REGULAR COUNCIL MEETING
November 23, 2026

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

BOROUGH OF RIVERDALE
NEW JERSEY

BOROUGH OF RIVERDALE
2026 Regular Council Meeting
AGENDA

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

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

November 23, 2026 –7:30pm

MAYOR
Paul M. Carelli

BOROUGH COUNCIL
Vinny Pellegrini
Steve Revis
Dave Desai
Matt Oswald
Paul Purcell
Michael Kheyfets

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***

- November 11, 2026

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

181-2026: AUTHORIZING PAYMENT OF BILLS AND THE ISSUANCE OF CHECKS FOR THE PERIOD THROUGH NOVEMBER 23, 2026 FOR 2025-2026 BILLS IN THE TOTAL AMOUNT OF $1,130,610.73

182-2026: RESOLUTION AUTHORIZING THE RETURN OF THE BALANCE OF ESCROW DEPOSITS WITH THE BOROUGH OF RIVERDALE

183-2026: RESOLUTION AUTHORIZING THE HIRING OF MICHAEL SCIACCHETANO TO THE PROBATIONARY POSITION OF DPW UTILITYPERSON – GRADE C IN THE PUBLIC WORKS DEPARTMENT OF THE BOROUGH OF RIVERDALE EFFECTIVE DECEMBER 1, 2026

184-2026: RESOLUTION AUTHORIZING THE HIRING OF BRIAN MISH TO THE PROBATIONARY POSITION OF DPW UTILITYPERSON – GRADE C IN THE PUBLIC WORKS DEPARTMENT OF THE BOROUGH OF RIVERDALE EFFECTIVE DECEMBER 1, 2026

185-2026: RESOLUTION AUTHORIZING BUDGET TRANSFERS

186-2026: RESOLUTION TO CANCEL OUTSTANDING CLAIMS ACCOUNT CHECKS

COUNCIL COMMITTEE REPORTS — ***Borough Council***

Council Committees reports and updates since the last meeting

- Personnel — Councilman Kheyfets
- Utilities — Councilman Oswald
- Communications — Councilman Purcell
- Public Works — Council President Pellegrini
- Public Safety — Councilman Revis
- Finance/Sewer — Councilman Desai

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MAYOR REPORT ***Mayor Paul M. Carelli***

- Proposed Date – 2027 Reorganization Meeting (January 6, 2026)
- Riverdale Road Sidewalk Grant $307,035

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 11/20/2026 with all available information as of this date.

A.J. Jalloh, Borough Clerk.

BOROUGH OF RIVERDALE
NEW JERSEY

Resolution No: 181-2026

Date of Adoption: November 11, 2026

TITLE:

AUTHORIZING PAYMENT OF BILLS AND THE ISSUANCE OF CHECKS FOR THE PERIOD THROUGH NOVEMBER 23, 2026 FOR 2025-2026 BILLS IN THE TOTAL AMOUNT OF $1,130,610.73

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 2025-2026 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
Pellegrini						Oswald				
Revis						Purcell				
Desai						Kheyfets				

_____ _____

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
Bill List By Budget Account

11/19/2026
01:07 PM

Ranges	Item Status	Purchase Types	Misc.
Range: 5 to 6zzzzzzzzzzzzzzzzzz	*Open:* N	*Bid:* Y	*P.O. Type:* All
Rcvd Batch Id Range: First to Last	*Void:* N	*State:* Y	*Format:* Detail without Line Item Notes
	Paid: N	*Other:* Y	*Include Non-Budgeted:* Y
	Held: Y	*Exempt:* Y	*Vendors:* All
	Aprv: N		*Department Page Break:* No
	Rcvd: Y		*Subtotal CAFR:* Yes
			Subtotal Department: Yes

Budget Account / *P.O. Id*	*Item*	*Vendor Id*	*Description* / *Vendor Name*	*Item Description*	*Amount*	*Stat/Chk*	*First Enc Date*	*Rcvd Date*	*Chk/Void Date*	*Invoice*	*PO Type*
Fund:CURRENT FUND											
CAFR:GENERAL GOVERNMENT											
Department:ADMINISTRATION											
6-01-20-701-299			MISCELLANEOUS								
26-00011	12	UNIVE005	UNIVEST CAPITAL	INV#419523 PYMT 38 OF 60	$279.07	R		01/15/26	11/18/26		B
26-00012	34	CULLI005	CULLIGAN QUENCH	INV#11910083 FRONT OFFICE	$61.35	R		01/15/26	11/10/26		B
26-01218	1	01806	R.R. DONNELLEY	PACK OF 500 8 1/2 X 11 REG 42A	$106.50	R		10/19/26	11/09/26		
26-01272	1	ALPHA005	ALPHA DOG SOLUTIONS INC	LEGAL AD - ID:BORIVE-100226-17	$40.00	R		11/04/26	11/18/26		
26-01319	1	00294	FEDEX	INV#9-731-49379	$14.70	R		11/18/26	11/18/26		
					$501.62						
				Department Total: ADMINISTRATION	**$501.62**						
Department:LEGAL SERVICES											
6-01-20-712-201			CONTRACTUAL EXPENSES								
26-00015	12	01578	MURPHY MCKEON P.C.	INV#18096 NOV RETAINER	$2,916.67	R		01/15/26	11/18/26		B
6-01-20-712-299			LEGAL - OTHER EXPENSES								
26-00115	10	01578	MURPHY MCKEON P.C.	INV#18116 OCT LEGAL SERVICES	$330.00	R		01/28/26	11/18/26		B
26-01334	1	FRANK005	FRANK SORGI	SORGI AGREEMENT DECEMBER	$400.00	R		11/18/26	11/18/26		
					$730.00						
				Department Total: LEGAL SERVICES	**$3,646.67**						
				CAFR Total: GENERAL GOVERNMENT	**$4,148.29**						

