

Monday Evening
Riverside, NJ
June 18, 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 – not in attendance, Mr. Kimble – present, Mrs. Hatcher – present.

Also present: Municipal Clerk Susan M. Dydek, Police Chief William Eliason, Administrator Meghan Jack and Attorney Albert Marmero.

RESOLUTION

Mr. Hart made a motion to adopt Resolution 2018-#69 entitled, **“A RESOLUTION OF THE TOWNSHIP OF RIVERSIDE AUTHORIZING THE APPOINTMENT OF A FULL – TIME POLICE OFFICER”** 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 Christopher Deffler.

PROCLAMATIONS

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

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

Mr. Kimble made a motion to recess the meeting at 7:10pm, seconded by Mr. Miller carried.

Mr. Mr. Kimble made a motion to reopen the meeting at 7:20pm, seconded by Mr. Miller carried.

APPROVAL OF MINUTES:

Motion made by Mr. Kimble and Mr. Miller that the minutes of the Work Session Meeting of May 21, 2018; the minutes of the Regular Meeting of May 21, 2018, the minutes of the Special Work Session Meeting of June 4, 2018 and the Closed Session Minutes of June 4, 2018 be approved as written carried.

Motion made by Mr. Kimble and Mr. Miller that the minutes of the Special Meeting of June 4, 2018 be approved as written. Upon roll call the vote was as follows: Ayes – Mrs. Hatcher, Messrs. Miller and Kimble. Nays – Mr. Hart. Abstain – None.

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. Miller and Mr. Hart to close Public Portion (Agenda Items Only) carried.

ORDINANCES

Mr. Miller and Mr. Kimble made a motion to approve Ordinance 2018 - #3 entitled, "AN ORDINANCE OF THE TOWNSHIP OF RIVERSIDE AMENDING ORDINANCE NO. 2015-#6" on the first reading. Upon roll call the vote was as follows: Ayes - Messrs. Kimble, Miller, Hart and Mrs. Hatcher. Nays –None. Abstain – None. Motion carried.

CONSENT AGENDA

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

The following Resolutions were contained in the consent agenda:

2018 - #66	Professional Services.
2018 - #67	Contract Award.
2018 - #68	Renewal of Plenary Retail Consumption Licenses, Plenary Retail Distribution Licenses, Club Licenses, Inactive Licenses, and a Plenary Retail Consumption License with Broad Package Privilege in the Township of Riverside for the period of July, 1 2018 to June 30, 2019.
2018 - #70	Chapter 159 – Clean Communities Grant
2018 - #71	Chapter 159 – Alcohol Education Grant
2018 - #72	A Resolution of the Township Committee of the Township of Riverside Supporting Participation in the Sustainable Jersey Municipal Certification Program.

ACTION

- 1) Authorization to approve a Facilities Use Request for Burlington County Soccer Academy **made on motion by Messrs. Miller and Kimble carried.**
- 2) **Mr. Kimble made a motion** authoring the approval of a Facilities Use Request for Riverside Bulldog Cheerleading to use the Athletic Field from August 1, 2018 to October 1, 2018 from 4:30pm to 8:30pm **seconded by Mr. Hart carried.**
- 3) **Mr. Miller and Mr. Kimble made a motion** authorizing to approve a Facilities Use Request for Men for Christ Softball League to use the Athletic Field from June 2, 2018 to July 28, 2018 from 9:00am to 1:00pm **carried.**
- 4) **Mr. Kimble made a motion to table the** Authorization to approve a Facilities Use Request for Calvary Chapel Riverside to use the Park on June 16, 2018 from 9:30am to 3:00pm **seconded by Mr. Miller carried. Motion tabled.**
- 5) **Mr. Kimble made a motion to table the** Authorization to approve a Peddler/Solicitor License for Dennis Sanders to sell Women's, Men's and Baby clothes **seconded by Mr. Miller carried. Motion tabled.**
- 6) Authorization to hire Kyle Lingo as a Full-Time Public Works Laborer effective July 1, 2018 **approved on motion by Messrs. Miller and Kimble carried.**
- 7) **Mr. Hart and Mr. Miller made a motion** authorizing to advertise for a part-time/temp position in the Clerk/Collector's Office **carried.**
- 8) Authorization to appoint Mayor Hatcher and Committeeman Kimble to the Negotiation Committee for Police Contract Negotiations **approved on motion by Mr. Hart and Mr. Miller carried.**
- 9) **Mr. Kimble made a motion** authorizing to approve the Agreement to Provide School Resource Officer with the Riverside Township School District **seconded by Mr. Hart carried.**

RESOLUTION 2018 - #66**A RESOLUTION OF THE TOWNSHIP OF RIVERSIDE AUTHORIZING AND ESTABLISHING THE PROFESSIONAL SERVICES BUDGET FOR VARIOUS PROJECTS.**

