

REGULAR COUNCIL MEETING
March 25, 2020

VIA Conference Call
Riverdale, New Jersey 07457
7:30pm



BOROUGH OF RIVERDALE
NEW JERSEY



Conference Call
91 Newark-Pompton Turnpike
Riverdale, N.J. 07457

BOROUGH OF RIVERDALE Regular Council Meeting CONFERENCE CALL AGENDA

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

March 25, 2020 – 7:30 p.m.

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

- March 11, 2020

PUBLIC HEARING AND ADOPTION OF ORDINANCE

Borough Council

ORDINANCE #2-2020: ORDINANCE AMENDING CHAPTER 136 OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF RIVERDALE AND AMENDING THE PROVISIONS CONCERNING CONNECTION TO THE SANITARY SEWER SYSTEM

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.

71-2020: AUTHORIZING PAYMENT OF BILLS AND THE ISSUANCE OF CHECKS FOR THE PERIOD THROUGH MARCH 20, 2020 FOR 2019/2020 BILLS IN THE TOTAL AMOUNT OF \$772,474.97

72-2020: RESOLUTION VACATING THE SEWER ASSESSMENT ON BLOCK 14.01 LOT 51 FROM THE 2018 SEWER EXPANSION PROJECT, PHASE I

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 Kheyfets



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MAYOR
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Dave Desai
Matt Oswald
Paul Purcell
Michael Kheyfets

MAYOR'S REPORT

Mayor Paul M. Carelli

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 03/23/2020 with all available information as of this date.

A.J. Jalloh, Borough Clerk.

March 11, 2020

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

Mayor Carelli presiding.

ROLL CALL: Present: Desai, Kheyfets, Oswald, Revis, Purcell, Pellegrini
Absent: None

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

APPROVAL OF MINUTES:

February 26, 2020

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

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

OPEN PUBLIC COMMENTS ON RESOLUTIONS:

Mayor Carelli opened the meeting to the public for comments.

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

RESOLUTIONS – CONSENT AGENDA:

Councilman Kheyfets set forth the motion, seconded by Councilman Pellegrini, to approve the above the following resolutions:

- 62-2020:** AUTHORIZING PAYMENT OF BILLS AND THE ISSUANCE OF CHECKS FOR THE PERIOD THROUGH MARCH 6, 2020 FOR 2019/2020 BILLS IN THE TOTAL AMOUNT OF \$307,099.82
- 63-2020:** RESOLUTION APPROVING AN APPLICATION FOR A SEWER CONNECTION FOR William E. and Evelyn P. Smith, 28 Morris Avenue, Riverdale, NJ Block 9, Lot 6
- 64-2020:** RESOLUTION APPROVING AN APPLICATION FOR A SEWER CONNECTION FOR Buran Reci, 5 Sonya Terrace, Riverdale, NJ Block 28, Lot 3.10
- 65-2020:** RESOLUTION APPROVING AN APPLICATION FOR A SEWER CONNECTION FOR Anthony Sorgi, Jr., 32 Parkway, Riverdale, NJ Block 21, Lot 11
- 66-2020:** RESOLUTION APPROVING AN APPLICATION FOR A SEWER CONNECTION FOR Deborah Hopper, 30 Morris Avenue, Riverdale, NJ Block 9, Lot 7.01
- 67-2020:** RESOLUTION APPROVING AN APPLICATION FOR A SEWER CONNECTION FOR Karl Dulaff, 20 Morris Avenue, Riverdale, NJ Block 9, Lot 3
- 68-2020:** RESOLUTION AUTHORIZING THE HIRING OF KARLEIGH NOLL TO THE PART-TIME POSITION OF POLICE DISPATCHER FOR THE BOROUGH OF RIVERDALE AT A RATE OF \$15.00 PER HOUR EFFECTIVE MARCH 11, 2020

March 11, 2020

RESOLUTIONS – CONSENT AGENDA (continued):

69-2020: RESOLUTION AUTHORIZING THE HIRING OF FRANCESCO PISERCHIA TO THE PART-TIME POSITION OF POLICE DISPATCHER FOR THE BOROUGH OF RIVERDALE AT A RATE OF \$15.00 PER HOUR EFFECTIVE MARCH 11, 2020

70-2020: RESOLUTION AUTHORIZING THE HIRING OF AMNA HIJAB TO THE PART-TIME POSITION OF POLICE DISPATCHER FOR THE BOROUGH OF RIVERDALE AT A RATE OF \$15.00 PER HOUR EFFECTIVE MARCH 11, 2020

ROLL CALL: Ayes: Desai, Kheyfets, Oswald, Purcell, Revis, Pellegrini

Nays: None

(6 ayes – 0 nays – motion carried)

COPY OF RESOLUTIONS IN FULL ON PAGE NO. 24-A THROUGH I

COMMITTEE REPORTS:

FINANCE: No report.

PUBLIC SAFETY: Councilman Revis reported on the Corona Virus and what is being done to mitigate the situation. Our Health Officer advised the best thing is to rely on the CDC website for information instead of taking everything you hear on the news at face value. There are currently five cases self-monitoring in the area but no confirmed cases at this point. Fire Chief/OEM Director Regeling reported on information from the CDC website that he will post on the OEM website.

PUBLIC WORKS: Councilman Pellegrini reported on getting prices for drainage and sidewalk at the fields. The DPW is working on renovations in the office.

COMMUNICATIONS: Councilman Purcell reported the fields are covered in geese droppings and asked if something more could be done. Options were discussed. He is waiting to hear from the County on the welcome home parade.

UTILITIES: Councilman Oswald reported on rent received for this year. The PA system and TV's have been shipped and clay was delivered today. The light poles between the fields were installed and lit and the scoreboards were powered up. We collected enough bags to get a bench from Trex. There was a discussion on pedestrian crosswalks and additional ways for getting cars to stop for pedestrians.

PERSONNEL: No report.

There was a discussion regarding DEP restrictions for putting additions on homes in the floodway.

