

Wednesday Evening
Riverside, NJ
July 25, 2012
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 3, 2012.
2. Written notice was delivered to the Burlington County Times on January 3, 2012 and the Courier Post on January 3, 2012.
3. Filed written notice with the Clerk of the Township of Riverside on January 3, 2012.

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 and Van Meter, Mrs. Hatcher and Mr. Conard along with Township Administrator Meghan Jack, Municipal Clerk Susan M. Dydek, Chief Paul Tursi, and Solicitor Saponaro. Mr. Polino was absent.

Mrs. Hatcher made a motion to excuse Mr. Polino's absence due to Active Military Service. Mayor Conard questioned if the Military Orders that were given state that Mr. Polino is on leave from the Military. Municipal Clerk read Mr. Polino's Military Orders. Hearing no second, motion died.

Motion made by Mr. Prisco and Mrs. Hatcher that the minutes of the Work Session Meeting of June 18, 2012 and the Regular Meeting of June 18, 2012 be approved as written carried.

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

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

ORDINANCES:

None.

CONSENT AGENDA:

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

The following Resolutions were contained in the consent agenda:

2012- #65 – A RESOLUTION OF THE TOWNSHIP OF RIVERSIDE AWARDDING THE CONTRACT FOR COPIERS AND SERVICES.

2012- #71 – RENEWAL OF AN INACTIVE LIQUOR LICENSE IN THE TOWNSHIP OF RIVERSIDE FOR PERIOD JULY 25, 2012 TO JUNE 30, 2013.

2012 -#72 – A RESOLUTION OF THE TOWNSHIP OF RIVERSIDE AUTHORIZING THE INTRODUCTION OF NEW HEALTH CARE PLAN ALTERNATIVES.

2012- #73 – A RESOLUTION OF THE TOWNSHIP OF RIVERSIDE AUTHORIZING THE TAX COLLECTOR TO PLACE A MUNICIPAL LIEN AGAINST CERTAIN BLOCKS AND LOTS.

2012- #74 – A RESOLUTION OF THE TOWNSHIP OF RIVERSIDE AUTHORIZING A CHANGE ORDER TO THE 2012 TREE REMOVAL CONTRACT.

2012 - #75 – APPROVAL FOR REMOVAL OF HANDICAPPED PARKING SIGN.

2012 - #76 – A RESOLUTION AUTHORIZING THE PREPARATION OF ESTIMATED TAX BILLS FOR THE YEAR 2012.

2012 - #77 – A RESOLUTION OF THE TOWNSHIP OF RIVERSIDE AWARDDING THE CONTRACT FOR THE MAINTENANCE OF VACANT PROPERTIES.

2012 - #81 – A RESOLUTION OF THE TOWNSHIP OF RIVERSIDE AWARDDING THE CONTRACT FOR ROOF REPAIRS.

BUDGET RESOLUTIONS:

2012 - #78 – TOWNSHIP OF RIVERSIDE (A RESOLUTION AUTHORIZING THE ADOPTION OF THE AMENDMENT TO THE 2012 MUNICIPAL BUDGET.)

Mr. Van Meter made a motion to adopt Resolution 2012-#78, seconded by Mrs. Hatcher. Upon roll call, the vote was as follows: Ayes – Mr. Van Meter, Mrs. Hatcher, Mr. Prisco and Mr. Conard. Nays – None. Motion carried.

PUBLIC HEARING:

Mayor Conard opened the meeting to the public for comments regarding the budget amendment.

Hearing nothing from the public, motion made by Mr. Van Meter and Mrs. Hatcher to close Public Portion (Budget Amendment Hearing) carried.

RESOLUTIONS:**2012 - #79 - A RESOLUTION OF THE TOWNSHIP OF RIVERSIDE PROVIDING THAT THE 2012 MUNICIPAL BUDGET MAY BE READ BY TITLE ONLY.**

Mr. Van Meter made a motion to adopt Resolution 2012-#79, seconded by Mrs. Hatcher. Upon roll call, the vote was as follows: Ayes – Mr. Van Meter, Mrs. Hatcher, Mr. Prisco and Mr. Conard. Nays – None. Motion carried.

2012 - #80 - A RESOLUTION OF THE TOWNSHIP OF RIVERSIDE AUTHORIZING THE ADOPTION OF THE 2012 MUNICIPAL BUDGET.

Mr. Van Meter made a motion to adopt Resolution 2012-#80, seconded by Mrs. Hatcher. Upon roll call, the vote was as follows: Ayes – Mr. Van Meter, Mrs. Hatcher and Mr. Conard. Nays – Mr. Prisco. Motion carried.

RESOLUTION 2012-#65
A RESOLUTION OF THE TOWNSHIP OF RIVERSIDE AWARDING THE
CONTRACT FOR COPIERS AND SERVICES.

