

**REGULAR COUNCIL MEETING**  
**July 27, 2016**

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



***BOROUGH OF RIVERDALE***  
***NEW JERSEY***



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

# BOROUGH OF RIVERDALE

## Regular Council Meeting

### AGENDA

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

**July 27, 2016 - 7:30pm**

**MAYOR**  
Paul M. Carelli

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

#### CALL TO ORDER

*Mayor Paul M. Carelli Presiding*

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

#### APPROVAL OF MINUTES

*Borough Council*

- July 13, 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.*

- 95-2016:** AUTHORIZING PAYMENT OF BILLS AND THE ISSUANCE OF CHECKS FOR THE PERIOD THROUGH JULY 22, 2016 FOR 2015/2016 BILLS IN THE TOTAL AMOUNT OF \$800,698.97
- 96-2016:** RESOLUTION CERTIFYING THE GOVERNING BODY HAS REVIEWED, AT A MINIMUM, THE COMMENTS AND RECOMMENDATIONS SET FORTH IN THE 2015 ANNUAL AUDIT REPORT
- 97-2016:** RESOLUTION APPROVING THE CORRECTIVE ACTION PLAN IN RESPONSE TO THE FINDINGS AND RECOMMENDATIONS IN THE 2015 AUDIT REPORT
- 98-2016:** RESOLUTION AUTHORIZING THE APPROVAL OF A FIREMEN'S ASSOCIATION MEMBERSHIP APPLICATION
- 99-2016:** RESOLUTION RELEASING D.R. HORTON INC. (THE GRANDE AT RIVERDALE) FROM PERFORMANCE GUARANTEE
- 100-2016:** RESOLUTION AUTHORIZING THE RETURN OF THE BALANCE OF ESCROW DEPOSITS POSTED WITH THE BOROUGH OF RIVERDALE
- 101-2016:** RESOLUTION APPROVING MUNICIPAL TAX LIEN REDEMPTION
- 102-2016:** RESOLUTION EXTENDING THE DATE THIRD QUARTER TAX BILLS ARE DUE
- 103-2016:** RESOLUTION AUTHORIZING A PROFESSIONAL SERVICES AGREEMENT BETWEEN THE BOROUGH OF RIVERDALE AND JOHN GILLOOLLY



**BOROUGH OF RIVERDALE**  
**Regular Council 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](http://www.riverdaleNJ.gov)

**July 27, 2016 - 7:30pm**

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

*Council Committees reports and updates since the last meeting*

- Finance Councilman Desai
- Public Safety Councilman Revis
- Public Works Council President Pellegrini
- Communications Councilman Oswald
- Utilities Councilman Astarita
- Personnel Councilman Clinton

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

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

**MAYOR'S REPORT** **Mayor Carelli**

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

**BOROUGH ATTORNEY REPORT** **Robert Oostdyk, Esq.**

*Borough Attorney report and updates since the last meeting*

**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. ACTION BY THE BOARD OF FIRE OFFICERS- SARANOVIC

**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 7/22/2016 with all available information as of this date.

A.J. Jalloh, Borough Clerk.

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: Astarita, Clinton, Desai, Oswald, Revis, Pellegrini  
Absent: None**

**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:**

Councilman Astarita set forth the motion, seconded by Councilman Clinton, to approve the following minutes:

Regular Meeting - June 20, 2016

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

**PRESENTATION:**

Mayor Carelli along with Police Chief Kevin Smith and the Council presented Sergeant Greg Bogert with the lifesaving medal for his heroic effort that saved the life of a man of April 25, 2016. Mayor Paul Carelli and Police Chief Kevin Smith commended Sergeant Bogert on his bravery and work ethic.

**OPEN PUBLIC COMMENTS ON RESOLUTIONS:**

Councilman Astarita set forth the motion, seconded by Councilman Revis, to open the public session.

**ALL IN FAVOR**

There being no comments, Councilman Astarita set forth the motion, seconded by Councilman Revis, that the public portion be closed.

**ALL IN FAVOR**

**RESOLUTIONS – CONSENT AGENDA:**

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

- 88-2016:** AUTHORIZING PAYMENT OF BILLS AND THE ISSUANCE OF CHECKS FOR THE PERIOD THROUGH JULY 8, 2016 FOR 2015/2016 BILLS IN THE TOTAL AMOUNT OF \$203,608.25
- 89-2016:** AUTHORIZING THE FILING OF A TREATMENT WORKS APPLICATION WITH THE STATE OF NEW JERSEY DEPARTMENT OF ENVIRONMENT PROTECTION (PHASE 1 SEWER PROJECT)
- 90-2016** APPROVAL OF APPLICATION BY THE RIVERDALE FIRE DEPARTMENT TO THE NEW JERSEY DIVISION OF ALCOHOLIC BEVERAGE CONTROL FOR A SOCIAL AFFAIR PERMIT
- 91-2016** SPECIAL ITEM OF REVENUE AND APPROPRIATION- CHAPTER 159

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

**COPY OF BILLS LIST AND RESOLUTIONS IN FULL ON PAGE NO. 66- A, B, C AND D**

**COMMITTEE REPORTS:**

**FINANCE:** Councilman Desai stated that blasting reports from the Tilcon quarry are posted on the municipal website along with other reports.

**PUBLIC SAFETY:** Councilman Revis reported that a letter from the Grande was received regarding signage around the property for traffic control and was given to Police Chief Kevin Smith. The fire department pumper vehicle will be ready this month.

**PUBLIC WORKS:** Councilman Pellegrini reported a safety concern about Post Lane.

Councilman Pellegrini set forth the motion, seconded by Councilman Desai, to approve the following resolution:

**94-2016:** AUTHORIZING THE EMERGENCY ROAD WORK ON POST LANE TO REPAIR THE GUARD RAIL SECTION AT THE RIVER FOR AN AMOUNT NOT TO EXCEED \$17,500 CONTINGENT ON THE CERTIFICATION OF FUNDS BY THE CHIEF FINANCIAL OFFICER

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

**COPY OF RESOLUTION IN FULL ON PAGE NO. 67- E**

**COMMUNICATIONS:** Councilman Oswald reported that a quote was received for a new electronic sign outside the municipal building through a co-op.

**UTILITIES:** Councilman Astarita reported the shade tree commission took down trees on Matthews Ave. and the home owner wants the Borough to pay to remove the tree stump.

**PERSONNEL:** Councilman Clinton reported that the employee evaluations were being submitted and meetings will be scheduled with each employee.

**BOROUGH CLERK REPORT:** No report.

**MAYOR REPORT:**

**92-2016:** Mayor Carelli appointed Warren Sheps as a Class IV member of the Planning Board for the unexpired term ending December 31, 2017.

**COPY OF RESOLUTION IN FULL ON PAGE NO. 67- F**

Mayor Carelli distributed tax reports submitted by the Tax Collector as part of the best practices.

Mayor Carelli stated a copy of the 2015 audit was distributed to each member of the Council. A corrective action plan will be prepared for the next meeting along with another resolution for the audit.

Mayor Carelli stated the owner of Consolidated Maintenance Solutions, LLC asked if the Council would approve his payment at tonight's meeting for the Federal place road improvement project in the amount of \$163,738.04.

Councilman Pellegrini set forth the motion, seconded by Councilman Astarita, to approve the following resolution:

**93-2016:** AUTHORIZING THE PAYMENT REQUEST #3 TO CONSOLIDATED MAINTENANCE SOLUTIONS LLC FOR THE HALSEY AVENUE- FEDERAL PLACE ROAD IMPROVEMENT PROJECT IN THE AMOUNT OF \$163,738.04

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

**COPY OF RESOLUTION IN FULL ON PAGE NO. 68- A**

**BOROUGH ATTORNEY REPORT:** Borough Attorney Bob Oostdyk stated there was an objection from fair share housing and there's a status hearing next week.

**NEW BUSINESS**

83 NPT- Borough Attorney Oostdyk stated this must be put out to bid again after receiving no bids the first two times.

Compost Facility - a bid specification will be put out shortly.

