

COUNCIL WORKSHOP MEETING
December 14, 2016

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

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

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

December 14, 2016 - 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

- November 23, 2016 - Closed Session
- November 23, 2016

OPEN PUBLIC COMMENTS ON RESOLUTIONS

General Public

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

RESOLUTIONS - CONSENT AGENDA

Borough Council

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

- 140-2016:** AUTHORIZING PAYMENT OF BILLS AND THE ISSUANCE OF CHECKS FOR THE PERIOD THROUGH DECEMBER 9, 2016 FOR 2015/2016 BILLS IN THE TOTAL AMOUNT OF \$115,954.57
- 141-2016:** EMERGENCY APPROPRIATION – WATER/SEWER UTILITY
- 142-2016:** APPROVING THE TRANSFER OF INACTIVE LIQUOR LICENSE FROM DANIEL J. SALAMENO JR. TO BLACK BULL & SEA, LLC
- 143-2016:** AUTHORIZING THE EXECUTION OF A FIRE MUTUAL AID AGREEMENT BETWEEN PARTICIPATING MORRIS COUNTY MUNICIPALITIES & FIRE DISTRICTS
- 144-2016:** AUTHORIZING THE SETTLEMENT OF A TAX APPEAL (NINETY ROUTE TWENTY-THREE ASSOCIATES v. BOROUGH OF RIVERDALE – BLOCK 40, LOT 4.06)
- 145-2016:** AUTHORIZING THE SETTLEMENT OF A TAX APPEAL (FOSS ENTERPRISES, LLC v. BOROUGH OF RIVERDALE – BLOCK 14.02, LOT 52)

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



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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

OLD BUSINESS

Borough Council

Unfinished business since the last meeting

NEW BUSINESS

Governing Body

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

1. 2017 DOT Grant Application
2. 2017 Council Reorganization Meeting
3. Community Center Hours of Operation
4. Police Outside Duty Ordinance

OPEN PUBLIC COMMENTS

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

EXECUTIVE SESSION

Closed Session

BE IT HEREBY RESOLVED in accordance with the provisions of N.J.S.A. 10:12 and 13, the public shall be excluded from the Executive Session of the Governing Body which is being held for the discussion of the following subject matters: 1. Pending or anticipated litigation or contract negotiation; 2. Personnel matters; 3. This Executive Session shall continue for an indefinite period of time and upon termination of the Executive Session, the Governing Body may choose to resume the public portion of the meeting. The discussion, which shall be conducted in closed session, shall be disclosed upon termination of litigation or contractual matter, upon resolution of the personnel matter with consent of said person or persons and as provided by N.J.S.A. 4-12 but in no case later than two (2) years from this date. These minutes shall be available as soon as the matter is resolved or not later than two years hence.

1. Contractual Matters

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 12/9/2016 with all available information as of this date.

A.J. Jalloh, Borough Clerk.

November 23, 2016

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: Clinton, Desai, Oswald, Revis, Pellegrini
Absent: Astarita

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

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

APPROVAL OF MINUTES:

Workshop Meeting - November 9, 2016

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

ROLL CALL: Ayes: Desai, Oswald, Revis, Pellegrini
Nays: None
Abstain: Clinton
(4 ayes – 0 nays – 1 abstain - motion carried)

INTRODUCTION OF ORDINANCES:

- 1) Councilman Desai set forth the motion, seconded by Councilman Pellegrini, to introduce the following ordinance and moved its adoption.

ORDINANCE 13-2016

ORDINANCE AMENDING CHAPTER 95, "FEES", OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF RIVERDALE

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

COPY OF ORDINANCE AND RESOLUTION IN FULL ON PAGE NO. 101-A

PUBLIC HEARING AND ADOPTION OF ORDINANCES:

- 1) Public Hearing and Adoption of an Ordinance entitled:

ORDINANCE 12-2016

ORDINANCE AMENDING CHAPTER 132 OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF RIVERDALE, "QUARRIES", AND AMENDING THE MINIMUM GRADE ELEVATION IN QUARRIED AREAS

Mayor Carelli opened the meeting to the public for comments on the ordinance.

November 23, 2016

PUBLIC HEARING AND ADOPTION OF ORDINANCES (continued):

Mark Morgan of Day Pitney, stated he is the attorney representing the owners of the Riverdale Quarry and they had submitted a letter to the Mayor and Council setting forth their objections to the ordinance. Borough Attorney Oostdyk stated that their letter was presented to the council. Mr. Morgan stated that the letter included a report prepared by MCB Engineering that they have asked the Council to consider. Gary Mahan, one of the principal owners of Riverdale Quarry, LLC and Pat McClellan, P.E. of MCB Engineering were present to testify.

Mr. Morgan reminded the Council that they are the owners of the property, unlike Tilcon who is a temporary occupant, and they are the ones ultimately accountable for this property. He said this property is the single largest parcel of land in this borough and according to Riverdale's Master Plan it is designated for future development.

Mr. Morgan asked questions of Mr. Gary Mahan and Mr. Patrick McClellan that he said would establish facts that they felt may be missing from the record. Mr. Mahan stated that Tilcon is not in compliance with their lease. He said they are in violation of the minimum 3% grade limit and over the last two years it appears to have mined to the 1% grade. He also stated they have stored lots of asphaltic waste materials on the property and there is an ongoing investigation relative to contamination. Mr. McClellan stated that he has reviewed the Tilcon reclamation plan and the introduced ordinance and his conclusions were submitted to the Council in his report. His view is that it is not technically sound to reduce the minimum grade from 3% to 1% and he explained his conclusions regarding future development of the property.

Mr. Morgan stated that this ordinance only benefits Tilcon and it does not benefit the public. He asked the Council to not adopt the ordinance.

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

ALL IN FAVOR

Borough Attorney Oostdyk stated that the Council has had the opportunity to review our Borough Engineer's comments and he read the letter from Borough Engineer Darmofalski into the record.

