

**COUNCIL WORKSHOP  
MEETING  
November 8, 2017**

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



***BOROUGH OF RIVERDALE  
NEW JERSEY***



**BOROUGH OF RIVERDALE  
Council Workshop Meeting  
AGENDA**

**MAYOR**  
Paul M. Carelli

**BOROUGH COUNCIL**  
Vinny Pellegrini  
Steve Revis  
Bradley Clinton  
Dave Desai  
Matt Oswald  
Paul Purcell

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

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

**November 8, 2017 – 7:30pm**

**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*

October 25, 2017

**PRESENTATION**

- Tilcon Year End Review – Josh Benson / General Manager  
Public Relations / Government Affairs

**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.*

**132-2017:** AUTHORIZING PAYMENT OF BILLS AND THE ISSUANCE OF CHECKS FOR THE PERIOD THROUGH NOVEMBER 3, 2017 FOR 2016/2017 BILLS IN THE TOTAL AMOUNT OF \$76,311.98

**133-2017:** RESOLUTION TEMPORARILY SUSPENDING ENFORCEMENT OF ORDINANCE 160-19 PROHIBITING NIGHT TIME PARKING BETWEEN DECEMBER AND MARCH

**134-2017:** RESOLUTION AUTHORIZING BUDGET TRANSFERS FOR CALENDAR YEAR 2017

**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 Purcell
- Utilities                      Councilman Oswald
- Personnel                    Councilman Clinton

**BOROUGH CLERK REPORT** *Abubakar T. Jalloh, R.M.C.*

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



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

# BOROUGH OF RIVERDALE Council Workshop Meeting AGENDA

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Website: [www.riverdaleNJ.gov](http://www.riverdaleNJ.gov)

**November 8, 2017 – 7:30pm**

**MAYOR**  
Paul M. Carelli

**BOROUGH COUNCIL**  
Vinny Pellegrini  
Steve Revis  
Bradley Clinton  
Dave Desai  
Matt Oswald  
Paul Purcell

## **BOROUGH ATTORNEY REPORT**

***Robert Oostdyk, Esq.***

*Borough Attorney report and updates since the last meeting*

## **MAYOR'S REPORT**

***Mayor Carelli***

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

## **OLD/ NEW BUSINESS**

***Governing Body***

*Old and New Business items of consideration for the next Regular Council Meeting Agenda*

## **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 11/3/2017 with all available information as of this date.

A.J. Jalloh, Borough Clerk.

October 25, 2017

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

Mayor Carelli presiding.

**ROLL CALL: Present: Desai, Oswald, Revis, Pellegrini**  
**Absent: Clinton, Purcell**

**Also Present: Borough Attorney Oostdyk**

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

**APPROVAL OF MINUTES:**

October 11, 2017

Councilman Oswald set forth the motion, seconded by Councilman Desai, to approve the above listed minutes as read.

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

Kerry Kirk Pflugh, Director of Local Government Assistance at the New Jersey Department of Environmental Protection, spoke to the Council regarding her position as their liaison.

**OPEN PUBLIC COMMENTS ON RESOLUTIONS:**

Mayor Carelli opened the meeting to the public for comments.

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

**ALL IN FAVOR**

**RESOLUTIONS – CONSENT AGENDA:**

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

- 126-2017:** AUTHORIZING PAYMENT OF BILLS AND THE ISSUANCE OF CHECKS FOR THE PERIOD THROUGH OCTOBER 20, 2017 FOR 2016/2017 BILLS IN THE TOTAL AMOUNT OF \$855,489.49
- 127-2017:** AUTHORIZING THE RETURN OF BALANCE OF ESCROW DEPOSITS WITH THE BOROUGH OF RIVERDALE
- 128-2017:** AUTHORIZING AWARD OF A PROFESSIONAL SERVICES CONTRACT TO ANDERSON & DENZLER ASSOCIATES, INC. FOR DESIGN, BIDDING, AND CONSTRUCTION RELATED SERVICES FOR THE PHASE 1 SEWER PROJECT ON NEWBURY PLACE, BROWN COURT, OAK STREET & LOY AVENUE
- 129-2017:** RESOLUTION AUTHORIZING AN AWARD OF CONTRACT TO TILCON NEW YORK INC. FOR MILLING AND PAVING OF VARIOUS STREETS IN THE BOROUGH OF RIVERDALE FOR AN AMOUNT NOT TO EXCEED \$100,000.00 AS APPROPRIATED IN CAPITAL ORDINANCE #6-2017 FOR THE BOROUGH OF RIVERDALE

