

COUNCIL WORKSHOP MEETING
May 11, 2016

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



BOROUGH OF RIVERDALE
NEW JERSEY



BOROUGH OF RIVERDALE
Council Workshop Meeting
AGENDA

MAYOR
Paul M. Carelli

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

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

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

May 11, 2016 - 7:30pm

CALL TO ORDER **Mayor Paul M. Carelli Presiding**

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

APPROVAL OF MINUTES **Borough Council**

- April 13, 2016 – Closed Session
- April 27, 2016

PUBLIC HEARING AND ADOPTION 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.

78-2016: AUTHORIZING PAYMENT OF BILLS AND THE ISSUANCE OF CHECKS FOR THE PERIOD THROUGH May 6, 2016 FOR 2015/2016 BILLS IN THE TOTAL AMOUNT OF \$84,511.64

79-2016: RESOLUTION AUTHORIZING THE SETTLEMENT OF A TAX APPEAL (HOME DEPOT – BLOCK 40, LOT 4.01)

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 OF RIVERDALE Council Workshop Meeting AGENDA

Phone: (973) 835-4060
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May 11, 2016 - 7:30pm

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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

1. Sewer Expansion Project Update

OPEN PUBLIC COMMENTS

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

ADJOURNMENT

Additional items may be added to this agenda. Final action may be taken on all matters listed or added to this agenda. This agenda was prepared as of 5/6/2016 with all available information as of this date.

A.J. Jalloh, Borough Clerk.

April 27, 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: Astarita, Clinton, Desai, Oswald, Pellegrini
Absent: Revis

**Also Present: Borough Attorney Oostdyk, Fire Chief Sturm and Police Chief Smith,
 Chief Financial Officer Sesholtz, Auditor Heidi Wohlleb**

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

APPROVAL OF MINUTES:

Regular Meeting - March 30, 2016 Closed Session

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

ROLL CALL: Ayes: Clinton, Oswald, Pellegrini
Nays: None
Abstain: Astarita, Desai
(3 ayes – 0 nays – 2 abstentions - motion carried)

Workshop Meeting - April 13, 2016

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

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

INTRODUCTION OF ORDINANCES:

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

ORDINANCE 09-2016

**ORDINANCE AUTHORIZING THE ACQUISITION OF PROPERTY BY DONATION FROM
 GERALDINE B. MINES (BLOCK 38.04, LOT 14)**

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

COPY OF ORDINANCE AND RESOLUTION IN FULL ON PAGE NO. 40-A

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

April 27, 2016

INTRODUCTION OF ORDINANCES (continued):

ORDINANCE 10-2016

**ORDINANCE ESTABLISHING SALARIES OR WAGES OF OFFICIALS AND EMPLOYEES OF
THE BOROUGH OF RIVERDALE, IN THE COUNTY OF MORRIS**

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

COPY OF ORDINANCE AND RESOLUTION IN FULL ON PAGE NO. 41-B

PUBLIC HEARING AND ADOPTION OF ORDINANCES:

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

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)**

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

ALL IN FAVOR

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

ALL IN FAVOR

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

Councilman Pellegrini set forth the motion, seconded by Councilman Astarita, **RESOLVED** that Ordinance No. 06-2016 as read on second reading at this meeting, be adopted and finally passed.

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

COPY OF ORDINANCE AND RESOLUTION IN FULL ON PAGE NO. 41-C

OPEN PUBLIC COMMENTS ON RESOLUTIONS:

Mayor Carelli opened the meeting to the public for comments.

There being no comments, Mayor Carelli declared that the public portion be closed.

April 27, 2016

RESOLUTIONS – CONSENT AGENDA:

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

- 73-2016:** AUTHORIZING PAYMENT OF BILLS AND THE ISSUANCE OF CHECKS FOR THE PERIOD THROUGH APRIL 22, 2016 FOR 2015/2016 BILLS IN THE TOTAL AMOUNT OF \$744,241.71
- 74-2016:** AUTHORIZING A PROFESSIONAL SERVICES AGREEMENT BETWEEN THE BOROUGH OF RIVERDALE AND INTEGRA REALTY RESOURCES
- 75-2016:** AUTHORIZING SELF-EXAMINATION OF THE 2016 ANNUAL BUDGET
- 76-2016:** AUTHORIZING THE HIRING OF MARJORIE JONAS TO THE PART-TIME POSITION OF ALTERNATE DEPUTY COURT CLERK
- 77-2016:** AUTHORIZING THE AWARD OF CONTRACT TO PK ENVIRONMENTAL, PO BOX 1066, 205 MAIN STREET CHATHAM, NEW JERSEY 07928 TO PREPARE A PRELIMINARY ASSESSMENT (PA) IN ACCORDANCE WITH NJDEP GREEN ACRES REQUIREMENTS FOR BLOCK 30 LOT 57 (3 HARRISON ROAD) AND BLOCK 30 LOT 48 (134 HARRISON ROAD)

