12/09/16	12/13/16		
16-01405 3 00426	HOME DEPOT CREDIT SERVICES TAPCON BIT	4.35	R	12/09/16	12/13/16		
16-01405 4 00426	HOME DEPOT CREDIT SERVICES SLEEVE ANCHOR	1.35	R	12/09/16	12/13/16		
16-01405 5 00426	HOME DEPOT CREDIT SERVICES SLEEVE ANCHOR	0.97	R	12/09/16	12/13/16		
16-01405 6 00426	HOME DEPOT CREDIT SERVICES DOOR STOP	4.47	R	12/09/16	12/13/16		
16-01405 7 00426	HOME DEPOT CREDIT SERVICES 10 PK AA BATTERIES	7.98	R	12/09/16	12/13/16		
16-01405 8 00426	HOME DEPOT CREDIT SERVICES 10 PK AAA BATTERIES	7.98	R	12/09/16	12/13/16		
		<u>3,014.53</u>					
	Department Total: PUBLIC BUILDINGS & GROUNDS	3,014.53					
	CAFR Total: PUBLIC WORKS FUNCTIONS	4,011.47					
Department: SENIOR CITIZENS PROGRAM							
6-01-27-789-299	SENIOR CITIZENS MISCELLANEOUS						
16-01439 1 SENI2014	RIVERDALE SENIOR CITIZENS CHRISTMAS TREE	143.65	R	12/20/16	12/20/16		
16-01439 2 SENI2014	RIVERDALE SENIOR CITIZENS PIZZA PARTY FOR SCHOOL BAND	246.00	R	12/20/16	12/20/16		
16-01439 3 SENI2014	RIVERDALE SENIOR CITIZENS PLATES AND CUPS	18.47	R	12/20/16	12/20/16		
16-01439 4 SENI2014	RIVERDALE SENIOR CITIZENS CHRISTMAS PARTY PARIS INN	720.00	R	12/20/16	12/20/16		
16-01439 5 SENI2014	RIVERDALE SENIOR CITIZENS ENTERTAINMENT	400.00	R	12/20/16	12/20/16		
16-01439 6 SENI2014	RIVERDALE SENIOR CITIZENS POINTSETTIAS	38.45	R	12/20/16	12/20/16		
16-01439 7 SENI2014	RIVERDALE SENIOR CITIZENS WATER/JUICE PIZZA PARTY	10.81	R	12/20/16	12/20/16		
		<u>1,577.38</u>					
	Department Total: SENIOR CITIZENS PROGRAM	1,577.38					
	CAFR Total:	1,577.38					
Department: CELEBRATION OF PUBLIC EVENTS							
6-01-28-797-299	CELEBRATION PUBLIC EVENT MISC						
16-01420 1 01447	OSBORNE, KRISTA SUPPLIES FOR HOLIDAY GATHERING	732.42	R	12/15/16	12/16/16		
	Department Total: CELEBRATION OF PUBLIC EVENTS	732.42					
	CAFR Total:	732.42					

