

REGULAR COUNCIL MEETING
August 24, 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

August 24, 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**

- August 10, 2016

OPEN PUBLIC COMMENTS ON RESOLUTIONS **General Public**

Members of the public are invited to comment at this time on any resolution.

RESOLUTIONS - CONSENT AGENDA **Borough Council**

All items listed on the Consent Agenda are considered to be routine and will be acted upon by a single motion. There will be no separate discussion of these items unless members of the Council request specific items to be removed for separate action.

- 107-2016:** AUTHORIZING PAYMENT OF BILLS AND THE ISSUANCE OF CHECKS FOR THE PERIOD THROUGH JULY 22, 2016 FOR 2015/2016 BILLS IN THE TOTAL AMOUNT OF \$1,343,956.24
- 108-2016:** RESOLUTION AUTHORIZING REFUNDS, OVERPAYMENTS OR CANCELLATIONS IN THE TAX OFFICE
- 109-2016:** RESOLUTION AUTHORIZING THE REFUND OF TAXES TO DOUGLAS FRITSCH PURSUANT TO N.J.S.A. 54:4-3.32
- 110-2016:** RESOLUTION APPROVING THE RENEWAL OF INACTIVE LIQUOR LICENSE FOR DANIEL J. SALAMENO JR. FOR THE 2016/2017 LICENSE YEAR
- 111-2016:** RESOLUTION APPROVING A ONE DAY EXTENSION OF STORE HOURS FOR TARGET CORPORATION ON FRIDAY, NOVEMBER 25, 2016.
- 112-2016:** RESOLUTION AUTHORIZING THE RETURN OF THE BALANCE OF ESCROW DEPOSITS POSTED WITH THE BOROUGH OF RIVERDALE (BEAZER HOMES)
- 113-2016:** RESOLUTION TO APPOINT CONNIE ANDERSEN AS DEPUTY REGISTRAR FOR THE BOROUGH OF RIVERDALE EFFECTIVE AUGUST 15, 2016

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



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COUNCIL COMMITTEE REPORTS (continued)

Borough Council

- *Council Committees reports and updates since the last meeting*

- 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

BOROUGH ATTORNEY REPORT

Robert Oostdyk, Esq.

Borough Attorney 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 8/19/2016 with all available information as of this date.

A.J. Jalloh, Borough Clerk.

August 10, 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, Clinton, Desai, Oswald, Revis, Pellegrini
Absent: None

Also Present: Borough Attorney Oostdyk and Fire Chief Sturm

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

APPROVAL OF MINUTES:

Regular Meeting - July 27, 2016

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

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

OPEN PUBLIC COMMENTS ON RESOLUTIONS:

Mayor Carelli opened the meeting to the public for comments.

There being no comments, Mayor Carelli closed the public session.

RESOLUTIONS – CONSENT AGENDA:

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

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

105-2016: CHANGE OF TITLE OR TEXT OF APPROPRIATION

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

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. 72-A, B AND C

August 10, 2016

COMMITTEE REPORTS:

FINANCE: No report.

PUBLIC SAFETY: Councilman Revis reported that the Police Chief has requested approval to obtain quotes to lease a patrol car. Mayor Carelli stated that a lease payment was budgeted and when he gets the quote we can put it on the agenda for approval. Councilman Revis reported that the CERT meeting is August 23rd and the fire pumper should arrive on the 19th.

PUBLIC WORKS: Councilman Pellegrini reported that he spoke with the Superintendent and there are no problems. Everything on the Fire Department list is done except for the stucco and the carpet.

COMMUNICATIONS: Councilman Oswald reported that we will have a 9/11 ceremony on 9/11 at 7:30 p.m. in front of the library. He also reported that the emergency work on Post Lane is complete.

UTILITIES: No report.

PERSONNEL: No report.

BOROUGH CLERK REPORT: Borough Clerk Jalloh reported that the State granted approval for the governing body to approve an inactive liquor license held by Dan Salameno. We also received a request from Target to be open extended hours on Black Friday. Mayor Carelli stated that both resolutions should go on the next agenda.

MAYOR REPORT:

Mayor Carelli reported that tomorrow is our last concert of the season. The Fire Department wet down will be on August 27th and we are having our annual street fair on Labor Day.

We went out to bid for 83 Newark Pompton Turnpike for the third time and got no responses once again. Councilman Astarita suggested a bill be sent out for the generators that are still parked on the property. Borough Attorney Oostdyk stated that because it is a lease and not a public contract, there is nothing in the law that allows you to negotiate. Mayor Carelli will send them a letter advising that since they did not bid for a lease they will have to remove the generators by the end of the month.

We had our bid opening for the management of the leaf transfer facility and we received two proposals. One was from RER who has been the operator for many years and the other is from Friendly Tree Service. The proposals are basically what they are willing to pay for a monthly lease. Friendly Tree Service was more advantageous by \$50 to \$75 so now we have 60 days to review them and determine the better qualified bidder.

We closed on the second flood buyout on Harrison Road today so we have two houses that need to be demolished at some point. Borough Attorney Oostdyk stated this will be our last because the program will run out. We will go out to bid for the demolition. There is one bank owned Pequannock house and three Riverdale houses remaining on that street.

August 10, 2016

MAYOR REPORT (continued):

Mayor Carelli stated that he is very close to finalizing the Green Acres Grant for what we call the Dube property that the borough bought about seven years ago. None of the grant paperwork was ever done. The grant is for 50% of the allowable cost which is \$72,500 plus half of any expenses incurred to buy the property. We stand to get \$85,000 to \$90,000.

Mayor Carelli stated that our bookkeeper resigned last week with two days' notice. I did bill him for his educational expenses which were close to \$8,000.00. Our policy is if you leave with two years you have to pay the money back to the borough. I have a consultant for the payroll and at the next meeting I'll have a proposal to hire this consultant short term until we know what we want to do. I met with our office assistant and she expressed an interest in taking on more responsibility.

Mayor Carelli asked Pat Cleary to explain a proposal he is making regarding LOSAP and VSAP options.

BOROUGH ATTORNEY REPORT: No report.

NEW BUSINESS:

Councilman Desai stated that a resident approached him about a right of way on their property that has not been used in over a decade. They would like to get the right of way removed. Borough Attorney Oostdyk stated that the process depends on whether it is a public or private right of way so that needs to be determined.

OPEN PUBLIC COMMENTS:

Meg Sturm asked for the status of the chicken ordinance. Mayor Carelli stated the ordinance was given to the Health Officer and it was to be presented at their meeting on August 16th. They will discuss it and made a recommendation.

