

COUNCIL WORKSHOP MEETING
April 13, 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 Council Workshop Meeting AGENDA

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

April 13, 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*

- March 30, 2016

INTRODUCTION OF ORDINANCES *Borough Council*

ORDINANCE# 07-2016 ORDINANCE AMENDING CHAPTER 95 OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF RIVERDALE AND AMENDING UNIFORM CONSTRUCTION CODE FEES CHARGED BY THE BOROUGH OF RIVERDALE

ORDINANCE# 08-2016 ORDINANCE AMENDING CHAPTER 168, "ZONING", "SCHEDULE D – BULK REQUIREMENTS", OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF RIVERDALE

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.

69-2016: AUTHORIZING PAYMENT OF BILLS AND THE ISSUANCE OF CHECKS FOR THE PERIOD THROUGH APRIL 8, 2016 FOR 2015/2016 BILLS IN THE TOTAL AMOUNT OF \$42,796.20

COUNCIL COMMITTEE REPORTS *Borough Council*

Council Committees reports and updates since the last meeting

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



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BOROUGH CLERK REPORT

Abubakar T. Jalloh, R.M.C.

Borough Clerk's report and updates since the last meeting

MAYOR'S REPORT

Mayor Carelli

Mayor's report and updates since the last meeting

BOROUGH ATTORNEY REPORT

Robert Oostdyk, Esq.

Borough Attorney report and updates since the last meeting

NEW BUSINESS

Governing Body

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

- Updated Salary Ordinance for 2016
- Sewer Ordinance Update
- Street Light Update
- Annex Apartment
- Borough Hall Carpet Upgrade
- Green Acres Survey – Dube Property
- Lawn Care Program 2016 – Independence Park

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. APPEAL OF ACTION BY THE BOARD OF FIRE OFFICERS- DAKAKE

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 4/8/2016 with all available information as of this date.

A.J. Jalloh, Borough Clerk.

March 30, 2016

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

Mayor Carelli presiding.

ROLL CALL: Present: Clinton, Desai, Oswald, Revis, Pellegrini
Absent: Astarita

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

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

APPROVAL OF MINUTES:

Workshop Meeting - March 9, 2016

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

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

INTRODUCTION OF ORDINANCES:

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

ORDINANCE 06-2016

CALENDAR YEAR 2016 ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A:4-45.14)

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

COPY OF ORDINANCE AND RESOLUTION IN FULL ON PAGE NO. 29-A

PUBLIC HEARING AND ADOPTION OF ORDINANCES:

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

ORDINANCE 05-2016

ORDINANCE AMENDING CHAPTER 95 OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF RIVERDALE AND AMENDING CERTAIN FEES CHARGED BY THE BOROUGH OF RIVERDALE

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

ALL IN FAVOR

March 30, 2016

PUBLIC HEARING AND ADOPTION OF ORDINANCES (continued):

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

ALL IN FAVOR

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

Councilman Desai set forth the motion, seconded by Councilman Oswald, **RESOLVED** that Ordinance No. 05-2016 as read on second reading at this meeting, be adopted and finally passed.

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

COPY OF ORDINANCE AND RESOLUTION IN FULL ON PAGE NO. 30-B

OPEN PUBLIC COMMENTS ON RESOLUTIONS:

Councilman Desai set forth the motion, seconded by Councilman Oswald, to open the public session.

ALL IN FAVOR

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

ALL IN FAVOR

RESOLUTIONS – CONSENT AGENDA:

Councilman Clinton commented on resolution 66-2016. He stated that he is not convinced that we don't currently have an employee who is capable of filling that role. Mayor Carelli stated that is duly noted.

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

- 58-2016:** AUTHORIZING PAYMENT OF BILLS AND THE ISSUANCE OF CHECKS FOR THE PERIOD THROUGH MARCH 24, 2016 FOR 2015/2016 BILLS IN THE TOTAL AMOUNT OF \$741,831.07
- 59-2016:** TRANSFER OF 2015 APPROPRIATION RESERVES
- 60-2016:** EMERGENCY TEMPORARY APPROPRIATIONS
- 61-2016:** DISPOSAL OF OBSOLETE BOROUGH OF RIVERDALE POLICE VEHICLE
- 62-2016:** AUTHORIZING THE BOROUGH CLERK TO PREPARE A REQUEST FOR PROPOSALS AND ADVERTISE TO SOLICIT QUOTATIONS FOR THE MANAGEMENT OF THE RIVERDALE LEAF COMPOST FACILITY
- 63-2016:** RESOLUTION AUTHORIZING THE SOLICITATION OF BIDS FOR A LICENSE TO PARK MOTOR VEHICLES INSIDE THE MUNICIPAL PROPERTY GARAGE LOCATED AT 83 NEWARK POMPTON TURNPIKE

March 30, 2016

RESOLUTIONS – CONSENT AGENDA (continued):

64-2016: RESOLUTION AUTHORIZING THE SOLICITATION OF BIDS FOR THE USE OF 3 PARKING SPACES FOR THE LIMITED PURPOSE OF STORING EQUIPMENT WITH USE OF AN EXTERIOR POWER OUTLET AT THE MUNICIPAL PROPERTY LOCATED AT 83 NEWARK POMPTON TURNPIKE

65-2016: RESOLUTION PROCLAIMING APRIL 2016 AS NATIONAL AUTISM AWARENESS MONTH IN THE BOROUGH OF RIVERDALE

66-2016: (SEPARATE VOTE)

