

Monday Evening
 Riverside, NJ
 May 21, 2018
Regular Meeting
 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 4, 2018.
2. Written notice was delivered to the Burlington County Times and the Courier Post on January 4, 2018.
3. Filed written notice with the Clerk of the Township of Riverside on January 4, 2018.

The regular meeting of the Riverside Township Committee was held on the above date at the Riverside Township Municipal Building 1 W. Scott Street Riverside, NJ 08075.

ROLL CALL

Mr. Hart – present, Mr. Miller – present, Mr. Frey – present, Mr. Kimble – present, Mrs. Hatcher – present.

Also present: Municipal Clerk Susan M. Dydek, Police Chief William Eliason, Administrator Meghan Jack, Attorney Albert Marmero, Assemblywoman Carol Murphy and Burlington County Freeholder Balvir Singh.

RESOLUTION

Mr. Frey made a motion to adopt Resolution 2018-#61 entitled, "**A RESOLUTION IF THE TOWNSHIP OF RIVERSIDE AUTHORIZING THE APPOINTMENT OF A SPECIAL LAW ENFORCEMENT OFFICER CLASS I**" seconded by Mr. Miller. Upon roll call, the vote was as followed: Ayes – Messrs. Hart, Kimble, Miller and Mrs. Hatcher. Nays – None. Motion carried.

OATH OF OFFICE

Mayor Hatcher administered the Oath of Office to Thomas Mac Ferren.

Mayor Hatcher recognized the attendance of Assemblywoman Carol Murphy and Freeholder Balvir Singh.

PROCLAMATIONS

Mr. Frey made a motion to adopt a Proclamation honoring Melanie Ann Mc Closkey seconded by Mr. Hart. Upon roll call, the vote was as followed: Ayes – Messrs. Hart, Kimble, Miller, Frey and Mrs. Hatcher. Nays – None. Motion carried.

Mr. Hart made a motion to adopt a Proclamation honoring Edward Grinnan seconded by Mr. Frey. Upon roll call, the vote was as followed: Ayes – Messrs. Hart, Kimble, Miller, Frey and Mrs. Hatcher: Nays – None. Motion carried.

Assemblywoman Carol Murphy presented Mayor Hatcher with a Resolution honoring her during Women's History Month for her public service.

Mr. Hart made a motion to recess the meeting at 7:19pm, seconded by Mr. Miller carried.

Mr. Frey made a motion to reopen the meeting at 7:25pm, seconded by Mr. Miller carried.

APPROVAL OF MINUTES:

Motion made by Mr. Frey and Mr. Kimble that the minutes of the Work Session Meeting of April 16, 2018 be approved as written carried.

Motion made by Mr. Miller and Mr. Kimble that the minutes of the Regular Meeting of April 16, 2018 be approved as written. Upon roll call the vote was as follows: Ayes – Mrs. Hatcher, Messrs. Miller, Hart and Kimble. Nays – None. Abstain – Mr. Frey. Motion carried.

Motion made by Mr. Miller and Mr. Frey that the minutes of the Closed Session Meeting of April 16, 2018 be approved as written carried.

Motion made by Mr. Frey and Mr. Kimble that the minutes of the Work Session Meeting of May 7, 2018 be approved as written. Upon roll call the vote was as follows: Ayes – Mrs. Hatcher, Messrs. Frey, Hart and Kimble. Nays – None. Abstain – Mr. Miller. Motion carried.

OPEN PORTION – AGENDA ITEMS:

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

Hearing nothing further from the public, motion made by Mr. Frey and Mr. Kimble to close Public Portion (Agenda Items Only) carried.

ORDINANCES

The following Ordinance was introduced at the Regular Meeting of April 16, 2018 and advertised in the Burlington County Times on May 11, 2018. **ORDINANCE 2018 - #2** entitled, **"AMENDING CHAPTER 228 OF THE CODE OF THE TOWNSHIP OF RIVERSIDE GOVERNING "STREETS AND SIDEWALKS."**

Mayor Hatcher opened the Public Portion.

Hearing nothing from the public, **motion made by Mr. Frey and Mr. Kimble that Public Portion be closed. Upon roll call, the vote was as follows: Ayes – Mrs. Hatcher, Messrs. Frey, Kimble, Frey and Hart. Nays – None. Abstain – None. Motion carried.**

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

Ayes – Messrs. Hart, Miller, Frey, Kimble and Mrs. Hatcher.

Nays – None.

Abstain – None.

Motion carried.

CONSENT AGENDA

Mr. Frey made a motion, seconded by Mr. Kimble that the consent agenda be approved carried.

The following Resolutions were contained in the consent agenda:

- | | |
|------------|---|
| 2018 - #54 | Authorizing an Escrow Agreement for the Housing Trust Fund. |
| 2018 - #55 | A Resolution of the Township Committee of the Township of Riverside appointing Fire Police. |
| 2018 - #56 | Handicapped Parking Requests. |
| 2018 - #57 | Resolution authorizing the funding of the Township of Riverside's share of the MACCS Contract Administrator Agreement with AVR Resource Group, Inc. |
| 2018 - #58 | Resolution authorizing the funding of Riverside Township share of the MACCS Contract with Central Jersey Waste & Recycling for Basic Service Solid Waste and Bulk Collection. |

2018 - #59

Tax Collector's Overpayment Resolution

2018 - #60

Authorizing and Directing the Tax Collector to Issue and mail estimated 3rd Quarter tax bills, pursuant to NJSA 54:4-66.2 et seq.

ACTION

- 1) Authorization to approve a request from Jesus, the Good Shepherd to have a barbeque that will sell food, and a mechanical bull that will charge for rides on Saturday June 16, 2018 from 6:00pm – 11:00pm **approved on motion by Mr. Miller and Mr. Hart. Upon roll call the vote was as follows: Ayes – Mrs. Hatcher, Messrs. Miller, Hart and Kimble. Nays – Mr. Frey. Abstain – None. Motion carried.** Mr. Kimble questioned if the No Knock Stickers were available for the residents as per the ordinance? Mayor Hatcher answered in the affirmative.
- 2) **Mr. Frey made a motion** authorizing the approval of a Peddler/Solicitor License for Robert N. Mendel to sell Solar Systems. (This item was previously tabled on January 22, 2018.) **seconded by Mr. Kimble carried.**
- 3) **Motion made by Mr. Frey, seconded by Mr. Kimble** authorizing to approve Solicitor's Licenses for Darien Morris to solicit construction services, Danielle A. Gibbs to solicit Solar Panels, Daniel H. Summers to solicit Solar Panels, Taylor Dippman to solicit Clean Energy and Ben Sweezy to solicit Clean Energy. (This item was previously tabled on March 19, 2018.) **Upon roll call the vote was as follows: Ayes – Mrs. Hatcher, Messrs. Frey, Hart and Kimble. Nays – Mr. Miller. Abstain – None. Motion carried.**

SHADE TREE COMMITTEE REQUEST

- 1) 215 - 217 Heulings Avenue – Tree Removal.

CORRESPONDENCE

- 1) State of New Jersey, Department of Community Affairs - Denial of Small Cities Community Development Block Grant Program.
- 2) New Jersey American Water – Denial of the 2018 New Jersey American Water Environmental Grant Program. Mayor Hatcher requested a clarification of this grant from the Administrator. Administrator Jack explained that this was a \$10,000.00 grant that would have been used for the Watershed clean-up located at the Public Works Garage.
- 3) John Jenkins – Resignation letter. **Motion made by Mr. Frey, seconded by Mr. Miller accepting the resignation letter of John Jenkins carried.**
- 4) Joseph Brickley, County Engineer, Board of the Chosen Freeholders – 2018 Overlay Program (2019 Construction.)

Resolution 2018-#54
Escrow Agreement for Housing Trust Fund
Riverside Township

NOTE: *In order for COAH to execute a three-party escrow agreement, the municipality must submit three copies of the agreement, all with original signatures from the municipal representative and the bank representative.*

This Escrow Agreement made this 21st day of May, 2018, by and between the Council on Affordable Housing (COAH) and Riverside Township and TD Bank (the Bank).

