

Monday Evening
Riverside, NJ
February 27, 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 Albert Marmero and Police Chief H. David Jaensch.

PUBLIC HEARING – GREEN ACRES GRANT:

Administrator Jack gave an overview of the Green Acres Grant and stated that if the Township receives the grant, it will be used for improvements to the playground equipment, landscaping, installing a parking lot and a splash pad.

- 1) Michelle Higginbotham question how the Township will monitor the parking lot at Spring Garden Park? Administrator Jack stated that the Township will have to figure out how to monitor the parking lot.

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

The following Ordinance was introduced at the Regular Meeting of January 23, 2023 and advertised in the Burlington County Times on February 17, 2023. ORDINANCE 2022 - #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.”

Mayor Higgins opened the Public Portion.

Hearing nothing from the public, motion made by Mr. Giovanetti and Mr. Kirk that Public Portion be closed. Upon roll call, the vote was as follows: Ayes – Messrs. Giovanetti, Kimble, Kirk, Peditto and Higgins. Nays – None. Abstain – None. Motion carried.

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

Ayes – Messrs. Giovanetti, Kirk, Kimble, Peditto and Higgins.

Nays – None.

Abstain – None.

Motion carried.

The following Ordinance was introduced at the Regular Meeting of January 23, 2023 and advertised in the Burlington County Times on February 17, 2023. ORDINANCE 2023 - #3 entitled, “Amending and/or Supplementing Chapter 202, Article 1 of the Township Code entitled, “General Fees.”

Mayor Higgins opened the Public Portion.

Hearing nothing from the public, motion made by Mr. Kimble and Mr. Giovanetti that Public Portion be closed. Upon roll call, the vote was as follows: Ayes – Messrs. Giovanetti, Kimble, Kirk, Peditto and Higgins. Nays – None. Abstain – None. Motion carried.

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

Ayes – Mrs. Weaver, Messrs. Higgins, Kirk, Giovanetti and Kimble.

Nays – None.

Abstain – None.

Motion carried.

1. **Mr. Giovanetti made a motion to adopt Ordinance 2023- #4 entitled, “Ordinance of the Township of Riverside Amending and Supplementing Chapter 328 of the Township Code to Provide for Registration, Inspection, Maintenance, and Insurance Requirements and Registration Fees for Vacant, Abandoned, and Foreclosed Properties.” seconded by Mr. Kirk carried.**

CONSENT AGENDA:

Mr. Kirk made a motion, seconded by Mr. Peditto 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 - #35 – A Resolution of the Township of Riverside Authorizing and Establishing a Professional Services Budget for the Whomsley Field Turf Field (2019 Green Acres) Project.
2. Resolution 2023 - #36 – A Resolution Authorizing the Award of a Non-Fair and Open Contract for Employees Benefits Brokerage and Consultancy Services.
3. Resolution 2023 - #37 – A Resolution of the Township of Riverside Authorizing the Appointment of an Unpaid Intern for Temporary Employment Under the Direction of the Chief of Police.
4. Resolution 2023 - #38 – Authorizing Participation in the 2023 Safety and Wellness Program with the Burlington County Municipal Joint Insurance Fund.
5. Resolutions 2023 - #39 – A Resolution Authorizing a Change Order Proposal for the Small Cities CDBG Barrier Removal.
6. Resolution 2023 - #40 – Riverside Township Person-Person Liquor License Transfer.
7. Resolution 2023 - #41 – Municipal Lien.
8. Resolution 2023 - #42 – Handicapped Parking Space Approval.
9. Resolution 2023 - #43 – A Resolution of the Township of Riverside Authorizing and Establishing the Professional Services Budget for Pipe Evaluations along Washington Street between Fairview Street and Chester Avenue.
10. Resolution 2023 - #44 – Authorizing Reserve Budget Appropriation Transfers During the First Three Months of the Succeeding Fiscal Year for the Township of Riverside, Burlington County, New Jersey.
11. Resolution 2023 - #45 - Authorizing Reserve Budget Appropriation Transfers During the First Three Months of the Succeeding Fiscal Year for the Township of Riverside, Burlington County, New Jersey.
12. Resolution 2023 - #46 – Authorizing the Cancellation of Uncashed Checks for the Riverside Township Municipal Court Bail and General Accounts.
13. Resolution 2023 - #47 – Municipal Alliance Grant.
14. Resolution 2023 - #48 – Green Acres Application
15. Authorization to appoint the Township Clerk and the Deputy Township Clerk as the Daniel’s Law Redactors.
16. Authorization to enter into a sidebar agreement with the RPA regarding annual allowance.
17. Authorization to request proposals for grass cutting services at various fields and parks.

