

REGULAR COUNCIL MEETING
September 28, 2016

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



BOROUGH OF RIVERDALE
NEW JERSEY



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

BOROUGH OF RIVERDALE Regular Council Meeting AGENDA

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

September 28, 2016 - 7:30pm

MAYOR
Paul M. Carelli

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

CALL TO ORDER

Mayor Paul M. Carelli Presiding

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

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.

- 116-2016:** AUTHORIZING PAYMENT OF BILLS AND THE ISSUANCE OF CHECKS FOR THE PERIOD THROUGH SEPTEMBER 23, 2016 FOR 2015/2016 BILLS IN THE TOTAL AMOUNT OF \$1,001,411.97
- 117-2016:** RESOLUTION APPROVING THE RENEWAL OF INACTIVE LIQUOR LICENSE FOR DEXTERS INC. FOR THE 2016/2017 LICENSE YEAR
- 118-2016:** RESOLUTION ACCEPTING CERTAIN WATER IMPROVEMENTS AT THE ROCK CREEK CROSSING DEVELOPMENT
- 119-2016:** RESOLUTION AUTHORIZING THE EXECUTION OF AN EASEMENT AND MAINTENANCE AGREEMENT BETWEEN THE BOROUGH OF RIVERDALE AND MOUNTAIN VIEW II, LLC AND ACCEPTING A WATER TANK AND IMPROVEMENTS TO THE WATER TANK LOCATED ON BLOCK 11, LOT 8, IN THE BOROUGH OF RIVERDALE
- 120-2016:** RESOLUTION AUTHORIZING THE RETURN OF THE BALANCE OF ESCROW DEPOSITS POSTED WITH THE BOROUGH OF RIVERDALE IN CONNECTION WITH THE ROCK CREEK CROSSING PROJECT
- 121-2016:** RESOLUTION AUTHORIZING THE EXECUTION OF A RELEASE BETWEEN JIMMY HOMSI AND THE BOROUGH OF RIVERDALE
- 122-2016:** AUTHORIZING THE EXECUTION OF AN AGREEMENT BETWEEN FAIRVIEW INSURANCE AGENCY ASSOCIATES, INC. AND THE BOROUGH OF RIVERDALE FOR PROFESSIONAL RISK MANAGEMENT CONSULTING SERVICES FOR A TERM OF OCTOBER 1, 2016 THROUGH DECEMBER 31, 2016
- 123-2016:** RESOLUTION AUTHORIZING THE AWARD OF A NON-FAIR AND OPEN CONTRACT TO BATTAGLIA ASSOCIATES, LLC FOR FINANCIAL MANAGEMENT CONSULTING SERVICES FOR THE BOROUGH OF RIVERDALE
- 124-2016:** RESOLUTION ESTABLISHING SALARIES FOR 2016



**BOROUGH OF RIVERDALE
Regular Council Meeting
AGENDA**

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RESOLUTIONS - CONSENT AGENDA (continued)

Borough Council

125-2016: RESOLUTION APPROVING AN APPLICATION FOR A SEWER CONNECTION FOR Kurt Lombard, 5 Mead Avenue, Riverdale, NJ Block 16, Lot 6

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

BOROUGH ATTORNEY REPORT

Robert Oostdyk, Esq.

Borough Attorney report and updates since the last meeting

INFORMATIONAL PURPOSES ONLY

Certificate of Determination and Award" Issuance of a Bond Anticipation Note in the amount of \$3,650,000.00 on September 16, 2016 with a maturity date of September 16, 2017, numbered 2016-1. Interest rate per annum is .89% payable at maturity, awarded and sold note to TD Bank, N.A. at a price of \$3,650,000

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 9/23/2016 with all available information as of this date.

A.J. Jalloh, Borough Clerk.



BOROUGH OF RIVERDALE NEW JERSEY



Resolution No: 116-2016
Date of Adoption: September 28, 2016

TITLE:

AUTHORIZING PAYMENT OF BILLS AND THE ISSUANCE OF CHECKS FOR THE PERIOD THROUGH SEPTEMBER 23, 2016 FOR 2015/2016 BILLS IN THE TOTAL AMOUNT OF \$1,001,411.97

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.

September 23, 2016
10:49 AM

BOROUGH OF RIVERDALE
Bill List By Budget Account

Page No: 2

Account	Description			Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
P.O. Id	Item Vendor	Item Description								
6-01-20-708-299		TAX COLLECTOR MISCELLANEOUS	Continued							
16-01004	1 00125	MICROSYSTEMS-NJ.COM,L.L.C.	INVOICE #12058	14.00	R	08/26/16	09/14/16			
				516.47						
		Department Total: TAX COLLECTOR		516.47						
Department: FINANCE ASSESSMENT OF TAXES										
6-01-20-710-299		ASSESS OF TAXES MISCELLANEOUS								
16-00957	3 PETER005	PETER W. HAUSMANN	INVOICE#103127	808.00	R	08/15/16	09/23/16			B
		Department Total: FINANCE ASSESSMENT OF TAXES		808.00						
Department: LEGAL SERVICES										
6-01-20-712-201		LEGAL SERVICES - CONTRACTUAL EXPENSES								
16-01027	1 01578	MURPHY MCKEON P.C.	INVOICE #75238 SEPTEMBER	2,083.33	R	09/06/16	09/14/16			
6-01-20-712-299		LEGAL SERVICES MISCELLANEOUS								
16-01027	2 01578	MURPHY MCKEON P.C.	INVOICE #75264 AUG LEGAL	368.00	R	09/06/16	09/14/16			
		Department Total: LEGAL SERVICES		2,451.33						
Department: PROFESSIONAL AND ENGINEERING SERVICES										
6-01-20-715-299		PROFESSIONAL & ENGINEERING-MISCELLANEOUS								
16-01059	1 00923	DARMOFALSKI ENGINEERING ASSOC.	INVOICE #15191	937.50	R	09/13/16	09/14/16			
		Department Total: PROFESSIONAL AND ENGINEERING SERVICES		937.50						
		CAFR Total: GENERAL GOVERNMENT		7,677.14						
CAFR: INSURANCE										
Department: GROUP INSURANCE - WITHIN "CAP"										
6-01-23-733-000		GROUP INSURANCE - WITHIN "CAP"								
16-01093	1 01135	HORIZON BCBSNJ #00	DENTAL 10-1-16-11-1-16	340.24	R	09/20/16	09/23/16			

Account	Description			Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
P.O. Id Item Vendor	Item Description									
6-01-23-733-000	GROUP INSURANCE - WITHIN "CAP"		Continued							
16-01094 1 01136	HORIZON BCBSNJ #01		DENTAL 10/1/16-11/1/16	197.15	R	09/20/16	09/23/16			
				537.39						
	Department Total: GROUP INSURANCE - WITHIN "CAP"			537.39						
	CAFR Total: INSURANCE			537.39						
CAFR: PUBLIC SAFETY FUNCTIONS										
Department: POLICE DEPARTMENT										
6-01-25-745-299	POLICE DEPT MISCELLANEOUS									
16-00996 1 01625	CERTIFIED SPEEDOMETER SERVICE		PATROL VEHICLE CALIBRATION	300.00	R	08/24/16	09/15/16			
16-01024 4 00652	ASSOCIATED FIRE PROTECTION		INVOICE #227123 POLICE DEPT	456.00	R	09/06/16	09/19/16			
16-01045 1 JCN005	JC NETWORK SOLUTIONS		ON SITE SUPPORT SEPT 2016	400.00	R	09/12/16	09/19/16			
16-01046 1 QUIKT005	QUIKTEKS		SERVICE TICKET #249380	50.00	R	09/12/16	09/20/16			
16-01061 1 01543	RICOH USA, INC		INVOICE #29104085	213.05	R	09/13/16	09/19/16			
16-01074 1 01091	SMITH, CHIEF KEVIN		REPLENISH PETTY CASH	43.00	R	09/16/16	09/19/16			
				1,462.05						
	Department Total: POLICE DEPARTMENT			1,462.05						
Department: FIRE DEPARTMENT										
6-01-25-752-299	FIRE DEPT MISCELLANEOUS									
16-01024 5 00652	ASSOCIATED FIRE PROTECTION		INVOICE #227122 FIRE DEPT	517.00	R	09/06/16	09/19/16			
	Department Total: FIRE DEPARTMENT			517.00						
	CAFR Total: PUBLIC SAFETY FUNCTIONS			1,979.05						
CAFR: PUBLIC WORKS FUNCTIONS										
Department: ROAD REPAIRS & MAINTENANCE										
6-01-26-765-299	ROAD REPAIRS & MAINT MISC									
16-00990 1 00051	AIRGAS EAST USA, LLC NORTH DIV		INVOICE #9054411104 PAYER #	41.12	R	08/22/16	09/19/16			
16-00990 2 00051	AIRGAS EAST USA, LLC NORTH DIV		AIRGAS HAZMAT CHARGE	5.69	R	08/22/16	09/19/16			
16-01011 1 00130	P.J. MONAHAN PAINT CO.		INVOICE #4583	57.60	R	09/06/16	09/14/16			
16-01021 1 SHERW005	SHERWIN WILLIAMS		INVOICE #3311-4	293.77	R	09/06/16	09/19/16			
16-01021 2 SHERW005	SHERWIN WILLIAMS		INVOICE #0810-0 REFUND TAX	19.22-	R	09/06/16	09/19/16			
16-01022 1 01817	TILCON NEW YORK INC		INVOICE #1970031 CUST #751976	93.65	R	09/06/16	09/20/16			

Account P.O. Id Item Vendor	Description Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	PO Type
6-01-26-765-299 ROAD REPAIRS & MAINT MISC Continued							
16-01022 2 01817	TILCON NEW YORK INC TICKET #17589FF	10.65	R	09/06/16	09/20/16		
16-01032 1 00074	RIVERDALE POWER MOWER INVOICE #66498	59.95	R	09/07/16	09/20/16		
16-01040 1 01289	CHILTON OCCUPATIONAL DOT PHYSICAL EXAM	175.00	R	09/12/16	09/22/16		
16-01040 2 01289	CHILTON OCCUPATIONAL DOT PHYSICAL EXAM	175.00	R	09/12/16	09/22/16		
16-01065 1 01114	JOHNNY ON THE SPOT INC INVOICE #0000213370	250.00	R	09/14/16	09/22/16		
16-01098 1 01125	SCHOTANUS,STEVEN REIMBURSE PETTY CASH	11.05	R	09/22/16	09/22/16		
16-01098 2 01125	SCHOTANUS,STEVEN SOCKET FOR STREET LIGHTS	8.90	R	09/22/16	09/22/16		
		<u>1,141.86</u>					
Department Total: ROAD REPAIRS & MAINTENANCE		1,141.86					
Department: VEHICLE MAINTENANCE							
6-01-26-767-299 VEHICLE MAINTENANCE O/E							
16-01071 1 01886	APOLLO BATTERY & TIRE STATE CONTRACT #G0004753	141.39	R	09/16/16	09/20/16		
16-01071 2 01886	APOLLO BATTERY & TIRE 17" 8 LUG WHEEL	128.00	R	09/16/16	09/20/16		
16-01071 3 01886	APOLLO BATTERY & TIRE 245/55 R18 POLICE PURSUIT TIRE	506.00	R	09/16/16	09/20/16		
16-01082 1 00426	HOME DEPOT CREDIT SERVICES INVOICE #7022422	17.91	R	09/19/16	09/23/16		
		<u>793.30</u>					
Department Total: VEHICLE MAINTENANCE		793.30					
Department: PUBLIC BUILDINGS & GROUNDS							
6-01-26-772-299 BUILDINGS & GROUNDS O\E							
16-01020 1 00548	ALL MAINTENANCE PRODUCTS INC. INVOICE #126996	74.70	R	09/06/16	09/20/16		
16-01020 2 00548	ALL MAINTENANCE PRODUCTS INC. INVOICE #127099	388.30	R	09/06/16	09/20/16		
16-01020 3 00548	ALL MAINTENANCE PRODUCTS INC. INVOICE #127013	136.50	R	09/06/16	09/20/16		
16-01023 1 00426	HOME DEPOT CREDIT SERVICES INVOICE #25153	69.12	R	09/06/16	09/14/16		
16-01023 2 00426	HOME DEPOT CREDIT SERVICES BALLAST	21.97	R	09/06/16	09/14/16		
16-01024 1 00652	ASSOCIATED FIRE PROTECTION 2016 ANNUAL INSPECTIONS	85.00	R	09/06/16	09/19/16		
16-01024 2 00652	ASSOCIATED FIRE PROTECTION INVOICE #227124 - DPW GARAGE	85.00	R	09/06/16	09/19/16		
16-01024 3 00652	ASSOCIATED FIRE PROTECTION INVOICE #227119 MUNICIPAL BLDG	85.00	R	09/06/16	09/19/16		
16-01024 6 00652	ASSOCIATED FIRE PROTECTION INVOICE #227120 COMM CENTER	85.00	R	09/06/16	09/19/16		
16-01032 2 00074	RIVERDALE POWER MOWER INVOICE #66497	14.95	R	09/07/16	09/20/16		
16-01032 3 00074	RIVERDALE POWER MOWER INVOICE #66431	29.90	R	09/08/16	09/20/16		
16-01083 1 00426	HOME DEPOT CREDIT SERVICES INVOICE #6221164	10.00	R	09/19/16	09/23/16		
16-01083 2 00426	HOME DEPOT CREDIT SERVICES 5 GAL GAS CAN	18.98	R	09/19/16	09/23/16		