WHEREAS, a municipality may impose, collect and spend development fees and establish an affordable housing trust fund that includes, development fees; payments from developers in lieu of constructing affordable units on-site; developer-contributed funds to make ten percent (10%) of the adaptable entrances in a townhouse or other multistory attached development accessible; rental income from municipally operated units; repayments from affordable housing program loans; recapture funds; proceeds from the sale of affordable units; and/or any other funds collected in connection with Riverside Township's affordable housing program in accordance with P.L.2008, c.46 (C. 52:27D-329.1 et al) and the regulations of COAH at N.J.A.C. 5:97-8.1 et seq.; and

WHEREAS, on *December 29, 2008* COAH approved the *Riverside Township* Development Fee Ordinance 2008-#17 establishing standards for the collection, maintenance and expenditure of development fees consistent with COAH's rules and P.L.2008, c.46 (C. 52:27D-329.1 et al) and requiring that funds shall only be applied directly toward implementation of *Riverside Township's* COAH-certified Fair Share Plan or Court Judgment of Compliance; and

WHEREAS, on *December 29, 2008* the governing body of *Riverside Township* adopted Ordinance No. 2008-#17, the Development Fee Ordinance of *Riverside Township*, amending the Municipal Code; and

WHEREAS, COAH has not yet approved a spending plan for *Riverside Township*, *Riverside Township* acknowledges that no expenditure of development fees; payments from developers in lieu of constructing affordable units on-site; developer-contributed funds to make ten percent (10%) of the adaptable entrances in a townhouse or other multistory attached development accessible; rental income from municipally operated units; repayments from affordable housing program loans; recapture funds; proceeds from the sale of affordable units; and/or any other funds collected in connection with *Riverside Township's* affordable housing program in accordance with P.L.2008, c.46 (C. 52:27D-329.1 et al) and the regulations of COAH at N.J.A.C. 5:97-8.1 et seq. may occur prior to COAH's approval of a spending plan; and

WHEREAS, the Development Fee Ordinance requires an interest-bearing housing trust fund to be established for the purpose of receiving collected development fees; payments from developers in lieu of constructing affordable units on-site; developer-contributed funds to make ten percent (10%) of the adaptable entrances in a townhouse or other multistory attached

development accessible; rental income from municipally operated units; repayments from affordable housing program loans; recapture funds; proceeds from the sale of affordable units; and/or any other funds collected in connection with Riverside Township's affordable housing program in accordance with P.L.2008, c.46 (C. 52:27D-329.1 et al) and the regulations of COAH at N.J.A.C. 5:97-8.1 et seq. and provides that no money shall be expended from the housing trust fund unless the expenditure conforms to the Development Fee Ordinance, a spending plan approved by COAH and the conditions set out at N.J.A.C. 5:97-8.7-8.9; and

WHEREAS, COAH's approval of the Development Fee Ordinance further requires *Riverside Township*, within seven days of opening the trust fund account authorized by the ordinance, to enter into an escrow agreement with COAH pursuant to N.J.A.C. 5:97-8.2(a) to enable COAH to monitor disbursement of collected development fees; payments from developers in lieu of constructing affordable units on-site; developer-contributed funds to make ten percent (10%) of the adaptable entrances in a townhouse or other multistory attached development accessible; rental income from municipally operated units; repayments from affordable housing program loans; recapture funds; proceeds from the sale of affordable units; and/or any other funds collected in connection with Riverside Township's affordable housing program in accordance with P.L.2008, c.46 (C. 52:27D-329.1 et al) and the regulations of COAH at N.J.A.C. 5:97-8.1 et seq. and to direct the forfeiture of such funds after proper notice if their imposition, collection and/or expenditure are not in conformance with the terms of the approved Development Fee Ordinance, the conditions set out at N.J.A.C. 5:97-8.13(a), the spending plan approved by COAH, and P.L.2008, c.46 (C. 52:27D-329.1 et al); and

WHEREAS, the Development Fee Ordinance further provides that if COAH determines that the imposition, collection, and/or expenditure of development fees are not in conformance with the terms of the approved Development Fee Ordinance, approved spending plan, and P.L.2008, c.46 (C. 52:27D-329.1 et al), COAH may, after a hearing pursuant to the Administrative Procedure Act, N.J.S.A. 52:14B-1 et seq., revoke a Development Fee Ordinance approval and direct the transfer of funds including future collection of non-residential development fees to the New Jersey Affordable Housing Trust Fund.

NOW THEREFORE, COAH, *Riverside Township* and the Bank agree as follows:

1. Designation of Escrow Agent

COAH and *Riverside Township* hereby designate *TD Bank* (the Bank) as their escrow agent, upon terms and conditions set forth herein, for the purpose of (a) receiving development fees, payments from developers in lieu of constructing affordable units on-site; developer-contributed funds to make ten percent (10%) of the adaptable entrances in a townhouse or other multistory attached development accessible; rental income from municipally operated units; repayments from affordable housing program loans; recapture funds; proceeds from the sale of affordable units; and/or any other funds collected in connection with Riverside Township's affordable housing program in accordance with P.L.2008, c.46 (C. 52:27D-329.1 et al) and the regulations of COAH at N.J.A.C. 5:97-8.1 et seq. collected by *Riverside Township*, (b) holding such sums in the escrow account hereinafter described, and (c) disbursing the monies upon the direction of the [insert title of municipal officer] of *Riverside Township* consistent with the spending plan approved by COAH.

2. Escrow Account

Riverside Township shall deposit all development fees; payments from developers in lieu of constructing affordable units on-site; developer-contributed funds to make ten percent (10%) of the adaptable entrances in a townhouse or other multistory attached development accessible; rental income from municipally operated units; repayments from affordable housing program loans; recapture funds; proceeds from the sale of affordable units; and/or any other funds collected in connection with *Riverside Township's* affordable housing program in accordance with P.L.2008, c.46 (C. 52:27D-329.1 et al) and the regulations of COAH at N.J.A.C. 5:97-8.1 et seq. with the escrow agent and said escrow agent shall establish a separate, interest bearing account to be known as *[insert name of account]* (the Account) and shall deposit therein such initial funds, as well as all subsequent development fees; payments from developers in lieu of constructing affordable units on-site; developer-contributed funds to make ten percent (10%) of the adaptable entrances in a townhouse or other multistory attached development accessible; rental income from municipally operated units; repayments from affordable housing program loans; recapture funds; proceeds from the sale of affordable units; and/or any other funds collected in connection with *Riverside Township's* affordable housing program in accordance with P.L.2008, c.46 (C. 52:27D-329.1 et al) and the regulations of COAH at N.J.A.C. 5:97-8.1 et seq. received from *Riverside Township*. At no time shall the escrow agent co-mingle the funds deposited in the Account with any other funds or accounts held or maintained by the escrow agent, nor shall the escrow agent at any time set off any amount on deposit in the Account against (a) any indebtedness owed to the escrow agent by *Riverside Township* or any other party, (b) any other obligation owed to the escrow agent by *Riverside Township* or any other party, or (c) any claim which the escrow agent may have against *Riverside Township* or any other party.

3. Application of Amounts on Deposit

The funds in the Account shall only be used for eligible affordable housing activities of *Riverside Township* as set forth in a spending plan approved by COAH. The Bank shall disburse funds in the Account upon the direction of the *CFO or Treasurer* of *Riverside Township*, unless notified otherwise by COAH.

4. Cessation of Disbursements from Funds and Forfeiture of Funds to the "New Jersey Affordable Housing Trust Fund" established pursuant to section 20 of P.L.1985, c.222 (C.52:27D-320)

COAH shall have the authority to halt disbursements by *Riverside Township* from the Account upon written notice to the Bank and to direct all remaining funds to the New Jersey Affordable Housing Trust Fund. COAH shall have such authority if it determines, after notice to *Riverside Township*, that the municipality is not in compliance with all conditions set out in N.J.A.C. 5:97-8.13(a), the Spending Plan and the Development Fee Ordinance. Upon receipt of written notice to cease disbursements from the Account, the Bank shall immediately halt disbursements by *Riverside Township* until further written notice from COAH. The Bank shall allow the transfer of funds by COAH to the New Jersey Affordable Housing Trust Fund on behalf of *Riverside Township*. COAH shall provide the *Riverside Township* municipal clerk and chief financial officer with copies of all written notices.