WHEREAS, the Township Committee of the Township of Riverside has requested quotes for copiers and associated services for the Municipal offices; and

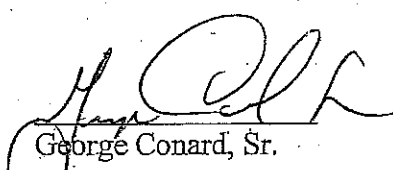
WHEREAS, three (3) quotes were solicited and three (3) have been received from the following for the same in accordance with the request:

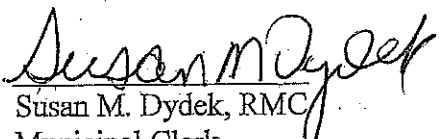
<u>Company</u>	<u>Quote</u>
Toshiba	\$399.66
Heritage Business Systems	\$486.46
RICOH	\$458.75

WHEREAS, the quote of Toshiba 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 Toshiba.

Adopted the 25th day of July 2012 at the Regular Meeting of the Township Committee of the Township of Riverside.


George Conard, Sr.
Mayor


Susan M. Dydek, RMC
Municipal Clerk

RESOLUTION 2012 - #71

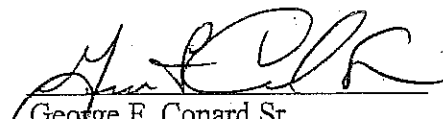
RENEWAL OF AN INACTIVE LIQUOR LICENSE
IN THE TOWNSHIP OF RIVERSIDE
FOR PERIOD
JULY 25, 2012 TO JUNE 30, 2013

BE IT RESOLVED, that the following inactive Plenary Retail Consumption Licenses be approved:

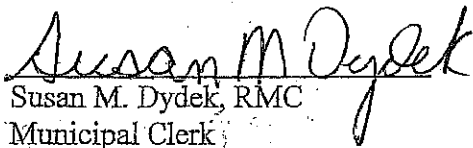
- 1) **License name:** River Club Enterprises LLC **Trade Name:** River Club Enterprises
License number : 0330-33-006-008 **Location:** "None on File"

BE IT FURTHER RESOLVED, that the foregoing Renewal License become effective July 25, 2012 and will expire on June 30, 2013.

By Order of the Township Committee of the Township of Riverside.


George F. Conard Sr.
Mayor

ATTEST:


Susan M. Dydek, RMC
Municipal Clerk

RESOLUTION 2012-#72**A RESOLUTION OF THE TOWNSHIP OF RIVERSIDE AUTHORIZING THE
INTRODUCTION OF NEW HEALTH CARE PLAN ALTERNATIVES.**

The Township Committee of the Township of Riverside hereby approves, in the addition to their existing medical plans, the adoption of the following alternative medical plans to be offered to all eligible employees:

New Plans:

- 1- Open Access QPOS, with the benefits matching the existing Patriot X plan, with no PCP requirement.
- 2- PPO Core
- 3- PPO Buy Up
- 4- High Deductible Health Plan

Administrator and Carrier:

The plans will be administered by the Southern New Jersey Regional Employee Benefit Fund and the carrier will be Aetna.

Commencement:

All plans will be rolled out during the October 2012 Fall Open Enrollment with an effective date of January 1, 2013.

By: _____

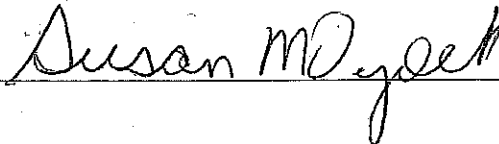


George Conard, Sr., Mayor

CERTIFICATION

I, Susan M. Dydek, do hereby certify that the foregoing is a true copy of a resolution duly passed and adopted by the Township Committee of the Township of Riverside at its regular meeting held on the day of July 25th 2012.

Signature: _____



RESOLUTION 2012 - #73
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

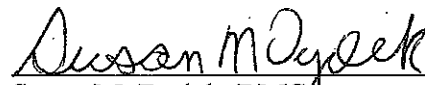
WHEREAS, the Codes of the Township of Riverside has made provisions in the event that the owner and/or tenant or person in possession shall refuse or neglect to abate or remedy the condition complained of after said notice, whereas the Township Committee may cause the condition complained of to be abated 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 identified the attached blocks and lots as abandoned properties as of September 2011.

WHEREAS, the Township has abated the conditions and hereby places the cost of abatement as a lien against the attached blocks and lots in the amounts shown.

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, 2012.


Susan M. Dydek, RMC
Municipal Clerk

ATTACHMENT TO RESOLUTION 2012-#73

The sum of \$70.00 shall be charged to the following addresses:

420 Bem Street
218 Carroll Street
254 Hooker Street
709-711 Kossuth Street
15 Rush Street
202 W. Washington Street
213 Heulings Avenue
241 Progress Street
718 Bem Street
510 Heulings Avenue

RESOLUTION 2012-#74
A RESOLUTION OF THE TOWNSHIP OF RIVERSIDE AUTHORIZING A
CHANGE ORDER TO THE 2012 TREE REMOVAL CONTRACT.

