

Monday Evening
Riverside, NJ
January 23, 2023
Regular Meeting
7:00p.m.

Mayor Higgins led in the Flag Salute.

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 12, 2023.
2. Written notice was delivered to the Burlington County Times and the Courier Post on January 12, 2023.
3. Filed written notice with the Clerk of the Township of Riverside on January 12, 2023.

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

ROLL CALL

Mr. Giovanetti – present, Mr. Kimble - present, Mr. Kirk - present, Mr. Peditto – present, Mr. Higgins - present.

Also present: Administrator Meghan Jack, Township Clerk Susan M. Dydek, Township Attorney John Carleton and Police Chief H. David Jaensch.

APPROVAL OF MINUTES:

Motion made by Mr. Giovanetti and Mr. Kimble that the following minutes be approved: the Work Session Meeting of December 19, 2022. Upon roll call the vote was as follows: Ayes – Messrs. Giovanetti, Kimble and Higgins. Nays – None. Abstain – Messrs. Kimble and Kirk. Motion carried.

Motion made by Mr. Kimble and Mr. Giovanetti that the following minutes be approved: the Regular Meeting of December 19, 2022 and the Closed Session Meeting of December 19, 2022. Upon roll call the vote was as follows: Ayes – Messrs. Giovanetti, Kimble, Kirk and Higgins. Nays – None. Abstain – Mr. Peditto. Motion carried.

Motion made by Mr. Kirk and Mr. Kimble that the following minutes be approved: the Reorganization Meeting of January 3, 2023 carried.

OPEN PORTION - AGENDA ITEMS ONLY:

In seeing no members of the public wishing to speak, motion made by Mr. Giovanetti and Mr. Kimble to close Open Portion – Agenda Items Only carried.

ORDINANCES

1. Mr. Giovanetti made a motion to adopt Ordinance 2023 - #1 entitled, “Riverside Township Ordinance to exceed the Municipal Budget Appropriation Limits and to establish a CAP Bank” on first reading seconded by Mr. Kirk carried.
2. Mr. Giovanetti made a motion to adopt Ordinance 2023 - #2 entitled, “An Ordinance of the Township of Riverside Authorizing Enforcement of Traffic Parking Regulations Upon the Private or Semi-Public Roadways and Parking Areas Within the Development Known as the 200 Whittaker Street Major Subdivision (Block 2603, Lot 2) on the Tax Map of the Township of Riverside seconded by Mr. Kirk carried.
3. Mr. Giovanetti made a motion to adopt Ordinance 2023- #3 entitled, “Amending and/or Supplementing Chapter 202, Article 1 of the Township Code entitled, “General Fees” seconded by Mr. Kirk carried.

CONSENT AGENDA:

Mayor Higgins requested that the Appointment of a Class IV Planning Board Member that is listed on the Consent Agenda be removed and voted upon separately.

Mr. Kimble made a motion, seconded by Mr. Kirk that the Consent Agenda be approved. Upon roll call the vote was as follows: Ayes – Messrs. Giovanetti, Kimble, Kirk, Peditto and Higgins. Nays – None. Abstain – None. Motion carried.

The following items were contained in the consent agenda:

1. Resolution 2023 - #28 – Authorizing Budget Appropriation Transfers During the First Three Months of the Succeeding Fiscal Year for the Township of Riverside, Burlington County, New Jersey.
2. Resolution 2023 - #29 – Resolution of the Township of Riverside Authorizing Participation in “The Interlocal Purchasing System” Cooperative.
3. Resolution 2023 - #30 – A Resolution of the Township of Riverside Authorizing and Establishing a Professional Services Budget for the On-Call Maintenance Service Contract Negotiations.
4. Resolution 2023 - #31 – Overpayment Resolution.
5. Resolution 2023 - #32 – A Resolution of the Township of Riverside Authorizing the Cancellation of Property Tax Overpayments or Delinquent Amounts Less than \$10.00.
6. Resolution 2023 - #33 – Authorizing Budget Appropriation Reserve Transfers During the First Three Months of the Fiscal Year for the Township of Riverside, Burlington County, New Jersey.
7. Resolution 2023 - #34 – Appointment of Alternate/Conflict Public Defenders.

8. Authorization to appoint O&J Car Repair and Helmrich as towing companies for the Township of Riverside for the years 2021, 2022, 2023 and through June 2024 respectively.
9. Authorization to appoint Building Inspection Underwriters as Electrical Sub-Code Official and Inspector with a term not to exceed June 30, 2023.
10. Authorization to hire Michael Scott Beecher as a Full-Time Crossing Guard.

Mr. Higgins nominated Mike Hart to the appointment of a Class IV Member to the Planning Board/Joint Land Use Board with the term expiring December 31, 2025. Upon hearing no additional nominations, **Motion made by Mr. Higgins to appoint Mike Hart as the Class IV Member to the Planning Board/Joint Land Use Board with the aforementioned term, seconded by Mr. Peditto carried.**

CORRESPONDENCE:

1. Joseph T. Brickley – Citizen Leadership Form.
2. Jeffrey E. Snow – Proposal for Municipal Public Defender.
3. GKL Environmental Consulting LLC – Licensed Site Remediation Professional (LSRP)
4. Jesse Grinnan – Citizen Leadership Form.
5. Mike Hart – Citizen Leadership Form.