Account	Description		Amount	Stat/Chk	First	Rcvd	Chk/Void	PO
P.O. Id Item Vendor	Item Description				Enc Date	Date	Date Invoice	Type
6-01-26-772-299	BUILDINGS & GROUNDS O\E	Continued						
16-01098 3 01125	SCHOTANUS,STEVEN	BAG OF MULCH FOR 9/11 MEMORIAL	10.00	R	09/22/16	09/22/16		
16-01098 4 01125	SCHOTANUS,STEVEN	ELBOWS FOR DOWNSPOUTS AT	17.88	R	09/22/16	09/22/16		
			<u>1,132.30</u>					
Department Total: PUBLIC BUILDINGS & GROUNDS			1,132.30					
CAFR Total: PUBLIC WORKS FUNCTIONS			3,067.46					

Department: ELECTRICITY

Account	Description		Amount	Stat/Chk	First	Rcvd	Chk/Void	PO
P.O. Id Item Vendor	Item Description				Enc Date	Date	Date Invoice	Type
6-01-31-825-000	ELECTRICITY							
16-01064 1 00023	JERSEY CENTRAL POWER & LIGHT	100066577800 - 57 LOY AVE	457.05	R	09/14/16	09/22/16		
16-01064 2 00023	JERSEY CENTRAL POWER & LIGHT	100008079673 - 52 NEWARK POMPT	13.31	R	09/14/16	09/22/16		
16-01064 3 00023	JERSEY CENTRAL POWER & LIGHT	100100313475 - 83 NEWARK POMPT	514.89	R	09/14/16	09/22/16		
16-01064 4 00023	JERSEY CENTRAL POWER & LIGHT	100076676574 - 211 HAMBURG TPK	259.42	R	09/14/16	09/22/16		
16-01064 5 00023	JERSEY CENTRAL POWER & LIGHT	100006861882 - NEWARK POMPTON	170.72	R	09/14/16	09/22/16		
16-01064 6 00023	JERSEY CENTRAL POWER & LIGHT	100080890187 - 211 HAMBURG TPK	62.24	R	09/14/16	09/22/16		
16-01064 7 00023	JERSEY CENTRAL POWER & LIGHT	100008173617 - 56 POST LANE	2.81	R	09/14/16	09/22/16		
16-01064 8 00023	JERSEY CENTRAL POWER & LIGHT	100008260281 - WEDGEWOOD RD	134.55	R	09/14/16	09/22/16		
16-01064 9 00023	JERSEY CENTRAL POWER & LIGHT	100008224725 - FIRE DEPT	848.62	R	09/14/16	09/22/16		
16-01064 11 00023	JERSEY CENTRAL POWER & LIGHT	100006798530 - 108 RIVERDALE	130.02	R	09/14/16	09/22/16		
16-01064 12 00023	JERSEY CENTRAL POWER & LIGHT	100057818203 - 87 NEWARK POMPT	14.04	R	09/14/16	09/22/16		
16-01064 13 00023	JERSEY CENTRAL POWER & LIGHT	100006799793 - MUNICIPAL BLDG	1,388.44	R	09/14/16	09/22/16		
16-01064 14 00023	JERSEY CENTRAL POWER & LIGHT	100006861932 - NEWARK POMPTON	228.70	R	09/14/16	09/22/16		
16-01106 1 00023	JERSEY CENTRAL POWER & LIGHT	100006860611 - POST LN AREA LG	22.38	R	09/22/16	09/23/16		
			<u>4,247.19</u>					
Department Total: ELECTRICITY			4,247.19					

Department: STREET LIGHTING

Account	Description		Amount	Stat/Chk	First	Rcvd	Chk/Void	PO
P.O. Id Item Vendor	Item Description				Enc Date	Date	Date Invoice	Type
6-01-31-826-000	STREET LIGHTING							
16-01064 15 00023	JERSEY CENTRAL POWER & LIGHT	100007858234 - STREET LIGHTING	1,182.72	R	09/19/16	09/22/16		
16-01064 16 00023	JERSEY CENTRAL POWER & LIGHT	100113355711 - STREET LIGHTING	31.93	R	09/19/16	09/22/16		
			<u>1,214.65</u>					
Department Total: STREET LIGHTING			1,214.65					

Account P.O. Id Item Vendor	Description Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	PO Type
Department: TELEPHONE							
6-01-31-827-000	TELEPHONE						
16-00850 1 88INC005 8X8 INC	2016 JUNE USE & JULY SERVICE	803.02	R	07/19/16	09/22/16		
16-00980 1 88INC005 8X8 INC	INVOICE #M0100637	809.10	R	08/22/16	09/22/16		
16-01042 1 WINDC005 WINDSTREAM CORPORATION	INVOICE #59665282 ACCT#5755412	631.57	R	09/12/16	09/14/16		
16-01085 1 00938 CABLEVISION	07870038913019 - COMM CENTER	102.33	R	09/19/16	09/22/16		
16-01085 2 00938 CABLEVISION	07870011573012 - POLICE DEPT	100.59	R	09/19/16	09/22/16		
16-01085 3 00938 CABLEVISION	07870032355019 - NEWARK POMPT	29.95	R	09/19/16	09/22/16		
16-01085 4 00938 CABLEVISION	07870418844024 - FIRE DEPT	118.85	R	09/19/16	09/22/16		
16-01089 1 01412 LINE SYSTEMS INC	SEPTEMBER 2016 ACCT#58499	44.26	R	09/20/16	09/22/16		
		<u>2,639.67</u>					
	Department Total: TELEPHONE	2,639.67					
Department: NATURAL GAS							
6-01-31-829-000	NATURAL GAS						
16-01107 1 00044 P S E & G CO	6894025207 - 9/16 211 HAMBURG	19.64	R	09/22/16	09/23/16		
16-01107 2 00044 P S E & G CO	6695787905 - 9/16 2 DALTON DR	11.90	R	09/22/16	09/23/16		
16-01107 4 00044 P S E & G CO	6680061601 - 9/16 57 LOY	11.89	R	09/22/16	09/23/16		
16-01107 5 00044 P S E & G CO	7056469108 - 9/16 83 NPT	11.89	R	09/22/16	09/23/16		
		<u>55.32</u>					
	Department Total: NATURAL GAS	55.32					
Department: GASOLINE							
6-01-31-833-000	GASOLINE						
16-01060 1 00490 VALERO MARKETING & SUPPLY	ACCOUNT #63557094	5,585.51	R	09/13/16	09/19/16		
	Department Total: GASOLINE	5,585.51					

Account	Description		Amount	Stat/Chk	First	Rcvd	Chk/Void	PO
P.O. Id	Item Vendor	Item Description			Enc Date	Date	Date Invoice	Type
Department: REFUSE & TRASH								
6-01-31-837-000	REFUSE & TRASH							
16-01068	1 01428 MORRIS COUNTY MUA	ACCOUNT #100033 AUGUST 2016	11,782.28	R	09/14/16	09/19/16		
Department Total: REFUSE & TRASH			11,782.28					
CAFR Total:			25,524.62					
6-01-55-001-001	SCHOOL TAXES PAYABLE							
16-01069	1 00099 BOROUGH OF RIVERDALE-BD OF ED	OCTOBER 2016 TAX LEVY	646,806.00	R	09/14/16	09/19/16		
6-01-55-001-004	REFUND OF TAXES							
16-01013	1 KIMBE005 KIMBERLY HILL	OVERPAYMENT AT CLOSING FOR	1,058.56	R	09/06/16	09/14/16		
6-01-55-001-007	REFUND OF ANTICIPATED REVENUES							
16-00923	1 STONY005 STONY HILL GARDENS	REFUND \$100 ON THE MOBIL FOOD	100.00	R	08/04/16	09/14/16		
Department Total:			647,964.56					
CAFR Total:			647,964.56					
Fund Total: GENERAL ACCOUNT			686,750.22					
Fund: WATER/SEWER OPERATING ACCOUNT								
Department: WATER/SEWER UTILITY FUND								
6-05-55-500-299	WATER/SEWER OPERATING MISCELLANEOUS							
16-00972	1 00586 MAIN POOL & CHEMICAL INC	55 GALLON DRUM OF SODIUM	129.95	R	08/22/16	09/20/16		
16-00973	1 00800 GEORGE S COYNE CHEMICAL CO	DRUM OF CP-33 POLYPHOSPHATE	674.05	R	08/22/16	09/14/16		
16-01017	1 01613 FSC LEAK DETECTION	INVOICE #3588	3,750.00	R	09/06/16	09/14/16		
16-01019	1 00102 WATER WORKS SUPPLY COMPANY	ORDER #P72988-TT5920606	160.05	R	09/06/16	09/14/16		
16-01019	2 00102 WATER WORKS SUPPLY COMPANY	ORDER #P72988-UMJBP06	30.30	R	09/06/16	09/14/16		
16-01019	3 00102 WATER WORKS SUPPLY COMPANY	ORDER #P72988-SP3006	21.30	R	09/06/16	09/14/16		
16-01019	4 00102 WATER WORKS SUPPLY COMPANY	ORDER #P72988-TPSHM06	340.70	R	09/06/16	09/14/16		
16-01019	5 00102 WATER WORKS SUPPLY COMPANY	ORDER #P72983-HYMAX COUPLING	340.70	R	09/06/16	09/14/16		
16-01019	6 00102 WATER WORKS SUPPLY COMPANY	ORDER #P72993-UMJGL06	30.90	R	09/06/16	09/14/16		
16-01019	7 00102 WATER WORKS SUPPLY COMPANY	ORDER #P72993-UMJBP06	30.30	R	09/06/16	09/14/16		
16-01044	1 01081 A.C.DAUGHTRY INC	INVOICE #312946	74.85	R	09/12/16	09/20/16		
16-01047	1 NEAL2015 NEAL SYSTEMS INC.	INVOICE #218625-1	500.00	R	09/12/16	09/20/16		
16-01047	2 NEAL2015 NEAL SYSTEMS INC.	PARTS 1/2 AMP FUSES	10.00	R	09/12/16	09/20/16		