RESOLUTION 2023 - #35
A RESOLUTION OF THE TOWNSHIP OF RIVERSIDE AUTHORIZING AND
ESTABLISHING THE PROFESSIONAL SERVICES BUDGET FOR THE WHOMSLEY FIELD
- TURF FIELD & DRAINAGE IMPROVEMENTS - PERMITTING AND DESIGN - PHASED
APPROACH - 2019 GREEN ACRES PROJECT.

WHEREAS, the Township of Riverside has authorized funding for the Whomsley Field – Turf Field & Drainage Improvements – Permitting and Design – Phased Approach – 2019 Green Acres Project; and

WHEREAS, these projects will require professional engineering services; and

WHEREAS, the Township of Riverside has appointed Pennoni Engineering as the Engineer for the year 2023; and

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

Phase 1

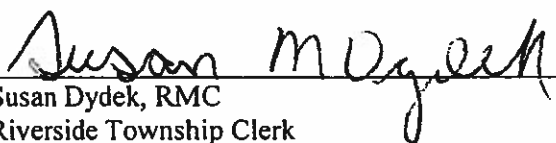
- Task 1 - Topographic Survey - \$20,000.00.
- Task 2 – Permitting – NJDEP Solid Waste (Part 1) - \$43,000.00
- Task 3 – Permitting – NJDEP Solid Waste (Part 2) - \$29,000.00
- Task 4 – Permitting – NJDEP Land Resource Protection - \$94,000.00
- Task 5 – Permitting – NJDEP Solid Waste (Part 3) - \$21,000.00
- Task 6 – Green Acres Program Submissions - \$3,000.00

NOW, THEREFORE, BE IT RESOLVED, that the Township of Riverside hereby authorizes and establishes the professional services budget in the amount of \$210,000.00 for the projects as outlined herein.

Committee Member	Motion	2 nd	Yes	Abstain	No	Absent
Giovanetti			X			
Kimble			X			
Kirk	1st		X			
Peditto		2nd	X			
Higgins			X			

CERTIFICATION

I, Susan M. Dydek, RMC, Riverside Township Clerk, hereby certify that the foregoing Ordinance was duly adopted after public hearing by the Riverside Township Committee of the Township of Riverside, in the County of Burlington, State of New Jersey, at their Regular Meeting held on the 27th day of February, 2023.


 Susan Dydek, RMC
 Riverside Township Clerk

Certification of Availability of Funds

This is to certify to the Township Committee of the TOWNSHIP OF RIVERSIDE that funds for the following resolutions are available.

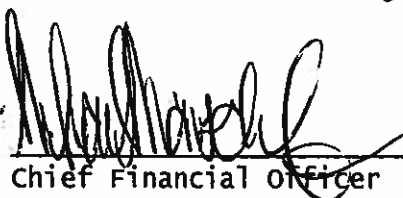
Contract Amount: 210,000.00
Resolution Date: 02/27/23
Resolution Number: 2023-35

Vendor: PENNO010 PENNONI ASSOCIATES INC.
515 GROVE STREET SUITE 2C
HADDON HEIGHTS, NJ 08035

Contract: C2300002 Whomsley Field-Turf Field &
Drainage Improvements

Account Number	Amount	Department Description
C-04-21-03A-001	210,000.00	ORD. 2021-03:WHOMSLEY FIELDS
Total	210,000.00	

Only amounts for the 2023 Budget Year have been certified. Amounts for future years are contingent upon sufficient funds being appropriated.