REPORTS:

Police Activity for December 2022: Incidents – 681, Investigations – 43, Adult Arrests Total – 31, Motor Vehicle Summons – 90, Motor Vehicle Accidents – 11, Juvenile Charges – 0, Curfew Violations – 0, Protective Custody – 0, Stationhouse/Curbside Adjustments – 0, Summons for False Alarms – 0, False Alarm Calls – 16, False Alarm Warning Letters – 0. Firearms Applications submitted to the New Jersey State Police for the month – 12, Applications completed – 4, Previous pending – 3, Total pending – 4, Denied/Closed Applications – 1.

No questions or concerns were presented.

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

DEPARTMENT OF PUBLIC WORKS:

Mr. Kimble reported that the Public Works Department performed the following duties in the month of December 2022: began replacing street signs, commenced storm drain clean-outs, patched roads as needed, emptied trash cans uptown three times a week and commenced Christmas tree pick-ups.

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

DEPARTMENT OF REVENUE AND FINANCE AND ECONOMIC DEVELOPMENT:

Mr. Kirk reported that the year to date collections for December 2022 was \$17,535,746.13.

DEPARTMENT OF RECREATION:

Mr. Giovanetti reported that the 5K will be held on April 22, 2023.

DEPARTMENT OF PUBLIC EVENTS:

Mr. Peditto reported that the Public Events Schedule has been finalized and will be posted soon.

SOLICITOR'S REPORT:

The Solicitor 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 2023 Budget Discussions will commence in February. The residential sweeps were completed during leaf season and the Friday Morning sweeps will resume in April 2023. The County maintenance is ongoing at the basin on American Legion Drive and Adams Street. There is no 2023 Grant activity. The roadway reconstruction projects will be discussed during the 2023 budget.

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

Motion made by Mr. Giovanetti and Mr. Peditto to approve all reports carried.

APPROVAL OF BILLS

Motion made Mr. Kimble, seconded by Mr. Kirk to approve all bills and expenditures. Upon roll call the vote was as follows: Ayes – Messrs. Giovanetti, Kimble, Kirk, Peditto and Higgins. Nays – None. Abstain – None. Motion carried.

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TOWNSHIP OF ...
Purchase Order Status Report by Vendor Name

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Vendor # Name	PO # PO Date Description	Amount Charge Account	PO Type Contract	Acct Type Description	Stat/Chk Enc Date	First Rcvd Del/Void/ Chk Date Invoice	1099 Exc1
BOBST010 BOB'S TIRE SERVICE	23-00022 01/08/23 1/4 HAWKOOK KINERGY GT TIRE	228.00	3-01-26-315-200	B Vehicle Maintenance	R/A/H 01/10/23 01/10/23	23890	N
	Vendor Total:	228.00					
BUILD030 BUILDING INSPECTION UNDER-	23-00017 01/08/23 DEC ELEC INSPECTIONS INV4871	950.60	2-01-22-195-202	B Const Code - Electrical	R/A/H 01/10/23 01/10/23	4871	N
	Vendor Total:	950.60					
CHRIS010 CHRISTINA CASTRO	23-00110 01/21/23 JANUARY INTERPRETOR SERVICES	450.00	3-01-43-490-220	B Mun Court - Contracted Services	R/A/H 01/21/23 01/21/23	01/2023	N
	Vendor Total:	450.00					
CNSCL010 CNS CLEANING CO INC	23-00078 01/17/23 JAN CLEANING SERVICE	185.00	3-01-26-310-220	B Bldgs & Grounds - Contracted Services	R/A/H 01/17/23 01/17/23	14044	N
	1 JAN CLEANING SERVICE-ADMIN	345.00	3-01-26-310-220	B Bldgs & Grounds - Contracted Services	R/A/H 01/17/23 01/17/23	14044	N
	2 JAN CLEANING SERVICE-PD DEPT	530.00					
	Vendor Total:	530.00					
COMCA010 COMCAST	23-00066 01/17/23 1/12-2/11 8499 05 122 0061349	105.84	3-01-25-240-220	B Police - Contracted Services	R/A/H 01/17/23 01/17/23	1/10/23	N
	1 1/12-2/11 8499 05 122 0061349	190.84	3-01-43-490-220	B Mun Court - Contracted Services	R/A/H 01/17/23 01/17/23	1/10/23	N
	23-00067 01/17/23 1/15-2/14 8499 05 122 0072304	223.41	3-01-26-310-220	B Bldgs & Grounds - Contracted Services	R/A/H 01/21/23 01/21/23	1/11/23	N
	1 1/15-2/14 8499 05 122 0072304	520.09					
	Vendor Total:	520.09					