MAYOR REPORT:

Mayor Carelli reported on meeting with the Borough Engineer to go over various projects. They finished clearing out the trees at the park for the wall. The new borough signs have been ordered. He also reported on a conference call with the Morris County Department of Health regarding the Corona Virus and information has been posted to our website and Facebook. The DPW is doing a good job with renovations in the front office and we'll be getting new carpet and some new desks.

March 11, 2020

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

ALL IN FAVOR.

Adjourned: 8:10 p.m.

Respectfully Submitted:

Abubakar T. Jalloh
Municipal Clerk



BOROUGH OF RIVERDALE NEW JERSEY



TITLE:

RESOLUTION FOR PUBLIC HEARING AND ADOPTION ORDINANCE# 2-2020

ORDINANCE AMENDING CHAPTER 136 OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF RIVERDALE AND AMENDING THE PROVISIONS CONCERNING CONNECTION TO THE SANITARY SEWER SYSTEM

The Mayor ordered the Clerk to read the Notice and Ordinance entitled: ORDINANCE# 2-2020

ORDINANCE AMENDING CHAPTER 136 OF THE REVISED GENERAL ORDINANCES OF THE
BOROUGH OF RIVERDALE AND AMENDING THE PROVISIONS CONCERNING CONNECTION TO
THE SANITARY SEWER SYSTEM

Which Ordinance was introduced and passed on First Reading by title at a meeting of the Mayor
and Council held on February 26, 2020.

The Notice and Ordinance have been posted on the Bulletin Board in the Municipal Building and
copies have been made available to the general public.

The Mayor announced that the meeting was open to hear any objections that may be presented by
any taxpayer of the Borough of Riverdale, and all parties and persons in interest and citizens.

The following were heard:

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				

RESOLVED, that the above Ordinance No. 2-2020; as read on Second Reading at this meeting be
adopted and finally passed.

The Mayor declared the Ordinance passed, approved the same and ordered the Clerk to publish
the notice thereof.

Abubakar T. Jalloh, R.M.C.
Municipal Clerk

Paul M. Carelli, Mayor



BOROUGH OF RIVERDALE NEW JERSEY



ORDINANCE NO. 2-2020

ORDINANCE AMENDING CHAPTER 136 OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF RIVERDALE AND AMENDING THE PROVISIONS CONCERNING CONNECTION TO THE SANITARY SEWER SYSTEM

BE IT ORDAINED by the Mayor and Council of the Borough of Riverdale, in the County of Morris and State of New Jersey, as follows:

Section 1. Chapter 136 of the Revised General Ordinances of the Borough of Riverdale, Section 136-19 entitled, "Connection to the sanitary sewer system", shall be amended by the following amendment to subsection C, "Mandatory connection to the sanitary sewer system" which shall read, in its entirety, as follows:

§ 136-19. Connection to the sanitary sewer system.

C. Mandatory connection to the sanitary sewer system.

1. All commercial, industrial, or residential properties which contain three (3) or more dwelling units shall connect to the sanitary sewer system within two years after being notified by the Health Officer of the availability of a public sewer within 100 feet of the property line.
2. All single or two-family residential properties shall be required to connect to the sanitary sewer system, after being notified by the Health Officer of the availability of a public sewer within 100 feet of the property line upon failure of an individual sanitary sewerage system serving the property.
3. All single or two-family residential properties having the availability of a public sewer within 100 feet of the property line shall be required to submit an application for connection to the sanitary sewer system and pay the applicable Sewer Connection Fee in full prior to transfer of ownership.

Section 2. If any section or provision of this Ordinance shall be held invalid in any Court of competent jurisdiction, the same shall not affect the other sections or provisions of this Ordinance, except so far as the section or provision so declared invalid shall be inseparable from the remainder or any portion thereof.

Section 3. All Ordinances or parts of Ordinances which are inconsistent herewith are hereby repealed to the extent of such inconsistency.

Section 4. This Ordinance shall take effect immediately after final passage and publication in the manner provided by law.

Adopted this ____ day of
_____, 2020

Abubakar Jalloh, Borough Clerk

Paul M. Carelli, Mayor

NOTICE OF PENDING ORDINANCE

The ordinance published herewith was introduced and passed upon first reading at a meeting of the governing body of the Borough of Riverdale, a municipal corporation of the State of New Jersey, held on February 26, 2020. It will be further considered for final passage, after public hearing thereon, at a meeting of the governing body to be held at Borough Hall, in the Borough on March 25, 2020 at 7:30 o'clock p.m., and during the week prior to and up to and including the date of such meeting, copies of said ordinance will be made available at the Clerk's office to the members of the general public who shall request the same.

Abubakar Jalloh, Borough Clerk



BOROUGH OF RIVERDALE NEW JERSEY



Resolution No: 71-2020

Date of Adoption: March 25, 2020

TITLE:

AUTHORIZING PAYMENT OF BILLS AND THE ISSUANCE OF CHECKS FOR THE PERIOD THROUGH MARCH 20, 2020 FOR 2019/2020 BILLS IN THE TOTAL AMOUNT OF \$772,474.97

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

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

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

WHEREAS, the Chief Financial Officer of the Borough of Riverdale has certified to the governing body that there are funds legally appropriated and available in the current operating budget for the payment of said bills and that the said payment will not result in the disbursement of public monies or in the encumbering of same in excess of the 2019/2020 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.