Account P.O. Id Item Vendor	Description Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	PO Type
Department: PUBLIC LIBRARY							
6-01-29-800-299 16-01427 1 01547	PUBLIC LIBRARY MISCELLANEOUS RIVERDALE PUBLIC LIBRARY 2016 4TH QUARTER PAYMENT	15,000.00	R	12/16/16	12/16/16		
Department Total: PUBLIC LIBRARY		15,000.00					
CAFR Total:		15,000.00					
Department: ELECTRICITY							
6-01-31-825-000	ELECTRICITY						
16-01376 1 00355	BOROUGH OF BUTLER RT 23 & COTLUSS SIGNAL	52.90	R	12/01/16	12/15/16		
16-01400 2 00023	JERSEY CENTRAL POWER & LIGHT 100076676574 - 211 HAMBURG TPK	40.10	R	12/08/16	12/20/16		
16-01400 3 00023	JERSEY CENTRAL POWER & LIGHT 100059005270 - ROCK CREEK	84.23	R	12/09/16	12/20/16		
16-01400 4 00023	JERSEY CENTRAL POWER & LIGHT 100007188566 - HAMBURG TPKE	34.55	R	12/09/16	12/20/16		
16-01400 5 00023	JERSEY CENTRAL POWER & LIGHT 100006861882 - NEWARK POMPTON	49.97	R	12/09/16	12/20/16		
16-01400 6 00023	JERSEY CENTRAL POWER & LIGHT 100080890187 - 211 HAMBURG TPK	204.78	R	12/09/16	12/20/16		
16-01400 7 00023	JERSEY CENTRAL POWER & LIGHT 100100313475 - 83 NEWARK POMPT	532.04	R	12/13/16	12/20/16		
16-01400 8 00023	JERSEY CENTRAL POWER & LIGHT 100066557800 - 57 LOY AVE	358.04	R	12/13/16	12/20/16		
16-01400 9 00023	JERSEY CENTRAL POWER & LIGHT 100008079673 - 52 NEWARK POMPT	14.35	R	12/13/16	12/20/16		
16-01400 10 00023	JERSEY CENTRAL POWER & LIGHT 100008173617 - 56 POST LANE	2.81	R	12/13/16	12/20/16		
16-01400 11 00023	JERSEY CENTRAL POWER & LIGHT 100008260281 - WEDGEWOOD	181.32	R	12/13/16	12/20/16		
16-01400 12 00023	JERSEY CENTRAL POWER & LIGHT 100008224725 - FIRE DEPT	614.25	R	12/13/16	12/20/16		
16-01400 14 00023	JERSEY CENTRAL POWER & LIGHT 100057818203 - 87 NEWARK POMPT	98.03	R	12/13/16	12/20/16		
16-01400 15 00023	JERSEY CENTRAL POWER & LIGHT 100006799793 - MUNICIPAL BLDG	938.29	R	12/13/16	12/20/16		
16-01400 16 00023	JERSEY CENTRAL POWER & LIGHT 100006861932 - NEWARK POMPTON	74.60	R	12/13/16	12/20/16		
16-01400 17 00023	JERSEY CENTRAL POWER & LIGHT 100006798530 - 108 RIVERDALE	256.17	R	12/13/16	12/20/16		
16-01452 1 00023	JERSEY CENTRAL POWER & LIGHT 100006860611 - POST LN AREA LG	6.96	R	12/22/16	12/22/16		
		3,543.39					
Department Total: ELECTRICITY		3,543.39					
Department: STREET LIGHTING							
6-01-31-826-000 16-01400 18 00023	STREET LIGHTING JERSEY CENTRAL POWER & LIGHT 100007858234 - STREET LIGHTING	1,200.31	R	12/20/16	12/20/16		

Account P.O. Id Item Vendor	Description Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	PO Type
6-01-31-826-000	STREET LIGHTING						
16-01400 19 00023	JERSEY CENTRAL POWER & LIGHT 100113355711 - STREET LIGHTING	32.37	R	12/20/16	12/20/16		
		<u>1,232.68</u>					
	Department Total: STREET LIGHTING	1,232.68					
Department: TELEPHONE							
6-01-31-827-000	TELEPHONE						
16-01319 1 88INC005	8X8 INC INVOICE #M0108625	836.83	R	11/18/16	12/13/16		
16-01410 1 01412	LINE SYSTEMS INC DECEMBER 2016 ACCT #58499	43.44	R	12/12/16	12/15/16		
16-01445 1 01586	SPECTROTEL INVOICE#7900176 ACCT#145610	1,134.77	R	12/20/16	12/22/16		
16-01448 1 00938	CABLEVISION 07870038913-01-9 - COMM CENTER	104.89	R	12/20/16	12/20/16		
16-01448 2 00938	CABLEVISION 07870011573-01-2-POLICE DEPT	100.59	R	12/20/16	12/20/16		
16-01448 3 00938	CABLEVISION 07870-032355-01-9-NEWARK POMPT	29.95	R	12/20/16	12/20/16		
16-01448 4 00938	CABLEVISION 07870418844-02-4 - FIRE DEPT	125.59	R	12/20/16	12/20/16		
		<u>2,376.06</u>					
	Department Total: TELEPHONE	2,376.06					
Department: NATURAL GAS							
6-01-31-829-000	NATURAL GAS						
16-01453 1 00044	P S E & G CO 6894025207-12/16 211 HAMBURG	299.65	R	12/22/16	12/22/16		
16-01453 2 00044	P S E & G CO 6695787905-12/16 2 DALTON DR	57.64	R	12/22/16	12/22/16		
16-01453 4 00044	P S E & G CO 6680061601-12/16 57 LOY	199.06	R	12/22/16	12/22/16		
16-01453 5 00044	P S E & G CO 7056469108-12/16 83 NPT	12.16	R	12/22/16	12/22/16		
		<u>568.51</u>					
	Department Total: NATURAL GAS	568.51					
Department: GASOLINE							
6-01-31-833-000	GASOLINE						
16-01412 1 00490	VALERO MARKETING & SUPPLY FUEL USAGE NOVEMBER 2016	4,165.74	R	12/12/16	12/15/16		
	Department Total: GASOLINE	4,165.74					