Vendor # Name	PO # PO Date Description	Amount	PO Type Contract	Acct Type Description	Stat/Chk	First Rcvd	Del/Void/	1099
	Item Description		Charge Account			Enc Date	Chk Date Invoice	EXC
EDMUN010 EDMUNDS GOVTECH				Continued				
	23-00056 01/10/23 SOFTWARE MAINTENANCE			Continued				
	Vendor Total:	17,668.60						
ENVIR010 ENVIRONMENTAL RESOLUTIONS, INC								
	22-01747 12/27/22 Escrow:Engineering							
	1 Escrow:Engineering	722.50	PB22-0003	P 13 Lafayette St-Divincnt Corp	R/A/H	12/27/22 01/07/23	93164	N
	Vendor Total:	722.50						
FLORE010 FLORENCE ANDERSON								
	23-00111 01/21/23 JANUARY SOUND RECORDER							
	1 JANUARY SOUND RECORDER	225.00	3-01-43-490-220	B Mun Court - Contracted Services	R/A/H	01/21/23 01/21/23	01/2023	N
	Vendor Total:	225.00						
GOLDT010 GOLD TYPE BUSINESS MACHINES								
	23-00121 01/21/23 E Ticketing Inv 38873							
	1 E Ticketing Inv 38873	307.58	2-01-25-240-220	B Police - Contracted Services	R/A/H	01/21/23 01/21/23	0000038873	N
	Vendor Total:	307.58						
GOODI010 GOOD IMPRESSIONS, INC.								
	23-00080 01/17/23 #10 ENVELOPES INV 64719							
	1 #10 ENVELOPES INV 64719	250.00	3-01-20-120-230	B Mun Clerk - Supplies	R/A/H	01/17/23 01/17/23	64719	N
	2 #10 WINDOW ENVELOPES INV 64719	287.00	3-01-20-120-230	B Mun Clerk - Supplies	R/A/H	01/17/23 01/17/23	64719	N
		537.00						
	Vendor Total:	537.00						
23-00082 01/17/23 #10 ENVELOPES (10000) inv64718								
	1 #10 ENVELOPES (10000) inv64718	120.00	3-01-25-240-230	B Police - Supplies	R/A/H	01/17/23 01/17/23	64718	N
	Vendor Total:	657.00						
GREGG010 GREGG I. PERR								
	23-00112 01/21/23 JANUARY PROSECUTOR SERVICES							
	1 JANUARY PROSECUTOR SERVICES	1,333.33	3-01-25-275-299	B Prosecutor - Other Expenses	R/A/H	01/21/23 01/21/23	01/2023	N
	Vendor Total:	1,333.33						

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										Chk Date Invoice	Excl
IACP0020 IACP INT'L ASSOC CHIEFS POLICE											
23-00053 RENEWAL HANS JAENSCH 01814055											
1 RENEWAL HANS JAENSCH 01814055			190.00	3-01-25-240-244		B Police: Dues, Memberships	R/A/H	01/10/23	01/10/23	0260487	N
Vendor Total:			190.00								
INTER040 INTERNAL AFFAIRS ASSOC.											
23-00084 01/17/23 2023 MEMBERSHIP PER DEPT (4)											
1 2023 MEMBERSHIP PER DEPT (4)			50.00	3-01-25-240-244		B Police: Dues, Memberships	R/A/H	01/17/23	01/17/23	2023	N
Vendor Total:			50.00								
ALLC0010 Konica Minolta Business Sol.											
23-00014 01/07/23 IT Support: Dec 2022											
1 IT Support: Dec 2022			500.00	2-01-20-120-220		B Mun Clerk - Contracted Services	R/A/H	01/07/23	01/07/23	1059854	N
Vendor Total:			500.00								
LAC010 LACAL EQUIPMENT INC											
23-00087 01/17/23 Public Works:Brooms											
1 PW:Broom Street Sweeper			774.00	G-02-41-704-000		B CLEAN COMMUNITIES RESERVE	R/A/H	01/17/23	01/17/23	0380898-IN	N
2 PW:Poly Tube Street Sweeper			543.30	G-02-41-704-000		B CLEAN COMMUNITIES RESERVE	R/A/H	01/17/23	01/17/23	0380898-IN	N
Vendor Total:			1,317.30								
LCBSE010 LCB SERVICES											
23-00029 01/08/23 1/13/23 NOTARY BASICS S DYDEK											
1 1/13/23 NOTARY BASICS S DYDEK			45.00	3-01-20-120-232		B Mun Clerk - Clothing, Ed., Coll. Cr.	R/A/H	01/10/23	01/10/23		N
Vendor Total:			45.00								
MARME010 MARMERO LAW, LLC											
23-00009 01/07/23 Legal: Zurbrugg way #1											
1 Legal: Zurbrugg way #1			60.00	2-01-20-155-220		B Legal - Contracted Services	R/A/H	01/07/23	01/07/23	28446	N
23-00037 01/10/23 Legal: COAH											
1 Legal: COAH			45.00	2-01-20-155-220		B Legal - Contracted Services	R/A/H	01/10/23	01/10/23	28444	N