WHEREAS, the Township Committee of the Township of Riverside has authorized funding for the 2018 Roadway Improvement Program, Town Hall Exterior Masonry Evaluation, Hooker Field Stormwater Pumps Emergency Generator and Building Evaluation, Municipal Parking Lot Improvements; and

WHEREAS, the project will require professional engineering services; and

WHEREAS, the Township Committee has appointed Pennoni Associates as the Township Engineer for the year 2018; and

WHEREAS, the scope of work has been received from Pennoni Associates, as referenced in the attached Proposals for Professional Services, with a budget not to exceed the following:

2018 Roadway Improvement Program - \$85,400.00

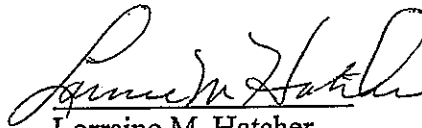
Town Hall Exterior Masonry Evaluation - \$6,900.00

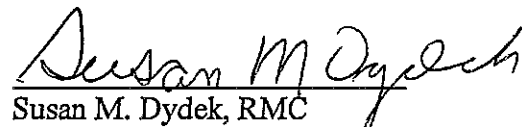
Hooker Field Stormwater Pumps Emergency Generator/Building Evaluation - \$13,500.00

Municipal Parking Lot Improvements - \$20,000.00

NOW, THEREFORE, BE IT RESOLVED, that the Township Committee of the Township of Riverside hereby authorizes and establishes the professional services budget for the projects as outlined herein.

Adopted the 18th day of June 2018 at the Regular Meeting of the Township Committee of the Township of Riverside.


Lorraine M. Hatcher
Mayor


Susan M. Dydek, RMC
Municipal Clerk

RESOLUTION 2018 - #67
A RESOLUTION OF THE TOWNSHIP OF RIVERSIDE AWARDING THE
CONTRACT FOR THE PHASE X ROADWAY RECONSTRUCTION PROJECT.

WHEREAS, the Township Committee of the Township of Riverside has requested bids for the Demolition of the Garage at the AA Field; and

WHEREAS, bids have been received from the following for the same in accordance with the request:

COMPANY

BID

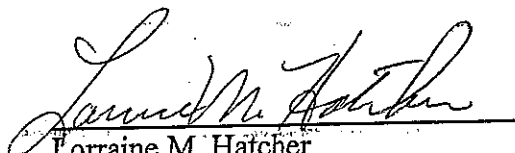
W. Hargrove Demolition Inc
 Winzinger, Inc.

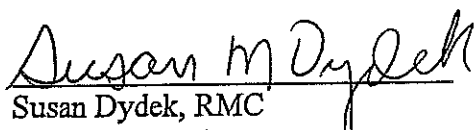
\$6,300.00
 \$9,800.00

WHEREAS, the bid of W. Hargrove Demolition Inc., totaling \$6,300.00, 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 project outlined above shall be awarded to W. Hargrove Demolition Inc.

Adopted the 18th day of June 2018 at the Regular Meeting of the Township Committee of the Township of Riverside.


 Lorraine M. Hatcher
 Mayor


 Susan Dydek, RMC
 Municipal Clerk

RESOLUTION 2018 - #68

**RENEWAL OF PLENARY RETAIL CONSUMPTION LICENSES, PLENARY RETAIL
DISTRIBUTION LICENSES, CLUB LICENSES, INACTIVE LICENSES AND A
PLENARY RETAIL CONSUMPTION LICENSE WITH BROAD PACKAGE
PRIVILEGE
IN THE TOWNSHIP OF RIVERSIDE
FOR PERIOD
JULY 1, 2018 TO JUNE 30, 2019**

BE IT RESOLVED, that the following Club Liquor Licenses be approved:

- 1) **License name:** Riverside Fire Company **Trade Name:** Riverside Fire Company
License number : 0330-31-019-001 **Location:** 4 W. Scott Street
- 2) **License name:** Riverside Turners Inc. **Trade Name:** Riverside Turners
License number : 0330-31-020-001 **Location:** 300 Rancocas Avenue
- 3) **License name:** Associacao Nossa Senhora De Fatima Inc. **Trade Name:** Associacao
Nossa Senhora De Fatima **License number :** 0330-31-022-001 **Location:** 125 Lafayette
Street

BE IT FURTHER RESOLVED, that the following Plenary Retail Consumption Licenses with Broad Package Privilege be approved:

- 1) **License name:** Riverview Properties LTD **Trade Name:** Madison Pub – Café Madison
License number: 0330-32-010-007 **Location:** 33 Lafayette Street