Chief Financial Officer

November 21, 2022

RSTPX19002

Sent via Email and Regular Mail

Meghan Jack
Township Administrator
Township of Riverside
PO Box 188
Riverside, NJ 08075

**RE: TOWNSHIP OF RIVERSIDE
PROPOSAL FOR PROFESSIONAL SERVICES
WHOMSLEY FIELD - TURF FIELD & DRAINAGE IMPROVEMENTS
PERMITTING AND DESIGN – PHASED APPROACH**

Dear Meghan:

In connection with the referenced site and at your request we have prepared our proposal to include Phase 1 engineering and permitting services necessary toward constructing an artificial turf surface with field striping for multiple activities at Field #4 of the Whomsley Field complex. We have developed the following scope of services:

SCOPE OF SERVICES

PHASE 1

Task 1 – TOPOGRAPHIC SURVEY

We will perform a topographic survey encompassing the limits of the concept plan. Scheduling of the survey will coincide with the wetlands delineation to be performed.

We will create an existing conditions plan that includes wetlands lines, floodplain lines with metes and bounds, and other relevant data obtained from desktop sources.

Task 2 – PERMITTING – NJDEP SOLID WASTE (PART 1)

We will prepare for and attend a permit coordination meeting with NJDEP.

We will conduct an assessment of the landfill which will be the basis of the future (Phase 3) Closure and Post-Closure Plan. The assessment will be conducted in accordance with applicable regulatory guidance and will include the following:

- Determination of the topography, geology, and hydrogeology of the area. We will use published research data supplemented by data collected by our survey of the site (Task 1).
- Determination of surrounding land use.
- Identification of nearby human and ecological receptors and environmentally sensitive areas. The information collected in Task 4 will be utilized.
- Determination of site access routes.

- Determination of existing and future use of the site.
- Determination of prior owners and operators of the sanitary landfill. We will utilize the historic research that was done as part of the previously completed Preliminary Assessment.
- Determination of the period of time that the landfill was used for disposal. We will utilize the historic research that was done as part of the previously completed Preliminary Assessment.
- Characterization of the types of wastes disposed in the sanitary landfill. We will utilize the existing data collected during the previously completed Site Investigation. This will be supplemented by additional test pitting activities on the site to provide a complete characterization (Task 3).
- Determination of the vertical and horizontal extent of the waste. We will utilize the existing data collected during the previously completed Site Investigation. This will be supplemented by additional test pitting activities on the site. Two (2) days of additional test pitting are included in this proposal (Task 3).
- Determination of the existing environmental controls and their condition and effectiveness.
- Determination of the chemical characteristics of all environmental media, including soil, leachate, groundwater, and surface water. We will utilize the existing data collected during the previously completed Site Investigation. This will be supplemented by additional soil sampling and analysis, the installation of groundwater monitoring wells and sampling of said wells, and the collection of surface water and leachate samples as appropriate or necessary. For the purposes of this proposal, five (5) groundwater monitoring wells will be installed, developed and sampled (Task 3).
- Determination of landfill gas generation rates and migration data. We will conduct a soil gas survey in the location of the turf field as well as other areas of the waste. We will determine predicted gas generation rates and timeframe using the waste volume estimates using USEPA models. This proposal provides for the installation and sampling of twelve (12) temporary landfill gas wells.

Prior to mobilizing to the site to begin the assessment work, we will obtain a Minor Landfill Disruption permit as required.

The assessment work will be performed under the provisions of a Site-Specific Health and Safety Plan (HASp) which we will prepare.

We note that NJDEP permit conditions and mitigation requirements are unforeseeable. If needed, we will provide a separate proposal to address specific permit conditions.

ADDITIONAL PHASES

Task 3 – PERMITTING – NJDEP SOLID WASTE (PART 2)

We will perform a groundwater investigation to include installing and sampling from Five (5) permanent monitoring wells. Samples collected from the wells will be analyzed for VOCs, Semi-VOCs, PCBs and metals.

We will conduct test pit delineations to define the extents of the landfill. During this activity we will collect eight (8) soil samples that will be analyzed for VOCs, Semi-VOCs, PCBs and metals.