P.O. Id	Item	Vendor Id	Vendor Name	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
Budget Account			*Description*								
CAFR:INSURANCE											
Department:GROUP INSURANCE - WITHIN "CAP"											
6-01-23-733-000			GROUP INSURANCE - WITHIN "CAP"								
26-00901	5	DELTA005	DELTA DENTAL OF NJ #1	ACCT#10671 INV#1352954 DEC	$1,219.34	R	07/16/26	11/18/26			B
26-00902	5	DELTA010	DELTA DENTAL OF NJ #2	ACCT#10671 INV#1352953 DEC	$140.88	R	07/16/26	11/18/26			B
26-00903	5	DELTA015	DELTA DENTAL OF NJ #3	ACCT#10671 INV#1347579 DEC	$189.33	R	07/16/26	11/18/26			B
					$1,549.55						
				Department Total: GROUP INSURANCE - WITHIN "CAP"	**$1,549.55**						
				CAFR Total: INSURANCE	**$1,549.55**						
Department:POLICE DEPARTMENT											
6-01-25-745-299			MISCELLANEOUS								
26-00010	12	JCNET005	JC NETWORK SOLUTIONS	INV#3295 NOV	$421.13	R	01/15/26	11/09/26			B
26-00012	35	CULLI005	CULLIGAN QUENCH	INV#11910083 POLICE DEPT	$61.35	R	01/15/26	11/10/26			B
26-01068	1	AXONE005	AXON ENTERPRISE INC	INV#INUS495279	$5,000.00	R	08/31/26	11/19/26			
26-01321	1	NJEZP005	NJ E-ZPASS	VIOLATION#T122689149063	$2.40	R	11/18/26	11/18/26			
26-01322	1	PATUR005	PA TURNPIKE TOLL BY PLATE	INV#155358710-1	$14.88	R	11/18/26	11/18/26			
26-01337	1	NJEZP005	NJ E-ZPASS	ACCT#2000600408710	$10.00	R	11/18/26	11/19/26			
					$5,509.76						
				Department Total: POLICE DEPARTMENT	**$5,509.76**						
Department:FIRE DEPARTMENT											
6-01-25-752-299			MISCELLANEOUS								
26-00013	12	JCNET005	JC NETWORK SOLUTIONS	INV#3294 NOV	$200.00	R	01/15/26	11/10/26			B
				Department Total: FIRE DEPARTMENT	**$200.00**						
				CAFR Total:	**$5,709.76**						
CAFR:PUBLIC WORKS FUNCTIONS											
Department:ROAD REPAIRS & MAINTENANCE											

Budget Account / P.O. Id	Item	Vendor Id	Vendor Name / Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
6-01-26-765-299			MISCELLANEOUS								
26-01213	1	00931	R & M SERVISTAR HARDWARE INC	TRANS#B146929	$19.98	R	10/13/26	11/10/26			
26-01268	1	00074	RIVERDALE POWER MOWER INC	INV#91007	$49.90	R	10/30/26	11/10/26			
26-01312	1	01016	BRAEN SUPPLY	INV#372759/2	$68.76	R	11/17/26	11/18/26			
					$138.64						
			Department Total:	**ROAD REPAIRS & MAINTENANCE**	**$138.64**						
Department:VEHICLE MAINTENANCE											
6-01-26-767-201			VEHICLE MAINTENANCE - POLICE								
26-01301	1	00048	MALANGA'S AUTOMOTIVE INC.	INV#53249 CAR 151	$279.00	R	11/10/26	11/19/26			
26-01301	2	00048	MALANGA'S AUTOMOTIVE INC.	INV#53245 2026 EXPLORER	$172.43	R	11/10/26	11/19/26			
26-01302	1	00037	P & A AUTO PARTS	INV#653-035826	$9.78	R	11/10/26	11/19/26			
26-01302	2	00037	P & A AUTO PARTS	INV#653-035828	$44.48	R	11/10/26	11/19/26			
					$505.69						
6-01-26-767-203			VEHICLE MAINTENANCE - DPW								
26-01267	1	00426	HOME DEPOT CREDIT SERVICES	INV#4012712	$29.96	R	10/30/26	11/19/26			
			Department Total:	**VEHICLE MAINTENANCE**	**$535.65**						
Department:BUILDING AND GROUNDS											
6-01-26-772-299			MISCELLANEOUS								
26-01213	2	00931	R & M SERVISTAR HARDWARE INC	TRANS#B146936	$39.98	R	10/14/26	11/10/26			
26-01213	3	00931	R & M SERVISTAR HARDWARE INC	TRANS#B147208	$109.78	R	10/22/26	11/10/26			
26-01213	4	00931	R & M SERVISTAR HARDWARE INC	TRANS#B147257	$14.99	R	10/23/26	11/10/26			
26-01305	1	00277	HOMESTEAD LAWN SPRINKLER CO	INV#94448 WINTERIZE FREEDOM	$467.00	R	11/12/26	11/19/26			
26-01305	2	00277	HOMESTEAD LAWN SPRINKLER CO	INV#94449 WINTERIZE INDEP PARK	$252.00	R	11/12/26	11/19/26			
26-01305	3	00277	HOMESTEAD LAWN SPRINKLER CO	INV#94475 WINTERIZE MUN. BLDG	$177.00	R	11/12/26	11/19/26			
26-01311	1	NORDL005	NORDLANDER, RYAN	REIMBURSE FOR SPACE HEATERS	$67.96	R	11/17/26	11/18/26			
					$1,128.71						
			Department Total:	**BUILDING AND GROUNDS**	**$1,128.71**						
			CAFR Total:	**PUBLIC WORKS FUNCTIONS**	**$1,803.00**						