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 Oswald to adjourn the meeting.

ALL IN FAVOR.

Adjourned: 8:08 p.m.

Respectfully Submitted:

Abubakar T. Jalloh
Municipal Clerk



BOROUGH OF RIVERDALE NEW JERSEY



Resolution No: 107-2016
Date of Adoption: August 24, 2016

TITLE:

AUTHORIZING PAYMENT OF BILLS AND THE ISSUANCE OF CHECKS FOR THE PERIOD THROUGH AUGUST 19, 2016 FOR 2015/2016 BILLS IN THE TOTAL AMOUNT OF \$1,343,956.24

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
Fund: GENERAL ACCOUNT									
CAFR: GENERAL GOVERNMENT									
Department: ADMINISTRATIVE & EXECUTIVE									
6-01-20-701-299	A&E MISCELLANEOUS								
16-00945	1	DAILY005 DAILY RECORD	144.12	R	08/10/16	08/12/16			
16-00945	2	DAILY005 DAILY RECORD	151.16	R	08/10/16	08/12/16			
16-00945	3	DAILY005 DAILY RECORD	119.48	R	08/10/16	08/12/16			
			<u>414.76</u>						
		Department Total: ADMINISTRATIVE & EXECUTIVE	414.76						
Department: TAX COLLECTOR									
6-01-20-708-299	TAX COLLECTOR MISCELLANEOUS								
16-00886	1	00579 EDMUNDS & ASSOCIATES INC. BLANK TAX BILLS	34.00	R	07/27/16	08/12/16			
		Department Total: TAX COLLECTOR	34.00						
Department: LEGAL SERVICES									
6-01-20-712-201	LEGAL SERVICES - CONTRACTUAL EXPENSES								
16-00907	1	01578 MURPHY MCKEON P.C. RETAINER AUGUST 2016	2,083.33	R	08/04/16	08/11/16			
6-01-20-712-299	LEGAL SERVICES MISCELLANEOUS								
16-00907	2	01578 MURPHY MCKEON P.C. AUGUST LEGAL SERVICES	1,485.00	R	08/04/16	08/11/16			
		Department Total: LEGAL SERVICES	3,568.33						

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
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Department: PROFESSIONAL AND ENGINEERING SERVICES

6-01-20-715-299	PROFESSIONAL & ENGINEERING-MISCELLANEOUS								
16-00909	1 00923	DARMOFALSKI ENGINEERING ASSOC. 2 HOURS ENGINEERING FEES FOR	250.00	R	08/04/16	08/16/16			
Department Total: PROFESSIONAL AND ENGINEERING SERVICES			250.00						
CAFR Total: GENERAL GOVERNMENT			4,267.09						

Department: FIRE INSPECTOR

6-01-22-725-299	FIRE INSPECTOR MISCELLANEOUS								
16-00889	1 EMBRO005	EMBROID ME FIRE MARSHALL SAFETY SHIRT	115.00	R	07/28/16	08/12/16			
Department Total: FIRE INSPECTOR			115.00						
CAFR Total:			115.00						

CAFR: PUBLIC SAFETY FUNCTIONS

Department: POLICE DEPARTMENT

6-01-25-745-299	POLICE DEPT MISCELLANEOUS								
16-00822	1 JCNET005	JC NETWORK SOLUTIONS ON-SITE SUPPORT- JULY 2016	400.00	R	07/14/16	08/15/16			
16-00827	1 01059	STAPLES ADVANTAGE POLICE OFFICE SUPPLIES	162.12	R	07/14/16	08/11/16			
16-00827	2 01059	STAPLES ADVANTAGE POLICE OFFICE SUPPLIES	7.99	R	07/25/16	08/11/16			
16-00878	1 01751	THE RODGERS GROUP LLC 2016 QTRLY. PAYMENT- TRAINING	640.00	R	07/27/16	08/11/16			
16-00895	1 01543	RICOH USA,INC INVOICE #5043561048	36.58	R	08/02/16	08/11/16			
16-00913	1 02054	NORTHEAST COMMUNICATIONS INC. 6 REPLACEMENT PORTABLE RADIO	294.00	R	08/04/16	08/11/16			
16-00914	1 00187	XTREME GRAPHIX LLC INVOICE #2990	75.00	R	08/04/16	08/11/16			
16-00914	2 00187	XTREME GRAPHIX LLC SHOP CHARGES	10.00	R	08/04/16	08/11/16			
16-00915	1 00421	SIRCHIE FINGERPRINT LABS QUOTE #0799757	45.12	R	08/04/16	08/15/16			
16-00915	2 00421	SIRCHIE FINGERPRINT LABS SHIPPING	12.69	R	08/04/16	08/15/16			
16-00916	1 01091	SMITH,CHIEF KEVIN TRANSPORTATION TO WASHINGTON	322.00	R	08/04/16	08/11/16			
16-00918	1 01532	KANSAS STATE BANK OF MANHATTAN ACCOUNT #3348848	1,744.53	R	08/04/16	08/11/16			
16-00934	1 01543	RICOH USA,INC INVOICE #28963894	213.05	R	08/09/16	08/12/16			
			<u>3,963.08</u>						
Department Total: POLICE DEPARTMENT			3,963.08						

