

Monday Evening  
Riverside, NJ  
July 25, 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, 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 currently serving his Country in the military).

**Motion made by Mr. Prisco and Mr. Van Meter that the following minutes be approved as written: the Work Session Meeting of June 20, 2011 and the Regular Meeting of June 20, 2011 carried.**

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

- 1) **Angela Gonzalez, Servicios Latinos Mount Holly NJ**, requested permission along with Reverend Edward Blanchette to have a procession on August 28, 2011 from the cemetery on Bridgeboro Street to Jesus, the Good Shepherd Parish. This request is listed in the "Action Items" of the agenda. Ms. Gonzalez stated that there will be approximately 300 people in attendance and there will be activities at the church after the procession. Ms. Gonzalez invited the Township Committee to attend the procession. Chief Tursi stated concerns about closing Bridgeboro Street which is a County Road because Riverside has a small Police force. The amount of overtime that would have to be paid to the Police and the Public Works Department would be burdensome to the Township. Chief Tursi asked Ms. Gonzalez if the procession could be relocated.

- 2) **Luis Ordonez, Scott Street Riverside NJ**, said that maybe the procession can be changed to a different route and that he would discuss that suggestion with the members of the requesting group.

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

### **ORDINANCES:**

The following Ordinance was introduced at the Regular Meeting of June 20, 2011 and notice of the pending Ordinance along with summary was published in the Burlington County Times on July 12, 2011. **Ordinance 2011 - #5 entitled, "TOWNSHIP OF RIVERSIDE AN ORDINANCE FIXING THE COMPENSATION OF CERTAIN OFFICIALS AND EMPLOYEES OF THE TOWNSHIP OF RIVERSIDE, IN THE COUNTY OF BURLINGTON, AND THE STATE OF NEW JERSEY, FOR THE YEAR 2011"**

**Mayor Conard opened the Public Portion.**

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

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

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

**Nays – None.**

**Motion carried.**

The following Ordinance was introduced at the Regular Meeting of June 20, 2011 and notice of the pending Ordinance along with summary was published in the Burlington County Times on July 12, 2011. **Ordinance 2011 - #6 entitled, "VEHICLES AND TRAFFIC AN ORDINANCE AMENDING CHAPTER 243 REGULATING VEHICLES AND TRAFFIC"**

**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 Mr. Prisco that the foregoing Ordinance be passed on second and final reading. Upon roll call, the vote was as follows:**

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

**Nays – None.**

**Motion carried.**

**ORDINANCE NO. 2011 - #5**  
**TOWNSHIP OF RIVERSIDE**

**AN ORDINANCE FIXING THE COMPENSATION OF CERTAIN OFFICIALS AND EMPLOYEES OF THE TOWNSHIP OF RIVERSIDE, IN THE COUNTY OF BURLINGTON, AND THE STATE OF NEW JERSEY, FOR THE YEAR 2011.**

**2.1 BE IT ORDAINED** by the Township Committee of the Township of Riverside, in the County of Burlington, and the State of New Jersey, as follows:

**2.1-1 OFFICIALS AND EMPLOYEES:** The following standard salary ranges and rates are hereby established for the hereinafter named officials and employees of the Township of Riverside:

<b><u>POSITION</u></b>	<b><u>SALARY</u></b>
Township Committee, Chairman	2,300.00 per annum Payable monthly
Township Committee, Member	2,000.00 per annum Payable monthly
Township Administrator	79,433.50 per annum Payable bi-weekly
Tax Assessor	18,360.00 per annum Payable monthly
Construction Code Official	5,000.00-25,000 per annum Payable monthly
Plumbing Inspector	5,000.00-25,000.00 per annum Payable monthly
Building Inspector	5,000.00-25,000.00 per annum Payable monthly
Electrical Inspector	5,000.00-25,000.00 per annum Payable monthly
Fire & Mechanical Inspector	5,000.00-25,000.00 per annum Payable monthly

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Resale Inspector	5,000.00 – 25,000.00 per annum Payable Monthly
Fire Official	4,000.00 per annum Payable monthly
Fire Inspector	1,000.00 per annum Payable monthly
Judge, Municipal Court	18,627.47 per annum Payable monthly
Municipal Court Administrator	41,078.65 per annum Payable bi-weekly
Deputy Municipal Court Administrator	29,859.32 per annum Payable bi-weekly

**2.1-2**

Tax Collector	41,869.37 per annum Payable bi-weekly
Deputy Tax Collector	2,000.00 per annum Payable bi-weekly
Treasurer	51,675.16 per annum Payable bi-weekly
Chief Financial Officer	4,969.28 per annum Payable bi-weekly