Account P.O. Id Item Vendor	Description Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	PO Type
Department: REFUSE & TRASH							
6-01-31-837-000 16-01409 1 01428	REFUSE & TRASH MORRIS COUNTY MUA	TIPPING FEES FOR NOVEMBER 2016	13,536.20	R	12/12/16	12/15/16	
Department Total: REFUSE & TRASH		13,536.20					
CAFR Total:		25,422.58					
Department: DEFERRED CHARGES - PRIOR YEAR BILL							
6-01-46-886-000 16-01342 1 00125	DEFERRED CHARGES - PRIOR YEAR BILL MICROSYSTEMS-NJ.COM, L.L.C.	E-MAIL SERVICES - 2014	129.00	R	11/26/16	12/15/16	10686
Department Total: DEFERRED CHARGES - PRIOR YEAR BILL		129.00					
CAFR Total:		129.00					
6-01-55-001-007 16-01432 1 DAVEV005	REFUND OF ANTICIPATED REVENUES DAVE VERBLAAUW	REFUND GLENBURN RENTAL FEE	2,500.00	R	12/19/16	12/22/16	
Department Total:		2,500.00					
CAFR Total:		2,500.00					
Fund Total: GENERAL ACCOUNT		68,401.89					
Fund: WATER/SEWER OPERATING ACCOUNT							
Department: WATER/SEWER UTILITY FUND							
6-05-55-500-299	WATER/SEWER OPERATING MISCELLANEOUS						
16-01308 1 00586	MAIN POOL & CHEMICAL INC	55 GALLON DRUM OF SODIUM	129.95	R	11/18/16	12/13/16	
16-01309 1 00800	GEORGE S COYNE CHEMICAL CO	DRUM OF CP-33 POLYPHOSPHATE	674.05	R	11/18/16	12/13/16	
16-01376 2 00355	BOROUGH OF BUTLER	TELEMETRY BLVD WATER TOWER	31.48	R	12/01/16	12/15/16	
16-01387 1 01081	A.C.DAUGHTRY INC	INVOICE #318968	74.85	R	12/05/16	12/13/16	
16-01394 1 01539	ONE CALL CONCEPTS	SERVICE FOR NOVEMBER 2016	11.25	R	12/06/16	12/15/16	
16-01400 1 00023	JERSEY CENTRAL POWER & LIGHT	100102697347 - PUMP STATION	82.80	R	12/08/16	12/20/16	
16-01400 13 00023	JERSEY CENTRAL POWER & LIGHT	100024665133 - DALTON DR	1,986.48	R	12/13/16	12/20/16	
16-01407 1 00003	VERIZON	DECEMBER 1ST - DECEMBER 31ST	23.12	R	12/09/16	12/15/16	
16-01407 2 00003	VERIZON	ACCT #201V63132189164Y	70.60	R	12/09/16	12/15/16	

Account P.O. Id Item Vendor	Description Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	PO Type
6-05-55-500-299 16-01453 3 00044	WATER/SEWER OPERATING MISCELLANEOUS Continued P S E & G CO 7114206402-12/16 29A MORRIS	<u>12.16</u> 3,096.74	R	12/22/16	12/22/16		
	Department Total: WATER/SEWER UTILITY FUND	3,096.74					
	CAFR Total:	3,096.74					
	Fund Total: WATER/SEWER OPERATING ACCOUNT	3,096.74					
	Year Total:	71,498.63					
Fund: BOND CAPITAL IMPROVMENT FUND							
Department: ORDINANCE #09-2015(FIRE TRUCK)							
C-04-55-413-000	ORDINANCE #09-2015(FIRE TRUCK)						
16-01229 1 02054	NORTHEAST COMMUNICATIONS INC. MOTOROLA PORTABLES w/ SPEAKER	6,243.00	R	10/25/16	12/15/16		
16-01229 2 02054	NORTHEAST COMMUNICATIONS INC. BATTERY CHARGER	605.15	R	10/25/16	12/15/16		
16-01229 3 02054	NORTHEAST COMMUNICATIONS INC. MOTOROLA PORTABLES w/ SPEAKER	2,175.00	R	10/25/16	12/15/16		
16-01229 4 02054	NORTHEAST COMMUNICATIONS INC. LOW BAND ANTENNA	95.00	R	10/25/16	12/15/16		
16-01229 5 02054	NORTHEAST COMMUNICATIONS INC. UHF ANTENNA	150.00	R	10/25/16	12/15/16		
16-01229 6 02054	NORTHEAST COMMUNICATIONS INC. INSTALLATION & PROGRAMMING	<u>2,250.00</u>	R	10/25/16	12/15/16		
		11,518.15					
	Department Total: ORDINANCE #09-2015(FIRE TRUCK)	11,518.15					
	CAFR Total:	11,518.15					
	Fund Total: BOND CAPITAL IMPROVMENT FUND	11,518.15					
	Year Total:	11,518.15					
Fund: GRANT FUND							
Department: NJDOT - FEDERAL PLACE / HALSEY AVENUE							
G-02-15-w04-002	OTHER EXPENSES - NJDOT(FEDERAL / HALSEY)						
15-01388 7 CMSLLC15	CONSOLIDATED MAINTENANCE FEDERAL & HALSEY IMPROVEMENTS	7,742.71	R	12/29/15	12/15/16		B
	Department Total: NJDOT - FEDERAL PLACE / HALSEY AVENUE	7,742.71					
	CAFR Total:	7,742.71					
	Fund Total: GRANT FUND	7,742.71					
	Year Total:	7,742.71					