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
Department: FIRE DEPARTMENT									
6-01-25-752-299	FIRE DEPT MISCELLANEOUS								
16-00818	1 02052	FF1 PROFESSIONAL SAFETY SERVIC	JAWS MAINTENANCE	1,275.00	R	07/14/16	08/17/16		
16-00856	1 01092	AAA EMERGENCY SUPPLY	BATTERIES	20.00	R	07/19/16	08/11/16		
16-00856	2 01092	AAA EMERGENCY SUPPLY	CO DETECTOR	50.00	R	07/19/16	08/11/16		
				<u>1,345.00</u>					
	Department Total: FIRE DEPARTMENT			1,345.00					
	CAFR Total: PUBLIC SAFETY FUNCTIONS			5,308.08					
CAFR: PUBLIC WORKS FUNCTIONS									
Department: ROAD REPAIRS & MAINTENANCE									
6-01-26-765-299	ROAD REPAIRS & MAINT MISC								
16-00774	4 00931	R & M SERVISTAR HARDWARE	INVOICE #D13019	13.98	R	07/08/16	08/11/16		
16-00804	2 00074	RIVERDALE POWER MOWER	INVOICE #66234	280.00	R	07/12/16	08/11/16		
16-00893	1 01817	TILCON NEW YORK INC	INVOICE #1961070	28.04	R	08/01/16	08/11/16		
16-00893	2 01817	TILCON NEW YORK INC	TICKET #42503225 3.83 TONS OF	44.01	R	08/01/16	08/11/16		
				<u>366.03</u>					
	Department Total: ROAD REPAIRS & MAINTENANCE			366.03					
Department: VEHICLE MAINTENANCE									
6-01-26-767-299	VEHICLE MAINTENANCE O/E								
16-00773	1 00037	P & A AUTO PARTS	INVOICE #15044-24468	3.16	R	07/05/16	08/18/16		
16-00773	2 00037	P & A AUTO PARTS	INVOICE #15044-25121	5.75	R	07/05/16	08/18/16		
16-00773	3 00037	P & A AUTO PARTS	INVOICE #15044-25221	33.59	R	07/05/16	08/18/16		
16-00773	4 00037	P & A AUTO PARTS	INVOICE #15044-25456	75.63	R	07/06/16	08/18/16		
16-00773	5 00037	P & A AUTO PARTS	INVOICE #15044-25589	33.87	R	07/07/16	08/18/16		
16-00773	6 00037	P & A AUTO PARTS	INVOICE #15044-25769	48.10	R	07/08/16	08/18/16		
16-00773	7 00037	P & A AUTO PARTS	INVOICE #15044-25896	9.68	R	07/11/16	08/18/16		
16-00773	8 00037	P & A AUTO PARTS	INVOICE #15044-24416	140.22	R	07/18/16	08/18/16		
16-00773	9 00037	P & A AUTO PARTS	INVOICE #15044-26060	4.20	R	07/18/16	08/18/16		
16-00773	10 00037	P & A AUTO PARTS	INVOICE #15044-26335	31.07	R	07/18/16	08/18/16		
16-00773	11 00037	P & A AUTO PARTS	INVOICE #15044-26624	12.15	R	07/18/16	08/18/16		
16-00773	12 00037	P & A AUTO PARTS	INVOICE #15044-27186	8.07	R	07/21/16	08/18/16		
16-00773	13 00037	P & A AUTO PARTS	INVOICE #15044-27160	24.86	R	07/21/16	08/18/16		

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							
16-00773	14 00037	P & A AUTO PARTS INVOICE #15044-27302	44.22	R	07/22/16	08/18/16			
16-00773	15 00037	P & A AUTO PARTS INVOICE #15044-26964	61.50	R	07/25/16	08/18/16			
16-00773	16 00037	P & A AUTO PARTS INVOICE #15044-27457	11.78	R	07/25/16	08/18/16			
16-00773	17 00037	P & A AUTO PARTS INVOICE #15044-27454	33.41	R	07/25/16	08/18/16			
16-00773	18 00037	P & A AUTO PARTS INVOICE #15044-27444	44.99	R	07/25/16	08/18/16			
16-00773	19 00037	P & A AUTO PARTS INVOICE #15044-27739	6.68	R	07/27/16	08/18/16			
16-00902	1 01048	SERVICE SUPPLY INC INVOICE#49035	34.56	R	08/03/16	08/11/16			
16-00902	2 01048	SERVICE SUPPLY INC INVOICE#49514	79.80	R	08/03/16	08/11/16			
16-00902	3 01048	SERVICE SUPPLY INC INVOICE #49647	1.80	R	08/03/16	08/11/16			
16-00902	4 01048	SERVICE SUPPLY INC INVOICE #49648	49.61	R	08/03/16	08/11/16			
16-00941	1 01072	ADVANCE AUTO GLASS, LLC INVOICE #6346	75.00	R	08/10/16	08/18/16			
			<u>873.70</u>						
	Department Total:	VEHICLE MAINTENANCE	873.70						

Department: PUBLIC BUILDINGS & GROUNDS

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
6-01-26-772-299	BUILDINGS & GROUNDS O\E								
16-00722	1 00130	P.J. MONAHAN PAINT CO. INVOICE #4009	146.93	R	06/21/16	08/11/16			
16-00722	2 00130	P.J. MONAHAN PAINT CO. INVOICE #4317	100.80	R	07/20/16	08/11/16			
16-00774	1 00931	R & M SERVISTAR HARDWARE INVOICE #D12346	12.99	R	07/05/16	08/11/16			
16-00774	2 00931	R & M SERVISTAR HARDWARE INVOICE #D12392	15.20	R	07/05/16	08/11/16			
16-00774	3 00931	R & M SERVISTAR HARDWARE INVOICE #D12986	15.66	R	07/06/16	08/11/16			
16-00774	6 00931	R & M SERVISTAR HARDWARE INVOICE #A45672	6.99	R	07/18/16	08/11/16			
16-00804	1 00074	RIVERDALE POWER MOWER INVOICE #66197	59.80	R	07/11/16	08/11/16			
16-00804	3 00074	RIVERDALE POWER MOWER INVOICE #66295	49.95	R	07/21/16	08/11/16			
16-00804	6 00074	RIVERDALE POWER MOWER INVOICE #66340	29.90	R	07/29/16	08/11/16			
16-00804	7 00074	RIVERDALE POWER MOWER INVOICE #66343	13.90	R	07/29/16	08/11/16			
16-00859	1 LIFES005	LIFESAVERS INC SALES ORDER #36176	49.00	R	07/21/16	08/12/16			
16-00859	2 LIFES005	LIFESAVERS INC DDP-2002-PEDIATRIC DEFIB PAD	76.32	R	07/21/16	08/12/16			
16-00863	1 LIFES005	LIFESAVERS INC SALES ORDER #36220	49.00	R	07/26/16	08/12/16			
16-00863	2 LIFES005	LIFESAVERS INC 1 DDP-2002 PEDIATRIC DEFIB PAD	76.32	R	07/26/16	08/12/16			
16-00864	1 WPHS2015	WALLINGTON PLUMBING & HEATING BID #S3290576 CUSTOMER #37174	32.00	R	07/27/16	08/15/16			
16-00864	2 WPHS2015	WALLINGTON PLUMBING & HEATING SHIPPING	12.00	R	07/27/16	08/15/16			
16-00865	1 00970	APOLLO FLAG CO QUOTE #2505	29.95	R	07/27/16	08/11/16			
16-00865	2 00970	APOLLO FLAG CO DISCOUNT	4.50	R	07/27/16	08/11/16			
16-00896	1 00548	ALL MAINTENANCE PRODUCTS INC. INVOICE #126825	35.00	R	08/02/16	08/11/16			
16-00896	2 00548	ALL MAINTENANCE PRODUCTS INC. INVOICE #126853	58.95	R	08/02/16	08/11/16			