COPY OF LETTER IN FULL ON PAGE NO. 102-B

Councilman Desai asked if the borough was aware of any objections to the 1% slope prior to just recently. Borough Attorney Oostdyk stated that when this first went into effect five or six years ago there were no objections. The ordinance was not changed and it should have been changed when the original reclamation plan was approved. This is a technical correction to the ordinance but it is appropriate to reconsider it today.

Mr. Morgan added that the plans that were presented to his client were different from the plans that ultimately came before the borough six years ago. If the plans that had been the same as those presented to the borough you would have heard from us then. The 1% just started within the past year which is an important fact to take into consideration.

The Municipal Clerk read the notice for the second reading and final adoption.

November 23, 2016

PUBLIC HEARING AND ADOPTION OF ORDINANCES (continued):

Councilman Pellegrini set forth the motion, seconded by Councilman Revis, **RESOLVED** that Ordinance No. 12-2016 as read on second reading at this meeting, be adopted and finally passed.

ROLL CALL: Ayes: Clinton, Oswald, Revis, Pellegrini
Nays: None
Abstain: Desai
(4 ayes – 0 nays – 1 abstain - motion carried)

COPY OF ORDINANCE AND RESOLUTION IN FULL ON PAGE NO. 103-C**OPEN PUBLIC COMMENTS ON RESOLUTIONS:**

Mayor Carelli opened the meeting to the public for comments.

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

RESOLUTIONS – CONSENT AGENDA:

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

137-2016: AUTHORIZING PAYMENT OF BILLS AND THE ISSUANCE OF CHECKS FOR THE PERIOD THROUGH NOVEMBER 18, 2016 FOR 2015/2016 BILLS IN THE TOTAL AMOUNT OF \$739,975.39

138-2016: RESOLUTION AMENDING RESOLUTION 76-2015 GRANTING A QUARRY LICENSE TO TILCON NEW YORK, INC. FOR THE YEARS 2015- 2020

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

COPY OF BILLS LIST AND RESOLUTIONS IN FULL ON PAGE NO. 103-D AND E**COMMITTEE REPORTS:**

FINANCE: Councilman Desai reported on the sewer flow investigation. The readings have been taken and are with the meter department at Flow Assessment in the que to be analyzed and delivered to us.

PUBLIC SAFETY: Councilman Revis reported on several Police Department issues. Chief Smith has recommended the approval of a part-time per diem dispatcher.

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

139-2016: AUTHORIZING THE HIRING OF ADAM RYNIK TO THE PART-TIME POSITION OF POLICE DISPATCHER FOR THE BOROUGH OF RIVERDALE AT A RATE OF \$15.00 PER HOUR EFFECTIVE NOVEMBER 23, 2016

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

November 23, 2016

COPY OF RESOLUTION IN FULL ON PAGE NO. 104-F

Councilman Revis reported that Chief Smith obtained good pricing for the interview room recorder and repair and maintenance of the security camera system.

Councilman Revis reported that the Fire Chief currently has a recommendation that we work on approving one-side parking on Post Lane as the first street. The department also received FEMA approval for a hazardous mitigation grant program for funding of three critical facility generators in the amount of \$75,000. We would like to get approval for joining a county wide mutual aid agreement by year end.

Councilman Revis reported that the recommendation of the Board of Health regarding the chicken ordinance is that we keep the zoning ordinance as it was passed. Among the reasons was that in order to raise chickens you need a minimum of ten so they can keep each other warm in cold weather because heaters in the coops present a fire hazard.

COMMUNICATIONS: Councilman Oswald reported on the ballfields. He attended the Pompton Lakes soccer dinner dance and the committee that runs it was extremely happy with how our DPW workers have been taking care of the fields. The season ended and the DPW is already reseeding and putting down hay for next season.

PERSONNEL: No report.

PUBLIC WORKS: Councilman Pellegrini reported that Rutgers is giving a two day course on athletic field maintenance and construction next year and he would like to have three people attend. He also reported on the Building Department reports. For September we issued 19 permits and for October 23 permits.

BOROUGH CLERK REPORT: No report.

MAYOR REPORT:

Mayor Carelli stated he has two items for executive session.

BOROUGH ATTORNEY REPORT: No report.

OPEN PUBLIC COMMENTS:

Mr. (indiscernible), 58 Post Lane, spoke regarding the parking on the street and the chicken ordinance.

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

ALL IN FAVOR

CLOSED SESSION:

Councilman Desai set forth the motion, seconded by Councilman Oswald, that the Council go into closed session to discuss matters of potential litigation and contract negotiation.

November 23, 2016

ALL IN FAVOR

Closed session being completed, the meeting returns to public session at 8:40 p.m.

ADJOURNMENT:

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

ALL IN FAVOR.

Adjourned: 8:40 p.m.

Respectfully Submitted:

Abubakar T. Jalloh
Municipal Clerk



BOROUGH OF RIVERDALE NEW JERSEY



Resolution No: 140-2016
Date of Adoption: December 14, 2016

TITLE:

AUTHORIZING PAYMENT OF BILLS AND THE ISSUANCE OF CHECKS FOR THE PERIOD THROUGH DECEMBER 9, 2016 FOR 2015/2016 BILLS IN THE TOTAL AMOUNT OF \$115,954.57

BE IT RESOLVED by the Borough Council of the Borough of Riverdale, New Jersey that,

WHEREAS, certain bills which are contained on the bills list which is annexed hereto and incorporated herein have been submitted to the Borough of Riverdale for payment, and;

WHEREAS, pursuant to N.J.S.A. 40A:5:16, it has been certified to the governing body that the goods or services for which said bills were submitted have been received by or rendered to the Borough of Riverdale, and;

WHEREAS, the Chief Financial Officer of the Borough of Riverdale has certified to the governing body that there are funds legally appropriated and available in the current operating budget for the payment of said bills and that the said payment will not result in the disbursement of public monies or in the encumbering of same in excess of the 2015/2016 appropriation for said purpose;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Riverdale that the Borough Clerk and Mayor be and are hereby authorized to sign checks in payment of the bills set forth in the annexed schedule.