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

COPY OF BILLS LIST AND RESOLUTIONS IN FULL ON PAGE NO. 42-D THROUGH H

2016 MUNICIPAL BUDGET PRESENTATION

Mayor Carelli gave a Power Point presentation that provided an overview of the 2016 municipal budget, including property assessments, lost ratables, the tax levy and various services provided. The tax increase for the average house is \$68.52. He also explained how different projects are funded so residents would have a better understanding of how tax dollars are spent. He stated that our goal is always to keep the taxes as low as we possibly can.

PUBLIC HEARING AND ADOPTION OF THE 2016 MUNICIPAL BUDGET:

Councilman Desai set for the motion, seconded by Councilman Oswald, to open the public hearing for the 2016 municipal budget.

ALL IN FAVOR

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

ALL IN FAVOR

Councilman Oswald set for the motion, seconded by Councilman Astarita, for the adoption of the 2016 Municipal Budget.

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

April 27, 2016

COPY OF 2016 MUNICIPAL BUDGET IN FULL ON PAGE NO. 43-I

COMMITTEE REPORTS:

FINANCE: Councilman Desai reported on the sewer expansion. A bid spec will be prepared in the very near future.

PUBLIC WORKS: No report.

COMMUNICATIONS: Councilman Oswald reported the fishing tournament will be held this weekend from 7 to 11 am.

UTILITIES: Councilman Astarita reported on the Shade Tree Commission meeting. Trees to be taken down have been identified. The windshield report advises us to take down and prune a lot trees and we'll try to find the money to do that.

Councilman Astarita stated that Patrolman Bogert did a very heroic thing and saved a life the other day and recommended we do something to commend him.

PERSONNEL: No report.

PUBLIC SAFETY: Councilman Oswald reported that the Fire Department spaghetti dinner will be held this Saturday from 4:30 to 7:30 pm.

BOROUGH CLERK REPORT: Assistant Clerk Homsi reminded the Council that the Financial Disclosure Filing deadline is April 30th.

MAYOR REPORT:

Mayor Carelli reported that the Quarry Committee has done a good job of identifying problems and issues and the Quarry has made a good effort to accommodate our concerns. They have a street sweeper coming down every morning and we'll continue to post the quarterly blasting reports on our website. I'm trying to create a partnership with Tilcon so that all of the residents benefit. Some evidence of goodwill was that Tilcon's representative, Josh Benson, heard of our beautification plans and presented us with a donation of \$10,000 toward a new sign outside the borough hall. Michael Carelli from our Beautification Advisory Committee has been working very hard. He designed banners and they are all sold out. We are purchasing flags and flower pots and the DPW will be painting lamp posts. Mayor Carelli commended Officer Bogert for his action and also the Police, First Aid and Fire Departments for making everyone in Riverdale proud. Bid specs are basically done for 83 Newark Pompton Turnpike and the compost site.

BOROUGH ATTORNEY REPORT:

Borough Attorney Oostdyk reported that we received notice from the court that our Affordable Housing Plan has been scheduled for a hearing on July 20th in Morristown.

OLD BUSINESS:

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

Borough Attorney Oostdyk stated that a hearing was held in closed session at the last meeting which was carried until tonight for a decision.

April 27, 2016

OLD BUSINESS (continued):

Councilman Astarita set forth the motion, seconded by Councilman Pellegrini, to affirm the action taken by the Board of Fire Officers in the above matter.

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

Borough Attorney Oostdyk stated that the action of the Fire Department is sustained in this matter.