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: 9-First to 0-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 P.O. Id Item Vendor	Description Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	PO Type
Fund: GENERAL ACCOUNT CAFR: GENERAL GOVERNMENT Department: ADMINISTRATIVE & EXECUTIVE							
0-01-20-701-299 A&E MISCELLANEOUS							
20-00219	1 00021 MGL PRINTING SOLUTIONS	CHECK REORDER START CK#026800	232.00	R	03/06/20	03/13/20	
20-00219	2 00021 MGL PRINTING SOLUTIONS	SHIPPING	25.00	R	03/06/20	03/13/20	
20-00220	1 00587 ACU-DATA BUSINESS PRODUCTS INC	2500 #10 WINDOW ENVELOPES	160.00	R	02/21/20	03/09/20	
20-00250	1 TRIST005 TRI-STATE TECHNICAL SERVICES	INV#28409 DOMAIN RENEWAL FOR	400.00	R	03/02/20	03/11/20	
20-00250	2 TRIST005 TRI-STATE TECHNICAL SERVICES	LABOR	90.00	R	03/02/20	03/11/20	
20-00285	1 NJAM2014 NJ ADVANCE MEDIA	ACCT#1000909128 LEGAL AD	203.15	R	03/09/20	03/09/20	
20-00286	1 DAILY005 DAILY RECORD	ACCT#ASB-20426711	62.52	R	03/09/20	03/09/20	
20-00301	1 00707 PITNEY BOWES/371887	INV#33107347643	330.60	R	03/09/20	03/09/20	
20-00314	1 00294 FEDEX	INV#695107306 ACCT#24386871-8	30.44	R	03/12/20	03/12/20	
20-00332	1 WAGEW015 WAGEWORKS	INV#INV1996418 ACCT#2074381	31.50	R	03/18/20	03/18/20	
20-00332	2 WAGEW015 WAGEWORKS	MONTHLY COMPLIANCE FEE	50.00	R	03/18/20	03/18/20	
			1,615.21				

Department Total: ADMINISTRATIVE & EXECUTIVE 1,615.21

Department: LEGAL SERVICES

0-01-20-712-201 LEGAL SERVICES - CONTRACTUAL EXPENSES							
20-00062	4 01578 MURPHY MCKEON P.C.	INV#2925 MARCH RETAINER	2,083.33	R	01/13/20	03/09/20	B
0-01-20-712-299 LEGAL SERVICES MISCELLANEOUS							
20-00063	3 01578 MURPHY MCKEON P.C.	INV#2963 FEB LEGAL SERVICES	855.00	R	01/13/20	03/09/20	B
			2,938.33				

Department Total: LEGAL SERVICES 2,938.33

Account P.O. Id Item Vendor	Description Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	PO Type
Department: PROFESSIONAL AND ENGINEERING SERVICES							
0-01-20-715-299 20-00282 1 00923	PROFESSIONAL & ENGINEERING-MISCELLANEOUS DARMOFALSKI ENGINEERING ASSOC. INV#17550 PROFESSIONAL ENG.	1,000.00	R	03/06/20	03/09/20		
Department Total: PROFESSIONAL AND ENGINEERING SERVICES		1,000.00					
CAFR Total: GENERAL GOVERNMENT		5,553.54					
CAFR: LAND USE ADMINISTRATION Department: PLANNING BOARD							
0-01-21-720-299 20-00284 1 00085	PLANNING BOARD MISCELLANEOUS BARBARULA AND ASSOCIATES INV#20763 FEB. LEGAL SERVICES	1,000.00	R	03/09/20	03/13/20		
20-00284 2 00085	BARBARULA AND ASSOCIATES INV#20764 MARCH LEGAL SERVICES	1,000.00	R	03/09/20	03/13/20		
		<u>2,000.00</u>					
Department Total: PLANNING BOARD		2,000.00					
CAFR Total: LAND USE ADMINISTRATION		2,000.00					
CAFR: PUBLIC SAFETY FUNCTIONS Department: POLICE DEPARTMENT							
0-01-25-745-299 20-00189 1 00726	POLICE DEPT MISCELLANEOUS DRAGER, INC. #4407061 12 BOTTLE CASE OF	120.00	R	02/18/20	03/13/20		
20-00208 1 WIREL005	WIRELESS ELECTRONICS INV#M60121 KEYBOARD	150.00	R	02/19/20	03/09/20		
20-00269 1 JCNET005	JC NETWORK SOLUTIONS INV#2705 MARCH ON-SITE	400.00	R	03/04/20	03/13/20		
20-00270 1 TDEQU005	TD EQUIPMENT FINANCE APRIL LEASE PYMT#401385070-1	1,533.47	R	03/04/20	03/11/20		
20-00271 1 01264	TURN OUT UNIFORMS ORDER#06-63124	292.98	R	03/04/20	03/16/20		
20-00294 1 THEBA005	THE BANCORP LEASE #15047-48697	2,442.84	R	03/09/20	03/11/20		
20-00294 2 THEBA005	THE BANCORP LEASE#15047-67840	3,213.00	R	03/09/20	03/11/20		
20-00295 1 00386	INSTITUTE FOR FORENSIC INV#14077 FITNESS FOR DUTY	2,000.00	R	03/09/20	03/16/20		
20-00306 1 01720	SMITH, CHIEF KEVIN P/C REPLENISH PETTY CASH	44.19	R	03/10/20	03/11/20		
20-00333 1 00709	RICOH USA, INC INV#103436272 LEASE ON POLICE	182.00	R	03/20/20	03/20/20		
		<u>10,378.48</u>					
Department Total: POLICE DEPARTMENT		10,378.48					