October 25, 2017

**RESOLUTIONS – CONSENT AGENDA (continued):**

**130-2017:** RESOLUTION AUTHORIZING AN AWARD OF CONTRACT FOR TWO 2018 FORD POLICE INTERCEPTOR SPORT UTILITY VEHICLES AS APPROPRIATED IN CAPITAL ORDINANCE #13-2017 FOR THE RIVERDALE POLICE DEPARTMENT UTILIZING THE CRANFORD POLICE COOPERATIVE PRICING SYSTEM, SYSTEM IDENTIFIER 47-CPCPS FOR AN AMOUNT OF \$78,763.50

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

**COPY OF BILLS LIST AND RESOLUTIONS IN FULL ON PAGE NO. 86-A, B, C, D AND E****COMMITTEE REPORTS:**

**FINANCE:** Councilman Desai suggested that the the annual review meeting with the quarry be scheduled for November 8<sup>th</sup> and Council was in agreement. He will notify the quarry. The documents for the sewer project have been received and reviewed and the contract is ready to be signed. A group from Linden Street wants to put in a sewer line at their own expense and he will follow up with our Water/Sewer Engineer. He also reported on the PRBRSA meeting he attended with Mayor Carelli.

**PUBLIC SAFETY:** Councilman Revis reported that the Pequannock Chapter of the Rotary Club is going to purchase the bulletproof vest for our new Patrolman who will join the department in January.

**PUBLIC WORKS:** No report.

**UTILITIES:** Councilman Oswald reported that the baseball season is winding down and the fields will be closed down after that. The borough sign is pretty much completed and we'll have an unveiling soon. He and Councilman Desai attended the swearing in of the new Junior Honor Society at the school.

**BOROUGH CLERK REPORT:** No report.

**BOROUGH ATTORNEY REPORT:**

Borough Attorney Oostdyk distributed a copy of a resolution to approve the settlement of a tax appeal.

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

**131-2017:** AUTHORIZING THE SETTLEMENT OF A TAX APPEAL (ALTON LEE RICHARDS/CARL RICHARDS v. BOROUGH OF RIVERDALE – BLOCK 13.01, LOT 1.02)

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

**COPY OF RESOLUTION IN FULL ON PAGE NO. 86-F**

October 25, 2017

**BOROUGH ATTORNEY REPORT (continued):**

Borough Attorney Oostdyk distributed a resolution establishing a moratorium on the prohibition of overnight parking. He asked the council to review it for adoption at the next meeting.

**MAYOR REPORT:**

Mayor Carelli reported that he went with Councilman Revis and Chief Smith to see the Little Falls dispatch center which is similar to what the Chief proposes here. We are waiting for final drawings and a quote. The borough sign looks great and the DPW did a great job with the property. A date will be selected and the property owners will be notified of a meeting to discuss the sewers.

**OLD/NEW BUSINESS:**

Councilman Oswald and the Council discussed a letter sent by the Pompton Lakes/Riverdale Little League requesting \$8,000 towards field improvements and a score board in Pompton Lakes. Councilman Oswald will get more information and report at the next meeting.

**OPEN PUBLIC COMMENTS:**

Mayor Carelli opened the meeting to the public for comments.

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

**ALL IN FAVOR**

**ADJOURNMENT:**

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

**ALL IN FAVOR.**

Adjourned: 7:52 p.m.

Respectfully Submitted:

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Abubakar T. Jalloh  
Municipal Clerk



BOROUGH OF RIVERDALE
NEW JERSEY



Resolution No: 132-2017
Date of Adoption: November 8, 2017

TITLE:

AUTHORIZING PAYMENT OF BILLS AND THE ISSUANCE OF CHECKS FOR THE PERIOD THROUGH NOVEMBER 3, 2017 FOR 2016/2017 BILLS IN THE TOTAL AMOUNT OF \$76,311.98

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 2016/2017 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

Table with 10 columns for council members: Clinton, Desai, Oswald, Purcell, Revis, Pellegrini and five empty columns for voting.