Task 4 – PERMITTING – NJDEP LAND RESOURCE PROTECTION

Task 4a – Permitting Design

We will draft design plans for submission to DEP Land Resource Protection and Solid Waste for use in obtaining approvals.

We prepare cut/fill and area calculations to quantify disturbed environmental resources and define landfill capping actions.

We will show the Riparian buffer and Flood Hazard Area (FHA) limits, and reference the method of determination.

We will prepare an Engineer's Report including a stream study and stormwater analysis based on the current DEP regulations and the new Inland Flood Protection rules expected to become effective in April 2023.

We will design the turf field, sub-base, and drainage improvements and coordinate with the Township on the use and striping plan.

We will monitor and update construction pay items and estimated costs.

Task 4b – NJDEP Compliance

We will complete the turf field design plans, including sub-base preparation, drainage features, and drainage discharges.

We anticipate that the following environmental approvals may be required:

- Burlington County Soil Conservation District certification.
- NJDEP Waterfront Development permit (to address Coastal Zone Management and Flood Hazard Control Act rules).
- NJDEP Freshwater Wetlands Transition Area Waiver.
- NJDEP Tidelands Conveyance application.
- US Army Corp of Engineers Individual Permit.

We will apply for a Soil Erosion and Sediment Control Certification on behalf of the Township.

We will perform a field investigation that will delineate wetlands.

We will perform a preliminary evaluation of threatened and endangered species and habitat (including coordination with NJDEP, Natural Heritage Program, and US Fish and Wildlife Service).

We will apply for a Waterfront Development/Flood Hazard Area Permit in accordance with NJDEP Coastal Permit Program Rules and Flood Hazard Area Control Act Rules requirements, including preparing the following:

1. Public notices to all landowners within 200-feet of the site,
2. LURP-2 application form,
3. Compliance Statement to address Coastal Zone Management Rules,
4. Compliance Statement to address Flood Hazard Control Act Rules, and
5. Permit applications.

We will apply for an NJDEP Freshwater Wetlands Permit. We anticipate that a General Permit #11 for outfall structures will apply.

ADDITIONAL PHASES

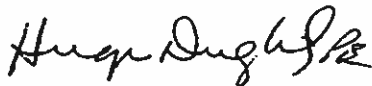
If budget allows, additional tasks can be included and should proceed in the following order:

Task 3 – Permitting – NJDEP Solid Waste (Part 2)	\$ 29,000.00
Task 4 – Permitting – NJDEP Land Resource Protection:	\$ 94,000.00
Task 5 – Permitting – NJDEP Solid Waste (Part 3)	\$ 21,000.00
Task 6 – Green Acres Program Submissions:	\$ 3,000.00

Total Estimated Design and Permitting: \$210,000.00

Please feel free to contact us with any questions.

Sincerely,
PENNONI ASSOCIATES INC.



Hugh Dougherty, PE, CME
Township Engineer



Kenneth J. Shine
Project Manager

cc: Susan Dydek, RMC
Michael Mansdoerfer, CFO

\\pennoni.com\data\accounts\rstpx\rstpx19002 - 2019 green acres program local govt\admin\contract_addtl svcs\permitting\proposal - whomsley field turf field permit design.docx

RESOLUTION 2023 - #36
A RESOLUTION AUTHORIZING THE AWARD OF A
NON-FAIR AND OPEN CONTRACT FOR EMPLOYEE BENEFITS BROKERAGE AND
CONSULTANCY SERVICES

WHEREAS, the Township of Riverside has a need to acquire Employee Benefits Brokerage and Consultancy Services as a non-fair and open contract pursuant to the provisions of *N.J.S.A. 19:44A-20.4* or *20.5* as appropriate; and,

WHEREAS, the Township of Riverside has determined and certified in writing that the value of the acquisition is \$10,000.00 per annum and,

WHEREAS, the anticipated term of this contract is 1 year and may be extended by authorization approved by the Township of Riverside; and

WHEREAS, Conner Strong & Buckelew has submitted a proposal on February 1, 2023 indicating they will provide Employee Benefits Brokerage and Consultancy for the amount of 10,000.00; and

WHEREAS, Conner Strong & Buckelew has completed and submitted a Business Entity Disclosure Certification which certifies that Conner Strong & Buckelew has not made any reportable contributions to a political or candidate committee in the Township of Riverside in the previous one year, and that the contract will prohibit the Conner Strong & Buckelew from making any reportable contributions through the term of the contract.