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
6-01-26-772-299	BUILDINGS & GROUNDS O\E	Continued							
16-00896	3 00548	ALL MAINTENANCE PRODUCTS INC. INVOICE #126852	263.00	R	08/02/16	08/11/16			
16-00939	1 01841	MULLIN GLASS CO,INC INVOICE #32593	167.00	R	08/10/16	08/16/16			
16-00940	1 00539	ROY ECK INVOICE #625506	325.00	R	08/10/16	08/19/16			
16-00940	2 00539	ROY ECK INVOICE #625507	715.00	R	08/10/16	08/19/16			
			<u>2,336.16</u>						
	Department Total:	PUBLIC BUILDINGS & GROUNDS	2,336.16						
	CAFR Total:	PUBLIC WORKS FUNCTIONS	3,575.89						

Department: ELECTRICITY

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
6-01-31-825-000	ELECTRICITY								
16-00953	2 00023	JERSEY CENTRAL POWER & LIGHT 100066557800 - 57 LOY	673.17	R	08/15/16	08/16/16			
16-00953	3 00023	JERSEY CENTRAL POWER & LIGHT 100008079673 - 52 NEWARK POMPT	13.42	R	08/15/16	08/16/16			
16-00953	4 00023	JERSEY CENTRAL POWER & LIGHT 100100313475 - 83 NEWARK POMPT	519.65	R	08/15/16	08/16/16			
16-00953	5 00023	JERSEY CENTRAL POWER & LIGHT 100076676574 - 211 HAMURG TPKE	245.02	R	08/15/16	08/16/16			
16-00953	6 00023	JERSEY CENTRAL POWER & LIGHT 100006861882 - NEWARK POMPTON	181.66	R	08/15/16	08/16/16			
16-00953	7 00023	JERSEY CENTRAL POWER & LIGHT 100080890187 - 211 HAMBURG TPK	57.88	R	08/15/16	08/16/16			
16-00953	8 00023	JERSEY CENTRAL POWER & LIGHT 100008173617 - 56 POST LANE	13.22	R	08/15/16	08/16/16			
16-00953	9 00023	JERSEY CENTRAL POWER & LIGHT 100008260281 - WEDGEWOOD	145.48	R	08/15/16	08/16/16			
16-00953	10 00023	JERSEY CENTRAL POWER & LIGHT 100008224725 - FIRE DEPT	759.73	R	08/15/16	08/16/16			
16-00953	12 00023	JERSEY CENTRAL POWER & LIGHT 100006798530 - 108 RIVERDALE	126.47	R	08/15/16	08/16/16			
16-00953	13 00023	JERSEY CENTRAL POWER & LIGHT 100057818203 - 87 NEWARK POMPT	5.30	R	08/15/16	08/16/16			
16-00953	14 00023	JERSEY CENTRAL POWER & LIGHT 100006799793 - MUNICIPAL BLDG	1,375.17	R	08/15/16	08/16/16			
16-00953	15 00023	JERSEY CENTRAL POWER & LIGHT 100006861932 - NEWARK POMPTON	206.39	R	08/15/16	08/16/16			
16-00953	16 00023	JERSEY CENTRAL POWER & LIGHT 100059005270 - ROCK CREEK	53.15	R	08/16/16	08/16/16			
16-00953	17 00023	JERSEY CENTRAL POWER & LIGHT 100007188566 - HAMBURG TPKE	35.57	R	08/16/16	08/16/16			
			<u>4,411.28</u>						
	Department Total:	ELECTRICITY	4,411.28						

Department: TELEPHONE

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
6-01-31-827-000	TELEPHONE								
16-00962	1 00938	CABLEVISION 07870038913019 - COM CENTER	102.33	R	08/16/16	08/16/16			
16-00962	2 00938	CABLEVISION 07870011573012 - POLICE DEPT	100.59	R	08/16/16	08/16/16			
16-00962	3 00938	CABLEVISION 07870032355019 - NEWARK POMPTO	29.95	R	08/16/16	08/16/16			

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
6-01-31-827-000	TELEPHONE	Continued							
16-00962 4 00938	CABLEVISION	07870418844024 - FIRE DEPT	<u>108.79</u>	R	08/16/16	08/16/16			
			341.66						
	Department Total: TELEPHONE		341.66						
Department: REFUSE & TRASH									
6-01-31-837-000	REFUSE & TRASH								
16-00938 1 00705	BLUE DIAMOND DISPOSAL INC	INVOICE #0000394436	7,000.00	R	08/10/16	08/12/16			
16-00938 2 00705	BLUE DIAMOND DISPOSAL INC	JULY 2016 RECYCLING FEE	<u>4,225.00</u>	R	08/10/16	08/12/16			
			11,225.00						
	Department Total: REFUSE & TRASH		11,225.00						
	CAFR Total:		15,977.94						
Department: UCC SERVICES - WANAQUE									
6-01-41-856-000	UCC SERVICES - WANAQUE								
16-00921 1 WANAQ05	BOROUGH OF WANAQUE	2016 2ND QUARTER SHARED	10,000.00	R	08/04/16	08/12/16			
	Department Total: UCC SERVICES - WANAQUE		10,000.00						
	CAFR Total:		10,000.00						
6-01-55-001-001	SCHOOL TAXES PAYABLE								
16-00958 1 00099	BOROUGH OF RIVERDALE-BD OF ED	SEPTEMBER 2016 TAX LEVY	646,806.00	R	08/16/16	08/16/16			
	Department Total:		646,806.00						
6-01-55-270-004	RESERVE FOR TAX SALE PREMIUM								
16-00885 2 USBCSN15	US BANK CUST PC5 STERLING NAT	LIEN REDEMPTION B40 L 2.6301	500.00	R	07/27/16	08/12/16			
6-01-55-270-007	RESERVE FOR THIRD PARTY LIENS								
16-00885 1 USBCSN15	US BANK CUST PC5 STERLING NAT	LIEN REDEMPTION B40 L 2.6301	798.17	R	07/27/16	08/12/16			
	Department Total:		1,298.17						
	CAFR Total:		648,104.17						
	Fund Total: GENERAL ACCOUNT		687,348.17						