RECORD OF COUNCIL VOTE

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

COUNCILMAN Yes No Absent Abstain COUNCILMAN Yes No Absent Abstain

Astarita						Pellegrini				
Revis						Desai				
Clinton						Oswald				

A.J. Jalloh, Borough Clerk

Paul M. Carelli, Mayor

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

P.O. Type: All Print Alpha, Revenue, & G/L Accounts: Y Open: N Void: N Paid: N
 Format: Detail without Line Item Notes Held: Y Aprv: N Rcvd: Y
 Range: 5-First to 6-Last Bid: Y State: Y Other: Y Exempt: Y
 Rcvd Batch Id Range: First to Last Include Non-Budgeted: Y
 Department Page Break: No Subtotal CAFR: Yes Subtotal Department: Yes

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/void Date	Invoice	PO Type
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Fund: GENERAL ACCOUNT
 CAFR: GENERAL GOVERNMENT
 Department: TAX COLLECTOR

5-01-20-708-299	TAX COLLECTOR MISCELLANEOUS								
16-01341	1 00021	MGL PRINTING SOLUTIONS PRINTING - HOMESTEAD 2015	66.50	R	11/26/16	12/06/16		128005	
		Department Total: TAX COLLECTOR	66.50						
		CAFR Total: GENERAL GOVERNMENT	66.50						
		Fund Total: GENERAL ACCOUNT	66.50						
		Year Total:	66.50						

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

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/void Date	Invoice	PO Type
6-01-20-701-299	A&E MISCELLANEOUS								
16-01256	1 01726	RUTGERS,STATE UNIVERSITY OF NJ PRINCIPALS OF PUBLIC	969.00	R	11/04/16	12/06/16			
16-01256	2 01726	RUTGERS,STATE UNIVERSITY OF NJ MUNICIPAL FINANCE ADMIN FOR	804.00	R	11/04/16	12/06/16			
16-01294	1 01516	DEER PARK DIRECT/8029 ACCT#8450092690	3.21	R	11/10/16	11/29/16			
16-01304	1 00294	FEDEX INV #5-609-06355	65.19	R	11/17/16	12/05/16			
16-01318	1 WAGEW015	WAGWORKS INVOICE #125A10498469	26.25	R	11/18/16	12/06/16			
16-01318	2 WAGEW015	WAGWORKS AFLAC FLEX PLAN MONTHLY FEE	50.00	R	11/18/16	12/06/16			
16-01320	1 01516	DEER PARK DIRECT/8029 INVOICE #06K0437458029	24.40	R	11/18/16	12/05/16			
16-01320	2 01516	DEER PARK DIRECT/8029 INVOICE #06K0437458086	19.89	R	11/18/16	12/05/16			
16-01367	1 00795	REGISTRAR'S ASSOC OF N.J. INVOICE #610	25.00	R	11/30/16	12/01/16			
16-01367	2 00795	REGISTRAR'S ASSOC OF N.J. INVOICE #610	25.00	R	11/30/16	12/01/16			
			2,011.94						
		Department Total: ADMINISTRATIVE & EXECUTIVE	2,011.94						

Account P.O. Id Item Vendor	Description Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	PO Type
Department: FINANCIAL ADMINISTRATION							
6-01-20-705-299	FINANCE MISCELLANEOUS						
16-01374 1 BATT005	BATTAGLIA ASSOCIATES INVOICE #2900	1,800.00	R	12/01/16	12/09/16		
16-01375 1 BATT005	BATTAGLIA ASSOCIATES INVOICE #2901	1,800.00	R	12/01/16	12/09/16		
		<u>3,600.00</u>					
Department Total: FINANCIAL ADMINISTRATION		3,600.00					
Department: FINANCE ASSESSMENT OF TAXES							
6-01-20-710-299	ASSESS OF TAXES MISCELLANEOUS						
16-00957 5 PETER005	PETER W. HAUSMANN INVOICE#103127	952.00	R	08/15/16	11/29/16		B
16-01347 1 00218	MUNIDEX, INC 1873 ASSESSMENT POST CARDS	973.96	R	11/28/16	12/05/16		
16-01347 2 00218	MUNIDEX, INC SET UP FEE	50.00	R	11/28/16	12/05/16		
		<u>1,975.96</u>					
Department Total: FINANCE ASSESSMENT OF TAXES		1,975.96					
Department: LEGAL SERVICES							
6-01-20-712-201	LEGAL SERVICES - CONTRACTUAL EXPENSES						
16-01264 1 01578	MURPHY MCKEON P.C. INVOICE #75612	2,083.33	R	11/04/16	11/29/16		
6-01-20-712-299	LEGAL SERVICES MISCELLANEOUS						
16-01264 2 01578	MURPHY MCKEON P.C. INVOICE #75623	10,027.50	R	11/21/16	11/29/16		
Department Total: LEGAL SERVICES		12,110.83					
CAFR Total: GENERAL GOVERNMENT		19,698.73					
CAFR: INSURANCE							
Department: GROUP INSURANCE - WITHIN "CAP"							
6-01-23-733-000	GROUP INSURANCE - WITHIN "CAP"						
16-01325 1 01136	HORIZON BCBSNJ #01 DENTAL 12/1/16-1/1/17	236.96	R	11/21/16	11/29/16		