In the event that any of the following conditions, as set out in N.J.A.C. 5:97-8.13(a) occur, COAH shall be authorized on behalf of *Riverside Township* and consistent with its rules and P.L.2008, c.46 (C. 52:27D-329.1 et al), to transfer all development fees; payments from developers in lieu of constructing affordable units on-site; developer-contributed funds to make ten percent (10%) of the adaptable entrances in a townhouse or other multistory attached development accessible; rental income from municipally operated units; repayments from affordable housing program loans; recapture funds; proceeds from the sale of affordable units; and/or any other funds collected in connection with Riverside Township's affordable housing program in accordance with P.L.2008, c.46 (C. 52:27D-329.1 et al) and the regulations of COAH at N.J.A.C. 5:97-8.1 et seq., to the New Jersey Affordable Housing Trust Fund :

- a. Failure to meet deadlines for information required by COAH in its review of a Housing Element and Fair Share Plan, development fee ordinance or plan for spending fees;
- b. Failure to address COAH's conditions for approval of a plan to spend development fees; payments from developers in lieu of constructing affordable units on-site; developer-contributed funds to make ten percent (10%) of the adaptable entrances in a townhouse or other multistory attached development accessible; rental income from municipally operated units; repayments from affordable housing program loans; recapture funds; proceeds from the sale of affordable units; and/or any other funds collected in connection with Riverside Township's affordable housing program within the deadlines imposed by COAH;
- c. Failure to address COAH's conditions for substantive certification within deadlines imposed by COAH;
- d. Failure to submit accurate annual monitoring reports pursuant to N.J.A.C. 5:97-8.12(a) within the time limits imposed by COAH;
- e. Failure to implement the Spending Plan and expend the funds within the time schedules specified in the Spending Plan, including the requirement to spend the remaining trust fund balance pursuant to N.J.A.C. 5:97-8.10(a)8 and collected fees pursuant to P.L.2008, c.46 (C.52:27D-329.2(8.d) & C.52:27D-329.3(9.b)) within four years;
- f. Expenditure of development fees; payments from developers in lieu of constructing affordable units on-site; developer-contributed funds to make ten percent (10%) of the adaptable entrances in a townhouse or other multistory attached development accessible; rental income from municipally operated units; repayments from affordable housing program loans; recapture funds; proceeds from the sale of affordable units; and/or any other funds collected in connection with Riverside Township's affordable housing program on activities not permitted by COAH;
- g. Revocation of certification; or
- h. Other good cause demonstrating that the revenues are not being used for the approved purpose.

5. Standard of Care; Indemnification

The Bank shall use reasonable care and due diligence in the performance of all of its duties hereunder. *Riverside Township* shall indemnify COAH and hold it harmless from and against all liabilities, losses or damages incurred under COAH with respect to any action

COAH may take under this escrow agreement with the exception of liabilities, losses or damages solely caused by negligent acts, omissions, errors or willful misconduct by COAH.

6. Records and Accounts

The Bank shall keep accurate financial records and accounts of all transactions relating to the Account, including but not limited to all deposits to the Account, disbursements from the Account and interest earned on the Account which shall be made available for inspection by COAH and *Riverside Township*, or their respective designees, at any reasonable time. *Riverside Township* shall provide COAH with reports on a quarterly basis, which set forth the amount, date and description of all activity from the Account as well as other information COAH may require to monitor the Account.

7. Notices

All notices, certificates or other communications hereunder shall be delivered by hand or mailed by certified mail to the parties at the following addresses:

a. If to COAH: New Jersey Council on Affordable Housing
101 South Broad Street
PO Box 813
Trenton, NJ 08625-0813

b. If to Municipality: Municipal Clerk and Chief Financial Officer
PO Box 188; 237 S. Pavilion Avenue
Riverside, NJ 08075-0188

c. If to Bank: TD Bank
1050 S Chester Avenue
Delran, NJ 08075

Any of the parties may hereby designate different or additional addresses by notice in writing given to the other parties.

8. Further Assistance

The parties hereto shall authorize, execute, acknowledge and deliver such further resolutions, assurances and other instruments as may be necessary or desirable for better assuring, conveying, granting, assigning and confirming the rights and interests granted hereunder.

9. Agreement Subject to the Fair Housing Act

This agreement is subject to the Fair Housing Act, P.L.2008, c.46 (C. 52:27D-329.1 et al) and the rules of COAH set forth at N.J.A.C. 5:97-8.1 et seq., and nothing contained herein

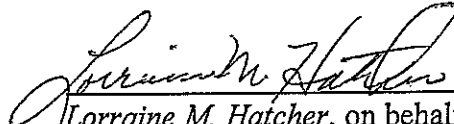
shall be interpreted to limit or restrict in any way the discretion and authority vested in COAH by the Act or rules.

10. Amendments

This agreement may not be amended, supplemented or modified except by a written instrument executed by all the parties hereto.

IN WITNESS WHEREOF, the parties hereto have executed this agreement as of the date set forth above.

Date



Lorraine M. Hatcher, on behalf of Riverside Township

Date

on behalf of the New Jersey Council
on Affordable Housing (COAH)

Date

_____, on behalf of TD Bank

RESOLUTION 2018 -#55**A RESOLUTION OF THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF
RIVERSIDE APPOINTING FIRE POLICE.**

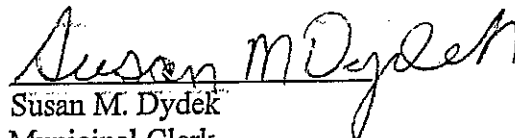
WHEREAS, the Township Committee of the Township of Riverside has determined a need for Fire Police in the Township of Riverside; and

WHEREAS, the Riverside Fire Company has provided the Township Clerk of the Township of Riverside with a list of persons that have successfully completed the Emergency Service Training to procure the designation of Basic Fire Police...

NOW, THEREFORE, BE IT RESOLVED, that Paul Barnes and Anthony Marzulli be appointed as Fire Police in the Township of Riverside:

By Order of the Riverside Township Committee.

I hereby certify that the foregoing is a true copy of a Resolution adopted by the Mayor and Township Committee of the Township of Riverside at a Regular Meeting held on the 21st day of May, 2018.


Susan M. Dydek
Municipal Clerk

RESOLUTION 2018 - #56
HANDICAPPED PARKING

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

WHEREAS, the Township Police Department has reviewed the requests 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 spots are authorized at:

<u>Street</u>	<u>Street Number</u>	<u>Name of Requestor</u>
Whittaker Street	300 Unit C3	Kristen Martin PD – approved
Heulings Avenue	128	Pilar M. Wolfe PD – approved
Heulings Avenue	126	Mindy Mangan PD - approved

RESOLUTION 2018 - #57

**RESOLUTION AUTHORIZING THE FUNDING OF
THE TOWNSHIP OF RIVERSIDE'S SHARE OF THE
MACCS CONTRACT ADMINISTRATOR AGREEMENT
WITH AVR RESOURCE GROUP, INC.**

WHEREAS, the Governing Body of Riverside Township, County of Burlington, State of New Jersey entered into a Joint Purchasing Agreement for the program known as "Municipal Apartment and Condominium Collection Services" ("MACCS") for the provision and performance of goods and services, more specifically, for the collection of disposal of solid waste from apartments and condominiums within the municipality; and

WHEREAS, Maple Shade Township, as lead agency for MACCS, sought competitive proposals from qualified professionals pursuant to the fair and open process as per N.J.S.A. 19:44A-20.5 to identify a Contract Administrator for the MACCS program; and

WHEREAS, the Township received one proposal on April 4, 2018 and having reviewed the same, has determined that is in the best interest of the MACCS program to award a contract for Contract Administrator services to AVR Resource Group Inc. d/b/a TrashPro, which contract shall provide for an initial three-year term and for two one-year renewal periods, each contract year subject to funding; and

WHEREAS, the cost of the contract allocated to Riverside Township for the 2018 portion of the initial three-year term, which includes service from June 1, 2018 through December 31, 2018, based on its current level of service is \$1,357.44; and

WHEREAS, it appears that it is in the best interest of Riverside Township to fund its 2018 portion of the contract with AVR Resource Group Inc., in an amount not to exceed \$1,357.44; and

Whereas, the Chief Financial Officer of Riverside Township, as required by N.J.A.C. 5:30-1, has certified that there are sufficient funds for this purpose for the period from June 1, 2018 through December 31, 2018, said certification being attached hereto and made a part hereof.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of Riverside Township, County of Burlington, State of New Jersey, as follows:

1. Riverside Township hereby authorizes the payment of \$1,357.44, subject to adjustment for changes in level of service for calendar year 2018, for contract administration.
2. The Chief Financial Officer is hereby authorized to issue the purchase order funding of Riverside Township's 2018 portion of the MACCS trash collection contract.