Community Center - Hours of Operation - Mayor Carelli stated the original intent of the use of the community center wasn't for use into late hours of the night with loud music. The Council will consider changing the hours of use or other alternatives.

Mayor Carelli stated the chicken ordinance is being reviewed by the Board of Health.

**OPEN PUBLIC COMMENTS:**

Councilman Astarita set forth the motion, seconded by Councilman Pellegrini, to open the public session.

**ALL IN FAVOR**

An unidentified resident came forward to thank the Mayor and Council for removal of trees.

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

**ALL IN FAVOR**

**ADJOURNMENT:**

Councilman Astarita set forth the motion, seconded by Councilman Pellegrini to adjourn the meeting.

**ALL IN FAVOR.**

Adjourned: 8:45 p.m.

Respectfully Submitted:

---

Abubakar T. Jalloh  
Municipal Clerk



# BOROUGH OF RIVERDALE NEW JERSEY



Resolution No: 95-2016  
Date of Adoption: July 27, 2016

**TITLE:**

**AUTHORIZING PAYMENT OF BILLS AND THE ISSUANCE OF CHECKS FOR THE PERIOD THROUGH July 22, 2016 FOR 2015/2016 BILLS IN THE TOTAL AMOUNT OF \$800,698.97**

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

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

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

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

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

### RECORD OF COUNCIL VOTE

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

COUNCILMAN Yes No Absent Abstain COUNCILMAN Yes No Absent Abstain

Astarita					Pellegrini				
Revis					Desai				
Clinton					Oswald				

\_\_\_\_\_  
A.J. Jalloh, Borough Clerk

\_\_\_\_\_  
Paul M. Carelli, Mayor

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

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
Fund: GENERAL ACCOUNT									
CAFR: GENERAL GOVERNMENT									
Department: FINANCIAL ADMINISTRATION									
5-01-20-705-212	FINANCE ANNUAL AUDIT								
16-00809	1 01452	VM ASSOCIATES, INC                      2015 AUDIT	17,950.00	R	07/12/16	07/14/16			
	Department Total: FINANCIAL ADMINISTRATION		17,950.00						
	CAFR Total: GENERAL GOVERNMENT		17,950.00						
CAFR: PUBLIC SAFETY FUNCTIONS									
Department: FIRE DEPARTMENT									
5-01-25-752-299	FIRE DEPT MISCELLANEOUS								
16-00493	1 VALLE005	VALLEY PHYSICIAN SERVICES                      PHYSICAL	280.00	R	04/29/16	07/14/16			
	Department Total: FIRE DEPARTMENT		280.00						
	CAFR Total: PUBLIC SAFETY FUNCTIONS		280.00						
	Fund Total: GENERAL ACCOUNT		18,230.00						
Fund: WATER/SEWER OPERATING ACCOUNT									
Department: WATER/SEWER UTILITY FUND									
5-05-55-500-299	WATER/SEWER OPERATING MISCELLANEOUS								
16-00809	2 01452	VM ASSOCIATES, INC                      2015 AUDIT- WATER/SEWER	11,000.00	R	07/12/16	07/14/16			
	Department Total: WATER/SEWER UTILITY FUND		11,000.00						
	CAFR Total:		11,000.00						
	Fund Total: WATER/SEWER OPERATING ACCOUNT		11,000.00						
	Year Total:		29,230.00						



Account	Description		Amount	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Invoice	PO Type
P.O. Id Item Vendor	Item Description						
Fund: GENERAL ACCOUNT							
CAFR: GENERAL GOVERNMENT							
Department: ADMINISTRATIVE & EXECUTIVE							
6-01-20-701-299	A&E MISCELLANEOUS						
16-00719 1 01516	DEER PARK DIRECT/8029	INVOICE#06F0437458029 ACCT #	31.85	R	06/20/16 07/14/16		
16-00719 2 01516	DEER PARK DIRECT/8029	INVOICE#06F0437458086 ACCT #	22.88	R	06/20/16 07/14/16		
16-00759 1 TRIST005	TRI-STATE TECHNICAL SERVICES	JULY 2016 WEB EXCHANGE	88.00	R	07/05/16 07/14/16		
16-00814 1 01241	MORRIS COUNTY LEAGUE OF	2016 DUES	50.00	R	07/14/16 07/15/16		
16-00815 1 01288	MUNICIPAL CLERK'S ASSOCIATION	2016-2017 MEMBERSHIP	150.00	R	07/14/16 07/15/16		
16-00817 1 JIMMY005	JIMMY HOMSI	REIMBURSE FOR QPA CERTIFICATE	25.00	R	07/14/16 07/15/16		
			<u>367.73</u>				
Department Total: ADMINISTRATIVE & EXECUTIVE			367.73				
Department: LEGAL SERVICES							
6-01-20-712-201	LEGAL SERVICES - CONTRACTUAL EXPENSES						
16-00757 1 01578	MURPHY MCKEON P.C.	RETAINER JULY 2016	2,083.33	R	07/01/16 07/14/16		
6-01-20-712-299	LEGAL SERVICES MISCELLANEOUS						
16-00757 2 01578	MURPHY MCKEON P.C.	LEGAL SERVICES	2,210.00	R	07/01/16 07/14/16	74887	
Department Total: LEGAL SERVICES			4,293.33				
CAFR Total: GENERAL GOVERNMENT			4,661.06				
CAFR: PUBLIC SAFETY FUNCTIONS							
Department: POLICE DEPARTMENT							
6-01-25-745-299	POLICE DEPT MISCELLANEOUS						
16-00701 1 LIFES005	LIFESAVERS INC	#M5070A PHILIPS FRX AED	169.00	R	06/15/16 07/14/16		
16-00701 2 LIFES005	LIFESAVERS INC	SHIPPING	10.00	R	06/15/16 07/14/16		
16-00820 1 01532	KANSAS STATE BANK OF MANHATTAN	CAR LEASE PAYMENT 3347741	1,864.38	R	07/14/16 07/14/16		
			<u>2,043.38</u>				
Department Total: POLICE DEPARTMENT			2,043.38				

Account	Description		Amount	Stat/Chk	First	Rcvd	Chk/Void	PO
P.O. Id Item Vendor	Item Description				Enc Date	Date	Date Invoice	Type
Department: FIRE DEPARTMENT								
6-01-25-752-299	FIRE DEPT MISCELLANEOUS							
16-00493	2 VALLE005 VALLEY PHYSICIAN SERVICES	PHYSICAL	560.00	R	04/29/16	07/14/16		
16-00778	1 00326 AIR PURIFIERS INC	REPAIR VENT SYSTEM	1,132.00	R	07/05/16	07/14/16	15133	
16-00779	1 01497 MIDDLESEX FIRE ACADEMY	LIVE FIRE DRILL	420.00	R	07/05/16	07/14/16		
			<u>2,112.00</u>					
	Department Total: FIRE DEPARTMENT		2,112.00					
	CAFR Total: PUBLIC SAFETY FUNCTIONS		4,155.38					
CAFR: PUBLIC WORKS FUNCTIONS								
Department: ROAD REPAIRS & MAINTENANCE								
6-01-26-765-299	ROAD REPAIRS & MAINT	MISC						
16-00653	1 00931 R & M SERVISTAR HARDWARE	INVOICE #D9896	3.66	R	06/06/16	07/18/16		
16-00653	2 00931 R & M SERVISTAR HARDWARE	INVOICE #D9833	5.99	R	06/06/16	07/18/16		
16-00653	3 00931 R & M SERVISTAR HARDWARE	INVOICE #A43544	38.97	R	06/06/16	07/18/16		
16-00653	9 00931 R & M SERVISTAR HARDWARE	INVOICE #A44226 RETURN	1.75	R	06/20/16	07/18/16		
16-00669	1 00074 RIVERDALE POWER MOWER	INVOICE#65991	132.40	R	06/09/16	07/19/16		
16-00669	3 00074 RIVERDALE POWER MOWER	INVOICE#66062	223.94	R	06/16/16	07/19/16		
16-00669	4 00074 RIVERDALE POWER MOWER	INVOICE#66116	78.00	R	06/23/16	07/19/16		
16-00669	6 00074 RIVERDALE POWER MOWER	INVOICE#66190	18.00	R	07/05/16	07/19/16		
16-00711	1 TRIST015 TRI-STATE SAFETY SOLUTIONS	QUOTE #3628904	76.00	R	06/17/16	07/14/16		
16-00711	2 TRIST015 TRI-STATE SAFETY SOLUTIONS	2 DRUG TESTING	116.00	R	06/17/16	07/14/16		
16-00747	1 01817 TILCON NEW YORK INC	TICKET #26420922	62.85	R	06/27/16	07/18/16		
16-00747	2 01817 TILCON NEW YORK INC	TICKET #17589V	5.68	R	07/05/16	07/18/16		
16-00770	2 00426 HOME DEPOT CREDIT SERVICES	TOOL BOX	19.97	R	07/05/16	07/14/16		
16-00775	1 TOPNO005 TOP NOTCH TREE SERVICE	REMOVE TREE 42 NPT	850.00	R	07/05/16	07/14/16		
16-00798	1 01125 SCHOTANUS,STEVEN	REIMBURSE FOR IGNITION COIL	94.10	R	07/11/16	07/14/16		
16-00838	1 01868 BOROUGH OF BLOOMINGDALE	2016 STREET SWEEPING	6,367.25	R	07/18/16	07/19/16		
16-00842	1 00426 HOME DEPOT CREDIT SERVICES	INVOICE #1026622	99.97	R	07/18/16	07/21/16		
			<u>8,179.67</u>					
	Department Total: ROAD REPAIRS & MAINTENANCE		8,179.67					