Budget Account			*Description*							
P.O. Id	*Item*	*Vendor Id*	*Vendor Name*	*Item Description*	*Amount*	*Stat/Chk*	*First Enc Date*	*Rcvd Date*	*Chk/Void Date*	*Invoice*	*PO Type*
Department:ELECTRICITY											
6-01-31-825-000			ELECTRICITY								
26-00908	8	AEPEN005	AEP ENERGY	3028125176 10/5-11/3	$0.57	R	07/21/26	11/18/26			B
26-00908	9	AEPEN005	AEP ENERGY	3028125738 10/5-11/3	$0.66	R	07/21/26	11/18/26			B
26-00909	5	DIREC005	DIRECT ENERGY BUSINESS	INV#263100060561050 10/5-11/3	$50.47	R	07/21/26	11/18/26			B
26-00910	72	00023	JERSEY CENTRAL POWER & LIGHT	100008260281-WEDGEWOOD	$195.73	R	07/21/26	11/18/26			B
26-00910	73	00023	JERSEY CENTRAL POWER & LIGHT	100076676574-211 HAMBURG	$23.74	R	07/21/26	11/18/26			B
26-00910	74	00023	JERSEY CENTRAL POWER & LIGHT	100125339729-211 HAMBURG	$4.82	R	07/21/26	11/18/26			B
26-00910	75	00023	JERSEY CENTRAL POWER & LIGHT	100161841539-87 NPT	$12.84	R	07/21/26	11/18/26			B
26-00910	76	00023	JERSEY CENTRAL POWER & LIGHT	100008173617-56 POST	$5.05	R	07/21/26	11/18/26			B
26-00910	77	00023	JERSEY CENTRAL POWER & LIGHT	100080890187-211 HAMBURG	$65.34	R	07/21/26	11/18/26			B
26-00910	78	00023	JERSEY CENTRAL POWER & LIGHT	100059005270-ROCK CREEK	$5.13	R	07/21/26	11/18/26			B
26-00910	79	00023	JERSEY CENTRAL POWER & LIGHT	100134416880-SCOREBOARD	$0.00	R	07/21/26	11/18/26			B
26-00910	80	00023	JERSEY CENTRAL POWER & LIGHT	100102697347-PUMP STATION	$108.87	R	07/21/26	11/18/26			B
26-00910	81	00023	JERSEY CENTRAL POWER & LIGHT	100006799793-MUNICIPAL BLDG	$1,153.26	R	07/21/26	11/18/26			B
26-00910	82	00023	JERSEY CENTRAL POWER & LIGHT	100057818203-87 NPT	$50.63	R	07/21/26	11/18/26			B
26-00910	83	00023	JERSEY CENTRAL POWER & LIGHT	100006861932-NPT	$68.11	R	07/21/26	11/18/26			B
26-00910	84	00023	JERSEY CENTRAL POWER & LIGHT	100006798530-108 RIVERDALE RD	$303.68	R	07/21/26	11/18/26			B
26-00910	85	00023	JERSEY CENTRAL POWER & LIGHT	100100313475-83 NPT	$768.55	R	07/21/26	11/19/26			B
26-00910	86	00023	JERSEY CENTRAL POWER & LIGHT	100006861882-NPT	$57.11	R	07/21/26	11/19/26			B
26-00910	87	00023	JERSEY CENTRAL POWER & LIGHT	100066557800-57 LOY	$391.47	R	07/21/26	11/19/26			B
26-00910	88	00023	JERSEY CENTRAL POWER & LIGHT	100008224725- FIRE DEPT	$546.98	R	07/21/26	11/19/26			B
26-00910	89	00023	JERSEY CENTRAL POWER & LIGHT	100007188566-HAMBURG TPKE	$39.69	R	07/21/26	11/19/26			B
26-00910	90	00023	JERSEY CENTRAL POWER & LIGHT	100024665133- DALTON	$2,840.92	R	07/21/26	11/19/26			B
					$6,693.62						
			Department Total:	**ELECTRICITY**	**$6,693.62**						
Department:TELEPHONE											
6-01-31-827-000			TELEPHONE								
26-00894	30	00938	OPTIMUM	07870051759010 1 DALTON DR	$220.99	R	07/16/26	11/18/26			B
26-00894	31	00938	OPTIMUM	07870232487018-56 POST	$111.24	R	07/16/26	11/18/26			B

Budget Account			*Description*							
P.O. Id	*Item*	*Vendor Id*	*Vendor Name*	*Item Description*	*Amount*	*Stat/Chk*	*First Enc Date*	*Rcvd Date*	*Chk/Void Date*	*Invoice*	*PO Type*
6-01-31-827-000			TELEPHONE	*Account Continued*							
26-00894	32	00938	OPTIMUM	07870418844024-56 POST	$267.51	R	07/16/26	11/18/26			B
26-00894	33	00938	OPTIMUM	07870011573012-91 POLICE	$290.99	R	07/16/26	11/18/26			B
26-00894	34	00938	OPTIMUM	07870032355019-NPT	$1,038.80	R	07/16/26	11/18/26			B
26-00894	35	00938	OPTIMUM	07870038913019-57 LOY	$109.48	R	07/16/26	11/18/26			B
26-00894	36	00938	OPTIMUM	07870232486010- DALTON DR	$163.11	R	11/19/26	11/19/26			B
26-01330	1	BROAD010	BROADVOICE	BILL#1473509 CUST#1719652	$426.12	R	11/18/26	11/18/26			
					$2,628.24						
			Department Total:	**TELEPHONE**	**$2,628.24**						
Department:GASOLINE											
6-01-31-833-000			GASOLINE								
26-00913	5	WEXBA010	WEX BANK-VALERO	INV#116424260 OCT FUEL USAGE	$9,135.25	R	07/21/26	11/12/26			B
26-01333	1	POLLA005	POLLACK, CHRISTOPHER	REIMBURSE FOR GAS	$30.00	R	11/18/26	11/18/26			
					$9,165.25						
			Department Total:	**GASOLINE**	**$9,165.25**						
Department:REFUSE & TRASH											
6-01-31-837-000			REFUSE & TRASH								
26-00112	11	00705	BLUE DIAMOND DISPOSAL INC	INV#1036954 OCTOBER	$17,000.00	R	01/22/26	11/19/26			B
26-00900	5	01428	MORRIS COUNTY MUA	CUST#100033 OCT	$12,830.02	R	07/16/26	11/18/26			B
					$29,830.02						
			Department Total:	**REFUSE & TRASH**	**$29,830.02**						
			CAFR Total:		**$48,317.13**						
Department:MUNICIPAL COURT											
6-01-42-855-299			MISCELLANEOUS								
26-01258	1	01059	STAPLES ADVANTAGE	Order Number: 7690128587	$543.34	R	10/28/26	11/12/26			
26-01294	1	00903	LANGUAGE LINE SERVICES		$260.55	R	11/06/26	11/09/26			
					$803.89						