**2.1-2A**

Municipal Clerk	44,011.33-50,000.00 per annum Payable bi-weekly
Deputy Municipal Clerk	2,000.00 per annum Payable bi-weekly

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Cashier Typist	6,000.00 per annum Payable bi-weekly
Admin Asst.	39,857.30 per annum Payable bi-weekly
Property Maintenance Officer	5,000.00-30,000.00 per annum Payable bi-weekly
Land Use/Construction Secretary	29,403.21 per annum Payable bi-weekly
Registrar of Vital Statistics	7,339.04 per annum Payable bi-weekly
Deputy Registrar of Vital Statistics	1,000 per annum Payable bi-weekly
Miscellaneous Part-time Clerk	10.00-15.00 per hour
Miscellaneous Part-time Cleaner	100.00-150.00 per week

**LONGEVITY**

Two percent (2%) of Base Salary upon completion of first five (5) years of service.

One percent (1%) of Base Salary for every five (5) years thereafter.

Effective date of longevity for computation purposes is 1/1/69 for full-time employees.

**SICK PAY**

Employees who retire or become eligible for disability shall be paid at 50% (fifty percent) of all days, prorated to the date the employee retires, up to a maximum of \$7,000.00 ( seven thousand dollars) in accumulated sick leave benefits.

(Non-Union Position).

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**OVERTIME**

Payable to all Civil Service Classified personnel at a rate established by dividing Base Salary by 1690 hours at one and one-half times the hourly rate for all hours worked over forty (40) during any one work period.

**2.1-3 POLICE DEPARTMENT**

Miscellaneous part-time

Court Officer	100.00 per court session
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Part-time Police Officer	12.00 per hour Payable bi-weekly
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Special Class 1 Police Officer	12.00 per hour Payable bi-weekly
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Above part-time employees are NOT entitled to sick pay, holiday or vacation time with pay.

**LONGEVITY**

One percent (1%) of Base Salary upon completion of three (3) years of service.

One percent (1%) of Base Salary upon completion of five (5) years of service.

One percent (1%) of Base Salary for every five (5) years thereafter.

Effective date of longevity for computation purposes is 1/1/69 for full-time employees.

**HOLIDAYS**

New Year's Day	Columbus Day
Lincoln's Birthday	Election Day
President's Day	Veteran's Day
Good Friday	Thanksgiving Day
Memorial Day	Christmas Day
Fourth of July	Five (5) Personal Days
Labor Day	Martin Luther Kings Birthday

**SICK PAY**

If an employee retires during calendar year 2009, said employee shall receive 50% of his/her accumulated sick leave up to a maximum of \$9,000.00.

**2.1-4 SCHOOL CROSSING GUARDS**

12.00 for morning session

12.00 for afternoon session

School Crossing Guards shall be entitled to the following benefits after one year service:

**PAID HOLIDAYS**

Washington's Birthday or Lincoln's Birthday, whichever the public schools have alternated to. If the school is held both days, one day's pay will be added thereto. Good Friday, Memorial Day, Thanksgiving Day, Christmas Day, (payable as of the last work week prior thereto).

**VACATION**

Five Days pay shall be added for the first week following the closing of school for summer vacation.

**SICK LEAVE**

Sick leave shall be accumulated at the rate of five (5) days per annum.



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**2.1-10 MICELLANEOUS**

Part-time Laborer (seasonal) 10.00-10.25 per hour

**2.1-13 PAID HOLIDAYS**

The following are paid Holidays for Public Works and Clerical Personnel, and Full-time Non-Union Employees:

New Year's Day	Election Day
Martin Luther King	Veteran's Day
Lincoln's Birthday	Thanksgiving Day
Washington's Birthday	Friday After Thanksgiving Day
Good Friday	Christmas Eve
Memorial Day	Christmas Day
Fourth of July	
Labor Day	
Columbus Day	

Three (3) Personal Days

**ORDINANCE 2011-#6**  
**AMENDING CHAPTER 243 OF THE TOWNSHIP CODE ENTITLED**  
**"VEHICLES AND TRAFFIC"**

**BE IT HEREBY ORDAINED** by the Township Committee of the Township of Riverside, County of Burlington, State of New Jersey, that the Township Code be and is hereby amended as follows:

**SECTION I. AMENDED SECTION**

§ 243-16. Schedule I: Parking Prohibited At All Times.

