

Monday Evening
Riverside, NJ
October 20, 2008
8:00p.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 Township Municipal Building on January 4, 2008.
2. Written notice was delivered to the Burlington County Times on January 4, 2008 and mailed to the Courier Post on January 4, 2008.
3. Filed written notice with the Clerk of the Township of Riverside on January 4, 2008.

The regular meeting of the Riverside Township Committee was held on the above date at the Riverside Township Municipal Building.

Roll Call: Mr. Prisco, Mr. Carroll, Mrs. Hatcher and Mr. Conard. Mr. Polino was excused since he is actively serving in Iraq in the war.

The following people were also present: Municipal Clerk Dydek, Administrator Jack and Solicitor Saponaro.

Motion made by Mr. Prisco and Mr. Carroll that the following minutes be approved as written: September 15, 2008 Work Session, and September 15, 2008 Regular Meeting. Upon roll call the vote was as follows: Ayes – Messrs. Prisco, Carroll and Conard. Nays – None. Abstain – Mrs. Hatcher. Motion carried.

Motion made by Mr. Carroll and Mr. Prisco that the Closed Session Meeting of September 15, 2008 be approved as written. Upon roll call the vote was as follows: Ayes – Messrs. Carroll and Prisco. Nays – None. Abstain – Mrs. Hatcher and Mr. Conard. Motion carried.

Motion made by Mr. Carroll and Mrs. Hatcher that the following minutes be approved as written: October 6, 2008 Work Session and October 6, 2008 Special Meeting carried.

Motion made by Mr. Prisco and Mr. Carroll that the Closed Session Meeting of October 6, 2008 be approved as written. Upon roll call the vote was as follows: Ayes – Messrs. Prisco and Carroll and Mrs. Hatcher. Nays – None. Abstain – Mr. Conard. Motion carried.

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

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

ORDINANCES:

The following ordinance was introduced at a Special Meeting of January 7, 2008 and published in the Burlington County Times on October 10, 2008. Ordinance 2008 - #2 entitled, **“AN ORDINANCE ENACTING DESIGN GUIDELINES AND BULK STANDARDS IN THE GOLDEN TRIANGLE REDEVELOPMENT AREA FOR BLOCK 6, LOTS 1, 2, 2.01, 2.02, 3, 4, AND 5”.**

Chairman Conard opened the Public Portion.

1) **Regina Collinsgru, Delaware Ave.** questioned the area that is entailed in the ordinance. Administrator Jack answered the Golden Triangle Site.

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

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

Ayes – Mr. Carroll, Mrs. Hatcher, Messrs. Prisco and Conard.

Nays – None.

Motion carried.

Mr. Carroll questioned if Ordinance 2008-#8 was for the Animal Control Vehicle and the ambulance through shared services. Administrator Jack answered in the affirmative.

The following ordinance was introduced at a Special Meeting of October 6, 2008 and published by summary in the Burlington County Times on October 8, 2008 and October 22, 2008. Ordinance 2008 - #8 entitled, **“BOND ORDINANCE PROVIDING FOR VARIOUS GENERAL IMPROVEMENTS, APPROPRIATING \$285,410 THEREFORE AND AUTHORIZING THE ISSUANCE OF \$126,139 BONDS OR NOTES OF THE TOWNSHIP FOR FINANCING THE COSTS FOR SAID IMPROVEMENTS AUTHORIZED TO BE UNDERTAKEN IN AND BY THE TOWNSHIP OF RIVERSIDE, IN THE COUNTY OF BURLINGTON, NEW JERSEY.”**

Chairman Conard opened the Public Portion.

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

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

Ayes – Mrs. Hatcher, Messrs. Prisco, Carroll, and Conard.

Nays – None.

Motion carried.

CONSENT AGENDA:

Mr. Carroll questioned the Small Cities Grant Application. Administrator Jack explained that the application was for interior and exterior accessibility renovations to the Municipal Building. Mr. Carroll clarified that the Resolution denying the handicapped parking space was because the applicant has a driveway. Chief Tursi answered in the affirmative.