Account	Description		Amount	Stat/Chk	First Enc	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							
16-01326	1 01135	HORIZON BCBSNJ #00 DENTAL 12/1/16-1/1/17	340.24	R	11/21/16	11/29/16			
			577.20						
		Department Total: GROUP INSURANCE - WITHIN "CAP"	577.20						
		CAFR Total: INSURANCE	577.20						
CAFR: PUBLIC SAFETY FUNCTIONS									
Department: POLICE DEPARTMENT									
6-01-25-745-299		POLICE DEPT MISCELLANEOUS							
16-01067	1 FBILE005	FBI-LEEDA MEMBERSHIP INVOICE #80220 ORDER #42176	650.00	R	09/14/16	12/05/16			
16-01077	1 01543	RICOH USA, INC 60 MONTH AGREEMENT MPC3003G	182.00	R	09/16/16	12/05/16			
16-01276	1 00801	GENERAL SALES ADMINISTRATION TRANSFER OF ALPR FROM CAR 160	1,400.00	R	11/09/16	12/02/16			
16-01277	1 00659	PASSAIC COUNTY POLICE ACADEMY INVOICE #IN-SERVICE 2016-133	350.00	R	11/09/16	11/29/16			
16-01312	1 00138	WIZARD PRINTING CO. INVOICE #61312	100.32	R	11/18/16	11/29/16			
16-01313	1 01751	THE RODGERS GROUP LLC 4TH QUARTER PAYMENT ONLINE IN-	640.00	R	11/18/16	12/01/16			
16-01330	1 01901	ORION SAFETY PRODUCTS 6 CASES #9340 30 MINUTE WIRE	296.40	R	11/22/16	12/08/16			
16-01331	1 00558	DIGIROLAMO, PTM ROBERT 2016 GYM MEMBERSHIP	250.00	R	11/22/16	11/29/16			
16-01332	1 00555	KEIL, PTM GARY 2016 GYM MEMBERSHIP	250.00	R	11/22/16	11/29/16			
16-01365	1 00914	ROEMMELE, OFFICER TRAVIS 2016 GYM MEMBERSHIP	250.00	R	11/30/16	12/01/16			
16-01389	1 JCNET005	JC NETWORK SOLUTIONS DECEMBER ON SITE SUPPORT	400.00	R	12/06/16	12/09/16			
			4,768.72						
		Department Total: POLICE DEPARTMENT	4,768.72						
Department: FIRE DEPARTMENT									
6-01-25-752-299		FIRE DEPT MISCELLANEOUS							
16-01283	1 00409	MORRIS COUNTY PUBLIC SAFETY INVOICE #24072	100.00	R	11/09/16	11/29/16			
16-01352	1 01672	VERIZON WIRELESS OCT 22ND - NOV 21ST BILLING	145.46	R	11/29/16	12/01/16			
			245.46						
		Department Total: FIRE DEPARTMENT	245.46						
		CAFR Total: PUBLIC SAFETY FUNCTIONS	5,014.18						

Account	Description			First	Rcvd	Chk/Void		PO
P.O. Id Item Vendor	Item Description	Amount	Stat/Chk	Enc Date	Date	Date	Invoice	Type
CAFR: PUBLIC WORKS FUNCTIONS								
Department: ROAD REPAIRS & MAINTENANCE								
6-01-26-765-299	ROAD REPAIRS & MAINT MISC							
16-01165 1 00074	RIVERDALE POWER MOWER	45.00	R	10/11/16	11/29/16			
16-01293 1 00051	AIRGAS EAST USA,LLC NORTH DIV	3.67	R	11/10/16	11/29/16			
16-01293 2 00051	AIRGAS EAST USA,LLC NORTH DIV	7.34	R	11/10/16	11/29/16			
16-01293 4 00051	AIRGAS EAST USA,LLC NORTH DIV	206.16	R	11/10/16	11/29/16			
16-01298 1 01817	TILCON NEW YORK INC	62.85	R	11/14/16	11/29/16			
16-01298 2 01817	TILCON NEW YORK INC	63.48	R	11/14/16	11/29/16			
16-01298 3 01817	TILCON NEW YORK INC	247.63	R	11/14/16	11/29/16			
16-01298 4 01817	TILCON NEW YORK INC	125.07	R	11/14/16	11/29/16			
16-01298 5 01817	TILCON NEW YORK INC	62.85	R	11/14/16	11/29/16			
16-01298 6 01817	TILCON NEW YORK INC	46.02-	R	11/14/16	11/29/16			
16-01298 7 01817	TILCON NEW YORK INC	15.30-	R	11/14/16	11/29/16			
16-01311 1 TOPNO005	TOP NOTCH TREE SERVICE	900.00	R	11/18/16	11/29/16			
16-01345 1 TOPNO005	TOP NOTCH TREE SERVICE	1,300.00	R	11/28/16	12/06/16			
16-01356 1 00608	ALL SERVICE CONTRACTORS EQUIP	81.40	R	11/30/16	12/01/16			
		<u>3,044.13</u>						
Department Total: ROAD REPAIRS & MAINTENANCE		3,044.13						
Department: SHADE TREE								
6-01-26-766-299	SHADE TREE MISC							
16-01359 1 TCDC2014	TOWN & COUNTRY DELI	150.00	R	11/30/16	12/05/16			
16-01360 1 01335	HOMETOWN MARKET CATERING	380.60	R	11/30/16	12/06/16			
16-01361 1 00172	ROETMAN,LINDA	98.34	R	11/30/16	12/01/16			
		<u>628.94</u>						
Department Total: SHADE TREE		628.94						
Department: VEHICLE MAINTENANCE								
6-01-26-767-299	VEHICLE MAINTENANCE O/E							
16-01246 4 00931	R & M SERVISTAR HARDWARE	39.99	R	11/08/16	12/05/16			
16-01296 1 PRECI010	PRECISION	262.20	R	11/14/16	11/29/16			
16-01296 2 PRECI010	PRECISION	92.00	R	11/14/16	11/29/16			
16-01307 1 PRECI010	PRECISION	396.00	R	11/18/16	12/08/16			