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	Item Description					Date	Date	Chk Date Invoice	Excl
MARME010 MARMERO LAW, LLC		Continued							
	23-00038 01/10/23 Legal: Dec 2022	1,380.00	3-01-20-155-220	B Legal - Contracted Services	R/A/H	01/10/23	01/10/23	28445	N
	1 Legal: Dec 2022								
	23-00088 01/17/23 Legal: Jan 2023	2,565.00	3-01-20-155-220	B Legal - Contracted Services	R/A/H	01/17/23	01/17/23	28520	N
	1 Legal: Jan 2023								
	23-00089 01/17/23 Legal: Hospital Redevelopment	45.00	3-01-20-155-220	B Legal - Contracted Services	R/A/H	01/17/23	01/17/23	28519	N
	2								
	Vendor Total:	4,095.00							
MRJOH010 MR. JOHN, INC.									
	23-00122 01/21/23 006392 SITE 0063920002 6652474	160.00	2-01-28-370-220	B Recreation - Contracted Services	R/A/H	01/21/23	01/21/23	0006652474	N
	1 006392 SITE 0063920002 6652474								
	23-00123 01/21/23 006392 SITE 0063920005 6652475	160.00	2-01-28-370-220	B Recreation - Contracted Services	R/A/H	01/21/23	01/21/23	0006652475	N
	1 006392 SITE 0063920005 6652475								
	Vendor Total:	320.00							
MUNID010 MUNIDEX inc									
	23-00085 01/17/23 2023 SOFTWARE MAIN AGREEMENT	684.00	3-01-20-125-299	B Vital Statistics - Miscellaneous	R/A/H	01/17/23	01/17/23	2023	N
	1 2023 SOFTWARE MAIN AGREEMENT								
	23-00086 01/17/23 ANNUAL - PET LICENSING	489.00	T-12-56-286-000	B Dog: Reserve	R/A/H	01/17/23	01/17/23	2023	N
	1 ANNUAL - PET LICENSING 2023								
	Vendor Total:	1,173.00							
NETCA010 NETCARRIER TELECOM, INC.									
	23-00068 01/17/23 1/1-1/31 64266 INV 822612	393.62	3-01-31-440-200	B Telephone	R/A/H	01/17/23	01/17/23	822612	N
	1 1/1-1/31 64266 INV 822612								
	23-00069 01/17/23 1/1-1/31 64308 INV 822618	471.93	3-01-31-440-200	B Telephone	R/A/H	01/17/23	01/17/23	822618	N
	1 1/1-1/31 64308 INV 822618								

TOWNSHIP OF RIVERSIDE
Purchase Order Status Report by Vendor Name

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Vendor # Name	PO # PO Date Description	Item Description	Amount	PO Type Contract	Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Del/Void/ Chk Date Invoice	1099 Excl
NETCA010 NETCARRIER TELECOM, INC.		Continued								
	23-00070 01/17/23 1/1-1/31 65697 INV 822845		468.87	3-01-31-440-200	B Telephone	R/A/H	01/17/23	01/17/23	822845	N
	Vendor Total:		1,334.42							
GARRITY New Jersey Animal Control LLC										
	23-00040 01/10/23 Animal Control: Dec 2022		900.00	T-12-56-286-000	B Dog: Reserve	R/A/H	03/01/22	01/10/23	0003878	N
	1 Animal Control: Dec 2022									
	Vendor Total:		5,840.00							
NJCON010 NJ CONFERENCE OF MAYORS										
	23-00024 01/08/23 2023 MEMBERSHIP DUES		395.00	3-01-20-110-299	B Mayor & Council - Miscellaneous	R/A/H	01/10/23	01/10/23	2023010	N
	1 2023 MEMBERSHIP DUES									
	Vendor Total:		395.00							
NJDIV020 NJ MOTOR VEHICLE COMMISSION										
	23-00091 01/17/23 Motor Vehicle Fees		5.00	3-01-25-240-299	B Police - Miscellaneous	R/A/H	01/17/23	01/17/23		N
	1 Motor Vehicle Fees									
	Vendor Total:		5.00							
	23-00092 01/17/23 Motor Vehicle Fees		5.00	3-01-25-240-299	B Police - Miscellaneous	R/A/H	01/17/23	01/17/23		N
	1 Motor Vehicle Fees									
	Vendor Total:		5.00							
	23-00093 01/17/23 Motor Vehicle Fees		2.00	3-01-25-240-299	B Police - Miscellaneous	R/A/H	01/17/23	01/17/23		N
	1 Motor Vehicle Fees									
	Vendor Total:		2.00							
	23-00094 01/17/23 Motor Vehicle Fees		2.00	3-01-25-240-299	B Police - Miscellaneous	R/A/H	01/17/23	01/17/23		N
	1 Motor Vehicle Fees									
	Vendor Total:		2.00							
	23-00095 01/17/23 Motor Vehicle Fees		2.00	3-01-25-240-299	B Police - Miscellaneous	R/A/H	01/17/23	01/17/23		N
	1 Motor Vehicle Fees									
	Vendor Total:		2.00							