Account	Description		Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
P.O. Id	Item Vendor	Item Description							
6-05-55-500-299		WATER/SEWER OPERATING MISCELLANEOUS							
		Continued							
16-01048	1 00749	L.BECKER & SON INC.	EXTRA WATER MAIN WORK FOR	2,500.00	R	09/12/16	09/20/16		
16-01058	1 01539	ONE CALL CONCEPTS	SERVICES FOR AUGUST 2016	17.50	R	09/13/16	09/19/16		
16-01063	1 00003	VERIZON	SEPT 1 - SEPT 30	70.60	R	09/13/16	09/19/16		
16-01063	2 00003	VERIZON	ACCT #201V63202086363Y	23.12	R	09/13/16	09/19/16		
16-01064	10 00023	JERSEY CENTRAL POWER & LIGHT	100024665133 - DALTON DR	2,397.95	R	09/14/16	09/22/16		
16-01070	1 00389	PRBRSA	QUARTERLY PAYMENT NO. 4 2016	285,634.00	R	09/14/16	09/23/16		
16-01084	1 00054	ANDERSON & DENZLER ASSOC INC.	INVOICE #4327 - ROCK CREEK	1,976.80	R	09/19/16	09/22/16		
16-01084	2 00054	ANDERSON & DENZLER ASSOC INC.	INVOICE#4326 SEWER ENGINEERING	82.20	R	09/19/16	09/22/16		
16-01097	1 01941	PASSAIC VALLEY WATER	INVOICE#12653	220.00	R	09/22/16	09/22/16		
16-01097	2 01941	PASSAIC VALLEY WATER	TOTAL COLIFORM ANALYSIS	60.00	R	09/22/16	09/22/16		
16-01097	3 01941	PASSAIC VALLEY WATER	HAA	220.00	R	09/22/16	09/22/16		
16-01097	4 01941	PASSAIC VALLEY WATER	VOC ANALYSIS	120.00	R	09/22/16	09/22/16		
16-01098	5 01125	SCHOTANUS,STEVEN	FUSES FOR TELEMETRY	15.00	R	09/22/16	09/22/16		
16-01107	3 00044	P S E & G CO	7114206402 - 9/16 29A MORRIS	12.82	R	09/22/16	09/23/16		
				<u>299,443.09</u>					
		Department Total: WATER/SEWER UTILITY FUND		299,443.09					
		CAFR Total:		299,443.09					
		Fund Total: WATER/SEWER OPERATING ACCOUNT		299,443.09					
		Year Total:		986,193.31					
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							
16-00964	1 RILEI005	RILEIGHS OUTDOOR DECOR	LAMP POST BRACKETS/BLACK	530.00	R	08/18/16	09/14/16		
16-00964	2 RILEI005	RILEIGHS OUTDOOR DECOR	SHIPPING -	23.00	R	08/18/16	09/14/16		
				<u>553.00</u>					
		Department Total: ORDINANCE 11-04/2-06/8-12/5-13/12-13		553.00					

Account	Description			Amount	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Invoice	PO Type
P.O. Id Item Vendor	Item Description							
Department: ORDINANCE #01-2014 (PURCHASE OF PROERTY)								
C-04-55-412-000	ORDINANCE #01-2014 (PURCHASE OF PROERTY)							
16-01053 1 01222	PK ENVIRONMENTAL	INVOICE #16-64		3,500.00	R	09/12/16 09/22/16		
	Department Total:	ORDINANCE #01-2014 (PURCHASE OF PROERTY)		3,500.00				
	CAFR Total:			4,053.00				
	Fund Total:	BOND CAPITAL IMPROVMENT FUND		4,053.00				
	Year Total:			4,053.00				
Fund: GRANT FUND								
Department: RECYCLING TONNAGE GRANT								
G-02-15-w08-002	OTHER EXPENSES - RECYCLING TONNAGE							
16-01050 1 00484	TIRE MANAGEMENT INC	INVOICE #69566		172.50	R	09/12/16 09/22/16		
16-01050 2 00484	TIRE MANAGEMENT INC	4 TRUCK TIRES		30.00	R	09/12/16 09/22/16		
				<u>202.50</u>				
	Department Total:	RECYCLING TONNAGE GRANT		202.50				
	CAFR Total:			202.50				
	Fund Total:	GRANT FUND		202.50				
	Year Total:			202.50				
Fund: OPEN SPACE TRUST ACCOUNT								
T-25-56-286-850	RESERVE - OPEN SPACE TRUST FUND							
16-01037 1 01240	H M R ARCHITECTS	GLENBURN STONE WALLS - REPAIRS		1,960.00	R	09/11/16 09/22/16	0000001	
16-01049 1 01114	JOHNNY ON THE SPOT INC	INVOICE #0000212868		109.20	R	09/12/16 09/20/16		
				<u>2,069.20</u>				
	Department Total:			2,069.20				
	CAFR Total:			2,069.20				
	Fund Total:	OPEN SPACE TRUST ACCOUNT		2,069.20				
Fund: BEAUTIFICATION TRUST								
T-30-56-286-850	RESERVE FOR BEAUTIFICATION TRUST							
16-00963 1 RILEI005	RILEIGHS OUTDOOR DECOR	LAMPOST BANNERS - CUSTOM		860.00	R	08/18/16 09/14/16		

Account	Description			First	Rcvd	Chk/Void		PO
P.O. Id	Item Vendor	Item Description	Amount	Stat/Chk	Enc Date	Date	Date Invoice	Type
T-30-56-286-850		RESERVE FOR BEAUTIFICATION TRUST						
		Continued						
16-00963	2 RILEI005	RILEIGHS OUTDOOR DECOR	43.98	R	08/18/16	09/14/16		
16-00963	3 RILEI005	RILEIGHS OUTDOOR DECOR	38.00	R	08/18/16	09/14/16		
		SHIPPING -						
			<u>941.98</u>					
		Department Total:	941.98					
		CAFR Total:	941.98					
		Fund Total: BEAUTIFICATION TRUST	941.98					
		Year Total:	3,011.18					
Total Charged Lines: 127			Total List Amount: 995,777.49	Total Void Amount: 0.00				

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
WATER/SEWER OPERATING ACCOUNT	5-05	2,317.50	0.00	2,317.50	0.00	0.00	2,317.50
GENERAL ACCOUNT	6-01	686,750.22	0.00	686,750.22	0.00	0.00	686,750.22
WATER/SEWER OPERATING ACCOUNT	6-05	299,443.09	0.00	299,443.09	0.00	0.00	299,443.09
Year Total:		986,193.31	0.00	986,193.31	0.00	0.00	986,193.31
BOND CAPITAL IMPROVMENT FUND	C-04	4,053.00	0.00	4,053.00	0.00	0.00	4,053.00
GRANT FUND	G-02	202.50	0.00	202.50	0.00	0.00	202.50
OPEN SPACE TRUST ACCOUNT	T-25	2,069.20	0.00	2,069.20	0.00	0.00	2,069.20
BEAUTIFICATION TRUST	T-30	941.98	0.00	941.98	0.00	0.00	941.98
Year Total:		3,011.18	0.00	3,011.18	0.00	0.00	3,011.18
Total of All Funds:		995,777.49	0.00	995,777.49	0.00	0.00	995,777.49

September 12, 2016
03:42 PM

BOROUGH OF RIVERDALE
Bill List By P.O. Number

Page No: 1

P.O. Type: All
Range: 16-01051 to 16-01051
Format: Detail without Line Item Notes

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

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
16-01051	09/12/16	00389 PRBRSA	5,634.48	6-05-55-500-299		B WATER/SEWER OPERATING MISCELLANEOUS	R	09/12/16	09/12/16		

Total Purchase Orders: 1 Total P.O. Line Items: 1 Total List Amount: 5,634.48 Total Void Amount: 0.00

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
WATER/SEWER OPERATING ACCOUNT	6-05	5,634.48	0.00	5,634.48	0.00	0.00	5,634.48
Total of All Funds:		<u>5,634.48</u>	<u>0.00</u>	<u>5,634.48</u>	<u>0.00</u>	<u>0.00</u>	<u>5,634.48</u>



BOROUGH OF RIVERDALE NEW JERSEY



Resolution No: 117-2016
Date of Adoption: September 28, 2016

TITLE:
APPROVING THE RENEWAL OF INACTIVE LIQUOR LICENSE FOR DEXTERS INC. FOR THE 2016/2017 LICENSE YEAR

WHEREAS, Plenary Retail Consumption License #1433-33-002-002, Dexters Inc. 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. 07-16-333.85668.

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:

#1433-33-002-002 - Dexters Inc.
4940 Cherry Laurel Lane, Delray Beach, FL 07444 – Pocket License – A license not sited at a premises in the Borough of Riverdale

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

CHRISTOPHER S. PORRINO
ACTING ATTORNEY GENERAL

JONATHAN A. ORSEN
ACTING DIRECTOR

P.O. BOX 087
TRENTON, NJ 08625-0087
PHONE: (609) 984-2830 FAX: (609) 633-6078
WWW.NJ.GOV/OAG/ABC

August 22, 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. 1433-33-002-002
LIC. NAME: Dexters Inc
Docket No. 07-16-333.85668**

Dear Petitioner:

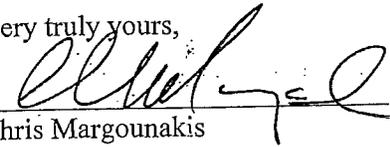
Enclosed please find a Special Ruling to permit consideration of a renewal application for the above-referenced inactive license pursuant to N.J.S.A. 33:1-12.39. As noted in the enclosed document, this Ruling merely determined that good cause exists for the issuing authority to consider your application. 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 Riverdale Clerk



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

LIC. NO. 1433-33-002-002

DOCKET NO. 07-16-333.85668

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

SPECIAL RULING

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. 1433-33-002-002 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: August 22, 2016



BOROUGH OF RIVERDALE NEW JERSEY



Resolution No: 118-2016
Date of Adoption: September 28, 2016

TITLE:
RESOLUTION ACCEPTING CERTAIN WATER IMPROVEMENTS AT THE ROCK CREEK CROSSING DEVELOPMENT

WHEREAS, certain water improvements were completed in connection with the Rock Creek Crossing Development and were not accepted by the Borough as part of the Borough utility system due to the failure of the developer to have completed all aspects of the installation to the satisfaction of the Borough; and
WHEREAS, the developer has now been determined to have completed its obligation to the Borough of Riverdale for the public portion of the water improvements; and
WHEREAS, it is now appropriate for the Borough of Riverdale to accept the dedication of the public portion of the water and sewer improvements within the Rock Creek Crossing Development.
NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Riverdale, County of Morris and State of New Jersey, that the Borough of Riverdale hereby accepts the public portion of the water and sewer improvements within the Rock Creek Crossing Development as delineated in the map attached hereto..

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 September 28, 2016.