Account P.O. Id Item Vendor	Description Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	PO Type
6-01-26-767-299	VEHICLE MAINTENANCE O/E						Continued
16-01351 1 01048	SERVICE SUPPLY INC INVOICE #51079	42.29	R	11/29/16	12/06/16		
16-01388 1 01054	ROUTE 23 AUTO MALL INVOICE #PQ27496	42.19	R	12/06/16	12/08/16		
		<u>874.67</u>					
Department Total: VEHICLE MAINTENANCE		874.67					
Department: PUBLIC BUILDINGS & GROUNDS							
6-01-26-772-299	BUILDINGS & GROUNDS O/E						
16-01165 2 00074	RIVERDALE POWER MOWER INVOICE #66675	59.80	R	10/19/16	11/29/16		
16-01165 3 00074	RIVERDALE POWER MOWER INVOICE #66827	29.90	R	10/28/16	11/29/16		
16-01246 2 00931	R & M SERVISTAR HARDWARE INVOICE #A49855	6.99	R	10/28/16	12/05/16		
16-01246 3 00931	R & M SERVISTAR HARDWARE INVOICE #D20424	9.99	R	10/28/16	12/05/16		
16-01246 5 00931	R & M SERVISTAR HARDWARE INVOICE #D20787	131.52	R	11/08/16	12/05/16		
16-01246 6 00931	R & M SERVISTAR HARDWARE INVOICE #D20818	5.98	R	11/08/16	12/05/16		
16-01246 7 00931	R & M SERVISTAR HARDWARE INVOICE #D20827	7.98	R	11/08/16	12/05/16		
16-01246 8 00931	R & M SERVISTAR HARDWARE INVOICE #D50050	12.99	R	11/08/16	12/05/16		
16-01246 9 00931	R & M SERVISTAR HARDWARE INVOICE #A50428	7.99	R	11/14/16	12/05/16		
16-01246 10 00931	R & M SERVISTAR HARDWARE INVOICE #A50668	3.98	R	11/15/16	12/05/16		
16-01246 11 00931	R & M SERVISTAR HARDWARE INVOICE #A50689	7.96	R	11/16/16	12/05/16		
16-01246 12 00931	R & M SERVISTAR HARDWARE INVOICE #D21722	6.99	R	11/16/16	12/05/16		
16-01246 13 00931	R & M SERVISTAR HARDWARE INVOICE #A50720	14.97	R	11/17/16	12/05/16		
16-01246 14 00931	R & M SERVISTAR HARDWARE INVOICE #D21782	5.99	R	11/18/16	12/05/16		
16-01246 15 00931	R & M SERVISTAR HARDWARE INVOICE #D21769	4.99	R	11/18/16	12/05/16		
16-01246 16 00931	R & M SERVISTAR HARDWARE INVOICE #A51002	17.68	R	11/29/16	12/05/16		
16-01246 17 00931	R & M SERVISTAR HARDWARE INVOICE #D22125	2.69	R	11/29/16	12/05/16		
16-01280 1 00690	R.FEBBI CONTRACTOR INVOICE #1487	375.00	R	11/09/16	11/29/16		
16-01280 2 00690	R.FEBBI CONTRACTOR PUMP SEPTIC TANK AT POLICE	250.00	R	11/09/16	11/29/16		
		<u>963.39</u>					
Department Total: PUBLIC BUILDINGS & GROUNDS		963.39					
CAFR Total: PUBLIC WORKS FUNCTIONS		5,511.13					

Account P.O. Id Item Vendor	Description Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	PO Type
Department: SENIOR CITIZENS PROGRAM							
6-01-27-789-201 16-01310 1 00204	DIAL-A RIDE PEQUANNOCK TOWNSHIP DIAL A RIDE 1ST, 2ND, 3RD &	30,286.00	R	11/18/16	11/29/16		
Department Total: SENIOR CITIZENS PROGRAM		30,286.00					
CAFR Total:		30,286.00					
Department: ELECTRICITY							
6-01-31-825-000 16-01327 1 00023	ELECTRICITY JERSEY CENTRAL POWER & LIGHT 100006860611 - POST LN AREA LG	9.39	R	11/21/16	11/29/16		
16-01381 1 00355	BOROUGH OF BUTLER ACCT #8966	85.72	R	12/02/16	12/06/16		
		<u>95.11</u>					
Department Total: ELECTRICITY		95.11					
Department: TELEPHONE							
6-01-31-827-000 16-01323 1 01412	TELEPHONE LINE SYSTEMS INC INV #58499161115 ACCT #58499	43.36	R	11/21/16	11/29/16		
16-01324 1 01586	SPECTROTEL INV #7860088 ACCT #145610	1,132.85	R	11/21/16	11/29/16		
16-01328 1 00938	CABLEVISION 07870038913019 - COMM CENTER	102.33	R	11/21/16	11/29/16		
16-01328 2 00938	CABLEVISION 07870011573012 - POLICE DEPT	100.59	R	11/21/16	11/29/16		
16-01328 3 00938	CABLEVISION 07870032355019 - NEWARK POMPT	29.95	R	11/21/16	11/29/16		
16-01328 4 00938	CABLEVISION 07870418844024 - FIRE DEPT	118.85	R	11/21/16	11/29/16		
16-01352 2 01672	VERIZON WIRELESS OCT 22ND - NOV 21ST BILLING	78.67	R	11/29/16	12/01/16		
16-01353 1 WINDC005	WINDSTREAM CORPORATION MONTHLY INTERNET FEE	631.57	R	11/29/16	12/06/16		
16-01384 1 00938	CABLEVISION 12/1-12/31 BILLING	85.59	R	12/05/16	12/05/16		
16-01386 1 01672	VERIZON WIRELESS OCT 29TH - NOV 28TH	338.53	R	12/05/16	12/05/16		
		<u>2,662.29</u>					
Department Total: TELEPHONE		2,662.29					
Department: NATURAL GAS							
6-01-31-829-000 16-01329 1 00044	NATURAL GAS P S E & G CO 6894025207-11/16 211 HAMBURG	163.65	R	11/21/16	11/29/16		