Vendor # Name	PO # PO Date Description	Item Description	Amount	Charge Account	PO Type Contract	Acct Type Description	Stat/Chk	Enc Date	First Rcvd	Del/Void/	1099
										Chk Date Invoice	Excl
NJDIV020 NJ MOTOR VEHICLE COMMISSION		Continued									
23-00096 01/17/23 Motor Vehicle Fees			2.00	3-01-25-240-299		B Police - Miscellaneous	R/A/H	01/17/23	01/17/23		N
1 Motor Vehicle Fees											
Vendor Total:			21.00								
PARA-010 PARA-PLUS TRANSLATIONS, INC.											
23-00055 01/10/23 12/13 SPANISH INTERPRETER			216.00	2-01-43-490-220		B Mun Court - Contracted Services	R/A/H	01/10/23	01/10/23	166520	N
1 12/13 SPANISH INTERPRETER											
Vendor Total:			216.00								
PAULT010 PAUL TURSI											
23-00071 01/17/23 HEALTH RX REIMBURSEMENT			135.68	2-01-23-220-202		B GROUP HEALTH	R/A/H	01/17/23	01/17/23	4THQTR22	N
1 HEALTH RX REIMBURSEMENT											
Vendor Total:			135.68								
PENNO010 PENNONI ASSOCIATES INC.											
23-00105 01/21/23 Engineering:RSTPX22009			105.75	C-04-22-11A-002	C C2200005	B ORD. 2022-11:RECON. WASHINGTON UNFUNDED	R/A/H	03/10/22	01/21/23	1153104	N
1 Engineering:RSTPX22009											
23-00106 01/21/23 Engineering:RSTPX22007			12,488.00	C-04-22-11B-002	C C2200008	B ORD. 2022-11:FLOOD MITIGATION UNFUNDED	R/A/H	10/03/22	01/21/23	1153103	N
1 Engineering:RSTPX22007											
23-00107 01/21/23 Engineering:RSTPX19002			2,990.00	C-04-21-03A-001	C C2100005	B ORD. 2021-03 WHOMSLEY FIELDS FUNDED	R/A/H	02/22/21	01/21/23	1153102	N
1 Engineering:RSTPX19002											
23-00108 01/21/23 Engineering:On Call Mtc Bid			928.93	3-01-20-165-200		B Eng. Professional Services	R/A/H	01/21/23	01/21/23	1153045	N
1 Engineering:On Call Mtc Bid											
Vendor Total:			16,512.68								
POWER010 POWER DNS INC											
23-00025 01/08/23 2/26/23-2/25/24 PDMS PROF			3,513.78	3-01-25-240-220		B Police - Contracted Services	R/A/H	01/10/23	01/10/23	Q-155739	N
1 2/26/23-2/25/24 PDMS PROF											
Vendor Total:			3,513.78								

TOWNSHIP OF RIVERSIDE
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Vendor # Name	PO # PO Date Description	Amount	Charge Account	Acct Type Description	Stat/Chk	First Rcvd	Del/Void/	1099
	Item Description					Enc Date Date	Chk Date Invoice	Excl
PRIME005 PRIMEPOINT LLC	23-00079 01/17/23 Payroll Services: Jan 2023	579.00	3-01-20-130-220	B Finance & Admin - Contracted Services	R/A/H	01/17/23 01/17/23	550456	N
	1 Payroll Services: Jan 2023	579.00						
	Vendor Total:	579.00						
PUBLI040 PUBLIC WORKS ASSOC OF N.J.	23-00133 01/21/23 2023 MEMBERSHIP FEES	75.00	3-01-26-290-299	B Streets & Rds - Miscellaneous	R/A/H	01/21/23 01/21/23	2023	N
	1 2023 MEMBERSHIP FEES-A Holt	60.00	3-01-26-290-299	B Streets & Rds - Miscellaneous	R/A/H	01/21/23 01/21/23	2023	N
	2 2023 MEMBERSHIP FEES-Others	135.00						
	Vendor Total:	135.00						
ITSNE010 Quadient USA Inc	23-00083 01/17/23 2/8-5/23 INV N9751207	379.71	3-01-25-240-220	B Police - Contracted Services	R/A/H	01/21/23 01/21/23	N9751207	N
	1 2/8-5/7 N19013076INV N9751207	672.78	3-01-20-120-220	B Mun Clerk - Contracted Services	R/A/H	01/21/23 01/21/23	N9751207	N
	2 2/8-5/7 N19013217 INV N9751207	1,052.49						
	Vendor Total:	1,052.49						
RAYM0010 RAYMOND & COLEMAN HEINOLD LLP	23-00043 01/10/23 Escrow: Legal Dec 2022	357.75	PB22-0004	P 419 Lippincott Ave-Tenece	R/A/H	01/10/23 01/10/23	31729	N
	1 Escrow: Legal Dec 2022	357.75						
	Vendor Total:	357.75						
23-00059 01/10/23 Legal: 1-5-23	1 Legal: 1-5-23	64.00	2-01-20-155-220	B Legal - Contracted Services	R/A/H	01/10/23 01/10/23	31730	N
	Vendor Total:	421.75						
RIGG005 Riggins Inc	23-00012 01/07/23 01/04/23 GASOLINE INV 75089480	1,782.76	3-01-31-460-200	B Gasoline and Diesel	R/A/H	01/07/23 01/07/23	75089480	N
	1 01/04/23 GASOLINE INV 75089480	1,782.76						
	Vendor Total:	1,782.76						
23-00031 01/09/23 12/21 GASOLINE INV 75088088	1 12/21 GASOLINE INV 75088088	2,705.66	2-01-31-460-200	B Gasoline and Diesel	R/A/H	01/10/23 01/10/23	75088088	N
	Vendor Total:	2,705.66						

