COUNCIL WORKSHOP MEETING
April 13, 2016

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

BOROUGH OF RIVERDALE
NEW JERSEY

BOROUGH OF RIVERDALE
Council Workshop Meeting
AGENDA

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

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 UNIFROM 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 $30,173.19

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.

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

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

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.

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.

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.

(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.

(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.

(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.

[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.

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.

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 $30,173.19

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 / P.O. Id	Item	Vendor	Description / Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
Fund: GENERAL ACCOUNT										
CAFR: GENERAL GOVERNMENT										
Department: ADMINISTRATIVE & EXECUTIVE										
6-01-20-701-299			A&E MISCELLANEOUS							
16-00280	1	01427	ATLANTIC TOMORROWS OFFICE / 2016 QTR PAYMENT COPIER	1,491.18	R	03/07/16	04/06/16			
16-00298	1	01059	STAPLES ADVANTAGE / FRONT OFFICE PAPER	123.92	R	03/11/16	04/06/16			
16-00323	1	01516	DEER PARK DIRECT/8029 / INVOICE #06C0437458029 ACCT #	19.89	R	03/18/16	04/06/16			
16-00323	2	01516	DEER PARK DIRECT/8029 / INVOICE #06C0437458029 ACCT #	16.90	R	03/18/16	04/06/16			
16-00356	1	TRIST005	TRI-STATE TECHNICAL SERVICES / APRIL 2016 MICROSOFT EXCHANGE	84.00	R	03/31/16	04/07/16			
16-00360	2	QUIKT005	QUIKTEKS / RENTAL PHONE & SET UP	100.00	R	03/31/16	04/07/16		18689	
16-00361	1	JIMMY005	JIMMY HOMSI / DENVILLE COUNTY MEETING 3/18	21.60	R	03/31/16	04/04/16			
16-00361	2	JIMMY005	JIMMY HOMSI / WAYNE NJIIF MEETING 3/24	8.64	R	03/31/16	04/04/16			
16-00362	1	00611	FORBES,LINDA / MILEAGE REIMBURSEMENT	16.74	R	03/31/16	04/04/16			
16-00367	1	00609	PRINT SHACK / APRIL 2016 NEWSLETTER	635.50	R	04/01/16	04/04/16		32104	
16-00377	1	01588	INSTITUTE FOR / PUBLIC PROCUREMENT REVIEW	99.00	R	04/04/16	04/06/16			
16-00395	1	00413	GENERAL CODE PUBLISHERS CORP / 2016 ANNUAL MAINTENANCE	1,195.00	R	04/06/16	04/07/16			
16-00400	1	DAILY005	DAILY RECORD / LEGAL AD	70.64	R	04/07/16	04/08/16			
				3,883.01						
			Department Total: ADMINISTRATIVE & EXECUTIVE	3,883.01						
Department: PROFESSIONAL AND ENGINEERING SERVICES										
6-01-20-715-299			PROFESSIONAL & ENGINEERING-MISCELLANEOUS							
16-00384	1	00923	DARMOFALSKI ENGINEERING ASSOC. / CONSULT ON ROADS AND TILCON	1,000.00	R	04/06/16	04/07/16		14926	
			Department Total: PROFESSIONAL AND ENGINEERING SERVICES	1,000.00						
			CAFR Total: GENERAL GOVERNMENT	4,883.01						

Account P.O. Id	Item	Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
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			
					1,019.09						
			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	
					307.88						
			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			
					2,489.42						
			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			VEHICLE MAINTENANCE O/E Continued							
16-00394	2	01758	SCHOTANUS,STEVEN P/C — 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			BUILDINGS & GROUNDS O\E							
16-00337	2	00426	HOME DEPOT CREDIT SERVICES — INVOICE #3013663	29.47	R	03/28/16	04/04/16			
16-00343	1	NJPS2014	NORTH JERSEY POWER — RECEPTACLES IN COURT ROOM	750.00	R	03/31/16	04/06/16			
16-00344	1	NJPS2014	NORTH JERSEY POWER — WEATHER PROOF RECEPTACLE	175.00	R	03/31/16	04/06/16			
16-00365	1	01841	MULLIN GLASS CO,INC — 13" DIA CONVEX GLASS MIRROR	60.00	R	03/31/16	04/07/16			
16-00365	2	01841	MULLIN GLASS CO,INC — SHIPPING	15.84	R	04/07/16	04/07/16			
16-00376	1	00426	HOME DEPOT CREDIT SERVICES — EMPLOYEES MUST WASH HANDS SIGN	12.98	R	04/04/16	04/06/16			
16-00394	1	01758	SCHOTANUS,STEVEN P/C — SHEETROCK GLENBURN	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			SENIOR CITIZENS MISCELLANEOUS							
16-00315	1	00220	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			PARKS & PLAYGROUNDS MISC							
16-00375	1	00426	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			
					59.67						
			Department Total: ELECTRICITY		59.67						
Department: TELEPHONE											
6-01-31-827-000			TELEPHONE								
16-00339	2	01672	VERIZON WIRELESS	FEB 22 - MARCH 21 INVOICE #	44.84	R	03/28/16	04/06/16			
16-00381	1	01672	VERIZON WIRELESS	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			
					468.92						
			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			
					476.72						
			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 Continued							
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										
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 / MILAGE REIMBURSEMENT 2/24/16	14.90	R	04/06/16	04/06/16			
16-00391	2	GRAZI005	GRAZIELLA VIEIRA GONCALVES / MILAGE 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						
6-01-55-001-008			REFUND OF PRIOR YEAR REVENUE							
16-00217	1	MELIS005	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										
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			WATER/SEWER OPERATING MISCELLANEOUS Continued							
16-00380	2	00355	BOROUGH OF BUTLER / TELEMETRY BLVD WATER TOWER	103.99	R	04/05/16	04/07/16			
				1,817.56						
			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			RESERVE FOR DOG LICENSE FUND							
16-00388	1	NJDHSS14	NJ 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			RESERVE FOR PUBLIC DEFENDER							
16-00354	1	01870	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			SUMMER REC PROGRAM							
16-00342	1	00987	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 P.O. Id	Item	Vendor	Description Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO 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			
				3,700.00						
			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