Account P.O. Id Item Vendor	Description Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	PO Type
Department: SHADE TREE							
6-01-26-766-299	SHADE TREE MISC						
16-00769 1 DTETS005	DOWN 2 EARTH TREE SERVICE LLC CUT TREES ON NPT FOR BANNERS	650.00	R	07/05/16	07/14/16		
Department Total: SHADE TREE		650.00					
Department: VEHICLE MAINTENANCE							
6-01-26-767-299	VEHICLE MAINTENANCE O/E						
16-00518 1 01068	MODERN GROUP LTD HYDRAULIC OIL EXCHANGER	387.00	R	05/06/16	07/14/16		
16-00535 1 00839	FIRE & SAFETY SERVICES LTD REPAIR TRUCK 31	10,000.00	R	05/10/16	07/14/16		
16-00654 1 00037	P & A AUTO PARTS INVOICE #15044-20610	20.68	R	06/06/16	07/14/16		
16-00654 2 00037	P & A AUTO PARTS INVOICE #15044-20591	36.95	R	06/06/16	07/14/16		
16-00654 3 00037	P & A AUTO PARTS INVOICE #15044-20571	34.10	R	06/06/16	07/14/16		
16-00654 4 00037	P & A AUTO PARTS INVOICE #15044-20576	26.91	R	06/06/16	07/14/16		
16-00654 5 00037	P & A AUTO PARTS INVOICE #15044-20579	13.29	R	06/06/16	07/14/16		
16-00654 6 00037	P & A AUTO PARTS INVOICE #15044-21102	16.29	R	06/06/16	07/14/16		
16-00654 7 00037	P & A AUTO PARTS INVOICE #15044-21163	28.82	R	06/06/16	07/14/16		
16-00654 8 00037	P & A AUTO PARTS INVOICE #15044-21388	162.96	R	06/06/16	07/14/16		
16-00654 9 00037	P & A AUTO PARTS INVOICE #15044-21627	14.54	R	06/06/16	07/14/16		
16-00654 10 00037	P & A AUTO PARTS INVOICE #15044-21590	15.92	R	06/06/16	07/14/16		
16-00654 11 00037	P & A AUTO PARTS INVOICE #15044-22022	36.46	R	06/06/16	07/14/16		
16-00654 12 00037	P & A AUTO PARTS INVOICE #15044-21929	80.96	R	06/07/16	07/14/16		
16-00654 13 00037	P & A AUTO PARTS INVOICE #15044-22370	22.80	R	06/07/16	07/14/16		
16-00654 14 00037	P & A AUTO PARTS INVOICE #15044-22348	67.99	R	06/07/16	07/14/16		
16-00654 15 00037	P & A AUTO PARTS INVOICE #15044-22620	14.38	R	06/09/16	07/14/16		
16-00654 16 00037	P & A AUTO PARTS INVOICE #15044-22633	155.05	R	06/09/16	07/14/16		
16-00654 17 00037	P & A AUTO PARTS INVOICE #15044-22314	61.19	R	06/10/16	07/14/16		
16-00654 18 00037	P & A AUTO PARTS INVOICE #15044-22349	61.19	R	06/10/16	07/14/16		
16-00654 19 00037	P & A AUTO PARTS INVOICE #15044-22506	33.44	R	06/10/16	07/14/16		
16-00654 20 00037	P & A AUTO PARTS INVOICE #15044-22813	122.39	R	06/10/16	07/14/16		
16-00654 21 00037	P & A AUTO PARTS INVOICE #15044-22574	11.22	R	06/14/16	07/14/16		
16-00654 22 00037	P & A AUTO PARTS INVOICE #15044-22761	17.72	R	06/14/16	07/14/16		
16-00654 23 00037	P & A AUTO PARTS INVOICE #15044-22890	4.42	R	06/14/16	07/14/16		
16-00654 24 00037	P & A AUTO PARTS INVOICE #15044-23464	47.96	R	06/17/16	07/14/16		
16-00654 25 00037	P & A AUTO PARTS INVOICE #15044-23896	13.94	R	06/21/16	07/14/16		
16-00654 26 00037	P & A AUTO PARTS INVOICE #15044-23933	24.98	R	06/21/16	07/14/16		
16-00654 27 00037	P & A AUTO PARTS INVOICE #15044-23988	14.23	R	06/22/16	07/14/16		

Account	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							
16-00654	28 00037	P & A AUTO PARTS INVOICE #15044-24080	4.20	R	06/23/16	07/14/16			
16-00654	29 00037	P & A AUTO PARTS INVOICE #15044-24085	27.49	R	06/23/16	07/14/16			
16-00654	30 00037	P & A AUTO PARTS INVOICE #15044-24162	111.11	R	06/23/16	07/14/16			
16-00654	31 00037	P & A AUTO PARTS INVOICE #15044-24163	48.48	R	06/23/16	07/14/16			
16-00654	32 00037	P & A AUTO PARTS INVOICE #15044-24098 REFUND	2.30-	R	06/24/16	07/14/16			
16-00770	1 00426	HOME DEPOT CREDIT SERVICES 18V LITHIUM BATTERY	44.97	R	07/05/16	07/14/16			
16-00772	1 01140	BAYCORA AUTO BODY, LLC DEDUCTIBLE FOR REPAIR CAR 160	500.00	R	07/05/16	07/14/16			
16-00841	1 00426	HOME DEPOT CREDIT SERVICES INVOICE #1026490	39.98	R	07/18/16	07/21/16			
			<u>12,199.33</u>						
	Department Total:	VEHICLE MAINTENANCE	12,199.33						
Department: PUBLIC BUILDINGS & GROUNDS									
6-01-26-772-299	BUILDINGS & GROUNDS O/E								
16-00653	4 00931	R & M SERVISTAR HARDWARE INVOICE #A43444	14.99	R	06/06/16	07/18/16			
16-00653	5 00931	R & M SERVISTAR HARDWARE INVOICE #A43768	16.89	R	06/13/16	07/18/16			
16-00653	7 00931	R & M SERVISTAR HARDWARE INVOICE #A44018	12.10	R	06/14/16	07/18/16			
16-00653	8 00931	R & M SERVISTAR HARDWARE INVOICE #D11435	42.09	R	06/16/16	07/18/16			
16-00653	10 00931	R & M SERVISTAR HARDWARE INVOICE #A44235	25.94	R	06/21/16	07/18/16			
16-00653	11 00931	R & M SERVISTAR HARDWARE INVOICE #A44368	31.98	R	06/21/16	07/18/16			
16-00653	12 00931	R & M SERVISTAR HARDWARE INVOICE #A44364	14.97	R	06/21/16	07/18/16			
16-00669	2 00074	RIVERDALE POWER MOWER INVOICE#66029	29.90	R	06/13/16	07/19/16			
16-00669	5 00074	RIVERDALE POWER MOWER INVOICE#66128	4.95	R	07/05/16	07/19/16			
16-00760	1 00030	SCHMITZ SAFE & LOCK CO LOCKS FOR 83 NPT & FIRE HOUSE	133.00	R	07/05/16	07/14/16		18268	
16-00764	2 00426	HOME DEPOT CREDIT SERVICES WHITE VINYL BLINDS FOR	121.40	R	07/05/16	07/14/16			
16-00788	1 00426	HOME DEPOT CREDIT SERVICES INVOICE #24762	15.98	R	07/06/16	07/14/16			
16-00788	2 00426	HOME DEPOT CREDIT SERVICES EMERGENCY LIGHT	39.97	R	07/06/16	07/14/16			
16-00788	3 00426	HOME DEPOT CREDIT SERVICES CUTTING WHEEL	11.98	R	07/06/16	07/14/16			
16-00788	4 00426	HOME DEPOT CREDIT SERVICES 6V EXIT SIGN BATTERY	21.95	R	07/06/16	07/14/16			
16-00788	5 00426	HOME DEPOT CREDIT SERVICES INVOICE #192537 RETURN	39.97-	R	07/06/16	07/14/16			
16-00789	1 00548	ALL MAINTENANCE PRODUCTS INC. INVOICE #126574	151.40	R	07/07/16	07/14/16			
16-00789	2 00548	ALL MAINTENANCE PRODUCTS INC. INVOICE #126673	30.00	R	07/07/16	07/14/16			
16-00789	3 00548	ALL MAINTENANCE PRODUCTS INC. INVOICE #126741	322.85	R	07/07/16	07/14/16			
16-00789	4 00548	ALL MAINTENANCE PRODUCTS INC. INVOICE #126742	185.80	R	07/07/16	07/14/16			