Account P.O. Id Item Vendor	Description Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	chk/Void Date Invoice	PO Type
Department: FIRE DEPARTMENT							
0-01-25-752-299	FIRE DEPT MISCELLANEOUS						
20-00180 1 WITME005 WITMER PUBLIC SAFETY GROUP	QUOTE#609514	48.00	R	02/18/20	03/12/20		
20-00180 2 WITME005 WITMER PUBLIC SAFETY GROUP	CALIBRATION GAS	<u>368.88</u>	R	02/18/20	03/12/20		
		416.88					
Department Total: FIRE DEPARTMENT		416.88					
CAFR Total: PUBLIC SAFETY FUNCTIONS		10,795.36					
CAFR: PUBLIC WORKS FUNCTIONS							
Department: ROAD REPAIRS & MAINTENANCE							
0-01-26-765-299	ROAD REPAIRS & MAINT MISC						
20-00129 6 00931 R & M SERVISTAR HARDWARE	INV#D89537	79.95	R	02/04/20	03/11/20		
20-00224 1 01289 CHILTON OCCUPATIONAL	INV#59960 DOT PHYSICAL	175.00	R	02/21/20	03/11/20		
20-00224 2 01289 CHILTON OCCUPATIONAL	INV#59973 DOT PHYSICAL	175.00	R	02/21/20	03/11/20		
20-00224 3 01289 CHILTON OCCUPATIONAL	INV#60246 DOT PHYSICAL	140.00	R	02/21/20	03/11/20		
20-00288 1 01125 SCHOTANUS,STEVEN	REIMBURSEMENT FOR FOOD DPW	<u>39.42</u>	R	03/09/20	03/11/20		
		609.37					
Department Total: ROAD REPAIRS & MAINTENANCE		609.37					
Department: VEHICLE MAINTENANCE							
0-01-26-767-201	VEHICLE MAINTENANCE - POLICE						
20-00245 1 00187 XTREME GRAPHIX LLC	INV#4328 APPLY GRAPHICS TO 153	350.00	R	02/28/20	03/09/20		
20-00245 2 00187 XTREME GRAPHIX LLC	SHOP CHARGES	10.00	R	02/28/20	03/09/20		
20-00277 1 00369 HUBER'S AUTOMOTIVE	INV#14754 CAR#158 BRAKES	878.43	R	03/05/20	03/12/20		
20-00309 1 00048 MALANGA'S AUTOMOTIVE INC.	INV#47233	228.95	R	03/10/20	03/16/20		
20-00309 2 00048 MALANGA'S AUTOMOTIVE INC.	INV#47153	13.95	R	03/10/20	03/16/20		
20-00309 3 00048 MALANGA'S AUTOMOTIVE INC.	INV#47161	28.95	R	03/10/20	03/16/20		
20-00309 4 00048 MALANGA'S AUTOMOTIVE INC.	INV#47162	32.45	R	03/10/20	03/16/20		
20-00309 5 00048 MALANGA'S AUTOMOTIVE INC.	INV#47163	137.45	R	03/10/20	03/16/20		
20-00309 6 00048 MALANGA'S AUTOMOTIVE INC.	INV#47165	28.95	R	03/10/20	03/16/20		
20-00309 7 00048 MALANGA'S AUTOMOTIVE INC.	INV#47166	28.95	R	03/10/20	03/16/20		
20-00309 8 00048 MALANGA'S AUTOMOTIVE INC.	INV#47167	<u>28.95</u>	R	03/10/20	03/16/20		
		1,767.03					

Account	Description		Amount	Stat/Chk	First	Rcvd	Chk/Void	PO
P.O. Id Item Vendor	Item Description				Enc Date	Date	Date Invoice	Type
0-01-26-767-299	VEHICLE MAINTENANCE - DPW							
20-00077 1 00037	P & A AUTO PARTS	INV#15044-163568	11.96	R	01/15/20	03/13/20		
20-00077 2 00037	P & A AUTO PARTS	INV#15044-167135	97.64	R	02/26/20	03/13/20		
20-00165 1 00643	LUCKY BRAKE INC	INV#223564	306.68	R	02/07/20	03/11/20		
20-00165 2 00643	LUCKY BRAKE INC	INV#223968	392.47	R	02/18/20	03/11/20		
20-00165 3 00643	LUCKY BRAKE INC	INV#223939	19.96	R	02/18/20	03/11/20		
20-00165 4 00643	LUCKY BRAKE INC	INV#223639	71.92	R	02/18/20	03/11/20		
20-00165 5 00643	LUCKY BRAKE INC	INV#223840	49.53	R	02/18/20	03/11/20		
20-00165 6 00643	LUCKY BRAKE INC	INV#224116	266.49	R	02/18/20	03/11/20		
20-00165 7 00643	LUCKY BRAKE INC	INV#224138 CREDIT	70.00-	R	02/18/20	03/11/20		
20-00165 8 00643	LUCKY BRAKE INC	INV#224245	23.96	R	02/20/20	03/11/20		
20-00166 1 01048	SERVICE SUPPLY INC	INV#72002	85.95	R	02/07/20	03/11/20		
20-00166 2 01048	SERVICE SUPPLY INC	INV#72109	104.05	R	02/18/20	03/11/20		
20-00166 3 01048	SERVICE SUPPLY INC	INV#72137	25.50	R	02/18/20	03/11/20		
20-00233 1 01054	ROUTE 23 AUTO MALL	INV#FOCS555663	42.75	R	02/27/20	03/11/20		
20-00276 1 00048	MALANGA'S AUTOMOTIVE INC.	INV#24026 TOW OF DPW TRUCK 904	450.00	R	03/05/20	03/16/20		
20-00308 1 00048	MALANGA'S AUTOMOTIVE INC.	INV#47236 REPLACE SIGNAL	245.25	R	03/10/20	03/16/20		
			<u>2,124.11</u>					
	Department Total: VEHICLE MAINTENANCE		3,891.14					

Department: PUBLIC BUILDINGS & GROUNDS

0-01-26-772-299	BUILDINGS & GROUNDS O\E							
20-00129 1 00931	R & M SERVISTAR HARDWARE	INV#A101509	49.98	R	02/02/20	03/11/20		
20-00129 2 00931	R & M SERVISTAR HARDWARE	INV#A101499	29.94	R	02/02/20	03/11/20		
20-00129 3 00931	R & M SERVISTAR HARDWARE	INV#A101587	16.98	R	02/02/20	03/11/20		
20-00129 4 00931	R & M SERVISTAR HARDWARE	INV#A101594 RETURN	6.99-	R	02/02/20	03/11/20		
20-00129 5 00931	R & M SERVISTAR HARDWARE	INV#D89516	12.99	R	02/04/20	03/11/20		
20-00129 7 00931	R & M SERVISTAR HARDWARE	INV#A102026	2.97	R	02/18/20	03/11/20		
20-00129 8 00931	R & M SERVISTAR HARDWARE	INV#D89632	11.98	R	02/18/20	03/11/20		
20-00129 9 00931	R & M SERVISTAR HARDWARE	INV#D90364	3.83	R	02/25/20	03/11/20		
20-00129 13 00931	R & M SERVISTAR HARDWARE	INV#D89910	10.96	R	03/02/20	03/11/20		
20-00158 1 00074	RIVERDALE POWER MOWER	INV#74695	8.00	R	02/06/20	03/20/20		
20-00166 4 01048	SERVICE SUPPLY INC	INV#72404	26.83	R	02/26/20	03/11/20		
20-00215 1 00130	P.J. MONAHAN PAINT CO.	INV#11910	64.80	R	02/20/20	03/16/20		
20-00215 2 00130	P.J. MONAHAN PAINT CO.	INV#11945	36.45	R	02/25/20	03/16/20		
20-00241 1 EFURN005	EFURNITUREMAX	5 PACKS OF 50 CHAIR GLIDES	264.95	R	02/28/20	03/13/20		
20-00261 1 00548	ALL MAINTENANCE PRODUCTS INC.	INV#136335	35.00	R	03/02/20	03/11/20		

