

**REGULAR COUNCIL MEETING**  
**March 30, 2016**

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



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



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

## BOROUGH OF RIVERDALE Council Workshop Meeting AGENDA

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

**March 30, 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*

- March 9, 2016

### INTRODUCTION OF ORDINANCES

*Borough Council*

**ORDINANCE# 06-2016** CALENDAR YEAR 2016 ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A: 4-45.14)

### PUBLIC HEARING AND ADOPTION OF ORDINANCES

*Borough Council*

**ORDINANCE# 05-2016** ORDINANCE AMENDING CHAPTER 95 OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF RIVERDALE AND AMENDING CERTAIN FEES CHARGED BY THE BOROUGH OF RIVERDALE

### 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.*

- 58-2016:** AUTHORIZING PAYMENT OF BILLS AND THE ISSUANCE OF CHECKS FOR THE PERIOD THROUGH MARCH 24, 2016 FOR 2015/2016 BILLS IN THE TOTAL AMOUNT OF \$741,831.07
- 59-2016:** TRANSFER OF 2015 APPROPRIATION RESERVES
- 60-2016:** EMERGENCY TEMPORARY APPROPRIATIONS
- 61-2016:** DISPOSAL OF OBSOLETE BOROUGH OF RIVERDALE POLICE VEHICLE
- 62-2016:** AUTHORIZING THE BOROUGH CLERK TO PREPARE A REQUEST FOR PROPOSALS AND ADVERTISE TO SOLICIT QUOTATIONS FOR THE MANAGEMENT OF THE RIVERDALE LEAF COMPOST FACILITY
- 63-2016:** RESOLUTION AUTHORIZING THE SOLICITATION OF BIDS FOR A LICENSE TO PARK MOTOR VEHICLES INSIDE THE MUNICIPAL PROPERTY GARAGE LOCATED AT 83 NEWARK POMPTON TURNPIKE



**BOROUGH OF RIVERDALE  
Council Workshop Meeting  
AGENDA**

**MAYOR**  
Paul M. Carelli

**BOROUGH COUNCIL**  
Vincent Pellegrini – Council President  
Garrett Astarita  
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Steve Revis

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

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

**RESOLUTIONS - CONSENT AGENDA (continued)**

***Borough Council***

- 64-2016:** RESOLUTION AUTHORIZING THE SOLICITATION OF BIDS FOR THE USE OF 3 PARKING SPACES FOR THE LIMITED PURPOSE OF STORING EQUIPMENT WITH USE OF AN EXTERIOR POWER OUTLET AT THE MUNICIPAL PROPERTY LOCATED AT 83 NEWARK POMPTON TURNPIKE
- 65-2016:** RESOLUTION PROCLAIMING APRIL 2016 AS NATIONAL AUTISM AWARENESS MONTH IN THE BOROUGH OF RIVERDALE
- 66-2016:** RESOLUTION AUTHORIZING THE HIRING OF CAROL TALERICO TO THE PART-TIME POSITION OF ADMINISTRATIVE ASSISTANT TO THE MAYOR FOR THE BOROUGH OF RIVERDALE
- 67-2016:** DISPOSAL OF AN OBSOLETE BOROUGH OF RIVERDALE PUBLIC WORKS VEHICLE
- 68-2016:** RESOLUTION AUTHORIZING A PURCHASE WITH ABI FOR FIELD MAINTENANCE EQUIPMENT TO BE FUNDED BY THE OPEN SPACE TRUST FUND OF THE BOROUGH OF RIVERDALE FOR AN AMOUNT OF \$15,660.00

**INTRODUCTION OF THE 2016 MUNICIPAL BUDGET**

***Borough Council***

Introduction of the 2016 Municipal Budget

**COUNCIL COMMITTEE REPORTS**

***Borough Council***

*Council Committees reports and updates since the last meeting*

- Finance                      Councilman Desai
- Public Safety              Councilman Revis
- Public Works              Council President Pellegrini
- Communications          Councilman Oswald
- Utilities                      Councilman Astarita
- Personnel                    Councilman Clinton

**BOROUGH CLERK REPORT**

***Abubakar T. Jalloh, R.M.C.***

*Borough Clerk's report and updates since the last meeting*

**MAYOR'S REPORT**

***Mayor Carelli***

*Mayor's report and updates since the last meeting*

- Armory Roof Project



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

## BOROUGH OF RIVERDALE Council Workshop Meeting AGENDA

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

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

**MAYOR**  
Paul M. Carelli

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

### **BOROUGH ATTORNEY REPORT**

***Robert Oostdyk, Esq.***

*Borough Attorney report and updates since the last meeting*

- Riverdale Square

### **OPEN PUBLIC COMMENTS**

*Members of the public are invited to comment at this time on any issues, whether or not on the agenda*

### **ADJOURNMENT**

Additional items may be added to this agenda. Final action may be taken on all matters listed or added to this agenda. This agenda was prepared as of 3/24/2016 with all available information as of this date.

A.J. Jalloh, Borough Clerk.

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, Clinton, Desai, Oswald, Revis, Pellegrini  
Absent: None**

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

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

**APPROVAL OF MINUTES:**

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

Regular Meeting - February 24, 2016

**ROLL CALL: Ayes: Clinton, Desai, Oswald, Pellegrini  
Nays: None  
Abstain: Astarita, Revis  
(4 ayes – 0 nays – 2 abstain motion carried)**

**OPEN PUBLIC COMMENTS:**

There being no comments, Councilman Astarita set forth the motion, seconded by Councilman Clinton, to close the public session.

**ALL IN FAVOR**

**RESOLUTIONS – CONSENT AGENDA:**

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

**56-2016:** AUTHORIZING PAYMENT OF BILLS AND THE ISSUANCE OF CHECKS FOR THE PERIOD THROUGH MARCH 4, 2016 FOR 2015/2016 BILLS IN THE TOTAL AMOUNT OF \$143,598.03

**57-2016:** RESOLUTION AUTHORIZING THE HIRING OF TARA LAURETTA TO THE PART-TIME POSITION OF POLICE DISPATCHER FOR THE BOROUGH OF RIVERDALE AT A RATE OF \$13.00 PER EFFECTIVE MARCH 1, 2016

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

**COPY OF BILLS LIST AND RESOLUTIONS IN FULL ON PAGE NO. 26- A AND B**

**COMMITTEE REPORTS:**

**FINANCE:** Councilman Desai reported that a preliminary budget will be distributed to the council and should be adopted on-time. Also that a couple volunteers for the quarry committee were spoken to. Desai also thanked the Mayor for posting the blasting reports on the municipal website.

**PUBLIC SAFETY:** Councilman Revis thanked the council for approving the hire for the police department.

**COMMITTEE REPORTS: (continued)**

**PUBLIC WORKS:** Councilman Pellegrini reported that the damage of the water leak at the Glenburn has been repaired by the DPW.

**COMMUNICATIONS:** Councilman Oswald reported that prices are still being taken for the digital sign to be placed outside the municipal building. The gun range would like to have a gun safety course. Field rakes are being looked at for the baseball fields.

**UTILITIES:** Councilman Astarita reported that he will stop by RER after noticing an odor.

**PERSONNEL:** No report

**MAYOR REPORT:**

Mayor Carelli received a letter requesting April be proclaimed autism awareness month.

The tax assessor worked out a deal with home depot to settle their tax appeal for 2011 and 2012.

Mayor Carelli stated he received a letter from the State Police for a grant for a generator that was never completed. Mayor Carelli stated the paperwork will be filed.

Mayor Carelli stated the grants for the Glenburn were resolved for 2011, 2012, and 2013.

Borough attorney Bob Oostdyk distributed a handout for the remaining tax appeals.

Mayor Carelli stated that our phone company is looking at T1 lines for the police department after a significant increase in the service price.

Mayor Carelli stated he took care of outstanding phone bills from when the borough switched carriers which were never canceled.

**NEW BUSINESS:**

Mayor Carelli stated we have shared services with Wanaque for our construction official. Wanaque increased their fees and Riverdale will look into increasing theirs as well. An ordinance will be prepared for the next meeting.

83 Newark Pompton Turnpike was visited by the Mayor and is leased out to three different entities. The Borough will go out to bid again for this location since their contracts are expired and will include to cover the costs of utilities.

Mayor Carelli stated he is looking into amending the contract for the cablevision franchise agreement.

Mayor Carelli stated quotes are being obtained to replace the carpet within the municipal building.

The beautification committee presented their streetlight banner program. Documents were handed out to the council.

Councilman Desai handed out a document regarding the sewer expansion. An estimate was obtained for phase one for nine streets. Mayor Carelli stated he would like the pricing for all the streets for the sewer expansion. More data will be collected before presenting all possible options.

A quote was received to check for a leak in a water system stated Mayor Carelli.

**NEW BUSINESS: (continued)**

Mayor Carelli stated he would like to hire a part-time assistant to the Mayor and has someone in mind.

Mayor Carelli distributed a preliminary draft of the 2016 municipal budget.

Mayor Carelli stated he spoke with all the departments as part of the capital improvement plan.

The next scheduled regular meeting of the Riverdale Mayor and Council on March 23, 2016 has been rescheduled to March 30, 2016 at 7:30 PM.

**OPEN PUBLIC COMMENTS:**

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

**ALL IN FAVOR**

Allen Lewis, 16 Morris Ave, suggested to replace the missing poles on Newark Pompton Turnpike and to have them match the current ones. Lewis voiced his concern about sewer billing.