Municipal Clerk

Attachment to Resolution
INVENTORY OF IMPROVEMENTS
ROCK CREEK CROSSING PROJECT
BLOCK 11, LOT 5
Borough of Riverdale
September 22, 2016

Water System Facilities

Rock Creek Terrace

1,400 lin. ft. 16" Ductile Iron Water Main
5 units Fire Hydrants
6 units 16" Gate Valves
4 units 8" Gate Valves

Stonehouse Road

280 lin. ft. 16" Ductile Iron Water Main
3 units 16" Gate Valves

Timber Ridge Road

850 lin. ft. 16" Ductile Iron Water Main
1 unit Fire Hydrants
1 unit 16" Gate Valves

Mountain View Court

600 lin. ft. 8" Ductile Iron Water Main
5 units Fire Hydrants
2 units 8" Gate Valves

Silver Leaf Court

400 lin. ft. 8" Ductile Iron Water Main
2 units Fire Hydrants
1 unit 8" Gate Valves

Clubhouse Way

190 lin. ft. 8" Ductile Iron Water Main
1 unit Fire Hydrants

Prepared by:
William D. Ryden, P.E.
Anderson & Denzler Assoc.
9-22-16



BOROUGH OF RIVERDALE NEW JERSEY



Resolution No: 119-2016

Date of Adoption: September 28, 2016

TITLE:

RESOLUTION AUTHORIZING THE EXECUTION OF AN EASEMENT AND MAINTENANCE AGREEMENT BETWEEN THE BOROUGH OF RIVERDALE AND MOUNTAIN VIEW II, LLC AND ACCEPTING A WATER TANK AND IMPROVEMENTS TO THE WATER TANK LOCATED ON BLOCK 11, LOT 8, IN THE BOROUGH OF RIVERDALE

WHEREAS, Mountain View II, LLC is the owner of certain property identified on the Tax Map of the Borough of Riverdale as Block 11, Lot 8; and

WHEREAS, there is located on the subject property a 263,000 gallon water tank, telemetry pit and control system, water mains and valves as well as above and below ground electrical wiring servicing the water tank and telemetry pit; and

WHEREAS, Mountain View II, LLC wishes to convey an Easement to the Borough of Riverdale upon the property where the water tank is located as well as an Easement to access the water tank which services the municipal water system; and

WHEREAS, Mountain View II, LLC wishes to formally relinquish any interest it may have in the water tank and improvements by way of a Bill of Sale to the Borough of Riverdale; and

WHEREAS, the Borough of Riverdale wishes to accept the water tank and the Access Easement to the area where the tank is located as well as access to the tank.

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. The Borough of Riverdale hereby accepts the water tank and improvements located on Block 11, Lot 8, in the Borough of Riverdale from Mountain View II, LLC.
2. The Borough of Riverdale hereby accepts the Access Easement over Block 11, Lot 8 from Mountain View II, LLC and authorizes the execution of an Easement and Maintenance Agreement attached in the form hereto by the Mayor and Township Clerk.



BOROUGH OF RIVERDALE NEW JERSEY



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

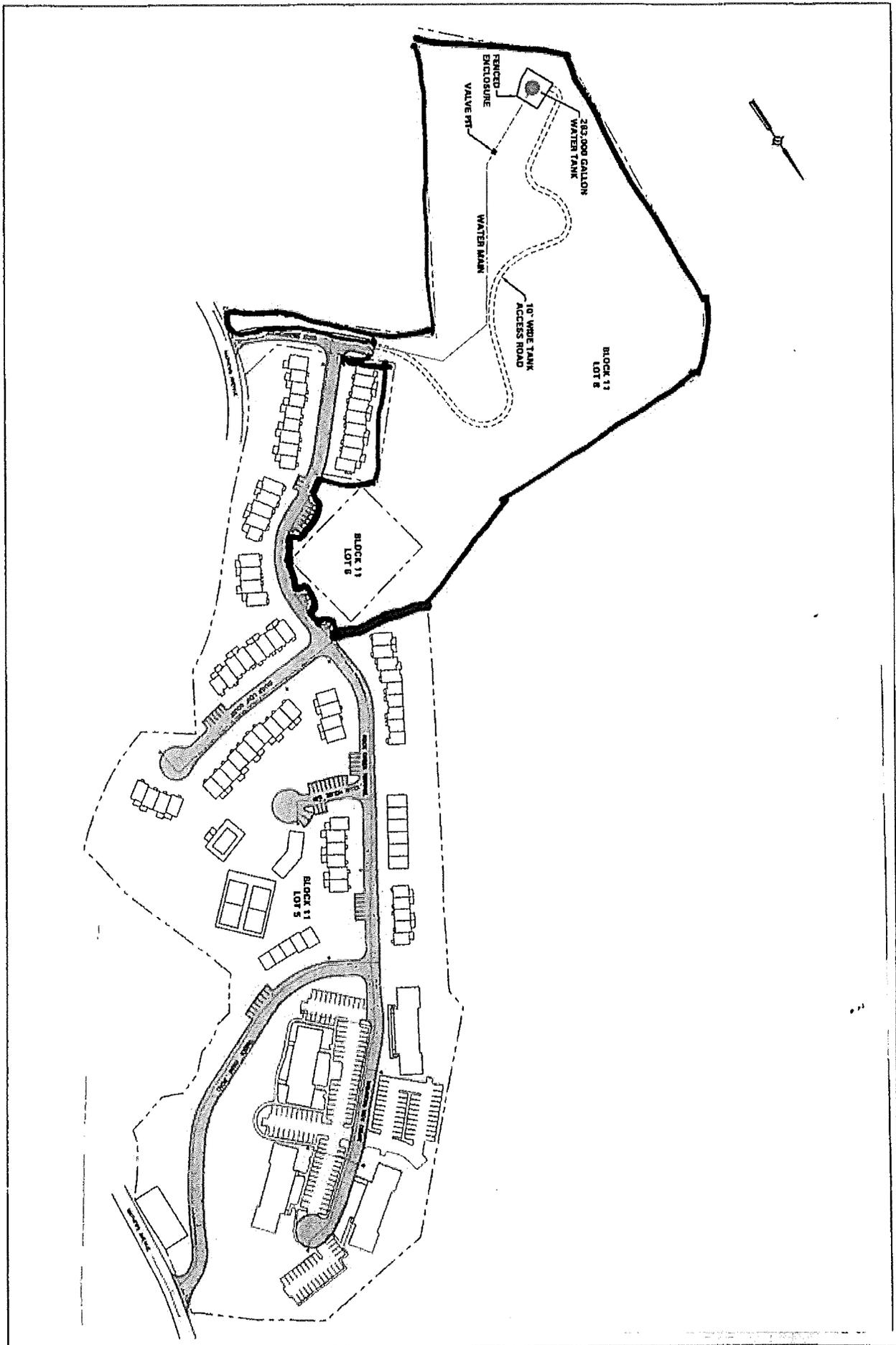
Paul M. Carelli, Mayor

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 September 28, 2016.

Municipal Clerk



EASEMENT AND MAINTENANCE AGREEMENT

This Easement and Maintenance Agreement (this "*Agreement*") is made as of the ____ day of September, 2016, by **Mountain View II, LLC** ("*Grantor*") a New Jersey limited liability company having offices at 101 Cosgrove Avenue, Suite 260, Chapel Hill, North Carolina, 27514 and the **Borough of Riverdale** ("*Grantee*"), a municipal corporation of the State of New Jersey, with an address of 91 Newark-Pompton Turnpike, Riverdale, New Jersey 07457.

RECITALS:

A. Grantor is the owner in fee of certain property identified on the Tax Map of the Borough of Riverdale as Block 11, Lot 8 (the "*Grantor Property*").

B. Grantee owns and operates a municipal water system which services the residents and businesses in Riverdale.

C. Grantor and Grantor's predecessors have caused to be repaired, upgraded and maintained on the Grantor Property an approximately 263,000 gallon water tank, telemetry pit and control system, water mains and valves as well as above and below ground electrical wiring servicing the water tank and telemetry pit (collectively, the "*Water Tank and Improvements*"). The water tank is enclosed with a protective fence (the "*Fence*") and is reachable over the Grantor Property via an existing access road (the "*Access Road*").

D. Grantor intends to convey to the Grantee and Grantee intends to accept the Water Tank and Improvements and all duties, obligations and liabilities associated therewith.

E. Grantor and Grantee have further agreed to impose an access easement granted herein on a portion of the Grantor Property for the benefit of the Grantee in those areas more fully described herein for the purposes of accessing and maintaining the Water Tank and Improvements, the Fence, and the Access Road, and subject to the limitations hereinafter set forth.

NOW, THEREFORE, in consideration of the above Recitals and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereto agree as follows:

Section 1. Grantor hereby declares, grants, transfers, conveys and delivers to Grantee a perpetual, non-exclusive access easement over and under that portion of the Grantor Property as depicted on the drawing which is designated Exhibit "A" and annexed hereto and made a part hereof (the "*Grantor Easement Area*") which easement shall include the right as determined by Grantee to maintain, inspect, operate, repair, and replace in kind (and conduct all reasonably related activities with respect to) the Water System and Improvements as is reasonably required to effectuate the purposes of this Agreement.

Section 2. Grantee shall be liable and responsible for any and all damages that might occur to the Grantor Property or improvements constructed thereon, in connection with Grantee's use of this easement. If Grantee undertakes any work within the Grantor Easement Area, it shall return said Grantor Easement Area, and affected portions of Grantor Property, if applicable, to as close to its original condition as is reasonably practicable promptly after completion of such work.

Section 3. This easement shall run with the land and shall be binding upon and inure to the benefit of the parties, their legal representatives, successors and assigns and shall be interpreted and applied in accordance with New Jersey law.

Section 4. The parties shall execute such other documents as may be reasonably necessary to implement and effectuate the terms and conditions of this Agreement.

Section 5. Failure by any party to enforce or seek to enforce any provision of this Agreement shall not constitute a waiver or forfeiture of the right to enforce such provision in the future.

Section 6. If any clause, paragraph or portion of this Agreement shall become illegal, null or void for any reason whatsoever, or held by any court of competent jurisdiction to be so or to be unenforceable, the remaining portion of this Agreement shall remain in full force and effect.

Section 7. Each party shall be liable to the other for all reasonable costs, including attorney fees, incurred by such party in any action or proceeding brought to enforce the rights conferred by this Agreement.

Section 8. Grantee shall exercise the rights herein granted in such manner as to cause the least practicable amount of interference with Grantor's use of the Grantor Easement Area and the balance of the Grantor Property.

Section 9. The rights granted to Grantee hereunder are not exclusive and Grantor may locate other utilities (approved by governmental agencies whose approval may be required) in the Grantor Easement Area and may use the Grantor Easement Area for any reasonable purposes, provided such uses do not materially interfere with the use by Grantee of the Grantor Easement Area for the purpose for which the easement is granted. Grantor may also elect to relocate the Access Road and, correspondingly, redefine the Grantor Easement Area. In such event, Grantee shall not unreasonably withhold Grantee's consent to a modification of this Agreement.

Section 10. Grantee shall permanently maintain and repair the Grantor Easement Area, including without limitation the Fence and the Access Road, consistent with Grantee's use, maintenance, safeguarding, and insurance of the Water System and Improvements.

Section 11. Grantee shall maintain comprehensive public liability insurance covering injuries to persons and property in or about the Grantor Easement Area in amounts of no less than \$500,000 for injury or death to one person, \$1,000,000 for injuries or death to more than one person and \$500,000 for property damage. A copy of the insurance policy or a certificate therefor shall be delivered by Grantee to Grantor prior to the exercise of any rights hereunder;

such insurance shall designate Grantor as an additional party insured; and Grantor shall be given thirty days prior written notice of any modification or termination of such insurance.