Account P.O. Id Item Vendor	Description Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	PO Type
6-01-26-772-299 16-00841 2 00426	BUILDINGS & GROUNDS O\E HOME DEPOT CREDIT SERVICES	Continued 72.98 <u>1,261.15</u>	R	07/18/16	07/21/16		
	Department Total: PUBLIC BUILDINGS & GROUNDS	1,261.15					
	CAFR Total: PUBLIC WORKS FUNCTIONS	22,290.15					
Department: BOARD OF HEALTH							
6-01-27-785-299 16-00803 1 00204	BOARD OF HEALTH MISCELLANEOUS PEQUANNOCK TOWNSHIP	2016 3RD QTR HEALTH SERVICES	10,561.00	R	07/11/16	07/18/16	
	Department Total: BOARD OF HEALTH	10,561.00					
	CAFR Total:	10,561.00					
Department: CELEBRATION OF PUBLIC EVENTS							
6-01-28-797-299 16-00631 1 00077	CELEBRATION PUBLIC EVENT MISC HOME FIELD ADVANTAGE SPORTING	MAYOR & COUNCIL PARADE SHIRTS	270.00	R	06/01/16	07/14/16	
	Department Total: CELEBRATION OF PUBLIC EVENTS	270.00					
	CAFR Total:	270.00					
Department: PUBLIC LIBRARY							
6-01-29-800-299 16-00855 1 01547	PUBLIC LIBRARY MISCELLANEOUS RIVERDALE PUBLIC LIBRARY	2016 3RD QTR PAYMENT	15,000.00	R	07/19/16	07/22/16	
	Department Total: PUBLIC LIBRARY	15,000.00					
	CAFR Total:	15,000.00					
Department: ELECTRICITY							
6-01-31-825-000	ELECTRICITY						
16-00791 2 00023	JERSEY CENTRAL POWER & LIGHT	100059005270 - ROCK CREEK	52.99	R	07/08/16	07/22/16	
16-00791 3 00023	JERSEY CENTRAL POWER & LIGHT	100007188566 - HAMBURG TPKE	32.10	R	07/08/16	07/22/16	
16-00791 4 00023	JERSEY CENTRAL POWER & LIGHT	100066557800 - 57 LOY AVE	394.24	R	07/11/16	07/22/16	
16-00791 5 00023	JERSEY CENTRAL POWER & LIGHT	100008079673 - 52 NEWARK POMPT	13.98	R	07/11/16	07/22/16	
16-00791 6 00023	JERSEY CENTRAL POWER & LIGHT	100100313475 - 83 NEWARK POMPT	532.95	R	07/11/16	07/22/16	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/void Date Invoice	PO Type
6-01-31-825-000	ELECTRICITY	Continued						
16-00791 7 00023	JERSEY CENTRAL POWER & LIGHT	100076676574 - 211 HAMBURG	175.50	R	07/11/16	07/22/16		
16-00791 8 00023	JERSEY CENTRAL POWER & LIGHT	100006861882 - NEWARK POMPTON	172.84	R	07/11/16	07/22/16		
16-00791 9 00023	JERSEY CENTRAL POWER & LIGHT	100080890187 - 211 HAMBURG TPK	44.97	R	07/11/16	07/22/16		
16-00791 10 00023	JERSEY CENTRAL POWER & LIGHT	100008173617 - 56 POST LANE	25.68	R	07/11/16	07/22/16		
16-00791 11 00023	JERSEY CENTRAL POWER & LIGHT	100008260281 - WEDGEWOOD	104.06	R	07/11/16	07/22/16		
16-00791 12 00023	JERSEY CENTRAL POWER & LIGHT	100008224725 - FIRE DEPT	605.85	R	07/11/16	07/22/16		
16-00791 14 00023	JERSEY CENTRAL POWER & LIGHT	100006798530 - 108 RIVERDALE	138.93	R	07/11/16	07/22/16		
16-00791 15 00023	JERSEY CENTRAL POWER & LIGHT	100057818203 - 87 NEWARK POMPT	5.45	R	07/11/16	07/22/16		
16-00791 16 00023	JERSEY CENTRAL POWER & LIGHT	100006799793 - MUNICIPAL BLDG	1,089.67	R	07/11/16	07/22/16		
16-00791 17 00023	JERSEY CENTRAL POWER & LIGHT	100006861932 - NEWARK POMPTON	214.88	R	07/11/16	07/22/16		
			<u>3,604.09</u>					
	Department Total: ELECTRICITY		3,604.09					
Department: STREET LIGHTING								
6-01-31-826-000	STREET LIGHTING							
16-00791 18 00023	JERSEY CENTRAL POWER & LIGHT	100007858234 - STREET LIGHTING	1,174.47	R	07/21/16	07/22/16		
16-00791 19 00023	JERSEY CENTRAL POWER & LIGHT	100113355711 - STREET LIGHTING	31.73	R	07/21/16	07/22/16		
			<u>1,206.20</u>					
	Department Total: STREET LIGHTING		1,206.20					
Department: TELEPHONE								
6-01-31-827-000	TELEPHONE							
16-00310 1 88INC005	8X8 INC	MARCH SERVICE & FEB USE FEE	744.74	R	03/15/16	07/19/16		
16-00783 1 WINDC005	WINDSTREAM CORPORATION	MONTHLY INTERNET FEE	632.33	R	07/05/16	07/14/16	59507433	
16-00792 1 01672	VERIZON WIRELESS	MAY 29TH - JUNE 28TH	311.53	R	07/08/16	07/14/16		
16-00843 1 00938	CABLEVISION	07/16 - 08/15 COM CENTER	102.33	R	07/18/16	07/22/16		
16-00843 2 00938	CABLEVISION	07/16 - 08/15 POLICE DEPT	100.59	R	07/18/16	07/22/16		
16-00843 3 00938	CABLEVISION	07/16 - 08/15 NEWARK POMPTON	29.95	R	07/18/16	07/22/16		
16-00843 4 00938	CABLEVISION	07/16 - 08/15 FIRE DEPT	125.49	R	07/18/16	07/22/16		
16-00845 1 01412	LINE SYSTEMS INC	ACCOUNT #58499 JULY 2016	43.48	R	07/18/16	07/22/16		
			<u>2,090.44</u>					
	Department Total: TELEPHONE		2,090.44					

