

Monday Evening
Riverside, NJ
March 21, 2011
7:00p.m.

STATEMENT:

Public Notice of this meeting pursuant to the Open Public Meetings Act has been given by the Riverside Township Committee in the following manner:

1. Posting written notice on the official bulletin board at the Riverside Township Administrative Office Building on January 5, 2011.
2. Written notice was delivered to the Burlington County Times on January 5, 2011 and the Courier Post on January 5, 2011.
3. Filed written notice with the Clerk of the Township of Riverside on January 5, 2011.

The regular meeting of the Riverside Township Committee was held on the above date at the Riverside Township Municipal Building with the following members present: Messrs. Prisco, Van Meter, Mrs. Hatcher, and Mr. Conard together with Township Administrator Meghan Jack, Municipal Clerk Susan M. Dydek, Police Chief Paul Tursi and Solicitor Saponaro. Mr. Polino was absent.

Motion made by Mrs. Hatcher, seconded by Mr. Van Meter to excuse Mr. Polino's absence carried. (Mr. Polino is actively serving in Iraq in the war).

Motion made by Mr. Prisco and Mr. Van Meter that the following minutes be approved as written: the Work Session Meeting of February 23, 2011, the Regular Meeting of February 23, 2011, the Special Meeting of March 12, 2011 and the Closed Session Meeting of March 12, 2011 carried.

Motion made by Mrs. Hatcher and Mr. Prisco that the minutes of the Special Meeting of March 7, 2011 and the Work Session Meeting of March 7, 2011 be approved as written. Upon roll call, the vote was as follows: Ayes – Mrs. Hatcher, Messrs. Prisco and Conard. Nays – None. Abstain – Mr. Van Meter. Motion carried.

Chairman Conard opened the meeting to the public for agenda items only.

Hearing nothing from the public, **motion made by Messrs. Van Meter and Prisco to close Public Portion (Agenda Items Only) carried.**

ORDINANCES:

The following Ordinance was introduced at the Regular Meeting of February 23, 2011 and notice of the pending Ordinance along with summary was published in the Burlington County Times on March 4, 2011. **Ordinance 2011 - #02 entitled, "BOND ORDINANCE PROVIDING FOR VARIOUS GENERAL IMPROVEMENTS, APPROPRIATING \$748,000 THEREFORE AND AUTHORIZING THE ISSUANCE OF \$330,600 BONDS OR NOTES OF THE TOWNSHIP FOR FINANCING THE COSTS FOR SAID IMPROVEMENTS AUTHORIZED TO BE UNDERTAKEN IN AND BY THE TOWNSHIP OF RIVERSIDE, IN THE COUNTY OF BURLINGTON, NEW JERSEY"**

Mayor Conard opened the Public Portion.

Hearing nothing from the public, **motion made by Mr. Van Meter and Mrs. Hatcher carried: Public Portion be closed.**

Motion made by Mr. Van Meter, seconded by Mrs. Hatcher that the foregoing Ordinance be passed on second and final reading. Upon roll call, the vote was as follows:

Ayes – Mr. Van Meter, Mrs. Hatcher, Messrs. Prisco and Conard.

Nays – None.

Motion carried.

BOND ORDINANCE PROVIDING FOR VARIOUS GENERAL IMPROVEMENTS, APPROPRIATING \$748,000 THEREFORE AND AUTHORIZING THE ISSUANCE OF \$330,600 BONDS OR NOTES OF THE TOWNSHIP FOR FINANCING THE COSTS FOR SAID IMPROVEMENTS AUTHORIZED TO BE UNDERTAKEN IN AND BY THE TOWNSHIP OF RIVERSIDE, IN THE COUNTY OF BURLINGTON, NEW JERSEY.

BE IT ORDAINED BY THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF Riverside, IN THE COUNTY OF BURLINGTON, NEW JERSEY (not less than two-thirds of all the members thereof affirmatively concurring), **AS FOLLOWS:**

Section 1. The improvements and purposes described in Section 3 of this Bond Ordinance are hereby authorized as capital improvements to be made or acquired by the Township of Riverside, County of Burlington, New Jersey (hereinafter referred to as the "Township"). For said improvements or purposes stated in Section 3 hereof, there is hereby appropriated the sum of \$748,000, being inclusive of all appropriations heretofore made therefor, including the sum of \$17,400 as the down payment from the Capital Improvement Fund, or other legally available funds of the Township. The down payment is now available by virtue of a provision in the currently adopted budget or a previously adopted budget of the Township and is currently available for down payment or capital improvement purposes, as required by the Local Bond Law of New Jersey, N.J.S.A. 40A:2-1 et seq. (the "Law").