Budget Account / P.O. Id	Item	Vendor Id	Vendor Name	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
6-01-42-855-299			MISCELLANEOUS	*Account Continued*							
				Department Total: MUNICIPAL COURT	**$803.89**						
				CAFR Total:	**$803.89**						
6-01-55-001-001			SCHOOL TAXES PAYABLE								
26-00570	7	00099	BOROUGH OF RIVERDALE B.O.E	DEC TAX LEVY	$989,752.34	R	05/11/26	11/18/26			B
				Department Total:	**$989,752.34**						
				CAFR Total:	**$989,752.34**						
				Fund Total: CURRENT FUND	**$1,052,083.96**						
Fund:WATER/SEWER OPERATING ACCOUNT											
Department:WATER/SEWER UTILITY FUND											
6-05-55-500-299			WATER/SEWER OPERATING MISCELLANEOUS								
26-01307	1	01941	PASSAIC VALLEY WATER COM.	INV#20683 JAN 2026	$3,561.93	R	11/13/26	11/18/26			
26-01307	2	01941	PASSAIC VALLEY WATER COM.	INV#20679 FEB 2026	$4,192.46	R	11/13/26	11/18/26			
26-01307	3	01941	PASSAIC VALLEY WATER COM.	INV#20684 MARCH 2026	$3,693.93	R	11/13/26	11/18/26			
26-01307	4	01941	PASSAIC VALLEY WATER COM.	INV#20681 APRIL 2026	$3,930.08	R	11/13/26	11/18/26			
26-01307	5	01941	PASSAIC VALLEY WATER COM.	INV#20682 MAY 2026	$4,093.01	R	11/13/26	11/18/26			
26-01307	6	01941	PASSAIC VALLEY WATER COM.	INV#20683 JUNE 2026	$5,690.87	R	11/13/26	11/18/26			
26-01316	1	00054	ANDERSON & DENZLER ASSOC INC.	INV#3705 OCT. WATER ENGINEER	$420.95	R	11/18/26	11/18/26			
26-01328	1	00102	CORE & MAIN	BID#5342530	$297.86	R	11/18/26	11/19/26			
26-01331	1	01941	PASSAIC VALLEY WATER COM.	INV#AR000150 OCT. WHSLE WATER	$49,191.55	R	11/18/26	11/19/26			
					$75,072.64						
				Department Total: WATER/SEWER UTILITY FUND	**$75,072.64**						
				CAFR Total:	**$75,072.64**						
				Fund Total: WATER/SEWER OPERATING ACCOUNT	**$75,072.64**						
				Year Total:	**$1,127,156.60**						
Fund:GENERAL CAPITAL											
Department:ORDINANCE #8-2021 (GENERAL CAPITAL)											
C-04-21-008-201			PARKS-BOROUGH FACILITY IMPROVEMENTS								
26-01263	1	STANL005	STANLEY STEEMER	Invoice: #2780548 BOROUGH HALL	$450.00	R	10/29/26	11/12/26			

Budget Account / *P.O. Id*	*Item*	*Vendor Id*	*Description* / *Vendor Name*	*Item Description*	*Amount*	*Stat/Chk*	*First Enc Date*	*Rcvd Date*	*Chk/Void Date*	*Invoice*	*PO Type*
C-04-21-008-402			UTILITY TRUCK / MASON DUMP TRUCK								
26-01232	1	00426	HOME DEPOT CREDIT SERVICES	INV#4904930 ACCESS. FOR NEW	$479.00	R	10/22/26	11/10/26			
			Department Total:	**ORDINANCE #8-2021 (GENERAL CAPITAL)**	**$929.00**						
			CAFR Total:		**$929.00**						
Department:ORDINANCE 9-2025											
C-04-25-009-031			POLICE - VARIOUS PUBLIC SAFETY EQUIPMENT								
26-01291	1	WITME005	WITMER PUBLIC SAFETY GROUP	INV#973626 MOSSBERG	$1,684.00	R	11/05/26	11/10/26			
			Department Total:	**ORDINANCE 9-2025**	**$1,684.00**						
			CAFR Total:		**$1,684.00**						
			Fund Total:	**GENERAL CAPITAL**	**$2,613.00**						
			Year Total:		**$2,613.00**						
Fund:GRANTS (CURRENT FUND)											
G-02-03-100-025			CLEAN COMMUNITIES - 2025								
26-01208	1	00426	HOME DEPOT CREDIT SERVICES	INV#5343491	$129.78	R	10/09/26	11/19/26			
			Department Total:		**$129.78**						
			CAFR Total:		**$129.78**						
			Fund Total:	**GRANTS (CURRENT FUND)**	**$129.78**						
			Year Total:		**$129.78**						
Fund:OTHER TRUST											
T-11-55-003-861			RIVERDALE DAY								
26-01274	1	COLLV005	COLL, VALERIE	INV#1473 RIVERDALE DAY POSTER	$250.00	R	11/04/26	11/12/26			
			Department Total:		**$250.00**						
T-11-55-018-804			SUMMER REC PROGRAM								
26-00012	36	CULLI005	CULLIGAN QUENCH	INV#11910083 SUMMER REC	$61.35	R	01/15/26	11/10/26			B
			Department Total:		**$61.35**						
			CAFR Total:		**$311.35**						
			Fund Total:	**OTHER TRUST**	**$311.35**						

Budget Account			*Description*								
P.O. Id	*Item*	*Vendor Id*	*Vendor Name*	*Item Description*	*Amount*	*Stat/Chk*	*First Enc Date*	*Rcvd Date*	*Chk/Void Date*	*Invoice*	*PO Type*
Fund:DOG TRUST ACCOUNT											
T-12-56-286-850			RESERVE FOR DOG LICENSE FUND								
26-01308	1	KAPLA005	KAPLAN, MANDA	RABIES CLINIC 11-14-26	$400.00	R	11/13/26	11/18/26			
				Department Total:	**$400.00**						
				CAFR Total:	**$400.00**						
				Fund Total: DOG TRUST ACCOUNT	**$400.00**						
				Year Total:	**$711.35**						

Total Charged Lines: 86 Total List Amount: $1,130,610.73 Total Void Amount: $0.00

BOROUGH OF RIVERDALE
Bill List By Budget Account

Totals by Year-Fund

Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	6-01	$1,052,083.96	$0.00	$1,052,083.96	$0.00	$0.00	$1,052,083.96
WATER/SEWER OPERATING A	6-05	$75,072.64	$0.00	$75,072.64	$0.00	$0.00	$75,072.64
	Year Total:	$1,127,156.60	$0.00	$1,127,156.60	$0.00	$0.00	$1,127,156.60
GENERAL CAPITAL	C-04	$2,613.00	$0.00	$2,613.00	$0.00	$0.00	$2,613.00
GRANTS (CURRENT FUND)	G-02	$129.78	$0.00	$129.78	$0.00	$0.00	$129.78
OTHER TRUST	T-11	$311.35	$0.00	$311.35	$0.00	$0.00	$311.35
DOG TRUST ACCOUNT	T-12	$400.00	$0.00	$400.00	$0.00	$0.00	$400.00
	Year Total:	$711.35	$0.00	$711.35	$0.00	$0.00	$711.35
Total Of All Funds:		$1,130,610.73	$0.00	$1,130,610.73	$0.00	$0.00	$1,130,610.73