67-2016: DISPOSAL OF AN OBSOLETE BOROUGH OF RIVERDALE PUBLIC WORKS VEHICLE

68-2016: RESOLUTION AUTHORIZING A PURCHASE WITH ABI FOR FIELD MAINTENANCE EQUIPMENT TO BE FUNDED BY THE OPEN SPACE TRUST FUND OF THE BOROUGH OF RIVERDALE FOR AN AMOUNT OF \$15,660.00

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

66-2016: RESOLUTION AUTHORIZING THE HIRING OF CAROL TALERICO TO THE PART-TIME POSITION OF ADMINISTRATIVE ASSISTANT TO THE MAYOR FOR THE BOROUGH OF RIVERDALE

ROLL CALL: Ayes: Desai, Oswald, Revis, Pellegrini
Nays: Clinton
(4 ayes – 1 nay - motion carried)

COPY OF BILLS LIST AND RESOLUTIONS IN FULL ON PAGE NO. 31-C THROUGH M

INTRODUCTION OF THE 2016 MUNICIPAL BUDGET:

Councilman Pellegrini set for the motion, seconded by Councilman Desai, for the introduction of the 2016 municipal budget.

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

Mayor Carelli announced the public hearing on the municipal budget will be held on April 27th, 2016 at 7:30 p.m.

COPY OF 2016 MUNICIPAL BUDGET IN FULL ON PAGE NO. 31-N

COMMITTEE REPORTS:

FINANCE: No report.

PUBLIC SAFETY: Councilman Revis reported that the Police Department is bringing in an intern and asked if council approval was required. It was determined that it is a non-paid position and up to the discretion of the Chief. He asked about the status of financing for the finger printing machine and budgeting for a police vehicle. He also reported that he met with the Fire Chief and asked about the procedure to handle invoices for equipment.

March 30, 2016

COMMITTEE REPORTS (continued):

COMMUNICATIONS: Councilman Oswald reported there will be another CERT meeting at the Fire Department on April 19th run by Russ Hatzel. He reported that things are running smoothly with the ball fields. We took in over \$3,000 for games and practices for the spring session.

PUBLIC WORKS: Councilman Pellegrini reported on the equipment that was purchased for field maintenance.

PERSONNEL: No report.

BOROUGH CLERK REPORT: No report.

MAYOR REPORT:

Mayor Carelli reported that the Armory will be doing a roofing project. The council agreed to waive the construction permit fees. The Mayor thanked the Fire Chief for inviting the Public Safety Committee to the Fire Department installation dinner and for the great job they do. He also reported that we received a 2016 Municipal Aid Grant for Oak Street improvements in the amount of \$90,000.

BOROUGH ATTORNEY REPORT:

Borough Attorney Oostdyk reported that he, the Mayor and the Planning Board Attorney met with representatives of Riverdale Square. They filed an action challenging an approval from the Board that has to do with parking. Blu Ale House had been doing valet parking and they and the owners desire to continue to do that temporarily until they do their actual improvements. Council agreed not to take action on the valet parking for a temporary time period to be specified as part of the settlement.

OPEN PUBLIC COMMENTS:

Councilman Oswald set forth the motion, seconded by Councilman Desai, to open the public session.

ALL IN FAVOR

Mark Olynyk, 49 Harrison Road, spoke about his concerns with noise issues with RER. He was also concerned about the maintenance of Harrison Road.

Angel Cruz, 1 Macopin Avenue, asked for clarification of the hours permitted for delivery of merchandise as per the ordinance.

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

ALL IN FAVOR

CLOSED SESSION:

Councilman Clinton set forth the motion, seconded by Councilman Oswald, RESOLVED that the Council go into closed session to discuss a matter of litigation.

March 30, 2016

ALL IN FAVOR

Closed session being completed, the meeting returns to public session at 8:27 p.m.

ADJOURNMENT:

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

ALL IN FAVOR.

Adjourned: 8:27 p.m.

Respectfully Submitted:

Abubakar T. Jalloh
Municipal Clerk



BOROUGH OF RIVERDALE NEW JERSEY



TITLE:

RESOLUTION TO INTRODUCE ORDINANCE# 07-2016

ORDINANCE AMENDING CHAPTER 95 OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF RIVERDALE AND AMENDING UNIFORM CONSTRUCTION CODE FEES CHARGED BY THE BOROUGH OF RIVERDALE

BE IT RESOLVED, the Ordinance entitled No. 07-2016, as stated above be adopted and the Mayor and Council had first reading by title on April 13, 2016 and

BE IT FURTHER RESOLVED that a copy of the same be published in the Morris Daily Record on April 17, 2016 and together with a Notice of Introduction thereof and the same shall be considered for final passage at the Meeting of the Mayor and Council on May 11, 2016.

BE IT FURTHER RESOLVED, that the Borough Clerk post a copy of said Ordinance on the bulletin board and make copies available to the general public.

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



ORDINANCE NO. 07-2016

ORDINANCE AMENDING CHAPTER 95 OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF RIVERDALE AND AMENDING UNIFORM CONSTRUCTION CODE FEES CHARGED BY THE BOROUGH OF RIVERDALE

NOW, 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 95 of the Revised General Ordinances of the Borough of Riverdale, "Fees", shall be amended by the inclusion of new Article XII entitled "Construction Fees" (subsection 95-20 and 95-21) which shall read in its entirety as follows:

ARTICLE XII

Construction Fees

§ 95-20 Uniform Construction Code Fees

There is hereby established the following fee schedule adopted pursuant to the State Uniform Construction Code.

