

Riverside, N.J.
Monday evening
February 23, 2009
Regular Meeting
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 2, 2009.
2. Written notice was delivered to the Burlington County Times and mailed to the Courier Post on January 2, 2009.
3. Filed written notice with the Clerk of the Township of Riverside on January 2, 2009.

Roll Call: Messrs. Prisco, Van Meter, Mrs. Hatcher, Mr. Polino and Mr. Conard. The following people were also present: Municipal Clerk Dydek, Administrator Jack and Solicitor Saponaro.

APPROVAL OF MINUTES:

Motion made by Mr. Van Meter and Mrs. Hatcher that the following minutes be approved as written: January 26, 2008 Work Session, and the January 26, 2008 Regular Meeting. Upon roll call the vote was as follows: Ayes – Mr. Van Meter, Mrs. Hatcher, Messrs. Prisco and Conard. Nays – None. Abstain – Mr. Polino. Motion carried.

Motion made by Mr. Polino and Mrs. Hatcher that the minutes of the Work Session Meeting of February 2, 2009 be approved as written carried.

OPEN PORTION:

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

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

ORDINANCES:

Mr. Prisco questioned why Ordinance 2009 - #1 is being done by title only. Administrator Jack explained that given the nature of the budget and the potential of State funding; once the projects are outlined and the necessary advertisement is completed, the second reading may occur.

Motion made by Mr. Van Meter, seconded by Mr. Prisco that Ordinance 2009 - #1 entitled, "BOND ORDINANCE PROVIDING FOR VARIOUS GENERAL IMPROVEMENTS." be approved at the first reading. Upon roll call, the vote was as follows:

Ayes – Messrs. Van Meter, Prisco, Mrs. Hatcher, Messrs. Polino and Conard.

Nays – None.

Motion carried.

RESOLUTIONS:

CONSENT AGENDA:

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

The following Resolutions were contained in the consent agenda:

2009-#27 A RESOLUTION OF THE TOWNSHIP OF RIVERSIDE AUTHORIZING THE TOWNSHIP'S INTENT TO BOND FOR A SHORTFALL.

2009 - #28 A RESOLUTION OF THE TOWNSHIP OF RIVERSIDE AUTHORIZING THE FUNDING OF THE TOWNSHIP OF RIVERSIDE'S SHARE OF THE MACCS CONTRACT WITH WASTE MANAGEMENT OF NEW JERSEY, INC. FOR SOLID WASTE COLLECTION SERVICES.

2009-#29 A RESOLUTION OF THE TOWNSHIP OF RIVERSIDE AUTHORIZING PARTICIPATION IN THE COUNTY SHARED SERVICES FORUM.

2009 - #30 A RESOLUTION OF THE TOWNSHIP OF RIVERSIDE AWARDED THE CONTRACT FOR THE RECONSTRUCTION OF KOSSUTH, FILMORE AND TAYLOR STREETS – PHASE II.

The following Resolution was not on the consent agenda:

Mr. Polino made a motion to accept Resolution 2009-#31 seconded by Mr. Van Meter carried.

ACTION:

- 1) **Mrs. Hatcher made a motion** authorizing the appointment of Messrs. Polino and Van Meter to the Township Police Committee for the year 2009 **seconded by Mr. Prisco carried.**
- 2) Mayor Conard and Mr. Polino questioned the hours that Mr. Softee is allowed to solicit and asked if Mr. Softee was aware of the hours. Municipal Clerk Dydek answered that they are allowed to solicit until 8:00pm through June, and then the time will increase until 9:00pm once school is on summer break. Mrs. Hatcher questioned if the proper Board of Health documents have been received. Municipal Clerk Dydek stated that he will bring in copies of the following: Board of Health Certificates, insurance documents, and copies of all of the drivers' licenses. Also, all of the drivers will sign an affidavit that they have not been convicted of a crime. Mrs. Hatcher question is an investigation will be done on the driver's licenses. Chief Tursi stated that the Police Department will run background investigations on the licenses. **Motion made by Mrs. Hatcher and Mr. Polino authorizing Mr. Softee Inc. to solicit in Riverside Township for the 2009 season pending all documents and background investigations are in compliance carried.**

BINGO APPLICATIONS:

None.