BOROUGH OF RIVERDALE
NEW JERSEY

Resolution No: 182-2026

Date of Adoption: November 23, 2026

TITLE:

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

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

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

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

1. That the following escrow balance shall be released:

AMOUNT	RETURN TO
$360.06	Cathy Moscatel 24 Evans Road Riverdale, NJ 07457

RECORD OF COUNCIL VOTE

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

COUNCILMAN	Yes	No	Absent	Abstain		COUNCILMAN	Yes	No	Absent	Abstain
Pellegrini						Oswald				
Revis						Purcell				
Desai						Kheyfets				

_____ 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

Memorandum

To: Mayor Carelli and Council Members

From: Planning Board

Re: Cathy Moscatel
Road Opening – Job Cancelled
24 Evans Road

Date: November 13, 2026

Cathy Moscatel sent an email on September 1, 2026 stating she wanted to cancel the road opening job to widen their driveway. Darmofalski Engineering sent their final invoice for work already performed on the application. There are no further outstanding invoices on the job and the escrow account can be considered for a refund of the remaining balance $360.06, as of November 13, 2026.

BOROUGH OF RIVERDALE
NEW JERSEY

Resolution No: 183-2026

Date of Adoption: November 23, 2026

TITLE:

RESOLUTION AUTHORIZING THE HIRING OF MICHAEL SCIACCHETANO TO THE PROBATIONARY POSITION OF DPW UTILITYPERSON – GRADE C IN THE PUBLIC WORKS DEPARTMENT OF THE BOROUGH OF RIVERDALE EFFECTIVE DECEMBER 1, 2026

WHEREAS, the Borough of Riverdale desires to hire and employ a Utilityperson in the Public Works department of the Borough of Riverdale; and

WHEREAS, the Borough of Riverdale has advertised the vacancy and has solicited applications to fill the position; and

WHEREAS, the Mayor and Council have decided to hire Michael Sciacchetano to fill the vacant position in the Department of Public Works; and

WHEREAS, funds are available to pay for the employment services contemplated herein.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Riverdale hereby authorize the hiring of Michael Sciacchetano to the probationary position of Utilityperson – Grade C effective December 1, 2026 at an hourly rate of $19.00 contingent upon the passing of all applicable Borough requirements.

RECORD OF COUNCIL VOTE

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

COUNCILMAN	Yes	No	Absent	Abstain		COUNCILMAN	Yes	No	Absent	Abstain
Pellegrini						Oswald				
Revis						Purcell				
Desai						Kheyfets				

_____ _____

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.

APPLICATION FOR EMPLOYMENT

BOROUGH OF RIVERDALE
91 Newark Pompton Turnpike
Riverdale, NJ 07457

DEC 1ST START DATE

We consider applications for all positions without regard to race, color, religion, creed, sex, national origin, disability, sexual orientation, citizenship status or any other legally protected status.

(PLEASE PRINT)

Position(s) Applied For: Dpw

Date of Application: 10/28/26

How Did You Learn About Us?

☐ Advertisement ☐ Relative ☐ Inquiry
☐ Employment Agency ☐ Friend ☒ Other Dpw Employer

Last Name	First Name	Middle Name
Sciacchetano	Michael	Joseph

Address Number	Street	City	State	Zip Code
509	Lincoln Ave	Pompton Lakes	NJ	07442

Telephone Number(s): (973) 715-5234

Social Security Number (Voluntary): ___ - ___ - ____

Best time to contact you at home is: Tues Fri all day AM PM

If you are under 18 years of age, can you provide required proof of your eligibility to work? ☐ Yes ☒ No

Have you ever filed an application with us before? ☐ Yes ☒ No

If Yes, give date _____

Have you ever been employed with us before? ☐ Yes ☒ No

If Yes, give date _____

Do any of your friends or relatives, other than spouse, work here? ☑ Yes ☐ No

Are you currently employed? ☑ Yes ☐ No

May we contact your present employer? ☑ Yes ☐ No

Are you prevented from lawfully becoming employed in this country because of Visa or Immigration Status
Proof of citizenship or immigration status will be required upon employment. ☐ Yes ☑ No

Date available for work 11/15/26 What is your desired salary range? 18-hr

Are you available to work:
☑ Full-Time (please indicate (1) 2 3 shift)
☐ Part-Time (please indicate (Mornings) Afternoon Evenings)
☐ Temporary (please indicate dates available __/__/__ - __/__/__)

Are you currently on "lay-off" status and subject to recall? ☐ Yes ☒ No

Can you travel if a job requires it? ☐ Yes ☒ No

Have you been convicted of a felony within the last five years? ☐ Yes ☒ No
A criminal record does not constitute an automatic bar to employment and will be considered only as it relates to the job in question.

WE ARE AN EQUAL OPPORTUNITY EMPLOYER

NAME: Michael Sciacchetano POSITION: DPW DATE: 10/28/2026

EDUCATION

	Name and Address of School	Course of Study	Number of Years Completed	Diploma Degree
Elementary School	Lenox	K-5th Grade	6	5th Grade
High School	PL HS	HS	4	HS Diploma
Undergraduate College				
Graduate Professional				
Other (Specify)	Trade School [redacted]	M.A	2	

Describe any specialized training, apprenticeship, skills and extra-curricular activities.

CPR Adult, Child, Infant
AED Adult, Child, Infant

Mavo driver

Describe any job-related training received in the United States military.

Blood born pathigens

EMPLOYMENT EXPERIENCE

Start with your present or last job. Include any job-related military service assignments and volunteer activities. You may exclude organizations which indicate race, color, religion, gender, national origin, disabilities or other protected status.