In accordance with the provisions of § 243-3B, no person shall park a vehicle at any time upon the following described streets or parts of streets:

**Name of**

**Street      Side      Location**

Leach Street	North	The space between the limits of 71 feet and 122 feet from the corner of Leech Street and Kossuth Street on Fridays between the hours of 7:00 a.m. and 3:00 p.m.
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**SECTION II. REPEALER, SEVERABILITY AND EFFECTIVE DATE**

- A. Repealer. All Ordinances and provisions thereof inconsistent with the provisions of the Ordinance shall be and are hereby repealed to the extent of such inconsistencies.
- B. Severability. In the event that any clause, section, paragraph or sentence of this Ordinance is deemed to be invalid or unenforceable for any reason, then the Township Committee hereby declares its intent that the balance of the Ordinance not affected by said invalidity shall remain in full force and effect to the extent that it allows the Township to meet the goals of the Ordinance.

**CONSENT AGENDA:**

Mr. Van Meter made a motion, seconded by Mr. Prisco that the consent agenda be approved carried.

The following Resolutions were contained in the consent agenda:

**2011-# 76 – (NO TITLE).**

**2011-#77 – RESOLUTION FOR RENEWAL OF MEMBERSHIP IN THE BURLINGTON COUNTY MUNICIPAL JOINT INSURANCE FUND.**

**2011 - #78 - A RESOLUTION OF THE TOWNSHIP OF RIVERSIDE AUTHORIZING THE TAX COLLECTOR TO PLACE MUNICIPAL LIENS AGAINST CERTAIN BLOCKS AND LOTS.**

**2011-# 79 – A RESOLUTION AUTHORIZING THE EXTENSION OF THE DEADLINE FOR PAYING THE THIRD QUARTER TAX BILLS.**

**2011 - #80 - A RENEWAL OF INACTIVE LIQUOR LICENSE FOR PERIOD JULY 1, 2011 TO JUNE 30, 2012.**

## RESOLUTION 2011 - 76

WHEREAS, N.J.S.A. 40a:9-165 requires that the payment of benefits to retirees for accumulated sick, vacation and personal days be authorized by the Township Committee, and

WHEREAS, there is an approved labor agreement between the Township of Riverside and the Riverside Police Association for the year 2011, and

WHEREAS, the Chief Financial Officer has certified that sufficient documentation exists as to the amount of the accumulated absence, and that funds are available for payment.

NOW THEREFORE BE IT RESOLVED, that payment be authorized by the Township Committee of the Township of Riverside, to Michael Rossi.

## CERTIFICATION

I, Deborah M. Crowe, Chief Financial Officer for the Township of Riverside do hereby certify, to the best of my knowledge and belief, that sufficient documentation exists to the amount of accumulated absence for Ernest Rossi and that there now exists adequate funds for payment of benefits. Accumulated Leave Account \$ 9,000.00 and Police Salaries and Wages 9812.43  
Totaling \$18,812.43

Deborah M. Crowe  
Treasurer/ CFO

2011-77

## RESOLUTION FOR RENEWAL OF MEMBERSHIP IN THE BURLINGTON COUNTY MUNICIPAL JOINT INSURANCE FUND

WHEREAS, the Township of Riverside is a member of the Burlington County Joint Insurance Fund (hereinafter the "FUND"); and

WHEREAS, said membership terminates as of January 1, 2012 unless earlier renewed by agreement between the municipality and the FUND; and

WHEREAS, the Township of Riverside desires to renew said membership;

NOW THEREFORE, be it resolved as follows:

1. The Township of Riverside agrees to renew its membership in the FUND and to be subject to the Bylaws, Rules and Regulations, coverages, and operating procedures thereof as presently existing or as modified from time to time by lawful act of the FUND.
2. Meghan Jack, Fund Commissioner, shall be and hereby is authorized to execute the "Agreement to Renew Membership" annexed hereto and made a part hereof and to deliver same to the FUND evidencing the Township of Riverside's intention to renew its membership.

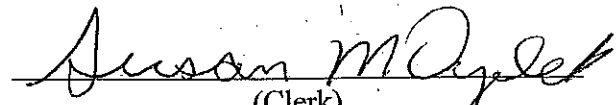
This Resolution agreed to this 25<sup>th</sup> day of July, 2011 by a vote of:

4 Affirmative      Ø Negative      Ø Abstentions

  
(Municipal Official)

### CERTIFICATION

I hereby certify that the foregoing is a true copy of Resolution 2011-77 adopted by the Riverside Township Committee in the County of Burlington, at a regular meeting thereof held July 25, 2011

  
(Clerk)

**RESOLUTION 2011 - #78**  
**A RESOLUTION OF THE TOWNSHIP OF RIVERSIDE AUTHORIZING THE**  
**TAX COLLECTOR TO PLACE MUNICIPAL LIEN AGAINST**  
**CERTAIN BLOCKS AND LOTS.**

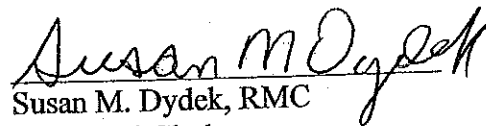
**WHEREAS**, the Township has identified certain blocks and lots, as a public nuisance due to failure to maintain the property; and

**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 the following block and lots: Block 2501 Lot 8, Block 2901 Lot 12.01, Block 2901 Lot 19, Block 3001 Lot 13 and Block 905 Lot 13.