RAFFLE APPLICATIONS:

None.

SHADE TREE COMMITTEE REQUESTS:

- 1) 634 Polk Street – Tree Removal.

CORRESPONDENCE:

- 1) Wenda Vadimski – Handicap Sign

Mrs. Hatcher questioned the situation with the abovementioned handicap sign. Administrator Jack stated that she did not have a chance to review the situation. It will be reviewed considered at the next meeting.

COMMITTEE REPORTS:

DEPARTMENT OF PUBLIC SAFETY:

Chief Tursi reported the Police Activity for January 2009: Investigations – 121, Adult Arrests Total – 92, Motor Vehicle Summons – 201, Motor Vehicle Accidents – 14, Juvenile Charges – 2, Protective Custody – 5, Curfew Violations – 2, False Alarm

Calls – 21, False Alarm Warning Letters - 0, Summons for Violation of False Alarms – 0, Domestic Violence Cases – 28. Chief Tursi also reported the School Resource Officer's progress and investigations, Detective services; the canine drug investigations, 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. Chief Tursi also reported that the clerk has started her position and is working well. A copy of the report is on file in the Municipal Clerk's office.

Mayor Conard questioned the Committee and the Public if there were any questions for the Chief of Police. Mr. Van Meter questioned the handicapped parking request. Administrator Jack stated that earlier in the meeting it was stated that this request will be considered at the next meeting. Mrs. Hatcher stated that this is a different request. Administrator Jack queried Mrs. Hatcher concerning which handicap sign she was questioning. Mrs. Hatcher stated she was questioning the correspondence that is listed on the agenda. Administrator Jack explained that the Chief has been monitoring handicapped spots because of complaints received from residents. Ms. Vadimski has sent a letter stating that she needs the spot for her mother. Mrs. Hatcher stated that it is her understanding that Ms. Vadimski's mother cannot go down the front of the steps at the house and uses the rear entrance. It was determined that this residence will be monitored. Administrator Jack stated that the property on Bridgeboro Street has not been review and will be discussed at the next Township Meeting.

Motion made by Mr. Van Meter and Mr. Polino that the Chief of Police's report be accepted as read carried.

DEPARTMENT OF PUBLIC WORKS:

Mr. Van Meter requested the Public Works Supervisor to give his report. Mr. March reported that the Public Works Department has dealt with two snow storms with no problems, canvassed the Township to retrieve fallen tree branches, labeled the storm drains, cut down trees that were requested to be removed and is continuing to clean out catch basins. Mr. March reported the activities for March 2009. Mrs. Hatcher questioned Mr. March regarding the tree stumps that were painted orange. Mr. March answered that Andy Holt painted them to show which stumps will be removed. Mr. Conard questioned how many stumps are in the town and questioned if Haller Tree Care was suppose to remove them. Administrator Jack stated that these stumps are from newly cut trees and that she is in the process of contacting Delanco Township to see if we may utilize their stump grinder. A quote process is currently being worked on for tree stump removal. Mayor Conard instructed the Administrator to contact the County to query if they are able to assist with stump removal through Shared Services. A copy of the report is on file in the Municipal Clerk's office.

Mr. Van Meter stated the River Route Advisory Meeting was held on February 19, 2009 at the Cove. Mr. Van Meter stated that on Wednesday evenings at 8:00pm on

channel 28, three different towns are featured weekly. Also, the River Route website is running and Riverside may link with it. Mr. Van Meter also reported that there is a program regarding vacant properties that can be listed on their website for potential development, and letters are being sent to potential buyers. There are also low interest loans available.

Mrs. Hatcher made a motion, seconded by Mr. Van Meter to accept the reports read by Mr. March and Mr. Van Meter carried.

DEPARTMENT OF REVENUE AND FINANCE:

Mr. Prisco reported that the next budget meeting will be held on Monday March 7, 2009.

DEPARTMENT OF RECREATION:

Mr. Polino had nothing to report.