A. Plan review fee. The fee for plan review shall be 20% of the amount to be charged for a new construction permit.

B. The basic construction fee shall be the sum of the parts computed on the basis of the volume or cost of construction, the number of plumbing fixtures and pieces of equipment, the number of electrical fixtures and devices, the number of sprinklers, standpipes and detectors (smoke and heat), at the unit rates provided herein, plus any special fees. The minimum fee for a basic construction permit covering any or all of building, plumbing, electrical or fire protection work shall be \$75.

C. The fees for new construction or alteration are as follows:

(1) Fees for new construction shall be based upon the volume of the structure. Volume shall be computed in accordance with N.J.A.C. 5:23-2.28. The new construction fee shall be in the amount of \$.08 per cubic foot of volume for buildings and structures of all use groups and types of construction as classified and defined in Articles 3 and 4 of the building sub-code; except that the fee shall be \$.0040 per cubic foot of volume for Use Groups A-1, A-2, A-3, A-4, F-1, F-2, S-1 and S-2, and there shall be \$.002 per cubic foot for structures on farms, including commercial farm buildings under N.J.A.C. 5:23-3.2(d) used exclusively for the storage of food or grain or the sheltering of livestock with the maximum fee for such structures on farms not to exceed \$1,000.

(2) Fees for renovations, alterations and repairs shall be based upon the estimated cost of the work. The fee shall be in the amount of \$30 per \$1,000. From \$50,001 to and including \$100,000, the additional fee shall be in the amount of \$27 per \$1,000 of the estimated cost above \$50,000. Above \$100,000, the additional fee shall be in the amount of \$25 per \$1,000 of the estimated cost above \$100,000. For the purpose of determining estimated cost, the applicant shall submit to the Construction Official such cost data as may be available produced by the architect or engineer of record, or by a recognized estimating firm or by the contractor. A bona fide contractor's bid, if available, shall be submitted. The Construction Official shall make the final decision regarding estimated cost.

(3) Fees for additions shall be computed on the same basis as for new construction for the added portion.



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(4) Fees for a combination of renovations and additions shall be computed as the sum of the fees computed separately in accordance with Subsection C(1) and (2) above.

(5) In order to provide for the training and certification and technical support programs required by the Act,[1] the enforcing agency shall collect a surcharge fee to be based upon the volume of new construction or the value of construction for other types of construction within the municipality. Said fee shall be accounted for and forwarded to the Bureau of Housing Inspection. This fee shall be in the amount as set forth in N.J.A.C. 5:234.19(b). For the purpose of calculating this fee, volume shall be computed in accordance with N.J.A.C. 5:23-2.28.

(6) Fees for pools: Above ground pools \$100; in-ground pools \$250.

D. Plumbing fixtures and equipment. For the purpose of computing fees:

(1) Plumbing fixtures shall include but not be limited to stacks, lavatories, kitchen sinks, slop sinks, sinks, urinals, water closets, bathtubs, shower stalls, laundry tubs, floor drains, washing machine connections, hose bibs and similar fixtures.

(2) Plumbing appurtenances shall include but not be limited to devices, a manufactured device, or an on-the-job assembly of component parts which is adjunct to the basic piping system and plumbing fixtures, pressure-reducing valves, backflow prevention devices, backwater valves, vacuum breakers, grease traps, interceptors and similar devices.

(3) Plumbing appliances shall include but not be limited to hot-water heaters, tankless heaters, heat exchangers, water storage tanks, solar panels, water pressure-booster systems, sump pumps, dishwashers, ice makers, instant hot water coils, sewerage ejectors, garbage disposal units, sterilizers, aspirators, water-cooled air-conditioning units, water conditioners and similar equipment.

(4) The fee for the installation or the replacement of a plumbing fixture shall be \$30 for each plumbing fixture.

(5) The fee for the installation or replacement of a plumbing appurtenance and/or special device shall be \$130 per each plumbing appurtenance and/or special device. Exception: The fee for backflow preventers that do not require ongoing inspections shall be \$30. For cross connections and backflow preventers that are subject to testing, requiring re-inspection every three months, the fee shall be \$150 for each device when they are tested (thrice annually) and \$200 for each device when they are broken down and tested (once annually).

(6) The fee for the installation or replacement of a plumbing appliance shall be \$90. Exception: when installed in Use Groups R-3 and R-4 in new construction or a complete renovation that is not considered an ordinary repair, the fee for dishwashers, ice makers and instant hot water coils shall be \$30.

(7) The fee for the installation of a house or building, sewer and/or a water service pipe is \$125.

(8) The fee for the installation of a lawn sprinkler system shall be a fee of \$10 for each sprinkler head.

(9) The fee for the installation or replacement of subsoil drains shall be \$70.

(10) The fee for the removal or abandonment in place of a sewerage disposal system and/or septic tank shall be \$70.

(11) The fee for the installation or replacement of roof drains and/or area drains shall be \$70 per drain.

(12) The fee for gas line piping is \$30 per each gas appliance connection.

(13) The fee for the installation or replacement of oil lines and/or oil tank piping shall be \$70.

(14) The fee for radon mitigation, lead abatement or asbestos abatement shall be \$100.



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(15) There shall be a minimum permit fee of \$75.

E. Electrical fixtures and devices. The fees shall be as follows:

(1) From one to 50 receptacles or fixtures, the fee shall be in the amount of \$75 ; for each 25 receptacles or fixtures in addition to this, the fee shall be in the amount of \$30 . For the purpose of computing this fee, receptacles or fixtures shall include lighting outlets, wall switches, fluorescent fixtures, convenience receptacles or similar fixture and motors or devices of less than one horsepower or one kilowatt.