**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 July 25, 2011.

  
 Susan M. Dydek, RMC  
 Municipal Clerk

**RESOLUTION 2011-#79**  
**A RESOLUTION AUTHORIZING THE EXTENSION OF THE DEADLINE FOR**  
**PAYING THE THIRD QUARTER TAX BILLS.**

WHEREAS, there has been a delay in the certification of the tax rate from the Burlington County Board of Taxation, thereby creating a delay in the receipt of the tax book and the mailing of the tax bills; and

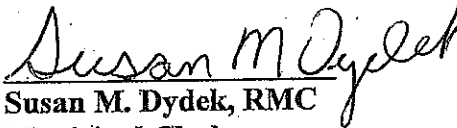
WHEREAS, in accordance with State Statute 54:4-65 the third installment of current year taxes shall not be subject to interest until the twenty-fifth day after the date that the tax bills are mailed; and

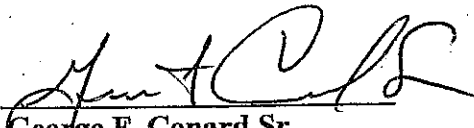
WHEREAS, the tax bills will be mailed out upon receipt of the 2011 tax rate; and

WHEREAS, the Tax Collector has requested that the grace period for the third quarter 2011 installment of property taxes be extended to twenty five (25) days from the date of the mailing; and

NOW, THEREFOR, BE IT RESOLVED, that the Township of Riverside, County of Burlington, and State of New Jersey that the grace period for the third quarter payment, due August 10, 2011, be extended to allow the taxpayers sufficient time to make their payments.

DATED:

  
Susan M. Dydek, RMC  
Municipal Clerk

  
George F. Conard Sr.  
Mayor

**RESOLUTION 2011-80**  
**A RESOLUTION OF THE TOWNSHIP OF RIVERSIDE AWARDING THE**  
**CONTRACT FOR LAWN MAINTENANCE.**

**WHEREAS**, the Township Committee of the Township of Riverside has requested quotes for lawn maintenance of abandoned properties; and

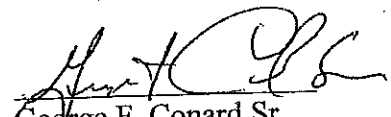
**WHEREAS**, quotes were solicited from the following for the same in accordance with the request:

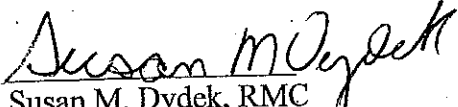
<u>Company</u>	<u>Quote</u>
Eastern Environmental LLC	\$75.00 initial \$35.00 per hour per man \$45.00 bi-weekly \$35.00 per hour per man
Bailey's Landscaping	----
Jay's Landscaping	----
Young's Landscaping	----
Bucci Landscaping	----

**WHEREAS**, the quote of Eastern Environmental LLC is hereby determined by the Township of Riverside to be a responsible bid; and

**NOW, THEREFORE, BE IT RESOLVED**, by the Township Committee of the Township of Riverside that the project outlined above shall be awarded to Eastern Environmental LLC.

Adopted the 25<sup>th</sup> day of July 2011 at the Regular Meeting of the Township Committee of the Township of Riverside.

  
 George F. Conard Sr.,  
 Mayor

  
 Susan M. Dydek, RMC  
 Municipal Clerk



**ACTION:**

- 1) **Motion made by Mr. Prisco and Mr. Van Meter** authorizing to approve Michael Taggart as a substitute crossing guard **carried.**
- 2) **Mrs. Hatcher made a motion seconded by Mr. Van Meter** authorizing to approve Jesus the Good Shepherd Parish's approval to conduct a religious procession **carried with the recommendations by the Chief of Police.**
- 3) Authorization to approve an Application for Special Permit for Social Affair for Associacao Na Sa De Fatima on September 10, 2011 based on the review of the Chief of Police approved on **motion by Mr. Van Meter and Mr. Prisco carried.**

**SHADE TREE COMMITTEE REQUESTS:**

- 1) None.