A.J. Jalloh, Borough Clerk

Paul M. Carelli, Mayor

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

P.O. Type: All                      Print Alpha, Revenue, & G/L Accounts:    Y                      Open: N    Void: N    Paid: N  
 Format: Detail without Line Item Notes                      Held: Y    Aprv: N    Rcvd: Y  
 Range: 6-First                      to 7-Last                      Bid: Y    State: Y    Other: Y    Exempt: Y  
 Rcvd Batch Id Range: First    to Last                      Include Non-Budgeted: Y  
 Department Page Break: No                      Subtotal CAFR: Yes                      Subtotal Department: Yes

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
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Fund:            GENERAL ACCOUNT  
 CAFR:           GENERAL GOVERNMENT  
 Department: ADMINISTRATIVE & EXECUTIVE

7-01-20-701-299                      A&E MISCELLANEOUS										
17-01063	1	00021	MGL PRINTING SOLUTIONS	#R028-04 1000 CHECKS	232.00	R	09/28/17	10/26/17		
17-01063	2	00021	MGL PRINTING SOLUTIONS	#R028-03 1000 PURCHASE	519.00	R	09/28/17	10/26/17		
17-01063	3	00021	MGL PRINTING SOLUTIONS	SHIPPING	70.00	R	09/28/17	10/26/17		
17-01072	3	01059	STAPLES ADVANTAGE	RENTAL OFFICE SUPPLIES	94.98	R	09/29/17	10/26/17		
17-01138	1	01059	STAPLES ADVANTAGE	INV#8046793653	7.99	R	10/16/17	10/31/17		
17-01180	1	00611	FORBES, LINDA	REIMBURSE FOR CLERK CONFERENCE	35.00	R	10/24/17	10/26/17		
17-01180	2	00611	FORBES, LINDA	20 MILEAGE - VERONA 10/12/17	10.70	R	10/24/17	10/26/17		
17-01180	3	00611	FORBES, LINDA	31 MILEAGE MT LAKES 10/19/17	16.59	R	10/24/17	10/26/17		
					986.26					
Department Total: ADMINISTRATIVE & EXECUTIVE					986.26					

Department: FINANCIAL ADMINISTRATION

7-01-20-705-299                      FINANCE MISCELLANEOUS									
17-01183	1	BATTA005	BATTAGLIA ASSOCIATES	OCT 2017 PAYROLL MANAGEMENT	1,800.00	R	10/26/17	10/27/17	
Department Total: FINANCIAL ADMINISTRATION					1,800.00				
CAFR Total: GENERAL GOVERNMENT					2,786.26				

CAFR:            LAND USE ADMINISTRATION  
 Department: PLANNING BOARD

7-01-21-720-299                      PLANNING BOARD MISCELLANEOUS									
17-01179	1	DAILY005	DAILY RECORD	ACCT#ASB-20426711	47.32	R	10/24/17	10/26/17	
Department Total: PLANNING BOARD					47.32				
CAFR Total: LAND USE ADMINISTRATION					47.32				