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

- 1) **License name:** Buzio Inc. **Trade Name:** Serrano / Serrano's Steakhouse **License number :** 0330-33-014-013 **Location:** 410 – 414 North Pavilion Avenue
- 2) **License name:** AE Entertainment Inc. **Trade Name:** JD's Sports Bar **License number :** 0330-33-013-007 **Location:** 200 Madison Street
- 3) **License name:** Circle B Incorporated **Trade Name:** The Beer Factory **License number :** 0330-33-003-002 **Location:** 113 North Fairview Street

BE IT FURTHER RESOLVED, that the following Plenary Retail Distribution Licenses be approved:

- 1) **License name:** Atma Associates Inc. **Trade Name:** Riverside Liquors **License number :** 0330-44-012-008 **Location:** 114 South Pavilion Avenue
- 2) **License name:** Aarvelli Inc. **Trade Name:** Jack's Liquors **License number:** 0330-44-001-008 **Location:** 9-11-13 Pavilion Ave. & 7 Scott St.

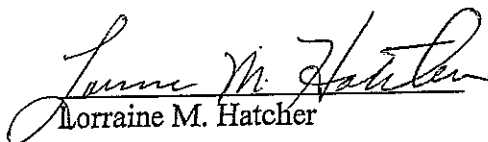
- 3) **License name:** Atma Associates Inc. **Trade Name:** White Eagle Liquors **License number :** 0330-33-007-004 **Location:** 651 St. Mihiel Drive

BE IT FURTHER RESOLVED, that the following inactive Plenary Retail Consumption Licenses and Plenary Retail Distribution License be approved:

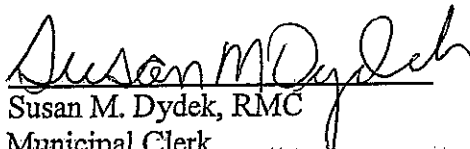
- 1) **License name:** Riverview Properties LTD **Trade Name:** "None on File" **License number :** 0330-33-004-011 **Location:** "None on File"

BE IT FUTHER RESOLVED, that all Renewal Licenses become effective July 1, 2018 and will expire on June 30, 2019.

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


Lorraine M. Hatcher
Mayor

ATTEST:


Susan M. Dydek, RMC
Municipal Clerk

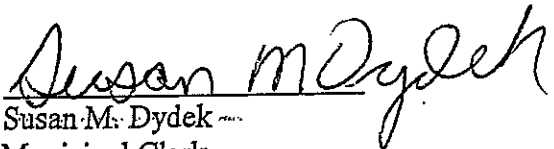
RESOLUTION 2018 -#69A RESOLUTION OF THE TOWNSHIP OF RIVERSIDE AUTHORIZING THE
APPOINTMENT OF A FULL-TIME POLICE OFFICER

~~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 police officer.

~~NOW, THEREFORE, BE IT RESOLVED, that Christopher Deffler is hereby appointed~~
a full-time police officer in the Riverside Police Department effective June 18, 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 18th day of June, 2018.


Susan M. Dydek
Municipal Clerk

Resolution 2018-#70A Resolution Requesting Approval of Items of Revenue and AppropriationIn accordance N.J.S.A. 40A: 4-87:Clean Communities 2018

WHEREAS, N.J.S.A. 40A: 4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special revenue in the budget of any county or municipality when such item shall have been made available by law and the amount was not determined at the time of the adoption of the budget; and

WHEREAS, THE Director may also approve the insertion of an item of appropriation for the equal amount,

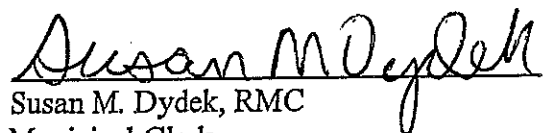
NOW, THEREFORE, BE IT RESOLVED, that the Committee of the Township of Riverside, in the County of Burlington, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2018 in the sum of \$14,901.56, which is now available from the Solid Waste Administration.

BE IT FURTHER RESOLVED, that the sum of \$14,901.56 is hereby appropriated under the caption:

Clean Communities Grant

I, Susan M. Dydek, Municipal Clerk of the Township of Riverside, in the County of Burlington, in the State of New Jersey, do hereby certify the forgoing is a correct and true copy of a resolution adopted by the Committee of the Township of Riverside, in the County of Burlington, State of New Jersey.

Date: June 18, 2018


Susan M. Dydek, RMC
Municipal Clerk

Resolution 2018-#71A Resolution Requesting Approval of Items of Revenue and AppropriationIn accordance N.J.S.A. 40A: 4-87:Alcohol Education Rehabilitation Enforcement Fund

WHEREAS, N.J.S.A. 40A: 4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special revenue in the budget of any county or municipality when such item shall have been made available by law and the amount was not determined at the time of the adoption of the budget; and

WHEREAS, THE Director may also approve the insertion of an item of appropriation for the equal amount,

NOW, THEREFORE, BE IT RESOLVED, that the Committee of the Township of Riverside, in the County of Burlington, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2018 in the sum of \$1,244.95 which is now available from the Alcohol Education Rehabilitation Fund.