Account P.O. Id Item Vendor	Description Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	PO Type
Fund: DOG TRUST ACCOUNT							
T-12-56-286-850 16-01455	RESERVE FOR DOG LICENSE FUND 1 NJDHSS14 NJ Dept. of Health & Senior	9.60	R	12/23/16	12/23/16		
	STATE MONTHLY DOG REPORT FOR						
	Department Total:	9.60					
	CAFR Total:	9.60					
	Fund Total: DOG TRUST ACCOUNT	9.60					
Fund: OPEN SPACE TRUST ACCOUNT							
T-25-56-286-850 16-01382	RESERVE - OPEN SPACE TRUST FUND 1 MCSUL005 MCSULLY'S LANDSCAPING	1,400.00	R	12/02/16	12/15/16		
	INVOICE #2356						
	Department Total:	1,400.00					
	CAFR Total:	1,400.00					
	Fund Total: OPEN SPACE TRUST ACCOUNT	1,400.00					
Fund: SNOW REMOVAL TRUST							
T-28-56-286-850 16-01416	RESERVE - SNOW REMOVAL 1 01476 A & K EQUIPMENT CO,INC	641.38	R	12/15/16	12/20/16		
16-01416	2 01476 A & K EQUIPMENT CO,INC	522.00	R	12/15/16	12/20/16		
	QUOTE #10630						
	QUOTE #10711						
		<u>1,163.38</u>					
	Department Total:	1,163.38					
	CAFR Total:	1,163.38					
	Fund Total: SNOW REMOVAL TRUST	1,163.38					
Fund: BEAUTIFICATION TRUST							
T-30-56-286-850 16-01426	RESERVE FOR BEAUTIFICATION TRUST 1 LOCAL005 LOCAL SHIRT AND SIGN	75.00	R	12/16/16	12/20/16		
	12" X 18" CORO SIGN						

Account P.O. Id Item Vendor	Description Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	PO Type
T-30-56-286-850 16-01426 2 LOCAL005 LOCAL SHIRT AND SIGN	RESERVE FOR BEAUTIFICATION TRUST 18" X 24" CORO SIGN	<u>25.00</u> 100.00	R	12/16/16	12/20/16		
Department Total:		100.00					
CAFR Total:		100.00					
Fund Total: BEAUTIFICATION TRUST		100.00					
Year Total:		2,672.98					
Total Charged Lines: 141		Total List Amount: 93,432.47	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	68,401.89	0.00	68,401.89	0.00	0.00	68,401.89
WATER/SEWER OPERATING ACCOUNT	6-05	<u>3,096.74</u>	<u>0.00</u>	<u>3,096.74</u>	<u>0.00</u>	<u>0.00</u>	<u>3,096.74</u>
Year Total:		71,498.63	0.00	71,498.63	0.00	0.00	71,498.63
BOND CAPITAL IMPROVMENT FUND	C-04	11,518.15	0.00	11,518.15	0.00	0.00	11,518.15
GRANT FUND	G-02	7,742.71	0.00	7,742.71	0.00	0.00	7,742.71
DOG TRUST ACCOUNT	T-12	9.60	0.00	9.60	0.00	0.00	9.60
OPEN SPACE TRUST ACCOUNT	T-25	1,400.00	0.00	1,400.00	0.00	0.00	1,400.00
SNOW REMOVAL TRUST	T-28	1,163.38	0.00	1,163.38	0.00	0.00	1,163.38
BEAUTIFICATION TRUST	T-30	<u>100.00</u>	<u>0.00</u>	<u>100.00</u>	<u>0.00</u>	<u>0.00</u>	<u>100.00</u>
Year Total:		2,672.98	0.00	2,672.98	0.00	0.00	2,672.98
Total of All Funds:		<u>93,432.47</u>	<u>0.00</u>	<u>93,432.47</u>	<u>0.00</u>	<u>0.00</u>	<u>93,432.47</u>



BOROUGH OF RIVERDALE NEW JERSEY



Resolution No: 148-2016
Date of Adoption: December 28, 2016

TITLE:

APPROVING A TOW OPERATOR’S LICENSE TO MALANGA’S AUTOMOTIVE, INC. IN ACCORDANCE WITH THE PROVISIONS OF CHAPTER 154 OF CODE OF THE BOROUGH OF RIVERDALE

WHEREAS, Chapter 154 of the Borough Ordinances titled “Towers and Wreckers” sets forth the means and manner by which tow operators shall be qualified to conduct business as licensees (known as “Towing Operators”) within the Borough; and

WHEREAS, Malanga’s Automotive, Inc. has submitted an application pursuant to section 154-2 of the Borough Ordinances to be designated as a Towing Operator; and

WHEREAS, the Chief of Police has determined that Malanga’s Automotive, Inc. has fulfilled the application requirements set forth in Chapter 154-2 and as further set forth in Chapter 154; and

WHEREAS, the Chief of Police has recommended to the Mayor and Borough Council that Malanga’s Automotive, Inc. be designated as a Towing Operator.