1.	Employer: Complete Medical Transport Address: 409 Minnisink RD Telephone Number(s): (973) 435-4942 Job Title: Driver Supervisor: Jacier Reason for Leaving: Personal - tell yo	Dates Employed From: 11/10/26 To: Current Hourly Rate/Salary Starting: 18.00 Final:	Work Performed	Transporting Patients
2.	Employer: PL Recreation Address: 25 lenox Ave PL NJ 07442 Telephone Number(s): (201) 805-4633 Job Title: Rec Aid Supervisor: Karen Murphy Reason for Leaving: Personal Reason	Dates Employed From: 01/2012 To: 09/2021 Hourly Rate/Salary Starting: Final:	Work Performed	Entertained kids
3.	Employer: Health Care service group Address: Telephone Number(s): (404) 382-5400 Job Title: Manager Supervisor: Reason for Leaving: Better Job offer	Dates Employed From: 2021 To: 2023 Hourly Rate/Salary Starting: Final: 51,000	Work Performed	Managed 26 employees House keeping Laundry
4.	Employer: Address: Telephone Number(s): Job Title: Supervisor: Reason for Leaving:	Dates Employed From: To: Hourly Rate/Salary Starting: Final:	Work Performed	

If you need additional space, please continue on a separate sheet of paper.

List professional, trade, business or civic activities and offices held.
You may exclude membership which would reveal gender, race, religion, national origin, age, ancestry, disability or other protected status:

Managed 26 employees

ADDITIONAL INFORMATION

Other Qualifications

Summarize special job-related skills and qualifications acquired from employment or other experience.

Fall and winter cleanups

SPECIALIZED SKILLS (CHECK SKILLS/EQUIPMENT OPERATED)

___Terminal	✓ Spreadsheet	Production/Mobile Machinery (list)	Other (list)
✓ PC/MAC	✓ Word Processing	_____	_____
___Typewriter	___Shorthand	_____	_____
WPM ___	WPM ___	_____	_____
		_____	_____

State any additional information you feel may be helpful to us in considering your application.

Note to Applicants: DO NOT ANSWER THIS QUESTION UNLESS YOU HAVE BEEN INFORMED ABOUT THE REQUIREMENTS OF THE JOB FOR WHICH YOU ARE APPLYING.

Can you perform the essential functions of the job, for which you are applying, either with or without a reasonable accommodation? ✓ YES ___NO

REFERENCES

1. Karen Murphy (201) 805-4633
(Name) Phone #
25 Lenox Ave PL NJ 07442
(Address)

2. Sara Webb (973) 634-2076
(Name) Phone #
(Address)

3. Steph Medina (973) 768-1495
(Name) Phone #
(Address)

APPLICANT'S STATEMENT

I certify that answers given herein are true and complete.

I authorize investigation of all statements contained in this application for employment as may be necessary in arriving at an employment decision.

This application for employment shall be considered active for a period of time not to exceed 45 days. Any applicant wishing to be considered for employment beyond this time period should inquire as to whether or not applications are being accepted at that time.

I hereby understand and acknowledge that, unless otherwise defined by applicable law, any employment relationship with this organization is of an *"at will"* nature, which means that the Employee may resign at any time and the Employer may discharge Employee at any time with or without cause. It is further understood that this *"at will"* employment relationship may not be changed by any written document or by conduct unless such change is specifically acknowledged in writing by an authorized executive of this organization.

In the event of employment, I understand that false or misleading information given in my application or interview(s) may result in discharge. I understand, also, that I am required to abide by all rules and regulations of the employer.

MS _____ 10/28/26

Signature of Applicant _____ Date

FOR PERSONNEL DEPARTMENT USE ONLY

Arrange Interview ☐ Yes ☐ No

Remarks _____

_____ _____

INTERVIEWER DATE

Employed ☐ Yes ☐ No Date of Employment _____

Job Title _____ Hourly Rate/ Salary _____ Department _____

By _____

NAME AND TITLE DATE

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Amsterdam

BOROUGH OF RIVERDALE
NEW JERSEY

Resolution No: 184-2026

Date of Adoption: November 23, 2026

TITLE:

RESOLUTION AUTHORIZING THE HIRING OF BRIAN MISH TO THE PROBATIONARY POSITION OF DPW UTILITYPERSON – GRADE C IN THE PUBLIC WORKS DEPARTMENT OF THE BOROUGH OF RIVERDALE EFFECTIVE DECEMBER 1, 2026

WHEREAS, the Borough of Riverdale desires to hire and employ a Utilityperson in the Public Works department of the Borough of Riverdale; and

WHEREAS, the Borough of Riverdale has advertised the vacancy and has solicited applications to fill the position; and

WHEREAS, the Mayor and Council have decided to hire Brian Mish to fill the vacant position in the Department of Public Works; and

WHEREAS, funds are available to pay for the employment services contemplated herein.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Riverdale hereby authorize the hiring of Brian Mish to the probationary position of Utilityperson – Grade C effective December 1, 2026 at an hourly rate of $19.00 contingent upon the passing of all applicable Borough requirements.

RECORD OF COUNCIL VOTE

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

COUNCILMAN	Yes	No	Absent	Abstain		COUNCILMAN	Yes	No	Absent	Abstain
Pellegrini						Oswald				
Revis						Purcell				
Desai						Kheyfets				

_____ _____

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.

10/28 2pm

APPLICATION FOR EMPLOYMENT

BOROUGH OF RIVERDALE
91 Newark Pompton Turnpike
Riverdale, NJ 07457

We consider applications for all positions without regard to race, color, religion, creed, sex, national origin, disability, sexual orientation, citizenship status or any other legally protected status.

(PLEASE PRINT)

Position(s) Applied For	Date of Application
Public Works Laborer	10/16/2026

How Did You Learn About Us?

☐ Advertisement ● Relative ☐ Inquiry
☐ Employment Agency ☐ Friend ☐ Other _____

Last Name	First Name	Middle Name
Mish	Brian	Michael

Address *Number*	*Street*	*City*	*State*	*Zip Code*
24 Hill Court W		Pompton Lakes	NJ	07442

Telephone Number(s)	Social Security Number (Voluntary)
8622483410	

Best time to contact you at home is: ..... ___:10am AM PM

If you are under 18 years of age, can you provide required proof of your eligibility to work? ..... ● Yes ☐ No

Have you ever filed an application with us before? ..... ☐ Yes ● No

If Yes, give date _____

Have you ever been employed with us before? ..... ☐ Yes ● No

If Yes, give date _____

Do any of your friends or relatives, other than spouse, work here? ..... ☐ Yes ● No

Are you currently employed? ..... ● Yes ☐ No

May we contact your present employer? ..... ● Yes ☐ No

Are you prevented from lawfully becoming employed in this country because of Visa or Immigration Status
Proof of citizenship or immigration status will be required upon employment. ..... ☐ Yes ● No

Date available for work 10/20/26 What is your desired salary range? N\A

Are you available to work:
● Full-Time (please indicate 1 2 3 shift) 1, 2 shift
☐ Part-Time (please indicate Mornings Afternoon Evenings)
☐ Temporary (please indicate dates available ___/___/___ - ___/___/___)

Are you currently on "lay-off" status and subject to recall? ..... ☐ Yes ● No

Can you travel if a job requires it? ..... ● Yes ☐ No

Have you been convicted of a felony within the last five years? ..... ☐ Yes ● No
A criminal record does not constitute an automatic bar to employment and will be considered only as it relates to the job in question.