Account	Description		Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
P.O. Id	Item Vendor	Item Description							
CAFR: INSURANCE									
Department: GROUP INSURANCE - WITHIN "CAP"									
7-01-23-733-000 GROUP INSURANCE - WITHIN "CAP"									
17-01154	1 01135	HORIZON BCBSNJ #00	DENTAL 11/1/17-12/1/17	434.82	R	10/23/17	10/26/17		
17-01155	1 01136	HORIZON BCBSNJ #01	DENTAL 11/1/17-12/1/17	<u>196.48</u>	R	10/23/17	10/26/17		
			631.30						
Department Total: GROUP INSURANCE - WITHIN "CAP"			631.30						
CAFR Total: INSURANCE			631.30						
CAFR: PUBLIC SAFETY FUNCTIONS									
Department: POLICE DEPARTMENT									
7-01-25-745-299 POLICE DEPT MISCELLANEOUS									
17-00620	1 00801	GENERAL SALES ADMINISTRATION	ALPR LABOR & INSTALLATION	1,000.00	R	06/13/17	10/27/17		
17-00970	1 HSINE005	HSI NEWARK EMPLOYEE ASSOC.	PRO ACTIVE CRIMINAL	200.00	R	09/06/17	10/27/17		
17-01072	1 01059	STAPLES ADVANTAGE	ORDER #7184206877	251.41	R	09/29/17	10/26/17		
17-01099	1 GO2G2015	GO2GUIDES,LLC	INV#398 NJ COMPLIANT PREP	59.95	R	10/10/17	10/26/17		
17-01099	2 GO2G2015	GO2GUIDES,LLC	SHIPPING	6.50	R	10/10/17	10/26/17		
17-01165	1 JCNET005	JC NETWORK SOLUTIONS	ON SITE SUPPORT - OCTOBER	400.00	R	10/24/17	10/26/17		
17-01175	1 01091	SMITH,CHIEF KEVIN	REIMBURSEMENT FOR RENEWAL OF	139.98	R	10/24/17	10/26/17		
17-01198	1 01532	KANSAS STATE BANK OF MANHATTAN	LEASE PAYMENT QUARTERLY CAR	<u>1,744.53</u>	R	10/30/17	10/31/17		
			3,802.37						
Department Total: POLICE DEPARTMENT			3,802.37						
Department: FIRE DEPARTMENT									
7-01-25-752-299 FIRE DEPT MISCELLANEOUS									
17-01204	1 01672	VERIZON WIRELESS	SEPT 22 - OCT 21	197.93	R	10/30/17	10/31/17		
Department Total: FIRE DEPARTMENT			197.93						
CAFR Total: PUBLIC SAFETY FUNCTIONS			4,000.30						

Account P.O. Id Item Vendor	Description Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	PO Type
CAFR: PUBLIC WORKS FUNCTIONS							
Department: ROAD REPAIRS & MAINTENANCE							
7-01-26-765-299 ROAD REPAIRS & MAINT MISC							
17-01016 1 00051	AIRGAS EAST USA,LLC NORTH DIV INV#9067451170 PAYER#2547126	32.55	R	09/18/17	10/31/17		
17-01016 2 00051	AIRGAS EAST USA,LLC NORTH DIV OXYGEN IND 125	8.24	R	09/18/17	10/31/17		
17-01115 1 00051	AIRGAS EAST USA,LLC NORTH DIV INV#9947903732 PAYER#2547126	7.34	R	10/11/17	10/26/17		
17-01115 2 00051	AIRGAS EAST USA,LLC NORTH DIV RENT CYL IND SMALL ACETYLENE	3.67	R	10/11/17	10/26/17		
17-01182 1 JIMMY010	JIMMY'S WORK N WEAR 7 PAIRS OF WORK BOOTS FOR DPW	<u>1,101.93</u>	R	10/24/17	10/26/17		
		1,153.73					
Department Total: ROAD REPAIRS & MAINTENANCE		1,153.73					
Department: VEHICLE MAINTENANCE							
7-01-26-767-201 VEHICLE MAINTENANCE - POLICE							
17-01133 1 01054	ROUTE 23 AUTO MALL CUST#75471	726.32	R	10/16/17	10/26/17		
7-01-26-767-299 VEHICLE MAINTENANCE - DPW							
17-01163 1 00512	TIMMERMAN EQUIPMENT CO ORDER#0175130 - #1013727	36.87	R	10/24/17	11/02/17		
17-01163 2 00512	TIMMERMAN EQUIPMENT CO FREIGHT	<u>15.00</u>	R	10/24/17	11/02/17		
		51.87					
Department Total: VEHICLE MAINTENANCE		778.19					
Department: PUBLIC BUILDINGS & GROUNDS							
7-01-26-772-299 BUILDINGS & GROUNDS O\E							
17-01150 1 00426	HOME DEPOT CREDIT SERVICES INV#8011401	96.60	R	10/20/17	10/26/17		
17-01196 1 00608	ALL SERVICE CONTRACTORS EQUIP RENTAL FOR A BOSCH BRUTE 60LB	140.00	R	10/30/17	10/31/17		
17-01197 2 01758	SCHOTANUS,STEVEN P/C VACCUUM BELT	<u>7.00</u>	R	10/30/17	10/30/17		
		243.60					
Department Total: PUBLIC BUILDINGS & GROUNDS		243.60					
CAFR Total: PUBLIC WORKS FUNCTIONS		2,175.52					