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

That the Mayor and Borough Council do hereby authorize Malanga’s Automotive, Inc. as a Towing Operator pursuant to Borough Ordinance 154-2, effective upon passage of this Resolution and ending on December 31, 2017.

BE IT FURTHER RESOLVED, that the Mayor and the Borough Attorney and all municipal officials are hereby authorized to take such action as is necessary to implement the purposes of the resolution, that a copy of the resolution certified by the Borough Clerk.

RECORD OF COUNCIL VOTE

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

COUNCILMAN Yes No Absent Abstain COUNCILMAN Yes No Absent Abstain

Astarita						Pellegrini				
Revis						Desai				
Clinton						Oswald				

A.J. Jalloh, Borough Clerk

Paul M. Carelli, Mayor

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



BOROUGH OF RIVERDALE NEW JERSEY



Resolution No: 149-2016

Date of Adoption: December 28, 2016

TITLE:

RESOLUTION AUTHORIZING BUDGET TRANSFERS FOR CALENDAR YEAR 2016

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

WHEREAS, N.J.S.A. 40A:4-58 provides for transfers from appropriations with an excess over and above the amount deemed to be necessary to fulfill the purpose for such appropriations, to those appropriations 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 appropriations as follows:

CURRENT FUND	FROM	TO
General Appropriations Operations - Within "CAPS"		
Gasoline	\$2,500.00	
Administrative and Executive: Other Expenses		\$2,500.00
Borough Clerk Salaries and Wages	\$500.00	
Financial Administration: Salaries and Wages		\$500.00
Professional and Engineering Services and Costs: Other Expenses	\$5,000.00	
Legal Services and Costs: Other Expenses		\$5,000.00
Contribution to Pompton Lakes First Aid Squad Police: Salaries and Wages	\$27,500.00	\$27,500.00
Gasoline	\$2,000.00	
Vehicle Maintenance: Other Expenses		\$2,000.00
Borough Clerk Salaries and Wages	\$500.00	
Municipal Court: Salaries and Wages		\$500.00
Professional and Engineering Services and Costs: Other Expenses	\$500.00	
Municipal Court: Other Expenses		\$500.00
	_____	_____
	\$38,500.00	\$38,500.00



BOROUGH OF RIVERDALE NEW JERSEY



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 December 28, 2016 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

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



Resolution No: 150-2016
Date of Adoption: December 28, 2016

TITLE:

CANCELLATION OF PRIOR YEAR OUTSTANDING CHECKS

WHEREAS, there exists outstanding checks from the prior year drawn against the General Checking Account, Payroll Account and Payroll Agency Account; and

WHEREAS, it has been determined that the outstanding checks from the prior year be cancelled to Current Fund surplus;

NOW THEREFORE BE IT RESOLVED, by the Governing Body of the Borough of Riverdale, that the following outstanding checks from the prior year be cancelled:

GENERAL CHECKING

<u>DATE</u>	<u>CHECK NUMBER</u>	<u>AMOUNT</u>	<u>FUND</u>	<u>ACCOUNT</u>
01/08/15	19669	\$4,275.22	Current	Surplus
10/29/15	20704	<u>\$95.00</u>	Current	Surplus
		\$4,370.22		

PAYROLL ACCOUNT

<u>DATE</u>	<u>CHECK NUMBER</u>	<u>AMOUNT</u>	<u>FUND</u>	<u>ACCOUNT</u>
04/15/15	15895	\$17.86	Current	Surplus
04/30/15	15931	\$498.65	Current	Surplus
05/15/15	15965	\$498.65	Current	Surplus
08/15/15	16163	\$536.00	Current	Surplus
08/15/15	16198	\$22.67	Current	Surplus
10/31/15	16333	<u>\$12.82</u>	Current	Surplus
		\$1,586.65		

PAYROLL AGENCY ACCOUNT

<u>DATE</u>	<u>CHECK NUMBER</u>	<u>AMOUNT</u>	<u>FUND</u>	<u>ACCOUNT</u>
09/15/15	2288	\$133.33	Current	Surplus

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



Resolution No: 151-2016
Date of Adoption: December 28, 2016

TITLE:

CANCELLATION OF VARIOUS BALANCES

WHEREAS, there exists certain receivable and reserve balances on the Current Fund balance sheet of the Borough of Riverdale; and