Account P.O. Id Item Vendor	Description Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	PO Type
0-01-26-772-299	BUILDINGS & GROUNDS O\E						Continued
20-00261 2 00548	ALL MAINTENANCE PRODUCTS INC. INV#136432	115.00	R	03/02/20	03/11/20		
20-00261 3 00548	ALL MAINTENANCE PRODUCTS INC. INV#136466	310.80	R	03/02/20	03/11/20		
20-00261 4 00548	ALL MAINTENANCE PRODUCTS INC. INV#136398	23.80	R	03/02/20	03/11/20		
20-00261 5 00548	ALL MAINTENANCE PRODUCTS INC. INV#136469	69.85	R	03/02/20	03/11/20		
20-00266 1 00426	HOME DEPOT CREDIT SERVICES INV#3031893	73.65	R	03/04/20	03/11/20		
20-00272 1 00030	SCHMITZ SAFE & LOCK CO INV#27335 REPAIR SIMPLEX DOOR	25.00	R	03/04/20	03/16/20		
20-00272 2 00030	SCHMITZ SAFE & LOCK CO SERVICE CALL	110.00	R	03/04/20	03/16/20		
20-00272 3 00030	SCHMITZ SAFE & LOCK CO REPAIR PADDLE FRONT OFFICE	40.00	R	03/04/20	03/16/20		
20-00272 4 00030	SCHMITZ SAFE & LOCK CO SERVICE CALL	110.00	R	03/04/20	03/16/20		
20-00291 1 01081	A.C.DAUGHTRY INC INV#397368 ALARM NET GSM	44.95	R	03/09/20	03/16/20		
		<u>1,491.72</u>					
	Department Total: PUBLIC BUILDINGS & GROUNDS	1,491.72					
	CAFR Total: PUBLIC WORKS FUNCTIONS	5,992.23					
Department: PARKS & PLAYGROUNDS							
0-01-28-795-299	PARKS & PLAYGROUNDS MISC						
20-00312 1 00499	DAN COMO & SONS,INC PREMIUM TOP SOIL	168.00	R	03/11/20	03/13/20		
	Department Total: PARKS & PLAYGROUNDS	168.00					
	CAFR Total:	168.00					
Department: ELECTRICITY							
0-01-31-825-000	ELECTRICITY						
20-00303 1 00023	JERSEY CENTRAL POWER & LIGHT 100059005270-ROCK CREEK	0.00	R	03/10/20	03/20/20		
20-00303 2 00023	JERSEY CENTRAL POWER & LIGHT 100125339729-GLENBURN	4.44	R	03/10/20	03/20/20		
20-00303 3 00023	JERSEY CENTRAL POWER & LIGHT 100080890187-211 HAMBURG	52.39	R	03/10/20	03/20/20		
20-00303 4 00023	JERSEY CENTRAL POWER & LIGHT 100076676574-211 HAMBURG TPKE	0.00	R	03/10/20	03/20/20		
20-00303 5 00023	JERSEY CENTRAL POWER & LIGHT 100006861882-NPT	47.49	R	03/10/20	03/20/20		
20-00303 6 00023	JERSEY CENTRAL POWER & LIGHT 100066557800-57 LOY	332.52	R	03/10/20	03/20/20		
20-00303 7 00023	JERSEY CENTRAL POWER & LIGHT 100007188566-HAMBURG TPKE	30.36	R	03/10/20	03/20/20		
20-00303 8 00023	JERSEY CENTRAL POWER & LIGHT 100008173617-56 POST LANE	3.25	R	03/10/20	03/20/20		
20-00303 9 00023	JERSEY CENTRAL POWER & LIGHT 100008260281-WEDGEWOOD	309.41	R	03/10/20	03/20/20		
20-00303 10 00023	JERSEY CENTRAL POWER & LIGHT 100024665133-DALTON DR	1,690.38	R	03/10/20	03/20/20		
20-00303 11 00023	JERSEY CENTRAL POWER & LIGHT 100008224725-FIRE DEPT	408.98	R	03/10/20	03/20/20		
20-00303 12 00023	JERSEY CENTRAL POWER & LIGHT 100057818203-87 NPT	123.76	R	03/10/20	03/20/20		