Account	Description		Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
P.O. Id	Item Vendor	Item Description							
Department: CELEBRATION OF PUBLIC EVENTS									
7-01-28-797-299		CELEBRATION PUBLIC EVENT MISC							
17-01181	1 01447	OSBORNE, KRISTA SUPPLIES FOR FRIGHT NIGHT	381.61	R	10/24/17	10/31/17			
Department Total: CELEBRATION OF PUBLIC EVENTS			381.61						
CAFR Total:			381.61						
Department: ELECTRICITY									
7-01-31-825-000		ELECTRICITY							
17-01159	3 00023	JERSEY CENTRAL POWER & LIGHT 100006860611-POST LN AREA LGHT	10.57	R	10/26/17	11/03/17			
Department Total: ELECTRICITY			10.57						
Department: STREET LIGHTING									
7-01-31-826-000		STREET LIGHTING							
17-01159	1 00023	JERSEY CENTRAL POWER & LIGHT 100007858234-STREET LIGHTING	1,244.54	R	10/23/17	11/03/17			
17-01159	2 00023	JERSEY CENTRAL POWER & LIGHT 100113355711-STREET LIGHTING	33.71	R	10/23/17	11/03/17			
			<u>1,278.25</u>						
Department Total: STREET LIGHTING			1,278.25						
Department: TELEPHONE									
7-01-31-827-000		TELEPHONE							
17-01156	1 01586	SPECTROTEL ACCT#145610INV#8293249	1,156.00	R	10/23/17	10/26/17			
17-01184	1 WINDC005	WINDSTREAM CORPORATION MONTHLY INTERNET FEE	709.11	R	10/26/17	10/27/17			
17-01204	2 01672	VERIZON WIRELESS DPW	91.25	R	10/30/17	10/31/17			
17-01213	1 00938	CABLEVISION 11/1/17-11/30/17 BILLING	85.58	R	11/02/17	11/02/17			
			<u>2,041.94</u>						
Department Total: TELEPHONE			2,041.94						
Department: NATURAL GAS									
7-01-31-829-000		NATURAL GAS							
17-01158	1 00044	P S E & G CO 6894025207-10/17-211 HAMBURG	28.40	R	10/23/17	10/26/17			

Account	Description		Amount	Stat/Chk	First	Rcvd	Chk/Void	PO
P.O. Id Item Vendor	Item Description				Enc Date	Date	Date Invoice	Type
7-01-31-829-000	NATURAL GAS	Continued						
17-01158 2 00044	P S E & G CO	6695787905-10/17-2 DALTON DR	12.44	R	10/23/17	10/26/17		
17-01158 4 00044	P S E & G CO	6680061601-10/17-57 LOY	13.33	R	10/23/17	10/26/17		
17-01158 5 00044	P S E & G CO	7056469108-10/17-83 NPT	12.44	R	10/23/17	10/26/17		
			<u>66.61</u>					
	Department Total: NATURAL GAS		66.61					
	CAFR Total:		3,397.37					
Department: MUNICIPAL COURT								
7-01-42-855-299	MUNICIPAL COURT/MISCELLANEOUS							
17-01072 2 01059	STAPLES ADVANTAGE	COURT SUPPLIES	18.16	R	09/29/17	10/26/17		
17-01083 1 BARRI005	BARRIA, SONIA	SPANISH INTERPRETING SERVICES	70.00	R	10/03/17	10/26/17		
17-01105 1 BARRI005	BARRIA, SONIA	ON SITE SPANISH INTERPRETING	70.00	R	10/10/17	10/26/17		
			<u>158.16</u>					
	Department Total: MUNICIPAL COURT		158.16					
	CAFR Total:		158.16					
	Fund Total: GENERAL ACCOUNT		13,577.84					
Fund: WATER/SEWER OPERATING ACCOUNT								
Department: WATER/SEWER UTILITY FUND								
7-05-55-500-299	WATER/SEWER OPERATING MISCELLANEOUS							
17-01128 1 00054	ANDERSON & DENZLER ASSOC INC.	INV#5214 WATER ENGINEERING	350.40	R	10/13/17	10/27/17		
17-01128 2 00054	ANDERSON & DENZLER ASSOC INC.	INV#5215 SEWER ENGINEERING	503.10	R	10/13/17	10/27/17		
17-01157 1 00003	VERIZON	OCT 16 - NOV 15	70.52	R	10/23/17	10/26/17		
17-01158 3 00044	P S E & G CO	7114206402-10/17-29A MORRIS	16.19	R	10/23/17	10/26/17		
17-01173 1 BARRE005	BARRETT CONSTRUCTION	INV#17-804	127.50	R	10/24/17	10/31/17		
17-01174 1 01941	PASSAIC VALLEY WATER	INV#13502 14.51 MILLION	38,219.48	R	10/24/17	10/26/17		
17-01176 1 NORTH010	NORTH JERSEY WATER CONFERENCE	FULL MEMBERSHIP 2017-2018	225.00	R	10/24/17	10/26/17		