WHEREAS, the funds creating these receivable and reserve balances have been investigated, and it has been determined that these receivable and reserve balances should be cancelled; and

WHEREAS, it is necessary to formally cancel said balances so that the uncollected receivable balance may be charged to fund balance and the reserve balance may be credited to fund balance;

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of Riverdale, that the following receivable and reserve balances from the Current Fund be cancelled:

Current Fund <CHARGES>/CREDITS

Federal and State Grant Fund:

Receivables:

County of Morris - Historic Preservation Trust Fund:
Glenburn House - Phase IV <\$5,289.00>
=====

Appropriated Reserves:

County of Morris - Historic Preservation Trust Fund:
Glenburn House - Phase IV \$35,233.15
=====

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 3 rows for Astarita, Revis, Clinton, Pellegrini, Desai, 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



Resolution No: 152-2016

Date of Adoption: December 28, 2016

TITLE:

**RESOLUTION AMENDING RESOLUTION 138-2016 WHICH AMENDED RESOLUTION 76-2015
GRANTING A QUARRY LICENSE TO TILCON NEW YORK, INC. FOR THE YEARS 2015- 2020**

WHEREAS, Chapter 132 of the Revised General Ordinances of the Borough of Riverdale require that a person conducting the business of quarrying within the Borough of Riverdale first obtain a license in accordance with regulations set forth in Chapter 132; and

WHEREAS, prior to the approval of any license application a plan for reclamation of the site must be submitted to the Mayor and Council for its review and approval; and

WHEREAS, Tilcon New York, Inc., the operator of a quarry located in the Borough of Riverdale known as the "Riverdale Quarry," submitted an application for license renewal for the years 2015 and 2020 together with all fees required under the Ordinance; and

WHEREAS, Tilcon New York, Inc. previously submitted a reclamation plan with its application for approval which still remains in full force and effect; and

WHEREAS, Tilcon New York, Inc. has previously posted a bond in the amount of \$2,100,000 which continues to be in force and effect; and

WHEREAS, the Mayor and Council conducted several public hearings and found that the application for license renewal submitted by Tilcon New York, Inc. met the requirements set forth in Chapter 132 of the Revised General Ordinances of the Borough of Riverdale; and

WHEREAS, the Reclamation Plan as approved stated that "surface grading throughout the site will be accomplished in a manner to provide a general finished grade of approximately 1%"; and

WHEREAS, it was determined by Judgment of the Superior Court dated November 14, 2016 in a matter captioned "Riverdale Quarry, LLC v. Borough Council of the Borough of Riverdale and Tilcon New York, LLC" and filed under Docket Number MRS-L-155-16 that the Reclamation Plan as approved failed to technically comply with the requirements of Chapter 132 as related to grading and Ordered the resolution approving the License to be amended to conform to the requirements of Chapter 132; and

WHEREAS, by Resolution 138-2016 the Mayor and Council of the Borough of Riverdale found that the reclamation plan submitted by Tilcon New York, Inc. continued to meet the requirements of Chapter 132 and should continue in full force and effect, except that portion of the Reclamation Plan that stated that "surface grading throughout the site will be accomplished in a manner to provide a general finished grade of approximately 1%" as ordered by the Court; and

WHEREAS, subsequent to the judgment of the Court and adoption of Resolution 138-2016, the Borough Council amended Chapter 132-6 to expressly provide that within the reclamation plan "the grade elevation produced shall be a minimum of a 1% slope commencing from the base grade elevation of 237 feet at Paterson Hamburg Turnpike to the premises' interior"; and



BOROUGH OF RIVERDALE NEW JERSEY



WHEREAS, the original reclamation plan submitted with the application and previously approved by Resolution 76-2015 and unchanged from the previous license term is now expressly compliant with Chapter 132-6; and

WHEREAS, the Borough Council previously heard testimony regarding the reclamation plan and specifically the grade elevation, including the opinion of the Borough Engineer, and approved the 1% grade elevation which has been included in the approved reclamation plan for more than six years and relied upon by the applicant; and

WHEREAS, the Borough Council finds that it is appropriate to amend Resolution 138-2016 to reapprove the Reclamation Plan as originally submitted with the 2015 application and approved by the Council.