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

The following Resolutions were contained in the consent agenda:

RESOLUTION 2008 - #98 – A RESOLUTION OF THE TOWNSHIP OF RIVERSIDE IN OPPOSITION TO NEW STATE – MANDATED COAH HOUSING.

RESOLUTION 2008 - #99 – A RESOLUTION OF THE TOWNSHIP OF RIVERSIDE AWARDING MITIGATION CONTRACT.

RESOLUTION 2008 - #100 – A RESOLUTION OF THE TOWNSHIP OF RIVERSIDE ESTABLISHING A CURFEW FOR THE EVENING COMMONLY KNOWN AS MISCHIEF NIGHT AND DESIGNATING HOURS FOR HALLOWEEN.

RESOLUTION 2008 - #101 – A RESOLUTION OF THE TOWNSHIP OF RIVERSIDE APPROVING THE REMOVAL OF HANDICAPPED PARKING SIGN.

RESOLUTION 2008 - #102 – RESOLUTION OF THE TOWNSHIP OF RIVERSIDE DENYING THE APPROVAL FOR HANDICAPPED PARKING.

RESOLUTION 2008 - #103 – A RESOLUTION OF THE TOWNSHIP OF RIVERSIDE AUTHORIZING THE TAX COLLECTOR TO PLACE A MUNICIPAL LIEN AGAINST BLOCK 201 LOT 13.

RESOLUTION 2008-#104 – MUNICIPAL CLERK’S OVERPAYMENT.

RESOLUTION 2008-#105 – A RESOLUTION OF THE TOWNSHIP OF RIVERSIDE AUTHORIZING THE SUBMISSION OF A 2009 SMALL CITIES GRANT APPLICATION.

RESOLUTION 2008-#106 – A RESOLUTION OF THE TOWNSHIP OF RIVERSIDE ESTABLISHING AND OUTLINING A CITIZEN PARTICIPATION PLAN.

**RESOLUTION 2008-#107 – A RESOLUTION OF THE TOWNSHIP OF
RIVERSIDE IDENTIFYING A FAIR HOUSING OFFICER AND OUTLINING
A STATEMENT OF ACTIONS.**

ACTION:

- 1) Mr. Prisco made a motion, seconded by Mr. Carroll authorizing the Township Clerk to advertise and receive RFPs/RFQs for the 2009 Professional Services carried.

BINGO APPLICATIONS:

None

RAFFLE APPLICATIONS:

- 1) Mr. Prisco made a motion to approve RA: 204 for Jesus the Good Shepherd seconded by Mr. Carroll carried.

SHADE TREE REQUESTS:

- 1) 419 Dauphin Street - Tree Removal

CORRESPONDENCE:

- 1) Wendy Kollasch – Letter appraising employees.
- 2) Assemblyman Jon Bramnick – Letter regarding third round COAH.
- 3) Fred Newman – Letter praising employees.

COMMITTEE REPORTS:

DEPARTMENT OF PUBLIC SAFETY:

Chief Tursi reported the Police Activity for September 2008: Investigations – 92, Adult Arrests Total – 96, Motor Vehicle Summons – 378, Motor Vehicle Accidents – 12, Parking Summons – 5, Juvenile Charges – 10, Protective Custody – 0, Juvenile Incidents at school - 3, Curfew Violations – 0, Stationhouse Adjustments – 0, False Alarm Calls – 25, False Alarm Warning Letters - 0, Domestic Violence Cases – 14, DWI Arrests – 13. Chief Tursi also reported the Detective services; various training that the Officers attended; meetings that were attended by the Officers, correspondence received, and grants that are currently being pursued as well as grant programs that have been received. A copy of the report is on file in the Clerk's Office.