Section 12. Grantee's entry into the Grantor Easement Area for the purposes set forth herein shall not give rise to any liability on the part of Grantor. Grantee shall indemnify, hold harmless and defend Grantor, its members, managers, officers, servants, agents, trustees, employees, administrators, successors and assigns, from and against any and all claims, actions and proceedings for any losses or damages, including death or bodily injury to any person, which may be brought or asserted by or on behalf of any person or entity arising from or in connection with this Agreement (including, but not limited to, Grantee's use of or entry on to the Grantor Easement Area for the purposes set forth in this Agreement), irrespective of the act, omission or neglect of any such person or entity, and all costs, expense and liabilities incurred in connection with any such claim, action or proceeding (including reasonable attorney's fees and expenses), unless such act, omission or neglect is determined to have been caused by the willful misconduct of Grantor.

Section 13. Any notices required or permitted hereunder shall be addressed to the parties at their addresses set forth above, or to such other address as any party shall hereafter designate. All notices shall be in writing and shall be deemed to have been duly given when sent by registered or certified mail, return receipt requested.

IN WITNESS WHEREOF, Grantor and Grantee have each hereunto set its respective hand and seal or caused these presents to be signed by its proper corporate official, as of the day and the year first above written.

WITNESS:

WITNESS:

GRANTOR:

MOUNTAIN VIEW II, LLC

By: _____

Name: _____

Title: _____

GRANTEE:

BOROUGH OF RIVERDALE

By: _____

Name: _____

Title: _____

BILL OF SALE

KNOW ALL MEN BY THESE PRESENTS, that **MOUNTAIN VIEW II, LLC**, a New Jersey limited liability company, having offices at 101 Cosgrove Avenue, Suite 260, Chapel Hill, North Carolina 27514 ("*Mountain View*"), in consideration of the sum of Ten and 00/100 (\$10.00) Dollars and other good and valuable consideration, the receipt whereof is hereby acknowledged, does hereby bargain, sell and convey unto the **BOROUGH OF RIVERDALE**, a municipal corporation of the State of New Jersey, having offices at 91 Newark-Pompton Turnpike, Riverdale, New Jersey 07457 (the "*Borough*"), all of the Water Tank and Improvements (as hereinafter defined) located on the property known as Block 11, Lot 8 in the Borough of Riverdale.

TO HAVE AND TO HOLD all the Water Tank and Improvements to the Borough, its successors and assigns, to its own use and behoof forever.

And Mountain View hereby covenants with and warrants to the Borough that Mountain View has good and marketable title to all of the water tank and related improvements set forth on Schedule 1 attached hereto (the "*Water Tank and Improvements*"), free and clear of all security interests, liens and encumbrances of whatever kind or nature, and that Mountain View has good right to convey the same as aforesaid to the Borough.

The Borough has inspected the Water Tank and Improvements and Mountain View is conveying and delivering the same in "AS IS", "WHERE IS" condition. The undersigned being an appropriate corporate representative on behalf of the Borough, the Borough of Riverdale hereby fully releases Mountain View, its members, managers, officers, servants, agents, trustees, employees, administrators, successors and assigns, from any and all past, present or future liability whatsoever arising out of the acceptance, use, maintenance, inspection, operation, repair or replacement of the Water Tank and Improvements by the Borough or its servants, agents, employees or trustees, except for liability arising out of the willful misconduct of Mountain View.

Further, for the consideration specified hereinabove, the Borough hereby covenants and agrees to save harmless, indemnify and defend Mountain View, its members, managers, officers, servants, agents, trustees, employees, administrators, successors and assigns, from any and all loss, damage or expenses, including but not limited to reasonable attorney's fees, arising from any claim which may hereafter be presented by anyone for loss, damage or personal injury as a result of the acceptance and use of the Water Tank and Improvements by the Borough or its servants, agents, employees or trustees, except for liability arising out of the willful misconduct of Mountain View.

All of the terms, covenants and conditions herein contained shall be for and shall inure to the benefit of and shall bind the respective parties hereto, their legal representatives, successors and assigns, respectively.

IN WITNESS WHEREOF, Mountain View has caused these presents to be executed this ____ day of September, 2016.

WITNESS:

MOUNTAIN VIEW II, LLC

By: _____

Name: _____

Title: _____

WITNESS:

BOROUGH OF RIVERDALE

By: _____

Name: _____

Title: _____

SCHEDULE 1

780 Lin. Ft. 16" Ductile Iron Water Main

263,000 Gallon Ground Level Storage Tank (32' dia x 46' h)

Underground Concrete Valve Pit

Electric Service

Telemetry Control System

Site Fencing



BOROUGH OF RIVERDALE NEW JERSEY



Resolution No: 120-2016
Date of Adoption: September 28, 2016

TITLE:

RESOLUTION AUTHORIZING THE RETURN OF THE BALANCE OF ESCROW DEPOSITS POSTED WITH THE BOROUGH OF RIVERDALE IN CONNECTION WITH THE ROCK CREEK CROSSING PROJECT

WHEREAS, certain escrow deposits have been posted with the Borough of Riverdale to secure the completion of public improvements and site restoration in conjunction with the Rock Creek Crossing Project; and

WHEREAS, the Borough Engineer, the Borough Water and Sewer Engineer, and the Planning Board Secretary have verified that the all public improvements have been completed as set forth in various agreements with the developer and that professional services related to this applications have been billed and paid and that there remains a balance in the escrow accounts 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>
Rock Creek Crossing	\$186,741.60*	Winne, Banta, Basralian & Kahn P.C.
Rock Creek Crossing	\$18,652.61	Attorney Trust Account

*Held by the Borough Attorney

BE IT FURTHER RESOLVED, that an amount of \$1,353.37 presently held in an escrow account for professional services be released to the Borough of Riverdale with the consent of the Developer in full and final satisfaction of all professional charges which have been paid by the Borough and not previously deducted from this account.

RECORD OF COUNCIL VOTE

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

COUNCILMAN Yes No Absent Abstain COUNCILMAN Yes No Absent Abstain

Astarita						Pellegrini				
Revis						Desai				
Clinton						Oswald				

A.J. Jalloh, Borough Clerk

Paul M. Carelli, Mayor

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



BOROUGH OF RIVERDALE NEW JERSEY



CLERK'S CERTIFICATION

I hereby certify the foregoing to be a true copy of a resolution duly adopted by the Mayor and Council of the Borough of Riverdale at a regular meeting held on September 28, 2016.

Municipal Clerk



BOROUGH OF RIVERDALE NEW JERSEY



Resolution No: 121-2016
Date of Adoption: September 28, 2016

TITLE:
RESOLUTION AUTHORIZING THE EXECUTION OF A RELEASE BETWEEN JIMMY HOMSI AND THE BOROUGH OF RIVERDALE

WHEREAS, Jimmy Homsi has resigned his employment with the Borough of Riverdale; and

WHEREAS, the Borough of Riverdale Education Assistance and Training Policy requires an employee to reimburse the Borough for the cost of educational assistance and training when the employee leaves the Borough within twenty-four months of the expenditure; and

WHEREAS, Mr. Homsi has offered to reimburse the Borough of Riverdale an amount of \$2,683.00 in exchange for a release of any claim the Borough may have; and

WHEREAS, the Borough Council finds that it is in the best interest of the Borough to agree to a mutual release of any claims between Mr. Homsi and the Borough in exchange for a payment of \$2,683.00 from Mr. Homsi.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Riverdale, County of Morris and State of New Jersey, that the appropriate Borough officials are hereby authorized to execute a Mutual Release between the Borough of Riverdale and Jimmy Homsi in the form attached hereto.

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 September 28, 2016.

Municipal Clerk



BOROUGH OF RIVERDALE NEW JERSEY



Resolution No: 122-2016
Date of Adoption: September 28, 2016

TITLE:

AUTHORIZING THE EXECUTION OF AN AGREEMENT BETWEEN FAIRVIEW INSURANCE AGENCY ASSOCIATES, INC. AND THE BOROUGH OF RIVERDALE FOR PROFESSIONAL RISK MANAGEMENT CONSULTING SERVICES FOR A TERM OF OCTOBER 1, 2016 THROUGH DECEMBER 31, 2016

WHEREAS, Fairview Insurance Agency Associates, Inc. has offered to the Borough of Riverdale, Professional Risk Management Consulting Services, and;

WHEREAS, the Borough of Riverdale desires these professional services to ensure due diligence and fiscal responsibility on insurance matters, and;

WHEREAS, the consulting services will be performed by Zach Edelman of Fairview Insurance Agency Associates, Inc.

NOW THEREFORE BE IT RESOLVED that the Mayor and Council of the Borough of Riverdale hereby authorize the Mayor to execute an agreement between Fairview Insurance Agency Associates, Inc. and the Borough of Riverdale for Professional Risk Management Consulting Services for a term commencing October 1, 2016 through December 31, 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: 123-2016
Date of Adoption: September 28, 2016

TITLE:

RESOLUTION AUTHORIZING THE AWARD OF A NON-FAIR AND OPEN CONTRACT TO BATTAGLIA ASSOCIATES, LLC FOR FINANCIAL MANAGEMENT CONSULTING SERVICES FOR THE BOROUGH OF RIVERDALE

WHEREAS, the Borough of Riverdale has a need to acquire financial management consulting services as a non-fair and open contract pursuant to the provisions of N.J.S.A. 19:44A-20.4 or 20.5 as appropriate; and,

WHEREAS, the Chief Financial Officer has determined and certified in writing that the value of the acquisition will exceed \$17,500; and,

WHEREAS, the anticipated term of this contract is 1 year and may be extended 2 times as approved by the Mayor and Council of the Borough of Riverdale; and

WHEREAS, the initial term of this contract is from October 1, 2016 to September 30, 2017; and

WHEREAS, Battaglia Associates, LLC has submitted a proposal on September 28, 2016 indicating they will provide financial management services to the Borough of Riverdale for monthly fee of \$1,500.00; and

WHEREAS, Battaglia Associates, LLC has completed and submitted a Business Entity Disclosure Certification which certifies that Battaglia Associates, LLC has not made any reportable contributions to a political or candidate committee in the County of Morris and Borough of Riverdale in the previous one year, and that the contract will prohibit the Battaglia Associates, LLC from making any reportable contributions through the term of the contract, 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 Mayor and Council of the Borough of Riverdale authorizes the Mayor to enter into a contract with Battaglia Associates, LLC as described herein; and,

BE IT FURTHER RESOLVED that the Business Disclosure Entity Certification and the Determination of Value be placed on file with this resolution.

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



BOROUGH OF RIVERDALE DETERMINATION OF VALUE FORM AND CERTIFICATION OF FUNDS PURSUANT TO NON-FAIR AND OPEN CONTRACT AWARDS

Prior to the governing body formally considering a resolution awarding a non-fair and open contract, an appropriate official must certify in writing that the estimated amount of the contract to be awarded exceeds \$17,500. The appropriate official may be the purchasing agent, financial officer, chief administrative officer, or an appointed or elected official with knowledge of the contract.

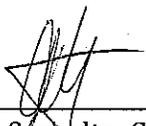
The determination of the amount is based on the value of the full contract life, not the amount spent annually. Therefore a two-year contract for \$10,000 a year awarded through a non-fair and open process falls under this requirement. A single one year contract for \$10,000, however, does not. The determination should be kept on file and made part of the resolution awarding the contract.

Contract For: Financial Management Consulting Services
Contract to be awarded to: Battaglia Associates
Contract Period: One Year
October 1, 2016, through September 30, 2017

CERTIFICATION

I hereby certify that the estimated amounts of the contracts to be awarded exceed \$17,500.

I hereby further certify that funds to cover the expenditures for the above-reference contracts will be encumbered by purchase orders on an as-needed basis (as required pursuant to N.J.A.C. 5:30-5.4.).

By: 
Kenneth Sesholtz, Chief Financial Officer

Certified Date: 9/27/16

BATTAGLIA ASSOCIATES, LLC

TAXPAYER ID# 41-2107433

Proposal for the Borough of Riverdale for Payroll Management Services

Battaglia Associates will assign staffing to fulfill the duties of payroll management services.