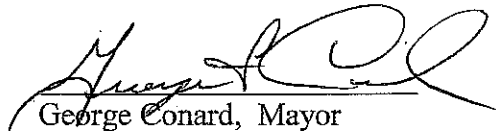
WHEREAS, the Township Committee of the Township of Riverside awarded a contract to Paul's Tree Service for the 2012 tree removal contract, and

WHEREAS, there were changes to the project necessitated by change in scope of work assignments, and

WHEREAS, the Members of the Riverside Township Committee wish to approve the following change to the original contract:

Change Order #1 (net increase)	\$2,700.00
Amended contract price	\$8,300.00

Adopted at the regular meeting of the Riverside Township Committee on the 25th day of July, 2012.


George Conard, Mayor


Susan Dydek, RMC
Municipal Clerk

RESOLUTION 2012 - # 75
APPROVAL FOR REMOVAL OF HANDICAPPED PARKING SIGN

WHEREAS, pursuant to Riverside Township Code, Chapter 243-47, et seq., the Riverside Township Committee previously approved the request for a handicapped parking spots; and

WHEREAS, there is no longer a need for said spots; and

WHEREAS, the Township Committee has the authority to approve the removal of said spots.

NOW, THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Riverside that a resident handicapped on-street parking spots shall be removed at:

<u>Street</u>	<u>Street Number</u>	<u>Name of Requestor</u>
E. Washington Street	404	Linda Carney
Filmore Street	226	RPD

RESOLUTION 2012 - #76
A RESOLUTION AUTHORIZING THE PREPARATION OF
ESTIMATED TAX BILLS FOR THE YEAR OF 2012

WHEREAS, The division of Local Government Services, State of New Jersey has the authority by State Statute to examine, review and then certify all local government budgets to the County Board of Taxation for the purpose of real estate taxation;

WHEREAS, the Burlington County Board of Taxation has not yet received certification of the Township of Riverside's budget and not strike a tax rate until such certification is received from the State of New Jersey and will therefore cause the delay in receiving state funding; and

WHEREAS, the Township Committee has determined that there will be insufficient cash flow to support operations in August 2012 unless third quarter revenue is received on time; and

WHEREAS, the Tax Collector and the Chief Financial Officer have reviewed and computed an estimated tax levy in accordance with N.J.S.A. 54:4-66.3et seq.

NOW THEREFORE, BE IT RESOLVED, that the Township Committee of the Township of Riverside, County of Burlington, State of New Jersey, hereby authorized that:

1. The Tax Collector is directed to prepare and issue estimated tax bills for the Municipality of Riverside Township for the third quarter 2012, in accordance with the provisions of N.J.S.A. 54:66.2et seq.
2. The entire estimated tax levy for 2012 is hereby set at 14,164,744.77.
3. The Tax Collector takes any additional steps necessary to immediately implement this resolution.

BE IT FURTHER RESOLVED, that the Municipal Clerk provides a certified copy of the resolution to the Tax Collector.

RESOLUTION 2012-#77A RESOLUTION OF THE TOWNSHIP OF RIVERSIDE AWARDING THE
CONTRACT FOR THE MAINTENANCE OF VACANT PROPERTIES.

WHEREAS, the Township Committee of the Township of Riverside has requested quotes for the maintenance of vacant properties; and

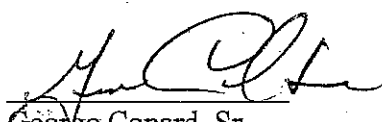
WHEREAS, one (4) quotes were solicited and one (1) quote has been received from the following for the same in accordance with the request:


<u>Company</u>	<u>Quote</u>
Jay's Landscaping	\$70 for initial cut; \$40 for each subsequent
Eastern Environmental	
Bailey's Landscaping	

WHEREAS, the quote of Jay's Landscaping 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 Jay's Landscaping.

Adopted the 25th day of July 2012 at the Regular Meeting of the Township Committee of the Township of Riverside.