Account	Description		Amount	Stat/Chk	First	Rcvd	Chk/Void	PO
P.O. Id Item Vendor	Item Description				Enc Date	Date	Date Invoice	Type
7-05-55-500-299	WATER/SEWER OPERATING MISCELLANEOUS	Continued						
17-01197 3 01758	SCHOTANUS,STEVEN P/C	PIZZA FOR CREW-WATERMAIN BREAK	25.62	R	10/30/17	10/30/17		
			39,537.81					
	Department Total: WATER/SEWER UTILITY FUND		39,537.81					
	CAFR Total:		39,537.81					
	Fund Total: WATER/SEWER OPERATING ACCOUNT		39,537.81					
	Year Total:		53,115.65					
Fund:	BOND CAPITAL IMPROVMENT FUND							
Department:	ORDINANCE 11-04/2-06/8-12/5-13/12-13							
C-04-55-409-901	MUNICIPAL BUILDINGS							
17-01170 1 NJPS2014	NORTH JERSEY POWER	LABOR & MATERIAL FOR ELECTRIC	1,200.00	R	10/24/17	10/30/17		
17-01171 1 01698	T & J FAMULARO LANDSCAPING	INVOICE#14918	8,200.00	R	10/24/17	10/27/17		
			9,400.00					
	Department Total: ORDINANCE 11-04/2-06/8-12/5-13/12-13		9,400.00					
Department:	ORDIDNACE #13-2017							
C-04-55-415-107	WESTERN PLOWS							
17-01119 1 FDRN0005	FDR NORTH	QUOTE #305202	4,434.00	R	10/12/17	10/31/17		
17-01119 2 FDRN0005	FDR NORTH	INSTALL ON 2006 FORD F250 DPW	400.00	R	10/12/17	10/31/17		
			4,834.00					
C-04-55-415-204	PURCHASE OF HANDGUNS AND HOLSTERS							
17-01167 1 00126	LAWMEN SUPPLY CO.OF NJ	QUOTE#QT1090634	3,571.80	R	10/24/17	11/03/17		
	Department Total: ORDIDNACE #13-2017		8,405.80					
	CAFR Total:		17,805.80					
	Fund Total: BOND CAPITAL IMPROVMENT FUND		17,805.80					
	Year Total:		17,805.80					

Account	Description		Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
P.O. Id	Item Vendor	Item Description							
Fund: SEWER CAPITAL FUND									
Department: ORD 3-2006/7-17/12-17(ALLOCATE/ASSESS)									
S-08-55-410-000		ORD 3-2006/7-17/12-17(ALLOCATE/ASSESS)							
17-01194	3 00054	ANDERSON & DENZLER ASSOC INC. PROFESSIONAL SERVICES RENDERED	353.40	R	10/27/17	10/31/17			B
		Department Total: ORD 3-2006/7-17/12-17(ALLOCATE/ASSESS)	353.40						
		CAFR Total:	353.40						
		Fund Total: SEWER CAPITAL FUND	353.40						
		Year Total:	353.40						
Fund: OPEN SPACE TRUST ACCOUNT									
T-25-56-286-850		RESERVE - OPEN SPACE TRUST FUND							
17-00911	1 01698	T & J FAMULARO LANDSCAPING INSTALLATION OF 51'X4'	3,300.00	R	08/25/17	11/02/17			
		Department Total:	3,300.00						
		CAFR Total:	3,300.00						
		Fund Total: OPEN SPACE TRUST ACCOUNT	3,300.00						
Fund: SNOW REMOVAL TRUST									
T-28-56-286-850		RESERVE - SNOW REMOVAL							
17-00932	1 02056	HENDERSON PRODUCTS INC HARNESS	91.25	R	08/29/17	10/26/17			
17-00932	2 02056	HENDERSON PRODUCTS INC CONTROLLER	1,031.66	R	08/29/17	10/26/17			
17-00932	3 02056	HENDERSON PRODUCTS INC LABOR	390.00	R	08/29/17	10/26/17			
			<u>1,512.91</u>						
		Department Total:	1,512.91						
		CAFR Total:	1,512.91						
		Fund Total: SNOW REMOVAL TRUST	1,512.91						