BE IT FURTHER RESOLVED, that the sum of \$1,244.95 is hereby appropriated under the caption:

Alcohol Education Rehabilitation Enforcement Fund

I, Susan M. Dydek, Municipal Clerk of the Township of Riverside, in the County of Burlington, in the State of New Jersey, do hereby certify the forgoing is a correct and true copy of a resolution adopted by the Committee of the Township of Riverside, in the County of Burlington, State of New Jersey, on June 18, 2018.


Susan M. Dydek, RMC
Municipal Clerk

RESOLUTION NO.: 2018 - #72

A RESOLUTION OF THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF RIVERSIDE
SUPPORTING PARTICIPATION IN THE SUSTAINABLE JERSEY MUNICIPAL CERTIFICATION
PROGRAM

WHEREAS, a sustainable community seeks to optimize quality of life for its residents by ensuring that its environmental, economic and social objectives are balanced and mutually supportive; and

WHEREAS, the Township of Riverside ("Riverside") strives to save tax dollars, assure clean land, air and water, and improve working and living environments as steps to building a sustainable community that will thrive well into the new century; and

WHEREAS, Riverside hereby acknowledges that the residents of Riverside desire a stable, sustainable future for themselves and future generations; and

WHEREAS, Riverside wishes to support a model of government which benefits our residents now and far into the future by exploring and adopting sustainable, economically sound, local government practices; and

WHEREAS, by endorsing a sustainable path, Riverside is pledging to educate itself and community members further about sustainable activities and to develop initiatives supporting sustainable local government practices; and

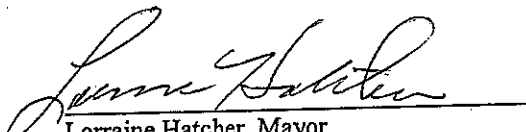
WHEREAS, as elected representatives of Riverside, we have a significant responsibility to provide leadership which will seek community-based sustainable solutions to strengthen our community:

NOW THEREFORE BE IT RESOLVED, that to focus attention and effort within Riverside on matters of sustainability, the Township Committee of Riverside Township wishes to pursue local initiatives and actions that will lead to Sustainable Jersey Municipal Certification.

BE IT FURTHER RESOLVED, by the Township Committee of Riverside that we do hereby authorize Michael Miller to serve as Riverside's agent for the Sustainable Jersey Municipal Certification process and authorize the Riverside's agent to complete the Municipal Registration on behalf of the Township of Riverside.


Effective Date: This Resolution shall take effect immediately upon adoption.

Adopted by the Township Committee of the Township of Riverside on this the 18th day of June, 2018.


Lorraine Hatcher, Mayor
Riverside Township

Certification

Susan Dydek, Municipal Clerk of the Township of Riverside, hereby certifies the foregoing to be a true copy of a Resolution adopted by the Township Committee of the Township of Riverside, in the County of Burlington and State of New Jersey, at a meeting held on this the 18 day of June 2018.


Susan M. Dydek, RMC
Municipal Clerk

- 10) **Mr. Hart and Mr. Kimble made a motion** authorizing to donate seized/abandoned bicycles to Parzival for restoration and donation **carried.**

SHADE TREE COMMITTEE REQUEST

- 1) Lauren B. Bentcliff – 600 Rancocas Avenue – Tree Removal.

CORRESPONDENCE

- 1) State of New Jersey, Department of Transportation – Safe Routes to School Request for Applications.
- 2) State of New Jersey, Department of Transportation – Transportation Alternatives Set – Aside Program Request for Applications.
- 3) Melanie McCloskey – Thank you card.
- 4) Grace Marmero & Associates – Workplace Democracy Enhancement Act & Paid Sick Leave.
- 5) Porzio, Bromberg & Newman Inc. – Notice of Public Hearing Township of Delran Zoning Board of Adjustment – Proposed Religious Use.

REPORTS:

DEPARTMENT OF PUBLIC SAFETY:

Chief Eliason reported the Police Activity for May 2018: Incidents – 622, Investigations – 89, Adult Arrests Total – 51, Motor Vehicle Summons – 92, Motor Vehicle Accidents – 10, Juvenile Charges – 8, Curfew Violations – 0, Protective Custody – 0, Stationhouse Adjustments – 3, Summons for False Alarms – 0, False Alarm Calls – 17, False Alarm Warning Letters – 2. 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 also reported on the heroin epidemic, that there is not enough Narcan. The Township is going to have to purchase additional quantities.