(2) For each motor or electrical device one horsepower or greater than one horsepower and less than or equal to 10 horsepower, and for transformers and generators one kilowatt or greater than one kilowatt and less than or equal to 10 kilowatts, the fee shall be \$30.

(3) For each motor or electrical device greater than 10 horsepower and less than or equal to 50 horsepower; for each service panel, service entrance or subpanel less than or equal to 200 amperes and for all transformers and generators greater than 10 kilowatts and less than or equal to 45 kilowatts, the fee shall be \$100.

(4) For each motor or electrical device greater than 50 horsepower and less than or equal to 100 horsepower, for each service panel, service entrance or subpanel greater than 200 amperes and less than or equal to 1,000 amperes and for transformers and generators greater than 45 kilowatts, the fee shall be \$190.

(5) For each motor or electrical device greater than 100 horsepower, for each service panel, service entrance or subpanel greater than 1,000 amperes and for each transformer or generator greater than 112.5 kilowatts, the fee shall be \$950.

(6) For the purpose of computing these fees, all motors except these in plug-in appliances shall be counted, including control equipment, generators, transformers and all heating, cooking or other devices consuming or generating electrical current.

(7) The fee for swimming pools shall be \$75 for in-ground pools and \$75 for aboveground pools.

F. Fire protection and other hazardous equipment. Sprinklers, standpipes, detectors (smoke and heat), pre-engineered suppression systems, gas- and oil-fired appliances not connected to the plumbing system, kitchen exhaust systems incinerators and crematoriums:

(1) The fee for 20 or fewer heads or detectors shall be \$75; for 21 to and including 100 heads or detectors, the fee shall be \$150; for 101 to and including 200 heads or detectors, the fee shall be \$500; for 201 to and including 400 heads or detectors, the fee shall be \$700; for 401 to and including 1,000 heads or detectors, the fee shall be \$1500 In computing fees for heads and detectors, the number of each shall be counted separately and two fees, one for heads and one for sprinklers, shall be charged.

(2) The fee for each standpipe shall be \$600.

(3) The fee for each pre-engineered system shall be \$210.

(4) The fee for each gas- or oil-fired appliance not connected to the plumbing system shall be \$75.

(5) The fee for each kitchen exhaust system will be \$180.

(6) The fee for each incinerator shall be \$1,000.

(7) The fee for each crematorium shall be \$1,000.

G. Elevator devices. Elevators shall be installed and inspected pursuant to N.J.A.C. 5:23-12.1 et seq.



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(1) All elevator devices shall be registered with the State Department of Community Affairs. All fees for registration shall be paid to the Department of Community Affairs at the time of registration. Fees shall be in the amounts as set forth in N.J.A.C. 5:23-12.1 et seq.

(2) All plan review for the installation of new elevators shall be done pursuant to N.J.A.C. 5:23-12.1 et seq.

(3) The fee for the installation of a new elevator device shall be \$600.

(4) The fees for witnessing acceptance tests and performing inspections shall be as follows:

(a) The basic fees for elevator devices in structures not in Use Group R-3, R-4 R-5, or an exempted R-2 structure, shall be as follows:

[1] Tractor and winding drum elevators:

[a] One to 10 floors: \$340.

[b] Over 10 floors: \$567.

[2] Hydraulic elevators: \$302.

[3] Roped hydraulic elevators: \$340.

[4] Escalators and moving walks: \$302.

[5] Dumbwaiters: \$76.

[6] Stairway chairlifts, inclined and vertical wheelchair lifts and manlifts: \$76.

(b) Additional charges equipped with the following features shall be as follows:

[1] Oil buffers (charge per oil buffer): \$60.

[2] Counterweight governor and safeties: \$151.

[3] Auxiliary power generator: \$114.

(c) The fee for elevator devices in structures in Use Group R-3, R-4 or otherwise exempt R-2 structures shall be \$227. This fee shall be waived when signed statements and supportive inspection and acceptance test reports are filed by an approved qualified agent or agency in accordance with N.J.A.C. 5:23-2.19 and 5:23-2.20.

(d) The fee for witnessing acceptance tests and performing inspections of alterations shall be \$76.

(e) The fees for routine and periodic tests and inspections for elevator devices in structures not in Use Group R-3, R-4 R-5 or otherwise exempt R-2 structures, shall be as follows:

[1] The fee for the six-month routine inspection of elevator devices shall be as follows:

[a] Traction and winding drum elevators:

[i] One to 10 floors: \$211.

[ii] Over 10 floors: \$271.

[b] Hydraulic elevators: \$151.

[c] Roped hydraulic elevators: \$211.

[d] Escalators and moving walks: \$211.



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[2] The fee for the one-year periodic inspection and witnessing of tests of elevator devices, which shall include the six-month routine inspection of elevator devices, shall be as follows:

[a] Traction and winding drum elevators:

[i] One to 10 floors: \$302.

[ii] Over 10 floors: \$362.

[b] Hydraulic elevators: \$227.

[c] Roped hydraulic elevators: \$302.

[d] Escalators and moving walks: \$484.

[e] Dumbwaiters: \$120.

[f] Stairway chair lifts, inclined and vertical wheelchair and man lifts: \$183.

[3] Additional yearly periodic charges for elevator devices equipped with the following features shall be as follows:

[a] Oil buffers: (charge per oil buffer): \$60.

[b] Counterweight governor and safeties: \$120.

[c] Auxiliary power generator: \$76.

[4] The fee for three-year or five-year inspection of elevator devices shall be as follows:

[a] Traction and winding drum elevators:

[i] One to 10 floors: \$513.

[ii] Over 10 floors: \$646.