DEPARTMENT OF PUBLIC EVENTS AND ECONOMIC DEVELOPMENT:

Mrs. Hatcher reported that the Easter egg hunt is scheduled for March 28, 2009 at 11:30am. The rain date will be the following Sunday. Mrs. Hatcher also requested that the Administrator contact the Riverside Business Association to see who their contact person for the car show is.

SOLICITOR'S REPORT:

Solicitor Saponaro reported that Mr. Murray stated the recommendations regarding Towing and that he (Solicitor Saponaro) will draft a letter. Also, Solicitor Saponaro has spoken with Attorney John Gillespie regarding pending litigation.

Mrs. Hatcher made a motion to accept Solicitor Saponaro's report seconded by Mr. Polino carried.

CLERK – COLLECTOR'S REPORT:

Mrs. Dydek reported the collection for January 2009 as follows: current year -- \$679,006.69, next year -- \$0.00, the prior year -\$56,316.43, 2006 - \$35.04 and interest \$2,610.43. The office is currently preparing for the Tax Sale which will be held on April 2, 2009.

Mr. Van Meter and Mr. Prisco made a motion to accept the report read by Mrs. Dydek carried.

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.

Motion made by Mrs. Hatcher and Mr. Van Meter accepting the Engineer's Report carried.

PLANNING REPORT:

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

Motion made by Mr. Van Meter and Mr. Van Polino accepting the Planning Report carried.

ADMINISTRATOR'S REPORT:

Administrator Jack stated that her report has been submitted. Administrator Jack reported that the Township has received a silver award at the Joint Insurance Fund's annual safety breakfast by obtaining 91% of all possible points awarded under the 2008 Safety Incentives Program. Administrator Jack thanked Eric March, Lieutenant Eliason, and Barbara Casperite for all of their hard work during 2008. Administrator Jack stated that they did a tremendous job. Administrator Jack also reported that RFPs / RFQs were received for the Township Conflict / Special Projects Township Planner. Mr. Prisco and Mrs. Hatcher volunteered to open the RFPs / RFQs and were respectfully appointed. Administrator Jack explained what the River Route Advisory Committee and the Redevelopment Advisory Committee are asking for in determining which properties in the commercial district area are vacant.

Administrator Jack explained that a person would have to research the properties with the Tax Assessor and the Administrator, determine the number of years vacant, the square footage of the property, and the type of work that needs to be completed. Mrs. Jack stated that she is going to contact Burlington County College the Political Science program and Bob Goldschmidt from Riverside School District to see if any students are interested in interning for the Township. **Mayor Conard questioned if everyone was in favor of Administrator Jack pursuing a student intern. The Committee was unanimously in favor of Administrator Jack offering a summer internship to a student.** The report is on file in the Municipal Clerk's Office.

Mayor Conard questioned the Committee and the Public if there were any questions regarding the Administrator's Report. No questions were presented.

Mr. Polino and Mr. Van Meter made a motion to accept the Administrator's report as read carried.

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.

Motion made by Mr. Van Meter and Mrs. Hatcher to accept the Code Enforcement Officer's Report as read per Committee member carried.

RECEIPTS:

3-Feb R. M CHRIST	ZONING PERMIT	\$	25.00
PSEG	REFUND	\$	49.25
TWP OF DELRAN	ELEC REFUND	\$	816.13
4-Feb M ABRIOLA	DISCOVERY	\$	69.50
6-Feb CONSTRUCTION CODE	PERMITS	\$	161.00
CONSTRUCTION CODE	PERMITS	\$	30.00
10-Feb MUNICIPAL COURT	FINES	\$	16,730.97
MUNICIPAL COURT	RESITUTION	\$	100.00
M CHIACCIO	INS	\$	72.18
FRANK DESHER	ZONING PERMIT	\$	25.00
METRO REPORTING	DISCOVERY	\$	2.25
10-Feb RIVERSIDE POLICE	DISCOVERY	\$	218.75
11-Feb RVSD BD OF ED	RESOURCE OFFICER	\$	19,000.00
11-Feb CONSTRUCTION CODE	PERMITS	\$	838.00
17-Feb CONSTRUCTION CODE	PERMITS	\$	48.00
18-Feb MARIANNA FERNANDES	ZONING PERMIT	\$	25.00
CONSTRUCTION CODE	PERMITS	\$	834.00
19-Feb FRANCO ORDONEZ	ZONING PERMIT	\$	25.00
MARTA LOHNER	ZONING PERMIT	\$	25.00
CANTON PROPERTIES	ZONING PERMIT	\$	25.00
RIVERSIDE POLICE	DISCOVERY	\$	29.25
CONSTRUCTION CODE	PERMITS	\$	397.00
20-Feb CONSTRUCTION CODE	ADDRESS LIST	\$	10.00
CONSTRUCTION CODE	PERMITS	\$	107.00
25-Feb CONSTRUCTION CODE	PERMITS	\$	47.00
CONSTRUCTION CODE	PERMITS	\$	120.00
26-Feb CONSTRUCTION CODE	PERMITS	\$	76.00
CONSTRUCTION CODE	ZONING PERMIT	\$	105.00
CLERK=COLLECTOR		\$	2,508,753.46

CLERK - COLLECTOR'S REPORT

February 2009

2009 TAXES	2,295,409.81
2008 TAXES	184,837.32
INTEREST	13,782.83
STREET PERMITS	350.75
MERCANTILE LICENSES	825.00
INSUFFICIENT CHECK CHARGE	20.00
ORDINANCE 1998 - #10 INSPECTIONS	1,200.00
ORDINANCE 2001 - #6A LANDLORD REG.	8,155.00
PHOTO COPIES	22.75
BURIAL PERMIT	85.00
DUPLICATE BILLS	5.00
BID SPECIFICATIONS	2,150.00
TOTAL	2,506,843.46

VITAL STATISTICS

BIRTH CERTIFICATES	255.00
MARRIAGE CERTIFICATE	250.00
DEATH CERTIFICATE	1,100.00
MARRIAGE LICENSES	125.00
BURIAL PERMITS	170.00
TOTAL	1,900.00