Vendor # Name	PO # PO Date Description	Item Description	Amount	PO Type Contract	Charge Account	Acct Type Description	Stat/Chk	First Rcvd	Del/Void/	1099
								Enc Date	Chk Date Invoice	Excl
STATE080 TREASURER-ST. OF NJ	23-00124 01/21/23 Air Quality Permit:ID# H8834	1 Air Quality Permit:ID# H8834	885.00	2-01-26-290-299		B Streets & Rds - Miscellaneous	R/A/H	01/21/23 01/21/23	000000249940200	N
	Vendor Total:		885.00							
VERIZ040 VERIZON WIRELESS	23-00073 01/17/23 620088121-00001 9924460398	1 620088121-00001 9924460398	356.50	3-01-31-440-200		B Telephone	R/A/H	01/17/23 01/17/23	9924460398	N
	Vendor Total:		356.50							
VIRTU010 VIRTUA AT WORK	23-00075 01/17/23 PREPLACEMENT EXAM K LUTZ	1 PREPLACEMENT EXAM K LUTZ	427.44	3-01-25-240-299		B Police - Miscellaneous	R/A/H	01/17/23 01/17/23	00174505-00	N
	Vendor Total:		427.44							
WASTE015 WASTE MANAGEMENT OF NEW JERSEY	23-00057 01/10/23 Trash Removal:December	1 Trash Removal:December	23,536.00	2-01-26-305-201	C C9-00004	B Trash - Removal Contractor	R/A/H	01/01/22 01/10/23	3105462-0502-5	N
	Vendor Total:		23,536.00							
23-00058 01/10/23 Dumpster-8yd 37 E. Scott St	1 Dumpster-8yd 37 E. Scott St		273.18	2-01-26-305-201		B Trash - Removal Contractor	R/A/H	01/10/23 01/10/23	3105463-0502-3	N
	Vendor Total:		23,809.18							
WESTE010 WESTERN PEST SERVICES	23-00048 01/10/23 JAN PEST CONTROL ACCT 392249	1 JAN PEST CONTROL ACCT 392249	71.00	3-01-26-310-220		B Bldgs & Grounds - Contracted Services	R/A/H	01/10/23 01/10/23	8172634	N
	Vendor Total:		76.00							
23-00049 01/10/23 JAN PEST CONTROL ACCT 420368	1 JAN PEST CONTROL ACCT 420368		76.00	3-01-26-310-220		B Bldgs & Grounds - Contracted Services	R/A/H	01/10/23 01/10/23	8172799	N
	Vendor Total:		147.00							

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Project Total	Total
CURRENT FUND	2-01	34,736.01	0.00	0.00	0.00	34,736.01
CURRENT FUND	3-01	811,844.79	0.00	0.00	0.00	811,844.79
ESCROW-PLANNING BOARD	3-14	0.00	0.00	0.00	1,080.25	1,080.25
TRUST OTHER	3-28	0.00	0.00	0.00	1,978.28	1,978.28
Year Total:		811,844.79	0.00	0.00	3,058.53	814,903.32
GENERAL CAPITAL FUND	C-04	15,583.75	0.00	0.00	0.00	15,583.75
GRANT FUND	G-02	1,317.30	0.00	0.00	0.00	1,317.30
PAYROLL	P-20	480.00	0.00	0.00	0.00	480.00
ANIMAL CONTROL TRUST FUND	T-12	6,329.00	0.00	0.00	0.00	6,329.00
Total of All Funds:		870,290.85	0.00	0.00	3,058.53	873,349.38

Project Description	Project No.	Project Total
13 Lafayette St-DiVincent Corp	P822-0003	722.50
419 Lippincott Ave-Teneceia	P822-0004	357.75
BUCKLEY: POLICE DUTY	PD18-0009	1,018.78
Ericson's Plumbing	PD23-0001	959.50
Total of All Projects:		<u>3,058.53</u>



Batch Id: MM Batch Type: C Batch Date: 01/10/23 Checking Account: 01 TD GENERAL G/L Credit: Budget G/L Credit
Generate Direct Deposit: N