NOW THEREFORE, BE IT RESOLVED that the Township Committee of the Township of Riverside authorizes the Chief Financial Officer to enter into a contract with Conner Strong & Buckelew as described herein.

Committee Member	Motion	2 nd	Yes	Abstain	No	Absent
Giovanetti			X			
Kimble			X			
Kirk	1st		X			
Peditto		2nd	X			
Higgins			X			

CERTIFICATION

I, Susan M. Dydek, RMC, Riverside Township Clerk, hereby certify that the foregoing Ordinance was duly adopted after public hearing by the Riverside Township Committee of the Township of Riverside, in the County of Burlington, State of New Jersey, at their Regular Meeting held on the 27th day of February, 2023.


 Susan Dydek, RMC
 Riverside Township Clerk

Certification Of Availability of Funds

This is to certify to the Township Committee of the TOWNSHIP OF RIVERSIDE that funds for the following resolutions are available.


Contract Amount: 10,000.00
Resolution Date: 02/27/23
Resolution Number: 2023-36

Vendor: CONNE020 CONNER STRONG & BUCKELEW
NATL HEADQTERS TRIAD1828 CTR
PO BOX 99106
CAMDEN, NJ 08101

Contract: C2300003 Employee Benefits Brokerage
Consulting Services

Account Number	Amount	Department Description
3-01-23-215-200	10,000.00	
Total	10,000.00	

Only amounts for the 2023 Budget Year have been certified. Amounts for future years are contingent upon sufficient funds being appropriated.



Chief Financial Officer

RESOLUTION 2023 - #37
A RESOLUTION OF THE TOWNSHIP OF RIVERSIDE AUTHORIZING THE
APPOINTMENT OF AN UNPAID INTERN FOR TEMPORARY EMPLOYMENT
UNDER THE DIRECTION OF THE CHIEF OF POLICE

Whereas, the Township of Riverside sees a need for an intern; and

Whereas, this appointment will be an unpaid position with an ending date of May 31, 2023; and

Whereas, Kevinn Tosta is a resident of Riverside NJ, and an undergraduate student at Rider University majoring in Criminal Justice; and

Whereas, the Township of Riverside agrees to utilize Mr. Kevinn Tosta for the benefit of the Departments of the Township and will not assign any duties and/or tasks that are beyond his ability or comfort or the regulations and/or Codes of the Township of Riverside.

Now, Therefore, Be It Resolved, that the Township Committee of the Township of Riverside hereby authorizes the appointment of Mr. Kevinn Tosta for temporary employment with the Township of Riverside.

Committee Member	Motion	2 nd	Yes	Abstain	No	Absent
Giovanetti			X			
Kimble			X			
Kirk	1st		X			
Peditto		2nd	X			
Higgins			X			

CERTIFICATION

I, Susan M. Dydek, RMC, Riverside Township Clerk, hereby certify that the foregoing Ordinance was duly adopted after public hearing by the Riverside Township Committee of the Township of Riverside, in the County of Burlington, State of New Jersey, at their Regular Meeting held on the 27th day of February, 2023.


 Susan Dydek, RMC
 Riverside Township Clerk

RESOLUTION 2023 - #38
AUTHORIZING PARTICIPATION IN THE 2023 SAFETY AND WELLNESS PROGRAM WITH THE
BURLINGTON COUNTY MUNICIPAL JOINT INSURANCE FUND

WHEREAS, We, the governing body of the Township of Riverside recognize the important role an effective safety program plays in lowering employee injury rates, reducing lost time accidents, and cutting insurance costs, all of which contribute to greater employee safety and lower tax rates; and

WHEREAS, Health and Safety must never be compromised. Employee safety, along with the safety of the public, is our number one priority; and