OPEN PUBLIC COMMENTS:

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

ALL IN FAVOR

Sean Farley from Terrie O'Connor Realtors stated he represents the interests of the Born family and Allenwood Corporation as well as the Petracca family on vacant land on Route 23 south. He proposed the town potentially purchase that land for dedication of public space. Borough Attorney Oostdyk advised that a specific type of appraisal would be required before the council is able to consider the proposal. Council will discuss the matter at the next meeting to determine if there is interest.

Dan Salameno, 1020 Ringwood Avenue, Pompton Lakes advised the Council that the old Golden Sakura property has been leased and will be a steak and seafood restaurant called the Black, Blue and Sea.

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

ALL IN FAVOR

Mayor Carelli announced that former Mayor Budesheim lost his mother on Monday and offered sympathies to him.

ADJOURNMENT:

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

ALL IN FAVOR.

Adjourned: 8:20 p.m.

Respectfully Submitted:

Jimmy Homs
 Assistant Municipal Clerk



BOROUGH OF RIVERDALE NEW JERSEY



TITLE:

RESOLUTION FOR PUBLIC HEARING AND ADOPTION 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

The Mayor ordered the Clerk to read the Notice and Ordinance entitled: 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

Which Ordinance was introduced and passed on First Reading by title at a meeting of the Mayor
and Council held on April 13, 2016.

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

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

The following were heard:

RECORD OF COUNCIL VOTE

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

COUNCILMAN Yes No Absent Abstain COUNCILMAN Yes No Absent Abstain

Astarita						Pellegrini				
Revis						Desai				
Clinton						Oswald				

RESOLVED, that the above Ordinance No. 07-2016; as read on Second Reading at this meeting be
adopted and finally passed.

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

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

Paul M. Carelli, Mayor



BOROUGH OF RIVERDALE NEW JERSEY



ORDINANCE NO. 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.



BOROUGH OF RIVERDALE NEW JERSEY



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 FOR PUBLIC HEARING AND ADOPTION ORDINANCE# 08-2016

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

The Mayor ordered the Clerk to read the Notice and Ordinance entitled: ORDINANCE# 08-2016

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

Which Ordinance was introduced and passed on First Reading by title at a meeting of the Mayor and Council held on April 13, 2016.

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

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

The following were heard:

RECORD OF COUNCIL VOTE

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

COUNCILMAN Yes No Absent Abstain COUNCILMAN Yes No Absent Abstain

Astarita						Pellegrini				
Revis						Desai				
Clinton						Oswald				

RESOLVED, that the above Ordinance No. 08-2016; as read on Second Reading at this meeting be adopted and finally passed.

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

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

Paul M. Carelli, Mayor



BOROUGH OF RIVERDALE NEW JERSEY



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: 78-2016

Date of Adoption: May 11, 2016

TITLE:

AUTHORIZING PAYMENT OF BILLS AND THE ISSUANCE OF CHECKS FOR THE PERIOD THROUGH May 6, 2016 FOR 2015/2016 BILLS IN THE TOTAL AMOUNT OF \$84,511.64

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

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

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

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

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

RECORD OF COUNCIL VOTE

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

COUNCILMAN Yes No Absent Abstain COUNCILMAN Yes No Absent Abstain

Astarita					Pellegrini				
Revis					Desai				
Clinton					Oswald				

A.J. Jalloh, Borough Clerk

Paul M. Carelli, Mayor

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

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

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	chk/Void Date	Invoice	PO Type
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Fund: GENERAL ACCOUNT
 CAFR: GENERAL GOVERNMENT
 Department: ADMINISTRATIVE & EXECUTIVE

6-01-20-701-299		A&E MISCELLANEOUS							
16-00436	1 01516	DEER PARK DIRECT/8029	INVOICE #06d0437458029 ACCT #	31.85	R	04/18/16	05/03/16		
16-00436	2 01516	DEER PARK DIRECT/8029	INVOICE #06d0437458086 ACCT #	19.89	R	04/18/16	05/03/16		
16-00449	1 WAGEW015	WAGWORKS	AFLAC\FSA MONTHLY FEE	76.25	R	04/20/16	05/06/16		
16-00454	1 DAILY005	DAILY RECORD	LEGAL AD-ADMIN	67.56	R	04/21/16	04/28/16		
16-00476	1 TRIST005	TRI-STATE TECHNICAL SERVICES	COMPUTER SERVICE- EDMUNDS DOWN	135.00	R	04/27/16	05/06/16	17089	
16-00477	1 01626	BILL'S ARRANGEMENTS	FLORAL ARRAGEMENT-BUDESHEIM	84.00	R	04/28/16	05/06/16		
16-00478	1 00660	RESERVE ACCOUNT	POSTAGE REFILL	2,000.00	R	04/27/16	04/28/16		
16-00481	1 00172	ROETMAN,LINDA	REIMBURSE FOR BJ RENEWAL	42.80	R	04/28/16	05/02/16		
				<u>2,457.35</u>					
Department Total: ADMINISTRATIVE & EXECUTIVE				2,457.35					