[b] Hydraulic elevators three-year inspection: \$387.

[c] Roped hydraulic elevators three-year inspection: \$387.

[d] Hydraulic elevators five-year inspection: \$227.

[e] Roped hydraulic elevators five-year inspection: \$227.

[f] A certificate of compliance shall be issued for each elevator device inspected.

§ 95-21 Certificates and other permits.

The fees for certificates and other permits issued under the Uniform Construction Code are as follows:

A. The fee for a demolition or removal permit shall be \$200 for a structure of less than 5,000 square feet in area and less than 30 feet in height; \$300 for one- or two-family residences (Use Group R-4 of the Building Subcode) and structures on farms, including commercial farm buildings under N.J.A.C. 5:23-3.2(d) used exclusively for storage of food or grain, or sheltering of livestock; and \$400 per story for all other use groups.

B. The fee for a permit to construct a sign shall be in the amount of \$3.00 per square foot surface area of the sign, computed on one side only. For single faced signs the minimum fee shall be \$75. For double-faced signs, the minimum fee shall be \$150.



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C. The fee for a certificate of occupancy shall be in the amount of 10% of the new construction permit fee which would be charged by the enforcing agency pursuant to these regulations. The minimum fee shall be \$200 except for one or two-family (Use Group R-5 of the Building Subcode) structures of less than 5,000 square feet in area and less than 30 feet in height and structures on farms, including commercial farm buildings subject to N.J.A.C. 5:23-3.2(d) used exclusively for storage of food or grain or sheltering of livestock, for which the minimum fee shall be \$150.

D. The fee for a certificate of occupancy granted pursuant to a change of use group shall be \$300.

E. The fee for certificate of continued occupancy shall be \$200 for one- and two-family dwellings, for multifamily buildings (three-family or more) and commercial buildings, the fee shall be \$300.

F. The fee for a temporary certificate of occupancy is \$200 and for a certificate of approval is \$40.

G. There shall be no fee for a certificate of compliance issued for each elevator device inspected on a routine periodic basis.

H. The fee for plan review of a building for compliance under the alternate systems and nondepletable energy source provisions of the Energy Subcode shall be \$500 for one- and two-family homes and for light commercial structures having the indoor temperature controlled from a single point, and \$1000 for all other structures.

I. The fee for an application for a variation in accordance with N.J.A.C. 5:23-2.10 shall be \$300 for a Class 1 structures and \$150 for Class 2 structures and Class 3 structures. The fee for resubmitting of an application for a variation shall be \$500 for Class 1 structures and \$100 for Class 2 and Class 3 structures.

J. The fee to be charged for an annual construction permit shall be charged annually. This fee shall be a flat fee based upon the number of maintenance workers employed by this facility and who are primarily engaged in work that is governed by a subcode. Managers, engineers and clerics shall not be considered maintenance workers for the purpose of establishing the annual construction permit fee. Annual permits may be issued for building/fire protection, electrical and plumbing. Fees shall be as follows:

(1) One to 25 workers (including foreman), \$1000 and each additional worker over 25, \$200.

(2) Prior to the issuance of the annual permit, a training registration fee as per the current Department of Community Affairs schedule per subcode shall be submitted by the applicant to the Department of Community Affairs, Construction Code Element, Training Section, along with a copy of the construction permit (form F-170). Checks shall be made payable to "Treasurer, State of New Jersey."

K. All fees collected pursuant to this Article are nonrefundable.

Section 2 Chapter 85 of the Revised General Ordinance of the Borough of Riverdale, entitled "Construction Codes, Uniform" is hereby repealed as the Uniform Construction Code fees have been incorporated into Chapter 95 and since there is no longer a Construction Department in Riverdale as construction services are provide through an Interlocal service agreement.



BOROUGH OF RIVERDALE NEW JERSEY



Section 3. 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 4. All Ordinances or parts of Ordinances which are inconsistent herewith are hereby repealed to the extent of such inconsistency.

Section 5. This Ordinance shall take effect immediately after final passage and publication in the manner provided by law.

Adopted this ___ day of
_____, 2016.

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 April 13, 2016. 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 May 11, 2016 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



TITLE:

RESOLUTION TO INTRODUCE ORDINANCE# 08-2016

ORDINANCE AMENDING CHAPTER 168, "ZONING", "SCHEDULE D - BULK REQUIREMENTS", OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF RIVERDALE

BE IT RESOLVED, the Ordinance entitled No. 07-2016, as stated above be adopted and the Mayor and Council had first reading by title on April 13, 2016 and

BE IT FURTHER RESOLVED that a copy of the same be published in the Morris Daily Record on April 17, 2016 and together with a Notice of Introduction thereof and the same shall be considered for final passage at the Meeting of the Mayor and Council on May 11, 2016.

BE IT FURTHER RESOLVED, that the Borough Clerk post a copy of said Ordinance on the bulletin board and make copies available to the general public.

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



ORDINANCE NO. 08-2016

ORDINANCE AMENDING CHAPTER 168, "ZONING", "SCHEDULE D - BULK REQUIREMENTS", OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF RIVERDALE

WHEREAS, the Zoning Ordinance of the Borough of Riverdale was recently amended to delete townhouse dwellings as a permitted use in the CRD Zone; and

WHEREAS, the ordinance amendment inadvertently did not include a provision to delete the reference to townhouse dwellings in "Schedule D" which sets forth the bulk requirements for permitted uses; and

WHEREAS, the Borough Council has determined that it is prudent to correct "Schedule D" so as to avoid any confusion regarding the uses permitted in the CRD Zone.