Section 2. For the financing of said obligations and to meet the part of said \$748,000 appropriation not otherwise provided for hereunder, negotiable bonds of the Township are hereby authorized to be issued in a principal amount not to exceed \$330,600 pursuant to the Local Bond Law. In anticipation of the issuance of said bonds, negotiable bond anticipation notes in the principal amount not to exceed \$330,600 are hereby authorized to be issued pursuant to and within the limitations prescribed by said Law. In the event that bonds are issued pursuant to this Ordinance, the aggregate amount of bond anticipation notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and bond anticipation notes issued pursuant to this ordinance shall at any time exceed \$330,600, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such bond anticipation notes then outstanding, at maturity. Each bond anticipation note issued pursuant to this ordinance shall be dated on or about the date of its issuance and shall be payable not more than one year from its date, shall bear interest

at a rate per annum as may be hereafter determined within the limitations prescribed by law and may be renewed from time to time pursuant to and within the limitations prescribed by the Local Bond Law. Each of said bond anticipation notes shall be signed and shall be under the seal of said Township and attested as permitted by law. The appropriate Township officers are hereby authorized to execute said bond anticipation notes and to issue said notes in such form as may be adopted in conformity with law. The power to determine all matters in connection with this ordinance and also the power to sell said bond anticipation notes, is hereby delegated to the Chief Financial Officer of the Township (the "Financial Officer"), who is hereby authorized to sell said bond anticipation notes either at one time or from time to time in the manner provided by law and the Financial Officer's signature upon the notes shall be conclusive evidence as to all such determinations. The Financial Officer is authorized and directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of bond anticipation notes pursuant to this ordinance is made, such report to include the principal amount, description, interest rate and maturity of the bond anticipation notes sold, the price obtained and the name of the purchaser.

Section 3. The improvements hereby authorized and the purposes of the financing of which said obligations are to be issued are:

Improvements/Purposes	Estimated Cost	Grant	Down Payment (Capital Improvement Fund)	Bonds or Notes Authorized	Useful Life (Years)
1. Weeks and Howard Streets improvements to include milling and overlay, to include all costs, improvements, equipment and/or appurtenances necessary therefore and related thereto.	\$60,000	\$-0-	\$3,000	\$57,000	10
2. Reconstruction of Filmore, Taylor & Kossuth Streets. Phase #5, including all costs, improvements, equipment and/or appurtenances necessary therefore and related thereto.	\$293,000	\$250,000	\$2,150	\$40,850	10
3. Park and Playground Improvements, including all costs, improvements, equipment and/or appurtenances necessary therefore and related thereto.	\$187,500	\$150,000	\$1,875	\$35,625	15
4. Cox Pond Drainage Repairs, including all costs, improvements, equipment and/or appurtenances necessary therefore and related thereto.	\$74,500	\$-0-	3,725	\$70,775	15

5. Monroe Street Drainage Repairs, including all costs, improvements, equipment and/or appurtenances necessary therefore and related thereto.	\$133,000	\$-0-	\$6,650	\$126,350	10
TOTALS:	<u>\$748,000</u>	<u>\$400,000</u>	<u>\$17,400</u>	<u>\$330,600</u>	

Section 4. The following additional matters are hereby determined, declared, recited and stated:

(a) The purposes described in Section 3 of this bond ordinance are not current expenses and is property or improvements which the Township may lawfully acquire or make as general improvements, and no part of the cost thereof has been or shall be specially assessed on property specially benefitted thereby.

(b) The period of usefulness of all said purposes is within the limitations of the Local Bond Law taking into consideration the amount of obligations authorized all said purposes, according to the reasonable life thereof computed from the date of the bonds authorized by this bond ordinance, the average period of usefulness is 11.55 years.

© The Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the office of the Township Clerk and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey, and such Statement shows that the gross debt of the Township determined as provided in said Law is increased by this bond ordinance by \$330,600 and obligations authorized and/or hereunder will be within all debt limitations prescribed by said Law.

(d) Amounts not exceeding \$150,000 in the aggregate for interest on said obligations, costs of issuing said obligations, engineering costs, legal fees and other items of expense listed and permitted under N.J.S.A. 40A:2-20 of the Local Bond Law may be included as part of the costs of said improvements and are included in the foregoing estimates thereof.

Section 5. Any grant or other moneys received for the purposes described in Section 3 hereof, shall be applied either to direct payment of the cost of the improvements, obligations or acquisition or to payment of the obligations issued pursuant to this ordinance and the amount of the obligations authorized herein for such purpose shall be reduced accordingly.

Section 6. The full faith and credit of the Township are hereby pledged to the punctual payment of the principal of and interest on the said obligations authorized by this bond ordinance. Said obligations shall be direct, unlimited obligations of the Township, and, unless paid from other revenues of the Township, the Township shall be obligated to levy *ad valorem* taxes upon all the taxable property within the Township for the payment of said obligations and interest thereon without limitation as to rate or amount.

Section 7. The capital budget of the Township is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith. The resolution in the form promulgated by the Local Finance Board of the State of New Jersey, Department of Community Affairs, showing full detail of the amended capital budget and capital program as approved by the Director of the Division of Local Government Services, is on file with the Township Clerk and is available there for public inspection.