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
23-00018	01/10/23	BRAND030 BRANDON KASPEROWICZ 1 1/3 REIMBURSE BOOTS- RED WING	239.99	4 TINKER DRIVE 3-01-26-290-232 Streets & Rds - Clothing,Ed.,Coll Cr.	Budget	Aprv	20	1
			<u>239.99</u>					
23-00032	01/10/23	BURLI030 BURLCOJIF 1 Insurance:1st Installment	58,521.00	TOM TONTARSKI, TREASURER 3-01-23-210-200 Liability Insurance	Budget	Aprv	21	1
23-00032	01/10/23	2 Insurance:1st Installment	36,188.00	3-01-23-215-200 Workmens Compensation Insurance	Budget	Aprv	22	1
			<u>94,709.00</u>					
23-00003	01/10/23	COMCA010 COMCAST 1 1/2-2/1 8499 05 122 0060358	118.35	ONE APOLLO ROAD 3-01-26-310-220 Bldgs & Grounds - Contracted Services	Budget	Aprv	23	1
			<u>118.35</u>					
23-00023	01/10/23	COMCA010 COMCAST 1 12/28-1/27 8499 05 122 0014736	9.97	ONE APOLLO ROAD 3-01-25-240-220 Police - Contracted Services	Budget	Aprv	24	1
			<u>9.97</u>					
23-00033	01/10/23	COMCA010 COMCAST 1 1/4-2/3 8499 05 122 0061513	107.97	ONE APOLLO ROAD 3-01-26-310-220 Bldgs & Grounds - Contracted Services	Budget	Aprv	25	1
			<u>107.97</u>					
23-00034	01/10/23	COMCA010 COMCAST 1 1/6-2/5 8499 05 122 0062081	192.97	ONE APOLLO ROAD 3-01-25-240-220 Police - Contracted Services	Budget	Aprv	26	1
			<u>192.97</u>					
23-00004	01/10/23	DIREC010 DIRECT ENERGY BUSINESS 1 12/23 614004-29406 HS23399706	455.72	PO BOX 32179 2-01-31-446-200 Gas	Budget	Aprv	27	1
			<u>455.72</u>					
23-00005	01/10/23	DIREC010 DIRECT ENERGY BUSINESS 1 12/23 614004-29435 HS23399705	141.11	PO BOX 32179 2-01-31-446-200 Gas	Budget	Aprv	28	1
			<u>141.11</u>					
23-00047	01/10/23	ENTER010 Enterprise FM Trust 1 Vehicle Lease: Detective	503.87	Enterprise Fleet Mgmt Customer 3-01-26-315-300 Vehicle Leases	Budget	Aprv	5	1
23-00047	01/10/23	2 Vehicle Mtc Fee: Detective	34.23	3-01-26-315-200 Vehicle Maintenance	Budget	Aprv	6	1
23-00047	01/10/23	3 Vehicle Lease: Chief	881.52	3-01-26-315-300 Vehicle Leases	Budget	Aprv	7	1

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
23-00047	01/10/23	4 Vehicle Mtc Fee: Chief	34.50	3-01-26-315-200 Vehicle Maintenance	Budget	Aprv	8	1
23-00047	01/10/23	5 Vehicle Lease: Twp Code	532.52	3-01-26-315-300 Vehicle Leases	Budget	Aprv	9	1
23-00047	01/10/23	6 Vehicle Mtc Fee: Twp Code	34.50	3-01-26-315-200 Vehicle Maintenance	Budget	Aprv	10	1
23-00047	01/10/23	7 Vehicle: Mtc Mgmt Fee	108.00	3-01-26-315-200 Vehicle Maintenance	Budget	Aprv	11	1
23-00047	01/10/23	8 Registration:Chief	69.95	2-01-26-315-200 Vehicle Maintenance	Budget	Aprv	12	1
23-00047	01/10/23	9 Vehicle Lease:2021 Interceptor	901.80	3-01-26-315-300 Vehicle Leases	Budget	Aprv	13	1
23-00047	01/10/23	10 Vehicle Lease:2021 Interceptor	899.69	3-01-26-315-300 Vehicle Leases	Budget	Aprv	14	1
23-00047	01/10/23	11 Vehicle Lease:2021 Interceptor	891.29	3-01-26-315-300 Vehicle Leases	Budget	Aprv	15	1
23-00047	01/10/23	12 Repair:2017 Ford Explorer #7	192.88	2-01-26-315-200 Vehicle Maintenance	Budget	Aprv	16	1
23-00047	01/10/23	13 Repair:2017 Ford #6	2,948.97	2-01-26-315-200 Vehicle Maintenance	Budget	Aprv	17	1
23-00047	01/10/23	14 Repair:2017 Ford #6 Batteries	277.59	2-01-26-315-200 Vehicle Maintenance	Budget	Aprv	18	1
23-00047	01/10/23	15 Repair:2019 Ford F450 PW	1,068.52	2-01-26-315-200 Vehicle Maintenance	Budget	Aprv	19	1
			<u>9,379.83</u>					
	01/10/23	JOHNJ030 JOHN JENKINS		118 CLEVELAND AVENUE				
23-00019	01/10/23	1 1/3 REIMBURSE BOOTS-RED WING	304.98	3-01-26-290-232 Streets & Rds - Clothing,Ed.,Coll Cr.	Budget	Aprv	29	1
23-00020	01/10/23	1 REBIMBURSE PARTS-AUTOZONE	18.09	2-01-26-290-226 Streets & Rds - Repairs,Parts & Equip.	Budget	Aprv	30	1
			<u>323.07</u>					
	01/10/23	MANS010 Michael Mansdoerfer		113 Rambling Road				
23-00039	01/10/23	1 QPA Review Class	575.00	3-01-20-130-232 Finance & Admin - Clothing,Ed.,Coll Cr.	Budget	Aprv	33	1
			<u>575.00</u>					
	01/10/23	MEGHA010 MEGHAN JACK - TREASURER		RIVERSIDE TOWNSHIP				
23-00001	01/04/23	1 ESTABLISH PETTY CASH-TWP	100.00	3-01- -901-001 Petty Cash/Change Fund	Budget	Aprv	31	1
			<u>100.00</u>					
	01/10/23	MEGHA010 MEGHAN JACK - TREASURER		RIVERSIDE TOWNSHIP				
23-00002	01/04/23	1 ESTABLISH PETTY CASH-PD	200.00	3-01- -901-001 Petty Cash/Change Fund	Budget	Aprv	32	1
			<u>200.00</u>					
	01/10/23	NJSTA010 N J STATE LEAGUE OF		MUNICIPALITIES				
23-00030	01/10/23	1 1/21ORIENTATION JOSEPH PEDITTO	130.00	3-01-20-110-299 Mayor & Council - Miscellaneous	Budget	Aprv	35	1
			<u>130.00</u>					