NOW, THEREFORE, 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. Schedule D "Bulk Requirements" contained in Chapter 168, "Zoning", of the Revised General Ordinances of the Borough of Riverdale, shall be amended to delete the reference to "Townhouse Dwellings" in the CRD Zone.

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
_____, 2016.

Abubakar Jalloh, Borough Clerk

Paul M. Carelli, Mayor



BOROUGH OF RIVERDALE NEW JERSEY



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 April 13, 2016. 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 May 11, 2016 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: 69-2016

Date of Adoption: April 13, 2016

TITLE:

AUTHORIZING PAYMENT OF BILLS AND THE ISSUANCE OF CHECKS FOR THE PERIOD THROUGH APRIL 8, 2016 FOR 2015/2016 BILLS IN THE TOTAL AMOUNT OF \$42,796.20

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.

Account	Description		Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
P.O. Id Item Vendor	Item Description								
CAFR: LAND USE ADMINISTRATION Department: PLANNING BOARD									
6-01-21-720-299	PLANNING BOARD MISCELLANEOUS								
16-00298 2 01059	STAPLES ADVANTAGE	REPORT COVERS-PLANNING BOARD	19.09	R	03/11/16	04/06/16			
16-00357 1 00085	BARBARULA AND ASSOCIATES	RETAINER MARCH 2016	1,000.00	R	03/31/16	04/06/16			
			<u>1,019.09</u>						
	Department Total: PLANNING BOARD		1,019.09						
	CAFR Total: LAND USE ADMINISTRATION		1,019.09						
CAFR: PUBLIC SAFETY FUNCTIONS Department: POLICE DEPARTMENT									
6-01-25-745-299	POLICE DEPT MISCELLANEOUS								
16-00352 1 01091	SMITH, CHIEF KEVIN	REIMBURSE FOR WEBSITE HOSTING	107.88	R	03/31/16	04/06/16			
16-00360 1 QUIKT005	QUIKTEKS	PHONE SYSTEM REPAIR	200.00	R	03/31/16	04/07/16		18532	
			<u>307.88</u>						
	Department Total: POLICE DEPARTMENT		307.88						
Department: FIRE DEPARTMENT									
6-01-25-752-299	FIRE DEPT MISCELLANEOUS								
16-00273 1 01854	RIVERDALE CAR WASH	2016 CAR WASH- FIRE DEPT.	400.00	R	03/07/16	04/04/16		9519	
16-00274 1 00618	PENQUIN MANAGEMENT INC	2016 E-DISPATCHES SERVICES	828.00	R	03/07/16	04/04/16		38331	
16-00275 1 02054	NORTHEAST COMMUNICATIONS INC.	EMERGENCY REPAIR-RADIO TOWER	555.00	R	03/07/16	04/04/16		5124	
16-00276 1 VALLE005	VALLEY PHYSICIAN SERVICES	FIREFIGHTER PHYSICAL	560.00	R	03/07/16	04/04/16			
16-00339 1 01672	VERIZON WIRELESS	FEB 22 - MARCH 21 INVOICE #	146.42	R	03/28/16	04/06/16			
			<u>2,489.42</u>						
	Department Total: FIRE DEPARTMENT		2,489.42						
	CAFR Total: PUBLIC SAFETY FUNCTIONS		2,797.30						
CAFR: PUBLIC WORKS FUNCTIONS Department: VEHICLE MAINTENANCE									
6-01-26-767-299	VEHICLE MAINTENANCE O/E								
16-00337 1 00426	HOME DEPOT CREDIT SERVICES	INVOICE #3013663	11.94	R	03/28/16	04/04/16			

Account P.O. Id Item Vendor	Description Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	PO Type
6-01-26-767-299 16-00394 2 01758	VEHICLE MAINTENANCE O/E SCHOTANUS, STEVEN P/C	Continued TITLE & REGISTRATION DMV					
		60.00	R	04/06/16	04/07/16		
		71.94					
	Department Total: VEHICLE MAINTENANCE	71.94					
Department: PUBLIC BUILDINGS & GROUNDS							
6-01-26-772-299 16-00337 2 00426	BUILDINGS & GROUNDS O/E HOME DEPOT CREDIT SERVICES	INVOICE #3013663					
16-00343 1 NJPS2014	NORTH JERSEY POWER	RECEPTACLES IN COURT ROOM					
16-00344 1 NJPS2014	NORTH JERSEY POWER	WEATHER PROOF RECEPTACLE					
16-00365 1 01841	MULLIN GLASS CO, INC	13" DIA CONVEX GLASS MIRROR					
16-00365 2 01841	MULLIN GLASS CO, INC	SHIPPING					
16-00376 1 00426	HOME DEPOT CREDIT SERVICES	EMPLOYEES MUST WASH HANDS SIGN					
16-00394 1 01758	SCHOTANUS, STEVEN P/C	SHEETROCK GLENBURN					
		29.47	R	03/28/16	04/04/16		
		750.00	R	03/31/16	04/06/16		
		175.00	R	03/31/16	04/06/16		
		60.00	R	03/31/16	04/07/16		
		15.84	R	04/07/16	04/07/16		
		12.98	R	04/04/16	04/06/16		
		4.82	R	04/06/16	04/07/16		
		1,048.11					
	Department Total: PUBLIC BUILDINGS & GROUNDS	1,048.11					
	CAFR Total: PUBLIC WORKS FUNCTIONS	1,120.05					
Department: SENIOR CITIZENS PROGRAM							
6-01-27-789-299 16-00315 1 00220	SENIOR CITIZENS MISCELLANEOUS WAGNER TOURS, INC	MAY 26, 2016 BUS TRIP					
		775.00	R	03/15/16	04/04/16	67742	
	Department Total: SENIOR CITIZENS PROGRAM	775.00					
	CAFR Total:	775.00					
Department: PARKS & PLAYGROUNDS							
6-01-28-795-299 16-00375 1 00426	PARKS & PLAYGROUNDS MISCELLANEOUS HOME DEPOT CREDIT SERVICES	2X4X8 DOUG FIR STUDS					
		7.59	R	04/04/16	04/06/16		
	Department Total: PARKS & PLAYGROUNDS	7.59					
	CAFR Total:	7.59					