Section 8. The Township reasonably expects to reimburse any expenditures towards the costs of the improvements or purposes described in Section 3 of this ordinance and paid prior to the issuance of any bonds or notes authorized by this ordinance with the proceeds of such bonds or notes. No funds from sources other than the bonds or notes authorized herein has been or is reasonably expected to be reserved, allocated on a long-term basis or otherwise set aside by the Township, pursuant to its budget or financial policies with respect to any expenditures to be reimbursed. This Section is intended to be and hereby is a declaration of the Township's official intent to reimburse any expenditures towards the costs of the improvements or purposes described in Section 3 hereof to be incurred and paid prior to the issuance of bonds or notes authorized herein in accordance with Treasury Regulations Section 1.150-2(e), and no action (or inaction) will be an artifice or device in accordance with Treasury Regulation Section 1.148-10 to avoid, in whole or in part, arbitrage yield restrictions or arbitrage rebate requirements.

Section 9. To the extent that any previous ordinance or resolution is inconsistent with or contradictory hereto, said ordinance or resolution is hereby repealed or amended to the extent necessary to make it consistent herewith.

Section 10. The provisions of this ordinance are severable. To the extent any clause, phrase, sentence, paragraph or provision of this ordinance shall be declared invalid, illegal, or unconstitutional, the remaining provisions shall continue in full force and effect.

Section 11. This Bond Ordinance shall take effect twenty (20) days after the first publication thereof after final adoption, as provided by said Local Bond Law.

Dated:

Attest:


SUSAN DYDEK, R.M.C., Township Clerk

[SEAL]

[W:\041-Riverside Township\003.2011ordinance.wpd]

RESOLUTIONS:**RESOLUTION 2011 - #47 A RESOLUTION OF THE TOWNSHIP OF RIVERSIDE AUTHORIZING THE DEFERMENT OF 2011 SCHOOL TAXES.**

Mrs. Hatcher made a motion to adopt Resolution 2011-#47, seconded by Mr. Van Meter. Upon roll call, the vote was as follows: Ayes – Messrs. Mrs. Hatcher, Messrs. Van Meter and Conard. Nays – Mr. Prisco. Motion carried.

RESOLUTION 2011 - #48 A RESOLUTION OF THE TOWNSHIP OF RIVERSIDE AUTHORIZING THE INTRODUCTION OF THE 2011 MUNICIPAL BUDGET.

Mrs. Hatcher made a motion to adopt Resolution 2011 - #48, seconded by Mr. Van Meter. Upon roll call, the vote was as follows: Ayes – Mrs. Hatcher, Messrs. Van Meter and Conard. Nays – Mr. Prisco. Motion carried.

RESOLUTION 2011 - #49 A RESOLUTION OF THE TOWNSHIP OF RIVERSIDE AUTHORIZING THE TAX COLLECTOR TO PLACE MUNICIPAL LIEN AGAINST BLOCK 1305, LOT 10.

Mr. Van Meter made a motion to adopt Resolution 2011 - #49, seconded by Mr. Prisco. Upon roll call, the vote was as follows: Ayes – Messrs. Van Meter, Prisco, Mrs. Hatcher, and Mr. Conard. Nays – None. Motion carried.

RESOLUTION 2011- #50 A RESOLUTION OF THE TOWNSHIP OF RIVERSIDE AUTHORIZING THE TREASURER TO REFUND CERTAIN BUREAU OF FIRE PREVENTION OVERPAYMENTS AND CLEAR SUCH PAYMENTS FROM THE RECORD.

Mr. Prisco made a motion to adopt Resolution 2010 - #50, seconded by Mr. Van Meter. Upon roll call, the vote was as follows: Ayes – Messrs. Prisco, Van Meter, Mrs. Hatcher, and Mr. Conard. Nays – None. Motion carried.

RESOLUTION 2011 - #51 APPROVAL FOR HANDICAPPED PARKING.

Mrs. Hatcher made a motion to adopt Resolution 2011 - #51, seconded by Mr. Van Meter. Upon roll call, the vote was as follows: Ayes – Mrs. Hatcher, Messrs. Van Meter and Conard. Nays – None. Abstain – Mr. Prisco. Motion carried.

RESOLUTION NO. 2011-#47
A RESOLUTION OF THE TOWNSHIP OF RIVERSIDE AUTHORIZING THE
DEFERMENT OF 2011 SCHOOL TAXES

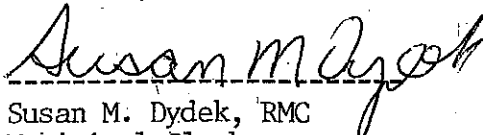
WHEREAS, regulations provide for the deferral of not more than 50% of the annual levy when school taxes are raised for a school year and have not been requisitioned by the school district, and

WHEREAS, the Division of Local Government Services requires that a resolution be adopted by a majority of the governing body prior to the introduction of the annual budget of the year subsequent to the deferral, authorizing an increase in the amount of the deferral, and

WHEREAS, it is the desire of the Committee of the Township of Riverside, County of Burlington to increase the amount of the local school deferred taxes by \$63,000.00.