Angel Cruz, 1 Macopin Ave, voiced his concern about a zoning issue which Mayor Carelli stated he will mention to the zoning official.

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

**ALL IN FAVOR****ADJOURNMENT:**

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

**ALL IN FAVOR.**

Adjourned: 9:25 p.m.

Respectfully Submitted:

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Abubakar T. Jalloh  
Municipal Clerk



# BOROUGH OF RIVERDALE NEW JERSEY



**TITLE:**

## **RESOLUTION TO INTRODUCE ORDINANCE# 06-2016**

**CALENDAR YEAR 2016 ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A: 4-45.14)**

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**BE IT RESOLVED**, the Ordinance entitled No. 06-2016, as stated above be adopted and the Mayor and Council had first reading by title on March 30, 2016 and

**BE IT FURTHER RESOLVED** that a copy of the same be published in the Morris Daily Record on April 3, 2016 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 April 27, 2016.

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

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### **RECORD OF COUNCIL VOTE**

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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



## ORDINANCE NO. 06-2016

### CALENDAR YEAR 2016 ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A: 4-45.14)

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**WHEREAS**, the Local Government Cap Law, N.J.S. 40A: 4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget to 0% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and,

**WHEREAS**, N.J.S.A. 40A: 4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and,

**WHEREAS**, the governing body of the Borough of Riverdale in the County of Morris finds it advisable and necessary to increase its CY 2016 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

**WHEREAS**, the governing body hereby determines that a 3.5% increase in the budget for said year, amounting to \$181,334.96 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,

**WHEREAS**, the governing body hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

**NOW THEREFORE BE IT ORDAINED**, by the governing body of the Borough of Riverdale in the County of Morris, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2016 budget year, the final appropriations of the Borough of Riverdale shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 3.5%, amounting to \$181,334.96, and that the CY 2016 municipal budget for the Borough of Riverdale be approved and adopted in accordance with this ordinance; and,

**BE IT FURTHER ORDAINED**, that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and,

**BE IT FURTHER ORDAINED**, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and,

**BE IT FURTHER ORDAINED**, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

Adopted this \_\_\_\_ day of \_\_\_\_\_, 2016.

\_\_\_\_\_  
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 March 30, 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 April 27, 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



**TITLE:**

## **RESOLUTION FOR PUBLIC HEARING AND ADOPTION ORDINANCE# 05-2016**

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

The Mayor ordered the Clerk to read the Notice and Ordinance entitled: ORDINANCE# 05-2016

ORDINANCE AMENDING CHAPTER 95 OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF RIVERDALE AND AMENDING CERTAIN FEES CHARGES BY 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 February 24, 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. 05-2016; 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: 05-2016

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

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**NOW, 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, "Fees", Subsection 95-3, which shall be titled "Recreation Fees" and shall be amended to read in its entirety as follows:

#### **95-3 Recreation Fees**

The following fees are established for the recreation programs sponsored by the Borough of Riverdale:

##### **A. Summer Recreation**

Registration Fee: Not to exceed \$600 (5-week session)

Section 2. Chapter 95 of the Revised General Ordinances of the Borough of Riverdale, "Fees", Subsection 95-3.1, entitled "Municipal Recreation Fields", shall be amended to read in its entirety as follows:

#### **95-3.1 Municipal Recreation Fields**

A. The following fees are established for the use of the municipal recreation fields for all organizations not affiliated with the Borough of Riverdale Recreation Program and for advertising banners:

- (1) The fee per game for use of the baseball fields: \$75 maximum.
- (2) The fee for up to four hours of structured use on other fields: \$75 maximum.
- (3) The fee for advertising banners for each field (annual): \$200 per sign.

B. Any outside group wishing to utilize the Borough of Riverdale's recreation fields must present a certificate of insurance meeting the Borough's requirements together with the fee. The fee must be paid in full before reserving the use of the field. There shall be no organized use of the fields for games without first reserving the field through the Borough Clerk.

C. Any group, including independent groups which may be affiliated with the Borough of Riverdale Recreation Program, shall be responsible for the removal of all equipment and debris from the field after use. In order to insure compliance with this requirement, any group using Borough recreation fields shall post a two-hundred-dollar cash escrow prior to the first use of the field. There shall be a fee of \$50 per hour (with a minimum fee of \$50) due from the last group using the field if the Borough Public Works Department is called upon to clean up the field following use. This fee shall be deducted from the escrow, and the group shall be required to replace the escrow prior to being permitted to use the field again.



# BOROUGH OF RIVERDALE NEW JERSEY



Section 3. Chapter 95 of the Revised General Ordinances of the Borough of Riverdale, “Fees”, shall be amended by the inclusion of new subsection 95-18 which shall be entitled “Fees for the Use of the Senior Community Center or the Glenburn” and shall read in its entirety as follows:

## **95-18 Event Fees for the use of the Senior Community Center or the Glenburn**

The use of the Senior Community Center or Glenburn Estate shall be subject to the following Event Fees. The use of the Senior Community Center by a private group, organization, or individual shall be limited to Borough residents only. A security deposit in the amount of \$500 shall be required from any private group, organization, or individual utilizing the Senior Community or Glenburn Estate. The nonrefundable fees for the Senior Community Center and Glenburn are:

### A. Senior Community Center – Upper Level Main Room

(1) Resident - Private Event:	\$250
(2) Civic and nonprofit organizations:	
(a) Event Fee:	\$150
(3) Commercial/business organizations:	
(a) Event Fee:	\$250

### B. Glenburn Estate

(1) Barn and pavilion (per day):	\$350
(2) House (per day):	\$500
(3) Full use of property and house (per day):	\$850
(4) Wedding package (three days required):	\$2,500

### C. Privately Run Classes or Meetings.

There shall be a Room Fee at the Senior Community Center and Glenburn Estate for classes or meetings run by a private group, organization, or individual. This Room Fee shall not apply to any Borough-sponsored classes or meetings and shall be paid by the private group, organization, or individual sponsoring the event. The Room fee per date must be paid when the reservation is made.

#### Community Center

Senior Room and Lower Level Meeting Room	\$15 per date
Lower Level - Main Room	
Monday-Friday      before 5:00pm	\$15 per date
Saturday-Sunday      before 10:00am	\$15 per date
Monday-Thursday      after 5:00pm	\$25 per date
Upper Level – Main Room	
Monday-Friday      before 5:00pm	\$25 per date
Saturday-Sunday      before 10:00am	\$25 per date
Monday-Thursday      after 5:00 pm	\$35 per date

#### Glenburn Estate

Main Room	\$25 per date
Barn/Pavilion	\$25 per date

Section 4. Chapter 135, Sections 135-3 and 135-4 are hereby repealed as the fees for the Senior Community Center and the Glenburn have been incorporated into Chapter 95.



# BOROUGH OF RIVERDALE NEW JERSEY



Section 5. Chapter 95 of the Revised General Ordinances of the Borough of Riverdale, "Fees", shall be amended by the inclusion of new subsection 95-19 which shall be entitled "Fees for Advertising in the Borough Newsletter" and shall read in its entirety as follows:

## **95-19 Fees for Advertising in the Borough Newsletter**

The following fees are established for advertising in the Borough of Riverdale Newsletter:

Each 1/12-page section (approx. 4.0" x 1.75"): \$50.00 per issue

Section 6. 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 7. All Ordinances or parts of Ordinances which are inconsistent herewith are hereby repealed to the extent of such inconsistency.

Section 8. This Ordinance shall take effect immediately after final passage and publication in the manner provided by law.



# BOROUGH OF RIVERDALE NEW JERSEY



Resolution No: 58-2016

Date of Adoption: March 30, 2016

**TITLE:**

**AUTHORIZING PAYMENT OF BILLS AND THE ISSUANCE OF CHECKS FOR THE PERIOD THROUGH MARCH 24, 2016 FOR 2015/2016 BILLS IN THE TOTAL AMOUNT OF \$741,831.07**

**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.

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: 5-First                      to 6-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:           PUBLIC SAFETY FUNCTIONS  
 Department: POLICE DEPARTMENT

5-01-25-745-299	POLICE DEPT MISCELLANEOUS								
16-00299	1 01059	STAPLES ADVANTAGE            USB AND DISCS	11.83	R	03/11/16	03/24/16			
		Department Total: POLICE DEPARTMENT	11.83						
		CAFR Total: PUBLIC SAFETY FUNCTIONS	11.83						
		Fund Total: GENERAL ACCOUNT	11.83						
		Year Total:	11.83						