Mayor Conard reported the Delran Emergency Squad Report for August 2008: Medical Emergencies – 49, Motor Vehicle Accidents – 3, Fire Stand Bys – 1, Non Emergency Transports – 4, Patients transported to the hospital – 41 and Patients refused treatment and transportation – 11.

DEPARTMENT OF PUBLIC WORKS:

Mrs. Hatcher reported that the Public Works Department is currently cutting grass at all parks, lots and ball fields. Friday morning sweeps will continue every Friday through October 31st with weather permitting. The upper and lower avenues along with Reeder Tract sections of town are completed. Sweeping will begin in the Swamp Poodle section. Road maintenance was completed throughout the town. The preparations for the Build Your Own Scarecrow and Community Day were completed. The department is chipping branches every Monday and Thursday and the last pick up will be October 30th. The leaf compost has been hauled out and the fall banners were installed on the light poles in the downtown area. Mrs. Hatcher thanked Mr. March for assisting an elderly resident.

DEPARTMENT OF REVENUE AND FINANCE:

Mr. Prisco had nothing to report.

DEPARTMENT OF RECREATION:

Mr. Carroll has nothing to report.

DEPARTMENT OF PUBLIC EVENTS AND ECONOMIC DEVELOPMENT:

Mrs. Hatcher thanked Cheryl Hardie, Administrator Jack, the Boy Scouts and the Committeemen for their assistance with the Build Your Own Scarecrow. Mrs. Hatcher thanked Municipal Clerk Dydek, Administrator Jack, Chief Financial Officer Deborah Crowe, Roseanne Ruff, and Helen La Venia for their assistance with the Senior Oktoberfest. Mrs. Hatcher reported that was a success. Mrs. Hatcher also thanked Ms. Crowe and Mrs. Ruff for baking the desserts, and the vendors for contributing the prizes. Mrs. Hatcher reported that the Halloween Parade will be held on the upcoming Saturday at 10:00am. Mrs. Hatcher also thanked the Riverside Business Association for their support.

SOLICITOR'S REPORT:

Solicitor Saponaro reported on a prior open bankruptcy claim that is very old, a pending lawsuit filed with Maple Shade Township regarding public drunkenness, and a compliment that was given to him regarding the Riverside Police Department.

CLERK – COLLECTOR’S REPORT:

Mrs. Dydek reported the Real Estate Collection Status for October 2008 as follows: current year – 74.03%, next year – 0.33% and the prior year - 99.96%. The tax sale was held on October 7, 2008 for the prior year’s taxes. Tax bills were mailed on September 18, 2008 and added assessments were mailed on October 10, 2008. The fourth quarter tax is one November 1, 2008.

Mrs. Dydek reported that there have been 703 dog licenses issued and 68 cat licenses. The General Election will be held on November 4, 2008. The polling places will remain the same with no changes. The last day to file an absentee ballot with the County Clerk is on October 28, 2008 by mail and on November 3, 2008 by 3:00p.m. if hand delivered. The Municipal Clerk’s Office was open until 9:00p.m. on Tuesday October 14, 2008 to handle voter registrations. The Municipal Clerk hand delivered the registrations received on October 15, 2008.

Mrs. Dydek reported the Third Quarter Vital Statistics Report for 2008: Number of people applying for Birth Certificates — 47, Marriage Certificates — 32, Death Certificates — 67, Marriage Licenses Issued — 19, Births of Riverside Residents — 31 and Deaths of Riverside Residents — 19.

ENGINEER’S REPORT:

Mayor Conard questioned the Committee if there were any questions regarding the Engineer’s Report that was submitted. No questions were presented. The report is on file in the Municipal Clerk’s Office.

ADMINISTRATOR’S REPORT:

Administrator Jack stated that her report has been submitted. Administrator Jack reviewed the schedule for branch and leaf collection. Administrator Jack reported that if the weather is warm during the winter; the street sweeper will be taken out and used. Administrator Jack congratulated Mr. March; who will be serving as Vice President for the State Association of Public Works. Administrator Jack also thanked everyone for their assistance with the Township Events. The report is on file in the Municipal Clerk’s Office.