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
Fund: WATER/SEWER OPERATING ACCOUNT									
Department: WATER/SEWER UTILITY FUND									
6-05-55-500-299 WATER/SEWER OPERATING MISCELLANEOUS									
16-00657	1 00800	GEORGE S COYNE CHEMICAL CO	DRUM OF CP-33 POLYPHOSPHATE	674.05	R	06/07/16	08/11/16		
16-00774	8 00931	R & M SERVISTAR HARDWARE	INVOICE #D13994	30.46	R	07/21/16	08/11/16		
16-00828	1 00800	GEORGE S COYNE CHEMICAL CO	1 DRUM OF CP-33 POLYPHOSPHATE	674.05	R	07/15/16	08/11/16		
16-00829	1 00586	MAIN POOL & CHEMICAL INC	1 55 GAL DRUM OF SODIUM	129.95	R	07/15/16	08/15/16		
16-00849	1 NEAL2015	NEAL SYSTEMS INC.	FOXBORO GAUGE	2,156.49	R	07/19/16	08/11/16		
16-00869	1 01855	EDWARD J ALBERT & SON INC	INVOICE #26248	220.00	R	07/27/16	08/15/16		
16-00911	1 01941	PASSAIC VALLEY WATER	ELECTRIC CHARGE FOR MAY 2016	3,584.79	R	08/04/16	08/11/16		
16-00930	1 01539	ONE CALL CONCEPTS	SERVICES FOR JULY 2016	18.75	R	08/09/16	08/12/16		
16-00932	1 00003	VERIZON	AUG 1 - AUG 31	23.12	R	08/09/16	08/12/16		
16-00933	1 00003	VERIZON	AUG 1 - AUG 31	70.60	R	08/09/16	08/12/16		
16-00944	1 00054	ANDERSON & DENZLER ASSOC INC.	INVOICE #4187	1,322.40	R	08/10/16	08/12/16		
16-00953	1 00023	JERSEY CENTRAL POWER & LIGHT	100102697347 - PUMP STATION	34.03	R	08/15/16	08/16/16		
16-00953	11 00023	JERSEY CENTRAL POWER & LIGHT	100024665133 - DALTON DR	2,624.36	R	08/15/16	08/16/16		
				<u>11,563.05</u>					
		Department Total: WATER/SEWER UTILITY FUND		11,563.05					
		CAFR Total:		11,563.05					
		Fund Total: WATER/SEWER OPERATING ACCOUNT		11,563.05					
		Year Total:		698,911.22					

Fund: BOND CAPITAL IMPROVMENT FUND
Department: ORDINANCE 11-04/2-06/8-12/5-13/12-13

C-04-55-409-601 IMPROVE - ROAD/PARKING LOTS									
16-00840	1 01905	TW INDUSTRIAL LLC	POST LANE BANK STABILIZATION	16,862.50	R	07/18/16	08/12/16		
		Department Total: ORDINANCE 11-04/2-06/8-12/5-13/12-13		16,862.50					

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
Department: ORDINANCE #01-2014 (PURCHASE OF PROERTY)									
C-04-55-412-000	ORDINANCE #01-2014 (PURCHASE OF PROERTY)								
16-00952	1 01808	MURPHY MCKEON PC-TRUST ACCOUNT SETTLEMENT CHARGES - PURCHASE	2,430.95	R	08/14/16	08/17/16			
		Department Total: ORDINANCE #01-2014 (PURCHASE OF PROERTY)	2,430.95						
		CAFR Total:	19,293.45						
		Fund Total: BOND CAPITAL IMPROVMENT FUND	19,293.45						
		Year Total:	19,293.45						
Fund: RECREATION PROGRAMS TRUST ACCOUNT									
T-22-56-286-804	SUMMER REC PROGRAM								
16-00696	1 01127	JORDAN TRANSPORTATION	215.00	R	06/15/16	08/11/16			
16-00697	1 01127	JORDAN TRANSPORTATION	430.00	R	06/15/16	08/11/16			
16-00910	1 01912	ANY EXCUSE FOR A PARTY, INC	1,845.00	R	08/04/16	08/11/16			
			<u>2,490.00</u>						
		Department Total:	2,490.00						
		CAFR Total:	2,490.00						
		Fund Total: RECREATION PROGRAMS TRUST ACCOUNT	2,490.00						
Fund: OPEN SPACE TRUST ACCOUNT									
T-25-56-286-850	RESERVE - OPEN SPACE TRUST FUND								
16-00774	5 00931	R & M SERVISTAR HARDWARE	41.94	R	07/12/16	08/11/16			
16-00774	7 00931	R & M SERVISTAR HARDWARE	35.94	R	07/18/16	08/11/16			
16-00774	9 00931	R & M SERVISTAR HARDWARE	27.96	R	07/21/16	08/11/16			
16-00804	4 00074	RIVERDALE POWER MOWER	14.95	R	07/25/16	08/11/16			
16-00804	5 00074	RIVERDALE POWER MOWER	33.95	R	07/25/16	08/11/16			
			<u>154.74</u>						
		Department Total:	154.74						
		CAFR Total:	154.74						
		Fund Total: OPEN SPACE TRUST ACCOUNT	154.74						

August 19, 2016
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BOROUGH OF RIVERDALE
Bill List By Budget Account

Page No: 9

Account	Description	Item Description	Amount	Stat/Chk	First Rcvd	Enc Date	Chk/Void	PO
P.O. Id	Item Vendor				Date	Date	Date Invoice	Type
Fund:	AFFORDABLE HOUSING TRUST ACCOUNT							
Department:	AFFORDABLE HOUSING TRUST							
T-26-56-286-850	AFFORDABLE HOUSING TRUST							
16-00908	1 00235	ROBERT MICHAELS & ASSOC	PREPARE & ATTEND COURT HEARING	337.50	R	08/04/16	08/12/16	
	Department Total: AFFORDABLE HOUSING TRUST		337.50					
	CAFR Total:		337.50					
	Fund Total: AFFORDABLE HOUSING TRUST ACCOUNT		337.50					
	Year Total:		2,982.24					
Total Charged Lines:	125	Total List Amount:	721,186.91	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	687,348.17	0.00	687,348.17	0.00	0.00	687,348.17
WATER/SEWER OPERATING ACCOUNT	6-05	<u>11,563.05</u>	<u>0.00</u>	<u>11,563.05</u>	<u>0.00</u>	<u>0.00</u>	<u>11,563.05</u>
Year Total:		698,911.22	0.00	698,911.22	0.00	0.00	698,911.22
BOND CAPITAL IMPROVMENT FUND	C-04	19,293.45	0.00	19,293.45	0.00	0.00	19,293.45
RECREATION PROGRAMS TRUST ACCOUNT	T-22	2,490.00	0.00	2,490.00	0.00	0.00	2,490.00
OPEN SPACE TRUST ACCOUNT	T-25	154.74	0.00	154.74	0.00	0.00	154.74
AFFORDABLE HOUSING TRUST ACCOUNT	T-26	<u>337.50</u>	<u>0.00</u>	<u>337.50</u>	<u>0.00</u>	<u>0.00</u>	<u>337.50</u>
Year Total:		2,982.24	0.00	2,982.24	0.00	0.00	2,982.24
Total of All Funds:		<u><u>721,186.91</u></u>	<u><u>0.00</u></u>	<u><u>721,186.91</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>721,186.91</u></u>