WE ARE AN EQUAL OPPORTUNITY EMPLOYER

NAME: _____ POSITION: _____ DATE: ___/___/___

EDUCATION

	Name and Address of School	Course of Study	Number of Years Completed	Diploma Degree
Elementary School	Riverdale Public School 52 Newark Pompton Tpke, Riverdale, NJ		All	Graduated
High School	Pompton Lakes High School 44 Lakeside Ave, Pompton Lakes, NJ		4	Graduated
Undergraduate College	Liberty Uni. online	BS. in Religion	0	BS.
Graduate Professional				
Other (Specify)				

Describe any specialized training, apprenticeship, skills and extra-curricular activities.

(1) Volunteer work doing construction on a home remodel with my church
(2) 4+ years running small business doing landscaping, Spring+ fall cleanup, and snow removal.

Describe any job-related training received in the United States military.

N/A

EMPLOYMENT EXPERIENCE

Start with your present or last job. Include any job-related military service assignments and volunteer activities. You may exclude organizations which indicate race, color, religion, gender, national origin, disabilities or other protected status.

1.

Employer: Trader Joes		Dates Employed		Work Performed
Address: 910 Hamburg Tpke, Wayne, NJ		From: 01/2025	To: Current	Cashier, Shelf stocking, Freezer backstock management, Inventory ordering, management training, frozen section manager
Telephone Number(s): 9738724604		Hourly Rate/Salary		
Job Title: Crew Member	Supervisor: Luis Garcia	Starting: $19.25/hr	Final: $21.75/hr	
Reason for Leaving: N/A				

2.

Employer: Creations Landscapes		Dates Employed		Work Performed
Address:		From: 04/2023	To: 11/2023	Lawn Maintenance and care, Fall cleanup, snow removal
Telephone Number(s):		Hourly Rate/Salary		
Job Title: Laborer	Supervisor: Dave Sweeney	Starting: $15/hr	Final:	
Reason for Leaving: Seasonal				

3.

Employer: Ice Vault Arena		Dates Employed		Work Performed
Address: 10 Nevins Road, Wayne, NJ		From: 2021	To: 2024	Building security, General maintenance, ice rink maintenance, machinery cleanup and maintenance
Telephone Number(s): 9736281500		Hourly Rate/Salary		
Job Title: Security/Operations	Supervisor: Bobby Reese	Starting: $15/hr	Final: $17/hr	
Reason for Leaving: Seasonal				

4.

Employer: Emergence Church		Dates Employed		Work Performed
Address: 930 Riverview Drive, Totowa, NJ		From: Jan 2024	To: current	· Teaching children 4-12 grade
Telephone Number(s): 973-405-1762		Hourly Rate/Salary		· Using musical technology (light
Job Title: VOLUNTEER	Supervisor: Curtis Thomson	Starting: VOLUNTEER	Final:	and sound boards)
Reason for Leaving: N/A				· Set up + breakdown

If you need additional space, please continue on a separate sheet of paper.

List professional, trade, business or civic activities and offices held.
You may exclude membership which would reveal gender, race, religion, national origin, age, ancestry, disability or other protected status:

N/A

Additional Information

Other Qualifications

Summarize special job-related skills and qualifications acquired from employment or other experience.

Customer service, lawn care and maintenance, general knowledge of outdoor work, seasonal cleanup, general knowledge of heavy machinery, ability to maintain clean, composed, professional work environment at all times, ability to maintain a great attitude, eagerness to work, and willingness to learn at all times

Specialized Skills (Check Skills/Equipment Operated)

		Production/Mobile Machinery (list)	Other (list)
___Terminal	●Spreadsheet	Lawn care equipment	
___PC/MAC	___Word Processing		
___Typewriter	___Shorthand		
WPM ___	WPM ___		

State any additional information you feel may be helpful to us in considering your application.

Note to Applicants: DO NOT ANSWER THIS QUESTION UNLESS YOU HAVE BEEN INFORMED ABOUT THE REQUIREMENTS OF THE JOB FOR WHICH YOU ARE APPLYING.

Can you perform the essential functions of the job, for which you are applying, either with or without a reasonable accommodation? ●YES ___NO

References

1. Christina Baez (973) 248 5259
   (Name) Phone #
   19 Windbeam Road, Riverdale, NJ
   (Address)
2. Curtis Thomson (973) 405 1262
   (Name) Phone #
   100 Pierson Miller Drive, Pompton Lakes, NJ
   (Address)
3. Enrique Carlos (973) 687 5928
   (Name) Phone #
   20 Burnside Place, Haskell, NJ
   (Address)

APPLICANT'S STATEMENT

I certify that answers given herein are true and complete.

I authorize investigation of all statements contained in this application for employment as may be necessary in arriving at an employment decision.

This application for employment shall be considered active for a period of time not to exceed 45 days. Any applicant wishing to be considered for employment beyond this time period should inquire as to whether or not applications are being accepted at that time.

I hereby understand and acknowledge that, unless otherwise defined by applicable law, any employment relationship with this organization is of an *"at will"* nature, which means that the Employee may resign at any time and the Employer may discharge Employee at any time with or without cause. It is further understood that this *"at will"* employment relationship may not be changed by any written document or by conduct unless such change is specifically acknowledged in writing by an authorized executive of this organization.

In the event of employment, I understand that false or misleading information given in my application or interview(s) may result in discharge. I understand, also, that I am required to abide by all rules and regulations of the employer.

Signature of Applicant

10/16/2026
Date

FOR PERSONNEL DEPARTMENT USE ONLY

Arrange Interview ☐ Yes ☐ No

Remarks _____

_____ _____
INTERVIEWER DATE

Employed ☐ Yes ☐ No Date of Employment _____

Job Title _____ Hourly Rate/ Salary _____ Department _____

By _____
NAME AND TITLE DATE

This Application For Employment is sold for general use throughout the United States. Amsterdam Printing and Litho assumes no responsibility for the use of said form or any questions which, when asked by the employer of the job applicant, may violate State and/or Federal Law.