Check No.	Check Date	Vendor # Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status	Seq	Acct
PO #	Enc Date	Item Description		Description					
23-00036	01/10/23	1 NJSTA010 N J STATE LEAGUE OF 2023 MEMBERSHIP INV 425MLK23	757.00	MUNICIPALITIES	3-01-20-120-232	Budget	Aprv	34	1
			<u>757.00</u>	Mun Clerk - Clothing,Ed.,Coll.Cr.					
23-00054	01/10/23	1 PRINT015 PRINT & MAIL COMMUNICATIONS LL ANNUAL LLR INVOICES	584.01	7040 COLONIAL HIGHWAY	3-01-20-120-222	Budget	Aprv	2	1
23-00054	01/10/23	2 ANNUAL LLR INVOICES	260.00	Mun Clerk - Postage & Adv.	3-01-20-120-222	Budget	Aprv	3	1
23-00054	01/10/23	3 ANNUAL LLR INVOICES	160.00	Mun Clerk - Postage & Adv.	3-01-20-120-222	Budget	Aprv	4	1
			<u>1,004.01</u>	Mun Clerk - Postage & Adv.					
23-00035	01/10/23	1 PSEG0010 PSE&G 12/29 bill 13 012 084 18	2,549.42	P.O. BOX 14444	2-01-31-430-200	Budget	Aprv	38	1
23-00035	01/10/23	2 12/29 bill 13 012 084 18	10,153.43	Electric	2-01-31-435-200	Budget	Aprv	39	1
23-00035	01/10/23	3 12/29 bill 13 012 084 18	733.81	Street Lighting	2-01-31-446-200	Budget	Aprv	40	1
			<u>13,436.66</u>	Gas					
23-00046	01/10/23	1 RIVER050 RIVERSIDE BOARD OF EDUCATION JANUARY 2023 SCHOOL DIST TAXES	770,175.83	112 E.WASHINGTON STREET	3-01-55-207-000	Budget	Aprv	1	1
			<u>770,175.83</u>	NON - District School Taxes Payable					
23-00027	01/10/23	1 TREAS010 TREASURER - BURLINGTON COUNTY DEC DUMPING FEES RIVE266937	24,950.01	OFFICE SOLID WASTE MANAGEMENT	2-01-32-465-200	Budget	Aprv	36	1
23-00027	01/10/23	2 DEC Recycling Tax RIVE266937	874.62	Landfill: Costs	2-01-32-465-201	Budget	Aprv	37	1
			<u>25,824.63</u>	Recycling Tax					
23-00006	01/10/23	1 XTCLC010 XTEL COMMUNICATIONS INC. 1/1 ACCT10000004561 223652211	60.78	PO BOX 71402	3-01-31-440-200	Budget	Aprv	41	1
			<u>60.78</u>	Telephone					

Checks:	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
	20	41	917,941.89

There are NO errors or warnings in this listing.

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	2-01	44,434.12	0.00	0.00	44,434.12
CURRENT FUND	3-01	873,507.77	0.00	0.00	873,507.77
Total of All Funds:		<u>917,941.89</u>	<u>0.00</u>	<u>0.00</u>	<u>917,941.89</u>

G/L Posting Summary

Account	Description	Debits	Credits
3-01-101-01-000	Cash: General	0.00	917,941.89
3-01-103-03-000	Petty Cash & Change Fund	300.00	0.00
3-01-201-20-000	Current Years Appropriations	147,466.06	0.00
3-01-207-55-000	School Taxes Payable	<u>770,175.83</u>	<u>0.00</u>
	Grand Total:	<u>917,941.89</u>	<u>917,941.89</u>

PUBLIC PORTION:

Mayor Kimble opened Public Portion.

- 1) Mark Boles – 106 Morton – Mr. Boles said that he received a summons for a dog for his deceased father and he never owned a dog. Administrator Jack addressed the Committee and stated that since Mr. Boles stated that he will forward this to his Attorney, Administrator Jack forward the email that he sent to her to the Township Attorney for a response. Mr. Boles requested that parking signs be placed in front of the school as he witnessed a driver drive across the lawn.
- 2) Christy Veasey – Ms. Veasey questioned when the meetings would be live streamed? Ms. Veasey stated that the new website is not user friendly. Ms. Veasey suggested listing the businesses on the website. Administrator Jack stated that the Township is trying to re-organize the Riverside Business Association. Administrator Jack stated that the Committee would like to hold “Small Town Saturdays” for the businesses. Ms. Veasey suggested that all Township information should be posted in Portuguese and Spanish. Ms. Veasey questioned what is going to be done about the 2 Husky dogs that are running around the Township? Administrator Jack stated that the owner receives citations. Administrator Jack stated that the flooding reports have been issued and are being reviewed.

In hearing no additional members of the public wishing to speak, **Motion made by Mr. Kimble and Mr. Kirk that Public Portion be closed carried.**

There being no further business to attend to, motion made by Mr. Giovanetti and Mr. Kimble that the meeting be adjourned carried.



Susan M. Dydek, RMC
Municipal Clerk