DEPARTMENT OF PUBLIC WORKS:

Mr. Miller reported that chipping is continuing. Memorial Day preparations were completed. Grass is being cut, and potholes were patched.

DEPARTMENT OF REVENUE AND FINANCE:

Mr. Hart reported that the second quarter collection was extremely successful. The third quarter estimated tax bills are being prepared.

Range of Accounts: 8-01-07-190-000 to 8-01-17-212-000													
Type: Revenue Activity													
Includes Accounts with Zero Activity: N													
Subtotal CAFR: No													
Subtotal Account: No													
Subtotal Account: No													
Account No	Total	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
8-01-08-101-000	388000.00	0.00	0.00	0.00	388000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Surplus Anticipated													
8-01-08-103-000	188.00	0.00	0.00	0.00	0.00	188.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Alcoholic Beverages													
8-01-08-104-000	49615.00	12890.00	14450.00	12050.00	3275.00	6950.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other Licenses_ MERC, VENDOR, RAFFLE													
8-01-08-105-001	1405.00	240.00	180.00	180.00	370.00	435.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Zoning Permits													
8-01-08-105-002	3340.00	510.00	576.00	598.00	783.00	873.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Vital Statistics													
8-01-08-105-004	2373.25	501.50	350.25	951.50	270.00	300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Street Opening Permits													
8-01-08-105-005	1390.00	230.00	180.00	410.00	360.00	210.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Zoning and Planning Application Fees													
8-01-08-105-006	40.00	0.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200' List of Properties													
8-01-08-106-001	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
Registrar: Burial Permits													
8-01-08-107-000	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
Tax Searches													
8-01-08-107-001	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
Payment in Lieu of Taxes													
8-01-08-108-000	188.85	22.00	15.00	40.00	60.00	51.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Police Reports													
8-01-08-108-004	140.00	0.00	100.00	0.00	20.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Insufficient Check Charge													
8-01-08-108-005	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
Photo Copies													
8-01-08-110-000	66550.00	11587.89	9817.98	14948.62	13251.93	17043.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Municipal Court													
8-01-08-112-000	24295.47	3423.48	5507.09	5959.50	4875.93	4529.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Interest and Costs on Taxes													
8-01-08-113-001	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
Interest on Investments - Current													
8-01-08-114-000	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
Prior Year Revenue Receivable: SRO													
8-01-08-118-000	69686.66	51000.00	9100.00	3866.66	3650.00	2070.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Rental Inspect:Change Tenant/Landlord Rg													
8-01-08-160-000	35811.00	6596.00	8630.00	7201.00	9150.00	4234.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Construction Code Fees													
8-01-08-160-003	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
Construction: CCO Fees													

[illegible]

TOWNSHIP OF ...
Revenue Summary by Month

Page No. 3

Account No Description	Total	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Grand Total	8876209.96	1278701.59	2497833.29	239641.69	2277709.97	2582323.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Count: 43													