The Support Staff that will be assigned to undertake these duties are, Chris Battaglia, Gregory Bock, Will Kent and any other staff that would be mutually agreed to by the Business Administrator, providing they have relevant experience in municipal government management payroll services.

Contract Term: One Year, beginning August 01, 2016 and ending July 31, 2017.

Fees: Flat fee \$1,800.00/month. As much time on site or off site as needed to efficiently prepare the payroll. Staff will be available every work day via email, text, online, phone etc.

If Battaglia Associates is still employed by the borough after one year's service, our fee will automatically increase a minimum of 2% per year, until further negotiated.

The billing rate for expanded services is \$135 per hour. No expanded services will be done without prior authority of the Business Administrator.

Should we determine there are issues that will prevent us from reaching our internal service standards or if the borough is not 100% satisfied with our service, either party can terminate contract at the conclusion of the any month with or without cause.


Signature

Signature

Gary Battaglia, President
Print name and title

Paul Carelli, Mayor
Print name and title

Battaglia Associates LLC
Company Name

Borough of Riverdale
Borough Name

Dated: 08 / 01 /2016

Dated: / /2016

Disclosure:

Battaglia Associates LLC has a working relationship and /or partnership agreement with the following companies which may or may not, currently or in the future, contract with the Borough: Access to Energy, ADP, First Byte, INSYNC, MUNIDEX and MUNIDEXBA.

STOCKHOLDER DISCLOSURE CERTIFICATION
This Statement Shall Be Included with Bid Submission

Name of Business _____

I certify that the list below contains the names and home addresses of all stockholders holding 10% or more of the issued and outstanding stock of the undersigned.

OR

I certify that no one stockholder owns 10% or more of the issued and outstanding stock of the undersigned.

If a corporation owns all or part of the stock of the corporation or partnership submitting the bid, then the statement shall include a list of the stockholders who own 10% or more of the stock of any class of that owning corporation. If no one owns 10% or more stock, attest to that.

Check the box that represents the type of business organization:

Partnership

Corporation

Sole Proprietorship

Limited Partnership

Limited Liability Corporation

Limited Liability Partnership

Subchapter S Corporation

Sign and notarize the form below, and, if necessary, complete the stockholder list below.

Stockholders:

Name: GARY BATTAGLIA

Name: _____

Home Address: 25 SANDALWOOD DR.

Home Address: _____

WARREN, NJ 07059

Name: _____

Name: _____

Home Address: _____

Home Address: _____

Name: _____

Name: _____

Home Address: _____

Home Address: _____

Subscribed and sworn before me this 27 day of

September 2016

(Notary Public)

My Commission expires:

Gary Battaglia
(Affiant)

GARY BATTAGLIA, PRESIDENT
(Print name & title of affiant)

(Corporate Seal)



NON-COLLUSION AFFIDAVIT

State of New Jersey
County of MORRIS

ss:

I, GARY BATTAGLIA
(name of affiant)

residing in WARREN, NJ
(name of municipality)

in the County of MORRIS and State of NEW JERSEY of full age, being duly sworn according to law on my oath depose and say that:

I am PRESIDENT of the firm of
(title or position)

BATTAGLIA ASSOCIATES, LLC
(name of firm)

the bidder making this Proposal for the bid entitled
PAYROLL SERVICES,
(title of bid proposal)

and that I executed the said proposal with

full authority to do so that said bidder has not, directly or indirectly entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free, competitive bidding in connection with the above named project; and that all statements contained in said proposal and in this affidavit are true and correct, and made with full knowledge that the RIVERDALE BOROUGH relies upon the truth of the
(name of contracting unit)

statements contained in said Proposal and in the statements contained in this affidavit in awarding the contract for the said project.

I further warrant that no person or selling agency has been employed or retained to solicit or secure such contract upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, except bona fide employees or bona fide established commercial or selling agencies maintained by

Subscribed and sworn to

before me this day

Gary Battaglia
Signature

09/27/2016

GARY BATTAGLIA

(Type or print name of affiant under signature)

Brittany Thunell
Notary public of

My Commission expires APRIL 9, 2018

(Seal)



EXHIBIT A

MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE N.J.S.A. 10:5-31 et seq. (P.L. 1975, C. 127) N.J.A.C. 17:27

GOODS, PROFESSIONAL SERVICE AND GENERAL SERVICE CONTRACTS

During the performance of this contract, the contractor agrees as follows:

The contractor or subcontractor, where applicable, will not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Except with respect to affectional or sexual orientation and gender identity or expression, the contractor will take affirmative action to ensure that such applicants are recruited and employed, and that employees are treated during employment, without regard to their age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Such action shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Public Agency Compliance Officer setting forth provisions of this nondiscrimination clause.

The contractor or subcontractor, where applicable will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex.

The contractor or subcontractor, where applicable, will send to each labor union or representative or workers with which it has a collective bargaining agreement or other contract or understanding, a notice, to be provided by the agency contracting officer advising the labor union or workers' representative of the contractor's commitments under this act and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

The contractor or subcontractor, where applicable, agrees to comply with any regulations promulgated by the Treasurer pursuant to N.J.S.A. 10:5-31 et seq., as amended and supplemented from time to time and the Americans with Disabilities Act.

The contractor or subcontractor agrees to make good faith efforts to employ minority and women workers consistent with the applicable county employment goals established in accordance with N.J.A.C. 17:27-5.2, or a binding determination of the applicable county employment goals determined by the Division, pursuant to N.J.A.C. 17:27-5.2.

The contractor or subcontractor agrees to inform in writing its appropriate recruitment agencies including, but not limited to, employment agencies, placement bureaus, colleges, universities, labor unions, that it does not discriminate on the basis of age, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, and that it will discontinue the use of any recruitment agency which engages in direct or indirect discriminatory practices.

The contractor or subcontractor agrees to revise any of its testing procedures, if necessary, to assure that all personnel testing conforms with the principles of job-related testing, as established by the statutes and court decisions of the State of New Jersey and as established by applicable Federal law and applicable Federal court decisions.

In conforming with the applicable employment goals, the contractor or subcontractor agrees to review all procedures relating to transfer, upgrading, downgrading and layoff to ensure that all such actions are taken without regard to age, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, consistent with the statutes and court decisions of the State of New Jersey, and applicable Federal law and applicable Federal court decisions.

The contractor shall submit to the public agency, after notification of award but prior to execution of a goods and services contract, one of the following three documents:

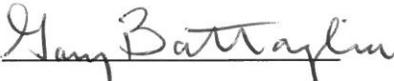
Letter of Federal Affirmative Action Plan Approval

Certificate of Employee Information Report

Employee Information Report Form AA302

The contractor and its subcontractors shall furnish such reports or other documents to the Div. of Contract Compliance & EEO as may be requested by the office from time to time in order to carry out the purposes of these regulations, and public agencies shall furnish such information as may be requested by the Div. of Contract Compliance & EEO for conducting a compliance investigation pursuant to **Subchapter 10 of the Administrative Code at N.J.A.C. 17:27.**

BATTAGLIA ASSOCIATES LLC

BY: 

GARY BATTAGLIA, PRESIDENT

DATED: 09/27/2016

BUSINESS ENTITY DISCLOSURE CERTIFICATION
FOR NON-FAIR AND OPEN CONTRACTS
 Required Pursuant To N.J.S.A. 19:44A-20.8
BATTAGLIA ASSOCIATES LLC

Part I – Vendor Affirmation

The undersigned, being authorized and knowledgeable of the circumstances, does hereby certify that BATTAGLIA ASSOCIATES LLC has not made and will not make any reportable contributions pursuant to N.J.S.A. 19:44A-1 et seq. that, pursuant to P.L. 2004, c. 19 would bar the award of this contract in the one year period preceding *(date of award scheduled for approval of the contract by the governing body)* to any of the following named candidate committee, joint candidates committee; or political party committee representing the elected officials of the ATTACHED LIST as defined pursuant to N.J.S.A. 19:44A-3(p), (q) and (r).

SEE ATTACHED LIST	

Part II – Ownership Disclosure Certification

I certify that the list below contains the names and home addresses of all owners holding 10% or more of the issued and outstanding stock of the undersigned.

Check the box that represents the type of business entity:

- Partnership
 Corporation
 Sole Proprietorship
 Subchapter S Corporation
 Limited Partnership
 Limited Liability Corporation
 Limited Liability Partnership

Name of Stock or Shareholder	Home Address
GARY BATTAGLIA	25 SANDALWOOD DR. WARREN, NJ 07059

Part 3 – Signature and Attestation:

The undersigned is fully aware that if I have misrepresented in whole or part this affirmation and certification, I and/or the business entity, will be liable for any penalty permitted under law.

Name of Business Entity: BATTAGLIA ASSOCIATES LLC

Signature of Affiant: *Gary Battaglia* Title: PRESIDENT

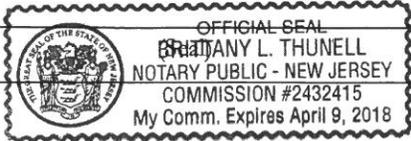
Printed Name of Affiant : GARY BATTAGLIA

Date: 09/27/2016

Subscribed and sworn before me this 27 day of September, 2016.

My Commission expires: APRIL 9, 2018

Bridget L. Thunell
 (Witnessed or attested by)





STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name: BATTAGLIA ASSOCIATES,LLC

Trade Name:

Address: 25 SANDALWOOD DRIVE
WARREN, NJ 07059-5256

Certificate Number: 1099631

Effective Date: March 15, 2011

Date of Issuance: September 27, 2016

For Office Use Only:

20160927115632581

List of Agencies with Elected Officials Required for Political Contribution Disclosure

N.J.S.A. 19:44A-20.26

County Name: MORRIS (SEE ATTACHED)

State: Governor, and Legislative Leadership Committees

Legislative District #s:

State Senator and two members of the General Assembly per district.

County:

Freeholders

{County Executive}

County Clerk

Surrogate

Sheriff

Municipalities (Mayor and members of governing body, regardless of title):

**USERS SHOULD CREATE THEIR OWN FORM, OR DOWNLOAD
FROM WWW.NJ.GOV/DCA/LGS/P2P A COUNTY-BASED,
CUSTOMIZABLE FORM.**

**List of Agencies with Elected Officials Required for Political Contribution Disclosure
N.J.S.A. 19:44A-20.26**

County Name: Morris

State: Governor, and Legislative Leadership Committees

Legislative District #s: 16, 21, 24, 25 & 26

State Senator and two members of the General Assembly per district.