Account P.O. Id Item Vendor	Description Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	PO Type
6-01-31-829-000	NATURAL GAS						
	Continued						
16-01329 2 00044	P S E & G CO 6695787905-11/16 - 2 DALTON DR	21.12	R	11/21/16	11/29/16		
16-01329 4 00044	P S E & G CO 6680061601-11/16 - 57 LOY AVE	107.15	R	11/21/16	11/29/16		
16-01329 5 00044	P S E & G CO 7056469108 - 83 NPT	12.16	R	11/21/16	11/29/16		
16-01385 1 00044	P S E & G CO 6504761809 - 11/16 WEDGEWOOD	220.83	R	12/05/16	12/05/16		
16-01385 2 00044	P S E & G CO 6504768218-11/16 104 RIVERDALE	17.43	R	12/05/16	12/05/16		
16-01385 3 00044	P S E & G CO 6613470708 - 11/30 91 NPT	249.51	R	12/05/16	12/05/16		
16-01385 4 00044	P S E & G CO 6688540703 - 11/30 56 POST LN	173.62	R	12/05/16	12/05/16		
		<u>965.47</u>					
	Department Total: NATURAL GAS	965.47					
Department: REFUSE & TRASH							
6-01-31-837-000	REFUSE & TRASH						
16-01396 1 00705	BLUE DIAMOND DISPOSAL INC INVOICE #0000408253 CUST #4196	7,000.00	R	12/06/16	12/06/16		
16-01396 2 00705	BLUE DIAMOND DISPOSAL INC NOVEMBER 2016 RECYCLE	4,225.00	R	12/06/16	12/06/16		
		<u>11,225.00</u>					
	Department Total: REFUSE & TRASH	11,225.00					
	CAFR Total:	14,947.87					
Department: MUNICIPAL COURT							
6-01-42-855-299	MUNICIPAL COURT/MISCELLANEOUS						
16-01317 1 00903	LANGUAGE LINE SERVICES INVOICE #3937677	125.80	R	11/18/16	12/08/16		
	Department Total: MUNICIPAL COURT	125.80					
	CAFR Total:	125.80					
6-01-55-001-002	COUNTY TAXES PAYABLE						
16-01343 1 01117	COUNTY OF MORRIS - TREASURER ADDED COUNTY TAXES - 2016	1,333.30	R	11/26/16	11/29/16		
16-01344 1 01348	COUNTY OF MORRIS - OPEN SPACE ADDED COUNTY OPEN SPACE - 2016	51.82	R	11/26/16	11/29/16		
		<u>1,385.12</u>					
6-01-55-001-005	CHANGE FUND						
16-01383 1 GRAZI008	GRAZIELLA VIEIRA-GONCALVES CHANGE FUND INCREASE	100.00	R	12/05/16	12/08/16		
	Department Total:	1,485.12					

Account	Description		Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
P.O. Id	Item Vendor	Item Description							
6-01-55-270-004		RESERVE FOR TAX SALE PREMIUM							
16-01322	2 USBCSN15	US BANK CUST PC5 STERLING NAT PREMIUM	700.00	R	11/21/16	12/06/16			
6-01-55-270-007		RESERVE FOR THIRD PARTY LIENS							
16-01322	1 USBCSN15	US BANK CUST PC5 STERLING NAT LIEN REDEMPTION CERT #15-00015	2,198.89	R	11/21/16	12/06/16			
		Department Total:	2,898.89						
		CAFR Total:	4,384.01						
		Fund Total: GENERAL ACCOUNT	80,544.92						
Fund:	WATER/SEWER OPERATING ACCOUNT								
Department:	WATER/SEWER UTILITY FUND								
6-05-55-500-299		WATER/SEWER OPERATING MISCELLANEOUS							
16-01291	1 01539	ONE CALL CONCEPTS SERVICE FOR OCTOBER 2016	18.75	R	11/10/16	11/29/16			
16-01302	2 00426	HOME DEPOT CREDIT SERVICES 6 VOLT BATTERIES	8.96	R	11/17/16	11/29/16			
16-01329	3 00044	P S E & G CO 7114206402-11/16 - 29A MORRIS	13.14	R	11/21/16	11/29/16			
16-01333	1 01941	PASSAIC VALLEY WATER INVOICE #12806	30,780.28	R	11/22/16	11/29/16			
16-01362	1 01941	PASSAIC VALLEY WATER INVOICE #12822	60.00	R	11/30/16	12/01/16			
			<u>30,881.13</u>						
		Department Total: WATER/SEWER UTILITY FUND	30,881.13						
		CAFR Total:	30,881.13						
		Fund Total: WATER/SEWER OPERATING ACCOUNT	30,881.13						
		Year Total:	111,426.05						
Fund:	BOND CAPITAL IMPROVMENT FUND								
Department:	ORDINANCE 11-04/2-06/8-12/5-13/12-13								
C-04-55-409-301		VEHICLES AND EQUIPMENT - DPW							
16-01321	1 MSBB2016	MCMANIMON, SCOTLAND & BAUMANN PROFESSIONAL SERVICES RENDERED	213.17	R	11/20/16	12/06/16		143256	
C-04-55-409-501		IMPROVE - PARKS & PLAYGROUNDS							
16-01321	2 MSBB2016	MCMANIMON, SCOTLAND & BAUMANN	31.70	R	11/20/16	12/06/16			
C-04-55-409-601		IMPROVE - ROAD/PARKING LOTS							
16-01321	3 MSBB2016	MCMANIMON, SCOTLAND & BAUMANN	475.47	R	11/20/16	12/06/16			

Account	Description		First	Rcvd	Chk/Void	PO		
P.O. Id	Item Vendor	Item Description	Amount	Stat/Chk	Enc Date	Date	Invoice	Type
C-04-55-409-801	ACQUISITION - BLOCK 32 / LOT 2 AND LOT 3							
16-01321	4 MSBB2016 MCMANIMON, SCOTLAND & BAUMANN		31.70	R	11/20/16	12/06/16		
C-04-55-409-901	MUNICIPAL BUILDINGS							
16-01321	5 MSBB2016 MCMANIMON, SCOTLAND & BAUMANN		107.77	R	11/20/16	12/06/16		
Department Total: ORDINANCE 11-04/2-06/8-12/5-13/12-13			859.81					
Department: ORDINANCE #09-2015(FIRE TRUCK)								
C-04-55-413-000	ORDINANCE #09-2015(FIRE TRUCK)							
16-01321	6 MSBB2016 MCMANIMON, SCOTLAND & BAUMANN		392.76	R	11/20/16	12/06/16		
Department Total: ORDINANCE #09-2015(FIRE TRUCK)			392.76					
CAFR Total:			1,252.57					
Fund Total: BOND CAPITAL IMPROVMENT FUND			1,252.57					
Year Total:			1,252.57					
Fund: SEWER CAPITAL FUND								
Department: ORDINANCE #11-2004/#2-2006/#04-2010								
S-08-55-409-202	SEWER MAINS/EXTENSIONS/PUMP HOUSE							
16-01321	7 MSBB2016 MCMANIMON, SCOTLAND & BAUMANN		29.62	R	11/20/16	12/06/16		
Department Total: ORDINANCE #11-2004/#2-2006/#04-2010			29.62					
Department: ORDINANCE #3-2006 (SEWER ALLOCATION)								
S-08-55-410-000	ORDINANCE #3-2006 (SEWER ALLOCATION)							
16-01321	8 MSBB2016 MCMANIMON, SCOTLAND & BAUMANN		1,107.08	R	11/20/16	12/06/16		
Department Total: ORDINANCE #3-2006 (SEWER ALLOCATION)			1,107.08					
CAFR Total:			1,136.70					
Fund Total: SEWER CAPITAL FUND			1,136.70					
Year Total:			1,136.70					