184
June 14, 2018
11:36 AM

TOWNSHIP OF RIVERSIDE
Check Register By Check Date

Page No: 1

Range of Checking Accts: First to Last Range of Check Dates: 05/01/18 to 05/31/18
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		
12297	05/09/18	ATTM0010 AT&T	364.35	509
12298	05/09/18	COMCA010 COMCAST	9.96	509
12299	05/09/18	COMCA010 COMCAST	150.84	509
12300	05/09/18	COMCA010 COMCAST	109.85	509
12301	05/09/18	COMCA010 COMCAST	105.84	509
12302	05/09/18	KYLEL005 KYLE LINGO	125.00	509
12303	05/09/18	LORRA010 LORRAINE HATCHER	265.06	509
12304	05/09/18	MEGHA010 MEGHAN JACK - ASST TREASURER	81.26	509
12305	05/09/18	MEGHA020 MEGHAN JACK	937.42	509
12306	05/09/18	NETCA010 NETCARRIER TELECOM, INC.	1,426.80	509
12307	05/09/18	NEWJE130 NEW JERSEY-AMERICAN	177.42	509
12308	05/09/18	NJSTA010 N J STATE LEAGUE OF	110.00	509
12309	05/09/18	PENNO010 PENNONI ASSOCIATES INC.	5,192.50	509
12310	05/09/18	PRIME005 PRIMEPOINT LLC	1,059.65	509
12311	05/09/18	SONSO010 SONS OF AMERICAN LEGION 146	4,000.00	509
12312	05/21/18	ALLCO010 ALL COVERED	667.50	510
12313	05/21/18	ALLEB010 ALLEN'S CAMERA SHOP, INC	2,279.96	510
12314	05/21/18	ALLIN010 ALL INDUSTRIAL SAFETY PROD, INC	211.60	510
12315	05/21/18	ANDRE010 ANDREW HOLT	61.78	510
12316	05/21/18	ARTBE010 ART BERNARD & ASSOC. LLC	4,742.52	510
12317	05/21/18	BARLO010 BARLOW CHEVROLET INC.	4,665.75	510
12318	05/21/18	BARTU010 BARTUK HOSE & HYDRAULICS	165.51	510
12319	05/21/18	BLUE3 BLUE360 MEDIA	161.67	510
12320	05/21/18	BRUCE020 BRUCE BURIN HEATING/AIR COND.	3,400.00	510
12321	05/21/18	BUILD030 BUILDING INSPECTION UNDER-	1,978.40	510
12322	05/21/18	BURLI030 BURLCOJIF	99.00	510
12323	05/21/18	BURLI040 BURL CTY OVERHEAD DOOR CO, INC	900.00	510
12324	05/21/18	BURLI080 BURLINGTON COUNTY DETECTIVES	20.00	510
12325	05/21/18	C-L-C010 C-L-C LOCKSMITH	286.50	510
12326	05/21/18	CAMDE005 CAMDEN CO COLLEGE POL ACADEMY	75.00	510
12327	05/21/18	CGPHO010 CGP&H, LLC	1,949.40	510
12328	05/21/18	CHRIS018 CHRISTOPHER ST. JOHN	300.00	510
12329	05/21/18	COMCA010 COMCAST	105.84	510
12330	05/21/18	COMCA010 COMCAST	150.84	510
12331	05/21/18	COMCA010 COMCAST	168.74	510
12332	05/21/18	DAVID080 DAVID JAENSCH	444.00	510
12333	05/21/18	DEJAN010 DEJANA TRUCK & UTILITY	1,220.41	510
12334	05/21/18	EDDIE010 EDDIE B. PLUMBING INC	275.00	510
12335	05/21/18	EDMUN010 EDMUNDS & ASSOCIATES, INC.	10,919.00	510
12336	05/21/18	ENFOR010 ENFORSYS, INC.	525.00	510
12337	05/21/18	ENVIRO10 ENVIRONMENTAL RESOLUTIONS, INC	3,000.00	510
12338	05/21/18	GANNL010 GANN LAW BOOKS	156.50	510
12339	05/21/18	GILBE010 GILBERT'S	71.00	510
12340	05/21/18	GOLDM010 GOLD MEDAL ENVIRONMENTAL OF NJ	12,457.00	510
12341	05/21/18	GOODI010 GOOD IMPRESSIONS, INC.	250.00	510
12342	05/21/18	GRACE005 GRACE MARMERO & ASSOC., LLP	7,965.00	510
12343	05/21/18	GRAMC005 GRAMCO WORD PROCESSING, INC.	199.00	510
12344	05/21/18	GROFF005 GROFF TRACTOR NEW JERSEY LLC	1,461.98	510
12345	05/21/18	HAINEO10 HAINES FARM & GARDEN SUPPLY	279.44	510