Department: FINANCE ASSESSMENT OF TAXES

6-01-20-710-299		ASSESS OF TAXES MISCELLANEOUS							
16-00489	1 00011	CLEMACK,ESQ. RICHARD J.	PRO. LEGAL TAX SERVICES	2,070.22	R	04/29/16	05/02/16		
Department Total: FINANCE ASSESSMENT OF TAXES				2,070.22					
CAFR Total: GENERAL GOVERNMENT				4,527.57					

CAFR: LAND USE ADMINISTRATION
 Department: PLANNING BOARD

6-01-21-720-299		PLANNING BOARD MISCELLANEOUS							
16-00453	1 00085	BARBARULA AND ASSOCIATES	APRIL 2016 RETAINER	1,000.00	R	04/21/16	04/28/16	20056	

Account	Description	Item Description	Amount	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Invoice	PO Type
6-01-21-720-299	PLANNING BOARD MISCELLANEOUS	Continued					
16-00468 1 00002	NEW JERSEY PLANNING OFFICIALS	TRAINING PROGRAM- TROUSE	114.00	R	04/25/16	05/06/16	
			<u>1,114.00</u>				
	Department Total: PLANNING BOARD		1,114.00				
	CAFR Total: LAND USE ADMINISTRATION		1,114.00				
CAFR: INSURANCE							
Department: GROUP INSURANCE - WITHIN "CAP"							
6-01-23-733-000	GROUP INSURANCE - WITHIN "CAP"						
16-00474 1 01135	HORIZON BCBSNJ #00	DENTAL 5/1-6/1	330.34	R	04/27/16	04/28/16	
16-00475 1 01136	HORIZON BCBSNJ #01	DENTAL 5/1-6/1	252.13	R	04/27/16	04/28/16	
			<u>582.47</u>				
	Department Total: GROUP INSURANCE - WITHIN "CAP"		582.47				
	CAFR Total: INSURANCE		582.47				
CAFR: PUBLIC SAFETY FUNCTIONS							
Department: POLICE DEPARTMENT							
6-01-25-745-299	POLICE DEPT MISCELLANEOUS						
16-00420 1 HOMET005	HOMETOWN PHARMACY	NARCAN KITS WITH NASAL TIPS	100.00	R	04/14/16	04/28/16	
16-00429 1 00455	NJSACOP	NJSACOP ANNUAL TRAINING	345.00	R	04/15/16	04/28/16	
16-00433 1 02040	TRACK STAR INTERNATIONAL	MAP LICENSE & MAINTENANCE FEE	630.00	R	04/18/16	04/28/16	
16-00458 1 TACTI005	TACTICAL MEDICAL SOLUTIONS	MEDICAL KIT POUCH	61.30	R	04/21/16	05/06/16	
16-00487 1 VERAC005	VERACITI INC.	REMOTE SUPPORT	162.50	R	04/29/16	05/06/16	
16-00487 2 VERAC005	VERACITI INC.	ONSITE REPAIR	617.50	R	04/29/16	05/06/16	
16-00500 1 01543	RICOH USA, INC	INVOICE#5041732055 ADD'L	54.19	R	05/03/16	05/06/16	
16-00508 1 MICRO005	MICROSOFT CORP	EXCHANGE PLAN FOR GOV'T	924.00	R	05/06/16	05/06/16	
			<u>2,894.49</u>				
	Department Total: POLICE DEPARTMENT		2,894.49				
	CAFR Total: PUBLIC SAFETY FUNCTIONS		2,894.49				