**CORRESPONDENCE:**

- 1) Riverside Township Middle School – Thank you for award.
- 2) Joseph Sulock – Thank you to Administrator Jack.
- 3) Victor Micucci – Thank you for award.

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

Chief Tursi reported the Police Activity for June 2011: Investigations – 125, Adult Arrests Total – 87, Motor Vehicle Summons – 234, Motor Vehicle Accidents – 9, Juvenile Charges – 5, Curfew Violations – 0, Protective Custody – 1, Domestic Violence Cases – 15, Summons for False Alarms – 1, False Alarm Calls - 22. A copy of the report is on file in the Office of the Municipal Clerk.

Mayor Conard reported the Delran Emergency Squad Activity for June 2011: Medical Emergencies – 70, Motor Vehicle Accidents – 4, Fire Stand Bys – 7, Non Emergency Transports – 1, Patients transported to the hospital – 59 and Patients refused treatment and transportation – 15.

**DEPARTMENT OF PUBLIC WORKS:**

Mr. Van Meter stated that Mr. March will 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, and started picking up bags of grass on the 2<sup>nd</sup> and 4<sup>th</sup> Wednesday of the month. Friday morning sweeps are continuing. The Department cut grass all at Township parks, lots and ball fields. The Department has begun hauling leaf compost to Delanco's compost site. The

activities for August 2011 were reported. The report is on file in the Municipal Clerk's Office.

Administrator Jack stated that any bags that are left at the curb need to be filled with grass only. If residents have bags that are comingled with other debris, the bags will be picked up and the resident will be charged a fee for pick up because they did not following the Township procedures. Administrator Jack requested that the residents read all materials that are sent to them by the Township.

#### **DEPARTMENT OF REVENUE AND FINANCE:**

Mr. Prisco reported that the third quarter property tax payments are due August 1<sup>st</sup>. However, the County Tax Board has not yet struck a tax rate and once they do the Township Tax Office will print and mail the tax bills. Property owners will have twenty – five days from the date of mailing to pay the third quarter taxes. If the third quarter taxes are paid later than the 25<sup>th</sup> date after the mailing, interest will be calculated back until August 1<sup>st</sup>. The fourth quarter is due on November 1<sup>st</sup>.

#### **DEPARTMENT OF RECREATION:**

Mrs. Hatcher reported that Riverside Youth Athletic Association had a large turnout for their tournament.

#### **DEPARTMENT OF PUBLIC EVENTS AND ECONOMIC DEVELOPMENT:**

Mrs. Hatcher reported on the upcoming September 11<sup>th</sup> parade and service. Mrs. Hatcher has been working with the Chief of the Fire Company. Invitations were sent to Delran, Beverly, Delanco, Riverton, Palmyra and Cinnaminson Fire Companies, Emergency Squad and Public Officials. The parade will start at Bridgeboro and Washington Streets, down Bridgeboro Street onto Scott Street and end at the Riverside Fire Company where there will be a Memorial Service. Also, the Teicher Organization has come to an agreement with Ryan Homes for the development of two lots. One of the lots is at Taylor and Kossuth Streets. Thirty one townhomes will be built starting at \$179,900.00.

Mr. Prisco questioned what time the September 11<sup>th</sup> parade will begin. Mrs. Hatcher answered that it will begin at 4:00pm.

#### **SOLICITOR'S REPORT:**

Solicitor Saponaro reported on correspondence that was received on municipal derivatives, public assembly and that there has been no response from Delran Township regarding the drainage issue.

### **CLERK – COLLECTOR’S REPORT:**

Municipal Clerk/Deputy Tax Collector Dydek reported that the Real Estate Tax Collection Status as follows: Prior Year – 99.96%, Current Year – 97.02% and Next Year – 0%.

Municipal Clerk Dydek reported that she submitted a written report to the Committee. Mrs. Dydek reported that 660 dog licenses have been issued and 54 cat licenses have been issued. Michele Roy and Mike Wasco were hired as Animal Census Control Officers. A report of non-renewals was sent to the Animal Control Officer on July 1, 2011 so that summons may be issued.

Municipal Clerk/Registrar Dydek reported the Vital Statistic Report for the second quarter of 2011 as follows: Number of people applying for Birth Certificates – 35, Marriage Certificates – 20, Death Certificates – 0, Domestic Partnership Certificates – 0, Civil Union Certificates – 0, Marriage Licenses – 20, and Civil Union Licenses – 0. Also, Births of Riverside Residents – 18, and Deaths of Riverside Residents – 15.

### **ENGINEER’S REPORT:**

Mayor Conard asked the Committee if there were any questions regarding the Engineer’s Report that was submitted. No questions were presented. A copy of the report is on file in the Municipal Clerk’s office.