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01	TD GENERAL	GENERAL ACCOUNT	Continued		
12346	05/21/18	INTER080 INTERNATIONAL INSTITUTE OF	185.00		510
12347	05/21/18	ITSNE010 ITS NEOPOST, INC.	185.00		510
12348	05/21/18	LEON0010 LEONOR M. MORAIS	500.00		510
12349	05/21/18	LOWTH010 LOWTHERS' SMALL ENGINE INC.	1,285.27		510
12350	05/21/18	MALAM010 MALAMUT & ASSOCIATES LLC	2,666.66		510
12351	05/21/18	MEGHA020 MEGHAN JACK	846.95		510
12352	05/21/18	MEGHA020 MEGHAN JACK	601.00		510
12353	05/21/18	MICRO010 MICROSYSTEMS-NJ.COM, L.L.C	650.00		510
12354	05/21/18	MRJOH010 MR. JOHN, INC.	179.78		510
12355	05/21/18	NJSTA010 N J STATE LEAGUE OF	175.00		510
12356	05/21/18	OCCUP010 OCCUPATIONAL TRAINING CENTER	1,234.08		510
12357	05/21/18	OJCAR010 O & J CAR REPAIR LLC	2,847.33		510
12358	05/21/18	OLDDO010 OLD DOMINION BRUSH CO.	5,315.08		510
12359	05/21/18	PARA-010 PARA-PLUS TRANSLATIONS, INC.	493.75		510
12360	05/21/18	PARKE010 PARKER, MCCAY P.A.	636.00		510
12361	05/21/18	PATRI040 PATRICK VACANTI	3,380.98		510
12362	05/21/18	PAVIN005 PAVING PLUS LLC	4,279.53		510
12363	05/21/18	PEDRO010 PEDRONI FUEL COMPANY	8,091.04		510
12364	05/21/18	PEDRO010 PEDRONI FUEL COMPANY	4,865.77		510
12365	05/21/18	PENNO010 PENNONI ASSOCIATES INC.	2,372.65		510
12366	05/21/18	PSEG0010 PSE&G	12,146.24		510
12367	05/21/18	RIVER050 RIVERSIDE BOARD OF EDUCATION	727,028.67		510
12368	05/21/18	RIVER250 RIVERSIDE TOWNSHIP	20,000.00		510
12369	05/21/18	RIVER270 RIVERSIDE TWP. CAPITAL ACCT.	13,515.90		510
12370	05/21/18	RONAL030 RONALD RUSSELL	2,331.00		510
12371	05/21/18	SAFEG010 SAFEGUARD	157.32		510
12372	05/21/18	SCHWE010 SCHWERING HARDWARE INC.	0.00	05/21/18 VOID	0
12373	05/21/18	SCHWE010 SCHWERING HARDWARE INC.	2,074.88		510
12374	05/21/18	SIRCH010 SIRCHIE FINGER PRINT	622.44		510
12375	05/21/18	SOUTH025 SOUTH JERSEY WELDING SUPPLY	30.00		510
12376	05/21/18	STATE090 STATE OF NEW JERSEY	741.50		510
12377	05/21/18	STATE115 STATE OF NJ-DEPT. OF TREASURY	2,034.13		510
12378	05/21/18	SUMMI010 SUMMIT SUPPLY CORP OF COLORADO	1,231.86		510
12379	05/21/18	TOWNS050 TOWNSHIP OF MAPLE SHADE	2,117.79		510
12380	05/21/18	TREAS010 TREASURER - BURLINGTON COUNTY	21,011.52		510
12381	05/21/18	VERIZ040 VERIZON WIRELESS	424.66		510
12382	05/21/18	VERME010 VERMEER NORTH ATLANTIC	221.28		510
12383	05/21/18	WBMA010 W. B. MASON CO., INC.	1,251.51		510
12384	05/21/18	WBMA010 W. B. MASON CO., INC.	606.23		510
12385	05/21/18	WBMA010 W. B. MASON CO., INC.	457.29		510
12386	05/21/18	WBMA010 W. B. MASON CO., INC.	805.23		510
12387	05/21/18	WESTE010 WESTERN PEST SERVICES	225.00		510
12388	05/21/18	WESTP010 WEST PUBLISHING GROUP	3,728.00		510
12389	05/21/18	WILLI070 WILLINGBORO, TOWNSHIP OF	550.00		510
12390	05/21/18	WINNE010 WINNER FORD	469.24		510
12391	05/21/18	XTELC010 XTEL COMMUNICATIONS INC.	56.16		510
12392	05/22/18	DELAGE14 ATLANTIC A PROGRAM OF DE LAGE	1,364.25		513
12393	05/24/18	GOLDM010 GOLD MEDAL ENVIRONMENTAL OF NJ	1,080.00		514
12394	05/29/18	COMCA010 COMCAST	51.88		515
12395	05/29/18	LOUIS020 LOUIS J. FISHER, JR.	300.00		515
12396	05/29/18	MALAM010 MALAMUT & ASSOCIATES LLC	1,333.33		515
12397	05/29/18	NEWJE130 NEW JERSEY-AMERICAN	212.12		515
12398	05/29/18	RIVER050 RIVERSIDE BOARD OF EDUCATION	100.00		515

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
01 TD GENERAL GENERAL ACCOUNT					
Continued					
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u> <u>Amount Void</u>
		Checks:	101	1	934,799.59 0.00
		Direct Deposit:	0	0	0.00 0.00
		Total:	101	1	934,799.59 0.00
12 TD DOG DOG ACCOUNT					
1532	05/03/18	DOG2014 NJ STATE DEPT. HEALTH	67.80		507
1533	05/21/18	BURLI020 BC ANIMAL & RABIES CONTROL CTR	44.25	05/31/18	511
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u> <u>Amount Void</u>
		Checks:	2	0	112.05 0.00
		Direct Deposit:	0	0	0.00 0.00
		Total:	2	0	112.05 0.00
20 TD PAYROLL PAYROLL ACCOUNT					
525	05/08/18	RIVER190 RIVERSIDE POLICE ASSOCIATION	390.00		508
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u> <u>Amount Void</u>
		Checks:	1	0	390.00 0.00
		Direct Deposit:	0	0	0.00 0.00
		Total:	1	0	390.00 0.00
28 TD TRUST TRUST ACCOUNT					
523	05/21/18	FSGUR010 F. S. GURK	250.00	05/31/18	512
524	05/21/18	JEFFE030 JEFFERY E. SNOW	1,520.00	05/31/18	512
525	05/21/18	RIVER240 RIVERSIDE TOWNSHIP-CURRENT FD	1,129.92	05/31/18	512
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u> <u>Amount Void</u>
		Checks:	3	0	2,899.92 0.00
		Direct Deposit:	0	0	0.00 0.00
		Total:	3	0	2,899.92 0.00
Report Totals					
		Checks:	107	1	938,201.56 0.00
		Direct Deposit:	0	0	0.00 0.00
		Total:	107	1	938,201.56 0.00