CODE ENFORCEMENT OFFICER’S REPORT:

Mayor Conard questioned the Committee if there were any questions regarding the Code Enforcement Officer’s Report that was submitted. No questions were presented. The report is on file in the Municipal Clerk’s Office.

Mayor Conard proposed that a motion be introduced citing the property owners who are in violation of the maintenance code in the Downtown area. Mrs. Hatcher made a motion to cite the property owners of the downtown area who

are in violation of the maintenance code for property maintenance seconded by Mr. Prisco. Upon roll call, the vote was as follows: Ayes – Mrs. Hatcher, Messrs. Prisco and Conard. Nays - None. Abstain – Mr. Carroll.

PLANNER'S REPORT:

Mayor Conard questioned the Committee if there were any questions regarding the Planner's Report that was submitted. Mr. Prisco questioned if the draft form of the Design Guidelines and Bulk Standards will be used as the final form. Administrator Jack answered in the negative, that the draft is for the Downtown area. The report is on file in the Municipal Clerk's Office.

RECEIPTS:

MUNICIPAL COURT	ACCOUNT OVERAGE	\$	63.00
MUNICIPAL COURT	UNCLAIMED OVERPAYMENTS	\$	8.00
RODERICK SECOR	ZONING PERMIT	\$	25.00
ERIN ESTELOW	ZONING PERMIT	\$	15.00
AHMED HASSAN	ZONING PERMIT	\$	25.00
VERIZON	TRAFFIC CONTROL	\$	1,552.37
MUNICIPAL COURT	UNCLAIMED CHECKS BAIL	\$	759.00
FRANK GALDO	DISCOVERY	\$	12.50
RICHARD ISOLDA	DISCOVERY	\$	29.75
RICHARD ISOLDA	DISCOVERY	\$	47.25
EVAN NAPPEN	DISCOVERY	\$	7.50
STEVEN ALTAMURO	DISCOVERY	\$	10.00
HELMER, PAUL & KASSELMAN	DISCOVERY	\$	3.00
R GRANGER	DISCOVERY	\$	19.49
METRO REPORTING	DISCOVERY	\$	4.50
AMERICAN LEGION	OCTOBERFEST	\$	25.00
MUNICIPAL COURT	RESTITUTION	\$	100.00
MUNICIPAL COURT	FINES	\$	21,720.06
LANTIER CONSTRUCTION	TRAFFIC CONTROL	\$	13,567.86
JOHN YETMAN	DISCOVERY	\$	9.50
SEELIG & REDNOR	DISCOVERY	\$	11.00
ANN SHIRE	DISCOVERY	\$	8.50
RILEY & RILEY	DISCOVERY	\$	16.25
GOLD & ASSOCIATES	DISCOVERY	\$	30.47
FRANK FONTANEZ	DISCOVERY	\$	20.75
MARK DEWLAND	DISCOVERY	\$	14.25
WILLIAM DICIURCIO	DISCOVERY	\$	0.75
GARY DANIELS	DISCOVERY	\$	18.75
KEARNS VASSALLO	DISCOVERY	\$	29.00
CHOICE POINT	DISCOVERY	\$	7.50
BURL CTY JIF	W/C HOLT	\$	1,026.72
NJ TRANSIT	IN LIEU OF TAXES	\$	1,621.40
TAX COLLECTOR	INT TAX REDP	\$	103.70
TAX COLLECTOR		\$	4,885.51
TAX COLLECTOR	INT TAX COL	\$	409.48
BURL CTY JIF	W/C BOEHM	\$	673.06
BURL CTY JIF	W/C BOEHM	\$	673.06
DELRAN TWP	GAS & ELEC	\$	376.96
DELRAN TWP	GAS & DIESEL	\$	67,677.21
MILLENNIUM BANK	PUBLIC EVENTS	\$	100.00
RIVERSIDE TURNERS	PUBLIC EVENTS	\$	200.00
VFW 3020	PUBLIC EVENTS	\$	500.00
CLERK/COLLECTOR		\$	2,972,495.60