George Conard, Sr.
Mayor


Susan M. Dydek, RMC
Municipal Clerk

2012-78

Township of Riverside
Resolution

WHEREAS, the Local Municipal Budget for the year 2012 was approved on the 19th day of March, and;

WHEREAS, the public hearing on said budget has been held as advertised, and;

WHEREAS, it is the desire to amend said approved budget;

NOW THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Riverside, County of

Burlington the the following amendments to the approved budget of 2012 be made;

RECORDED VOTE;

AYES

4

NAYS

0

ABSTAINED

0

ABSENT

1

FROM

TO

CURRENT FUND:

GENERAL REVENUES:

1 Surplus Anticipated	393,000	426,000
2 Surplus Anticipated with Prior Consent of Director	33,000	0
Total Surplus Anticipated	426,000	426,000
3 Miscellaneous Revenues - Section F		
Over the Limit Under Arrest	0	10,400
Total Section F: Special Items of General Revenue Anticipated with Prior Written Consent Public and Private Revenues	31,252	41,652
Total Section g: Special Items of General Revenue Anticipated with Prior Written Consent Other Special Items		
Total Miscellaneous Revenues	1,471,272	1,481,672
Subtotal General Revenues	2,331,272	2,341,672
7 Total General Revenues	6,452,578	6,426,978

GENERAL APPROPRIATIONS:

FROM

TO

(A) Operations - Within "CAPS"		
Police Other Expense	80,000	73,000
Fire Other Expense	0	7,000
Employee Group Health Insurance	810,712	810,689
Total Operations (Item 8(A)) Within "CAPS"	4,670,872	4,670,849
Total Operation Including Contingent Within "CAPS"	4,670,872	4,670,849
Detail:		
Other Expenses (Including Contingent)	2,334,343	2,334,320
(H-1) Total General Appropriations for Municipal Purposes Within "CAPS"	5,178,378	5,178,355
(A) Operation Excluded from "CAPS":		
Employee Group Health	23	46
Total Other Operations-Excluded From "CAPS"	15023	15046

Over the Limit Under Arrest	0	10,400
Total Public and Private Programs Offset by Revenues	39917	50,317
Total Operation - Excluded from "CAPS"	54940	65,363
Other Expenses	54,940	65,363
(H-2) Total General Appropriation For Municipal Purposes Excluded From "CAPS"	706,430	716,853
(O) Total General Appropriations Excluded from CAPS	706,430	716,853
(L) Subtotal General Appropriations Items (H-1) & (O)	5,884,808	5,895,208
9. Total General Appropriations	6,452,578	6,462,978

BE IT FURTHER RESOLVED, that two certified copies of this resolution be filed forthwith in the Office of the Director of the Division of Local Government Services for his/her certification of the Local Municipal budget as amended.

It is hereby certified that this is a true copy of a resolution amending the budget, introduced by the governing body on the

Certified by me

7/25/12

Susan M. Dyck
Clerk

RESOLUTION 2012-#79
A RESOLUTION OF THE TOWNSHIP OF RIVERSIDE PROVIDING THAT
THE 2012 MUNICIPAL BUDGET MAY BE READ BY TITLE ONLY

WHEREAS, N.J.S.A. 40A:4-8 as amended by Chapter 259, P.L. 1995 provides that the budget may be read by title only at the time of the public hearing if a resolution is passed by not less than a majority of the full governing body, providing that at least one week prior to the date of the hearing, a complete copy of the budget has been made available for public inspection in the free public library, if any, located within our municipality, then it must be provided to any county library in the county wherein the municipality is located. Further, the public officer delegated the responsibility for delivery of the copies to said libraries has completed a certification forwarded to the governing body that such deliveries were made and copies have been made available by the Clerk to persons requesting them; and

WHEREAS, these two conditions have been met;

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Riverside that the budget shall be read by title only.

RESOLUTION NO. 2012-#80
A RESOLUTION OF THE TOWNSHIP OF RIVERSIDE AUTHORIZING THE
ADOPTION OF 2012 MUNICIPAL BUDGET

RESOLUTION 2012-#81
A RESOLUTION OF THE TOWNSHIP OF RIVERSIDE AWARDING THE
CONTRACT FOR ROOF REPAIRS.

WHEREAS, the Township Committee of the Township of Riverside has requested quotes for roof repairs to Township Town Hall located at 1 W. Scott Street and the Public Works Garage located at 300 Monroe Street; and

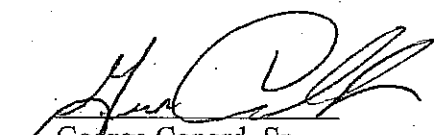
WHEREAS, four (4) quotes were solicited and three (3) quotes have been received from the following for the same in accordance with the request:

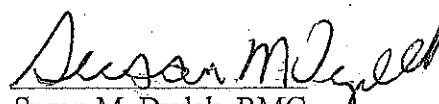
<u>Company</u>	<u>Quote</u>
Newport Construction Mgmt Group	\$8,900.00
J.H. Williams Enterprises	\$29,000.00
Stephan Gorlaski, Inc.	Disqualified (No EPA Cert)
Tait Roofing	-

WHEREAS, the quote of Newport Construction 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 Newport Construction.

Adopted the 25th day of July 2012 at the Regular Meeting of the Township Committee of the Township of Riverside.