RESOLUTION NO: 2018 - #58

**RESOLUTION AUTHORIZING THE FUNDING OF
RIVERSIDE TOWNSHIP SHARE OF THE
MACCS CONTRACT WITH CENTRAL JERSEY WASTE & RECYCLING FOR
BASIC SERVICE SOLID WASTE AND BULK COLLECTION**

Whereas the Governing Body of the Township of Riverside, County of Burlington, State of New Jersey, agreed to participate in a Joint Purchasing Program for the provision and performance of goods and services, more specifically, for the collection of disposal of solid waste and bulk waste from apartments and condominiums within the municipality; and

Whereas, the Township of Riverside entered into a Joint Purchasing Agreement for the program known as "Municipal Apartment and Condominium Collection Services" ("MACCS") which agreement designates Maple Shade Township as the Lead agency for the program; and

Whereas, Central Jersey Waste & Recycling, Inc. was awarded a contract to provide bulk collection services for the MACCS program beginning June 1, 2017 for a three-year term in an amount not to exceed \$13,128.46 and further providing for two one-year renewal options in an amount not to exceed \$8,752.30; and

Whereas, the cost of the contract allocated to Township of Riverside for the three-year term, based on its current level of service is \$27,886.17 for basic service and \$13,128.46 for bulk service and is subject to a 3% administrative fee for the MACCS program; and

Whereas, pursuant to the Local Public Contracts Law, N.J.S.A. 40A: 11-1 et seq. and the regulations promulgated there under, more specifically, N.J.A.C. 5:34-7.14, prior to the award of contract, each member of a joint purchasing system must issue a purchase order and certification of funds for its share of the contract amount; and

Whereas, it is in the best interest of Township of Riverside to fund its portion of the contract with Central Jersey Waste & Recycling and the program administrative fee for the period from January 1, 2018 through December 31, 2018 in an amount not to exceed \$17,236.83; and

Whereas, the Chief Financial Officer of Township of Riverside, as required by N.J.A.C. 5:30-1, has certified that there are sufficient funds for this purpose for the period said, certification being attached hereto and made a part hereof.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Township of Riverside, County of Burlington, State of New Jersey, as follows:

1. Township of Riverside hereby authorizes the payment of \$17,034.69, subject to adjustment for changes in level of service for calendar year 2018, for solid waste collection services provided by Central Jersey Waste and Recycling, Inc.

2. The Chief Financial Officer is hereby authorized to issue the purchase order funding Township of Riverside 2018 portion of the MACCS trash collection contract.

**TOWNSHIP OF RIVERSIDE
RESOLUTION 2018-#59**

Resolution Refunding Overpayment of Property Taxes

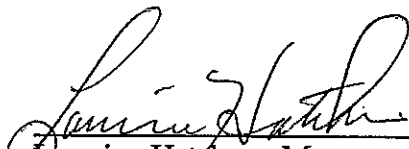
WHEREAS, the Tax Collector certifies to the Mayor and the Township Committee of the Township that the tax records reflect an overpayment to the following account:

Block 3106 Lot 5
Joseph Brickley
321 Bem St
Riverside, NJ 08075
\$3739.99

NOW, THEREFORE BE IT RESOLVED by the Township of Riverside that the CFO is authorized to issue a refund to Joseph Brickley in the amount of \$3739.99

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Township of Riverside on the 21st day of May 2018.

BE IT FURTHER RESOLVED that copies of said resolution be forwarded to the Tax Collector, the Treasurer and the County Board of Taxation for their information and any appropriate action.


Lorraine Hatcher - Mayor


Susan M. Dydek - Municipal Clerk

**TOWNSHIP OF RIVERSIDE
RESOLUTION 2018-#60**

AUTHORIZING AND DIRECTING THE TAX COLLECTOR TO ISSUE AND MAIL ESTIMATED 3RD QUARTER TAX BILLS, PURSUANT TO NJSA 54:4-66.2 et seq.

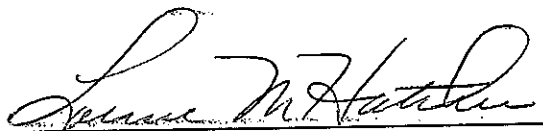
WHEREAS, the Township of Riverside anticipates that the Burlington County Board of Taxation will not have certified the tax rate for the Township of Riverside in time to mail the 2018 Tax Bill on a timely basis:

WHEREAS, the Tax Collector in consultation with the Chief Financial Officer has computed an estimated tax levy in accordance with N.J.S.A. 54:4-66.3 and they have both signed a certification showing the tax levies for the previous year, the tax rates and the range of permitted estimated tax levies;

NOW, THEREFORE, BE IT RESOLVED, by the Township of Riverside, In the County of Burlington and State of New Jersey on the 21st day of May, 2018 as follows:

1. The Township of Riverside Tax Collector is hereby authorized and directed to prepare and issue estimated tax bills for the Township for the third installment of 2018 taxes.

2. The entire estimated tax levy for 2018 is hereby set at \$432,551,546


Lorraine M. Hatcher, Mayor

ATTEST:


Susan M. Dydek, RMC
Municipal Clerk

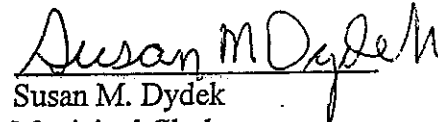
RESOLUTION 2018 -#61A RESOLUTION OF THE TOWNSHIP OF RIVERSIDE AUTHORIZING THE
APPOINTMENT OF A SPECIAL LAW ENFORCEMENT OFFICER CLASS I

WHEREAS, the Township Committee of the Township of Riverside has followed all necessary procedures in the hiring of law enforcement officers; and

WHEREAS, the Township Committee is now in a position to move forward with the appointment of a Special Law Enforcement Officer Class I.

NOW, THEREFORE, BE IT RESOLVED, that Thomas Mac Ferren is hereby appointed as a Special Law Enforcement Officer Class I for the Riverside Police Department effective May 21, 2018.

I hereby certify that the foregoing is a true copy of a Resolution adopted by the Mayor and Committee of the Township of Riverside at a meeting held on the 21st day of May 2018.


Susan M. Dydek
Municipal Clerk

REPORTS:

DEPARTMENT OF PUBLIC SAFETY:

Chief Eliason reported the Police Activity for April 2018: Incidents – 617, Investigations – 111, Adult Arrests Total – 94, Motor Vehicle Summons – 336, Motor Vehicle Accidents – 16, Juvenile Charges – 5, Curfew Violations – 0, Protective Custody – 0, Stationhouse Adjustments – 0, Summons for False Alarms – 0, False Alarm Calls – 19, False Alarm Warning Letters – 0. Chief Eliason reported on the various trainings that the Officers attended, the various programs in which the officers and the Chief participated in, and various awards and commendations that the police officers received. Chief Eliason commented on the amount of overdoses in Riverside. There were 3 fatalities in the last three days. There would have been more fatalities if it were not for Narcan. Chief Eliason stated that there is a link on their social media site that will allow the public to click on it to request help. A copy of the report is on file in the Office of the Municipal Clerk.

Mayor Hatcher commended Lt. Fisher and Mike Cherubi for their assistance in helping the victims of substance abuse.

Mayor Hatcher stated that there is a shortage of volunteers for the Domestic Violence Response Team and requested volunteers.

Mayor Hatcher reported the Delran Emergency Squad for April 2018: Medical Emergencies – 78, Motor Vehicle Accidents – 6, Fire Stand Bys – 1, Non-Emergency Transports – 1, Patients transported to the hospital – 60 and Patients refused treatment & transportation – 24.

DEPARTMENT OF PUBLIC WORKS:

Mr. Frey reported that the chipping has started. It takes approximately 2 weeks for a section to be completed. Mr. Frey explained that one section of the Township is done at a time, then the department moves to the next area. Grass is being cut at all fields, potholes are being patched. Memorial Day preparations have begun.

DEPARTMENT OF REVENUE AND FINANCE:

Mr. Hart reported that the quarterly report was received and will be posted with the minutes.

BILLS AND EXPENDITURES:

Motion made by Mr. Hart and Mr. Miller to approve the bills and expenditures for payment carried.

TOWNSHIP OF RIVERSIDE
Summary Budget Status with Account Description

Account Range: 8-01-20-100-100 to 8-01-50-899-000
NOTE: This report excludes Non-Budget Accounts.