Range of Checking Accts: GENERAL ACCOUNT to GENERAL ACCOUNT Range of Check Ids: 21722 to 21722
 Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	PO #	Item Description	Amount Paid	Charge Account	Account Type	Contract	Reconciled/Void	Ref Num	Ref Seq	Acct
21722	08/08/16	01821 UNITED STATES POSTAL SERVICE								1525		
16-00928	1	POSTAGE AUGUST 2016 NEWSLETTER			348.13	6-01-20-701-299	Budget			1	1	
		A&E MISCELLANEOUS										

Report Totals	Checks:	Paid	Void	Amount Paid	Amount Void
	1	1	0	348.13	0.00
Direct Deposit:	0	0	0	0.00	0.00
Total:	1	1	0	348.13	0.00

Batch Id: CLA Batch Type: C Batch Date: 08/08/16 Checking Account: GENERAL ACCOUNT G/L Credit: Budget G/L Credit
Generate Direct Deposit: N

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
16-00928	08/08/16	1 POSTAGE AUGUST 2016 NEWSLETTER	348.13	6-01-20-701-299	Budget	Aprv	1	1
			<u>348.13</u>	A&E MISCELLANEOUS				

Checks:	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
	1	1	348.13

There are NO errors or warnings in this listing.

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
GENERAL ACCOUNT	6-01	348.13	0.00	0.00	348.13
Total of All Funds:		<u>348.13</u>	<u>0.00</u>	<u>0.00</u>	<u>348.13</u>

G/L Posting Summary

Account	Description	Debits	Credits
6-01-101-01-000-001	CURRENT FUND - CHECKING	0.00	348.13
6-01-201-20-000-000	Current Appropriations	<u>348.13</u>	<u>0.00</u>
	Grand Total:	<u>348.13</u>	<u>348.13</u>

August 16, 2016
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BOROUGH OF RIVERDALE
Bill List By Vendor Id

P.O. Type: All
Range: 00923 to 00923
Format: Detail without Line Item Notes

Open: N Paid: N Void: N
Rcvd: Y Held: Y Aprv: N
Bid: Y State: Y Other: Y Exempt: Y

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	chk/Void Date	Invoice	1099 Excl
	Item Description	Amount	Charge Account	Acct Type Description							
00923	DARMOFALSKI ENGINEERING ASSOC.										
15-01215	11/10/15	FEDERAL/HALSEY AVE PROJECT		B							
	6	DESIGN ENGINEERING BALANCE	4,000.00	C-04-55-409-601	B IMPROVE - ROAD/PARKING LOTS	R	11/10/15	08/16/16		15022	N
15-01216	11/10/15	INSPECTION FEES FEDERAL/HALSEY		B							
	3	INSPECTION - BALANCE	7,925.00	C-04-55-409-601	B IMPROVE - ROAD/PARKING LOTS	R	11/10/15	08/16/16		15022	N
Vendor Total:		11,925.00									

Total Purchase Orders: 2 Total P.O. Line Items: 2 Total List Amount: 11,925.00 Total Void Amount: 0.00

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
BOND CAPITAL IMPROVMENT FUND	C-04	11,925.00	0.00	11,925.00	0.00	0.00	11,925.00
Total of All Funds:		<u>11,925.00</u>	<u>0.00</u>	<u>11,925.00</u>	<u>0.00</u>	<u>0.00</u>	<u>11,925.00</u>

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
BOND CAPITAL IMPROVMENT FUND	C-04	232,273.06	0.00	0.00	232,273.06
Total of All Funds:		<u>232,273.06</u>	<u>0.00</u>	<u>0.00</u>	<u>232,273.06</u>

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
BOND CAPITAL IMPROVMENT FUND	C-04	378,223.14	0.00	378,223.14	0.00	0.00	378,223.14
Total of All Funds:		<u>378,223.14</u>	<u>0.00</u>	<u>378,223.14</u>	<u>0.00</u>	<u>0.00</u>	<u>378,223.14</u>



BOROUGH OF RIVERDALE NEW JERSEY



Resolution No: 108-2016
Date of Adoption: August 24, 2016

TITLE:

RESOLUTION AUTHORIZING REFUNDS, OVERPAYMENTS OR CANCELLATIONS IN THE TAX OFFICE

WHEREAS, there appears on the tax records overpayments or credits as shown below; and

WHEREAS, the adjustments were created by the reasons indicated below, and the Collector of Taxes recommends the refund of such overpayments and cancellation of credit balances as indicated;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Riverdale that the proper officers be, and they are hereby authorized and directed to issue checks refunding such overpayments as hereafter shown below:

CODE OF REASONS

- | | |
|-----------------------------------|----------------------------------|
| 1. Overpayment-Refund | 5. Cancellation of Debit Balance |
| 2. Vets, SR Citizen Refund/Allow | 6. Cancellation of Certificate |
| 3. Cancellation of Credit Balance | 7. Tax Title Lien Redemption |
| 4. Tax Appeal | 8. Municipal Lien Redemption |

BLK/LOT/SUB	NAME	AMOUNT	YEAR	REASON
40/2.6301	Wendy Todoric	\$2,026.68	2015	7
30/45.01	Township of Pequannock	\$52.92	2016	5
30/45.01	Township of Pequannock	\$26.46	2017	5

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: 109-2016

Date of Adoption: August 24, 2016

TITLE:

RESOLUTION AUTHORIZING THE REFUND OF TAXES TO DOUGLAS FRITSCH PURSUANT TO N.J.S.A. 54:4-3.32

WHEREAS, Douglas Fritsch, 28 Parkway, Riverdale, New Jersey was certified by the Department of Veterans Affairs as 100% disabled as of March 23, 2016 in accordance with the Veterans Affairs Rating Schedule; and

WHEREAS, Douglas Fritsch applied on August 8th, 2016 for a tax exemption on his home known as Block 21, Lot 13 pursuant to N.J.S.A. 54:4-3.30; and

WHEREAS, pursuant to N.J.S.A. 54:4-4.43, the Governing Body of a municipality, by appropriate Resolution may return all taxes collected on property which would have been exempt had a proper claim in writing been made therefore; and

WHEREAS, the Governing Body will cancel the remaining taxes for 2016 in the amount of \$3,363.53 and refund taxes paid from January 1, 2016 to March 23, 2016 in the amount of \$1,173.94 and

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 that the Tax Collector is hereby directed to refund an amount of \$1,173.94 to Douglas Fritsch representing a refund of taxes paid on property known as Block 21, Lot 13, and also known as 28 Parkway.