NOW, THEREFORE, BE IT RESOLVED, by the Committee of the Township of Riverside, County of Burlington, that the amount of deferred local school taxes be increased to \$2,540,314.00.

I hereby certify that the foregoing is a true copy of a Resolution adopted by the Township Committee of the Township of Riverside, in the County of Burlington, State of New Jersey, at a regular meeting thereof held on March 21, 2011.


Susan M. Dydek, RMC
Municipal Clerk

RESOLUTION NO. 2011-#48
A RESOLUTION OF THE TOWNSHIP OF RIVERSIDE AUTHORIZING THE
INTRODUCTION OF 2011 MUNICIPAL BUDGET

RESOLUTION 2011 - #49
A RESOLUTION OF THE TOWNSHIP OF RIVERSIDE AUTHORIZING THE
TAX COLLECTOR TO PLACE MUNICIPAL LIEN AGAINST
BLOCK 1305, LOT 10.

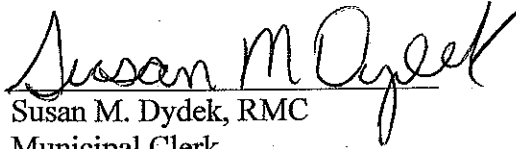
WHEREAS, the Township has identified Block 1305, Lot 10, also known as 15 Rush Street, as a public nuisance due to failure to secure the premises; and

WHEREAS, the Codes of the Township of Riverside has made provisions in the event that the owner and/or tenant or person in possession shall refuse or neglect to abate or remedy the condition complained of after said notice, whereas the Township Committee may cause the condition complained of to be abated and remedied and shall thereafter certify the cost thereof to the Collector of Taxes of the Township of Riverside to be charged against said lands. The amount so charged shall forthwith become a lien upon such lands and shall be added to and become and form a part of the taxes next to be assessed and levied upon such lands, the same to bear interest at the same rate as taxes, and shall be collected and enforced by the same officers and in the same manner as taxes; and

WHEREAS, the Township has abated the conditions and hereby places the cost of abatement as a lien against Block 1305, Lot 10 in the amount of \$134.76.

NOW, THEREFORE, BE IT RESOLVED, that the Township Committee of the Township of Riverside approves such action.

I HEREBY CERTIFY that the foregoing Resolution was adopted by the Township Committee of the Township of Riverside, County of Burlington, State of New Jersey, at the Regular Meeting held on March 21, 2011.


Susan M. Dydek, RMC
Municipal Clerk

RESOLUTION 2011 - #50A RESOLUTION OF THE TOWNSHIP OF RIVERSIDE AUTHORIZING THE
TREASURER TO REFUND CERTAIN BUREAU OF FIRE PREVENTION
OVERPAYMENTS AND CLEAR SUCH PAYMENTS FROM THE RECORD.

<u>NAME</u>	<u>AMOUNT</u>	<u>ADDRESS</u>	<u>REASON</u>
Circle B. Inc.	\$42.00	312 Delaware Avenue Palmyra, NJ 08065	Permit Not Required

RESOLUTION 2011 - # 51
APPROVAL FOR HANDICAPPED PARKING

WHEREAS, pursuant to Riverside Township Code, Chapter 243-47, et seq., the Riverside Township Committee has reviewed a request for handicapped parking spot; and

WHEREAS, the Township Police Department has reviewed the request and determined that there is sufficient on-street parking to honor this request; and

WHEREAS, the Township Committee has the authority to honor these requests by Resolution pursuant to Chapter 243-49.1B.

NOW, THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Riverside that resident handicapped on-street parking spot is authorized at:

<u>Street</u>	<u>Street Number</u>	<u>Name of Requestor</u>
Filmore Street	234	Michael Wonderlin

ACTION:

- 1) **Motion made by Mrs. Hatcher and Mr. Van Meter** authorizing to enter into an agreement with the Riverside Police Association for a one – year moratorium on holiday buy back. **Upon roll call, the vote was as follows: Ayes – Mrs. Hatcher, Messrs Van Meter and Conard. Nays – Mr. Prisco. Motion carried.**
- 2) **Mr. Van Meter made a motion** to authorize blue light permits for Amos Holt and Joseph Congemi **seconded by Mrs. Hatcher. Upon roll call, the vote was as follows: Ayes – Mr. Van Meter, Mrs. Hatcher and Mr. Conard. Nays – None. Abstain – Mr. Prisco. Motion carried.**
- 3) Authorization to permit Café Madison to extend its hours of operation on Easter and Mother's Day for the purpose of hosting a buffet lunch given on **motion by Mrs. Hatcher and Mr. Prisco carried.**
- 4) **Mr. Prisco made a motion** authorizing to enter into a Memorandum of Understanding with the Riverside Board of Education regarding the installation of a scoreboard on Bob Kenney Field **seconded by Mr. Van Meter carried.**
- 5) Authorization granted to Tom Corridori of 501 Bem Street to close off Leach Street between Bem Street and Harrison Street on Sunday April 10, 2011 between the hours of 11:00a.m. - 9:00p.m. given on **motion by Messrs. Prisco and Van Meter carried.**