Skip Zero YTD Activity: Yes Include Cap Accounts: Yes AS Of: 04/30/18

Account Description	%Exp	Adopted	Amended	Transfers	Modified	Expended or Reimbursed YTD	Encumber YTD	Paid or Charged YTD	Balance
ADMINISTRATIVE/EXECUTIVE SALARIES & WAGE 30		96,121.00	0.00	0.00	96,121.00	29,300.08	0.00	29,300.08	66,820.92
ADMINISTRATIVE/EXECUTIVE OTHER EXPENSES 14		28,000.00	0.00	0.00	28,000.00	3,737.77	88.00	3,825.77	24,174.23
MAYOR & COUNCIL SALARIES & WAGES 28		11,300.00	0.00	0.00	11,300.00	3,191.73	0.00	3,191.73	8,108.27
MAYOR & COUNCIL OTHER EXPENSES 35		4,000.00	0.00	0.00	4,000.00	1,408.00	0.00	1,408.00	2,592.00
MUNICIPAL CLERK SALARIES & WAGES 36		55,567.00	0.00	0.00	55,567.00	19,840.16	0.00	19,840.16	35,726.84
MUNICIPAL CLERK OTHER EXPENSES 23		50,000.00	0.00	0.00	50,000.00	10,008.39	1,357.31	11,365.70	38,634.30
VITAL STATISTICS SALARIES & WAGES 0		11,505.00	0.00	0.00	11,505.00	0.00	0.00	0.00	11,505.00
VITAL STATISTICS OTHER EXPENSES 8		1,500.00	0.00	0.00	1,500.00	113.00	0.00	113.00	1,387.00
FINANCIAL ADMINISTRATION SALARIES & WAGE 30		74,812.00	0.00	0.00	74,812.00	22,804.00	0.00	22,804.00	52,008.00
FINANCIAL ADMINISTRATION OTHER EXPENSE 40		41,500.00	0.00	0.00	41,500.00	15,238.56	1,202.27	16,440.83	25,059.17
Audit Services 0		28,500.00	0.00	0.00	28,500.00	0.00	0.00	0.00	28,500.00
COLLECTION OF TAXES SALARIES & WAGES 17		65,000.00	0.00	0.00	65,000.00	10,914.24	0.00	10,914.24	54,085.76
COLLECTION OF TAXES OTHER EXPENSES 29		10,000.00	0.00	0.00	10,000.00	2,688.50	217.12	2,905.62	7,094.38
ASSESSMENT OF TAXES SALARIES & WAGES 33		21,000.00	0.00	0.00	21,000.00	6,826.92	0.00	6,826.92	14,173.08
ASSESSMENT OF TAXES OTHER EXPENSES 56		4,000.00	0.00	0.00	4,000.00	1,576.12	650.00	2,226.12	1,773.88
LEGAL SERVICES & COSTS OTHER EXPENSES 31		75,000.00	0.00	0.00	75,000.00	14,800.23	8,601.00	23,401.23	51,598.77
Eng. Professional Services 23		40,000.00	0.00	0.00	40,000.00	3,989.54	5,192.50	9,182.04	30,817.96
Historic Commission: Other Expense 0		7,800.00	0.00	0.00	7,800.00	0.00	0.00	0.00	7,800.00
PLANNING BOARD SALARIES & WAGES 30		36,142.00	0.00	0.00	36,142.00	11,014.72	0.00	11,014.72	25,127.28
PLANNING BOARD OTHER EXPENSES 28		20,000.00	0.00	0.00	20,000.00	1,210.50	4,375.02	5,585.52	14,414.48
CONSTRUCTION CODE SALARIES & WAGES 13		70,000.00	0.00	0.00	70,000.00	9,181.25	0.00	9,181.25	60,818.75
CONSTRUCTION CODE OTHER EXPENSES 27		25,000.00	0.00	0.00	25,000.00	4,489.31	2,330.58	6,819.89	18,180.11
Prop Maint Officer - Salaries & Wages 27		45,800.00	0.00	0.00	45,800.00	12,307.68	0.00	12,307.68	33,492.32
Liability Insurance 0		73,680.00	0.00	0.00	73,680.00	0.00	0.00	0.00	73,680.00
Workmens Compensation Insurance 47		170,300.00	0.00	0.00	170,300.00	79,346.00	0.00	79,346.00	90,954.00
Group Health Insurance 36		612,774.00	0.00	0.00	612,774.00	222,320.45	0.00	222,320.45	390,453.55
Health Buy Out 0		20,978.10	0.00	0.00	20,978.10	0.00	0.00	0.00	20,978.10
Group Dental 58		27,000.00	0.00	0.00	27,000.00	15,792.01	0.00	15,792.01	11,207.99
NJ Unemployment Tax 49		12,000.00	0.00	0.00	12,000.00	5,855.47	0.00	5,855.47	6,144.53
POLICE SALARIES & WAGES 29		1,873,277.00	0.00	0.00	1,873,277.00	538,997.68	0.00	538,997.68	1,334,279.32
POLICE OTHER EXPENSES 34		115,500.00	0.00	0.00	115,500.00	17,290.64	22,135.96	39,426.60	76,073.40
SCHOOL POLICE CROSSING GUARDS S&W 31		65,000.00	0.00	0.00	65,000.00	20,394.00	0.00	20,394.00	44,606.00
Emergency Management 0		300.00	0.00	0.00	300.00	0.00	0.00	0.00	300.00
Uniform Fire Safety: Salaries and Wages 0		8,000.00	0.00	0.00	8,000.00	0.00	0.00	0.00	8,000.00
Uniform Fire Safety: Other Expenses 0		2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00	2,000.00
PROSECUTOR OTHER EXPENSES 33		16,000.00	0.00	0.00	16,000.00	2,666.66	2,666.66	5,333.32	10,666.68