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

03/13/09 TIME 8:55 AM

TOWNSHIP OF RIVERSIDE
CHECK REGISTER

OPERATOR -
CHECKS FROM 01/27/09 TO 02/23 PAGE

NK #	CHECK DATE	VENDOR#	PAY TO THE ORDER OF	CHECK	AMOUNT
0	02/23/09	39430	PENNONI ASSOCIATES INC.	* 318	47,081.61
0	(PAY TO VENDOR)	39430	PENNONI ASSOCIATES INC.	* 1005	5,311.86
0	02/23/09	39430	PENNONI ASSOCIATES INC.	** 1007	11,994.64
0	(PAY TO VENDOR)	39430	PENNONI ASSOCIATES INC.	** 1092	250.00
0	02/23/09	31219	MALEY & ASSOCIATES	** 1093	150.00
0	02/23/09	48150	JEFFERY SNOW	** 1094	150.00
0	02/23/09	2645	ROBERT BARTH	* 1094	150.00
0	02/23/09	13073	JAMES D. FATTORINI, ESQ.	11772	100.00
0	01/28/09	51135	TREASURER RIVERSIDE TOWNSHIP	11773	4,283.90
0	02/06/09	3750	HORIZON BLUE CROSS BLUE SHIELD		
0	(PAY TO VENDOR)	3750	HORIZON BLUE CROSS BLUE SHIELD	11774	25,194.07
0	02/06/09	4627	TREASURER - BURLINGTON COUNTY	11775	1,653.59
0	02/06/09	14350	FORD MOTOR CREDIT COMPANY		
0	(PAY TO VENDOR)	14350	FORD MOTOR CREDIT CO.	11776	1,462.70
0	02/06/09	29028	LSI LINE SYSTEMS, INC	11777	147,286.28
0	02/06/09	31230	HORIZON BLUE CROSS & BLUE		
0	(PAY TO VENDOR)	31230	HORIZON BLUE CROSS & BLUE	11778	300.00
0	02/06/09	31875	LOUIS J. FISHER, JR.	11779	214.76
0	02/06/09	34266	VERIZON	11780	232.07
0	02/06/09	34268	VERIZON WIRELESS	11781	208.51
0	02/06/09	34290	NEW JERSEY-AMERICAN	11782	14,543.24
0	02/06/09	40830	PSE&G	11783	131.41
0	02/06/09	61717	XTEL COMMUNICATIONS INC.	11784	80.08
0	02/18/09	6675	COMCAST		
0	(PAY TO VENDOR)	6675	COMCAST	11785	211.27
0	02/18/09	34266	VERIZON	11786	59.95
0	02/18/09	34280	VERIZON ONLINE		
0	(PAY TO VENDOR)	34280	VERIZON ONLINE	11787	1,959.10
0	02/18/09	48725	STATE OF NEW JERSEY-TREASURER	11788	104.46
0	02/18/09	61717	XTEL COMMUNICATIONS INC.	11789	148.50
0	02/19/09	156	A-2-Z EMBLEMS L.L.C.	11790	396.00
0	02/19/09	3080	BEVAN SECURITY SYSTEMS INC.	11791	113.60
0	02/19/09	4625	BUILDING INSP. UNDERWRITERS	11792	100.00
0	02/19/09	4633	BURLINGTON COUNTY MUNICIPAL	11793	25.00
0	02/19/09	4634	BURLINGTON COUNTY MUN. CLERKS	11794	136.00
0	02/19/09	4642	BURLINGTON COUNTY COUNCIL	11795	20.00
0	02/19/09	4643	BURLINGTON COUNTY DETECTIVES	11796	2,200.66
0	02/19/09	4650	BURLINGTON COUNTY TIMES		
0	(PAY TO VENDOR)	4650	COURIER TIMES INC.	11797	322.04
0	02/19/09	6302	C-L-C LOCKSMITH	11798	22.36
0	02/19/09	6947	CRYSTAL SPRINGS		
0	(PAY TO VENDOR)	6947	CRYSTAL SPRINGS	11799	36.74
0	02/19/09	8220	DEER PARK SPRING WATER COMPANY		
0	(PAY TO VENDOR)	8220	DEER PARK SPRING WATER COMPANY	11800	7,950.00
0	02/19/09	8236	DELTRAN EMERGENCY SQUAD	11801	2,373.42
0	02/19/09	8240	TOWNSHIP OF DELTRAN	11802	1,653.59
0	02/19/09	14350	FORD MOTOR CREDIT COMPANY		
0	(PAY TO VENDOR)	14350	FORD MOTOR CREDIT CO.	11803	865.00
0	02/19/09	15750	GENERAL CODE PUBLISHERS	11804	200.00
0	02/19/09	17070	GOOD IMPRESSIONS, INC.	11805	760.00
0	02/19/09	18245	HALLER TREE CARE	11806	600.00
0	02/19/09	18256	LAWRENCE HATHAWAY		