 George Conard, Sr.
 Mayor


 Susan M. Dydek, RMC
 Municipal Clerk

ACTION:

- 1) **Mr. Prisco made a motion, seconded by Mr. Van Meter** authorizing to adopt the Master Plan Reexamination Report as recommended by the Riverside Township Planning Board **carried.**
- 2) Mrs. Hatcher questioned what happened to the part time crossing guard position. Administrator Jack answered that the Police were not ready to appoint someone into the part time position at this time. **Motion made by Mr. Van Meter and Mrs. Hatcher** authorizing the hire of John Kelly as a full-time crossing guard **carried.**
- 3) Authorization to enter into an agreement with the Riverside Board of Education for the School Resource Officer Position for the 2012-2013 school years approved on **motion by Mrs. Hatcher and Mr. Prisco carried.**
- 4) **Mr. Van Meter made a motion** authorizing to develop and implement a complete streets policy in accordance with the New Jersey Department of Transportation Policy Number 703, **seconded by Mr. Prisco carried.**
- 5) Mr. Prisco questioned the route of the procession. Chief Tursi stated that it is the same route as last year. **Mrs. Hatcher made a motion** authorizing the approval of the request of Jesus, the Good Shepherd to host a procession Sunday, September 9, 2012 for the Festival of Our Virgin of El Cisne **seconded by Mr. Prisco carried.**
- 6) **Mr. Van Meter and Mrs. Hatcher made a motion** authorizing the rejection of the bid received for Phase VI of Filmore, Taylor and Kossuth Streets and instructed that the bid be readvertised **carried.**

SHADE TREE COMMITTEE REQUESTS:

- 1) 615 Delaware Avenue - Tree Removal.
- 2) 540 S. Fairview Street - Tree Removal.
- 3) 642 Taylor Street - Tree Removal.

CORRESPONDENCE:

- 1) Riverside Middle School - Thank you.
- 2) Tom Taylor - Riverside Township School District - Thank you.
- 3) Shannon Convery - Thank you for award.
- 4) Brett Marris - Thank you for award.
- 5) George Conard Jr. - Letter of Resignation - **Motion made by Mrs. Hatcher, seconded by Mr. Prisco with regrets, carried.**
- 6) Joseph Sulock - Riverside Library.

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

Chief Tursi reported the Police Activity for June 2012: Investigations – 104, Adult Arrests Total – 19, Motor Vehicle Summons – 175, Motor Vehicle Accidents – 12, Juvenile Charges – 10, Curfew Violations – 3, Protective Custody – 1, Domestic Violence Cases – 7, Summons for False Alarms – 0, False Alarm Calls - 19. Chief Tursi reported the various trainings 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 Activity for June 2012: Medical Emergencies – 70, Motor Vehicle Accidents – 1, Fire Stand Bys – 3, Non Emergency Transports – 2, Patients transported to the hospital – 54 and Patients refused treatment and transportation – 15.

DEPARTMENT OF PUBLIC WORKS:

Mrs. Hatcher reported that the Public Works Department chipped branches every Monday and Friday, removed bagged grass every other Wednesday, patched roadways where necessary, cut the grass at all parks and Township owned lots and ball fields and swept the residential roadways. The activities for August 2012 were reported. The report is on file in the Municipal Clerk's Office.

DEPARTMENT OF REVENUE AND FINANCE:

Mr. Van Meter reported that the Real Estate Tax Collection Status as follows: Prior Year – 99.93%, Current Year – 97.03% and Next Year – 0.00%.

Mr. Van Meter reported that the Tax Collector held a Tax Sale on June 28, 2012 specifically for accounts that came out of bankruptcy. Upon passage of Resolution 2012 - #76, tax bills will be printed and mailed out. There will be a 25-day grace period which will begin from the date of mailing. When the tax rate is struck by the Burlington County Tax Board, the Township will send out the 2012 Reconciled Tax Bill.

DEPARTMENT OF RECREATION:

Mr. Prisco had no report.

DEPARTMENT OF PUBLIC EVENTS AND ECONOMIC DEVELOPMENT:

Mrs. Hatcher reported on the Riverside Business Association Car Show which will be held on August 18, 2012. Also, a local band has offered to put on a concert in the park with no cost to the Township.

SOLICITOR'S REPORT:

Solicitor Saponaro reported on a class action lawsuit.

MUNICIPAL CLERK 'S REPORT:

Municipal Clerk Dydek reported that she submitted a written report to the Committee. Mrs. Dydek reported that 798 dog licenses have been issued and 73 cat licenses have been issued. An application was received from Jesus the Good Shepherd Parish for a Raffle License. The General and School Elections will be held on November 6, 2012. Copies of the reports are on file on the Municipal Clerk's Office.