CLERK - COLLECTOR'S

October 2008

2008 TAXES	2,849,951.99
2007 TAXES	83,393.33
2009 TAXES	11,288.82
2005 TAXES	35.55
INTEREST	19,456.72
STREET PERMITS	150.00
PHOTO COPIES	17.50
MERCANTILE LICENSES	150.00
ADVERTIESMENT FEES	2,605.69
INSUFFICIENT CHECK CHARGE	40.00
CERTIFICATE OF REDEMPTION	25.00
ORDINANCE 1998 - #10 INSPECTIONS	1,455.00
ORDINANCE 2001 - #6A LANDLORD REG.	1,615.00
BURIAL PERMITS	80.00

TOTAL 2,970,264.60

VITAL STATISTICS

BIRTH CERTIFICATES	305.00
MARRIAGE CERTIFICATE	321.00
DEATH CERTIFICATE	1,270.00
MARRIAGE LICENSES	175.00
BURIAL PERMITS	160.00

TOTAL 2,231.00

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

DATE 11/13/08 TIME 9:11 AM
: 99

TOWNSHIP OF RIVERSIDE
CHECK REGISTER

OPERATOR -
CHECKS FROM 09/16/08 TO P

BANK #	CHECK DATE	VENDOR#	PAY TO THE ORDER OF	CHECK	AMOUNT
0	10/20/08	10763	EDDIE B. PLUMBING INC	* 308	3,480.00
0	10/20/08	39430	PENNONI ASSOCIATES INC.	* 311	10,428.87
	(PAY TO VENDOR)	39430	PENNONI ASSOCIATES INC.		
0	10/20/08	2645	ROBERT BARTH	* 1083	150.00
0	10/20/08	48150	JEFFERY SNOW	* 1084	500.00
0	10/20/08	13073	JAMES D. FATTORINI, ESQ.	* 1085	300.00
0	09/29/08	1949	AT & T	11417	227.60
0	09/29/08	3750	HORIZON BLUE CROSS BLUE SHIELD	11418	3,723.48
	(PAY TO VENDOR)	3750	HORIZON BLUE CROSS BLUE SHIELD		
0	09/29/08	14350	FORD MOTOR CREDIT COMPANY	11419	1,653.59
	(PAY TO VENDOR)	14350	FORD MOTOR CREDIT CO.MUNICIPAL		
0	09/29/08	29028	LSI LINE SYSTEMS, INC	11420	1,306.15
0	09/29/08	30623	AVAYA COMMUNICATIONS	11421	21.12
	(PAY TO VENDOR)	30623	AVAYA COMMUNICATIONS		
0	09/29/08	31230	HORIZON BLUE CROSS & BLUE	11422	81,187.27
	(PAY TO VENDOR)	31230	HORIZON BLUE CROSS & BLUE		
0	09/29/08	34266	VERIZON	11423	213.67
0	10/03/08	6080	CIRCUS TIME	11424	1,754.50
0	10/03/08	31263	THE MUSIC MEN	11425	200.00