DATE 03/13/09 TIME 8:55 AM
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TOWNSHIP OF RIVERSIDE
CHECK REGISTER

OPERATOR -
CHECKS FROM 01/27/09 TO 01/27/09

PAGE 01

BANK #	CHECK DATE	VENDOR#	PAY TO THE ORDER OF	CHECK	AMOUNT
0	02/19/09	18666	HERITAGE CLEANERS & TAILORS LL	11807	330.00
0	02/19/09	19637	HOLMAN & FRENIA	11808	8,000.00
0	02/19/09	23425	RIVERSIDE NAPA	11809	52.04
0	02/19/09	29027	LEXISNEXIS MATTHEW BENDER	11810	61.00
0	02/19/09	30075	LOWTHERS SMALL ENGINE INC.	11811	144.00
0	02/19/09	31202	MKG SALES ASSOCIATES, INC.	11812	362.48
0	02/19/09	31260	MARC PUBLISHING COMPANY	11813	163.50
0	02/19/09	31801	MGL PRINTING SOLUTIONS	11814	451.00
0	02/19/09	31870	F. M. FITZGERALD & ASSOCIATES	11815	2,091.25
0	02/19/09	32665	LEONOR MORAIS	11816	300.00
0	02/19/09	32676	MOTOROLA, INC.	11817	1,425.60
0	02/19/09	33225	MUNICIPAL CLERKS ASSOCIATION	11818	112.00
0	02/19/09	33235	MUNIDEX	11819	411.20
0	02/19/09	34255	NJ CONFERENCE OF MAYORS	11820	395.00
0	02/19/09	34271	N J STATE LEAGUE OF	11821	225.00
0	02/19/09	34273	NEW JERSEY STATE ASSOCIATION	11822	200.00
0	02/19/09	34277	NEW JERSEY PLANNING OFFICIALS	11823	305.00
0	02/19/09	39073	PARA-PLUS TRANSLATIONS, INC.	11824	490.98
0	02/19/09	39489	PETROLEUM TRADERS CORPORATION	11825	10,734.26
0	02/19/09	41020	PUBLIC WORKS ASSOC OF N.J.	11826	90.00
0	02/19/09	44612	REGISTRARS' ASSOC. OF N. J.	11827	50.00
0	02/19/09	45010	RICOH BUSINESS SOLUTIONS	11828	189.00
0	(PAY TO VENDOR)	45010	RICOH AMERICAS CORPORATION		
0	02/19/09	45015	RICOH CUSTOMER FINANCE CORP.	11829	222.00
0	(PAY TO VENDOR)	45015	RICOH CUSTOMER FINANCE CORP.		
0	02/19/09	45025	RIVERSIDE BOARD OF EDUCATION	11830	608,320.41
0	02/19/09	45075	RIVERSIDE FIRE DISTRICT	11831	118,044.75
0	02/19/09	45095	RIVERSIDE POSTMASTER	11832	180.00
0	02/19/09	45910	R. LOUIS GALLAGHER	11833	1,333.33
0	02/19/09	46836	GEORGE R. SAPONARO, ESQ.	11834	2,750.00
0	02/19/09	47056	SCHWERING HARDWARE INC.	11835	275.56
0	02/19/09	48284	S/J COURT ADMINISTRATORS ASSOC	11836	80.00
0	02/19/09	48717	STAPLES, INC	11837	1,180.99
0	(PAY TO VENDOR)	48717	STAPLES		
0	02/19/09	48725	STATE OF NEW JERSEY-TREASURER	11838	375.00
0	02/19/09	49482	TAX COLLECTOR AND TREASURERS	11839	150.00
0	02/19/09	50885	TOWNSHIP OF MAPLE SHADE	11840	1,755.96
0	(PAY TO VENDOR)	50885	TOWNSHIP OF MAPLE SHADE		
0	02/19/09	57296	WASTE MANAGEMENT OF NEW JERSEY	11841	16,901.00
0	02/19/09	57690	WEST PUBLISHING GROUP	11842	517.00
0	02/19/09	57695	WESTERN PEST SERVICES	11843	80.00
0	02/23/09	271	MILDRED C. ABRIOLA	11844	71.96
0	02/23/09	350	ADT SECURITY	11845	225.86
0	02/23/09	1274	AMERICAN ALUMINUM ACCESSORIES,	11846	1,784.53
0	02/23/09	1949	AT & T	11847	457.05
0	02/23/09	5685	CERTIFIED LABORATORIES	11848	460.66
0	(PAY TO VENDOR)	5685	CERTIFIED LABORATORIES		
0	02/23/09	6950	DEBBIE CROWE	11849	292.28
0	02/23/09	30623	AVAYA COMMUNICATIONS	11850	183.62
0	(PAY TO VENDOR)	30623	AVAYA COMMUNICATIONS		
0	02/23/09	31412	ANTHONY MC FADDEN	11851	980.00
0	02/23/09	33230	MUNICIPAL COURT ADMINISTRATORS	11852	90.00