Account P.O. Id Item Vendor	Description Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	PO Type
Department: ELECTRICITY							
6-01-31-825-000	ELECTRICITY						
16-00340 1 00023	JERSEY CENTRAL POWER & LIGHT 100006860611 - POST LN AREA LG	6.77	R	03/28/16	04/06/16		
16-00380 1 00355	BOROUGH OF BUTLER ROUTE 23 & COTLUSS SIGNAL	52.90	R	04/05/16	04/07/16		
		<u>59.67</u>					
Department Total: ELECTRICITY		59.67					
Department: TELEPHONE							
6-01-31-827-000	TELEPHONE						
16-00339 2 01672	VERIZON WI RELESS FEB 22 - MARCH 21 INVOICE #	44.84	R	03/28/16	04/06/16		
16-00381 1 01672	VERIZON WI RELESS FEB 29TH - MARCH 28TH	338.49	R	04/05/16	04/07/16		
16-00382 1 00938	CABLEVISION BILLING PERIOD 04/01-04/30	85.59	R	04/05/16	04/07/16		
		<u>468.92</u>					
Department Total: TELEPHONE		468.92					
Department: NATURAL GAS							
6-01-31-829-000	NATURAL GAS						
16-00335 1 00044	P S E & G CO 7056469108 - 3/2016 - 83 NPT	11.59	R	03/28/16	04/06/16		
16-00335 2 00044	P S E & G CO 6695787905 - 3/2016 - 2 DALTON	49.36	R	03/28/16	04/06/16		
16-00335 4 00044	P S E & G CO 6680061601 - 3/2016 - 57 LOY	160.83	R	03/28/16	04/06/16		
16-00335 5 00044	P S E & G CO 6894025207-3/2016-211 HAMBURG	254.94	R	03/28/16	04/06/16		
		<u>476.72</u>					
Department Total: NATURAL GAS		476.72					
Department: REFUSE & TRASH							
6-01-31-837-000	REFUSE & TRASH						
16-00390 1 00705	BLUE DIAMOND DISPOSAL INC MARCH 2016 TRASH FEE	7,000.00	R	04/06/16	04/07/16		

Account P.O. Id Item Vendor	Description Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	PO Type
6-01-31-837-000	REFUSE & TRASH						
16-00390 2 00705	BLUE DIAMOND DISPOSAL INC MARCH 2016 RECYCLE FEE	4,225.00	R	04/06/16	04/07/16		
		11,225.00					
	Department Total: REFUSE & TRASH	11,225.00					
	CAFR Total:	12,230.31					

Department: MUNICIPAL COURT

Account P.O. Id Item Vendor	Description Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	PO Type
6-01-42-855-299	MUNICIPAL COURT/MISCELLANEOUS						
16-00289 1 GRAND010	GRAND HOTEL HOTEL-COURT CONFERENCE	492.48	R	03/09/16	04/04/16		
16-00296 1 00903	LANGUAGE LINE SERVICES FEB. 2016 SERVICES	129.20	R	03/11/16	03/28/16	3781054	
16-00391 1 GRAZI005	GRAZIELLA VIEIRA GONCALVES MI LAGE REIMBURSEMENT 2/24/16	14.90	R	04/06/16	04/06/16		
16-00391 2 GRAZI005	GRAZIELLA VIEIRA GONCALVES MI LAGE REIMBURSEMENT 3/11/16	14.90	R	04/06/16	04/06/16		
		651.48					
	Department Total: MUNICIPAL COURT	651.48					
	CAFR Total:	651.48					

Account P.O. Id Item Vendor	Description Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	PO Type
6-01-55-001-008	REFUND OF PRIOR YEAR REVENUE						
16-00217 1 MELI005	MELISSA GRANDAL REFUND GLENBURN WEDDING	700.00	R	02/23/16	04/06/16		
	Department Total:	700.00					
	CAFR Total:	700.00					
	Fund Total: GENERAL ACCOUNT	24,183.83					

Fund: WATER/SEWER OPERATING ACCOUNT
Department: WATER/SEWER UTILITY FUND

Account P.O. Id Item Vendor	Description Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	PO Type
6-05-55-500-299	WATER/SEWER OPERATING MISCELLANEOUS						
16-00335 3 00044	P S E & G CO 7114206402 - 3/2016-29A MORRIS	11.59	R	03/28/16	04/06/16		
16-00350 1 00062	TREASURER-STATE OF NEW JERSEY NJ DEP ASSESSMENT FEE	1,050.00	R	03/31/16	04/04/16		
16-00374 1 01941	PASSAIC VALLEY WATER THM ANALYSIS	220.00	R	04/04/16	04/06/16	12260	
16-00374 2 01941	PASSAIC VALLEY WATER TOTAL COLIFORM ANALYSIS	60.00	R	04/04/16	04/06/16	12260	
16-00374 3 01941	PASSAIC VALLEY WATER HAA	220.00	R	04/04/16	04/06/16	12260	
16-00374 4 01941	PASSAIC VALLEY WATER VOC ANALYSIS	120.00	R	04/04/16	04/06/16	12260	
16-00375 2 00426	HOME DEPOT CREDIT SERVICES UNIVERSAL GARAGE DOOR OPENER	31.98	R	04/04/16	04/06/16		