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 that the sink holes have been stabilized at Second and Fairview Streets, New Jersey Avenue and Palmer Street. The NJDOT Transportation Enhancement Grant was submitted on July 17, 2012. The inlet at New Jersey Avenue and various base repairs and a concrete contract were included in a roadway bid. The Hovnanian application was presented at the July Meeting of the Planning Board and received preliminary subdivision and site plan approval. The Police Department has begun to issue summons and violation notices for high grass and weeds. Mayor Conard asked the Committee if there were any questions for the Administrator. No questions were presented.

The report is on file in the Municipal Clerk's Office.

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. 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:

CONSTRUCTION CODE	PERMITS	130.00
CONSTRUCTION CODE	PERMITS	495.00
CONSTRUCTION CODE	FIRE PREVENTION	50.00
CONSTRUCTION CODE	PERMITS	336.00
CONSTRUCTION CODE	FIRE PREVENTION	292.00
MUNICIPAL COURT	FINES	18,129.25
CONSTRUCTION CODE	FIRE PREVENTION	25.00
MUNICIPAL COURT	RESTITUTION	25.00
P BROZIS	RESTITUTION	31.30
SCIBAL	W/C HOLT	813.22
CONSTRUCTION CODE	PERMITS	330.00
CONSTRUCTION CODE	FIRE PREVENTION	42.00
RVSD BD OF ED	SECURITY	6,832.12
RVCD BD OF ED	RESOURCE OFFICER	9,000.00
RPD	DISCOVRTY	37.72
RPD	DISCOVRTY	40.31
CONSTRUCTION CODE	PERMITS	339.00
CONSTRUCTION CODE	PERMITS	387.00
M CHIACCIO	INS REFUND	72.18
DELTRAN TWP	ELEC REFUND	117.74
STATE OF NEW JERSEY	FIRE SAFETY	3,225.95
RPD	DISCOVRTY	39.55
CONSTRUCTION CODE	PERMITS	452.00
CONSTRUCTION CODE	PERMITS	473.00
CONSTRUCTION CODE	PERMITS	142.00
CONSTRUCTION CODE	PERMITS	120.00
CONSTRUCTION CODE	FIRE PREVENTION	75.00
CONSTRUCTION CODE	FIRE PREVENTION	50.00
TWP OF RIVERSIDE	PROFESSIONAL SERVICES CGPH	10,560.00
TAX COLLECTOR/CLERK	CLERK-COLLECTOR	68,808.94

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

DATE 09/14/12 TIME 2:25 PM
IER : 99

TOWNSHIP OF RIVERSIDE
CHECK REGISTER

OPERATOR -
CHECKS FROM 07/01/12

BANK #	CHECK DATE	VENDOR#	PAY TO THE ORDER OF	CHECK	AMOUNT
0	07/01/12	45050	RIVERSIDE TWP. PAYROLL ACCT.	* 26	98,147.81
0	07/14/12	45050	RIVERSIDE TWP. PAYROLL ACCT.	* 28	99,222.08
0	07/28/12	45050	RIVERSIDE TWP. PAYROLL ACCT.	* 30	91,454.45
0	07/25/12	58056	WILLINGBORO TOWNSHIP	* 394	7,476.29
0	07/25/12	39430	PENNONI ASSOCIATES INC.	* 395	9,034.33
0	(PAY TO VENDOR)	39430	PENNONI ASSOCIATES INC.		
0	07/25/12	47674	SJA CONSTRUCTION, INC.	* 396	6,033.23
0	07/25/12	13073	JAMES D. FATTORINI, ESQ.	* 1001	150.00
0	07/25/12	48150	JEFFERY SNOW	* 1002	250.00
0	07/25/12	48150	JEFFERY SNOW	* 1003	250.00
0	07/25/12	45088	RIVERSIDE POLICE ASSOCIATION	* 1032	113.00
0	07/25/12	13793	MICHAEL FILANDRO	* 1033	1,140.00
0	07/06/12	3750	HORIZON BLUE CROSS BLUE SHIELD	14832	3,828.01
0	(PAY TO VENDOR)	3750	HORIZON BLUE CROSS BLUE SHIELD		
0	07/06/12	6675	COMCAST	14833	47.06
0	(PAY TO VENDOR)	6675	COMCAST		
0	07/06/12	6677	CORELOGIC	14834	3,827.70
0	07/06/12	14350	FORD MOTOR CREDIT COMPANY	14835	1,191.69
0	(PAY TO VENDOR)	14350	FORD MOTOR CREDIT CO.		
0	07/06/12	29028	LSI LINE SYSTEMS, INC	14836	930.00
0	(PAY TO VENDOR)	29028	LINE SYSTEMS, INC		
0	07/06/12	34290	NEW JERSEY-AMERICAN	14837	646.34
0	07/06/12	40830	PSE&G	14838	585.58
0	07/06/12	45024	RIVERSIDE BAND BOOSTERS	14839	400.00
0	07/06/12	45077	RIVERSIDE PUBLIC LIBRARY	14840	3,750.00
0	07/06/12	48242	SO NJ REG EMP BENEFITS FUND	14841	81,026.00
0	07/06/12	61717	XTEL COMMUNICATIONS INC.	14842	584.90
0	07/10/12	3490	BIRDSALL SERVICES, INC.	14843	450.00
0	(PAY TO VENDOR)	3490	BIRDSALL SERVICES, INC.		
0	07/19/12	1949	AT & T	14844	327.84
0	(PAY TO VENDOR)	1949	AT & T		
0	07/19/12	15635	JOHN CARLSON	14845	700.00
0	07/19/12	39732	USA PHONE.COM	14846	270.00
0	07/19/12	6670	ANTHONY CONGEMI	14847	60.00
0	07/20/12	450	AFTERMATH	14848	262.15
0	07/20/12	1273	AMERICA-CHEM, INC.	14849	99.45
0	07/20/12	1275	AMERICAN ASPHALT CO., INC.	14850	564.61
0	07/20/12	4620	BURLINGTON COUNTY ANIMAL &	14851	188.50
0	07/20/12	4627	TREASURER - BURLINGTON COUNTY	14852	25,081.96
0	(PAY TO VENDOR)	4627	TREASURER - BURLINGTON COUNTY		
0	07/20/12	4634	BURLINGTON COUNTY MUN. CLERKS	14853	70.00
0	07/20/12	5680	CERTIFIED SPEEDOMETER SERVICE	14854	155.00
0	07/20/12	5974	CGP&H	14855	2,783.00
0	07/20/12	5980	CHIEF SUPPLY	14856	849.99
0	(PAY TO VENDOR)	5980	CHIEF SUPPLY		
0	07/20/12	6081	CITY OF WILDWOOD	14857	2,454.29
0	07/20/12	6340	CMI INC.	14858	374.00
0	07/20/12	6658	CONCORDE GROUP INC.	14859	3,925.55
0	(PAY TO VENDOR)	6658	CONCORDE GROUP INC.		
0	07/20/12	6939	CREATIVE PRODUCT SOURCING, INC.	14860	2,451.20
0	07/20/12	6947	CRYSTAL SPRINGS	14861	40.87
0	(PAY TO VENDOR)	6947	CRYSTAL SPRINGS		