TE 03/13/09 TIME 8:55 AM
9

TOWNSHIP OF RIVERSIDE
CHECK REGISTER

OPERATOR -
CHECKS FROM 01/27/09 TO 02, PAGE

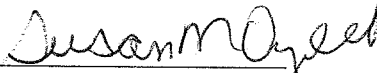
BANK #	CHECK DATE	VENDOR#	PAY TO THE ORDER OF	CHECK	AMOUNT
0	02/23/09	34263	NEOPOST	11853	1,464.00
0	02/23/09	34268	VERIZON WIRELESS	11854	232.07
0	02/23/09	37301	O & J CAR REPAIR	11855	3,149.31
0	02/23/09	40911	MICHAEL G. PTASZENSKI	11856	200.00
0	02/23/09	44601	REAL ESTATE TITLE SERVICE LLC	11857	22.79
0	02/23/09	45910	R. LOUIS GALLAGHER	11858	1,333.33
0	02/23/09	48725	STATE OF NEW JERSEY-TREASURER	11859	540.00
0	02/23/09	49850	TEKTRON CORPORATION	11860	54.35
0	02/23/09	51139	TRICO EQUIPMENT, INC.	11861	914.80
0	02/23/09	57296	WASTE MANAGEMENT OF NEW JERSEY	11862	1,000.00
0	02/23/09	57695	WESTERN PEST SERVICES	11863	483.00
0	02/23/09	48725	STATE OF NEW JERSEY-TREASURER	11864	2,000.00
0	02/23/09	48725	STATE OF NEW JERSEY-TREASURER	11865	3,046.98
0	02/23/09	39430	PENNONI ASSOCIATES INC.	11866	3,940.87
0	(PAY TO VENDOR)	39430	PENNONI ASSOCIATES INC.		
0	02/23/09	40423	POLINO AND PINTO, PC	11867	975.00
0	02/23/09	3490	BIRDSALL ENGINEERING, INC.	11868	3,723.75
0	02/23/09	53340	UNITED STATES POSTAL SERVICE	11869	4,000.00
			** BANK TOTAL **		1,091,261.93
1	02/23/09	31219	MALEY & ASSOCIATES	* 317	1,709.80
			** BANK TOTAL **		1,709.80
4	02/23/09	31219	MALEY & ASSOCIATES	* 1006	5,959.84
4	02/23/09	3490	BIRDSALL ENGINEERING, INC.	* 1007	8,006.25
			** BANK TOTAL **		13,966.09
			** REPORT TOTALS **		1,106,937.82

PUBLIC PORTION:

- 1) **Mr. Craig Robinson, 646 Taylor Street**, questioned Chief Tursi about children attending Riverside School that do not live in Riverside. Chief Tursi answered that last month, two families were in violation of not living in the Township and for this month, one family. Mr. Robinson question if there is an ordinance that dictates the overhead clearance of tree branches to the sidewalks. Administrator Jack answered that the property owners are responsible to maintain the trees and any branches that impede the walkway should be handed over to the Code Enforcement Officer. Mr. Robinson said that he cannot walk on some of the sidewalks because of the tree branches. Mr. Robinson questioned if there is an ordinance on the books that state that snow must be removed from properties that don't have a sidewalk. Administrator Jack stated that she will research to see if an ordinance exists relating to snow removal of non sidewalk areas. Mr. Robinson also questioned the pension deferral and stated his disagreement with the deferral. Administrator Jack explained pension deferral procedure and stated that the bill has not been finalized.
- 2) **Mr. Bob Grab, 218 Harrison Street**, stated his concern for the lot on Harrison and Clay Streets. Mr. Grab stated that the grass is four feet high, there is trash on the lot, and there is a pile of brush. Mr. Grab stated that he would like to sit on his deck and not see illegal activities happening in this lot. Mr. Grab stated that people change their oil on the lot and when he calls the police, the average response time for police to respond is forty five minutes. Mayor Conard stated that this is the first time that he is being made aware of this. Mayor Conard instructed Administrator Jack to contact the redeveloper to clean up the lot. Chief Tursi informed Mr. Grab that if there is a delay in response time from the police to contact him immediately.

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

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


Susan M. Dydek, RMC
Municipal Clerk

/smd