WHEREAS, the Township of Riverside applauds' the JIF's initiative in providing many of the safety resources needed to enhance our local safety efforts, and we hereby declare our support of the JIF's safety programs; and

WHEREAS, the Township of Riverside strives to achieve an accident-free environment through a health and safety culture built on:

- **TRUST:** We respect each other's opinions and decisions and will follow through on all health and safety concerns.
- **CARE:** We approach each day with the determination to care for ourselves, co-workers, and the community we serve.
- **KNOWLEDGE:** We seek the education and skills to properly fulfill our responsibilities.
- **COMMUNICATION:** We communicate with each other in a transparent, open, and honest manner.

NOW, THEREFORE BE RESOLVED THAT, because mutual respect is so important, we cannot tolerate harassment or other forms of discrimination.

BE IT FURTHER RESOLVED, that the Township of Riverside will place "Safety and Wellness" on the Township Committee Agenda at least once a year. The Township Committee understands the Safety Best Practices and will continue to promote all elements. The Township of Riverside have established a Safety Committee that meets at least quarterly. The Township of Riverside encourages supervisors to make a "daily safety contact" with employees; and

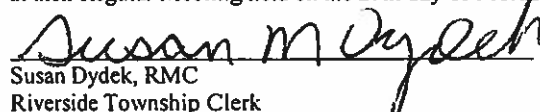
BE IT FURTHER RESOLVED, that the Township of Riverside adheres to the following:

- Manages our claims by reporting all claims promptly.
- Offering transitional duty, and investigating incidents and near misses.
- Has established a motor vehicle fleet safety program.
- Keeps our regulatory training and written programs current.
- Conduct periodic Hazard Inspection Surveys and Job Safety Observations.
- Actively promote and support Health and Wellness activities.

Committee Member	Motion	2 nd	Yes	Abstain	No	Absent
Giovanetti			X			
Kimble			X			
Kirk	1st		X			
Peditto		2nd	X			
Higgins			X			

CERTIFICATION

I, Susan M. Dydek, RMC, Riverside Township Clerk, hereby certify that the foregoing Ordinance was duly adopted after public hearing by the Riverside Township Committee of the Township of Riverside, in the County of Burlington, State of New Jersey, at their Regular Meeting held on the 27th day of February, 2023.


 Susan Dydek, RMC
 Riverside Township Clerk

RESOLUTION 2023 - #39**A RESOLUTION AUTHORIZING CHANGE ORDER PROPOSAL
FOR THE SMALL CITIES CDBG BARRIER REMOVAL**

WHEREAS, the Township of Riverside awarded a contract to Command Company in the amount of \$415,192.00; and

WHEREAS, this Change Order (#1) is required for the following:

- \$12,060.00 - Delaware Avenue curb replacements and restorations.
- \$4,508.00 – Excavate for PSE&G Gas when the service laterals needed to be lowered.
- \$1,604.00 – Restocking fee (Changed from RCP to DIP to avoid conflicts with service laterals.)
- \$5,154.00 – Asphalt price and quantity adjustments.
- (-\$1818.00) – Penalties

\$21,508.00 - Total

WHEREAS, the Township Engineer, Pennoni has recommended this Change Order (#1) in the amount of \$21,508.00 increasing the total contract amount to \$436,700.00; and

WHEREAS, the Riverside Township Committee does wish to approve the changes; and

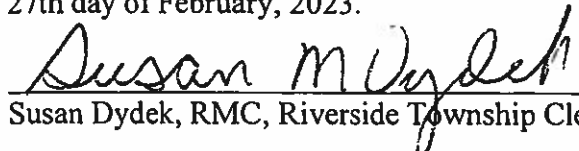
NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Township Committee of the Township of Riverside that this Change Order (#1) in the amount of \$21,508.00 increasing the total contract amount to \$436,700.00 is hereby approved and the Township Committee authorizes the aforementioned Change Order be executed on this 27th day of February 2023.

Adopted the 27th day of February 2023 at the Regular Meeting of the Township of Riverside.