Fund:            GENERAL ACCOUNT  
 CAFR:           GENERAL GOVERNMENT  
 Department: ADMINISTRATIVE & EXECUTIVE

6-01-20-701-299	A&E MISCELLANEOUS								
16-00173	1 01059	STAPLES ADVANTAGE            TONER 85A	101.36	R	02/08/16	03/10/16			
16-00205	1 WAGEW015	WAGWORKS                      FSA/AFLAC MONTHLY FEE	76.25	R	02/17/16	03/10/16			
16-00213	1 QUIKT005	QUIKTEKS                      TICKET #232960 ADDED AND EDIT	75.00	R	02/19/16	03/10/16			
16-00213	2 QUIKT005	QUIKTEKS                      TICKET #233512 UPDATE FAX #	75.00	R	02/19/16	03/10/16			
16-00229	1 QUIKT005	QUIKTEKS                      ON-SITE SERVICE	270.00	R	02/26/16	03/10/16		18310	
16-00230	1 01059	STAPLES ADVANTAGE            OFFICE SUPPLIES- FRONT OFFICE	37.05	R	02/26/16	03/24/16			
16-00235	1 TRIST005	TRI-STATE TECHNICAL SERVICES RECREATION COMP. SET-UP	405.00	R	02/29/16	03/10/16		17016	
16-00251	1 TRIST005	TRI-STATE TECHNICAL SERVICES MARCH 2016 MICO. WEB EXCHANGE	84.00	R	03/02/16	03/10/16			
16-00253	1 JIMMY005	JIMMY HOMSI                      MILE REIMBURSEMENT FAIRFIELD	7.78	R	03/02/16	03/10/16			
16-00253	2 JIMMY005	JIMMY HOMSI                      MILE REIMBURSEMENT NJIIF	8.64	R	03/02/16	03/10/16			
16-00258	1 DAILY005	DAILY RECORD                      ORDINANCE NO. 5-2016	67.56	R	03/03/16	03/10/16			
16-00258	2 DAILY005	DAILY RECORD                      ORDINANCE NO. 2-4,2016	64.04	R	03/03/16	03/10/16			
16-00294	1 00660	RESERVE ACCOUNT                      POSTAGE REFILL	1,000.00	R	03/11/16	03/15/16			
16-00299	2 01059	STAPLES ADVANTAGE            USB AND DISCS	3.05	R	03/11/16	03/24/16			
16-00311	1 JIMMY005	JIMMY HOMSI                      REIMBURSE FOR QPA COURSE	945.00	R	03/15/16	03/16/16			
16-00319	1 00795	REGISTRAR'S ASSOC OF N.J.    2016 SPRING MEETING	50.00	R	03/16/16	03/21/16			

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	PO Type
6-01-20-701-299	A&E MISCELLANEOUS	Continued						
16-00321 1 00707	PITNEY BOWES/371887	MAILING RENTAL LEASE	245.85	R	03/17/16	03/24/16		
16-00326 1 DAILY005	DAILY RECORD	LEGAL AD FOR MEETING CHANGE	<u>58.32</u>	R	03/21/16	03/24/16		
			3,573.90					
	Department Total: ADMINISTRATIVE & EXECUTIVE		3,573.90					
Department: FINANCE ASSESSMENT OF TAXES								
6-01-20-710-299	ASSESS OF TAXES MISCELLANEOUS							
16-00223 1 00125	MICROSYSTEMS-NJ.COM,L.L.C.	SOFTWARE MAIN. 2016	1,500.00	R	02/25/16	03/11/16	11786	
	Department Total: FINANCE ASSESSMENT OF TAXES		1,500.00					
Department: LEGAL SERVICES								
6-01-20-712-201	LEGAL SERVICES - CONTRACTUAL EXPENSES							
16-00278 1 01578	MURPHY MCKEON P.C.	RETAINER MARCH 2016	2,083.33	R	03/07/16	03/10/16	74155	
6-01-20-712-299	LEGAL SERVICES MISCELLANEOUS							
16-00268 1 00085	BARBARULA AND ASSOCIATES	SUPERIOR COURT FILING FEE	175.00	R	03/04/16	03/11/16	20030	
16-00278 3 01578	MURPHY MCKEON P.C.	QUARRY LAWSUIT & RIVERDALE SQ.	2,278.80	R	03/07/16	03/10/16		
16-00297 1 00085	BARBARULA AND ASSOCIATES	LEGAL SERVICES RIVERDALE SQ.	<u>837.50</u>	R	03/11/16	03/16/16	20019	
			3,291.30					
	Department Total: LEGAL SERVICES		5,374.63					
Department: PROFESSIONAL AND ENGINEERING SERVICES								
6-01-20-715-299	PROFESSIONAL & ENGINEERING-MISCELLANEOUS							
16-00281 1 00923	DARMOFALSKI ENGINEERING ASSOC.	CONSULT. ON ROADS & MEETING	500.00	R	03/08/16	03/10/16	14876	
	Department Total: PROFESSIONAL AND ENGINEERING SERVICES		500.00					
	CAFR Total: GENERAL GOVERNMENT		10,948.53					

Account P.O. Id Item Vendor	Description Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	PO Type
CAFR: LAND USE ADMINISTRATION							
Department: PLANNING BOARD							
6-01-21-720-299	PLANNING BOARD MISCELLANEOUS						
16-00277 1 00085	BARBARULA AND ASSOCIATES RETAINER FEE- JAN 2016	1,000.00	R	03/07/16	03/15/16	20026	
16-00277 2 00085	BARBARULA AND ASSOCIATES RETAINER FEE- FEB 2016	<u>1,000.00</u>	R	03/07/16	03/15/16	20027	
		2,000.00					
Department Total: PLANNING BOARD		2,000.00					
CAFR Total: LAND USE ADMINISTRATION		2,000.00					
CAFR: INSURANCE							
Department: GROUP INSURANCE - WITHIN "CAP"							
6-01-23-733-000	GROUP INSURANCE - WITHIN "CAP"						
16-00331 1 01135	HORIZON BCBSNJ #00 DENTAL 4/1-5/1	330.34	R	03/24/16	03/24/16		
16-00332 1 01136	HORIZON BCBSNJ #01 DENTAL 4/1-5/1	<u>252.13</u>	R	03/24/16	03/24/16		
		582.47					
Department Total: GROUP INSURANCE - WITHIN "CAP"		582.47					
CAFR Total: INSURANCE		582.47					
CAFR: PUBLIC SAFETY FUNCTIONS							
Department: POLICE DEPARTMENT							
6-01-25-745-299	POLICE DEPT MISCELLANEOUS						
16-00173 3 01059	STAPLES ADVANTAGE POLICE SUPPLIES	417.54	R	02/08/16	03/10/16		
16-00208 1 01625	CERTIFIED SPEEDOMETER SERVICE SPEEDOMETER CALIBRATION	300.00	R	02/17/16	03/10/16		
16-00236 1 THEP0005	THE POLICE AND SHERIFFS PRESS POLICE ID CARD	17.49	R	02/29/16	03/10/16	78363	
16-00246 1 00352	V.E.RALPH & SON INC BATTERY FOR FRX	149.00	R	03/02/16	03/11/16		
16-00246 2 00352	V.E.RALPH & SON INC SMART PAD II FRX	45.00	R	03/02/16	03/11/16		
16-00247 1 JCNET005	JC NETWORK SOLUTIONS ON-SITE SUPPORT MARCH 2016	400.00	R	03/02/16	03/10/16	2482	
16-00252 1 JCNET005	JC NETWORK SOLUTIONS ADAPTER	51.98	R	03/02/16	03/10/16		
16-00279 1 01091	SMITH,CHIEF KEVIN 2016 GYM REIMBURSEMENT	250.00	R	03/07/16	03/10/16		
16-00284 1 01543	RICOH USA,INC MARCH LEASE PAYMENT	213.05	R	03/08/16	03/11/16		

Account P.O. Id Item Vendor	Description Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	PO Type
6-01-25-745-299 16-00286 1 00084	POLICE DEPT MISCELLANEOUS PELLEGRINI, THERESA	Continued REIMBURSE CREDIT CARD READER	20.99 <u>1,865.05</u>	R	03/09/16	03/10/16		
Department Total: POLICE DEPARTMENT			1,865.05					
Department: FIRE DEPARTMENT								
6-01-25-752-299 16-00309 1 NJBSC15	FIRE DEPT MISCELLANEOUS BUILDING SAFETY CONFERENCE	CONFERENCE- RALPH PARRINO	175.00	R	03/15/16	03/24/16		
Department Total: FIRE DEPARTMENT			175.00					
CAFR Total: PUBLIC SAFETY FUNCTIONS			2,040.05					
CAFR: PUBLIC WORKS FUNCTIONS Department: ROAD REPAIRS & MAINTENANCE								
6-01-26-765-299 16-00153 13 00931	ROAD REPAIRS & MAINT MISC R & M SERVISTAR HARDWARE	INVOICE #D3810	39.99	R	02/24/16	03/10/16		
16-00186 3 00074	RIVERDALE POWER MOWER	INVOICE #65296	36.00	R	02/26/16	03/15/16		
16-00302 1 01817	TILCON NEW YORK INC	INVOICE#1928326 CUST #751976	62.85	R	03/14/16	03/22/16		
16-00302 2 01817	TILCON NEW YORK INC	INVOICE#1928326 CUST #751976	<u>5.39</u>	R	03/14/16	03/22/16		
Department Total: ROAD REPAIRS & MAINTENANCE			133.45					
Department: VEHICLE MAINTENANCE								
6-01-26-767-299 16-00153 10 00931	VEHICLE MAINTENANCE O/E R & M SERVISTAR HARDWARE	INVOICE #D3601	61.96	R	02/22/16	03/10/16		
16-00186 1 00074	RIVERDALE POWER MOWER	INVOICE #65237	191.60	R	02/10/16	03/15/16		
16-00186 2 00074	RIVERDALE POWER MOWER	INVOICE #65223	66.80	R	02/16/16	03/15/16		
16-00239 1 01566	JOHN JOHNSON DODGE LLC	INVOICE #5048167	210.00	R	03/01/16	03/10/16		
16-00239 2 01566	JOHN JOHNSON DODGE LLC	INVOICE #5048167	174.00	R	03/01/16	03/10/16		
16-00239 3 01566	JOHN JOHNSON DODGE LLC	INVOICE #5048167	40.00	R	03/01/16	03/10/16		
16-00240 1 01048	SERVICE SUPPLY INC	INVOICE #46738	3.00	R	03/01/16	03/10/16		
16-00245 1 01068	MODERN GROUP LTD	REPAIR FRONT AXLE OF BACK HOE	482.54	R	03/02/16	03/17/16		
16-00245 2 01068	MODERN GROUP LTD	SHIPPING	36.77	R	03/17/16	03/17/16		
16-00263 1 00187	XTREME GRAPHIX LLC	DPW LOGO ON TRUCK	285.00	R	03/04/16	03/16/16	2886	