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

1. The application for a quarry license submitted by Tilcon New York, Inc. for the years 2015 through 2020 is hereby reaffirmed as originally granted by Resolution 76-2015.
2. The reclamation plan previously submitted by Tilcon New York, Inc. for the Riverdale Quarry containing the following documents is hereby recognized to be in full force and effect:

The narrative titled "Reclamation Plan Report for Riverdale Quarry" prepared by Schommer Engineering, Inc consisting of 3 sheets:

Drawing Q-1 Existing Conditions scale 1"=100', dated 6/20/08
Drawing Q-2 Proposed Reclamation Plan scale 1"=100', dated 6/20/08
Drawing Q-3 Profiles, details & notes various scales, dated 6/20/08

3. The approval is subject to the following conditions:
 - A. The Applicant shall advise the Borough Engineer on an ongoing basis, in writing, of the name and contact information of an individual for emergency notification. The Applicant shall be responsible to advise the Borough Engineer as soon as is practicable of any change on the emergency contact designee.
 - B. The Applicant shall maintain the emergency access road to the Walmart site in a reasonably passable condition and shall include the design of a permanent service road as part of reclamation plan.
 - C. The amount of RAP remaining on the site will gradually be reduced to a level of approximately 100,000 cy.
 - D. The Applicant will provide quarterly reports to the Borough showing all blasting events and results. An additional monitor will be placed close to or on Matthews Avenue.
 - E. The Applicant will supply the Borough with all soil and water tests taken at the quarry.
 - F. The Applicant shall pay all fees due and owing under the ordinance including fees for night operation of asphalt plant.
 - G. The Applicant shall deposit the license fee as required by Borough ordinance.
 - H. The Applicant shall control the migration of dust from the site and shall implement such dust control measures as may be necessary to do so.



BOROUGH OF RIVERDALE NEW JERSEY



- I. Paterson Hamburg Turnpike (from the quarry to Ringwood Avenue) and the Newark Pompton Turnpike will be cleaned by Applicant’s street sweeper the full lengths of both streets as needed.
 - J. The Applicant shall prevent trucks from leaving site with loose gravel that may spill onto a roadway.
4. The license hereby granted shall expire December 31, 2020. The Applicant shall, however, make annual progress reports to the Borough on or before December 31 of each year indicating the status of reclamation activities and advising the Borough of dust and noise mitigation activities.

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



Resolution No: 153-2016
Date of Adoption: December 28, 2016

TITLE:

RESOLUTION AUTHORIZING AN AGREEMENT BETWEEN THE BOROUGH OF RIVERDALE AND THE NORTH JERSEY POLICE RADIO ASSOCIATION FOR 2017

WHEREAS, the Borough of Riverdale has determined that the Riverdale Police Department is in need of use of an Emergency Communication Repeater, and

WHEREAS, North Jersey Police Radio Association maintains a communications tower in Pompton Lakes, New Jersey, for the transmission of radio signals in connection with police work and police communications and offers these services through a yearly agreement, and

NOW THEREFORE BE IT RESOLVED by the governing body of the Borough of Riverdale that it hereby authorizes Kevin Smith, Chief of Police to enter into an agreement with the North Jersey Police Radio Association at a cost of \$1.00 per year, commencing on January 1, 2017 through December 31, 2017, and

BE IT FURTHER RESOLVED THAT a copy of said agreement be kept on file in the Office of the Borough Clerk to be available for review by any citizen upon request.

CERTIFICATION

I, Abubakar T. 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 December 28, 2016 at a regular meeting.

Abubakar T. 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

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.

NORTH JERSEY POLICE RADIO ASSOCIATION
7 Clinton Rd
Newfoundland, NJ 07435

REPEATER UTILIZATION AGREEMENT

This Tower Lease Agreement is made this 1st day of January, 2017 by and between the NORTH JERSEY POLICE RADIO ASSOCIATION INCORPORATED, 7 Clinton Rd Newfoundland, NJ 07435 herein after the "Landlord", **Riverdale Police Department**, 91 Newark-Pompton Turnpike Riverdale, New Jersey 07457 herein after the "Tenant".

WHEREAS, North Jersey Police Radio Association maintains a communications tower in Pompton Lakes, New Jersey, for the transmission of radio signals in connection with police work and police communications, and

WHEREAS, Tenant requires the use of the tower and radio repeater for its radio communications, and

WHEREAS, Landlord desires to lease the use of a radio repeater to Tenant,

NOW, THEREFORE, the parties agree as follows:

1. The Landlord agrees to provide the Tenant utilization of Emergency Communication Repeater on the frequency of 471.800 and 474.800 Mhz. This service will only be afforded to North Jersey Radio members and the Emergency Services of the municipalities they represent. North Jersey Radio does not make any guarantees or claims with regard to the operability of this radio frequency and assumes no liability from its use or failure to operate. Each member department will be responsible for alternate radio communication in the event of repeater failure on the above listed frequencies.
2. The Tenant will pay North Jersey Police Radio Association, the tower owner, a rental fee \$ 1.00 annually. There will be additional assessments if necessary. These assessments will be for the repair, replacement, and / or the maintenance of any equipment or facility related to this repeater or its components. All rents are payable yearly in advance.
3. The Landlord reserves the right to change and increase the rental fee charged on December 31st of each year, effective during the next renewal term. It is expressly understood that upon payment of the aforesaid rentals the right of the Tenant with regards to the written agreement shall continue on a year to year basis. However, the Landlord reserves the right to refuse, without cause, the extension of any Tenants lease. The Tenant may terminate the lease by giving notice to the Landlord on or before December 31st of any year, effective on the following December 31st.