Account	Description	Item Description	Amount	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Invoice	PO Type
CAFR: PUBLIC WORKS FUNCTIONS							
Department: ROAD REPAIRS & MAINTENANCE							
6-01-26-765-299	ROAD REPAIRS & MAINT MISC						
16-00410	1 00051	AIRGAS EAST USA,LLC NORTH DIV INVOICE#9049956590	18.90	R	04/11/16	05/02/16	
16-00411	1 00051	AIRGAS EAST USA,LLC NORTH DIV INVOICE #9934862981	3.67	R	04/11/16	05/02/16	
16-00411	2 00051	AIRGAS EAST USA,LLC NORTH DIV INVOICE #9934862981	7.34	R	04/11/16	05/02/16	
16-00434	1 01817	TILCON NEW YORK INC INVOICE #1934295 CUST#751976	99.30	R	04/18/16	04/28/16	
16-00434	2 01817	TILCON NEW YORK INC INVOICE #1934295 CUST#751976	6.60	R	04/18/16	04/28/16	
			<u>122.61</u>				
	Department Total: ROAD REPAIRS & MAINTENANCE		122.61				
Department: VEHICLE MAINTENANCE							
6-01-26-767-299	VEHICLE MAINTENANCE O/E						
16-00345	1 02054	NORTHEAST COMMUNICATIONS INC. REMOVE & INSTALL & CHECK RADIO	470.00	R	03/31/16	05/06/16	
16-00383	1 01048	SERVICE SUPPLY INC INVOICE#47539	1.70	R	04/18/16	04/28/16	
16-00383	2 01048	SERVICE SUPPLY INC INVOICE#47432	0.50	R	04/18/16	04/28/16	
16-00383	3 01048	SERVICE SUPPLY INC INVOICE#47985	10.20	R	04/18/16	04/28/16	
16-00383	4 01048	SERVICE SUPPLY INC INVOICE#48175	85.00	R	04/18/16	04/28/16	
16-00442	1 00622	ACCARDI'S RADIATOR SERVICE SPRAY IN BEDLINER FOR NEW DPW	850.00	R	04/20/16	05/05/16	
			<u>1,417.40</u>				
	Department Total: VEHICLE MAINTENANCE		1,417.40				
Department: PUBLIC BUILDINGS & GROUNDS							
6-01-26-772-299	BUILDINGS & GROUNDS O\E						
16-00389	1 00899	RAMM ENVIRONMENTAL SERVICES RTK COMPLIANCE SERVICE	2,000.00	R	04/06/16	05/02/16	
16-00469	1 00426	HOME DEPOT CREDIT SERVICES INVOICE #4022704	14.97	R	04/25/16	04/28/16	
16-00469	2 00426	HOME DEPOT CREDIT SERVICES SAWZALL BLADES	12.97	R	04/25/16	04/28/16	
16-00469	3 00426	HOME DEPOT CREDIT SERVICES VAC FILTER	22.97	R	04/25/16	04/28/16	
16-00480	1 00426	HOME DEPOT CREDIT SERVICES INVOICE #10032	114.79	R	04/27/16	05/05/16	
			<u>2,165.70</u>				
	Department Total: PUBLIC BUILDINGS & GROUNDS		2,165.70				
	CAFR Total: PUBLIC WORKS FUNCTIONS		3,705.71				

Account	Description	Item Description	Amount	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Invoice	PO Type
Department: SENIOR CITIZENS PROGRAM							
6-01-27-789-299	SENIOR CITIZENS	MISCELLANEOUS					
16-00467	1 JENNI005	JENNIFER BROSS SENIOR WALKING CLUB	250.00	R	04/25/16	05/02/16	
Department Total: SENIOR CITIZENS PROGRAM			250.00				
CAFR Total:			250.00				
Department: ELECTRICITY							
6-01-31-825-000	ELECTRICITY						
16-00471	1 00023	JERSEY CENTRAL POWER & LIGHT 100006860611 - POST LN AREA LG	10.18	R	04/25/16	05/02/16	
Department Total: ELECTRICITY			10.18				
Department: TELEPHONE							
6-01-31-827-000	TELEPHONE						
16-00448	1 88INC005	8X8 INC APRIL SERVICE & MARCH USE FEES	763.15	R	04/20/16	05/03/16	
16-00483	1 01586	SPECTROTEL INVOICE 7594296	1,299.78	R	04/28/16	05/02/16	
16-00486	1 01672	VERIZON WIRELESS MARCH 22ND - APRIL 21	189.23	R	04/28/16	05/03/16	
16-00486	2 01672	VERIZON WIRELESS MARCH 22ND - APRIL 21	88.87	R	04/28/16	05/03/16	
16-00507	1 JIMMY005	JIMMY HOMSI REIMBURSE FOR WINDSTREAM PAY	1,241.35	R	05/06/16	05/06/16	
16-00509	1 WINDC005	WINDSTREAM CORPORATION MONHTLY INVOICE- INTERNET	640.72	R	05/06/16	05/06/16	
			<u>4,223.10</u>				
Department Total: TELEPHONE			4,223.10				
Department: NATURAL GAS							
6-01-31-829-000	NATURAL GAS						
16-00472	1 00044	P S E & G CO 7056469108 - 4/2016 83 NPT	11.59	R	04/25/16	04/28/16	
16-00472	2 00044	P S E & G CO 6695787905 - 4/2016 2 DALTON	29.57	R	04/25/16	04/28/16	
16-00472	4 00044	P S E & G CO 6680061601 - 4/2016 57 LOY	92.51	R	04/25/16	04/28/16	
16-00472	5 00044	P S E & G CO 6894025207-4/2016 211 HAMBURG	172.68	R	04/25/16	04/28/16	
			<u>306.35</u>				
Department Total: NATURAL GAS			306.35				