SHADE TREE COMMITTEE REQUESTS:

- 1) 503 Eighth Street – Tree Removal

CORRESPONDENCE:

- 1) Michael Ciufitelli – Letter of resignation. **Motion made by Mr. Van Meter seconded by Mr. Prisco to accept Michael Ciufitelli's letter of resignation carried.**

COMMITTEE REPORTS:**DEPARTMENT OF PUBLIC SAFETY:**

Chief Tursi reported the Police Activity for February 2011: Investigations – 79, Adult Arrests Total – 41, Motor Vehicle Summons – 156, Motor Vehicle Accidents – 11, Juvenile Charges – 2, Curfew Violations – 0, Protective Custody – 0, Domestic Violence Cases – 6, Summons for False Alarms – 0, False Alarm Calls - 15. Chief Tursi also reported the various training that the Officers attended, the various programs that the officers and the Chief participated in, and various awards and commendations that the police officers received. A copy of the report is on file in the Office of the Municipal Clerk.

Mayor Conard reported the Delran Emergency Squad's Report for February 2011: Medical Emergencies – 70, Motor Vehicle Accidents – 2, Fire Stand Bys – 9, Non Emergency Transports – 11, Patients transported to the hospital – 53, Patients refused treatment and transportation – 19.

DEPARTMENT OF PUBLIC WORKS:

Mr. Van Meter requested that Mr. March give the report. Mr. March reported that the Public Works Department has been performing road maintenance throughout the Township, picked up branches throughout the Township, is cleaning the storm drain inlets and is currently in the Upper Avenue Section of the Township, and that they are still cleaning up the leaves at all Township parks, lots and ball fields. The anticipated activities for April 2011 were reported. The report is on file in the Municipal Clerk's Office.

DEPARTMENT OF REVENUE AND FINANCE:

Mr. Prisco reported that the February 1, 2011 taxes that were due are now delinquent. The delinquent notices and the tax sale notices were mailed on Friday February 18, 2011. The tax sale will be held on Thursday April 7, 2011 at the Administrative Office Building at 10:00am. The second quarter property taxes will be due on May 1, 2011 and will be delinquent as of May 11, 2011.

DEPARTMENT OF RECREATION:

Mrs. Hatcher reported that she and Mr. Van Meter met with the Riverside Youth Athletic Association (RYAA) regarding their concerns over the fields. The RYAA has volunteers that are working on the fields and fixing the concession stand that was vandalized. Mrs. Hatcher commended the volunteers. Opening day for the RYAA is scheduled for April 16, 2011 at 12:00pm.

DEPARTMENT OF PUBLIC EVENTS AND ECONOMIC DEVELOPMENT:

Mrs. Hatcher reported that the St. Patrick's Day was cancelled. The Easter Egg Hunt is scheduled for Saturday April 9, 2011 at 11:30am.

Mrs. Hatcher also reported that there was a newspaper article regarding the Teicher Property stating that Mr. Teicher will be cleaning up the site.

Mrs. Hatcher reported on the CERT Training, stating that five residents participated and graduated.

SOLICITOR'S REPORT:

Solicitor Saponaro reported that he is reviewing various correspondences.

CLERK – COLLECTOR'S REPORT:

Municipal Clerk/Deputy Tax Collector Dydek reported that the Real Estate Tax Collection Status as follows: Prior Year – 98.80%, Current Year – 51.40% and Next Year – 0%.

Mrs. Dydek reported that she submitted a written report to the Committee. Mrs. Dydek reported that 552 dog licenses have been issued and 33 cat licenses have been issued. The School Election will be held on April 27, 2011.

ENGINEER'S REPORT:

Engineer Hugh Dougherty was present and reported that all the road programs are completed; there is a punch list still open on the Town Hall Rehabilitation Phase 2, a core sample was done on Kossuth Street (Phase 4) to check the thickness of the asphalt, and to verify that the contractor has met the minimum standards. The cores will be filled in with blacktop when completed. Mr. Dougherty stated that since 2007, with Municipal Aid and Grants, the Township has received over \$900,000.00 to do repairs. Currently, the inlet repairs are being worked on. Also, we are waiting to hear from the New Jersey Department of Transportation for an invitation to apply for 2012 funding. Mr. Dougherty commented on the Bem Street Dam, stating that there is a breach in the dam. Mr. Dougherty stated that he doesn't think that the dam serves a purpose for the Township and it should be investigated further. Mrs. Hatcher questioned if the Township may not need the dam. Mr. Dougherty stated that he doesn't see a specific need of why the Township needs the dam. The dam is on private property, it is a wooden structure that goes beneath the earth - berm. There were tire tracks where a vehicle is driving back there. Mr. Dougherty stated that this issue would have to be researched to see why there was an agreement drafted between the owner and the Township. Administrator Jack stated that she has contacted the former Municipal Clerk, Mr. Chiaccio regarding this dam and he has stated that he does not remember why there was an agreement drafted regarding the dam. Administrator Jack stated the money has been allocated to repair the dam. The report is on file in the Municipal Clerk's Office.