TOWNSHIP OF RIVERSIDE
Summary Budget Status with Account Description

Account Description	%Exp	Adopted	Amended	Transfers	Modified	Expended or Reimbursed YTD	Encumber YTD	Paid or Charged YTD	Balance
Storm Recovery (NJSA 40A: 4-62.1)	0	5,000.00	0.00	0.00	5,000.00	0.00	0.00	0.00	5,000.00
STREETS & ROADS SALARIES & WAGES	30	200,000.00	0.00	0.00	200,000.00	60,156.90	0.00	60,156.90	139,843.10
STREETS & ROADS OTHER EXPENSES	30	80,000.00	0.00	0.00	80,000.00	18,077.24	6,183.47	24,260.71	55,739.29
SHADE TREE OTHER EXPENSES:	6	15,000.00	0.00	0.00	15,000.00	0.00	975.00	975.00	14,025.00
TRASH OTHER EXPENSES:	18	250,000.00	0.00	0.00	250,000.00	45,906.17	0.00	45,906.17	204,093.83
Bldgs & Grounds: Salary & Wages	29	6,000.00	0.00	0.00	6,000.00	1,760.00	0.00	1,760.00	4,240.00
BUILDINGS & GROUNDS OTHER EXPENSES	18	90,000.00	0.00	0.00	90,000.00	11,357.93	4,450.03	15,807.96	74,192.04
Vehicle Maintenance	42	35,000.00	0.00	0.00	35,000.00	9,420.97	5,135.75	14,556.72	20,443.28
SFSP to Fire District	0	2,915.00	0.00	0.00	2,915.00	0.00	0.00	0.00	2,915.00
Dog Regulation:USE "T-12" BUDGET #'S	0	5,000.00	0.00	0.00	5,000.00	0.00	0.00	0.00	5,000.00
RECREATION OTHER EXPENSES	12	16,000.00	0.00	0.00	16,000.00	768.92	1,231.62	2,000.54	13,999.46
Aid To Library	60	15,000.00	0.00	0.00	15,000.00	8,950.00	0.00	8,950.00	6,050.00
Accumulated Sick Leave	0	15,000.00	0.00	0.00	15,000.00	0.00	0.00	0.00	15,000.00
PUBLIC EVENTS OTHER EXPENSES	11	14,000.00	0.00	0.00	14,000.00	1,585.28	0.00	1,585.28	12,414.72
Electric	20	40,000.00	0.00	0.00	40,000.00	8,088.43	0.00	8,088.43	31,911.57
Street Lighting	23	120,000.00	0.00	0.00	120,000.00	27,999.37	0.00	27,999.37	92,000.63
Telephone	22	40,000.00	0.00	0.00	40,000.00	8,658.57	0.00	8,658.57	31,341.43
Water	23	5,000.00	0.00	0.00	5,000.00	1,134.03	0.00	1,134.03	3,865.97
Gas	0	5,000.00	0.00	0.00	5,000.00	0.00	0.00	0.00	5,000.00
Gasoline and Diesel	49	80,000.00	0.00	0.00	80,000.00	39,516.18	0.00	39,516.18	40,483.82
Landfill: Costs	23	277,400.00	0.00	0.00	277,400.00	64,202.49	0.00	64,202.49	213,197.51
Recycling Tax	22	11,000.00	0.00	0.00	11,000.00	2,435.91	0.00	2,435.91	8,564.09
Contingent	0	5,000.00	0.00	0.00	5,000.00	0.00	0.00	0.00	5,000.00
P.E.R.S.	100	72,245.00	0.00	0.00	72,245.00	72,245.32	0.00	72,245.32	0.32
Social Security	27	100,000.00	0.00	0.00	100,000.00	27,067.84	0.00	27,067.84	72,932.16
Police & Firemans Pension	100	344,175.00	0.00	0.00	344,175.00	344,175.00	0.00	344,175.00	0.00
DCRP: CONTRIBUTIONS	11	3,000.00	0.00	0.00	3,000.00	327.44	0.00	327.44	2,672.56
Grant - Recycling Tonnage Grant	100	7,155.75	0.00	0.00	7,155.75	7,155.75	0.00	7,155.75	0.00
Grant: NJDOT	100	446,000.00	0.00	0.00	446,000.00	446,000.00	0.00	446,000.00	0.00
Grant - C.A.S.A.	100	14,235.00	0.00	0.00	14,235.00	14,235.00	0.00	14,235.00	0.00
Grant: CASA Riverside Match	100	3,558.75	0.00	0.00	3,558.75	3,558.75	0.00	3,558.75	0.00
Grant: BC Muni. Park Dev	100	250,000.00	0.00	0.00	250,000.00	250,000.00	0.00	250,000.00	0.00
Grant: Highway Safety	100	10,500.00	0.00	0.00	10,500.00	16,000.00	0.00	16,000.00	0.00
MUNICIPAL COURT SALARIES & WAGES	29	114,901.00	0.00	0.00	114,901.00	33,501.48	0.00	33,501.48	81,399.52
MUNICIPAL COURT OTHER EXPENSES	25	19,250.00	0.00	0.00	19,250.00	4,210.13	557.87	4,768.00	14,482.00
Public Defender	100	10,000.00	0.00	0.00	10,000.00	10,000.00	0.00	10,000.00	0.00
Capital Improvement Fund	100	17,500.00	0.00	0.00	17,500.00	17,500.00	0.00	17,500.00	0.00
Payment on Bond Principal	0	124,000.00	0.00	0.00	124,000.00	0.00	0.00	0.00	124,000.00
Payment on Bond Anticipation Notes	0	100,000.00	0.00	0.00	100,000.00	0.00	0.00	0.00	100,000.00

TOWNSHIP OF RIVERSIDE
Summary Budget Status with Account Description

Account Description	%Exp	Adopted	Amended	Transfers	Modified	Expended or Reimbursed YTD	Encumber YTD	Paid for Charged YTD	Balance
Payment of Notes: Additional	0	51,500.00	0.00	0.00	51,500.00	0.00	0.00	0.00	51,500.00
Interest on Bonds	50	56,760.00	0.00	0.00	56,760.00	28,362.32	0.00	28,362.32	28,397.68
Interest on Notes	0	77,000.00	0.00	0.00	77,000.00	0.00	0.00	0.00	77,000.00
Interest: Special Emergency Note	0	3,000.00	0.00	0.00	3,000.00	0.00	0.00	0.00	3,000.00
Def Chgs - Emergency Authorization 5-yr	0	49,600.00	0.00	0.00	49,600.00	0.00	0.00	0.00	49,600.00
Def. Chrg. Overexpenditure Prior	0	13,515.90	0.00	0.00	13,515.90	0.00	0.00	0.00	13,515.90
Reserve For Uncollected Taxes	0	626,887.68	0.00	0.00	626,887.68	0.00	0.00	0.00	626,887.68
Fund Total	36	7,666,455.18	5,500.00	0.00	7,671,955.18	2,671,661.03	67,350.16	2,739,011.19	4,932,943.99
Final Total	36	7,666,455.18	5,500.00	0.00	7,671,955.18	2,671,661.03	67,350.16	2,739,011.19	4,932,943.99

Respectfully Submitted,
Linda W. Lewis, CFO
5-17-18

May 17, 2018
03:01 PM

TOWNSHIP OF RIVERSIDE
Revenue Summary by Month

Page No: 1

Range of Accounts: 8-01-08-101-000 to 8-01-17-212-000										Start Month: January		Start Year: 2018		
Type: Revenue Activity										Includes Accounts with Zero Activity: N				
Subtotal CAFR: No										Year To Date As Of: 04/30/18				
Subtotal Account: No														
Account No	Description	Total	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
8-01-08-104-000	Other Licenses_ MISC., RAFFLE	42655.00	12390.00	14450.00	12050.00	3275.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8-01-08-105-001	Zoning Permits	970.00	240.00	180.00	180.00	370.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8-01-08-105-002	Vital Statistics	2467.00	510.00	576.00	598.00	783.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8-01-08-105-004	Street Opening Permits	2073.25	501.50	350.25	951.50	270.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8-01-08-105-005	Zoning and Planning Application Fees	1180.00	230.00	180.00	410.00	360.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8-01-08-105-006	200' List of Properties	30.00	0.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8-01-08-106-001	Registrar: Burial Permits	110.00	0.00	0.00	80.00	30.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8-01-08-107-000	Tax Searches	10.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8-01-08-107-001	Payment in Lieu of Taxes	3243.00	0.00	0.00	3243.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8-01-08-108-000	Police Reports	137.00	22.00	15.00	40.00	60.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8-01-08-108-004	Insufficient Check Charge	120.00	0.00	100.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8-01-08-108-005	Photo Copies	2.00	0.05	1.05	0.65	0.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8-01-08-110-000	Municipal Court	49606.42	11582.89	9817.98	14948.62	13251.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8-01-08-112-000	Interest and Costs on Taxes	19766.00	3423.48	5507.09	5959.50	4875.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8-01-08-113-001	Interest on Investments - Current	5251.17	1429.96	994.74	1189.17	1637.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8-01-08-114-000	Prior Year Revenue Receivable: SRO	18600.00	4650.00	13950.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8-01-08-118-000	Rental Inspect:Change Tenancy/Landlord Ag	67616.66	51000.00	9100.00	3866.66	3650.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8-01-08-160-000	Construction Code Fees	31577.00	6596.00	8630.00	7201.00	9150.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8-01-08-160-003	Construction: CCO Fees	285.00	185.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8-01-08-162-001	Uniform Fire Safety Act	5346.15	336.00	873.00	465.00	3672.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8-01-08-165-000	Property Mtn. Inspection/Resale Fees	5900.00	1650.00	1250.00	900.00	2100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

May 17, 2018
03:01 PMTOWNSHIP OF RIVERSIDE
Revenue Summary by Month

Page No: 2

Account No Description	Total	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
8-01-08-168-000 School Resource Officer	13950.00	0.00	4650.00	4650.00	4650.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8-01-08-169-001 Comcast Franchise	24429.84	24429.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8-01-10-701-000 Recycling Grant	7155.75	0.00	0.00	0.00	7155.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8-01-10-702-000 Highway Safety Grant	10500.00	0.00	0.00	0.00	10500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8-01-10-702-001 NJDOT: Roads	446000.00	0.00	0.00	0.00	446000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8-01-10-750-000 County: Municipal Park Grant	250000.00	0.00	0.00	0.00	250000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8-01-10-803-001 Drive Sober, or Get Pulled Over	5500.00	0.00	0.00	0.00	5500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8-01-10-807-000 Mun. Alliance on Alcoholism & Drug Abuse	14235.00	0.00	0.00	0.00	14235.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8-01-16-000-000 Unanticipated Revenue (NRNA)	50384.27	22.50	46864.93	1918.69	1578.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8-01-16-000-001 NRNA: Clear Channel	325.20	130.20	65.00	65.00	65.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8-01-16-000-002 NRNA: DELRAN GASOLINE PRIOR YEAR	27935.70	27935.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8-01-16-000-004 NRNA: Landlord Reg. Penalty (SLR)	7050.00	790.00	1540.00	2060.00	2660.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8-01-16-000-007 NRNA: Restitution	400.00	100.00	100.00	100.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8-01-16-000-008 NRNA: Police Admin Fee	472.50	0.00	0.00	177.50	295.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8-01-16-000-009 NRNA: Police Vehicle Fee	945.00	0.00	0.00	355.00	590.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8-01-17-106-000 Current Taxes Receivable	4536522.95	1050706.18	2304979.10	110438.80	1070398.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8-01-17-120-000 Delinquent Taxes	243990.54	79335.29	73589.15	58699.46	32366.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8-01-17-130-000 Tax Title Lien	9084.14	0.00	0.00	9084.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Fund Total	5905836.54	1278701.59	2497783.29	239641.69	1889709.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Grand Total	5905836.54	1278701.59	2497783.29	239641.69	1889709.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Count: 39													