Account	Description		Amount	Stat/Chk	First	Rcvd	Chk/Void	PO
P.O. Id Item Vendor	Item Description				Enc Date	Date	Date Invoice	Type
0-01-31-825-000	ELECTRICITY	Continued						
20-00303 13 00023	JERSEY CENTRAL POWER & LIGHT	100006861932-NPT	74.04	R	03/10/20	03/20/20		
20-00303 14 00023	JERSEY CENTRAL POWER & LIGHT	100006798530-108 RIVERDALE RD	311.59	R	03/10/20	03/20/20		
20-00303 15 00023	JERSEY CENTRAL POWER & LIGHT	100006799793-MUNICIPAL BLDG	791.73	R	03/10/20	03/20/20		
20-00303 16 00023	JERSEY CENTRAL POWER & LIGHT	100100313475-83 NPT	583.03	R	03/10/20	03/20/20		
20-00303 17 00023	JERSEY CENTRAL POWER & LIGHT	100008079673-52 NPT	15.63	R	03/12/20	03/20/20		
			<u>4,779.00</u>					
	Department Total: ELECTRICITY		4,779.00					
Department: STREET LIGHTING								
0-01-31-826-000	STREET LIGHTING							
20-00303 19 00023	JERSEY CENTRAL POWER & LIGHT	100007858234-STREET LIGHTING	1,152.48	R	03/20/20	03/20/20		
20-00303 20 00023	JERSEY CENTRAL POWER & LIGHT	100113355711-STREET LIGHTING	31.18	R	03/20/20	03/20/20		
			<u>1,183.66</u>					
	Department Total: STREET LIGHTING		1,183.66					
Department: TELEPHONE								
0-01-31-827-000	TELEPHONE							
20-00298 1 01672	VERIZON WIRELESS	JAN 29TH - FEB 28TH	296.48	R	03/09/20	03/09/20		
20-00299 1 01412	BLOCK LINE SYSTEMS	MARCH 2020 ACCT#9958499	55.23	R	03/09/20	03/09/20		
20-00318 1 00938	CABLEVISION	07870038913019-COMM CENTER	106.97	R	03/16/20	03/16/20		
20-00318 2 00938	CABLEVISION	07870015573012-POLICE DEPT	161.23	R	03/16/20	03/16/20		
20-00318 3 00938	CABLEVISION	07870032355019-NPT	29.95	R	03/16/20	03/16/20		
20-00318 4 00938	CABLEVISION	07870418844024-FIRE DEPT	129.56	R	03/16/20	03/16/20		
			<u>779.42</u>					
	Department Total: TELEPHONE		779.42					
Department: GASOLINE								
0-01-31-833-000	GASOLINE							
20-00296 1 WEXBA005 WEX BANK		INV#64120119 FEB FUEL USAGE	112.23	R	03/09/20	03/09/20		

Account P.O. Id Item Vendor	Description Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	PO Type
0-01-31-833-000 20-00317 1 00490	GASOLINE VALERO MARKETING & SUPPLY	Continued ACCT#63557094 FEB FUEL USAGE					
		3,600.17	R	03/16/20	03/16/20		
		3,712.40					
	Department Total: GASOLINE	3,712.40					
Department: REFUSE & TRASH							
0-01-31-837-000 20-00313 1 01428	REFUSE & TRASH MORRIS COUNTY MUA	ACCT#100033 FEB TIPPING FEES					
		10,558.55	R	03/12/20	03/12/20		
	Department Total: REFUSE & TRASH	10,558.55					
	CAFR Total:	21,013.03					
Department: MUNICIPAL COURT							
0-01-42-855-299 20-00206 1 00903	MUNICIPAL COURT/MISCELLANEOUS LANGUAGE LINE SERVICES	INV#4741449 INTERPRETING					
		102.00	R	02/19/20	03/13/20		
	Department Total: MUNICIPAL COURT	102.00					
	CAFR Total:	102.00					
0-01-55-001-001 20-00305 1 00099	SCHOOL TAXES PAYABLE BOROUGH OF RIVERDALE	APRIL TAX LEVY					
		685,614.84	R	03/10/20	03/10/20		
0-01-55-001-004 20-00246 1 LAWOF005	REFUND OF TAXES LAW OFFICE OF JAMES MINER	OVER PAYMENT OF TAXES ON					
		1,183.00	R	02/28/20	03/11/20		
	Department Total:	686,797.84					
	CAFR Total:	686,797.84					
	Fund Total: GENERAL ACCOUNT	732,422.00					
Fund: WATER/SEWER OPERATING ACCOUNT							
Department: WATER/SEWER UTILITY FUND							
0-05-55-500-299 20-00061 3 00054	WATER/SEWER OPERATING MISCELLANEOUS ANDERSON & DENZLER ASSOC INC.	INV#7057 SEWER ENG					
		89.00	R	01/13/20	03/18/20		
20-00291 2 01081	A.C.DAUGHTRY INC	PUMP HOUSE ALARM MONITORING					
		74.85	R	03/09/20	03/16/20		
20-00292 1 01941	PASSAIC VALLEY WATER	INV#15423 8.97 MILLION GALLONS					
		24,076.83	R	03/09/20	03/11/20		

Account P.O. Id Item Vendor	Description Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	PO Type
0-05-55-500-299	WATER/SEWER OPERATING MISCELLANEOUS Continued						
20-00297 1 01539	ONE CALL CONCEPTS FEB 2020 INV#0025525	19.04	R	03/09/20	03/09/20		
20-00300 1 00003	VERIZON 3/1-3/31 ACCT#450303579000129	118.91	R	03/09/20	03/09/20		
20-00300 2 00003	VERIZON ACCT#250717117000154	23.12	R	03/09/20	03/09/20		
20-00303 18 00023	JERSEY CENTRAL POWER & LIGHT 100102697347-PUMP STATION	96.41	R	03/12/20	03/20/20		
		<u>24,498.16</u>					
	Department Total: WATER/SEWER UTILITY FUND	24,498.16					
	CAFR Total:	24,498.16					
	Fund Total: WATER/SEWER OPERATING ACCOUNT	24,498.16					
	Year Total:	756,920.16					
Fund: BOND CAPITAL IMPROVMENT FUND							
Department: ORDINANCE 11-04/2-06/8-12/5-13/12-13							
C-04-55-409-501	IMPROVE - PARKS & PLAYGROUNDS						
20-00235 1 ATHLE005	ATHLETIC SOUND INDEPENDANCE PARK-BASEBALL	4,178.00	R	02/27/20	03/16/20		
20-00235 2 ATHLE005	ATHLETIC SOUND SHIPPING	215.00	R	02/27/20	03/16/20		
		<u>4,393.00</u>					
C-04-55-409-502	IMPROVE - BUILDINGS & GROUNDS						
20-00311 1 00426	HOME DEPOT CREDIT SERVICES INV#5033001 MISC SUPPLIES FOR	355.04	R	03/11/20	03/18/20		
20-00316 1 00426	HOME DEPOT CREDIT SERVICES INV#3014154 MISC SUPPLIES FOR	50.42	R	03/13/20	03/18/20		
20-00319 1 00426	HOME DEPOT CREDIT SERVICES INV#2342798 2 VAC FILTER	48.98	R	03/16/20	03/18/20		
20-00319 2 00426	HOME DEPOT CREDIT SERVICES TAX EXEMPT	3.04-	R	03/16/20	03/18/20		
20-00320 1 00426	HOME DEPOT CREDIT SERVICES INV#2342795 MISC SUPPLIES FOR	310.87	R	03/16/20	03/18/20		
20-00320 2 00426	HOME DEPOT CREDIT SERVICES TAX EXEMPT	19.32-	R	03/16/20	03/18/20		
20-00322 1 00426	HOME DEPOT CREDIT SERVICES INV#9070379 MISC SUPPLIES TO	933.49	R	03/18/20	03/20/20		
		<u>1,676.44</u>					
	Department Total: ORDINANCE 11-04/2-06/8-12/5-13/12-13	6,069.44					
Department: ORDINANCE #06-2017(ROAD IMPROVEMENTS)							
C-04-55-414-000	ORDINANCE #06-2017(ROAD IMPROVEMENTS)						
19-00835 2 00923	DARMOFALSKI ENGINEERING ASSOC. INV#17549	2,125.00	R	07/14/19	03/09/20		B
	Department Total: ORDINANCE #06-2017(ROAD IMPROVEMENTS)	2,125.00					