DATE 09/14/12 TIME 2:25 PM
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TOWNSHIP OF RIVERSIDE
CHECK REGISTER

OPERATOR -
CHECKS FROM 07/01/12 T

BANK #	CHECK DATE	VENDOR#	PAY TO THE ORDER OF	CHECK	AMOUNT
0	07/20/12	6955	CUSTOM BANDAG, INC.	14862	1,219.74
0	07/20/12	8220	DEER PARK SPRING WATER COMPANY	14863	44.85
0	(PAY TO VENDOR)	8220	DEER PARK SPRING WATER COMPANY		
0	07/20/12	8235	DELL COMPUTER CORPORATION	14864	1,983.00
0	(PAY TO VENDOR)	8235	DELL MARKETING		
0	07/20/12	10475	EASTERN ENVIRONMENTAL	14865	750.00
0	07/20/12	14350	FORD MOTOR CREDIT COMPANY	14866	910.37
0	(PAY TO VENDOR)	14350	FORD MOTOR CREDIT CO.		
0	07/20/12	17030	PHILLIP J. GOFFREDO	14867	31.62
0	07/20/12	17325	JAY GRESS, INC.	14868	702.70
0	07/20/12	18250	HANKINS AUTO BODY	14869	25.96
0	07/20/12	18251	MAILFINANCE	14870	1,359.00
0	(PAY TO VENDOR)	18251	MAILFINANCE		
0	07/20/12	18254	LORRAINE HATCHER	14871	275.00
0	07/20/12	18666	HERITAGE CLEANERS & TAILORS LL	14872	128.50
0	07/20/12	19021	HESS CORPORATION	14873	7.02
0	(PAY TO VENDOR)	19021	HESS CORPORATION		
0	07/20/12	20211	HUDSON ENERGY	14874	485.27
0	(PAY TO VENDOR)	20211	HUDSON ENERGY		
0	07/20/12	23425	RIVERSIDE NAPA	14875	47.23
0	07/20/12	30075	LOWTHERS SMALL ENGINE INC.	14876	209.36
0	07/20/12	31208	M & N ASSOCIATES	14877	1,115.00
0	07/20/12	31801	MGL PRINTING SOLUTIONS	14878	1,095.00
0	07/20/12	31855	FIRST MORAVIAN CHURCH	14879	125.00
0	07/20/12	31865	FIRST PRESBYTERIAN CHURCH OF	14880	125.00
0	07/20/12	32712	MR. JOHN, INC.	14881	81.19
0	07/20/12	33260	MUNICIPAL RECORD SERVICE	14882	662.00
0	07/20/12	34266	VERIZON	14883	227.78
0	07/20/12	34280	VERIZON ONLINE	14884	68.99
0	(PAY TO VENDOR)	34280	VERIZON ONLINE		
0	07/20/12	36420	OAKWOOD UNIFORM & EQUIP., INC.	14885	430.00
0	07/20/12	39088	PAUL'S TREE SERVICE	14886	8,025.00
0	07/20/12	39489	PETROLEUM TRADERS CORPORATION	14887	12,811.94
0	07/20/12	44612	REGISTRARS' ASSOC. OF N. J.	14888	98.00
0	07/20/12	44750	REVEL	14889	3,180.00
0	07/20/12	45017	RICOH AMERICAS CORPORATION	14890	400.51
0	07/20/12	45025	RIVERSIDE BOARD OF EDUCATION	14891	629,991.83
0	07/20/12	45028	RIVERSIDE FLORAL COMPANY	14892	80.00
0	07/20/12	45910	R. LOUIS GALLAGHER	14893	1,333.33
0	07/20/12	46836	GEORGE R. SAPONARO, ESQ.	14894	3,000.00
0	07/20/12	47056	SCHWERING HARDWARE INC.	14895	185.10
0	07/20/12	48725	STATE OF NEW JERSEY-TREASURER	14896	1,015.00
0	07/20/12	50885	TOWNSHIP OF MAPLE SHADE	14897	1,680.68
0	(PAY TO VENDOR)	50885	TOWNSHIP OF MAPLE SHADE		
0	07/20/12	51130	TREASURER'S OFFICE	14898	5,579.35
0			** VOIDED **	14899	
0	07/20/12	57260	W. B. MASON CO., INC.	14900	2,645.77
0	(PAY TO VENDOR)	57260	W. B. MASON CO., INC.		
0	07/20/12	57296	WASTE MANAGEMENT OF NEW JERSEY	14901	18,467.00
0	07/20/12	57695	WESTERN PEST SERVICES	14902	87.00
0	07/20/12	58079	WIRELESS C&E	14903	450.00
0	07/25/12	2655	BASIC MAINTENANCE SUPPLY CO.	14904	323.88