Account P.O. Id Item Vendor	Description Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	PO Type
Department: GASOLINE							
6-01-31-833-000 16-00844 1 00490	GASOLINE VALERO MARKETING & SUPPLY FUEL USAGE JUNE 2016	4,653.42	R	07/18/16	07/22/16		
Department Total: GASOLINE		4,653.42					
Department: REFUSE & TRASH							
6-01-31-837-000 16-00802 1 00705	REFUSE & TRASH BLUE DIAMOND DISPOSAL INC JUNE 2016 TRASH FEE	7,000.00	R	07/11/16	07/14/16		
16-00802 2 00705	BLUE DIAMOND DISPOSAL INC JUNE 2016 RECYCLE FEE	4,225.00	R	07/11/16	07/14/16		
16-00811 1 01428	MORRIS COUNTY MUA JUNE 2016 TIPPING FEES	11,417.47	R	07/12/16	07/15/16		
		<u>22,642.47</u>					
Department Total: REFUSE & TRASH		22,642.47					
CAFR Total:		34,196.62					
Department: MUNICIPAL COURT							
6-01-42-855-299 16-00795 1 GRAZI005	MUNICIPAL COURT/MISCELLANEOUS GRAZIELLA VIEIRA GONCALVES REIMBURSE FOR MEETING & CLASS	415.68	R	07/11/16	07/14/16		
16-00837 1 CYMAX005	CYMAX STORES INC BESTAR CONNEXION L-SHAPE DESK	1,119.88	R	07/15/16	07/19/16		
16-00837 2 CYMAX005	CYMAX STORES INC DISCOUNT	33.60	R	07/15/16	07/19/16		
		<u>1,501.96</u>					
Department Total: MUNICIPAL COURT		1,501.96					
CAFR Total:		1,501.96					
6-01-55-001-001 16-00833 1 00099	SCHOOL TAXES PAYABLE BOROUGH OF RIVERDALE-BD OF ED AUGUST 2016 TAX LEVY	646,806.00	R	07/15/16	07/18/16		
6-01-55-001-007 16-00642 1 NANCY005	REFUND OF ANTICIPATED REVENUES NANCY BEAUVAL REFUND OF GLENBURN RENTAL FEE	500.00	R	06/02/16	07/14/16		
6-01-55-001-008 16-00793 1 BARBA005	REFUND OF PRIOR YEAR REVENUE BARBARA CONTE REFUND GLENBURN RENTAL 7-23-16	400.00	R	07/11/16	07/19/16		
Department Total:		647,706.00					

Account P.O. Id Item Vendor	Description Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	PO Type
6-01-55-280-002 16-00839 1 00374	MARRIAGE LICENSE FEES TREASURER-STATE OF NEW JERSEY 2016 MARRIAGE LICENSE REPORT	400.00	R	07/18/16	07/19/16		
	Department Total:	400.00					
	CAFR Total:	648,106.00					
	Fund Total: GENERAL ACCOUNT	740,742.17					
Fund: WATER/SEWER OPERATING ACCOUNT							
Department: WATER/SEWER UTILITY FUND							
6-05-55-500-299	WATER/SEWER OPERATING MISCELLANEOUS						
16-00744 1 01855	EDWARD J ALBERT & SON INC EXHAUST FAN REPLACE	832.20	R	06/27/16	07/22/16		
16-00745 1 01855	EDWARD J ALBERT & SON INC TROUBLE SHOOT FIRE PUMP	220.00	R	06/27/16	07/22/16	26207	
16-00748 1 00800	GEORGE S COYNE CHEMICAL CO DRUM OF CP-33 POLYPHOSPHATE	674.05	R	06/27/16	07/19/16		
16-00749 1 00586	MAIN POOL & CHEMICAL INC 55 GAL. DRUM OF SODIUM HYPO.	129.95	R	06/27/16	07/14/16		
16-00761 1 00426	HOME DEPOT CREDIT SERVICES INVOICE #6023539	7.97	R	07/05/16	07/14/16		
16-00761 2 00426	HOME DEPOT CREDIT SERVICES 1" X 24" BLK PIP NIPPLE	10.60	R	07/05/16	07/14/16		
16-00763 1 WPHS2015	WALLINGTON PLUMBING & HEATING WATER DRESSER COUPLINGS	192.96	R	07/05/16	07/14/16		
16-00764 1 00426	HOME DEPOT CREDIT SERVICES INVOICE #6014378	93.68	R	07/05/16	07/14/16		
16-00791 1 00023	JERSEY CENTRAL POWER & LIGHT 100102697347 - PUMP STATION	34.20	R	07/08/16	07/22/16		
16-00791 13 00023	JERSEY CENTRAL POWER & LIGHT 100024665133 - DALTON DR	2,267.73	R	07/11/16	07/22/16		
16-00794 1 01941	PASSAIC VALLEY WATER ELECTRIC CHARGE FOR APRIL 2016	3,005.26	R	07/11/16	07/14/16		
16-00805 1 00003	VERIZON JULY 1ST - JULY 31ST	23.12	R	07/11/16	07/14/16		
16-00806 1 00003	VERIZON JULY 1ST - JULY 31ST	434.12	R	07/11/16	07/14/16		
16-00812 1 01539	ONE CALL CONCEPTS SERVICES FOR JUNE 2016	20.00	R	07/12/16	07/15/16		
16-00831 1 00909	TREASURER-STATE OF NEW JERSEY RENEW STATE DRINKING WATER	720.00	R	07/15/16	07/18/16		
16-00841 3 00426	HOME DEPOT CREDIT SERVICES HACKSAW	19.97	R	07/18/16	07/21/16		
16-00841 4 00426	HOME DEPOT CREDIT SERVICES PIPE WRENCH	10.48	R	07/18/16	07/21/16		
		8,696.29					
	Department Total: WATER/SEWER UTILITY FUND	8,696.29					
	CAFR Total:	8,696.29					
	Fund Total: WATER/SEWER OPERATING ACCOUNT	8,696.29					
	Year Total:	749,438.46					



Account P.O. Id Item Vendor	Description Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	PO Type
Fund: DOG TRUST ACCOUNT							
T-12-56-286-850	RESERVE FOR DOG LICENSE FUND						
16-00825 1 NJDHSS14 NJ Dept. of Health & Senior	JUNE 2016 DOG/CAT REPORT	9.00	R	07/14/16	07/15/16		
	Department Total:	9.00					
	CAFR Total:	9.00					
	Fund Total: DOG TRUST ACCOUNT	9.00					
Fund: UNEMPLOYMENT FUND							
T-13-56-286-850	RESERVE FOR UNEMPLOYMENT						
16-00857 1 01903	NEW JERSEY DEPARTMENT OF LABOR 2015 ANNUAL ASSESSMENT	576.39	R	07/19/16	07/22/16		
	Department Total:	576.39					
	CAFR Total:	576.39					
	Fund Total: UNEMPLOYMENT FUND	576.39					
Fund: PUBLIC DEFENDER TRUST ACCOUNT							
T-16-56-286-850	RESERVE FOR PUBLIC DEFENDER						
16-00799 1 01759	PORTELLI,ESQ.THOMAS F PUB. DEFEND. 2016 2QTR FEE	3,200.00	R	07/11/16	07/18/16		
16-00800 1 01870	MAYER ESQ, ROBERT PUB. DEF. FEE 2016 2ND QTR	900.00	R	07/11/16	07/15/16		
		<u>4,100.00</u>					
	Department Total:	4,100.00					
	CAFR Total:	4,100.00					
	Fund Total: PUBLIC DEFENDER TRUST ACCOUNT	4,100.00					
Fund: RECREATION PROGRAMS TRUST ACCOUNT							
T-22-56-286-804	SUMMER REC PROGRAM						
16-00594 1 01570	THE FUNPLEX SUMMER REC TRIP 7/11	860.00	R	05/19/16	07/14/16		
16-00596 1 01904	WILLOWBROOK GOLF CENTER SUMMER REC TRIP 7/8	222.00	R	05/19/16	07/14/16		
16-00597 1 00830	ICE VAULT SKATING ARENA SUMMER REC TRIP 7/18	352.00	R	05/19/16	07/19/16		
16-00599 1 01107	HOLIDAY BOWL SUMMER REC TRIP 7/20	456.00	R	05/19/16	07/20/16		
16-00600 1 01107	HOLIDAY BOWL SUMMER REC 7/13	344.00	R	05/19/16	07/14/16		
16-00686 1 01127	JORDAN TRANSPORTATION 6/29 TRIP TO HOLIDAY BOWL	430.00	R	06/15/16	07/18/16		
16-00687 1 01127	JORDAN TRANSPORTATION 7/1 TRIP TO KINNELON THEATER	410.00	R	06/15/16	07/18/16		