Committee Member	Motion	2 nd	Yes	Abstain	No	Absent
Giovanetti			X			
Kimble			X			
Kirk	1st		X			
Peditto		2nd	X			
Higgins			X			

CERTIFICATION

I, Susan M. Dydek, RMC, Riverside Township Clerk, hereby certify that the foregoing Resolution was duly adopted by the Riverside Township Committee of the Township of Riverside, in the County of Burlington, State of New Jersey, at their Regular Meeting held on the 27th day of February, 2023.


 Susan Dydek, RMC, Riverside Township Clerk

Certification Of Availability of Funds

This is to certify to the Township Committee of the TOWNSHIP OF RIVERSIDE that funds for the following resolutions are available.

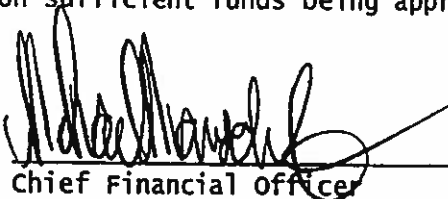
Contract Amount: 436,700.00
Resolution Date: 02/27/23
Resolution Number: 2023-39

Vendor: COMMA010 COMMAND CONSTRUCTION
1318 Antwerp Ave
Egg Harbor City, NJ 08215

Contract: C2100014 Command-RSTPX21007 NJDOT FY21
NJ Ave & Washington St

Account Number	Amount	Department Description
C-04-20-06B-001	925.00	ORD. 2020-06:IMP WASHINGTON ST&NJ AVE
C-04-20-06B-002	20,583.00	ORD. 2020-06:IMP WASHINGTON ST&NJ AVE
Total	21,508.00	

Only amounts for the 2023 Budget Year have been certified. Amounts for future years are contingent upon sufficient funds being appropriated.



Chief Financial Officer

RESOLUTION 2023 - #40**RIVERSIDE TOWNSHIP**
PERSON-TO-PERSON- LIQUOR LICENSE TRANSFER

WHEREAS, an application has been filed for a Person-to-Person Transfer of Plenary Retail Consumption License Number 0330-44-001-008, heretofore issued to Aaravelli Inc.; and

WHEREAS, the submitted application form is complete in all respects, the transfer fees have been paid, and the license has been properly renewed for the current license term; and

WHEREAS, the applicant is qualified to be licensed according to all standards established by Title 33 of the New Jersey Statutes, regulations promulgated thereunder, as well as pertinent local ordinances and conditions consistent with Title 33; and

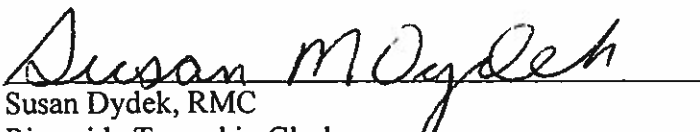
WHEREAS, the applicant has disclosed and the issuing authority reviewed the source of all funds used in the purchase of the license and the licensed business and all additional financing obtained in connection with the license business;

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Riverside, County of Burlington, State of New Jersey, does hereby approve, effective February 28, 2023 the transfer of the aforesaid Plenary Retail Consumption License from Aaravelli Inc. to Jayvidhya LLC and does hereby direct the Township Clerk to endorse the license certificate to the new ownership as follows: "This license, subject to all its terms and conditions, is hereby transferred to Jayvidhya LLC"

Committee Member	Motion	2 nd	Yes	Abstain	No	Absent
Giovanetti			X			
Kimble			X			
Kirk	1 st		X			
Peditto		2 nd	X			
Higgins			X			

CERTIFICATION

I, Susan M. Dydek, RMC, Riverside Township Clerk, hereby certify that the foregoing Resolution was duly adopted by the Riverside Township Committee of the Township of Riverside, in the County of Burlington, State of New Jersey, at their Regular Meeting held on the 27th day of February, 2023.


Susan Dydek, RMC
Riverside Township Clerk

RESOLUTION 2023 - #41
A RESOLUTION OF THE TOWNSHIP OF RIVERSIDE AUTHORIZING THE
TAX COLLECTOR TO PLACE MUNICIPAL LIEN AGAINST
CERTAIN BLOCKS AND LOTS.