Account	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							
16-00267	1 AMERI005	AMERICAN HOSE & HYDRAULICS	REPAIR HYDRAULIC CYLINDER	253.00	R	03/04/16	03/10/16		
16-00287	1 BILOI005	BI-LO INDUSTRIES	MOTOR OIL AND 55 GAL. 5w30	268.95	R	03/09/16	03/21/16		
16-00324	1 00187	XTREME GRAPHIX LLC	DPW LOGO ON TRUCK 909	285.00	R	03/21/16	03/22/16	2901	
				<u>2,358.62</u>					
	Department Total: VEHICLE MAINTENANCE			2,358.62					
Department: PUBLIC BUILDINGS & GROUNDS									
6-01-26-772-299	BUILDINGS & GROUNDS O/E								
16-00153	2 00931	R & M SERVISTAR HARDWARE	INVOICE #D2714	19.99	R	02/03/16	03/10/16		
16-00153	3 00931	R & M SERVISTAR HARDWARE	INVOICE #D2713	19.96	R	02/03/16	03/10/16		
16-00153	4 00931	R & M SERVISTAR HARDWARE	INVOICE #A38854	7.77	R	02/16/16	03/10/16		
16-00153	7 00931	R & M SERVISTAR HARDWARE	INVOICE #D3574	3.99	R	02/18/16	03/10/16		
16-00153	8 00931	R & M SERVISTAR HARDWARE	INVOICE #D3558	17.98	R	02/18/16	03/10/16		
16-00153	9 00931	R & M SERVISTAR HARDWARE	INVOICE #A39043	4.99	R	02/19/16	03/10/16		
16-00153	11 00931	R & M SERVISTAR HARDWARE	INVOICE #D3750	16.99	R	02/23/16	03/10/16		
16-00153	12 00931	R & M SERVISTAR HARDWARE	INVOICE #D3787	1.99	R	02/23/16	03/10/16		
16-00153	14 00931	R & M SERVISTAR HARDWARE	INVOICE #D3913	29.98	R	02/25/16	03/10/16		
16-00153	15 00931	R & M SERVISTAR HARDWARE	INVOICE #D3869	23.98	R	02/26/16	03/10/16		
16-00160	2 00130	P.J. MONAHAN PAINT CO.	INVOICE #3222	302.40	R	02/18/16	03/14/16		
16-00237	1 00426	HOME DEPOT CREDIT SERVICES	INVOICE #20519	6.68	R	02/29/16	03/11/16		
16-00237	2 00426	HOME DEPOT CREDIT SERVICES	INVOICE #20519	95.84	R	02/29/16	03/11/16		
16-00259	1 00548	ALL MAINTENANCE PRODUCTS INC.	INVOICE #125722	13.00	R	03/03/16	03/10/16		
16-00259	2 00548	ALL MAINTENANCE PRODUCTS INC.	INVOICE #125702	173.60	R	03/03/16	03/10/16		
16-00259	3 00548	ALL MAINTENANCE PRODUCTS INC.	INVOICE #125848	262.60	R	03/03/16	03/10/16		
16-00259	4 00548	ALL MAINTENANCE PRODUCTS INC.	INVOICE #125849	85.00	R	03/03/16	03/10/16		
16-00269	1 00426	HOME DEPOT CREDIT SERVICES	INVOICE #5021237	65.83	R	03/04/16	03/11/16		
16-00270	1 00426	HOME DEPOT CREDIT SERVICES	INVOICE #4021352	41.71	R	03/04/16	03/11/16		
16-00304	1 00426	HOME DEPOT CREDIT SERVICES	INVOICE#7320941	60.70	R	03/14/16	03/17/16		
16-00308	1 00426	HOME DEPOT CREDIT SERVICES	INVOICE #5973620 - BLINDS	335.20	R	03/15/16	03/17/16		
16-00322	1 00426	HOME DEPOT CREDIT SERVICES	INVOICE #1023486 65W LED FLOOD	39.88	R	03/18/16	03/22/16		
				<u>1,630.06</u>					
	Department Total: PUBLIC BUILDINGS & GROUNDS			1,630.06					
	CAFR Total: PUBLIC WORKS FUNCTIONS			4,122.13					

Account P.O. Id Item Vendor	Description Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	PO Type
Department: BOARD OF HEALTH							
6-01-27-785-299 16-00313 1 01868	BOARD OF HEALTH MISCELLANEOUS BOROUGH OF BLOOMINGDALE 1ST QTR 2016 ANIMAL CONTRACT	2,516.39	R	03/15/16	03/24/16		
Department Total: BOARD OF HEALTH		2,516.39					
CAFR Total:		2,516.39					
Department: PARKS & PLAYGROUNDS							
6-01-28-795-299 16-00325 1 01463	PARKS & PLAYGROUNDS MISC JAN FENCE, INC BRACKET & FENCE TIES	105.00	R	03/21/16	03/24/16		
16-00325 2 01463	JAN FENCE, INC 3 BAGS #16 GALV TIES	39.00	R	03/24/16	03/24/16		
		<u>144.00</u>					
Department Total: PARKS & PLAYGROUNDS		144.00					
Department: CELEBRATION OF PUBLIC EVENTS							
6-01-28-797-299 16-00173 2 01059	CELEBRATION PUBLIC EVENT MISC STAPLES ADVANTAGE TONER HP 57 & 58	38.43	R	02/08/16	03/10/16		
Department Total: CELEBRATION OF PUBLIC EVENTS		38.43					
CAFR Total:		182.43					
Department: PUBLIC LIBRARY							
6-01-29-800-299 16-00314 1 01547	PUBLIC LIBRARY MISCELLANEOUS RIVERDALE PUBLIC LIBRARY 2016 1ST QTR PAYMENT	14,956.02	R	03/15/16	03/21/16		
Department Total: PUBLIC LIBRARY		14,956.02					
CAFR Total:		14,956.02					
Department: ELECTRICITY							
6-01-31-825-000 16-00260 1 00355	ELECTRICITY BOROUGH OF BUTLER ROUTE 23 & COTLUSS SIGNAL	58.44	R	03/03/16	03/10/16		
16-00300 2 00023	JERSEY CENTRAL POWER & LIGHT 100059005270 - ROCK CREEK	143.46	R	03/11/16	03/21/16		
16-00300 3 00023	JERSEY CENTRAL POWER & LIGHT 100007188566 - HAMBURG TPKE	43.07	R	03/11/16	03/21/16		

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BOROUGH OF RIVERDALE  
Bill List By Budget Account

Account P.O. Id Item Vendor	Description Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	PO Type
6-01-31-825-000	ELECTRICITY						
	Continued						
16-00300 4 00023	JERSEY CENTRAL POWER & LIGHT 100100313475 - 83 NEWARK POMPT	964.44	R	03/15/16	03/21/16		
16-00300 5 00023	JERSEY CENTRAL POWER & LIGHT 100076676574 - 211 HAMBURG TPK	87.24	R	03/15/16	03/21/16		
16-00300 6 00023	JERSEY CENTRAL POWER & LIGHT 100006861882 - NEWARK POMPTON	221.57	R	03/15/16	03/21/16		
16-00300 7 00023	JERSEY CENTRAL POWER & LIGHT 100080890187 - 211 HAMBURG TPK	71.01	R	03/15/16	03/21/16		
16-00300 8 00023	JERSEY CENTRAL POWER & LIGHT 100066557800 - 57 LOY AVE	352.03	R	03/15/16	03/21/16		
16-00300 9 00023	JERSEY CENTRAL POWER & LIGHT 100008173617 - 56 POST LANE	0.00	R	03/15/16	03/21/16		
16-00300 10 00023	JERSEY CENTRAL POWER & LIGHT 100008079673 - 52 NEWARK POMPT	14.21	R	03/15/16	03/21/16		
16-00300 11 00023	JERSEY CENTRAL POWER & LIGHT 100008260281 - WEDGEWOOD RD	226.85	R	03/15/16	03/21/16		
16-00300 12 00023	JERSEY CENTRAL POWER & LIGHT 100008224725 - FIRE DEPT	589.32	R	03/15/16	03/21/16		
16-00300 13 00023	JERSEY CENTRAL POWER & LIGHT 100006798530 - 108 RIVERDALE	329.28	R	03/15/16	03/21/16		
16-00300 14 00023	JERSEY CENTRAL POWER & LIGHT 100057818203 - 87 NEWARK POMPT	196.54	R	03/15/16	03/21/16		
16-00300 15 00023	JERSEY CENTRAL POWER & LIGHT 100006799793 - MUNICIPAL BLDG	933.42	R	03/15/16	03/21/16		
16-00300 17 00023	JERSEY CENTRAL POWER & LIGHT 100006861932 - NEWARK POMPTON	248.96	R	03/15/16	03/21/16		
		<u>4,479.84</u>					
	Department Total: ELECTRICITY	4,479.84					
Department: STREET LIGHTING							
6-01-31-826-000	STREET LIGHTING						
16-00328 1 00023	JERSEY CENTRAL POWER & LIGHT 100113355711 - STREET LIGHTING	31.65	R	03/21/16	03/24/16		
16-00328 2 00023	JERSEY CENTRAL POWER & LIGHT 100007858234 - STREET LIGHTING	1,171.12	R	03/21/16	03/24/16		
		<u>1,202.77</u>					
	Department Total: STREET LIGHTING	1,202.77					
Department: TELEPHONE							
6-01-31-827-000	TELEPHONE						
16-00271 1 00938	CABLEVISION BILLING PERIOD 03/01-03/31	85.59	R	03/07/16	03/24/16		
16-00271 2 00938	CABLEVISION 07870-038913-01-9-COMM CENTER	102.33	R	03/21/16	03/24/16		
16-00271 3 00938	CABLEVISION 07870-011573-01-2-POLICE DEPT	100.59	R	03/21/16	03/24/16		
16-00271 4 00938	CABLEVISION 07870-032355-01-9-NEWARK POMPT	29.95	R	03/21/16	03/24/16		
16-00271 5 00938	CABLEVISION 07870-418844-02-4-FIRE DEPT	118.85	R	03/21/16	03/24/16		
16-00283 1 01672	VERIZON WIRELESS JAN 29TH - FEB 28TH	338.53	R	03/08/16	03/11/16		