Account	Description		Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
P.O. Id	Item Vendor	Item Description							
T-22-56-286-804	SUMMER REC PROGRAM	Continued							
16-00688	1 01127	JORDAN TRANSPORTATION	7/6 TRIP TO HOLIDAY BOWL	430.00	R	06/15/16	07/20/16		
16-00689	1 01127	JORDAN TRANSPORTATION	7/8 TRIP TO WILLOWBROOK GOLF	340.00	R	06/15/16	07/20/16		
				3,844.00					
	Department Total:			3,844.00					
	CAFR Total:			3,844.00					
	Fund Total:	RECREATION PROGRAMS TRUST ACCOUNT		3,844.00					
Fund:	OPEN SPACE TRUST ACCOUNT								
T-25-56-286-850	RESERVE - OPEN SPACE TRUST FUND								
16-00653	13 00931	R & M SERVISTAR HARDWARE	INVOICE #D12041	27.96	R	06/24/16	07/18/16		
	Department Total:			27.96					
	CAFR Total:			27.96					
	Fund Total:	OPEN SPACE TRUST ACCOUNT		27.96					
Fund:	AFFORDABLE HOUSING TRUST ACCOUNT								
Department:	AFFORDABLE HOUSING TRUST								
T-26-56-286-850	AFFORDABLE HOUSING TRUST								
16-00801	1 00235	ROBERT MICHAELS & ASSOC	FAIR SHARE HOUSING MEETING	300.00	R	07/11/16	07/18/16	5479	
	Department Total:	AFFORDABLE HOUSING TRUST		300.00					
	CAFR Total:			300.00					
	Fund Total:	AFFORDABLE HOUSING TRUST ACCOUNT		300.00					
Fund:	FOOD PANTRY/ARMED FORCES TRUST ACCOUNT								
Department:	FOOD PANTRY								
T-27-56-286-850	RESERVE - FOOD PANTRY								
16-00835	1 01435	CARELLI, GLORIA	REPLENISH FOOD PANTRY	340.23	R	07/15/16	07/18/16		
	Department Total:	FOOD PANTRY		340.23					
	CAFR Total:			340.23					
	Fund Total:	FOOD PANTRY/ARMED FORCES TRUST ACCOUNT		340.23					
	Year Total:			9,197.58					

July 22, 2016  
10:14 AM

BOROUGH OF RIVERDALE  
Bill List By Budget Account

Page No: 12

Account	Description				First	Rcvd	Chk/Void		PO
P.O. Id	Item Vendor	Item Description	Amount	Stat/Chk	Enc Date	Date	Date	Invoice	Type
Total Charged Lines: 165		Total List Amount:	787,866.04	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	18,230.00	0.00	18,230.00	0.00	0.00	18,230.00
WATER/SEWER OPERATING ACCOUNT	5-05	<u>11,000.00</u>	<u>0.00</u>	<u>11,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>11,000.00</u>
Year Total:		29,230.00	0.00	29,230.00	0.00	0.00	29,230.00
GENERAL ACCOUNT	6-01	740,742.17	0.00	740,742.17	0.00	0.00	740,742.17
WATER/SEWER OPERATING ACCOUNT	6-05	<u>8,696.29</u>	<u>0.00</u>	<u>8,696.29</u>	<u>0.00</u>	<u>0.00</u>	<u>8,696.29</u>
Year Total:		749,438.46	0.00	749,438.46	0.00	0.00	749,438.46
DOG TRUST ACCOUNT	T-12	9.00	0.00	9.00	0.00	0.00	9.00
UNEMPLOYMENT FUND	T-13	576.39	0.00	576.39	0.00	0.00	576.39
PUBLIC DEFENDER TRUST ACCOUNT	T-16	4,100.00	0.00	4,100.00	0.00	0.00	4,100.00
RECREATION PROGRAMS TRUST ACCOUNT	T-22	3,844.00	0.00	3,844.00	0.00	0.00	3,844.00
OPEN SPACE TRUST ACCOUNT	T-25	27.96	0.00	27.96	0.00	0.00	27.96
AFFORDABLE HOUSING TRUST ACCOUNT	T-26	300.00	0.00	300.00	0.00	0.00	300.00
FOOD PANTRY/ARMED FORCES TRUST ACCOUN	T-27	<u>340.23</u>	<u>0.00</u>	<u>340.23</u>	<u>0.00</u>	<u>0.00</u>	<u>340.23</u>
Year Total:		9,197.58	0.00	9,197.58	0.00	0.00	9,197.58
Total of All Funds:		<u>787,866.04</u>	<u>0.00</u>	<u>787,866.04</u>	<u>0.00</u>	<u>0.00</u>	<u>787,866.04</u>

July 11, 2016  
02:43 PM

BOROUGH OF RIVERDALE  
Bill List By P.O. Number

Page No: 1

P.O. Type: All  
Range: 16-00808 to 16-00808  
Format: Detail without Line Item Notes

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

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
16-00808	07/11/16	01821 UNITED STATES POSTAL SERVICE									
	1	JULY 2016 NEWSLETTER POSTAGE	348.13	6-01-20-701-299		B A&E MISCELLANEOUS	R	07/11/16	07/11/16		

Total Purchase Orders: 1    Total P.O. Line Items: 1    Total List Amount: 348.13    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 6-01	348.13	0.00	348.13	0.00	0.00	348.13
Total of All Funds:	<u>348.13</u>	<u>0.00</u>	<u>348.13</u>	<u>0.00</u>	<u>0.00</u>	<u>348.13</u>

July 18, 2016  
02:48 PM

BOROUGH OF RIVERDALE  
Bill List By P.O. Number

P.O. Type: All  
Range: 16-00755 to 16-00755  
Format: Detail without Line Item Notes

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

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct	PO Type Description	Stat/Chk	First Enc	Rcvd Date	Chk/Void Date	Invoice
16-00755	06/28/16	01868 BOROUGH OF BLOOMINGDALE									
		1 STREET SWEEPING 2015	3,150.00	G-02-15-w03-002		B OTHER EXPENSES - CLEAN COMMUNITIES	R	06/28/16	07/18/16		
		2 STREET SWEEPING 2015	<u>9,334.80</u>	5-01-26-765-299		B ROAD REPAIRS & MAINT MISC	R	07/18/16	07/18/16		
			12,484.80								

Total Purchase Orders: 1 Total P.O. Line Items: 2 Total List Amount: 12,484.80 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	9,334.80	0.00	9,334.80	0.00	0.00	9,334.80
GRANT FUND	G-02	3,150.00	0.00	3,150.00	0.00	0.00	3,150.00
Total of All Funds:		<u>12,484.80</u>	<u>0.00</u>	<u>12,484.80</u>	<u>0.00</u>	<u>0.00</u>	<u>12,484.80</u>





# BOROUGH OF RIVERDALE NEW JERSEY



Resolution No: 96-2016

Date of Adoption: July 27, 2016

**TITLE:**

**RESOLUTION CERTIFYING THE GOVERNING BODY HAS REVIEWED, AT A MINIMUM, THE COMMENTS AND RECOMMENDATIONS SET FORTH IN THE 2015 ANNUAL AUDIT REPORT**

---

**WHEREAS**, N.J.S.A. 40A:5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transactions, and

**WHEREAS**, The Annual Report of Audit for the year **2015** has been filed by a Registered Municipal Accountant with the Municipal Clerk as per the requirements of N.J.S. 40A:5-6, and a copy has been received by each member of the governing body, and

**WHEREAS**, the Local Finance Board of the State of New Jersey is authorized to prescribe reports pertaining to the local fiscal affairs, as per R.S. 52:27BB-34.