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
Department: REFUSE & TRASH									
6-01-31-837-000	REFUSE & TRASH								
16-00506 1 00705	BLUE DIAMOND DISPOSAL INC	APRIL SERVICES TRASH	7,000.00	R	05/06/16	05/06/16			
16-00506 2 00705	BLUE DIAMOND DISPOSAL INC	APRIL SERVICES RECYCLE	4,225.00	R	05/06/16	05/06/16			
			<u>11,225.00</u>						
Department Total: REFUSE & TRASH			11,225.00						
CAFR Total:			15,764.63						
Department: PFRS - WITHIN "CAP"									
6-01-36-847-002	DCRP CONTRIBUTION								
16-00465 1 00178	DCRP-NJ DIVISION OF PENSIONS & DCRP - 2016(1ST QUARTER)		134.85	R	04/23/16	04/28/16			
16-00465 2 00178	DCRP-NJ DIVISION OF PENSIONS & LONG TERM DISABILITY		56.49	R	04/23/16	04/28/16			
			<u>191.34</u>						
Department Total: PFRS - WITHIN "CAP"			191.34						
CAFR Total:			191.34						
Department: MUNICIPAL COURT									
6-01-42-855-299	MUNICIPAL COURT/MISCELLANEOUS								
16-00373 1 01059	STAPLES ADVANTAGE	COURT OFFICE SUPPLIES	61.03	R	04/04/16	05/03/16			
16-00447 1 00903	LANGUAGE LINE SERVICES	MARCH 2016 SERVICES	113.90	R	04/20/16	05/03/16			
16-00455 1 00229	MUNICIPAL RECORD SERVICE	ATS CARBONLESS MAILERS	712.00	R	04/21/16	05/05/16			
			<u>886.93</u>						
Department Total: MUNICIPAL COURT			886.93						
CAFR Total:			886.93						
6-01-55-001-004	REFUND OF TAXES								
16-00414 1 ELIN0005	ELINOR BRAITMAN	TAX OVERPAYMENT	2,429.88	R	04/12/16	04/28/16			
Department Total:			2,429.88						
6-01-55-270-004	RESERVE FOR TAX SALE PREMIUM								
16-00460 2 USBCSN15	US BANK CUST PC5 STERLING NAT	PREMIUM	700.00	R	04/21/16	05/02/16			