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

MORRIS COUNTY, NEW JERSEY

Paul M. Carelli
Mayor

Abubakar T. Jalloh
*Registered Municipal
Clerk*



August 8, 2016

To: Riverdale Borough Council
From: Shawn Hopkins, CTA
Re: 100% Disabled Veteran

Mr. Douglas Fritsch has been approved for the 100% Disabled Veteran for the 2016 tax year. Under N.J.S.A. 54:4-3:30 et seq., the property identified as Block 21 Lot 13 in Riverdale Borough is 100% exempt from property taxes starting March 23, 2016. Under this statute the council is required and has the authority to cancel all taxes due for the current year. The property will be included in on the exempt property tax list starting in 2017.

Your attention to this matter is appreciated.

Respectfully submitted,

Shawn Hopkins, CTA

C.c.: Cora Ashley, CTC



BOROUGH OF RIVERDALE NEW JERSEY



Resolution No: 110-2016
Date of Adoption: August 24, 2016

TITLE:
APPROVING THE RENEWAL OF INACTIVE LIQUOR LICENSE FOR DANIEL J. SALAMENO JR. FOR THE 2016/2017 LICENSE YEAR

WHEREAS, Plenary Retail Consumption License #1433-33-006-005, Daniel J. Salameno, Jr. applied and was granted a Special Ruling to Permit Filing of Renewal Application pursuant to N.J.S.A. 33:1-12.39, for the license year 2016-17; and

WHEREAS, the Department of Law and Public Safety, Division of Alcoholic Beverage Control has issued a Special Ruling to permit consideration of a renewal application under Docket No. 06-16-257.81922.

BE IT RESOLVED by the Mayor and Council of the Borough of Riverdale, County of Morris, State of New Jersey, that the following Plenary Retail Consumption Licenses be renewed for the 2016/2017 license year:

#1433-33-006-005 - Daniel J. Salameno, Jr.
88 Newark Pompton Turnpike, Riverdale, NJ 07457 – Inactive License

BE IT FURTHER RESOLVED that a copy of this resolution be filed with the Division of Alcoholic Beverage Control and a copy to the licensee.

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.



CHRIS CHRISTIE
GOVERNOR

KIM GUADAGNO
LT. GOVERNOR

STATE OF NEW JERSEY
OFFICE OF THE ATTORNEY GENERAL
DEPARTMENT OF LAW AND PUBLIC SAFETY
DIVISION OF ALCOHOLIC BEVERAGE CONTROL
P.O. BOX 087
TRENTON, NJ 08625-0087
PHONE: (609) 984-2830 FAX: (609) 633-6078
WWW.NJ.GOV/OAG/ABC

CHRISTOPHER S. PORRINO
ACTING ATTORNEY GENERAL

JONATHAN A. ORSEN
ACTING DIRECTOR

July 25, 2016

**RE: SPECIAL RULING TO PERMIT RENEWAL OF INACTIVE
LICENSE PURSUANT TO N.J.S.A. 33:1-12.39
FOR THE 2016-17 LICENSE TERM(S);
LIC. NO. 1433-33-006-005
LIC. NAME: Salamen Daniel J Jr
Docket No. 06-16-257.81922**

Dear Petitioner:

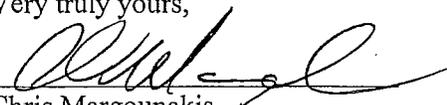
Enclosed please find a Special Ruling to permit consideration of a renewal application for the above-referenced inactive license pursuant to N.J.S.A. 33:1-12.39. As noted in the enclosed document, this Ruling merely determined that good cause exists for the issuing authority to consider your application. It is now within the purview of the local issuing authority to either grant or deny your renewal application in the reasonable exercise of its discretion.

Be advised that if your license is merely inactive and is sited at a premises, in order to activate this license during any of the license terms referenced above, you are required to file an amendment to your license application pursuant to N.J.A.C. 13:2-2.14. To properly file the amendment, pages 1, 2, and 11 of the 12 page license application must be filed with the local issuing authority not more than 10 days prior to, or 10 days after, opening the business. The local issuing authority will then present you with a current license certificate which must be prominently displayed where it can be readily seen by customers. N.J.A.C. 13:2-23.13(a)1.

However, if your license is a "pocket license," (a license not sited at a premises) and you wish to activate your license at a premises during any of the license terms referenced above, you must file a full 12-page application transferring the license from "pocket" status to the intended premises. Please contact your local issuing authority to comply with all requirements regarding the transfer.

I suggest that you contact the local issuing authority immediately to determine what steps are necessary to complete your license application renewal process.

Very truly yours,


Chris Margounakis
Executive Assistant

c: ABC Licensing Bureau
Borough of Riverside Clerk



**STATE OF NEW JERSEY
DEPARTMENT OF LAW AND PUBLIC SAFETY
DIVISION OF ALCOHOLIC BEVERAGE CONTROL**

LIC. NO. 1433-33-006-005

DOCKET NO. 06-16-257.81922

IN THE MATTER OF THE APPLICATION)	
TO PERMIT THE RENEWAL OF AN)	
INACTIVE LICENSE PURSUANT TO)	SPECIAL RULING
N.J.S.A. 33:1-12.39 FOR THE 2016-17)	
LICENSE TERM(S))	
)	
)	
Salameno Daniel J Jr)	
)	

BY THE DIRECTOR:

The petitioner or licensee has filed a verified petition requesting authorization for the local issuing authority to consider a renewal application for License No. 1433-33-006-005 for the license term(s) pursuant to the provisions of N.J.S.A. 33:1-12.39.

I have reviewed the petition filed in this matter and have considered all the facts and circumstances related to the inactive status of this license. I find that the petitioner or licensee has established good cause in accordance with the statutory requirements to warrant an application for renewal of the license for the 2016-17 license term(s).

Accordingly, the municipal issuing authority is hereby authorized to consider the application for renewal of the subject license for the 2016-17 license term(s) and to thereupon grant or deny said application in the reasonable exercise of its discretion. This authorization does not abrogate the licensee's obligation to timely submit the license renewal application and requisite fees prior to any consideration of renewal, including obtaining a tax clearance.