**WHEREAS**, the Local Finance Board has promulgated N.J.A.C. 5:30-6.5, a regulation, requiring that the governing body of each municipality shall by resolution certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, as a minimum, the sections of the annual audit entitled "**Comments & Recommendations**;" and

**WHEREAS**, The members of the governing body have personally reviewed as a minimum the Annual Report of Audit, and specifically the sections of the Annual Audit entitled "**General Comments & Recommendations**" as evidenced by the group affidavit form of the governing body, and

**WHEREAS**, Such resolution of certification shall be adopted by the Governing Body no later than forty-five days after the receipt of the annual audit, pursuant to N.J.A.C. 5:30-6.5; and

**WHEREAS**, All members of the governing body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local finance Board and,

**WHEREAS**, Failure to comply with the promulgation's of the Local Finance Board of the State of New Jersey may subject the members of the local governing body to the penalty R.S. 52:27BB-52 - "A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the director ( of Local Government Services), under the provision of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined not more than one thousand dollars (\$1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit his office.

**NOW THEREFORE BE IT RESOLVED**, That the Governing body of the Borough of Riverdale, hereby states that it has complied with N.J.A.C. 5:30-6.5 and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.



# BOROUGH OF RIVERDALE NEW JERSEY



---

## RECORD OF COUNCIL VOTE

---

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

COUNCILMAN    Yes    No    Absent    Abstain    COUNCILMAN    Yes    No    Absent    Abstain

Astarita						Pellegrini				
Revis						Desai				
Clinton						Oswald				

\_\_\_\_\_  
A.J. Jalloh, Borough Clerk

\_\_\_\_\_  
Paul M. Carelli, Mayor

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

### CLERK'S CERTIFICATION

I hereby certify the foregoing to be a true copy of a resolution duly adopted by the Mayor and Council of the Borough of Riverdale at a regular meeting held on July 27, 2016.

\_\_\_\_\_  
Municipal Clerk

STATE OF NEW JERSEY  
COUNTY OF MORRIS

We, members of the governing body of the Borough of Riverdale, in the County of Morris, being duly sworn according to law, upon our oath depose and say:

1. We are duly elected members of the Borough Council of the Borough of Riverdale, in the County of Morris;
2. In the performance of our duties, and pursuant to N.J.A.C. 5:30-6.5, we have familiarized ourselves with the contents of the Annual Municipal Audit filed with the Clerk pursuant to N.J.S.A. 40A:5-6 for the year 2015;
3. We certify that we have personally reviewed and are familiar with, as a minimum, the sections of the Annual Report of Audit entitled "Comments and Recommendations."

(L.S.) \_\_\_\_\_ (L.S.) \_\_\_\_\_

(L.S.) \_\_\_\_\_ (L.S.) \_\_\_\_\_

(L.S.) \_\_\_\_\_ (L.S.) \_\_\_\_\_

(L.S.) \_\_\_\_\_ (L.S.) \_\_\_\_\_

(L.S.) \_\_\_\_\_ (L.S.) \_\_\_\_\_

\_\_\_\_\_  
AJ Jalloh – Borough Clerk

Sworn to and subscribed before me this

\_\_\_\_\_ Day of \_\_\_\_\_

\_\_\_\_\_  
Notary Public of New Jersey

---



# BOROUGH OF RIVERDALE NEW JERSEY



Resolution No: 97-2016  
Date of Adoption: July 27, 2016

**TITLE:**

**RESOLUTION APPROVING THE CORRECTIVE ACTION PLAN PREPARED BY THE CHIEF FINANCIAL OFFICER IN RESPONSE TO THE FINDINGS AND RECOMMENDATIONS IN THE 2015 AUDIT REPORT**

**WHEREAS**, the audit report for the year ended December 31, 2015 was received by the Borough of Riverdale on June 29, 2016; and

**WHEREAS**, the Division of Local Government Services requires a corrective action plan to be prepared and submitted within 60 days from the date the audit is received by the Governing Body; and

**WHEREAS**, the corrective action plan covers all findings and recommendations in the audit report, including state, federal and general findings, as well as, the status of prior year findings and recommendations; and

**WHEREAS**, the corrective action plan should be prepared by the Chief Financial Officer, with the assistance from other municipal officials affected by the audit recommendations, and approved by the Governing Body.

**NOW, THEREFORE, BE IT RESOLVED** that the Governing Body of the Borough of Riverdale hereby approves the corrective action plan prepared and submitted by the Chief Financial Officer in response to the findings and recommendations included as part of the audit report for the year ended December 31, 2015.

### RECORD OF COUNCIL VOTE

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

COUNCILMAN Yes No Absent Abstain COUNCILMAN Yes No Absent Abstain

Astarita						Pellegrini				
Revis						Desai				
Clinton						Oswald				

\_\_\_\_\_  
A.J. Jalloh, Borough Clerk

\_\_\_\_\_  
Paul M. Carelli, Mayor

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

**CLERK'S CERTIFICATION**

I hereby certify the foregoing to be a true copy of a resolution duly adopted by the Mayor and Council of the Borough of Riverdale at a regular meeting held on July 27, 2016.

\_\_\_\_\_  
Municipal Clerk

NEW JERSEY DEPARTMENT OF COMMUNITY AFFAIRS  
DIVISION OF LOCAL GOVERNMENT SERVICES  
CORRECTIVE ACTION PLAN

<u>MUNICIPALITY</u>	<u>COUNTY</u>	<u>DATE AUDIT RECEIVED</u>
Borough of Riverdale	Morris	June 29, 2016

Administration: Solid Waste and Recycling Contracts

GENERAL FINDING #1

**Finding/Condition:**

It was noted that a contract for Solid Waste and Recyclable Collection was awarded to Bella Cleaning and Carting which was subsequently challenged by the second lowest responsible bidder - Blue Diamond Disposal, Inc. The Borough did not officially cancel or rescind the contract with Bella Cleaning and Carting nor did it ever officially award the contract to Blue Diamond Disposal, Inc. to which payments were made starting in February of 2015.

**Recommendation:**

That proper procedures be followed for the awarding/rescinding of all contracts.

**Explanation and Corrective Action:**

The Solid Waste and Recycling Contracts were awarded to the lowest responsible bidder. The award was subsequently challenged by the second lowest responsible bidder.

The Superior Court of New Jersey ordered that the Borough's Solid Waste and Recycling Contracts with Bella Cleaning and Carting be deemed withdrawn. In addition, the Borough was ordered to enter into the Solid Waste and Recycling Contracts with Blue Diamond Disposal, Inc. The Borough followed the proper procedures for awarding the Solid Waste and Recycling Contracts.

**Implementation Date:**

Corrective action is not required.

Administration: Fixed Assets

GENERAL FINDING #2

**Finding/Condition:**

The Borough has not had an independent outside appraisal done of its fixed assets for a number of years and has not been accounting for any deletions to its fixed assets.

**Recommendation:**

That an independent outside appraisal be undertaken by the Borough to obtain an up to date accounting of its fixed assets.

**Explanation and Corrective Action:**

As a result of retirements and staffing changes the Borough did not properly update its fixed asset inventory. The prior responsibility assumed was not subsequently assigned.

Administration is in the process of soliciting the services of an independent outside appraisal firm to provide an inventory of all fixed assets of the Borough. The firm will also be hired to update the inventory on an annual basis, including but not limited to additions and deletions.

**Implementation Date:**

Corrective action is scheduled to be implemented for December 31, 2016.