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
6-01-55-270-007	RESERVE FOR THIRD PARTY LIENS								
16-00460	1 USBCSN15	US BANK CUST PCS STERLING NAT LEIN REDEMPTION	1,502.86	R	04/21/16	05/02/16			
	Department Total:		2,202.86						
	CAFR Total:		4,632.74						
	Fund Total: GENERAL ACCOUNT		34,549.88						
Fund: WATER/SEWER OPERATING ACCOUNT									
Department: WATER/SEWER UTILITY FUND									
6-05-55-500-299	WATER/SEWER OPERATING MISCELLANEOUS								
16-00419	1 00749	L.BECKER & SON INC. REMOVE AND REPLACE FIRE	2,480.00	R	04/14/16	04/28/16			
16-00428	1 00102	WATER WORKS SUPPLY COMPANY QUOTE #103804	2,418.65	R	04/15/16	04/28/16			
16-00428	2 00102	WATER WORKS SUPPLY COMPANY SP3006 6" WEDGEGRIP RESTRAINTS	21.30	R	04/15/16	04/28/16			
16-00428	3 00102	WATER WORKS SUPPLY COMPANY UMJBP06 6" MJ BOLT PACK	15.15	R	04/15/16	04/28/16			
16-00466	1 01941	PASSAIC VALLEY WATER INVOICE #12295 - ELECTRIC	2,641.17	R	04/25/16	04/28/16			
16-00466	2 01941	PASSAIC VALLEY WATER INVOICE #12327 - ELECTRIC	3,042.23	R	04/25/16	04/28/16			
16-00472	3 00044	P S E & G CO 7114206402 - 4/2016 29A MORRIS	12.39	R	04/25/16	04/28/16			
16-00482	1 00102	WATER WORKS SUPPLY COMPANY HYMAX COUPLING- NEW HYDRANT	340.70	R	04/28/16	05/03/16			
			10,971.59						
	Department Total: WATER/SEWER UTILITY FUND		10,971.59						
	CAFR Total:		10,971.59						
	Fund Total: WATER/SEWER OPERATING ACCOUNT		10,971.59						
	Year Total:		45,521.47						
Fund: GRANT FUND									
Department: NJDOT - FEDERAL PLACE / HALSEY AVENUE									
G-02-15-w04-002	OTHER EXPENSES - NJDOT(FEDERAL / HALSEY)								
15-01388	3 CMSLLC15	CONSOLIDATED MAINTENANCE 1ST PAYMENT	22,540.00	R	12/29/15	05/06/16			B
	Department Total: NJDOT - FEDERAL PLACE / HALSEY AVENUE		22,540.00						
	CAFR Total:		22,540.00						
	Fund Total: GRANT FUND		22,540.00						
	Year Total:		22,540.00						

Account	Description	Item Description	Amount	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Invoice	PO Type
Fund: UNEMPLOYMENT FUND							
T-13-56-286-850	RESERVE FOR UNEMPLOYMENT						
16-00498 1 01903	NEW JERSEY DEPARTMENT OF LABOR	2016 1ST QTR UNEMPLOYMENT	6,413.62	R	05/03/16	05/06/16	
	Department Total:		6,413.62				
	CAFR Total:		6,413.62				
	Fund Total: UNEMPLOYMENT FUND		6,413.62				
Fund: RECREATION FIELDS TRUST ACCOUNT							
T-21-56-286-850	RESERVE - RECREATION FIELDS						
16-00432 1 ROBL2015	ROBERT LIPINSKI	FINAL PAYMENT FOR BASEBALL	1,587.09	R	04/18/16	04/28/16	
	Department Total:		1,587.09				
	CAFR Total:		1,587.09				
	Fund Total: RECREATION FIELDS TRUST ACCOUNT		1,587.09				
Fund: RECREATION PROGRAMS TRUST ACCOUNT							
T-22-56-286-804	SUMMER REC PROGRAM						
16-00463 1 01217	CHARLES TABEEK SURGICAL	SUPPLY QUOTE #IVC05943	155.10	R	04/21/16	05/02/16	
	Department Total:		155.10				
	CAFR Total:		155.10				
	Fund Total: RECREATION PROGRAMS TRUST ACCOUNT		155.10				
Fund: OPEN SPACE TRUST ACCOUNT							
T-25-56-286-850	RESERVE - OPEN SPACE TRUST FUND						
16-00368 1 01313	BEN SHAFFER RECREATION INC.	MARKER & AEROSOL SPRAY KIT	406.12	R	04/01/16	05/02/16	
16-00457 1 GOORG005	GO ORGANIC LAWN CARE	5 FERTILIZER TREATMENTS	7,095.00	R	04/21/16	04/28/16	
16-00464 1 01555	WAYNE WHOLESALE FERTILIZER CO	GRASS SEED AND FERTILIZER FOR	396.00	R	04/22/16	04/28/16	
16-00470 1 00426	HOME DEPOT CREDIT SERVICES	NVOICE #3230121	41.97	R	04/25/16	04/28/16	