November 3, 2017  
11:56 AM

BOROUGH OF RIVERDALE  
Bill List By Budget Account

Page No: 8

Account	Description				First	Rcvd	Chk/Void		PO	
P.O. Id	Item	Vendor	Item Description	Amount	Stat/Chk	Enc Date	Date	Date	Invoice	Type
Fund:	BEAUTIFICATION TRUST									
T-30-56-286-850	RESERVE FOR BEAUTIFICATION TRUST									
17-01197	1	01758	SCHOTANUS,STEVEN P/C	36.00	R	10/30/17	10/30/17			
			PETTY CASH REIMBURSEMENT							
			Department Total:	36.00						
			CAFR Total:	36.00						
			Fund Total: BEAUTIFICATION TRUST	36.00						
			Year Total:	4,848.91						
Total Charged Lines:	66	Total List Amount:	76,123.76	Total Void Amount:	0.00					

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
GENERAL ACCOUNT	7-01	13,577.84	0.00	13,577.84	0.00	0.00	13,577.84
WATER/SEWER OPERATING ACCOUNT	7-05	<u>39,537.81</u>	<u>0.00</u>	<u>39,537.81</u>	<u>0.00</u>	<u>0.00</u>	<u>39,537.81</u>
Year Total:		53,115.65	0.00	53,115.65	0.00	0.00	53,115.65
BOND CAPITAL IMPROVMENT FUND	C-04	17,805.80	0.00	17,805.80	0.00	0.00	17,805.80
SEWER CAPITAL FUND	S-08	353.40	0.00	353.40	0.00	0.00	353.40
OPEN SPACE TRUST ACCOUNT	T-25	3,300.00	0.00	3,300.00	0.00	0.00	3,300.00
SNOW REMOVAL TRUST	T-28	1,512.91	0.00	1,512.91	0.00	0.00	1,512.91
BEAUTIFICATION TRUST	T-30	<u>36.00</u>	<u>0.00</u>	<u>36.00</u>	<u>0.00</u>	<u>0.00</u>	<u>36.00</u>
Year Total:		4,848.91	0.00	4,848.91	0.00	0.00	4,848.91
Total of All Funds:		<u><u>76,123.76</u></u>	<u><u>0.00</u></u>	<u><u>76,123.76</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>76,123.76</u></u>



October 26, 2017  
12:45 PM

BOROUGH OF RIVERDALE  
Bill List By P.O. Number

Page No: 1

P.O. Type: All  
Range: 17-01185 to 17-01185  
Format: Detail with 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
17-01185	10/26/17	00044 P S E & G CO									
		1 SEPT/OCT STATEMENTS WEDGEWOOD	51.93	7-01-31-829-000	B	NATURAL GAS	R	10/26/17	10/26/17		
		2 104 RIVERDALE RD	29.77	7-01-31-829-000	B	NATURAL GAS	R	10/26/17	10/26/17		
		3 91 NPT	43.96	7-01-31-829-000	B	NATURAL GAS	R	10/26/17	10/26/17		
		4 56 POST LANE	62.56	7-01-31-829-000	B	NATURAL GAS	R	10/26/17	10/26/17		
			188.22								
<hr/>											
Total Purchase Orders:		1	Total P.O. Line Items:		4	Total List Amount:		188.22	Total Void Amount:		0.00