County:

Freeholders	County Clerk	Sheriff	Surrogate
-------------	--------------	---------	-----------

Municipalities (Mayor and members of governing body, regardless of title):

Boonton Town	Jefferson Township	Mount Olive Township
Boonton Township	Kinnelon Borough	Mountain Lakes Borough
Butler Borough	Lincoln Park Borough	Netcong Borough
Chatham Borough	Long Hill Township	Parsippany-Troy Hills Township
Chatham Township	Madison Borough	Pequannock Township
Chester Borough	Mendham Borough	Randolph Township
Chester Township	Mendham Township	Riverdale Borough
Denville Township	Mine Hill Township	Rockaway Borough
Dover Town	Montville Township	Rockaway Township
East Hanover Township	Morris Plains Borough	Roxbury Township
Florham Park Borough	Morris Township	Victory Gardens Borough
Hanover Township	Morristown Town	Washington Township
Harding Township	Mount Arlington Borough	Wharton Borough

Boards of Education (Members of the Board):

Boonton Town	Lincoln Park Borough	Netcong Borough
Boonton Township	Long Hill Township	Parsippany-Troy Hills Township
Butler Borough	Madison Borough	Pequannock Township
Chester Township	Mendham Borough	Randolph Township
Denville Township	Mendham Township	Riverdale Borough
Dover Town	Mine Hill Township	Rockaway Borough
East Hanover Township	Montville Township	Rockaway Township
Florham Park Borough	Morris	Roxbury Township
Hanover Park Regional	Morris Hills Regional	Sch Dist Of The Chathams
Hanover Township	Morris Plains Borough	Victory Gardens
Harding Township	Mount Arlington Borough	Washington Township
Jefferson Township	Mount Olive Township	West Morris Regional
Kinnelon Borough	Mountain Lakes Borough	Wharton Borough

(continued on next page)

Fire Districts (Board of Fire Commissioners):

Hanover Township Fire District No. 2
Hanover Township Fire District No. 3
Montville Township Fire District No. 1
Montville Township Fire District No. 2
Montville Township Fire District No. 3
Parsippany-Troy Hills Township Fire District No 1
Parsippany-Troy Hills Township Fire District No 2

Parsippany-Troy Hills Township Fire District No 3
Parsippany-Troy Hills Township Fire District No 4
Parsippany-Troy Hills Township Fire District No 5
Parsippany-Troy Hills Township Fire District No 6
Parsippany-Troy Hills Township Fire District No. 7
Parsippany-Troy Hills Township Fire District No. 8



BOROUGH OF RIVERDALE NEW JERSEY



Resolution No: 125-2016
Date of Adoption: September 28, 2016

TITLE:

RESOLUTION APPROVING AN APPLICATION FOR A SEWER CONNECTION FOR Kurt Lombard, 5 Mead Avenue, Riverdale, NJ Block 16, Lot 6

WHEREAS, Kurt Lombard (“Applicant”) requires approval from the Borough of Riverdale Sewer Utility for a sanitary sewer connection to service property known as Block 16, Lot 6; and

WHEREAS, the project is more specifically known as 5 Mead Avenue, Riverdale, New Jersey; and

WHEREAS, the applicant is proposing a connection to 1 dwelling unit; and

WHEREAS, the application fee for this project is as follows: \$250.00

WHEREAS, the connection fee for this project is as follows: \$4,000.00

WHEREAS, the Sewer Engineer recommends approval in accordance with the Borough’s Rules and Regulations and payment of the above referenced connection and application fees;

NOW THEREFORE BE IT RESOLVED by the Borough of Riverdale that the Sewer Engineer be and hereby approves this application, in accordance with the recommendations.

BE IT FURTHER RESOLVED that this approval by the Mayor and Council of the Borough of Riverdale is further subject to compliance by the Applicant with the Rules and Regulations of the Borough of Riverdale and other applicable regulatory agencies.

BE IT FURTHER RESOLVED by the Borough Council of the Borough of Riverdale that the Mayor is hereby authorized to execute the application agreement contained 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.

ANDERSON & DENZLER ASSOCIATES, INC.

CONSULTING ENGINEERS
519 RIDGEDALE AVENUE
P.O. BOX 343
EAST HANOVER, N.J. 07936

CARL E. DENZLER, PRES.
WILLIAM D. RYDEN, P.E.
LEON C. HALL, P.E.

TELEPHONE 973 887-2270
FACSIMILE 973 887-7974
mail@anderson-denzler.com

September 19, 2016

Mayor & Borough Council
Borough of Riverdale
91 Newark-Pompton Tpk.
Riverdale, NJ 07457

Re: Lombard Sewer Connection
5 Mead Avenue
Lot 6, Block 16
Borough of Riverdale

Dear Mayor & Councilmembers:

I have reviewed the sewer connection application package for the referenced property, consisting of:

Application Form, dated 8-10-16, prepared by Kurt Lombard
Property Survey Map, dated 9-9-05, hand marked with sewer connection.

My findings and recommendations are as follows:

1. The proposed sewer connection is for one (1) single-family house, which will generate 300 gallons per day in accordance with NJDEP guidelines.
2. The property in question is on Mead Avenue in proximity to the terminal manhole of the Borough's sewer line on Mead Avenue. Mr. Lombard is proposing to connect the new lateral from his property directly into the manhole.
3. The arrangement of the proposed lateral and connection is generally satisfactory, however, the manhole detail must be revised to eliminate the inside drop. The new lateral must enter the manhole at the elevation of the existing bench.
4. All applicable plumbing permits will need to be obtained from the Construction Official.
5. The applicant will need to obtain a road opening permit through Mr. Darmofalski's office.

Based on the foregoing it is my opinion that the sewer connection can be approved, subject to the conditions noted in #3 above.

I trust that the above is satisfactory.

Very truly yours,
ANDERSON & DENZLER ASSOC., INC.



William D. Ryden, P.E.
Vice President

WDR:mk/RIV1015
c: L. Roetman, P. Darmofalski

BOROUGH OF RIVERDALE

MORRIS COUNTY, NEW JERSEY

Paul M. Carelli
Mayor

Abubakar T. Jalloh
Registered Municipal
Clerk



RESIDENTIAL SEWER APPLICATION

The undersigned, being the owner of the property located at 5 MEAD AVE

Block 16 Lot 6, does hereby request a permit to connect a building to serve the resident(s) at said location.

1. The residential building is a: Single Family X Two Family _____ Other: _____
2. The following indicated fixtures will be connected to the proposed sewer utility:

Number	Fixtures
<u>1</u>	Kitchen Sinks
<u>1</u>	Bathroom Sinks
_____	Water Closets
<u>1</u>	Bath Tubs
_____	Showers
_____	Garbage Grinders
_____	Laundry Tubs
<u>1</u>	Washing Machines
_____	Other

Describe Other: _____

3. The maximum number of persons who will use the above fixtures is 1.

4. In consideration of the granting of this permit, the undersigned agrees:

- * To furnish any additional information relating to the installation or use of the sewer for which this permit is sought as may be requested by the Borough.
- * To maintain the building sewer at no expense to the Borough.
- * To notify the Borough when the building sewer is ready for inspection and connection to the public sewer but before any portion of the work is covered.
- * Agrees not to connect any sump pumps to the sewer system.