Account	Description			First	Rcvd	Chk/Void	PO
P.O. Id	Item Vendor	Item Description	Amount	Stat/Chk	Enc Date	Date Invoice	Type
Fund: DOG TRUST ACCOUNT							
T-12-56-286-850 RESERVE FOR DOG LICENSE FUND							
16-00700	1 00021	MGL PRINTING SOLUTIONS	450 DOG TAGS 2017 VACUUM PAK	280.00	R	06/15/16 12/08/16	
16-00700	2 00021	MGL PRINTING SOLUTIONS	150 CAT TAGS 2017 VACUUM PK	171.00	R	06/15/16 12/08/16	
			<u>451.00</u>				
		Department Total:	451.00				
		CAFR Total:	451.00				
		Fund Total: DOG TRUST ACCOUNT	451.00				
Fund: RECREATION PROGRAMS TRUST ACCOUNT							
T-22-56-286-803 PRE-K/TODDLER PROGRAM							
16-01358	1 KAHNJ005	KAHN, JARED	PAYMENT TO INSTUCTOR FOR	950.00	R	11/30/16 12/08/16	
		Department Total:	950.00				
		CAFR Total:	950.00				
		Fund Total: RECREATION PROGRAMS TRUST ACCOUNT	950.00				
Fund: OPEN SPACE TRUST ACCOUNT							
T-25-56-286-850 RESERVE - OPEN SPACE TRUST FUND							
16-01165	4 00074	RIVERDALE POWER MOWER	INVOICE #66817	110.85	R	10/28/16 11/29/16	
16-01246	1 00931	R & M SERVISTAR HARDWARE	INVOICE #A49855	10.76	R	10/28/16 12/05/16	
16-01279	1 01114	JOHNNY ON THE SPOT INC	INVOICE #0000234718	109.20	R	11/09/16 11/29/16	
16-01302	1 00426	HOME DEPOT CREDIT SERVICES	INVOICE #6051462	75.40	R	11/17/16 11/29/16	
			<u>306.21</u>				
		Department Total:	306.21				
		CAFR Total:	306.21				
		Fund Total: OPEN SPACE TRUST ACCOUNT	306.21				
		Year Total:	1,707.21				
Total Charged Lines: 124 Total List Amount: 115,589.03 Total Void Amount: 0.00							

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
GENERAL ACCOUNT	5-01	66.50	0.00	66.50	0.00	0.00	66.50
GENERAL ACCOUNT	6-01	80,544.92	0.00	80,544.92	0.00	0.00	80,544.92
WATER/SEWER OPERATING ACCOUNT	6-05	<u>30,881.13</u>	<u>0.00</u>	<u>30,881.13</u>	<u>0.00</u>	<u>0.00</u>	<u>30,881.13</u>
Year Total:		111,426.05	0.00	111,426.05	0.00	0.00	111,426.05
BOND CAPITAL IMPROVMENT FUND	C-04	1,252.57	0.00	1,252.57	0.00	0.00	1,252.57
SEWER CAPITAL FUND	S-08	1,136.70	0.00	1,136.70	0.00	0.00	1,136.70
DOG TRUST ACCOUNT	T-12	451.00	0.00	451.00	0.00	0.00	451.00
RECREATION PROGRAMS TRUST ACCOUNT	T-22	950.00	0.00	950.00	0.00	0.00	950.00
OPEN SPACE TRUST ACCOUNT	T-25	<u>306.21</u>	<u>0.00</u>	<u>306.21</u>	<u>0.00</u>	<u>0.00</u>	<u>306.21</u>
Year Total:		1,707.21	0.00	1,707.21	0.00	0.00	1,707.21
Total of All Funds:		<u>115,589.03</u>	<u>0.00</u>	<u>115,589.03</u>	<u>0.00</u>	<u>0.00</u>	<u>115,589.03</u>

December 2, 2016
08:55 AM

BOROUGH OF RIVERDALE
Bill List By P.O. Number

Page No: 1

P.O. Type: All
Range: 16-01334 to 16-01334
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 Type Description	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
16-01334	11/22/16	01435 CARELLI, GLORIA	365.54	T-27-56-286-850	B RESERVE - FOOD PANTRY		R	11/22/16	11/29/16		

Total Purchase Orders: 1 Total P.O. Line Items: 1 Total List Amount: 365.54 Total Void Amount: 0.00

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
FOOD PANTRY/ARMED FORCES TRUST ACCOUN T-27		365.54	0.00	365.54	0.00	0.00	365.54
Total of All Funds:		<u>365.54</u>	<u>0.00</u>	<u>365.54</u>	<u>0.00</u>	<u>0.00</u>	<u>365.54</u>



BOROUGH OF RIVERDALE NEW JERSEY



Resolution No: 141-2016
Date of Adoption: December 14, 2016

TITLE:
EMERGENCY APPROPRIATION - WATER/SEWER UTILITY

WHEREAS, an emergency has arisen with respect to the Water/Sewer Utility Operating Fund of the Borough of Riverdale in connection with the purchase of water for consumption, and no adequate provision was made in the 2016 Dedicated Water/Sewer Utility Budget for the aforesaid purpose, and N.J.S.A. 40A:4-46 provides for the creation of an emergency appropriation for the purpose above mentioned, and

WHEREAS, the total amount of emergency appropriations created including the appropriation to be created by this resolution is \$50,000.00

and three percent of the total operations in the Current Fund and Water/Sewer Utility budgets for the year 2016 is \$236,282.96

NOW, THEREFORE, BE IT RESOLVED (not less than two-thirds of all the members thereof affirmatively concurring) that in accordance with N.J.S.A. 40A:4-48,

- 1) An emergency appropriation be and the same is hereby made for:

Dedicated Water/Sewer Utility Budget

Appropriations for Water/Sewer Utility

Operating:

Other Expenses \$50,000.00

- 2) That said emergency appropriation shall be provided in full in the 2017 municipal budget.
- 3) That two certified copies of this resolution be filed with the Director of the Division of Local Government Services.