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Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
GENERAL ACCOUNT	7-01	188.22	0.00	188.22	0.00	0.00	188.22
Total of All Funds:		<u>188.22</u>	<u>0.00</u>	<u>188.22</u>	<u>0.00</u>	<u>0.00</u>	<u>188.22</u>

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# BOROUGH OF RIVERDALE NEW JERSEY



Resolution No: 133-2017

Date of Adoption: November 8, 2017

**TITLE:**

**RESOLUTION TEMPORARILY SUSPENDING ENFORCEMENT OF ORDINANCE 160-19 PROHIBITING NIGHT TIME PARKING BETWEEN DECEMBER AND MARCH**

**WHEREAS**, Revised General Ordinance 160-19 prohibits parking of any vehicle on any street in the Borough of Riverdale between the hours of 12:00 a.m. to 6:00 a.m. between the months of December and March; and

**WHEREAS**, the Borough Council has decided to place a sixty-day moratorium on the enforcement of this Ordinance for December, 2017 and January, 2018 in order to determine whether the general overnight parking prohibition during winter months is necessary to assure that the roads are clear of vehicles during snow and ice events; and

**WHEREAS**, Ordinance 160-26 prohibits parking of all vehicles on any street or highway whenever snow has fallen and this Ordinance will continue to be enforced during the two-month moratorium on the enforcement of 160-19. This means that vehicles will be able to park when no snow has fallen but will be required to have removed their vehicles if there has been snow accumulation; and

**WHEREAS**, during the period of this moratorium the police department will be vigorously enforcing Ordinance 160-26 in the event of any snowfall.

**NOW, THEREFORE, BE IT RESOLVED** by the Borough Council of the Borough of Riverdale, in the County of Morris and State of New Jersey, that a moratorium on the enforcement of Ordinance 160-19 from December 1, 2017 through January 31, 2018 is hereby authorized by the Borough Council.

### RECORD OF COUNCIL VOTE

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

COUNCILMAN Yes No Absent Abstain COUNCILMAN Yes No Absent Abstain

Clinton					Purcell				
Desai					Revis				
Oswald					Pellegrini				

\_\_\_\_\_  
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: 134-2017

Date of Adoption: November 8, 2017

**TITLE:**

**RESOLUTION AUTHORIZING BUDGET TRANSFERS FOR CALENDAR YEAR 2017**

**WHEREAS**, certain transfer of funds for various 2017 budget appropriations are necessary to cover anticipated expenditures; and

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

**NOW, THEREFORE, BE IT RESOLVED** by the Governing Body of the Borough of Riverdale, that the transfers be made between the 2017 budget appropriations as follows:

<u>CURRENT FUND</u>	<u>FROM</u>	<u>TO</u>
General Appropriations Operations - Within "CAPS"		
Administrative and Executive: Salaries and Wages	\$5,000.00	
Administrative and Executive: Other Expenses		5,000.00
Salary Adjustment Borough Clerk: Salaries and Wages	2,250.00	2,250.00
Administrative and Executive: Salaries and Wages	400.00	
Collection of Taxes: Other Expenses		400.00
Salary Adjustment Fire Inspector: Salaries and Wages	1,000.00	1,000.00
Fire: Other Expenses	6,795.00	
Vehicle Maintenance: Other Expenses		6,795.00
Garbage Removal Public Buildings and Grounds: Other Expenses	8,000.00	8,000.00
Parks and Playgrounds: Other Expenses	4,000.00	
Vehicle Maintenance: Other Expenses		4,000.00
Parks and Playgrounds: Other Expenses	500.00	
Board of Health: Other Expenses		500.00
Police: Salaries and Wages	2,000.00	
Street Lighting		2,000.00



# BOROUGH OF RIVERDALE NEW JERSEY



Police:		
Salaries and Wages	6,500.00	6,500.00
Telephone		
Garbage Removal	5,500.00	5,500.00
Telephone		
Salary Adjustment	6,750.00	
Municipal Court:		
Salaries and Wages		6,750.00
	_____	_____
	\$48,695.00	\$48,695.00
	=====	=====

### RECORD OF COUNCIL VOTE

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

COUNCILMAN    Yes    No    Absent    Abstain    COUNCILMAN    Yes    No    Absent    Abstain

Clinton					Purcell				
Desai					Revis				
Oswald					Pellegrini				

\_\_\_\_\_  
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.