Name of Homeowner: Kurt Lombard

Date: 8/10/16 Signed: Kurt Lombard

Application approved on _____

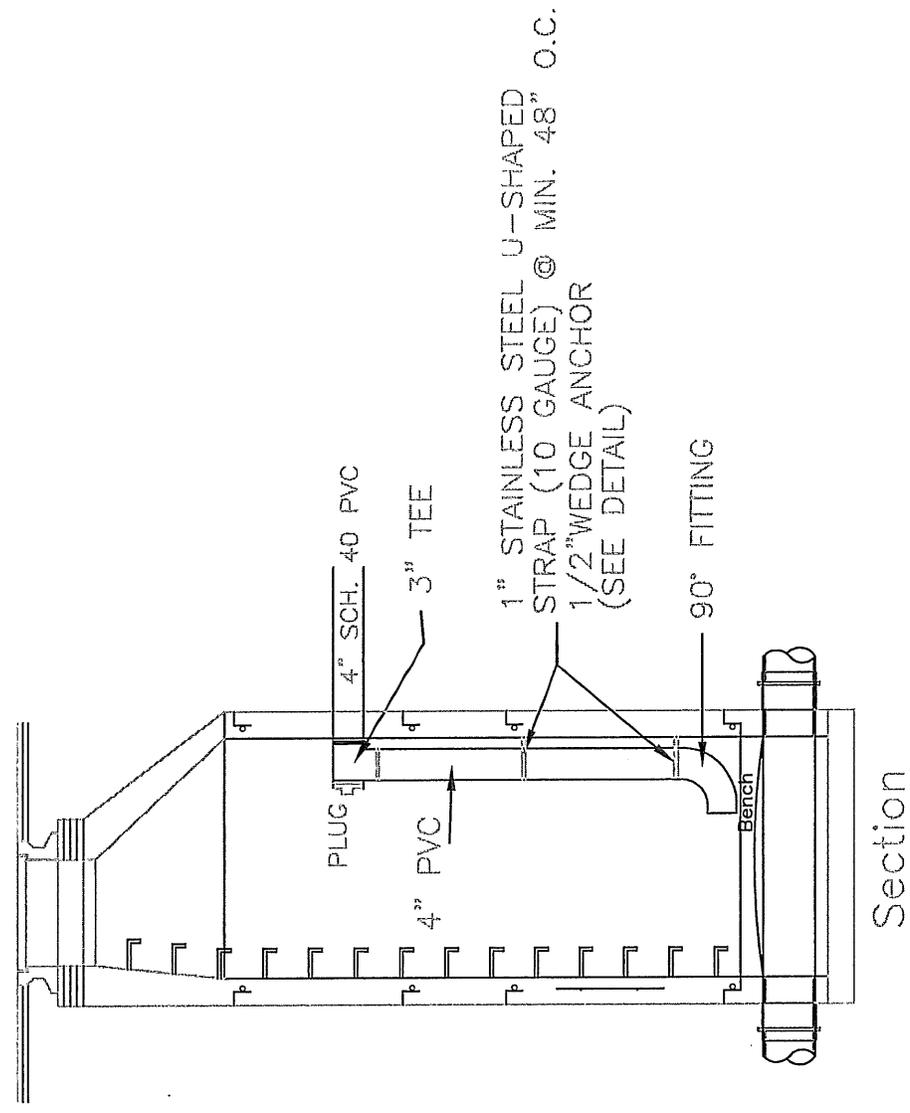
Mayor Paul Carelli

William D. Ryden
William Ryden, Sewer Engineer

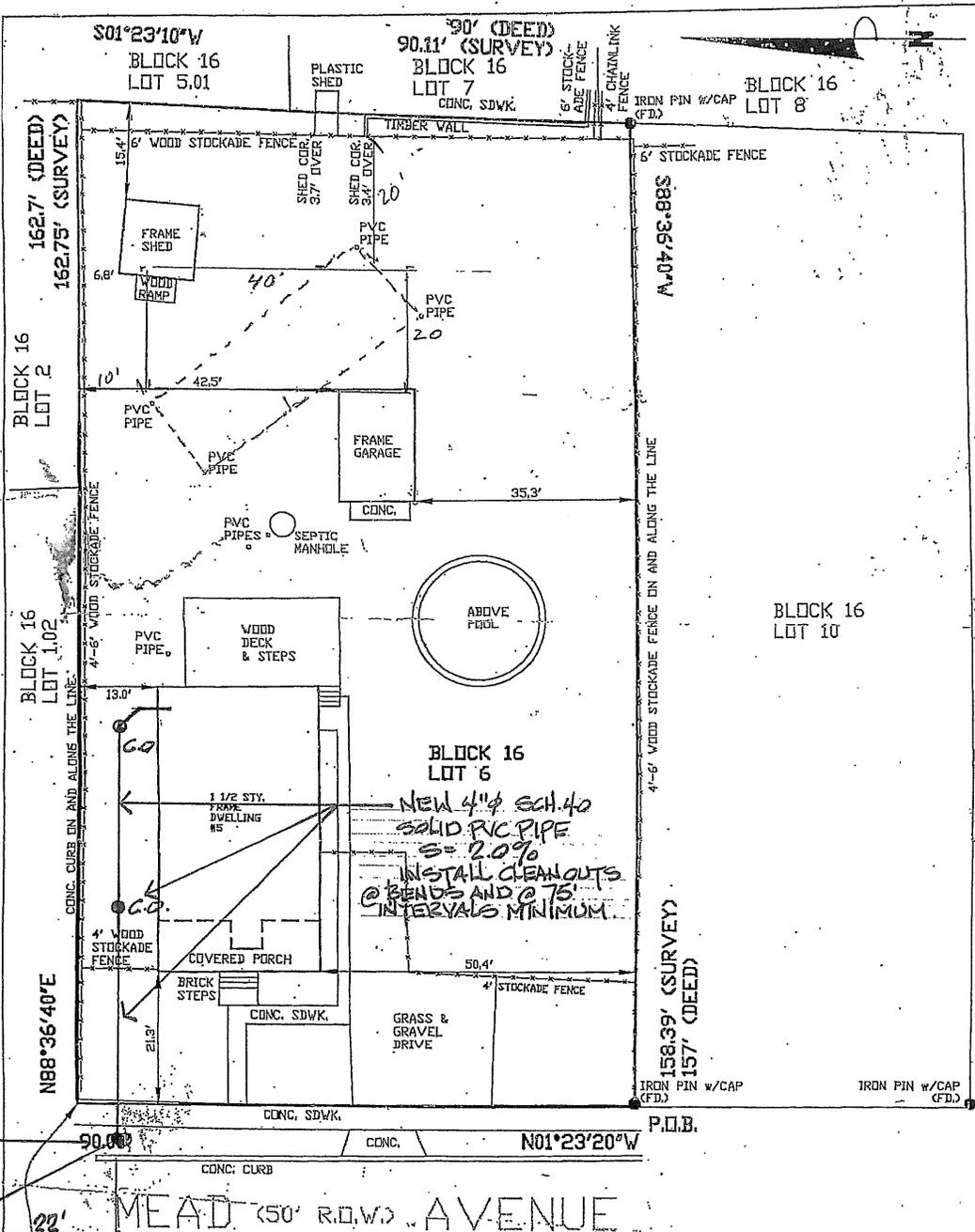
Abubakar T. Jalloh, Municipal Clerk

Paul Darmofalski, Borough Engineer

NOTE: HOLES INTO EXISTING MANHOLE
MANHOLE MUST BE CORE-DRILLED & LINK SEALED



EXISTING MANHOLE W/
INSIDE DROP DETAIL



SOUTHWEST CORNER OF LOT NO. 4 AS SHOWN ON A MAP OF LOTS LAID OUT FOR IRA M. MEAD BY WM. ROOME, SURVEYOR, NOVEMBER 12, 1892. (DEED)

Subject to any easements or restrictions that may affect the subject property. Boundary line determinations to be made by using the property corners as staked only. A written Waiver and Directions Not to Set Corner Markers has been obtained from the ultimate user pursuant to N.J.A.C. 13:40-51(d). Certifications are not transferable to subsequent owners or additional institutions. Subject to such data as an accurate search may reveal. COPYRIGHT, 2009 DAB SURVEYING, INC.

TIE INTO EXIST. SAN. MANHOLE

PROPERTY SURVEY	
KURT M. LOMBARD & JUDITH LOMBARD, H/W. MEAD AVENUE BOROUGH OF RIVERDALE MORRIS COUNTY, NEW JERSEY	
SCALE 1"=20' SEPT, 09, 2009 973-838-4792 FAX 283-1655	REFERENCES: DEED OF RECORD; AND EVIDENCE IN THE FIELD.
 DAB SURVEYING INC. 275 HAMBURG TURNPIKE RIVERDALE, N.J. 07457 CERTIFICATION OF AUTHORIZATION 246A27953100	CERTIFIED TO: KURT M. LOMBARD & JUDITH LOMBARD, H/W; JAMES LA SALA, ESQUIRE; NEW VISION TITLE AGENCY, LLC AS AGENTS FOR OLD REPUBLIC NATIONAL TITLE INSURANCE COMPANY; RESIDENTIAL HOME FUNDING CORP, ITS SUCCESSORS AND/OR ASSIGNS; JPMORGAN CHASE BANK, N.A. ITS SUCCESSORS AND/OR ASSIGNS; 09-09-2009 DOUGLAS B. SMITH PROFESSIONAL LAND SURVEYOR N.J. LIC.43234

CERTIFICATE OF DETERMINATION AND AWARD

I, Kenneth Sesholtz, Chief Financial Officer of the Borough of Riverdale, in the County of Morris, New Jersey (hereinafter referred to as the "Borough"), HEREBY CERTIFY as follows:

1. I hereby determine to issue the Bond Anticipation Note (the "Note") hereinafter described by virtue of the authority conferred upon me by the bond ordinances of the Borough referred to in the attached chart by reference to number, date of adoption and amount of bonds or notes authorized, such notes to be issued in the amounts indicated in the chart.

<u>TOTAL</u>		<u>NUMBER</u>	<u>DENOMINATION</u>
<u>PRINCIPAL</u>			
<u>AMOUNT:</u>	\$3,650,000	2016-1	\$3,650,000
<u>DATE:</u>	09/15/16		
<u>MATURITY:</u>	09/15/17		
<u>INTEREST</u>			
<u>RATE PER</u>			
<u>ANNUM:</u>	0.89%, payable at maturity		
<u>PAYING</u>			
<u>AGENT:</u>	Borough of Riverdale, New Jersey		

2. Pursuant to the authority so conferred upon me, I have awarded and sold the Note to TD Bank, N.A., Mount Laurel, New Jersey, at the price of \$3,650,000.

3. No bonds of the Borough have heretofore been issued pursuant to the bond ordinances referred to in Section 1 hereof, except as set forth in the attached chart.

4. The date of the first note or other obligation issued in anticipation of the issuance of the bonds that the Note is issued in anticipation of, whether or not now outstanding, is as stated in the attached chart.

5. No grants have been received, no paydowns have been made and no cancellations have been enacted that would reduce the debt authorization below the amount of notes outstanding under the bond ordinances described in the attached chart except as set forth therein.

6. No notes or other obligation in anticipation of the issuance of bonds have heretofore been issued pursuant to the bond ordinances referred to in the attached chart and now remain outstanding and unpaid except as set forth in the attached chart.

IN WITNESS WHEREOF, I have hereunto set my hand as of September 15, 2016.



Kenneth Sesholtz, Chief Financial Officer

**BOROUGH OF RIVERDALE, IN THE
COUNTY OF MORRIS, NEW JERSEY**

\$3,550,000 BOND ANTICIPATION NOTE

Dated: September 15, 2016
Maturing: September 15, 2017

BOND ORDINANCE NUMBER	DESCRIPTION OF IMPROVEMENT AND DATE OF ADOPTION OF BOND ORDINANCE	ORIGINAL BOND AUTHORIZATION	PERIOD OF USEFULNESS	HISTORY OF OBLIGATIONS BEING REFUNDED/OTHER HISTORY OF OBLIGATIONS	2016 PAYDOWNS	UNSPENT PROCEEDS	NEW MONEY	AMOUNTS NOT BEING RENEWED WHICH MAY BE REBORROWED IN THE FUTURE	REIMBURSEMENT FROM NON-CAPITAL ACCOUNTS/DATE OF FIRST EXPENDITURE	PROCEEDS TO BE USED FOR CONSTRUCTION PURPOSES	AMOUNT TO BE ISSUED
11-2004 as amended and supplemented by 2-2005, as supplemented by 4-2010, as amended and supplemented by 8-2012, as amended and supplemented by 5-2013, as amended and supplemented by 12-2013, as amended by 1-2016	Providing for various capital improvements, finally adopted 3/3/04 as amended in its entirety by Bond Ordinance No. 2-2005 finally adopted on 2/6/06, as amended in its entirety by Bond Ordinance No. 4-2010 finally adopted on 3/15/10, as amended and supplemented by Bond Ordinance No. 8-2012 finally adopted 12/31/12, as amended and supplemented by Bond Ordinance No. 5-2013 finally adopted on 4/15/13, as amended in its entirety by Bond Ordinance No. 12-2013 finally adopted on 10/21/13 and as amended by Bond Ordinance No. 1-2016 finally adopted on 1/27/16	\$6,831,500	20.76 years	\$2,000,000 of \$4,500,000 BAN dated 9/19/15, maturing 9/15/16, with first issue on 11/4/04, as to \$1,975,000 originally issued, and 10/28/10 as to \$65,500 originally first issued, and 10/27/11 as to \$100,000 originally first issued, with \$75,000 being paid down 11/17/07 pursuant to a budget appropriation, with \$165,000 being paid down on 10/30/06 pursuant to a budget appropriation, with \$615,000 being paid down on 10/29/08 pursuant to a budget appropriation, with \$565,000 being paid down on 10/28/10 pursuant to a budget appropriation, with \$636,750 being paid down on 10/27/11 pursuant to a budget appropriation, with \$405,000 being paid down on 9/28/12 pursuant to a budget appropriation, with \$644,000 being paid down on 9/19/13 pursuant to a budget appropriation, with \$600,000 being paid down on 9/17/14 pursuant to a budget appropriation, with \$485,000 being paid down pursuant to a budget appropriation and with \$558,000 currently being paid down now pursuant to a budget appropriation.	\$590,000	\$158,839.89	\$18,750	\$70,000	\$0	\$0	\$1,358,750

BOND ORDINANCE NUMBER	DESCRIPTION OF IMPROVEMENT AND DATE OF ADOPTION OF BOND ORDINANCE	ORIGINAL BOND AUTHORIZATION	PERIOD OF USEFULNESS	HISTORY OF OBLIGATIONS BEING REFINANCED/OTHER HISTORY OF OBLIGATIONS	2016 PAYDOWNS	UNSPENT PROCEEDS	NEW MONEY	AMOUNTS NOT BEING RENEWED WHICH MAY BE REBORROWED IN THE FUTURE	REIMBURSEMENT FROM NON-CAPITAL ACCOUNTS/DATE OF FIRST EXPENDITURE	PROCEEDS TO BE USED FOR CONSTRUCTION PURPOSES	AMOUNT TO BE ISSUED
3-2006	Providing for the purchase of sewer allocation, finally adopted February 6, 2006	\$6,000,000	40 years	\$1,850,000 of \$4,500,000 BAN dated 9/16/15, maturing 9/16/16, with date of first issue on 9/16/15 as to \$1,850,000 originally issued, with \$1,10,000 currently being paid down now pursuant to a budget appropriation	\$110,000	\$6,253.82	\$0	\$48,750	N/A	N/A	\$1,891,250
9-2015	Providing for the purchase of a rescue number, finally adopted July 22, 2015	\$656,500	10 years	\$650,000 of \$4,500,000 BAN dated 9/16/15, maturing 9/16/16, with date of first issue on 9/16/15 as to \$650,000 originally issued, with \$50,000 currently being paid down now pursuant to a budget appropriation	\$50,000	\$1,069.73	\$0	\$0	N/A	N/A	\$600,000
TOTALS					\$750,000	\$76,163.24	\$18,750	\$118,750	\$0	\$0	\$5,650,000

Reimbursement - Only include in this column amounts used to reimburse expenditures not funded by bond or note proceeds (i.e. payments made from the general fund). This does not include amounts interfunded from bond or note accounts (i.e. Capital Fund) to another. It only means amounts expended from an account funded from the budget through taxes that were used on a project before issuing bonds or notes.

Construction Proceeds - Applies to New Money Only. The amount from the sale of the note that will be used for construction projects, including ALL soft costs in connection with construction. In short, anything that isn't an acquisition project, is construction. There is a construction exception for rebate, which is why we ask for this information.

Unspent Proceeds - Applies to Refunding Notes Only. The proceeds from the original new money note sale that are still sitting in an account left unspent, as of the date of the refunding note sale. Generally, you have 3 years to spend those new money note proceeds, and thereafter have to yield restrict any investment of those unspent proceeds.