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Amsterdam

BOROUGH OF RIVERDALE
NEW JERSEY

Resolution No: 185-2026

Date of Adoption: November 23, 2026

TITLE:

RESOLUTION AUTHORIZING BUDGET TRANSFERS

WHEREAS, certain appropriations in the 2026 budget will require additional sums for expenditures to the end of 2026; and

WHEREAS, other appropriations in the 2026 budget have balances in excess of the amounts necessary to fulfill their purposes, as shown on the attached schedule; and

WHEREAS, N.J.S.A. 40A:4-58 provides that, during the last two months of the fiscal year, the governing body may, by resolution setting forth the facts, adopted by not less than a 2/3 vote of the full membership, transfer such excess to appropriations deemed to be insufficient;

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Riverdale, County of Morris, State of New Jersey (2/3 of the full membership concurring herein), that the transfers listed on the attached schedule, totaling $66,800.00 from appropriations having excesses to appropriations requiring additional sums, are authorized to be made upon the records of appropriations in the keeping of the Chief Financial Officer.

Account	Description	Transfer in	Transfer out
6-01-20-703-101	MAYOR AND COUNCIL - SALARIES AND WAGES		300.00
6-01-20-705-299	FINANCIAL ADMINISTRATION - OTHER EXPENSES		3,500.00
6-01-20-706-212	AUDIT SERVICES	2,230.00	
6-01-20-710-101	TAX ASSESSMENT ADMINISTRATION - SALARIES AND WAGES		800.00
6-01-20-712-299	LEGAL SERVICES - OTHER EXPENSES		10,400.00
6-01-20-715-299	ENGINEERING SERVICES - OTHER EXPENSES	640.00	
6-01-21-720-299	PLANNING BOARD - OTHER EXPENSES		1,800.00
6-01-23-730-000	LIABILITY INSURANCE	22,677.00	
6-01-23-735-000	HEALTH BENEFIT WAIVERS	1,333.00	
6-01-25-745-299	POLICE DEPARTMENT - OTHER EXPENSES		7,600.00
6-01-25-750-299	CONTRIBUTION TO POMPTON LAKES FIRST AID SQUAD		12,000.00
6-01-25-752-101	FIRE DEPARTMENT - SALARIES AND WAGES		8,500.00
6-01-26-765-101	STREETS AND ROADS MAINTENANCE - SALARIES AND WAGES		6,000.00
6-01-26-767-203	VEHICLE MAINTENANCE - OTHER EXPENSES	1,023.00	
6-01-26-772-299	BUILDINGS AND GROUNDS - OTHER EXPENSES	17,392.00	
6-01-27-785-101	BOARD OF HEALTH - SALARIES AND WAGES		400.00
6-01-27-789-299	SENIOR CITIZENS PROGRAM - OTHER EXPENSES		100.00
6-01-28-795-299	PARKS AND PLAYGROUNDS - OTHER EXPENSES		300.00
6-01-31-825-000	ELECTRICITY		1,900.00

BOROUGH OF RIVERDALE
NEW JERSEY

Account	Description	Transfer in	Transfer out
6-01-31-826-000	STREET LIGHTING	300.00	
6-01-31-827-000	TELEPHONE		7,700.00
6-01-31-829-000	GAS (NATURAL OR PROPANE)	5,980.00	
6-01-31-833-000	GASOLINE	12,621.00	
6-01-36-847-002	DEFINED CONTRIBUTION RETIREMENT PROGRAM (DCRP)	101.00	
6-01-42-855-101	MUNICIPAL COURT - SALARIES AND WAGES		5,500.00
6-01-42-855-999	MUNICIPAL COURT	2,503.00	
TOTAL		**66,800.00**	**66,800.00**

RECORD OF COUNCIL VOTE

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

COUNCILMAN	Yes	No	Absent	Abstain		COUNCILMAN	Yes	No	Absent	Abstain
Pellegrini						Oswald				
Revis						Purcell				
Desai						Kheyfets				

_____ _____

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: 186-2026

Date of Adoption: November 23, 2026

TITLE:

RESOLUTION TO CANCEL OUTSTANDING CLAIMS ACCOUNT CHECKS

WHEREAS, there are a number of checks which have been outstanding for over six months in the Borough's claims account and,

WHEREAS, said checks can no longer be cashed, and

WHEREAS, it is the desire of the Chief Financial Officer that the following checks be canceled:

Check Date	Payee	Check #	Amount
07/27/2018	Not available	24193	$55.00
09/27/2018	Not available	24424	$659.00
05/23/2019	TEEEM INC	25263	$1,320.00
06/13/2019	NJ Dept. of Health & Senior	25328	$36.00
10/30/2019	VEKTOR CORPORATION	25819	$0.36
02/27/2020	GRYPHON TRAINING GROUP INC	26277	$140.00
03/30/2020	TWO BRIDGES SEWERAGE AUTHORITY	26398	$630.00
07/23/2020	NFPA	26804	$2,470.00
10/15/2020	VALLEY PHYSICIAN SERVICES	27082	$280.00
05/13/2021	RER SUPPLY LLC	27738	$26.00
10/28/2021	WEEK OF THE PEOPLE INC	30270	$2,050.00
11/23/2021	RICOH	30348	$171.50
12/15/2022	CUSTOM BANDAG INC	31584	$368.22
04/13/2023	NFPA	31952	$175.00
04/27/2023	NJ E-ZPASS	32047	$3.00
12/14/2023	INTERNATIONAL ASSOCATION	32737	$103.00
10/24/2024	STATE OF NEW JERSEY-PWT	33758	$542.16
11/13/2025	SHOPRITE OF LINCOLN PARK INC	35100	$641.19
Total			**$9,670.43**

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Riverdale that, the Chief Financial Officer is hereby authorized to cancel the checks listed above in the amounts specified.

BE IT FURTHER RESOLVED that the amounts canceled be returned to the funds to which the checks were originally charged.

RECORD OF COUNCIL VOTE

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

COUNCILMAN	Yes	No	Absent	Abstain		COUNCILMAN	Yes	No	Absent	Abstain
Pellegrini						Oswald				
Revis						Purcell				
Desai						Kheyfets				

_____ _____

A.J. Jalloh, Borough Clerk Paul M. Carelli, Mayor

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