0	10/03/08	34290	NEW JERSEY-AMERICAN	11426	463.22
0	10/03/08	53340	UNITED STATES POSTAL SERVICE	11427	1,500.00
0	10/03/08	61717	XTEL COMMUNICATIONS INC.	11428	114.39
0	10/15/08	29028	LSI LINE SYSTEMS, INC	11429	1,853.83
0	10/15/08	31263	THE MUSIC MEN	11430	200.00
0	10/15/08	34266	VERIZON	11431	214.81
0	10/15/08	34290	NEW JERSEY-AMERICAN	11432	8.50
0	10/16/08	2615	BAMBOO GARDENS AT CAMP QUAXON	11434	1,110.00
0	10/16/08	51135	TREASURER RIVERSIDE TOWNSHIP	11435	96.58
0	10/16/08	51200	TRUMP TAJ MAHAL	11436	3,235.70
0	10/20/08	2655	BASIC MAINTENANCE SUPPLY CO.	11437	299.88
0	10/20/08	4625	BUILDING INSP. UNDERWRITERS	11438	398.72
0	10/20/08	4627	TREASURER - BURLINGTON COUNTY	11439	23,785.03
0	10/20/08	4628	BRUCE BURIN HEATING/AIR COND.	11440	372.00
0	10/20/08	5680	CERTIFIED SPEEDOMETER SERVICE	11441	186.00
0	10/20/08	5910	CHARTERHOUSE PUBLISHING CO.	11442	57.80
0	10/20/08	6947	CRYSTAL SPRINGS	11443	56.37
	(PAY TO VENDOR)	6947	CRYSTAL SPRINGS		
0	10/20/08	8220	DEER PARK SPRING WATER COMPANY	11444	115.62
	(PAY TO VENDOR)	8220	DEER PARK SPRING WATER COMPANY		
0	10/20/08	8244	DELTA HOSPITAL SUPPLY	11445	333.70
0	10/20/08	10760	EDMAR, INC.	11446	123.40
0	10/20/08	14350	FORD MOTOR CREDIT COMPANY	11447	1,653.59
	(PAY TO VENDOR)	14350	FORD MOTOR CREDIT CO.MUNICIPAL		
0	10/20/08	17070	GOOD IMPRESSIONS, INC.	11448	425.00
0	10/20/08	18666	HERITAGE CLEANERS & TAILORS LL	11449	417.00
0	10/20/08	23458	H. DAVID JAENSCH	11450	47.89
0	10/20/08	31801	MGL PRINTING SOLUTIONS	11451	158.00
0	10/20/08	32665	LEONOR MORAIS	11452	400.00
0	10/20/08	32712	MR. JOHN, INC.	11453	248.64
0	10/20/08	33230	MUNICIPAL COURT ADMINISTRATORS	11454	50.00
0	10/20/08	33260	MUNICIPAL RECORD SERVICE	11455	160.00
0	10/20/08	34270	VERIZON WIRELESS MOBIL IP TEAM	11456	232.07