Account P.O. Id Item Vendor	Description Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	PO Type
6-01-31-827-000	TELEPHONE						
16-00306 1 01412	LINE SYSTEMS INC						
	ACCOUNT #58499 MARCH 2016	40.91	R	03/14/16	03/16/16		
		816.75					
	Department Total: TELEPHONE	816.75					
Department: NATURAL GAS							
6-01-31-829-000	NATURAL GAS						
16-00292 1 00044	P S E & G CO						
	6504761809 - 2/16 WEDGEWOOD	456.94	R	03/10/16	03/15/16		
16-00292 2 00044	P S E & G CO						
	6504768218 -2/16 104 RIVERDALE	16.45	R	03/10/16	03/15/16		
16-00292 3 00044	P S E & G CO						
	6613470708 - 2/16 91 NPT	833.97	R	03/10/16	03/15/16		
16-00292 4 00044	P S E & G CO						
	6688540703 - 2/16 56 POST	1,083.78	R	03/10/16	03/15/16		
		2,391.14					
	Department Total: NATURAL GAS	2,391.14					
Department: GASOLINE							
6-01-31-833-000	GASOLINE						
16-00305 1 00490	VALERO MARKETING & SUPPLY						
	FUEL USAGE FEBRUARY 2016	2,933.99	R	03/14/16	03/16/16		
	Department Total: GASOLINE	2,933.99					
Department: REFUSE & TRASH							
6-01-31-837-000	REFUSE & TRASH						
16-00265 1 00705	BLUE DIAMOND DISPOSAL INC						
	FEB. 2016 TRASH FEE	7,000.00	R	03/04/16	03/10/16		
16-00265 2 00705	BLUE DIAMOND DISPOSAL INC						
	FEB. 2016 RECYCLE FEE	4,225.00	R	03/04/16	03/10/16		
16-00290 1 01428	MORRIS COUNTY MUA						
	FEBRUARY 2016 TIPPING FEES	9,570.01	R	03/09/16	03/15/16		
		20,795.01					
	Department Total: REFUSE & TRASH	20,795.01					
	CAFR Total:	32,619.50					

Account P.O. Id Item Vendor	Description Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/void Date Invoice	PO Type
Department: RECYCLING TAX							
6-01-37-851-000 16-00295 1 01588	RECYCLING TAX INSTITUTE FOR RECYCLE SEMINARS	198.00	R	03/11/16	03/11/16		
Department Total: RECYCLING TAX		198.00					
CAFR Total:		198.00					
Department: UCC SERVICES - WANAQUE							
6-01-41-856-000 16-00266 1 WANAQ005	UCC SERVICES - WANAQUE BOROUGH OF WANAQUE 2016 SHARED SERVICES	10,000.00	R	03/04/16	03/11/16		
Department Total: UCC SERVICES - WANAQUE		10,000.00					
CAFR Total:		10,000.00					
Department: MUNICIPAL COURT							
6-01-42-855-299 16-00220 1 00229	MUNICIPAL COURT/MISCELLANEOUS MUNICIPAL RECORD SERVICE COURT FORMS	1,067.00	R	02/23/16	03/15/16		
16-00230 3 01059	STAPLES ADVANTAGE OFFICE SUPPLIES- COURT	166.28	R	02/26/16	03/24/16		
16-00288 1 BCMCA005	BCMCAA CONFERENCE 2016- GRAZIELLA	250.00	R	03/09/16	03/16/16		
		<u>1,483.28</u>					
Department Total: MUNICIPAL COURT		1,483.28					
CAFR Total:		1,483.28					
6-01-55-001-001 16-00318 1 00099	SCHOOL TAXES PAYABLE BOROUGH OF RIVERDALE-BD OF ED APRIL 2016 TAX LEVY	606,696.00	R	03/16/16	03/21/16		
6-01-55-001-004 16-00330 1 BHAVE005	REFUND OF TAXES BHAVEEN, JANI TAX OVERPAYMENT	1,289.11	R	03/24/16	03/24/16		
6-01-55-001-008 16-00272 1 BRESN005	REFUND OF PRIOR YEAR REVENUE BRESNEY, JENNIFER REFUND GLENBURN RENTAL FEE	150.00	R	03/07/16	03/21/16		
Department Total:		608,135.11					

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/void Date	Invoice	PO Type
6-01-55-270-001	RESERVE FOR TAX APPEALS								
16-00285	1 ROBIN005	ROBIN A LAHUE TRUSTEE 2015 TAX APPEAL REFUND	16,713.00	R	03/09/16	03/15/16			
	Department Total:		16,713.00						
	CAFR Total:		624,848.11						
	Fund Total: GENERAL ACCOUNT		706,496.91						
Fund:	WATER/SEWER OPERATING ACCOUNT								
Department:	WATER/SEWER UTILITY FUND								
6-05-55-500-299	WATER/SEWER OPERATING MISCELLANEOUS								
16-00025	1 00800	GEORGE S COYNE CHEMICAL CO DRUM OF CP-33 POLYPHOSPHATE	674.05	R	01/07/16	03/10/16			
16-00153	1 00931	R & M SERVISTAR HARDWARE INVOICE #D2671	17.98	R	02/02/16	03/10/16			
16-00153	5 00931	R & M SERVISTAR HARDWARE INVOICE #D3446	10.99	R	02/17/16	03/10/16			
16-00153	6 00931	R & M SERVISTAR HARDWARE INVOICE #D3450	2.99	R	02/18/16	03/10/16			
16-00160	1 00130	P.J. MONAHAN PAINT CO. INVOICE #3139	79.20	R	02/03/16	03/14/16			
16-00185	1 00586	MAIN POOL & CHEMICAL INC 55 GAL DRUM OF SODIUM	129.95	R	02/10/16	03/10/16			
16-00199	1 00800	GEORGE S COYNE CHEMICAL CO DRUM OF CP-33 POLYPHOSPHATE	674.05	R	02/17/16	03/10/16			
16-00230	2 01059	STAPLES ADVANTAGE OFFICE SUPPLIES- DPW	10.08	R	02/26/16	03/24/16			
16-00260	2 00355	BOROUGH OF BUTLER TELEMETRY BLVD WATER TOWER	114.46	R	03/03/16	03/10/16			
16-00262	1 01081	A.C.DAUGHTRY INC MONITORING 4/1-6/30	74.85	R	03/04/16	03/10/16		303562	
16-00282	1 01539	ONE CALL CONCEPTS SERVICES FOR MONTH OF FEBRUARY	7.44	R	03/08/16	03/11/16			
16-00300	1 00023	JERSEY CENTRAL POWER & LIGHT 100102697347 - PUMP STATION	63.97	R	03/11/16	03/21/16			
16-00300	16 00023	JERSEY CENTRAL POWER & LIGHT 100024665133 - DALTON DR	1,329.69	R	03/15/16	03/21/16			
16-00301	1 00003	VERIZON MARCH 1ST - MARCH 31ST	23.12	R	03/14/16	03/15/16			
16-00303	1 00426	HOME DEPOT CREDIT SERVICES INVOICE#7011275	118.18	R	03/14/16	03/17/16			
16-00312	1 00054	ANDERSON & DENZLER ASSOC INC. 69 NPT SITE IMPROVEMENTS	1,014.20	R	03/15/16	03/16/16		3886	
16-00312	2 00054	ANDERSON & DENZLER ASSOC INC. SEWER ENGINEERING/OPERATIONS	2,680.80	R	03/15/16	03/16/16		3885	
16-00312	3 00054	ANDERSON & DENZLER ASSOC INC. WATER ENGINEERING	2,816.40	R	03/15/16	03/16/16		3884	
16-00327	1 01941	PASSAIC VALLEY WATER INVOICE #1244 9.42 MILLION	23,630.82	R	03/21/16	03/22/16			
			33,473.22						
	Department Total:	WATER/SEWER UTILITY FUND	33,473.22						
	CAFR Total:		33,473.22						
	Fund Total:	WATER/SEWER OPERATING ACCOUNT	33,473.22						
	Year Total:		739,970.13						