Account P.O. Id Item Vendor	Description Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	PO Type
Department: ORDIDNACE #13-2017							
C-04-55-415-204	PURCHASE OF HANDGUNS AND HOLSTERS						
19-01292 1 00126	LAWMEN SUPPLY CO.OF NJ QUOTE#QT1308903	500.00	R	11/06/19	03/09/20		
19-01292 2 00126	LAWMEN SUPPLY CO.OF NJ 5-MOSSBERG SHOTGUN #51689	2,525.00	R	11/06/19	03/09/20		
		<u>2,025.00</u>					
C-04-55-415-401	TECHNOLOGY UPGRADES						
20-00234 1 BHPHO005	B&H PHOTO QUOTE#847431170	1,986.00	R	02/27/20	03/16/20		
20-00234 2 BHPHO005	B&H PHOTO 2-IOGEAR WRLS 4K@30Hz VID	497.40	R	02/27/20	03/16/20		
20-00234 3 BHPHO005	B&H PHOTO 2-KANTO FIXED FLAT PANEL MOUNT	74.98	R	02/27/20	03/16/20		
20-00234 4 BHPHO005	B&H PHOTO SHIPPING	107.00	R	02/27/20	03/16/20		
		<u>2,665.38</u>					
Department Total: ORDIDNACE #13-2017		4,690.38					
CAFR Total:		12,884.82					
Fund Total: BOND CAPITAL IMPROVMENT FUND		12,884.82					
Year Total:		12,884.82					
Fund:	DOG TRUST ACCOUNT						
T-12-56-286-850	RESERVE FOR DOG LICENSE FUND						
20-00263 1 DIBIA005	DIBIASIO, MEGHAN DR. VET FOR RABIES CLINIC 3/7/20	250.00	R	03/04/20	03/11/20		
20-00264 1 COLAC005	COLACIOS, AMANDA RABIES CLINIC 3/7/20 CLERK	100.00	R	03/04/20	03/09/20		
		<u>350.00</u>					
Department Total:		350.00					
CAFR Total:		350.00					
Fund Total: DOG TRUST ACCOUNT		350.00					
Fund:	CELEBRATION OF PUBLIC EVENTS TRUST ACCT						
T-23-56-286-861	RIVERDALE DAY						
19-01009 1 CROWN005	CROWN AWARDS ORDER#09335494 AWARDS FOR 5K	314.52	R	09/03/19	03/20/20		
Department Total:		314.52					
CAFR Total:		314.52					
Fund Total: CELEBRATION OF PUBLIC EVENTS TRUST ACCT		314.52					

March 20, 2020
01:02 PM

BOROUGH OF RIVERDALE
Bill List By Budget Account

Account	Description			First	Rcvd	Chk/Void		PO
P.O. Id	Item Vendor	Item Description	Amount	Stat/Chk	Enc Date	Date	Invoice	Type
Fund:	OPEN SPACE TRUST ACCOUNT							
T-25-56-286-850	RESERVE - OPEN SPACE TRUST FUND							
20-00289	1 00030	SCHMITZ SAFE & LOCK CO	48.24	R	03/09/20	03/18/20		
20-00304	1 00426	HOME DEPOT CREDIT SERVICES	262.80	R	03/10/20	03/16/20		
20-00304	2 00426	HOME DEPOT CREDIT SERVICES	183.96-	R	03/10/20	03/16/20		
20-00321	1 SITE0005	SITEONE LANDSCAPE SUPPLY	490.63	R	03/16/20	03/18/20		
			<u>617.71</u>					
	Department Total:		617.71					
	CAFR Total:		617.71					
	Fund Total: OPEN SPACE TRUST ACCOUNT		617.71					
Fund:	FOOD PANTRY/ARMED FORCES TRUST ACCOUNT							
Department: FOOD PANTRY								
T-27-56-286-850	RESERVE - FOOD PANTRY							
20-00260	1 SHOPR005	SHOPRITE	251.76	R	03/02/20	03/09/20		
	Department Total: FOOD PANTRY		251.76					
	CAFR Total:		251.76					
	Fund Total: FOOD PANTRY/ARMED FORCES TRUST ACCOUNT		251.76					
	Year Total:		1,533.99					
Total Charged Lines: 148			Total List Amount: 771,338.97	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	0-01	732,422.00	0.00	732,422.00	0.00	0.00	732,422.00
WATER/SEWER OPERATING ACCOUNT	0-05	24,498.16	0.00	24,498.16	0.00	0.00	24,498.16
Year Total:		756,920.16	0.00	756,920.16	0.00	0.00	756,920.16
BOND CAPITAL IMPROVMENT FUND	C-04	12,884.82	0.00	12,884.82	0.00	0.00	12,884.82
DOG TRUST ACCOUNT	T-12	350.00	0.00	350.00	0.00	0.00	350.00
CELEBRATION OF PUBLIC EVENTS TRUST AC	T-23	314.52	0.00	314.52	0.00	0.00	314.52
OPEN SPACE TRUST ACCOUNT	T-25	617.71	0.00	617.71	0.00	0.00	617.71
FOOD PANTRY/ARMED FORCES TRUST ACCOUN	T-27	251.76	0.00	251.76	0.00	0.00	251.76
Year Total:		1,533.99	0.00	1,533.99	0.00	0.00	1,533.99
Total of All Funds:		771,338.97	0.00	771,338.97	0.00	0.00	771,338.97