### **ADMINISTRATOR’S REPORT:**

Administrator Jack reported on the Phase V Reconstruction of Filmore, Taylor and Kossuth Street Project. There was a meeting with the residents and it was well attended. Willingboro Township will begin the inlet work on Thursday July 28, 2011. The 2012 CASA Grant Application has been submitted. Also, a church has been granted occupancy at 46 Scott Street. They will also occupy 42 Scott Street as a fitness studio.

Mrs. Hatcher questioned if there is any leftover materials from the paving of Weeks Avenue, could be laid near Holly Day School to help with the condition of the street. Administrator Jack answered in the affirmative. Mr. March stated that the Public Works Department was in the area of Holly Day School last week patching the street and the men were being harassed by the property owners because the men were patching the street. Mrs. Hatcher questioned if the people that were complaining were from the school or if they resided on Fairview Street. Mr. March stated it was the school. Administrator Jack stated that she will consult with the Engineer regarding this issue and contact Holly Day School.

**RENTAL INSPECTOR'S REPORT:**

The Rental Inspector's report has been distributed. Mayor Conard questioned if the Committee had any inquiries. No inquiries were presented. Mayor Conard stated that there are many properties listed on the report however, there are not many violations. Administrator Jack stated that she will talk with the Code Enforcement Officer and tell him to list the violations. The report is on file in the Municipal Clerk's Office

**Motion made by Mr. Prisco, seconded by Mrs. Hatcher approving all the reports that were submitted carried.**

**RECEIPTS:**

CLEAR CHANNEL	BUS SHELTERS	\$	195.00
M CHIACCIO	INS	\$	72.18
CONSTRUCTION CODE	PERMITS	\$	407.00
RVSD BD OF ED	GAS/DIESEL	\$	10,620.33
ST OF NJ	FIRE SAFETY	\$	1,665.30
CONSTRUCTION CODE	PERMITS	\$	47.00
CONSTRUCTION CODE	PERMITS	\$	217.00
CONSTRUCTION CODE	PERMITS	\$	774.00
ASHWIN PATEL	GRASS CUTTING	\$	75.00
RSA	HEALTH INSURANCE	\$	77,234.25
M CHIACCIO	UNS REFUND	\$	36.09
RPD	DISCOVERY	\$	129.25
DELRAN TWP	ELEC & GAS	\$	334.89
MUNICIPAL COURT	FINES	\$	17,224.70
CLEAR CHANNEL	BUS SHELTERS	\$	195.00
CONSTRUCTION CODE	FIRE PREVENTION	\$	50.00
CONSTRUCTION CODE	PERMITS	\$	568.00
CONSTRUCTION CODE	PERMITS	\$	395.00
CONSTRUCTION CODE	FIRE PREVENTION	\$	25.00
CONSTRUCTION CODE	PERMITS	\$	177.00
CONSTRUCTION CODE	APPLIC FEES	\$	220.00
CLERK=COLLECTOR		\$	40,444.88

Motion made by Mr. Van Meter and Mr. Prisco that the following bills be approved for payment carried;