ADMINISTRATOR'S REPORT:

Mrs. Jack reported that the second reading of the bond ordinance was on the agenda and approved. The 2011 projects that were incorporated into the Capital Budget include Filmore, Taylor and Kossuth Streets Phase V and Weeks and Howard Streets. Also, Leach Street will be reviewed a possible Add Alternate along with Howard and Weeks Streets.

ANIMAL CONTROL OFFICER'S REPORT:

No report submitted.

RENTAL INSPECTOR'S REPORT:

The Rental Inspector's report has been distributed. Mayor Conard questioned if the Committee if they had any inquiries. No inquiries were presented. The report is on file in the Municipal Clerk's Office

Motion made by Mr. Van Meter, seconded by Mr. Prisco approving all the reports that were submitted carried.

RECEIPTS:

COUNTY OF BURLINGTON	SNOW PLOWING	\$ 10,189.00
COUNTY OF BURLINGTON	SNOW PLOWING	\$ 3,404.00
M JACK	ZONING	\$ 50.00
CONSTRUCTION CODE	FIRE PREVENTION	\$ 92.00
M JACK	ZONING	\$ 25.00
CONSTRUCTION CODE	PERMITS	\$ 217.00
CONSTRUCTION CODE	PERMITS	\$ 373.00
M JACK	ZONING	\$ 25.00
CONSTRUCTION CODE	PERMITS	\$ 142.00
CONSTRUCTION CODE	PERMITS	\$ 71.00
CONSTRUCTION CODE	PERMITS	\$ 141.00
CONSTRUCTION CODE	PERMITS	\$ 313.00
M JACK	ZONING	\$ 25.00
RPD	DISCOVERY	\$ 10.50
200 CLUB	EDUCATION	\$ 500.00
STATE OF NJ	INSP FEES	\$ 1,325.00
DELRAN TWP	ELEC & GAS	\$ 262.98
RIVERVIEW PROPERTIES	EMT SCHOOLING	\$ 1,120.00
CONSTRUCTION CODE	FIRE PREVENTION	\$ 75.00
CONSTRUCTION CODE	FIRE PREVENTION	\$ 75.00
CONSTRUCTION CODE	PERMITS	\$ 48.00
CONSTRUCTION CODE	PERMITS	\$ 564.00
M JACK	ZONING	\$ 25.00
CONSTRUCTION CODE	FIRE PREVENTION	\$ 42.00
CONSTRUCTION CODE	PERMITS	\$ 157.00
M JACK	ZONING	\$ 25.00
RPD	DISCOVERY	\$ 82.75
RIVERSIDE MUN COURT	FINES	\$ 17,094.48
BURL COUNTY	CASA GRANT	\$ 9,641.92
BURL COUNTY	SALT & PLOWING	\$ 18,423.00
CONSTRUCTION CODE	FIRE PREVENTION	\$ 290.00
CONSTRUCTION CODE	PERMITS	\$ 627.00
M JACK	ZONING	\$ 200.00
CLERK-COLLECTOR		\$ 282,005.01

Motion made by Mr. Van Meter and Mrs. Hatcher that the following bills be approved for payment carried:

04/13/11 TIME 12:26 PM

TOWNSHIP OF RIVERSIDE
CHECK REGISTER

OPERATOR -
CHECKS FROM 02/24/11 TO P

ANK #	CHECK DATE	VENDOR#	PAY TO THE ORDER OF	CHECK	AMOUNT
0	02/28/11	45050	RIVERSIDE TWP. PAYROLL ACCT.	* 1	87,926.92
0	02/28/11	45050	RIVERSIDE TWP. PAYROLL ACCT.	* 3	92,554.53
0	02/28/11	45050	RIVERSIDE TWP. PAYROLL ACCT.	* 5	185,985.21
0	02/28/11	45050	RIVERSIDE TWP. PAYROLL ACCT.	* 9	88,908.79
0	03/12/11	45050	RIVERSIDE TWP. PAYROLL ACCT.	* 11	89,716.11
0	03/21/11	13073	JAMES D. FATTORINI, ESQ.	* 1134	150.00
0	03/21/11	14348	LANCE FORBES	* 1135	100.00
0	03/21/11	14348	LANCE FORBES	* 1136	250.00
0	03/21/11	48150	JEFFERY SNOW	* 1137	250.00
0	03/08/11	1949	AT & T	13656	294.05
0	(PAY TO VENDOR)	1949	AT & T		
0	03/08/11	3750	HORIZON BLUE CROSS BLUE SHIELD	13657	3,949.45
0	(PAY TO VENDOR)	3750	HORIZON BLUE CROSS BLUE SHIELD		
0	03/08/11	4627	TREASURER - BURLINGTON COUNTY	13658	17,913.26
0	(PAY TO VENDOR)	4627	TREASURER - BURLINGTON COUNTY		
0	03/08/11	6675	COMCAST	13659	40.00
0	(PAY TO VENDOR)	6675	COMCAST		
0	03/08/11	24805	NEILA E. JAYNE	13660	100.00
0	03/08/11	29009	MICHAEL LEONARD	13661	100.00
0	03/08/11	29028	LSI LINE SYSTEMS, INC	13662	923.57
0	03/08/11	34290	NEW JERSEY-AMERICAN	13663	96.10
0	03/08/11	40830	PSE&G	13664	28.64
0	03/08/11	53340	UNITED STATES POSTAL SERVICE	13665	3,000.00
0	03/10/11	51135	TREASURER RIVERSIDE TOWNSHIP	13666	84.89
0	03/11/11	23426	MEGHAN JACK	13667	37.62
0	03/11/11	32647	MONROE PREMIER PROPERTIES	13668	334.93
0	03/11/11	34280	VERIZON ONLINE	13669	456.03
0	(PAY TO VENDOR)	34280	VERIZON ONLINE		
0	03/11/11	34290	NEW JERSEY-AMERICAN	13670	83.32
0	03/11/11	40830	PSE&G	13671	13,207.28
0	03/11/11	61717	XTEL COMMUNICATIONS INC.	13672	562.37
0	03/21/11	1949	AT & T	13673	582.78
0	(PAY TO VENDOR)	1949	AT & T		
0	03/21/11	4065	BORGATA HOTEL CASINO & SPA	13674	114.00
0	03/21/11	4620	BURLINGTON COUNTY ANIMAL &	13675	10.00
0	03/21/11	4623	BURLINGTON COUNTY FOP LODGE #2	13676	1,800.00
0	03/21/11	4650	BURLINGTON COUNTY TIMES	13678	51.42
0	(PAY TO VENDOR)	4650	COURIER TIMES INC.		
0	03/21/11	5288	STEVEN CAPPARELLI	13679	100.00
0	03/21/11	5680	CERTIFIED SPEEDOMETER SERVICE	13680	155.00
0	03/21/11	5685	CERTIFIED LABORATORIES	13681	542.07
0	(PAY TO VENDOR)	5685	CERTIFIED LABORATORIES		
0	03/21/11	6947	CRYSTAL SPRINGS	13682	129.98
0	(PAY TO VENDOR)	6947	CRYSTAL SPRINGS		
0	03/21/11	7826	D.A.R.E. NEW JERSEY INC.	13683	175.00
0	03/21/11	8220	DEER PARK SPRING WATER COMPANY	13684	22.39
0	(PAY TO VENDOR)	8220	DEER PARK SPRING WATER COMPANY		
0	03/21/11	8225	H. A. DEHART & SON	13685	322.13
0	03/21/11	8236	DELRAN EMERGENCY SQUAD	13686	550.00
0	03/21/11	9525	DRAGER SAFETY DIAGNOSTICS, INC	13687	284.35
0	(PAY TO VENDOR)	9525	DRAGER SAFETY DIAGNOSTICS, INC		
0	03/21/11	10763	EDDIE B. PLUMBING INC	13688	130.00