March 9, 2020
11:15 AM

BOROUGH OF RIVERDALE
Bill List By P.O. Number

P.O. Type: All
Range: 20-00283 to 20-00283
Format: Detail without Line Item Notes

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

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct	PO Type Description	Stat/Chk	First Rcvd	Chk/Void
Item Description								Enc Date Date	Date Invoice
20-00283	03/09/20	ALLIE005							
ALLIED BUILDING PRODUCTS									
1 25 - CTN CT3		BQCL-224	1,136.00	C-04-55-409-502		B IMPROVE - BUILDINGS & GROUNDS	R	03/09/20 03/09/20	
2X4X3/4									
Total Purchase Orders: 1 Total P.O. Line Items: 1 Total List Amount: 1,136.00 Total Void Amount: 0.00									

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
BOND CAPITAL IMPROVMENT FUND	C-04	1,136.00	0.00	1,136.00	0.00	0.00	1,136.00
Total of All Funds:		<u>1,136.00</u>	<u>0.00</u>	<u>1,136.00</u>	<u>0.00</u>	<u>0.00</u>	<u>1,136.00</u>



BOROUGH OF RIVERDALE NEW JERSEY



Resolution No: 72-2020

Date of Adoption: March 25, 2020

TITLE:

RESOLUTION VACATING THE SEWER ASSESSMENT ON BLOCK 14.01 LOT 51 FROM THE 2018 SEWER EXPANSION PROJECT, PHASE I

WHEREAS, a special assessment of benefited properties in the 2018 Sewer Expansion Project, Phase I ("Sewer Project") was authorized and the project was completed and the cost certified to the Special Assessor who conducted a public hearing of affected property owners as required by Statute; and

WHEREAS, the Borough Council has considered the assessment report submitted to it by the Special Assessor dated December 17, 2018 in connection with the assessment for benefits for the Sewer Project and confirmed the special assessments; and

WHEREAS, the confirmation included an assessment on Block 14.01 Lot 51; and

WHEREAS, subsequent to the confirmation the property owners discovered that due to the property size, the wetlands located on the property, and the need to cross a regulated waterway a connection to the sanitary sewer system was practically and financially unfeasible; and

WHEREAS, the Borough Council has been presented with a request from the property owners to vacate the assessment accompanied by supporting documentation which has been reviewed and validated by the Borough Sewer Engineer; and

WHEREAS, Borough Council has concluded that the owners have demonstrated a unique hardship which justifies the cancelation of the sewer assessment and the cancelation of the requirement to connect to the sanitary sewer system.

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 following previously confirmed Special Assessment is hereby canceled and vacated: levied against the following and canceled: Block Lot Part

14.01/51 125 NEWBURY PL NEUSCHWANTER, KEITH/DIANE

BE IT FURTHER RESOLVED; that Block 14.01 Lot 51 shall not be required to connect to the sanitary sewerage system; and



BOROUGH OF RIVERDALE NEW JERSEY



BE IT FINALLY RESOLVED, that the Borough Clerk be and is hereby ordered and directed to deliver to the Collector of Taxes of the Borough a duly certified copy of this Resolution with the direction that the Collector vacate the special assessment and refund any assessments payments made.

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.

Diane and Keith Neuschwanter
125 Newbury Place, Riverdale NJ 07457
201-207-4947 or 201-207-8339

Notes related to our investigating sewer connection

- Asked Findlay Landscaping (who hooked up another home on our block) to look into hookup at our house. They went to Riverdale, Pompton Lakes, etc. and then recommended we do mark out. Hit a wall and could go no further.
- We contacted PSE&G and county and had mark outs done
- We were referred to Tom Boorady, Riverdale Code Official.
- We were referred to Pompton Lakes Code Official.
- We were referred back to Riverdale Code Official who recommended we contact Joe MianECKi.973-402-2350.
- We were referred to Joe MianECKi, engineer in Towaco. It took us months to get a response from him.
- Spoke with Joe MianECKi who will send an email with details. He said this also didn't include any DEP items because I would have to contact them as part of the land is wet lands. Upon realizing this is thousands and thousands of dollars, I went back to town hall to speak with Linda. (He is the one who mentioned about the 100 feet rule, which we were not aware of).
- While all of this was going on, we stopped to ask Linda at Riverdale Borough about rules and conditions of sewer hookup.
- Upon receiving his email, we discovered that the sewer hookup was more than 100 feet.
- We have been paying sewer assessment, as we didn't know any different. We just thought it was an assessment to all.
- Attached email and survey from when we purchased the home back in 2005.

**Diane and Keith Neuschwanter
125 Newbury Place, Riverdale NJ 07457
201-207-4947 or 201-207-8339**

March 19, 2020

Dear Mayor and Council,

After months and months of research, it is with great anticipation that we ask you to consider vacating the assessment in place at our property listed above.

We have spent months and months reaching out to different borough code officers, engineers and your office to assist us with the sewer hookup as we thought was necessary and our only option.

It has become a physical, and, more importantly, a financial hardship for us to adhere to this request, and we hope that you would kindly consider vacating the sewer assessment in place as our property is unique with the size, wetlands, and existing creek.

I have attached some documentation for your reference. If you have any questions, please let us know.

Sincerely,

Diane

Diane Neuschwanter

Dkn
attachments