TOWNSHIP OF RIVERSIDE
CHECK REGISTER

BANK #	CHECK DATE	VENDOR#	PAY TO THE ORDER OF	CHECK	AMOUNT
0	10/20/08	34271	N J STATE LEAGUE OF	11457	49.00
0	10/20/08	37510	OLD DOMINION BRUSH CO.	11458	237.34
0	10/20/08	39489	PETROLEUM TRADERS CORPORATION	11459	16,842.25
0	10/20/08	44270	V.E. RALPH & SONS INC.	11460	170.89
0	10/20/08	44612	REGISTRARS' ASSOC. OF N. J.	11461	100.00
0	10/20/08	45010	RICOH BUSINESS SOLUTIONS	11462	189.00
0	(PAY TO VENDOR)	45010	RICOH AMERICAS CORPORATION		
0	10/20/08	45015	RICOH CUSTOMER FINANCE CORP.	11463	913.00
0	(PAY TO VENDOR)	45015	RICOH CUSTOMER FINANCE CORP.		
0	10/20/08	45025	RIVERSIDE BOARD OF EDUCATION	11464	608,320.41
0	10/20/08	45910	R. LOUIS GALLAGHER	11465	1,333.33
0	10/20/08	46836	GEORGE R. SAPONARO, ESQ.	11466	2,666.66
0	10/20/08	47056	SCHWERING HARDWARE INC.	11467	176.21
0	10/20/08	47670	SIRCHIE FINGER PRINT	11469	123.42
0	10/20/08	48240	SOME'S WORLDWIDE UNIFORM INC.	11470	156.50
0	10/20/08	48720	STAR SPRINKLER SYSTEMS, INC.	11471	212.00
0	10/20/08	48725	STATE OF NEW JERSEY-TREASURER	11472	475.00
0	10/20/08	50860	TOWN LINE TROPHIES	11473	62.29
0	10/20/08	50885	TOWNSHIP OF MAPLE SHADE	11474	1,739.28
0	(PAY TO VENDOR)	50885	TOWNSHIP OF MAPLE SHADE		
0	10/20/08	53333	JASSI FUEL LLC	11475	196.24
0	10/20/08	55432	VITAL SERVICES GROUP	11476	80.00
0	10/20/08	57690	WEST PUBLISHING GROUP	11477	414.00
0	10/20/08	57695	WESTERN PEST SERVICES	11478	43.00
0	10/20/08	4055	BOROUGH OF COLLINGSWOOD	11479	174.48
0	10/20/08	4345	RONALD K. BROCK	11480	24.31
0	10/20/08	4634	BURLINGTON COUNTY MUN. CLERKS	11481	42.00
0	10/20/08	6950	DEBBIE CROWE	11482	340.96
0	10/20/08	18256	LAWRENCE HATHAWAY	11484	200.00
0	10/20/08	23425	RIVERSIDE NAPA	11486	19.88
0	10/20/08	34270	VERIZON WIRELESS MOBIL IP TEAM	11487	232.07
0	10/20/08	37301	O & J CAR REPAIR	11488	2,922.78
0	10/20/08	39076	PARTY LAND	11489	125.86
0	10/20/08	39430	PENNONI ASSOCIATES INC.	11490	10,304.57
0	(PAY TO VENDOR)	39430	PENNONI ASSOCIATES INC.		
0	10/20/08	39489	PETROLEUM TRADERS CORPORATION	11491	8,400.52
0	10/20/08	40830	PSE&G	11492	13,047.93
0	10/20/08	48725	STATE OF NEW JERSEY-TREASURER	11494	610.00
0	10/20/08	50885	TOWNSHIP OF MAPLE SHADE	11495	2,177.78
0	(PAY TO VENDOR)	50885	TOWNSHIP OF MAPLE SHADE		
0	10/20/08	51131	TREASURER - BURLINGTON COUNTY	11496	518,366.78
0	10/20/08	4650	BURLINGTON COUNTY TIMES	11497	215.00
0	(PAY TO VENDOR)	4650	COURIER TIMES INC.		
0	10/20/08	36420	OAKWOOD UNIFORM & EQUIP., INC.	11498	281.10
0	10/20/08	45077	RIVERSIDE PUBLIC LIBRARY	11499	3,750.00
0	10/20/08	47515	SHERWIN-WILLIAMS	11500	92.45
** BANK TOTAL **					1,339,292.28
1	10/20/08	53330	UNITED COMPUTER SALES &	* 309	2,125.00

DATE 11/13/08 TIME 9:12 AM
: 99

TOWNSHIP OF RIVERSIDE
CHECK REGISTER

OPERATOR - CHECKS FROM 09/16/08 TO P

BANK #	CHECK DATE	VENDOR#	PAY TO THE ORDER OF	CHECK	AMOUNT
1	10/20/08	1275	AMERICAN ASPHALT CO., INC.	* 310	2,810.23
1	10/20/08	19020	JULIO L. & DONNA M. HERNANDEZ	* 1003	230.00

** BANK TOTAL **

5,165.23

** REPORT TOTALS **

1,344,457.51

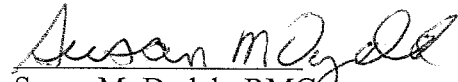
✓ 11433 VOID
11468 VOID
11483 VOID
11485 VOID
11493 VOID

Riverside Township Payroll Account	\$	98,168.94	transferred
Riverside Township Payroll Account	\$	99,363.58	transferred
Riverside Township Payroll Account	\$	77,732.68	transferred

PUBLIC PORTION:

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

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


Susan M. Dydek, RMC
Municipal Clerk

/smd