04/13/11 TIME 12:26 PM

TOWNSHIP OF RIVERSIDE
CHECK REGISTEROPERATOR -
CHECKS FROM 02/24/11 TO P

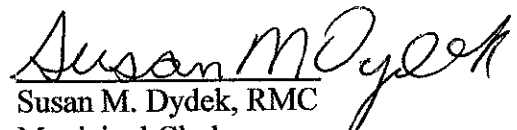
ANK #	CHECK DATE	VENDOR#	PAY TO THE ORDER OF	CHECK	AMOUNT
0	03/21/11	14350	FORD MOTOR CREDIT COMPANY	13689	910.37
0	(PAY TO VENDOR)	14350	FORD MOTOR CREDIT CO.	13690	220.00
0	03/21/11	15668	GARDEN STATE HIGHWAY PRODUCTS	13691	4,493.75
0	03/21/11	15750	GENERAL CODE PUBLISHERS	13692	320.00
0	03/21/11	17070	GOOD IMPRESSIONS, INC.	13693	9.00
0	03/21/11	17300	ROBERT J. GRAB 2ND	13694	310.00
0	03/21/11	18666	HERITAGE CLEANERS & TAILORS LL	13695	26.31
0	03/21/11	23425	RIVERSIDE NAPA	13696	270.00
0	03/21/11	31215	MAGLOCLEN-LAW ENF. COMMITTEE	13697	595.00
0	03/21/11	32018	MICHAEL HART'S	13698	1,440.80
0	03/21/11	32019	MICROSYSTEMS-NJ.COM, L.L.C	13699	300.00
0	03/21/11	32665	LEONOR MORAIS	13700	1,865.20
0	03/21/11	32676	MOTOROLA		
0	(PAY TO VENDOR)	32676	MOTOROLA SOLUTIONS, INC.	13701	90.00
0	03/21/11	33230	MUNICIPAL COURT-ADMINISTRATORS	13702	177.50
0	03/21/11	33260	MUNICIPAL RECORD SERVICE	13703	250.00
0	03/21/11	34255	NJ CONFERENCE OF MAYORS	13704	105.00
0	03/21/11	34277	NEW JERSEY PLANNING OFFICIALS	13705	3,445.79
0	03/21/11	39425	PEDRONI	13706	600,721.84
0	03/21/11	45025	RIVERSIDE BOARD OF EDUCATION	13707	3,750.00
0	03/21/11	45077	RIVERSIDE PUBLIC LIBRARY	13708	1,333.33
0	03/21/11	45910	R. LOUIS GALLAGHER	13709	165.00
0	03/21/11	46280	RUTGER'S-STATE UNIVERSITY		
0	(PAY TO VENDOR)	46280	RUTGER'S-STATE UNIVERSITY	13710	2,958.33
0	03/21/11	46836	GEORGE R. SAPONARO, ESQ.	13711	143.78
0	03/21/11	47056	SCHWERING HARDWARE INC.	13712	1,000.00
0	03/21/11	48150	JEFFERY SNOW	13713	80.00
0	03/21/11	48284	S/J COURT ADMINISTRATORS ASSOC	13714	204.00
0	03/21/11	48301	SOVEREIGN ELECTIC LLC	13715	586.86
0	03/21/11	48717	STAPLES CONTRACT & COMMERCIAL		
0	(PAY TO VENDOR)	48717	STAPLES	13716	1,265.67
0	03/21/11	51139	TRICO EQUIPMENT, INC.	13717	17,930.00
0	03/21/11	57296	WASTE MANAGEMENT OF NEW JERSEY	13718	128.00
0	03/21/11	57695	WESTERN PEST SERVICES	13719	603.69
0	03/21/11	61717	XTel COMMUNICATIONS INC.	13720	100.00
0	03/21/11	4633	BCMCAA	13721	100.00
0	03/21/11	18254	LORRAINE HATCHER	13722	300.00
0	03/21/11	32665	LEONOR MORAIS	13723	1,419.16
0	03/21/11	37301	O & J CAR REPAIR	13724	13,316.29
0	03/21/11	40830	PSE&G	13725	400.51
0	03/21/11	45017	RICOH AMERICAS CORPORATION	13726	125.00
0	03/21/11	45025	RIVERSIDE BOARD OF EDUCATION	13727	112,194.75
0	03/21/11	45075	RIVERSIDE FIRE DISTRICT	13728	1,333.33
0	03/21/11	45910	R. LOUIS GALLAGHER	13729	75,589.00
0	03/21/11	48242	SO NJ REG EMP BENEFITS FUND	13730	2,000.00
0	03/21/11	48725	STATE OF NEW JERSEY-TREASURER	13731	1,851.07
0	03/21/11	50885	TOWNSHIP OF MAPLE SHADE		
0	(PAY TO VENDOR)	50885	TOWNSHIP OF MAPLE SHADE	13732	414.00
0	03/21/11	57695	WESTERN PEST SERVICES	13734	42.00
0	03/21/11	57695	WESTERN PEST SERVICES	13735	12,571.46
0	03/21/11	39489	PETROLEUM TRADERS CORPORATION		

PUBLIC PORTION

- 1) **Ms. Kathy Jacobs 127 Kossuth Street**, questioned the status of 130 Kossuth Street. Administrator Jack stated that the Attorney will file the deed and once that happens, the property may be demolished, sold or fixed. Ms. Jacobs questioned when the Teicher – Zurbrugg lot will be cleaned up. Administrator Jack answered that the property owner has been notified and the Police will issue citations. The Health Department will review any standing water. Ms. Jacobs questioned what the contents of a letter stated that was sent to Mr. Teicher regarding the property. Administrator Jack said that the letter gave Mr. Teicher ten (10) days to clean up the property. Mayor Conard questioned if the Township can back charge Lourdes Hospital for the last two years that their records and supplies have been left at 130 Kossuth Street. Solicitor Saponaro stated that he has issued a letter regarding this.
- 2) **Ms. Judy Kirschner 123 Kossuth Street**, also questioned the cleaning up of the Teicher – Zurbrugg lot. Mayor Conard stated that the lot must be cleaned and the buildings demolished. Administrator Jack stated that Mr. Teicher is responsible for his property and any violations will be issued to him. Ms. Kirschner stated that South Street Recycling has removed their equipment from the site. Administrator Jack stated that she does not believe that the equipment was owned by South Street Recycling, and that the owner of the equipment is the one the removed it. Ms. Kirschner stated that she hopes that the Township will exercise their authority when it comes to issuing building permits to the Teicher Organization.

Hearing nothing further from the Public, motion made by Mr. Prisco and Mr. Van Meter carried: Public Portion be closed.

There being no further business to attend to, motion made by Mr. Van Meter and Mrs. Hatcher that the meeting be adjourned, and so declared by Mayor Conard.


 Susan M. Dydek, RMC
 Municipal Clerk

/smd