Please note that the approval granted herein is conditional, and is based upon the representations set forth in the petitioner's notarized letter(s). This approval is subject to review and/or modification should the factual circumstances warrant.



JONATHAN A. ORSEN
ACTING DIRECTOR

DATED: July 25, 2016



BOROUGH OF RIVERDALE NEW JERSEY



Resolution No: 111-2016
Date of Adoption: August 24, 2016

TITLE:
APPROVING A ONE DAY EXTENSION OF STORE HOURS FOR TARGET CORPORATION ON FRIDAY, NOVEMBER 25, 2016

WHEREAS, A request to permit an extension of hours of operation has been received from Target Corporation, located on 94 Rt. 23, Riverdale NJ, for Friday, November 25, 2016; and

WHEREAS, in accordance with section 110-3 of the Riverdale Borough Code, upon approval by the Mayor and Council, the business shall pay an annual fee of \$0.01 per square foot for an extension of hours; and

WHEREAS, after review and discussion at the workshop meeting of August 10, 2016 the governing body has set forth no objections to this request; now therefore be it

RESOLVED, that the Mayor and Council of the Borough of Riverdale does hereby approve the request for Target Corporation, located on 94 Rt. 23, to open at 12:00 a.m. on Friday November 25, 2016, subject to the receipt of payment to borough of Riverdale in the amount of \$1,307.57; and, be it

FURTHER RESOLVED, that a copy of this resolution and request be forwarded to the Riverdale Police Chief and filed in the office of 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.



8/1/16

August 1, 2016

Borough of Riverdale
Attn: Borough of Clerk
91 Newark Pompton Turnpike
Riverdale, NJ 07457

RE: Permit Request for Hours of Operation Extension
Target Store T2247 on 94 State Rt 23, Riverdale, NJ 07457 (130757 Sq Ft)

Target Corporation would like to request a one day extension of our store hours on Friday, November 25, 2016 to execute our annual sale event. Our normal opening time is 8:00 a.m. We are requesting an extension that will allow us to open at 12:00 a.m. for this day only. Currently we are unsure of what time the store will be opening on November 25, but would like the flexibility to be open at any time on this day.

Should you require any further information please feel free to contact me at 612-761-5151 or at Justine.Jephson@target.com.

Your consideration is appreciated.

Sincerely,

Justine Jephson
Sr. Compliance Consultant

~~1307~~ / 307.57



BOROUGH OF RIVERDALE NEW JERSEY



Resolution No: 112-2016

Date of Adoption: August 24, 2016

TITLE:

RESOLUTION AUTHORIZING THE RETURN OF THE BALANCE OF ESCROW DEPOSITS POSTED WITH THE BOROUGH OF RIVERDALE

WHEREAS, certain escrow deposits have been posted with the Borough of Riverdale in conjunction with a retaining wall at Enclave at Riverdale; and

WHEREAS, the Borough Engineer has verified that the need for this escrow deposit no longer exists; and

WHEREAS, the Board Secretary has verified there remains a balance in the escrow account to be released.

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

1. That the following escrow balances shall be released:

<u>LOCATION</u>	<u>AMOUNT</u>	<u>RETURN TO</u>
Enclave at Riverdale	(#050075) \$10,462.02	Beazer Homes NJ & PA Division

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 hereby certify the foregoing to be a true copy of a resolution duly adopted by the Mayor and Council of the Borough of Riverdale at a regular meeting held on August 24, 2016.

Municipal Clerk

Linda Forbes

From: Paul P. Darmofalski <paul@darmofalski.com>
Sent: Thursday, August 11, 2016 10:21 AM
To: Jenny Koszarek
Cc: Linda Forbes; Linda Roetman
Subject: Re: Enclave at Riverdale question

I have no problem releasing this escrow

Sent from my iPhone

On Aug 11, 2016, at 9:55 AM, Jenny Koszarek <jennifer.koszarek@beazer.com> wrote:

Has any new information come forward on this retaining wall cash posted? What is the process for inspection and release? Corporate is seeking a return of this money your assistance is needed.

Thank you,

Jenny Koszarek

Senior Land Development Coordinator
Beazer Homes NJ & PA Division
1210 Northbrook Drive, Suite 260 | Trevose, PA 19053
Office: 215.942.4424 x 134 | Cell: 215.252.4847 | Fax: 215.827.5426
Email: Jenny.Koszarek@beazer.com

<image001.jpg>

From: Jenny Koszarek
Sent: Thursday, June 16, 2016 5:00 PM
To: 'Paul Darmofalski'
Cc: Linda Forbes; Linda Roetman
Subject: FW: Enclave at Riverdale question

Have you been able to determine what this \$ 10,000. payment was held for and if it is refundable?

Thank you,

Jenny Koszarek

Senior Land Development Coordinator
Beazer Homes NJ & PA Division
1210 Northbrook Drive, Suite 260 | Trevose, PA 19053
Office: 215.942.4424 x 134 | Cell: 215.252.4847 | Fax: 215.827.5426
Email: Jenny.Koszarek@beazer.com

<image001.jpg>

From: Jenny Koszarek
Sent: Friday, June 10, 2016 10:58 AM
To: 'Paul Darmofalski'



BOROUGH OF RIVERDALE NEW JERSEY



Resolution No: 113-2016
Date of Adoption: August 24, 2016

TITLE:

RESOLUTION AUTHORIZING THE APPOINTMENT OF CONNIE ANDERSEN AS DEPUTY REGISTRAR

WHEREAS, N.J.S.A. 26:8-11 through 26:8-22 requires the Local Registrar to appoint a Deputy Registrar to assist in the operation of the office and fulfill the duties of Registrar in his/her absence; and

WHEREAS, the Riverdale Borough Local Registrar has recommended that Connie Andersen be appointed as Deputy Registrar effective August 15, 2016; and

WHEREAS, Connie Andersen has agreed to fulfill the responsibilities as Riverdale Borough Deputy Registrar.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Riverdale authorizes the appointment of **Connie Andersen** as Deputy Registrar for a term of three years beginning August 15, 2016.

BE IT FURTHER RESOLVED that the office of the Borough Clerk is hereby authorized to forward certified copies of this resolution to the State Registrar's office.

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 hereby certify the foregoing to be a true copy of a resolution duly adopted by the Mayor and Council of the Borough of Riverdale at a regular meeting held on August 24, 2016.

Municipal Clerk