Account	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	RESERVE FOR DOG LICENSE FUND								
16-00248	1 DIBIA005	DIBIASIO, MEGHAN DR.	DOCTOR FOR RABIES CLINIC 3/5	200.00	R	03/02/16	03/10/16		
16-00249	1 COLAC005	COLACIOS, AMANDA	RABIES CLINIC 3/5/16	100.00	R	03/02/16	03/10/16		
				<u>300.00</u>					
	Department Total:		300.00						
	CAFR Total:		300.00						
	Fund Total: DOG TRUST ACCOUNT		300.00						
Fund: AFFORDABLE HOUSING TRUST ACCOUNT									
Department: AFFORDABLE HOUSING TRUST									
T-26-56-286-850	AFFORDABLE HOUSING TRUST								
16-00256	1 00235	ROBERT MICHAELS & ASSOC	HOUSING CHART FOR COUNTY-COAH	75.00	R	03/02/16	03/10/16	5380	
16-00278	2 01578	MURPHY MCKEON P.C.	COAH SERVICES	540.00	R	03/07/16	03/10/16		
				<u>615.00</u>					
	Department Total: AFFORDABLE HOUSING TRUST		615.00						
	CAFR Total:		615.00						
	Fund Total: AFFORDABLE HOUSING TRUST ACCOUNT		615.00						
Fund: FOOD PANTRY/ARMED FORCES TRUST ACCOUNT									
Department: FOOD PANTRY									
T-27-56-286-850	RESERVE - FOOD PANTRY								
16-00333	1 01435	CARELLI, GLORIA	REPLENISH FOOD PANTRY	499.37	R	03/24/16	03/24/16		
	Department Total: FOOD PANTRY		499.37						
	CAFR Total:		499.37						
	Fund Total: FOOD PANTRY/ARMED FORCES TRUST ACCOUNT		499.37						
Fund: SNOW REMOVAL ACCOUNT									
T-28-56-286-850	RESERVE - SNOW REMOVAL								
16-00186	4 00074	RIVERDALE POWER MOWER	INVOICE #65296	186.00	R	02/26/16	03/15/16		

March 24, 2016  
12:10 PM

BOROUGH OF RIVERDALE  
Bill List By Budget Account

Account P.O. Id Item Vendor	Description Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	PO Type
T-28-56-286-850 16-00186 5 00074	RESERVE - SNOW REMOVAL RIVERDALE POWER MOWER						
	INVOICE #65304	248.74	R	03/01/16	03/15/16		
		434.74					
	Department Total:	434.74					
	CAFR Total:	434.74					
	Fund Total: SNOW REMOVAL ACCOUNT	434.74					
	Year Total:	1,849.11					
Total Charged Lines: 152		Total List Amount: 741,831.07	Total Void Amount:	0.00			

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
GENERAL ACCOUNT	5-01	11.83	0.00	11.83	0.00	0.00	11.83
GENERAL ACCOUNT	6-01	706,496.91	0.00	706,496.91	0.00	0.00	706,496.91
WATER/SEWER OPERATING ACCOUNT	6-05	<u>33,473.22</u>	<u>0.00</u>	<u>33,473.22</u>	<u>0.00</u>	<u>0.00</u>	<u>33,473.22</u>
Year Total:		739,970.13	0.00	739,970.13	0.00	0.00	739,970.13
DOG TRUST ACCOUNT	T-12	300.00	0.00	300.00	0.00	0.00	300.00
AFFORDABLE HOUSING TRUST ACCOUNT	T-26	615.00	0.00	615.00	0.00	0.00	615.00
FOOD PANTRY/ARMED FORCES TRUST ACCOUN	T-27	499.37	0.00	499.37	0.00	0.00	499.37
SNOW REMOVAL ACCOUNT	T-28	<u>434.74</u>	<u>0.00</u>	<u>434.74</u>	<u>0.00</u>	<u>0.00</u>	<u>434.74</u>
Year Total:		1,849.11	0.00	1,849.11	0.00	0.00	1,849.11
Total of All Funds:		<u>741,831.07</u>	<u>0.00</u>	<u>741,831.07</u>	<u>0.00</u>	<u>0.00</u>	<u>741,831.07</u>



# BOROUGH OF RIVERDALE NEW JERSEY



Resolution No: 59-2016

Date of Adoption: March 30, 2016

**TITLE:**

**TRANSFER OF 2015 APPROPRIATION RESERVES**

**WHEREAS**, certain transfer of funds for various 2015 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 2015 budget appropriation reserves as follows:

<u>CURRENT FUND</u>	<u>FROM</u>	<u>TO</u>
General Appropriations Operations – Within “CAPS”		
Social Security System	\$1,000.00	
Administrative and Executive: Other Expenses		\$1,000.00
Police: Salaries and Wages	\$2,000.00	
Legal Services and Costs: Other Expenses		\$2,000.00
Police: Salaries and Wages	\$2,000.00	
Professional and Engineering Services and Costs: Other Expenses		\$2,000.00
Social Security System	\$2,000.00	
Fire: Other Expenses		\$2,000.00
Police: Salaries and Wages	\$2,000.00	
Police: Other Expenses		\$2,000.00
Employee Group Health	\$9,000.00	
Road Repairs and Maintenance: Other Expenses		\$9,000.00
Social Security System	\$2,500.00	
Road Repairs and Maintenance: Other Expenses		\$2,500.00



# BOROUGH OF RIVERDALE NEW JERSEY



<u>CURRENT FUND</u>	<u>FROM</u>	<u>TO</u>
Contribution to Pompton Lakes First Aid Squad	\$2,500.00	
Road Repairs and Maintenance:		
Other Expenses		\$2,500.00
Gasoline	\$2,000.00	
Road Repairs and Maintenance:		
Other Expenses		\$2,000.00
Gasoline	\$2,000.00	
Public Buildings and Grounds:		
Other Expenses		\$2,000.00
Workers Compensation	\$7,000.00	
Telephone and Telegraph		\$7,000.00
General Appropriations Operations – Within “CAPS”		
Defined Contribution Retirement System	\$3,500.00	
General Appropriations Operations – Excluded from “CAPS”		
LOSAP Contribution		\$3,500.00
	\$37,500.00	\$37,500.00
	=====	=====

### 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.

#### CLERK’S CERTIFICATION

I, Linda C. Forbes, Deputy 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 at a regular meeting held on March 30, 2016.

\_\_\_\_\_  
Linda C. Forbes, R.M.C.  
Deputy Municipal Clerk



# BOROUGH OF RIVERDALE NEW JERSEY



Resolution No: 60-2016

Date of Adoption: March 30, 2016

**TITLE:**

**EMERGENCY TEMPORARY APPROPRIATIONS**

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**WHEREAS**, an emergent condition has arisen with respect to certain budget appropriations and no adequate provision has been made in the 2016 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 2016 pursuant to the provisions of N.J.S.A. 40A:4-20 (Chapter 96, P.L. 1951) including this resolution total:

Current	\$1,635,755.00
Water/Sewer Utility	\$571,190.00

**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	\$1,635,755.00
Water/Sewer Utility	\$571,190.00

2. That said emergency temporary appropriation (will be) provided in the 2016 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"

Administrative and Executive:	
Salaries and Wages	\$25,000.00
Other Expenses	\$15,000.00
Mayor and Council:	
Salaries and Wages	\$5,000.00
Borough Clerk:	
Salaries and Wages	\$15,000.00
Financial Administration:	
Salaries and Wages	\$15,000.00
Assessment of Taxes:	
Salaries and Wages	\$1,000.00
Other Expenses	\$5,000.00
Legal Services:	
Contractual Expenses	\$10,000.00
Other Expenses	\$10,000.00
Municipal Prosecutor:	
Salaries and Wages	\$5,000.00
Professional and Engineering Services and Costs:	
Other Expenses	\$5,000.00



# BOROUGH OF RIVERDALE NEW JERSEY



Insurance:	
General Liability	\$15,000.00
Workers Compensation	\$10,000.00
Employee Group Health	\$75,000.00
Planning Board:	
Salaries and Wages	\$1,000.00
Other Expenses	\$3,000.00
Zoning Official:	
Salaries and Wages	\$6,000.00
Fire:	
Salaries and Wages	\$2,500.00
Other Expenses	\$15,000.00
Fire Inspector:	
Salaries and Wages	\$2,000.00
Other Expenses	\$100.00
Police:	
Salaries and Wages	\$500,000.00
Other Expenses	\$20,000.00
Emergency Management Services:	
Salaries and Wages	\$1,000.00
Other Expenses	\$2,000.00
Road Repairs and Maintenance:	
Salaries and Wages	\$50,000.00
Other Expenses	\$10,000.00
Shade Tree:	
Salaries and Wages	\$500.00
Other Expenses	\$1,500.00
Public Buildings and Grounds:	
Salaries and Wages	\$14,000.00
Other Expenses	\$6,000.00
Vehicle Maintenance:	
Salaries and Wages	\$11,000.00
Other Expenses	\$15,000.00
Board of Health:	
Salaries and Wages	\$500.00
Other Expenses	\$15,000.00
Registrar:	
Salaries and Wages	\$1,000.00
Senior Citizens' Program	
Other Expenses	\$1,000.00
Dial-A-Ride	\$8,000.00
Parks and Playgrounds:	
Salaries and Wages	\$2,500.00
Electricity	\$15,000.00
Street Lighting	\$5,000.00
Telephone and Telegraph	\$5,000.00
Natural Gas	\$3,000.00
Gasoline	\$15,000.00
Garbage Removal	\$75,000.00
Health Benefit Waivers	\$2,500.00
Municipal Court:	
Salaries and Wages	\$30,000.00
Other Expenses	<u>\$2,000.00</u>
	<u>\$1,052,100.00</u>