DATE 08/05/11 TIME 1:35 PM  
99

TOWNSHIP OF RIVERSIDE  
CHECK REGISTER

OPERATOR -  
CHECKS FROM 06/21/11 TO 07/01/11

BANK #	CHECK DATE	VENDOR#	PAY TO THE ORDER OF	CHECK	AMOUNT
0	07/25/11	40428	CAROL POLINO	* 335	250.00
0	07/25/11	51450	PAUL TURSI	* 336	250.00
0	07/25/11	39430	PENNONI ASSOCIATES INC.	* 381	30,808.60
0	( PAY TO VENDOR )	39430	PENNONI ASSOCIATES INC.		
0	07/25/11	3490	BIRDSALL ENGINEERING, INC.	* 1012	2,827.50
0	07/25/11	6670	ANTHONY CONGEMI	* 1029	27.17
0	07/25/11	6950	DEBBIE CROWE	* 1030	90.45
0	07/25/11	14348	LANCE FORBES	* 1144	250.00
0	07/25/11	48150	JEFFERY SNOW	* 1145	250.00
0	07/25/11	48150	JEFFERY SNOW	* 1146	250.00
0	07/25/11	1949	AT & T	* 13963	292.08
0	( PAY TO VENDOR )	1949	AT & T		
0	07/25/11	3750	HORIZON BLUE CROSS BLUE SHIELD	* 13964	3,949.45
0	( PAY TO VENDOR )	3750	HORIZON BLUE CROSS BLUE SHIELD		
0	07/25/11	14350	FORD MOTOR CREDIT COMPANY	* 13965	1,191.69
0	( PAY TO VENDOR )	14350	FORD MOTOR CREDIT CO.		
0	07/25/11	15635	JOHN CARLSON	* 13967	700.00
0	07/25/11	24267	N.J. DIVISION OF FIRE SAFETY	* 13968	472.00
0	07/25/11	29028	LSI LINE SYSTEMS, INC	* 13969	870.68
0	07/25/11	31855	FIRST MORAVIAN CHURCH	* 13970	125.00
0	07/25/11	31865	FIRST PRESBYTERIAN CHURCH OF	* 13971	125.00
0	07/25/11	48242	SO NJ REG EMP BENEFITS FUND	* 13972	75,589.00
0	07/25/11	51130	TREASURER'S OFFICE	* 13973	2,498.45
0	07/25/11	51130	TREASURER'S OFFICE	* 13974	6,199.28
0	07/25/11	51130	TREASURER'S OFFICE	* 13975	4,105.00
0	07/22/11	1120	ALL INDUSTRIAL SAFETY PRODUCTS	13976	34.10
0	07/22/11	3459	BIO-CLEAN OF NEW JERSEY	13977	525.00
0	07/22/11	4627	TREASURER - BURLINGTON COUNTY	13978	22,581.97
0	( PAY TO VENDOR )	4627	TREASURER - BURLINGTON COUNTY		
0	07/22/11	5935	CHERRY VALLEY TRACTOR SALES	13979	87.54
0	07/22/11	6675	COMCAST	13980	40.00
0	( PAY TO VENDOR )	6675	COMCAST		
0	07/22/11	6947	CRYSTAL SPRINGS	13981	35.29
0	( PAY TO VENDOR )	6947	CRYSTAL SPRINGS		
0	07/22/11	8235	DELL COMPUTER CORPORATION	13982	1,067.04
0	( PAY TO VENDOR )	8235	DELL MARKETING		
0	07/22/11	16450	GILBERT'S	13983	39.00
0	07/22/11	17030	PHILLIP J. GOFFREDO	13984	26.35
0	07/22/11	18251	MAILFINANCE	13985	1,359.00
0	( PAY TO VENDOR )	18251	MAILFINANCE		
0	07/22/11	18254	LORRAINE HATCHER	13986	75.00
0	07/22/11	19021	HESS CORPORATION	13987	979.41
0	( PAY TO VENDOR )	19021	HESS CORPORATION		
0	07/22/11	31801	MGL PRINTING SOLUTIONS	13988	1,095.00
0	07/22/11	34268	VERIZON WIRELESS	13989	480.14
0	07/22/11	34290	NEW JERSEY-AMERICAN	13990	515.29
0	07/22/11	39489	PETROLEUM TRADERS CORPORATION	13991	16,750.16
0	07/22/11	45017	RICOH AMERICAS CORPORATION	13992	400.51
0	07/22/11	45025	RIVERSIDE BOARD OF EDUCATION	13993	611,250.58
0	07/22/11	45901	R&R RADAR, INC	13994	2,079.50
0	( PAY TO VENDOR )	45901	R&R RADAR, INC.		
0	07/22/11	45910	R. LOUIS GALLAGHER	13995	1,333.33

Check number 13966 is void.