4. The Tenant shall not sublet its repeater use in whole or in part to any other entity.
5. In the event that the Landlord, at its sole discretion elects to abandon the repeater and antenna site facility, it will so notify the Tenants and 90 days after notification all rights and obligations will cease without further liability.
6. Repeater and antenna maintenance will be at the sole discretion of North Jersey Radio.
7. The Tenant will provide the tower management company with a copy of their valid F.C.C. license. **In the case of existing Tenants, a copy of the current F.C.C. license is to be attached to the signed copy of this lease, when it is returned after being signed.** If the F.C.C. license is revoked, the Tenant shall notify the Landlord and Tower Management Company immediately.
8. North Jersey Radio is the ONLY party authorized to perform work, service, installations, or removal of equipment on or from the tower. This includes but is not limited to the installation of radio equipment within the buildings the installation or maintenance of the antenna, antenna mount and transmission line. North Jersey Radio may grant access to an alternate vendor for good cause or specialized installation. Any situation of imminent danger shall be reported to the Pompton Lakes Police Department at 1-973-835-0400.
9. If the Tenant fails to pay the rental fees within thirty days of the due date, or violates any other terms of conditions of this agreement or the Tenant's F.C.C. license is suspended or revoked this agreement will be null and void.
10. All antenna mounts, transmission lines, connectors, accessories, radios and repeaters are the sole property of the landlord.
11. The Tenant agrees to hold harmless the Landlord and the Tower Management Company of any and all liability in connection with any personal injuries, property damage, or other casualty. Said indemnification shall include attorney's fees and cost of any lawsuit.
12. The Tenant will be responsible for compliance with any present or future environmental regulations and any environmental damage caused by any tenant owned radio equipment.

13. Tenant agrees to indemnify and hold harmless the North Jersey Police Radio Association, Incorporated, its members, officers and agents, the Tower Management Company, and its officers and employees. Tenant must purchase general liability insurance coverage naming North Jersey Police Radio Association, Incorporated, its Officers and members personally, the Pompton Lakes M.U.A., the Tower Management Company, its officers and its employees as their interests may apply as additional insured's protecting the Landlord and others from any claim whatsoever occasioned by accident, disaster or any reason whatsoever, with limits of liability of not less than One Million Dollars, (\$1,000,000.00) for one (1) person in one (1) accident and Two Million Dollars (\$2,000,000.00) for two (2) or more persons in one (1) accident, and property damage insurance in an amount not less than Five Hundred Thousands Dollars (\$500,000.00).

14. Certificates of Insurance shall be issued to North Jersey Police Radio Association, The Pompton Lakes MUA and the Tower Management Company as Certificate Holders and additional insured's. Thirty Days written notice must be provided to the North Jersey Police Radio Association, The Pompton Lakes MUA and the Tower Management Company before any insurance is terminated by the Tenant or cancelled by the insurance company.

15. In the event that Tenants use of the site becomes unusable by reason of loss or damage to said tower or equipment shelter, by fire, inclement weather, storms or act of God or otherwise, the Landlord shall not be responsible for the damages resulting from said interruption, but will make any and all effort to restore service as soon as it is reasonably possible.

16. Any equipment at the site that causes interference to any public safety equipment will be disabled immediately. Intermittent service interruptions may occur in the attempt to locate the source of interference and inter-modulation problems.

17. **Intentionally Left Blank**

18. Communication Equipment and the use thereof shall not interfere with the use of any other communication or similar equipment of any kind and nature owned or operated by Lessor or to other Tenants at the site as of the Commencement Date.

19. Any notice or demand required to be given herein shall be made by certified or registered mail, postage paid, return receipt requested, or reliable overnight courier to the address of the respective parties set forth above and shall be deemed given three (3) days after deposit in the mail or on the date delivery is first attempted in the case of overnight courier. Either party may change its address by giving the other notice of a new address in accordance with the terms of this paragraph. All payments to Lessor required hereunder shall be sent to the address specified for Lessor above.

20. This Lease shall in all respects be governed by the laws of the State of New Jersey without regard to its conflicts of law principles.

21. This Agreement shall be binding upon and inure to the benefit of the Landlord, its successors and assigns, and to the Tenant, and its successors.

In witness, whereof, Landlord and Tenant have caused this agreement to be duly executed as of the day and year first written.

NORTH JERSEY POLICE RADIO ASSOCIATION INCORPORATED

By :(Typed) Chief Kevin Smith,
President

By :(Typed) Chief Joseph Borell,
Treasurer

Date: _____

Date: _____

Signature: _____

Signature: _____

Riverdale Police Department

By :(Typed/Printed) _____

Signature: _____

Date: _____