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

CLERK'S CERTIFICATION

I, hereby certify that the attached is a true copy of a resolution duly adopted by the Mayor and Council of the Borough of Riverdale at a regular meeting held on December 14, 2016.

Municipal Clerk



BOROUGH OF RIVERDALE NEW JERSEY



Resolution No: 142-2016

Date of Adoption: December 14, 2016

TITLE:

APPROVING THE TRANSFER OF INACTIVE LIQUOR LICENSE FROM DANIEL J. SALAMENO JR. TO BLACK BULL & SEA, LLC

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 License is approved for a Person to Person transfer as follows:

TRANSFERRED FROM:

#1433-33-006-005 – Known as Daniel J. Salameno Jr., 88 Newark Pompton Turnpike, Riverdale, New Jersey.

TRANSFERRED TO:

#1433-33-006-006 – Black Bull & Sea, LLC
To be located at 88 Newark Pompton Turnpike, Riverdale, New Jersey.

BE IT FURTHER RESOLVED that a copy of this resolution along with the fees and application for person to person transfer be forwarded to the Department of Law & Public Safety, Division of Alcoholic Beverage Control, upon approval of this matter.

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: 143-2016

Date of Adoption: December 14, 2016

TITLE:

**RESOLUTION AUTHORIZING THE EXECUTION OF A FIRE MUTUAL AID AGREEMENT
BETWEEN PARTICIPATING MORRIS COUNTY MUNICIPALITIES & FIRE DISTRICTS**

WHEREAS, pursuant to the Fire Service Resource Emergency Deployment Act, N.J.S.A. 52:14E-14 and the regulations promulgated there under, including but not limited to N.J.A.C. 5:75A-2.2, municipalities in the State of New Jersey shall adopt a fire mutual aid plan (collectively, the "Fire Mutual Aid Plan"); and

WHEREAS, under the Fire Mutual Aid Plan, each municipality or fire district must prepare and adopt a local fire mutual aid plan which sets forth policies and procedures to coordinate the effective utilization of fire service resources where the implementation of the Fire Mutual Aid Plan is determined to be necessary or appropriate; and

WHEREAS, the Fire Mutual Aid Plan must be based upon the planning criteria, objectives, requirements, responsibilities and concepts of operation essential for the implementation of all necessary and appropriate protective or remedial measures to be taken in response to emergency incidents; and

WHEREAS, a fire mutual aid agreement has been recommended by the Morris County Alliance of Active Fire Chiefs and the Municipal and Fire District Fire Chiefs; and:

WHEREAS, THE Borough Council finds that it would be in the best interest of the Borough of Riverdale to enter into this fire mutual aid agreement.

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 shall enter into the "Fire Mutual Aid Agreement between Participating Morris County Municipalities and Fire Districts" a copy of which is available for inspection in the office of the Borough Clerk
2. The Mayor and Borough Clerk are hereby authorized and directed to execute said Agreement on behalf of the Borough.



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.



BOROUGH OF RIVERDALE NEW JERSEY



Resolution No: 144-2016
Date of Adoption: December 14, 2016

TITLE:

RESOLUTION AUTHORIZING THE SETTLEMENT OF A TAX APPEAL (NINETY ROUTE TWENTY-THREE ASSOCIATES v. BOROUGH OF RIVERDALE - BLOCK 40, LOT 4.06)

WHEREAS, a tax appeal was filed in the Tax Court of New Jersey captioned “Ninety Route Twenty Three Associates v. Borough of Riverdale” challenging the 2011 through 2016 tax assessments on Block 40, Lot 4.06; and

WHEREAS, the Plaintiffs and the Tax Assessor have agreed to a settlement of this tax appeal as set forth in a proposed Stipulation of Settlement attached hereto; and

WHEREAS, the Borough Council finds that it is in the best interest of the Borough to approve the proposed settlement.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Riverdale, in the County of Morris and State of New Jersey, that the Borough Attorney is authorized to execute a Stipulation of Settlement in settlement of the tax appeal captioned “Ninety Route Twenty Three Associates v. Borough of Riverdale; and be it further

RESOLVED that the Tax Collector is hereby authorized to process any refund required as a result of the settlement of this tax appeal.

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: 145-2016
Date of Adoption: December 14, 2016

TITLE:

RESOLUTION AUTHORIZING THE SETTLEMENT OF A TAX APPEAL (FOSS ENTERPRISES, LCC v. BOROUGH OF RIVERDALE - BLOCK 14.02, LOT 52)

WHEREAS, a tax appeal was filed in the Tax Court of New Jersey captioned “Foss Enterprises, LLC v. Borough of Riverdale” challenging the 2016 tax assessment on Block 14.02, Lot 52; and

WHEREAS, the Plaintiffs and the Tax Assessor have agreed to a settlement of this tax appeal as set forth in a proposed Stipulation of Settlement attached hereto; and

WHEREAS, the Borough Council finds that it is in the best interest of the Borough to approve the proposed settlement.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Riverdale, in the County of Morris and State of New Jersey, that the Borough Attorney is authorized to execute a Stipulation of Settlement in settlement of the tax appeal captioned “Foss Enterprises v. Borough of Riverdale” in the form attached hereto.; and be it further

RESOLVED that the Tax Collector is hereby authorized to process any refund required as a result of the settlement of this tax appeal.

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.