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Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	7-01	8,493.40	0.00	0.00	8,493.40
CURRENT FUND	8-01	918,418.18	0.00	0.00	918,418.18
GRANT FUND	G-02	7,888.01	0.00	0.00	7,888.01
PAYROLL	P-20	390.00	0.00	0.00	390.00
ANIMAL CONTROL TRUST FUND	T-12	112.05	0.00	0.00	112.05
TRUST OTHER	T-28	1,770.00	0.00	0.00	1,770.00
Year Total:		1,882.05	0.00	0.00	1,882.05
Total of All Funds:		937,071.64	0.00	0.00	937,071.64

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Project Description	Project No.	Project Total
RIVERSIDE HIGH SCHOOL: POLICE	PD17-00005	1,129.92
Total of All Projects:		<u>1,129.92</u>

BILLS AND EXPENDITURES:

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

DEPARTMENT OF RECREATION:

Mr. Kimble reported that he will reach out with the applicants regarding the Facilities Use Requests that were submitted.

DEPARTMENT OF PUBLIC EVENTS AND ECONOMIC DEVELOPMENT:

Mr. Miller reported on the National Night Out which will be held on Scott Street. There will be a DJ, trivia games and a bounce house. Mr. Miller stated that he will be seeking assistance for the Sustainable New Jersey Program now that the Resolution has passed. Mr. Miller also stated that he would like to have a First Friday Event Night in the downtown area.

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 now that the Professional Services Resolution was passed, the 2018 projects will begin. These projects will include street reconstruction, certain intersection repairs, some inlet repairs, the AA Field Project, the evaluation of Town Hall and the Hooker Street Pumping Station.

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

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

RESOLUTION:

Mr. Miller made a motion to adopt Resolution 2018-#73 entitled, "A RESOLUTION OF THE TOWNSHIP OF RIVERSIDE PROVIDING FOR A MEETING NOT OPEN TO

RESOLUTION 2018 - #73
A RESOLUTION OF THE TOWNSHIP OF RIVERSIDE PROVIDING FOR A
MEETING NOT OPEN TO THE PUBLIC IN ACCORDANCE WITH THE
PROVISIONS OF THE NEW JERSEY OPEN PUBLIC MEETINGS ACT,
N.J.S.A. 10:4-12

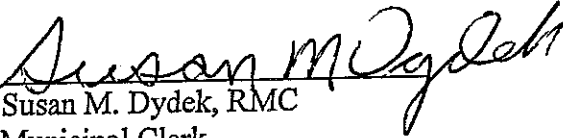
WHEREAS, the Township Committee of the Township of Riverside is subject to certain requirements of the Open Public Meetings Act, N.J.S.A. 10:4-6 et seq.; and

WHEREAS, the Open Public Meetings Act, N.J.S.A. 10:4-12, provides that an Executive Session, not open to the public, may be held for certain specified purposes when authorized by Resolution; and

WHEREAS, it is necessary for the Township Committee of the Township of Riverside to discuss in a session not open to the public certain matters relating to Personnel, Purchase, Lease or Acquisition of Real Property, Contract Negotiations and Pending Litigation.

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Riverside, assembled in public session on June 18, 2018 that an Executive Session closed to the public shall be held during the Regular Meeting of the Township Committee on June 18, 2018 in the Riverside Municipal Building, 1 W. Scott Street, Riverside, New Jersey for the discussion of matters relating to the specific items designated above. It is anticipated that the deliberations conducted in closed session may be disclosed to the public upon the determination of the Township Committee that the public interest will no longer be served by such confidentiality.


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 a Meeting held on June 18, 2018.


Susan M. Dydek, RMC
Municipal Clerk

THE PUBLIC IN ACCORDANCE WITH THE PROVISIONS OF THE NEW JERSEY OPEN PUBLIC MEETINGS ACT, N.J.S.A. 10:4-12. seconded by Mr. Kimble. Upon roll call, the vote was as followed: Ayes – Messrs. Kimble, Miller, Hart and Mrs. Hatcher. Nays – None. Motion carried.

Motion made by Mr. Miller and Mr. Kimble to reopen the meeting carried.

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


Susan M. Dydek, RMC
Municipal Clerk