DATE 09/14/12 TIME 2:25 PM
NUMBER : 99

TOWNSHIP OF RIVERSIDE
CHECK REGISTER

OPERATOR -
CHECKS FROM 07/01/12

BANK #	CHECK DATE	VENDOR#	PAY TO THE ORDER OF	CHECK	AMOUNT
0	07/25/12	4650	BURLINGTON COUNTY TIMES	14905	271.44
0	(PAY TO VENDOR)	4650	COURIER TIMES INC.		
0	07/25/12	6950	DEBBIE CROWE	14906	74.89
0	07/25/12	10420	EAGLE POINT GUN/TJ MORRIS & SO	14907	337.41
0	07/25/12	10475	EASTERN ENVIRONMENTAL	14908	450.00
0	07/25/12	31208	M & N ASSOCIATES	14909	8,045.00
0	07/25/12	31235	JOHN J. MALEY, JR.	14910	14,000.00
0	07/25/12	34266	VERIZON	14911	224.73
0	07/25/12	37301	O & J CAR REPAIR	14912	2,477.90
0	07/25/12	37510	OLD DOMINION BRUSH CO.	14913	218.48
0	07/25/12	39088	PAUL'S TREE SERVICE	14914	2,700.00
0	07/25/12	40830	PSE&G	14915	9,757.63
0	07/25/12	45088	RIVERSIDE POLICE ASSOCIATION	14916	113.00
0	07/25/12	48242	SO NJ REG EMP BENEFITS FUND	14917	75,402.00
0	07/25/12	48730	TREASURER STATE OF NEW JERSEY	14918	1,276.00
0	(PAY TO VENDOR)	48730	TREASURER STATE OF NEW JERSEY		
0	07/25/12	57690	WEST PUBLISHING GROUP	14920	169.00
0	07/25/12	57695	WESTERN PEST SERVICES	14921	88.00
0	07/25/12	58056	WILLINGBORO TOWNSHIP	14922	1,065.05
0	07/25/12	39430	PENNONI ASSOCIATES INC.	14923	1,537.48
0	(PAY TO VENDOR)	39430	PENNONI ASSOCIATES INC.		
0	07/26/12	6950	DEBBIE CROWE	14924	181.89
0	07/26/12	51135	D. M. CROWE	14925	82.09
0	07/26/12	53340	UNITED STATES POSTAL SERVICE	14926	3,000.00
** BANK TOTAL **					1,274,132.84
1	07/25/12	34945	DANIEL PEEPLES	* 1001	250.00
** BANK TOTAL **					250.00
** REPORT TOTALS **					1,274,382.84


The following check numbers are void: 14831 and 14919.

PUBLIC PORTION

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.

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


Susan M. Dydek, RMC
Municipal Clerk