Respectfully Submitted,
Linda W. Lewis, CFO

5-17-18

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TOWNSHIP OF RIVERSIDE
Check Register By Check Date

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Range of Checking Accts: First to Last Range of Check Dates: 04/01/18 to 04/30/18
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
01	TD	GENERAL GENERAL ACCOUNT		
12211	04/12/18	ANDRE010 ANDREW HOLT	330.24	497
12212	04/12/18	ATTM0010 AT&T	346.21	497
12213	04/12/18	CERTI020 NCH Corporation	642.00	497
12214	04/12/18	COMCA010 COMCAST	51.68	497
12215	04/12/18	COMCA010 COMCAST	109.85	497
12216	04/12/18	COMCA010 COMCAST	105.84	497
12217	04/12/18	COMCA010 COMCAST	150.84	497
12218	04/12/18	GOLDM010 GOLD MEDAL ENVIRONMENTAL OF NJ	360.00	497
12219	04/12/18	JOHNJ030 JOHN JENKINS	164.99	497
12220	04/12/18	MEGHA020 MEGHAN JACK	120.10	497
12221	04/12/18	METLI005 METLIFE	2,564.72	497
12222	04/12/18	NEWJE130 NEW JERSEY-AMERICAN	186.69	497
12223	04/12/18	NICH0010 NICHOLAS STROUGH	289.99	497
12224	04/12/18	RIVER050 RIVERSIDE BOARD OF EDUCATION	727,028.67	497
12225	04/12/18	RIVER110 RIVERSIDE FIRE DISTRICT	115,052.76	497
12226	04/12/18	STATE040 STATE OF NEW JERSEY TREAS	1,053.00	497
12227	04/12/18	STATE100 TREASURER STATE OF NEW JERSEY	60.00	497
12228	04/12/18	TREAS010 TREASURER - BURLINGTON COUNTY	24,070.34	497
12229	04/12/18	VERIZ040 VERIZON WIRELESS	424.66	497
12230	04/16/18	ALLCO010 ALL COVERED	633.75	498
12231	04/16/18	ALLIN010 ALL INDUSTRIAL SAFETY PROD, INC	650.55	498
12232	04/16/18	AMERI040 AMERICAN ASPHALT CO., INC.	712.80	498
12233	04/16/18	ARMAN010 ARMANDO V. RICCIO LLC	1,235.00	498
12234	04/16/18	BUILD030 BUILDING INSPECTION UNDER-	1,217.20	498
12235	04/16/18	BURLI050 BURLINGTON COUNTY TIMES	519.80	498
12236	04/16/18	BURLI125 BURLINGTON COUNTY MUNICIPAL	250.00	498
12237	04/16/18	CGPH0010 CGPH, LLC	6,240.60	498
12238	04/16/18	CLARK016 CLARKE CATON HINTZ	1,349.52	498
12239	04/16/18	COMCA010 COMCAST	9.97	498
12240	04/16/18	DEJAN010 DEJANA TRUCK & UTILITY	713.61	498
12241	04/16/18	GARDE030 GARDEN STATE HIGHWAY PRODUCTS	775.00	498
12242	04/16/18	GOLDM010 GOLD MEDAL ENVIRONMENTAL OF NJ	12,457.00	498
12243	04/16/18	GOLDT010 GOLD TYPE BUSINESS MACHINES	620.23	498
12244	04/16/18	GOODI010 GOOD IMPRESSIONS, INC.	590.00	498
12245	04/16/18	GRACE005 GRACE MARMERO & ASSOC., LLP	8,970.00	498
12246	04/16/18	GRAND010 GRAND HOTEL	453.00	498
12247	04/16/18	GROFF005 GROFF TRACTOR NEW JERSEY LLC	845.52	498
12248	04/16/18	HADDEH010 H. A. DEHART & SON	276.84	498
12249	04/16/18	JACQU010 JACQUELINE K GLEASON	100.00	498
12250	04/16/18	LEON0010 LEONOR M. MORAIS	375.00	498
12251	04/16/18	LEXIS010 LEXISNEXIS MATTHEW BENDER	78.00	498
12252	04/16/18	LOWTH010 LOWTHERS SMALL ENGINE INC.	651.77	498
12253	04/16/18	MAILFO10 MAILFINANCE	687.00	498
12254	04/16/18	MORTO010 MORTON SALT, INC	5,427.16	498
12255	04/16/18	MRJOH010 MR. JOHN, INC.	179.78	498
12256	04/16/18	NETCA010 NETCARRIER TELECOM, INC.	1,426.94	498
12257	04/16/18	NETWO010 NETWORKS+PLUS	35.00	498
12258	04/16/18	NIMCO010 NIMCO, INC.	1,543.51	498
12259	04/16/18	NJCON010 NJ CONFERENCE OF MAYORS	50.00	498

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
01 TD GENERAL		GENERAL ACCOUNT			Continued
12260	04/16/18	OLDD0010 OLD DOMINION BRUSH CO.	76.33		498
12261	04/16/18	PEDR0010 PEDRONI	8,612.18		498
12262	04/16/18	PEDR0010 PEDRONI	8,171.99		498
12263	04/16/18	PENNO010 PENNONI ASSOCIATES INC.	762.75		498
12264	04/16/18	RIVEL005 RIVELL, LLC	708.00		498
12265	04/16/18	RIVER170 RIVERSIDE NAPA	0.00	04/16/18 VOID	0
12266	04/16/18	RIVER170 RIVERSIDE NAPA	876.89		498
12267	04/16/18	SCHWE010 SCHWERING HARDWARE INC.	105.24		498
12268	04/16/18	SOUTH005 SOUTH JERSEY COURT ADMIN	90.00		498
12269	04/16/18	SOUTH025 SOUTH JERSEY WELDING SUPPLY	31.00		498
12270	04/16/18	TACTI010 TACTICAL PUBLIC SAFETY LLC	591.75		498
12271	04/16/18	TOWNS050 TOWNSHIP OF MAPLE SHADE	3,175.56		498
12272	04/16/18	VERAL010 V.E. RALPH & SONS INC.	941.99		498
12273	04/16/18	WESTE010 WESTERN PEST SERVICES	112.50		498
12274	04/16/18	WESTP010 WEST PUBLISHING GROUP	936.00		498
12275	04/24/18	ANDRE010 ANDREW HOLT	40.47		501
12276	04/24/18	COMCA010 COMCAST	168.74		501
12277	04/24/18	COMCA010 COMCAST	150.84		501
12278	04/24/18	COMCA010 COMCAST	105.84		501
12279	04/24/18	COMCA010 COMCAST	51.68		501
12280	04/24/18	DAVID080 DAVID JAENSCH	240.88		501
12281	04/24/18	DEPRO010 DePro	1,270.30		501
12282	04/24/18	LORRA010 LORRAINE HATCHER	300.00		501
12283	04/24/18	METLI005 METLIFE	5,509.18		501
12284	04/24/18	PATRI040 PATRICK VACANTI	3,380.98		501
12285	04/24/18	PAULT010 PAUL TURSI	124.47		501
12286	04/24/18	PENNO010 PENNONI ASSOCIATES INC.	420.50		501
12287	04/24/18	PSEG0010 PSE&G	10,561.69		501
12288	04/24/18	RIVER250 RIVERSIDE TOWNSHIP	10,000.00		501
12289	04/24/18	RIVER270 RIVERSIDE TWP. CAPITAL ACCT.	17,500.00		501
12290	04/24/18	RONAL030 RONALD RUSSELL	2,619.89		501
12291	04/24/18	TAXCO020 TAX COLLECTOR AND TREASURERS	100.00		501
12292	04/24/18	TREAS020 TREASURER - BURLINGTON COUNTY	435,117.24		501
12293	04/24/18	WILLI010 WILLIAM ELIASON	943.74	04/24/18 VOID	501 (Reason: wrong amount)
12294	04/24/18	XTELC010 XTEL COMMUNICATIONS INC.	53.15		501
12295	04/24/18	WILLI010 WILLIAM ELIASON	836.87		506
12296	04/24/18	XTELC010 XTEL COMMUNICATIONS INC.	51.62		506