DATE 08/05/11 TIME 1:35 PM  
 BER : 99

TOWNSHIP OF RIVERSIDE  
 CHECK REGISTER

OPERATOR -  
 CHECKS FROM 06/21/

BANK #	CHECK DATE	VENDOR#	PAY TO THE ORDER OF	CHECK	AMOUNT
0	07/22/11	46832	SAMZIES UNIFORMS	13996	169.00
0	07/22/11	46836	GEORGE R. SAPONARO, ESQ.	13997	2,958.33
0	07/22/11	47050	SCIBAL ASSOCIATES	13998	400.00
0	07/22/11	47670	SIRCHIE FINGER PRINT	13999	163.91
0	07/22/11	48395	S & S ARTS & CRAFTS	14000	1,850.90
0	07/22/11	50885	TOWNSHIP OF MAPLE SHADE	14001	1,811.53
	( PAY TO VENDOR )	50885	TOWNSHIP OF MAPLE SHADE		
0	07/22/11	57265	WALTER'S SHARPENING SERVICE	14002	260.00
0	07/22/11	57299	WATCH GUARD VIDEO	14003	5,075.00
0	07/22/11	57695	WESTERN PEST SERVICES	14004	85.00
0	07/25/11	3490	BIRDSALL ENGINEERING, INC.	14005	600.00
0	07/25/11	10763	EDDIE B. PLUMBING INC	14006	100.00
0	07/25/11	14350	FORD MOTOR CREDIT COMPANY	14007	910.37
	( PAY TO VENDOR )	14350	FORD MOTOR CREDIT CO.		
0	07/25/11	17072	GOODYEAR TIRE	14008	838.24
0	07/25/11	18666	HERITAGE CLEANERS & TAILORS LL	14009	256.00
0	07/25/11	22105	INDUSTRIAL VALLEY	14010	285.00
0	07/25/11	30075	LOWTHERS SMALL ENGINE INC.	14011	516.89
0	07/25/11	31235	JOHN J. MALEY, JR.	14012	13,500.00
0	07/25/11	32665	LEONOR MORAIS	14013	300.00
0	07/25/11	36929	OFFICE BUSINESS SYSTEMS, INC.	14014	229.00
0	07/25/11	37301	O & J CAR REPAIR	14015	610.59
0	07/25/11	39425	PEDRONI	14016	9,785.83
0	07/25/11	39430	PENNONI ASSOCIATES INC.	14017	7,953.28
	( PAY TO VENDOR )	39430	PENNONI ASSOCIATES INC.		
0	07/25/11	47056	SCHWERING HARDWARE INC.	14018	35.53
0	07/25/11	48242	SO NJ REG EMP BENEFITS FUND	14019	75,589.00
0	07/25/11	48730	TREASURER STATE OF NEW JERSEY	14020	471.00
	( PAY TO VENDOR )	48730	TREASURER STATE OF NEW JERSEY		
0	07/25/11	50860	TOWN LINE TROPHIES	14021	67.66
0	07/25/11	53340	UNITED STATES POSTAL SERVICE	14022	3,000.00
0	07/25/11	48725	STATE OF NEW JERSEY-TREASURER	14023	500.00
0	07/25/11	48725	STATE OF NEW JERSEY-TREASURER	14024	5.00
0	07/25/11	40830	PSE&G	14025	10,698.78
0	07/25/11	18254	LORRAINE HATCHER	14026	50.00

\*\* BANK TOTAL \*\*

930,951.40

\*\* BANK TOTAL \*\*

.00

\*\* REPORT TOTALS \*\*

930,951.40


**PUBLIC PORTION**

- 1) **Mr. & Mrs. Adrian Frio 513 Cleveland Avenue** stated their concerns and displeasure over the company Affordable Waterproofing which is located near their home. Mr. and Mrs. Frio stated that Affordable Waterproofing is storing trash, tools and other materials in the building behind the Frios' home. (There is a garage/building/warehouse that is owned by Affordable Waterproofing that is located on the property in back of the Frios' residence. There is an easement on the use of the driveway which is on the Frios' property that would allow Affordable Waterproofing to get to the warehouse). Affordable Waterproofing has constructed scaffolding that is not attached to a building for support and there is material stored on it. There is stucco residue all over their pavement. Also, they produce much noise that happens early in the morning most of the time. Mr. and Mrs. Frio questioned the zoning of the property. Administrator Jack stated that the Planning Board Solicitor is currently reviewing the parameters for the business. Administrator Jack stated that the property is located in a R2 Zone and it was a subdivision approved for a commercial use such as a salon or an office. The property is in violation of property maintenance however, there is not enough room there for a dumpster. The scaffolding must be removed. There was a brief discussion on the noise ordinance by the Township Committee. Mrs. Frio informed the Committee that the owners of the property told Officer Nolan that the back - up beepers on the vehicles would be disengaged as this would help with the noise problem. The beepers are still working in the trucks, they have not been disengaged. Mrs. Frio stated that this company has many issues with the neighbors. Administrator Jack suggested that all the parties involved try mediation as this might resolve the problem. Chief Tursi stated that Mr. and Mrs. Frio should bring in copies of their deed and easement to attach to any complaints that they file.
- 2) **Ms. Joan Plowman 507 Cleveland Avenue** stated that she agrees with the Frios with concerns over Affordable Waterproofing. Ms. Plowman said that there are many trucks at the property, there is much noise and the company is depreciating the values of the homes in the area. Ms. Plowman stated that she has lived at her address for many years and the warehouse was never used as an industrial site, only for storage. Ms. Plowman stated that there has never been this amount of noise at the properties.
- 3) **Mr. George Perry 438 Delaware Avenue** stated his concerns over the scaffolding that is erected at the property owned by Affordable Waterproofing. Mr. Perry stated that the scaffolding is right next to his back yard and he is concerned that it is going to fall into his yard and injure his children

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

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



  
Susan M. Dydek, RMC  
Municipal Clerk

/smd