# BOROUGH OF RIVERDALE NEW JERSEY



Deferred Charges and  
Statutory Expenditures –  
Municipal within "CAPS"

Statutory Expenditures:

Public Employees' Retirement System	\$103,249.00
Social Security System	\$50,000.00
Police and Firemen's Retirement System	\$352,906.00
Defined Contribution Retirement System	<u>\$1,500.00</u>
	<u>\$507,655.00</u>

General Appropriations  
Operations - Excluded from "CAPS"

Maintenance of Free Public Library	\$75,000.00
Recycling Tax	<u>\$1,000.00</u>
	<u>\$76,000.00</u>

\$1,635,755.00  
=====

**WATER/SEWER UTILITY FUND**

Operating:

Salaries and Wages	\$50,000.00
Other Expenses	<u>\$500,000.00</u>
	<u>\$550,000.00</u>

Statutory Expenditures:

Public Employees Retirement System	\$18,690.00
Social Security	<u>\$2,500.00</u>
	<u>\$21,190.00</u>
	\$571,190.00 =====



# BOROUGH OF RIVERDALE NEW JERSEY



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## RECORD OF COUNCIL VOTE

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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.

### CLERK'S CERTIFICATION

I, Linda C. Forbes, Deputy 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 at a regular meeting held on March 30, 2016.

\_\_\_\_\_  
Linda C. Forbes, R.M.C.  
Deputy Municipal Clerk



# BOROUGH OF RIVERDALE NEW JERSEY



Resolution No: 61-2016

Date of Adoption: March 30, 2016

**TITLE:**

**DISPOSAL OF OBSOLETE BOROUGH OF RIVERDALE POLICE VEHICLE**

**WHEREAS,** the Chief of Police has advised the Borough Council that there is an obsolete Borough of Riverdale police vehicles that is no longer needed for public use; and

**WHEREAS,** N.J.S.A. 40A:11-36 authorizes the disposition of personal property not needed for public use without public sale when the fair market value of the property is less than \$3,750.00; and

**WHEREAS,** the Borough of Riverdale vehicle being disposed of below, has a value of less than \$3,750.00; and

**WHEREAS,** it is in the best interest of the Borough of Riverdale to dispose of said equipment.

**NOW, THEREFORE, BE IT RESOLVED** by the Borough Council of the Borough of Riverdale that the obsolete Police vehicle referenced by the Police Chief is no longer needed for public use by the Borough and shall be disposed of according to the manner as prescribed by law.

VEHICLE / EQUIPMENT	DEPARTMENT	VIN# / ASSET TAG#
2010 Dodge Charger	Police	2B3AA4CT9AH170984

**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: 62-2016

Date of Adoption: March 30, 2016

**TITLE:**

**AUTHORIZING THE BOROUGH CLERK TO PREPARE A REQUEST FOR PROPOSALS AND ADVERTISE TO SOLICIT QUOTATIONS FOR THE MANAGEMENT OF THE RIVERDALE LEAF COMPOST FACILITY**

**BE IT RESOLVED** by the Borough Council of the Borough of Riverdale, New Jersey that they do hereby authorize the Borough Clerk to prepare a Request for Proposals and advertise to solicit quotations for the management of the Riverdale Leaf Compost facility.

### 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: 63-2016

Date of Adoption: March 30, 2016

**TITLE:**

**RESOLUTION AUTHORIZING THE SOLICITATION OF BIDS FOR A LICENSE TO PARK MOTOR VEHICLES INSIDE THE MUNICIPAL PROPERTY GARAGE LOCATED AT 83 NEWARK POMPTON TURNPIKE**

**WHEREAS**, the Borough desires to solicit bids for the license to park motor vehicles inside the municipal property garage owned by and located in the Borough of Riverdale at 83 Newark Pompton Turnpike.

**NOW, THEREFORE, BE IT RESOLVED** by the Borough Council of the Borough of Riverdale, in the County of Morris and State of New Jersey, that the Borough shall solicit bids for a license to park motor vehicles inside the municipal property garage owned by and located in the Borough of Riverdale at 83 Newark Pompton Turnpike.

### 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: 64-2016

Date of Adoption: March 30, 2016

**TITLE:**

**RESOLUTION AUTHORIZING THE SOLICITATION OF BIDS FOR THE USE OF 3 PARKING SPACES FOR THE LIMITED PURPOSE OF STORING EQUIPMENT WITH USE OF AN EXTERIOR POWER OUTLET AT THE MUNICIPAL PROPERTY LOCATED AT 83 NEWARK POMPTON TURNPIKE**

**WHEREAS**, the Borough desires to solicit bids for the use of 3 parking spaces for the limited purpose of storing equipment with use of an exterior power outlet at the municipal property located at 83 Newark Pompton Turnpike.

**NOW, THEREFORE, BE IT RESOLVED** by the Borough Council of the Borough of Riverdale, in the County of Morris and State of New Jersey, that the Borough shall solicit bids for the use of 3 parking spaces for the limited purpose of storing equipment with use of an exterior power outlet at the municipal property located at 83 Newark Pompton Turnpike.

### 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: 65-2016

Date of Adoption: March 30, 2016

**TITLE:**

**RESOLUTION PROCLAIMING APRIL 2016 AS NATIONAL AUTISM AWARENESS MONTH  
IN THE BOROUGH OF RIVERDALE**

**WHEREAS**, autism is a pervasive developmental disorder affecting the social, communication and behavioral skills of those affected by it, and,

**WHEREAS**, as more health professionals become proficient in diagnosing autism, more children are being diagnosed on the autism spectrum, resulting in rates as high as 1 in 68 children nationally and 1 in 45 in New Jersey, and,

**WHEREAS**, while there is no cure for autism, it is well-documented that if individuals with autism receive early and intensive treatment throughout their lives, they lead significantly improved lives, and,

**WHEREAS**, individuals with autism often require a lifetime of specialized and community support services to ensure their health and safety and to support families’ resilience as they manage the psychological and financial burdens autism can present,

**WHEREAS**, Autism New Jersey is spearheading an awareness effort in order to educate parents, professionals and the general public about autism and its effects,

**NOW, THEREFORE BE IT RESOLVED** that I, Paul M. Carelli do hereby proclaim April 2016 as NATIONAL AUTISM AWARENESS MONTH in the Borough of Riverdale, and urge all employees and residents to participate in our municipality’s National Autism Awareness Month activities, in order to become better educated about autism and create a better community for individuals with autism.

\_\_\_\_\_  
*Paul M. Carelli, Mayor*  
*March 30, 2016*

**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: 66-2016

Date of Adoption: March 30, 2016

**TITLE:**

**RESOLUTION AUTHORIZING THE HIRING OF CAROL TALERICO TO THE PART-TIME POSITION OF ADMINISTRATIVE ASSISTANT TO THE MAYOR FOR THE BOROUGH OF RIVERDALE NOT TO EXCEED 15 HOURS PER WEEK EFFECTIVE APRIL 1, 2016 AT AN HOURLY RATE OF \$20.00**

**WHEREAS,** it is the desire of the Mayor and Council to hire an administrative assistant to the Mayor to assist in the operations of the Borough; and

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

**WHEREAS,** it has been determined that the position will not to exceed 15 hours per week; and

**WHEREAS,** the hourly rate for this position will be \$20.00.

**THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Riverdale that they hereby authorize the hiring of Carol Talerico to the part-time position of Administrative Assistant to the Mayor for the Borough of Riverdale not to exceed 15 hours per week effective April 1, 2016 at an hourly rate of \$20.00 subject to the availability of funds as certified by the Chief Financial Officer.

### RECORD OF COUNCIL VOTE

Motion – by Councilman: \_\_\_\_\_ Second - by Councilman: \_\_\_\_\_

COUNCILMAN Yes No Absent Abstain COUNCILMAN Yes No Absent Abstain

Astarita						Pellegrini				
Revis						Desai				
Clinton						Oswald				

\_\_\_\_\_  
A.J. Jalloh, Borough Clerk

\_\_\_\_\_  
Paul M. Carelli, Mayor

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



# BOROUGH OF RIVERDALE NEW JERSEY



Resolution No: 67-2016

Date of Adoption: March 30, 2016

**TITLE:**

**DISPOSAL OF AN OBSOLETE BOROUGH OF RIVERDALE PUBLIC WORKS VEHICLE**

**WHEREAS,** the DPW Superintendent has advised the Borough Council that there is an obsolete Borough of Riverdale public works vehicle that is no longer needed for public use; and

**WHEREAS,** N.J.S.A. 40A:11-36 authorizes the disposition of personal property not needed for public use without public sale when the fair market value of the property is less than \$3,750.00; and

**WHEREAS,** the Borough of Riverdale vehicle being disposed of below, has a value of less than \$3,750.00; and

**WHEREAS,** it is in the best interest of the Borough of Riverdale to dispose of said equipment.

**NOW, THEREFORE, BE IT RESOLVED** by the Borough Council of the Borough of Riverdale that the obsolete public works vehicle referenced by the DPW Superintendent is no longer needed for public use by the Borough and shall be disposed of according to the manner as prescribed by law.