# BOROUGH OF RIVERDALE NEW JERSEY



Resolution No: 98-2016  
Date of Adoption: July 27, 2016

**TITLE:**

**RESOLUTION AUTHORIZING THE APPROVAL OF A FIREMEN'S ASSOCIATION MEMBERSHIP APPLICATION**

**BE IT RESOLVED**, by the Mayor and Council of the Borough of Riverdale that Jonathan Kazemai, 4203 Ramapo Ct., Riverdale NJ, is hereby approved and admitted for active membership with the Riverdale Fire Department.

### 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: 99-2016

Date of Adoption: July 27, 2016

**TITLE:**

**RESOLUTION RELEASING D.R. HORTON INC. (THE GRANDE) FROM PERFORMANCE GUARANTEE**

---

**WHEREAS**, D.R. Horton Inc. , the developer of property known as “The Grande” has, pursuant to N.J.S.A. 42:55D-53 of the Municipal Land Use Law, notified the Borough Council that certain public improvements have been completed, and has requested to be released from liability under the Performance Guarantee being held by the Borough; and

**WHEREAS**, the Borough Engineer has inspected all improvements of which such notice has been given and has recommended the release of the Performance Guarantee covering such improvements and the Borough Council has reviewed the recommendations of the Borough Engineer.

**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 Performance Guarantees posted by D.R. Horton Inc. shall be released:

Bond No. 08714367 in the amount of \$2,329,816.40 - issued by Fidelity and Deposit Company of Maryland, Surety, 3000 Bayport Drive, #300, Tampa, FL 33607

Bond No. 08757457 in the amount of \$1,372,804.20 - issued by Fidelity and Deposit Company of Maryland, Surety, 3000 Bayport Drive, #300, Tampa, FL 33607;

Bond No. 5010915 in the amount of which was reduced from \$56,890.08 to \$7,395.84 by rider issued by Scheer's 1023 West 55th Street, Countryside, Illinois 60525;

Cash (account #050031) \$23,414.39

Cash (account #050046) \$13,830.71

**BE IT FURTHER RESOLVED** that the Borough waives the requirement for a maintenance guarantee for these improvements due to the fact that the improvements have been completed for a period longer than the two year maintenance guarantee period.





# BOROUGH OF RIVERDALE NEW JERSEY



---

## RECORD OF COUNCIL VOTE

---

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

**COUNCILMAN**    Yes    No    Absent    Abstain    **COUNCILMAN**    Yes    No    Absent    Abstain

Astarita						Pellegrini				
Revis						Desai				
Clinton						Oswald				

\_\_\_\_\_  
A.J. Jalloh, Borough Clerk

\_\_\_\_\_  
Paul M. Carelli, Mayor

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

### **CLERK'S CERTIFICATION**

I hereby certify the foregoing to be a true copy of a resolution duly adopted by the Mayor and Council of the Borough of Riverdale at a regular meeting held on July 27, 2016.

\_\_\_\_\_  
Municipal Clerk



# BOROUGH OF RIVERDALE NEW JERSEY



Resolution No: 100-2016  
Date of Adoption: July 27, 2016

**TITLE:**

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

**WHEREAS**, certain escrow deposits have been posted with the Borough of Riverdale to secure the payment for inspections in conjunction with land development applications; and

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

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

1. That the following escrow balances shall be released:

<u>LOCATION</u>	<u>AMOUNT</u>	<u>RETURN TO</u>
The Grande (#050032)	\$6,742.75	D.R. Horton, Inc.
The Grande (#0500030)	\$3,693.18	D.R. Horton, Inc.

### RECORD OF COUNCIL VOTE

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

COUNCILMAN    Yes    No    Absent    Abstain    COUNCILMAN    Yes    No    Absent    Abstain

Astarita					Pellegrini				
Revis					Desai				
Clinton					Oswald				

\_\_\_\_\_  
A.J. Jalloh, Borough Clerk

\_\_\_\_\_  
Paul M. Carelli, Mayor

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

#### CLERK'S CERTIFICATION

I hereby certify the foregoing to be a true copy of a resolution duly adopted by the Mayor and Council of the Borough of Riverdale at a regular meeting held on July 27, 2016.

\_\_\_\_\_  
Municipal Clerk



# BOROUGH OF RIVERDALE NEW JERSEY



Resolution No: 101-2016  
Date of Adoption: July 27, 2016

**TITLE:**  
**RESOLUTION AUTHORIZING REFUNDS, OVERPAYMENTS OR CANCELLATIONS IN THE TAX OFFICE**

**WHEREAS**, there appears on the tax records overpayments or credits as shown below; and

**WHEREAS**, the adjustments were created by the reasons indicated below, and the Collector of Taxes recommends the refund of such overpayments and cancellation of credit balances as indicated;

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Riverdale that the proper officers be, and they are hereby authorized and directed to issue checks refunding such overpayments as hereafter shown below:

### CODE OF REASONS

- |                                   |                                  |
|-----------------------------------|----------------------------------|
| 1. Overpayment-Refund             | 5. Cancellation of Debit Balance |
| 2. Vets, SR Citizen Refund/Allow  | 6. Cancellation of Certificate   |
| 3. Cancellation of Credit Balance | 7. Tax Title Lien Redemption     |
| 4. Tax Appeal                     | 8. Municipal Lien Redemption     |

BLK/LOT/SUB	NAME	AMOUNT	YEAR	REASON
11/9	Shull, Hugh	\$61,543.41	2009	8

### 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: 102-2016  
Date of Adoption: July 27, 2016

**TITLE:**  
**RESOLUTION EXTENDING THE DATE THIRD QUARTER TAX BILLS ARE DUE**

**WHEREAS**, the year 2016 tax rate for the Borough of Riverdale will not be certified by Morris County until approximately July 15, 2016; and

**WHEREAS**, the Borough of Riverdale will have a delay in the sending of their tax bills due to the delay in certification; and

**WHEREAS**, the tax bills for the Final 2016/Preliminary 2017 will not be mailed until after receipt of the certified tax rate; and

**WHEREAS**, the third quarter bill is normally due on August 1<sup>st</sup> with a 10 day grace period;

**NOW, THEREFORE BE IT RESOLVED** that the Mayor and Council extend the due date including the 10 day grace period for the payment of third quarter 2016 taxes to August 22, 2016.

## RECORD OF COUNCIL VOTE

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

COUNCILMAN    Yes    No    Absent    Abstain    COUNCILMAN    Yes    No    Absent    Abstain

Astarita						Pellegrini				
Revis						Desai				
Clinton						Oswald				

\_\_\_\_\_  
A.J. Jalloh, Borough Clerk

\_\_\_\_\_  
Paul M. Carelli, Mayor

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



# BOROUGH OF RIVERDALE NEW JERSEY



Resolution No: 103-2016  
Date of Adoption: July 27, 2016

**TITLE:**

**RESOLUTION AUTHORIZING A PROFESSIONAL SERVICES AGREEMENT BETWEEN THE BOROUGH OF RIVERDALE AND JOHN GILLOOLLY**

**WHEREAS**, there exists the need for the Borough of Riverdale to obtain appraisal services in connection with a commercial tax appeal; and

**WHEREAS**, it is agreed that John Gilloolly will provide appraisal services on Block 33, Lot 4; and

**WHEREAS**, the maximum amount of the contract is \$3,500.00; and

**WHEREAS**, the Borough's Chief Financial Officer has certified that funds are available for this purpose; and

**WHEREAS**, the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.) requires that the resolution authorizing the award of contracts for "Professional Services" without competitive bids and the contract itself must be available for public inspection.

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

1. The Mayor and Clerk are hereby authorized and directed to execute an agreement with John Gilloolly for appraisal services in connection with a commercial tax appeal on Block 33, Lot 4 in an amount not to exceed \$3,500.00.
2. This contract is awarded without competitive bidding as a "Professional Service" in accordance with N.J.S.A. 40A:11-5(1)(a) of the Local Public Contracts Law because the contract is for a service performed by a person(s) authorized by law to practice a recognized profession that is regulated by law.
3. A notice of this action shall be printed once in the legal newspaper of the Borough of Riverdale.

**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.