Account P.O. Id Item Vendor	Description Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	PO Type
6-05-55-500-299 16-00380 2 00355	WATER/SEWER OPERATING MISCELLANEOUS Continued BOROUGH OF BUTLER TELEMETRY BLVD WATER TOWER	103.99 <u>1,817.56</u>	R	04/05/16	04/07/16		
	Department Total: WATER/SEWER UTILITY FUND	1,817.56					
	CAFR Total:	1,817.56					
	Fund Total: WATER/SEWER OPERATING ACCOUNT	1,817.56					
	Year Total:	26,001.39					
Fund:	DOG TRUST ACCOUNT						
T-12-56-286-850 16-00388 1 NJDHSS14 NJ	RESERVE FOR DOG LICENSE FUND Dept. of Health & Senior 2016 MARCH DOG REPORT	91.80	R	04/06/16	04/06/16		
	Department Total:	91.80					
	CAFR Total:	91.80					
	Fund Total: DOG TRUST ACCOUNT	91.80					
Fund:	PUBLIC DEFENDER TRUST ACCOUNT						
T-16-56-286-850 16-00354 1 01870	RESERVE FOR PUBLIC DEFENDER MAYER ESQ, ROBERT 2016 1ST QTR FEE	300.00	R	03/31/16	04/05/16		
	Department Total:	300.00					
	CAFR Total:	300.00					
	Fund Total: PUBLIC DEFENDER TRUST ACCOUNT	300.00					
Fund:	RECREATION PROGRAMS TRUST ACCOUNT						
T-22-56-286-804 16-00342 1 00987	SUMMER REC PROGRAM THE FUNPLEX DEPOSIT FOR TRIP 7/11/16	80.00	R	03/31/16	04/06/16		
	Department Total:	80.00					
	CAFR Total:	80.00					
	Fund Total: RECREATION PROGRAMS TRUST ACCOUNT	80.00					

Account	Description		Amount	Stat/Chk	First	Rcvd	Chk/Void	PO
P.O. Id	Item Vendor	Item Description			Enc Date	Date	Date Invoice	Type
Fund:	OPEN SPACE TRUST ACCOUNT							
T-25-56-286-850	RESERVE - OPEN SPACE TRUST FUND							
16-00320	1 00277	HOMESTEAD LAWN SPRINKLER CO	EXTEND IRRIGATION SYSTEM TO	2,500.00	R	03/17/16	04/05/16	
16-00363	1 DTETS005	DOWN 2 EARTH TREE SERVICE LLC	REMOVE TREE DEDRAW ROAD	1,200.00	R	03/31/16	04/06/16	
				<u>3,700.00</u>				
	Department Total:		3,700.00					
	CAFR Total:		3,700.00					
	Fund Total: OPEN SPACE TRUST ACCOUNT		3,700.00					
	Year Total:		4,171.80					
Total Charged Lines: 63			Total List Amount: 30,173.19	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	24,183.83	0.00	24,183.83	0.00	0.00	24,183.83
WATER/SEWER OPERATING ACCOUNT	6-05	1,817.56	0.00	1,817.56	0.00	0.00	1,817.56
Year Total :		26,001.39	0.00	26,001.39	0.00	0.00	26,001.39
DOG TRUST ACCOUNT	T-12	91.80	0.00	91.80	0.00	0.00	91.80
PUBLIC DEFENDER TRUST ACCOUNT	T-16	300.00	0.00	300.00	0.00	0.00	300.00
RECREATION PROGRAMS TRUST ACCOUNT	T-22	80.00	0.00	80.00	0.00	0.00	80.00
OPEN SPACE TRUST ACCOUNT	T-25	3,700.00	0.00	3,700.00	0.00	0.00	3,700.00
Year Total :		4,171.80	0.00	4,171.80	0.00	0.00	4,171.80
Total Of All Funds:		30,173.19	0.00	30,173.19	0.00	0.00	30,173.19

March 31, 2016
01:57 PM

BOROUGH OF RIVERDALE
Bill List By P.O. Number

P.O. Type: All
Range: 16-00358 to 16-00364
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
16-00358	03/31/16	01532 KANSAS STATE BANK OF MANHATTAN									
1		CAR LEASE-POLICE	3,304.56	6-01-25-745-299		B POLICE DEPT MISCELLANEOUS	R	03/31/16	03/31/16		
16-00364	03/31/16	01586 SPECTROTEL									
1		OUTSTANDING BILLS 2016	1,387.44	6-01-31-827-000		B TELEPHONE	R	03/31/16	03/31/16		
2		OUTSTANDING BILLS 2015	7,568.67	5-01-31-827-000		B TELEPHONE	R	03/31/16	03/31/16		
			<u>8,956.11</u>								

Total Purchase Orders: 2 Total P.O. Line Items: 3 Total List Amount: 12,260.67 Total Void Amount: 0.00

P.O. #

Total

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
GENERAL ACCOUNT	5-01	7,568.67	0.00	7,568.67	0.00	0.00	7,568.67
GENERAL ACCOUNT	6-01	4,692.00	0.00	4,692.00	0.00	0.00	4,692.00
Total of All Funds:		<u>12,260.67</u>	<u>0.00</u>	<u>12,260.67</u>	<u>0.00</u>	<u>0.00</u>	<u>12,260.67</u>