VEHICLE / EQUIPMENT	DEPARTMENT	VIN# / ASSET TAG#
1998 GMC Sierra	Public Works	1GTGK24R1WZ525456

### 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: 68-2016

Date of Adoption: March 30, 2016

**TITLE:**

**RESOLUTION AUTHORIZING A PURCHASE WITH ABI FOR FIELD MAINTENANCE EQUIPMENT TO BE FUNDED BY THE OPEN SPACE TRUST FUND OF THE BOROUGH OF RIVERDALE FOR AN AMOUNT OF \$15,660.00**

**WHEREAS**, the Borough of Riverdale has the need for field maintenance equipment for the maintenance of our athletic fields and park; and

**WHEREAS**, the Borough of Riverdale has solicited quotations for the field maintenance equipment from four vendors; and

**WHEREAS**, the Borough of Riverdale intends to purchase the equipment from ABI, 520 South Byrkit Avenue, Mishawaka, IN 46544 for an amount of \$15,660.00 as funded by the Open Space Trust Fund; and

**WHEREAS**, the governing body of the Borough of Riverdale pursuant to N.J.A.C. 5:30-5.5(b), the certification of available funds, shall either certify the full maximum amount against the budget at the time the contract is awarded, or no contract amount shall be chargeable or certified until such time as the goods or services are ordered or otherwise called for prior to placing the order, and a certification of availability of funds is made by the Chief Finance Officer:

**NOW THEREFORE BE IT RESOLVED** that the Borough of Riverdale authorizes the purchase for the goods and services for the Borough of Riverdale as described herein;

### 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.



ABI  
520 S Byrkit Ave  
Mishawaka IN 46544  
United States

# Quote

#QO256084

ID #: 248730 Vin Pellegrini, 03/23/2016

**Bill To**  
Borough of Riverdale  
862-274-1079  
Po Box 6  
Riverdale NJ 7457  
United States

**Ship To**  
Borough of Riverdale  
862-274-1079  
Po Box 6  
Riverdale NJ 7457  
United States

Product Specialist	Payment Method	Expires
1st: Jim Bradford, 2nd:		04/02/2016

Shipping Method	Freight Accessorials
LTL - XPO	

Quantity	Item	Rate	Amount
1	<b>ABI-S360</b> ABI Force (with Scarifiers and Finish Combs)	\$14,500.00	\$14,500.00
1	<b>IR-VFD-5-3800</b> .VibraFlex 5' Drag 3800	\$495.00	\$495.00
1	<b>IR-PB</b> .PROFILE BLADE FOR INFIELD RASCAL/FORCE (Set of 2 Blades)	\$195.00	\$195.00
1	<b>IR-RGDRGMTLVBR</b> .Rigid Drag Mat & Level Bar for Infield Rascal/Force 6'	\$345.00	\$345.00
1	<b>ABI-S360SPTRF</b> .ABI FORCE SPORTS TURF DECAL	\$0.00	\$0.00
1	<b>IR-BRM-7</b> .Fine Finish Broom for Infield Rascal/Force 7'	\$325.00	\$325.00

Product Subtotal	\$15,860.00
Tool Discount (-)	<b>(\$200.00)</b>
Shipping Charge	
Tax Total (%)	\$0.00

**Total \$15,660.00**

**Notes**

**Special Notice**

Thank you for your interest! All payments must be received in US dollars. Payment in full before shipment is required, unless otherwise approved for financing through one of our partners, or approved for corporate/government terms with ABI. If state and local sales or use taxes are not included on your quote, you may still be responsible to pay taxes on this purchase. Please consult with your tax advisor or the Department of Revenue for any tax liabilities. Review the "Freight Assesorials" section above to ensure appropriate offloading services have been ordered for your situation. Additional services may increase costs. All orders are subject to management approval. If you have questions about this quote, please call your product specialist at 877-788-7253.



QO256084



# Storr Tractor Company



Distributors of Quality Commercial Turf Care Equipment & Supplies

3191 Route 22, Somerville, New Jersey 08876 · Phone: 908-722-9830 · Fax: 908-722-9847  
175 13<sup>th</sup> Avenue, Ronkonkoma, New York 11779 · 631-588-5222 · Fax: 631-588-5222

Wednesday, March 16, 2016

Matt Oswald  
Riverdale DPW  
Box 6  
91 Newark Pompton Turnpike  
Riverdale, NJ 07457

Dear Matt,

As requested I am pleased to submit the following quotation. The most popular basic setups for the Infield Pro's is with the mid-mount assembly and either the grader box or nail drag on the back of the machine. The Toro Infield Pro is supported under the Middlesex Regional Educational Services Commission cooperative contract.

**NJ State Approved Co-Op #65MCESCCPS, Bid #MRESC 15/16-08**

- 1 ***Toro Infield Pro 3040 Traction Unit*** equipped with a 16 horsepower two-cylinder engine with a Donaldson three-stage sealed air filtration, manual steering, series/parallel hydraulic traction circuit, 11 MPH transport speed, three wheel drive in forward and reverse, lift valve with float position and rear quick attach mount. (08705)

**Retail \$ 17,510.00**

**MRESC CoOp \$ 14,008.00**

- 1 ***Toro Infield Pro 5040 Traction Unit*** equipped with a 18 horsepower two-cylinder engine with a Donaldson three-stage sealed air filtration, power steering, series/parallel hydraulic traction circuit, 11 MPH transport speed, three wheel drive in forward and reverse, lift valve with float position and rear quick attach mount. (08705)

**Retail \$ 20,089.00**

**MRESC CoOp \$ 16,071.20**

Mid Mount Attachments IF5040

- 1 ***Toro Mid Mount Assembly w/weeder tine tool bar*** **Retail \$ 2,433.00**  
(08731, 08732) **MRESC CoOp \$ 1,946.40**

- 1 ***Toro Mid Leveling Bar*** (Mid Mount Assembly Required) **Retail \$ 381.00**  
(108-8496) **MRESC CoOp \$ 304.80**

Rear Attachments

1	<b><i>Toro QAS Finish Grader Box</i></b> (08754)	<b>Retail</b> \$ 2,744.00 <b>MRESC CoOp</b> \$ 2,195.20
1	<b><i>Toro QAS Nail Drag</i></b> (08761)	<b>Retail</b> \$ 1,361.00 <b>MRESC CoOp</b> \$ 1,088.80
1	<b><i>Rahn Broom Bar</i></b>	\$ 389.00
1	<b><i>Toro Spring Rake Attachment</i></b> (08752)	<b>Retail</b> \$ 740.00 <b>MRESC CoOp</b> \$ 592.00

If you should have any questions feel free to contact me at (908)413-5640.

Sincerely,

*Steve Bradley*

Steve Bradley  
Sales Consultant



# Wilfred MacDonald, Inc

19 Central Boulevard, South Hackensack, NJ 07606

Ph \* 888-831-0891 \* Fax 201-931-1730

www.wilfredmacdonald.com

March 18, 2016

Mr Matt Oswald  
Riverdale Borough  
95 Newark Pompton Turnpike  
Riverdale, NJ 07457

Dear Matt:

I am pleased to submit the following pricing, literature and specification on the equipment that you requested. Matt both of the units quoted have seats for the safety of the operator. The following Smithco units are proven in the field and you have us as a local dealer to warranty and service them.

Alt A) Our Top Seller

- 1- Smithco Super Star Model 42-001E Infield Conditioner complete with 16 hp Vanguard OHC Gas engine, electric start, 2-Wheel all hydraulic drive system, also to include 42-178 Infield Scarifier with Gauge Wheels Vertical Blades, 13-758Q Pro Rear Rake Assembly, 13-684 Rear Finish Brush Assembly and hydraulic controls for lift and lower.

Municipal Price.....\$ 16,034.40

Optional : 42-011 Front Mounted Manual Plow Blade for spreading clay.....\$ 750.40 adder

Alt B Our Zero Turn Model

- 1- Smithco Sand-Star ZEE Model 45-500-A Infield Conditioner complete with 22 hp B&S gas engine, electric start, 45-505A Center Mounted Infield Scarifier with spring tine teeth, 45-503A Rear Pro Finish Rake and Zero Turn Hydrostatic Transmission

Municipal Price.....\$ 12,577.00

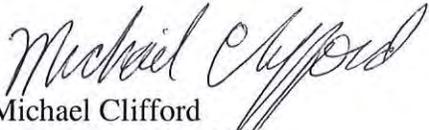
Optional : 45-502-B Front Mounted Manual Plow Blade for spreading clay...\$ 1,220.00 adder

Complete instructions will be provided at your jobsite on the safe operation of unit. The above pricing includes set up and delivery to your grounds in serviced condition. As we are authorized dealers, parts, service and warranty can be assured. Should you have any questions

concerning the equipment and/or available financing, please feel free to contact me at your earliest convenience.

Sincerely,

***Wilfred MacDonald, Inc***

  
Michael Clifford  
Sales Representative