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11:17 AM

BOROUGH OF RIVERDALE
Bill List By Budget Account

Page No: 8

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
T-25-56-286-850	RESERVE - OPEN SPACE TRUST FUND	Continued							
16-00470 2 00426	HOME DEPOT CREDIT SERVICES	5" BRASS NOZZLE	<u>7.67</u>	R	04/25/16	04/28/16			
			7,946.76						
	Department Total:		7,946.76						
	CAFR Total:		7,946.76						
	Fund Total: OPEN SPACE TRUST ACCOUNT		7,946.76						
	Year Total:		16,102.57						
Total Charged Lines: 76			Total List Amount: 84,164.04	Total Void Amount: 0.00					

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
GENERAL ACCOUNT	6-01	34,549.88	0.00	34,549.88	0.00	0.00	34,549.88
WATER/SEWER OPERATING ACCOUNT	6-05	<u>10,971.59</u>	<u>0.00</u>	<u>10,971.59</u>	<u>0.00</u>	<u>0.00</u>	<u>10,971.59</u>
Year Total:		45,521.47	0.00	45,521.47	0.00	0.00	45,521.47
GRANT FUND	G-02	22,540.00	0.00	22,540.00	0.00	0.00	22,540.00
UNEMPLOYMENT FUND	T-13	6,413.62	0.00	6,413.62	0.00	0.00	6,413.62
RECREATION FIELDS TRUST ACCOUNT	T-21	1,587.09	0.00	1,587.09	0.00	0.00	1,587.09
RECREATION PROGRAMS TRUST ACCOUNT	T-22	155.10	0.00	155.10	0.00	0.00	155.10
OPEN SPACE TRUST ACCOUNT	T-25	<u>7,946.76</u>	<u>0.00</u>	<u>7,946.76</u>	<u>0.00</u>	<u>0.00</u>	<u>7,946.76</u>
Year Total:		16,102.57	0.00	16,102.57	0.00	0.00	16,102.57
Total of All Funds:		<u>84,164.04</u>	<u>0.00</u>	<u>84,164.04</u>	<u>0.00</u>	<u>0.00</u>	<u>84,164.04</u>

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BOROUGH OF RIVERDALE
Bill List By P.O. Number

Page No: 1

P.O. Type: All
Range: 16-00504 to 16-00504
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	Contract	PO Type	First	Rcvd	Chk/Void
Item Description	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date Invoice
16-00504	05/05/16	01821	UNITED STATES POSTAL SERVICE				
1 MAY NEWSLETTER	347.60	6-01-20-701-299	B A&E MISCELLANEOUS	R	05/05/16	05/05/16	

Total Purchase Orders: 1 Total P.O. Line Items: 1 Total List Amount: 347.60 Total Void Amount: 0.00

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Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
GENERAL ACCOUNT	6-01	347.60	0.00	347.60	0.00	0.00	347.60
Total of All Funds:		<u>347.60</u>	<u>0.00</u>	<u>347.60</u>	<u>0.00</u>	<u>0.00</u>	<u>347.60</u>



BOROUGH OF RIVERDALE NEW JERSEY



Resolution No: 79-2016

Date of Adoption: May 11, 2016

TITLE:

RESOLUTION AUTHORIZING THE SETTLEMENT OF A TAX APPEAL (HOME DEPOT - BLOCK 40, LOT 4.01)

WHEREAS, a tax appeal was filed in the Tax Court of New Jersey captioned "Home Depot v. Borough of Riverdale" challenging the 2010 through 2012 tax assessments on Block 40, Lot 4.01; and

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

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

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Riverdale, in the County of Morris and State of New Jersey, that the Borough Attorney is authorized to execute a Stipulation of Settlement in settlement of the tax appeal file by Home Depot as follows:

Tax Year	Assessment	Stipulation	Difference	Refund
2010	\$14,433,800	\$14,433,800	0	0
2011	\$14,433,800	\$13,500,000	\$ 933,800	\$ 13,932.30
2012	\$14,433,800	\$13,500,000	\$933,800	\$ 14,165.75

And, be it further;

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

RECORD OF COUNCIL VOTE

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

COUNCILMAN Yes No Absent Abstain COUNCILMAN Yes No Absent Abstain

Astarita					Pellegrini				
Revis					Desai				
Clinton					Oswald				

A.J. Jalloh, Borough Clerk

Paul M. Carelli, Mayor

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