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	84	2	1,435,983.65	943.74
Direct Deposit:	0	0	0.00	0.00
Total:	84	2	1,435,983.65	943.74

04 TD CAPITAL		CAPITAL ACCOUNT			
5035	04/20/18	MNASS010 M & N ASSOCIATES, INC.	15,000.00	04/30/18	499
5036	04/20/18	PENNO010 PENNONI ASSOCIATES INC.	20,129.11		499
5037	04/24/18	PENNO010 PENNONI ASSOCIATES INC.	834.50		503

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Check Register By Check Date

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
04 TD CAPITAL CAPITAL ACCOUNT					
Continued					
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	3	0	35,963.61	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	3	0	35,963.61	0.00
12 TD DOG DOG ACCOUNT					
1530	04/20/18	BURLI020 BC ANIMAL & RABIES CONTROL CTR	150.00	04/30/18	500
1531	04/20/18	DOG2014 NJ STATE DEPT. HEALTH	130.80		500
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	2	0	280.80	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	2	0	280.80	0.00
14 TD ESCROW ESCROW ACCOUNT					
1019	04/24/18	ENVIR010 ENVIRONMENTAL RESOLUTIONS, INC	1,841.25	04/30/18	505
1020	04/24/18	LONGM010 LONG MARMERO & ASSOCIATES LLP	1,380.00	04/30/18	505
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	2	0	3,221.25	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	2	0	3,221.25	0.00
18 TD EXPLORERS LAW ENFORCEMENT EXPLORER'S					
2021	04/24/18	JERSE020 JERSEY SHORE COUNCIL	950.00		502
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	950.00	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	950.00	0.00
28 TD TRUST TRUST ACCOUNT					
521	04/24/18	JEFFE030 JEFFERY E. SNOW	750.00		504
522	04/24/18	RIVER240 RIVERSIDE TOWNSHIP-CURRENT FD	4,434.35		504
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	2	0	5,184.35	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	2	0	5,184.35	0.00
Report Totals					
	Checks:	94	2	1,481,583.66	943.74
	Direct Deposit:	0	0	0.00	0.00
	Total:	94	2	1,481,583.66	943.74

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	7-01	1,183.25	0.00	0.00	1,183.25
CURRENT FUND	8-01	1,426,656.29	0.00	0.00	1,426,656.29
GENERAL CAPITAL FUND	C-04	35,963.61	0.00	0.00	35,963.61
GRANT FUND	G-02	8,144.11	0.00	0.00	8,144.11
ANIMAL CONTROL TRUST FUND	T-12	280.80	0.00	0.00	280.80
EXPLORER'S	T-18	950.00	0.00	0.00	950.00
TRUST OTHER	T-28	750.00	0.00	0.00	750.00
Year Total:		1,980.80	0.00	0.00	1,980.80
Total of All Funds:		1,473,928.06	0.00	0.00	1,473,928.06

Respectfully Submitted,
Linda W. Lewis, CFO
5-17-18

May 17, 2018
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TOWNSHIP OF RIVERSIDE
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Project Description	Project No.	Project Total
KAPLAN DEVELOPMENT	PB15-015	3,221.25
PSEG-ELECTRIC	PD17-00001	3,951.00
ROMAN E & G: POLICE DUTY ACCT.	PD17-00004	483.35
Total of All Projects:		<u>7,655.60</u>

DEPARTMENT OF RECREATION:

Mr. Kimble reported that last weekend kicked off Walking in Riverside. Mr. Kimble would like to have a 5k in October. Mr. Kimble also reported that he is in contact with RYAA to see if the Township can have a better relationship with them.

DEPARTMENT OF PUBLIC EVENTS AND ECONOMIC DEVELOPMENT:

Mr. Miller reported that there are many ideas for Public Events for the future. The Memorial Day Parade will be this coming Monday. National Night Out is being planned with many exhibitors in attendance and this will be held on Tuesday August 7th. Mr. Miller also reported that there is currently discussions on a Friday Night Block Party for the Downtown Area so the businesses can be showcased.

SOLICITOR'S REPORT:

Solicitor Marmero had no report.

ENGINEER'S REPORT:

The Engineer's Report has been submitted and a copy of the report is on file in the Municipal Clerk's Office.

ADMINISTRATOR'S REPORT:

Administrator Jack reported that the Township will be doing estimated tax bills this year. Once the full tax rate is received, any adjustments will be posted on the 4th quarter tax bill. Next month the Township will be preparing for a Tax Revaluation. Notices will be mailed and information will be posted on Social Media. The last Revaluation was done in the year 2004. Mayor Hatcher clarified that the Revaluation is being ordered by Burlington County. The Memorial Day Parade is upcoming.

Motion made by Mr. Miller, seconded by Mr. Kimble, approving all the reports that were submitted carried.

PUBLIC PORTION

Mayor Hatcher opened the Public Portion

- 1) Herman Maurer – 124 Peidmont Blvd. W. Berlin, NJ – Requested funding help for the Riverside Historical Society. Mr. Maurer stated that the building that they are currently in is over 100 years old and it was the building for the Riverside Press.
- 2) Kate Gotlieb – 300 N. Pavilion Avenue – Ms. Gotlieb stated that the Riverside Jr. Rams will have a camp from July 12 -14 for the children. Ms. Gotlieb questioned the status of a storage shed? Administrator Jack stated that the Township will have temporary storage available. Ms. Gotlieb questioned if they purchased a trailer can it be placed there? Mayor Hatcher stated that the Township would not place a trailer in a residential area.

- 3) Dave Asay – 512 Jefferson Street – Mr. Asay stated that there are cars parked on both sides of Whomsley Field. Mr. Asay stated that this a hazard and there is a possibility that a child may be struck by a car.
- 4) Mr. Bud Maurer – 202 Lippincott Avenue – Mr. Maurer stated that the Riverside Historical Society's rent is paid up until August and questioned the Committee if they had a made a decision on funding yet? Administrator Jack stated that this will be on the agenda for June. Mayor Hatcher stated that the Township is still waiting for State Aid figures. Mr. Miller invited the Riverside Historical Society to participate in any Township events.
- 5) Richard Naylor – E. Hancock Street – Mr. Naylor requested that the information of Riverside Township be listed in the Beverly Bee? Mr. Frey stated that in order to be listed, a person from Riverside must volunteer at the Beverly Bee. Mr. Naylor questioned if the Township Yard Sale date is going to be rescheduled? Mr. Miller stated that there are no permits required to have a yard sale, and the Township is looking at possibly having a summer or fall yard sale.
- 6) Brittney Rae – Edgewater Park – Stated that the Riverside Historical Society is a volunteer origination and a non-profit organization. The Historical Society currently has 340 "likes" on Facebook.
- 7) Melvin Mc Closkey – 223 Cleveland Avenue – Mr. Mc Closkey questioned if the "For Sale" sign on the Watchcase Tower is new? Administrator Jack answered in the negative and stated that the building is moving forward with Redevelopment although there is some building maintenance code violations that need to be addressed. Taubel Mills have begun their Architectural Drawings. The Hospital Site is at Status Quo. Mr. Mc Closkey stated that he would like to have a Christmas Light display in July.
- 8) Bud Haley – 6 Henry Street Riverside – Mr. Haley questioned the tree damage? Administrator Jack stated that the Insurance Company has directed that Tort Claim Applications be sent to the affected owners.
- 9) Balvir Singh – Burlington County Board of Chosen Freeholders – Freeholder Singh stated that it is an honor to be in attendance at the meeting and he is impressed with the public interest at the Township Meeting. Freeholder Singh stated that the County will be starting grants in the summer and the County will try their best to assist the Township. Mr. Miller congratulated Freeholder Singh on winning the election.

In seeing that no members of the public wishing to speak, motion made by Mr. Miller and Mr. Frey carried: Public Portion be closed.

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


 Susan M. Dydek, RMC
 Municipal Clerk