WHEREAS, the Township has identified certain blocks and lots, as a public nuisance due to failure to maintain the property; and

WHEREAS, the Codes of the Township of Riverside has made provisions in the event that the owner and/or tenant or person in possession shall refuse or neglect to abate or remedy the condition complained of after said notice, whereas the Township Committee may cause the condition complained of to be abated and remedied and shall thereafter certify the cost thereof to the Collector of Taxes of the Township of Riverside to be charged against said lands. The amount so charged shall forthwith become a lien upon such lands and shall be added to and become and form a part of the taxes next to be assessed and levied upon such lands, the same to bear interest at the same rate as taxes, and shall be collected and enforced by the same officers and in the same manner as taxes; and

WHEREAS, the Township has identified the attached blocks and lots as properties that failed to maintain the trash, branches and security; and

WHEREAS, the Township has abated the conditions and hereby places the cost of abatement as a lien against the attached blocks and lots in the amounts shown.

NOW, THEREFORE, BE IT RESOLVED, that the Township Committee of the Township of Riverside approves such action.

Committee Member	Motion	2 nd	Yes	Abstain	No	Absent
Giovanetti			X			
Kimble			X			
Kirk	1st		X			
Peditto		2nd	X			
Higgins			X			

CERTIFICATION

I, Susan M. Dydek, RMC, Riverside Township Clerk, hereby certify that the foregoing Ordinance was duly adopted after public hearing by the Riverside Township Committee of the Township of Riverside, in the County of Burlington, State of New Jersey, at their Regular Meeting held on the 27th day of February, 2023.


 Susan Dydek, RMC
 Riverside Township Clerk

PAGE 1 ATTACHMENT TO RESOLUTION 2023-#41

The amount of \$200.00 shall be charged to the following addresses:

212 Filmore Street – Block 3203, Lot 6

100 Zurbrugg Way – Block 3207, Lot 1

RESOLUTION 2023 - #42**HANDICAPPED PARKING SPACE APPROVAL**

WHEREAS, pursuant to Riverside Township Code, Chapter 419-48, et seq., the Riverside Township Committee has reviewed requests for handicapped parking spots; and

WHEREAS, the Township Police Department has reviewed the requests and determined that there is sufficient on-street parking to honor this request; and

WHEREAS, the Township Committee has the authority to honor these requests by Resolution pursuant to Chapter 419-51B.

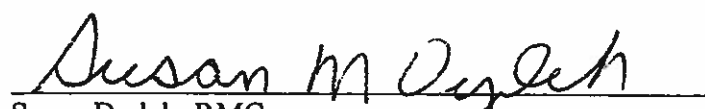
NOW, THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Riverside that resident handicapped on-street parking spots are authorized at:

<u>Street</u>	<u>Street Number</u>	<u>Name of Requestor</u>
Arndt Avenue	701	Rose Fraschetta PD approved
Bem Street	415 ½	Lance H. Kelii PD approved
Burke Street	11	Constance Brown PD approved

Committee Member	Motion	2 nd	Yes	Abstain	No	Absent
Giovanetti			X			
Kimble			X			
Kirk	1st		X			
Peditto		2nd	X			
Higgins			X			

CERTIFICATION

I, Susan M. Dydek, RMC, Riverside Township Clerk, hereby certify that the foregoing Ordinance was duly adopted after public hearing by the Riverside Township Committee of the Township of Riverside, in the County of Burlington, State of New Jersey, at their Regular Meeting held on the 27th day of February, 2023.


 Susan Dydek, RMC
 Riverside Township Clerk

RESOLUTION 2023 - #43
A RESOLUTION OF THE TOWNSHIP OF RIVERSIDE AUTHORIZING AND
ESTABLISHING THE PROFESSIONAL SERVICES BUDGET FOR PIPE EVALUATIONS
ALONG WASHINGTON STREET BETWEEN FAIRVIEW STREET AND CHESTER AVENUE.

WHEREAS, the Township of Riverside wishes to evaluate the condition of the sanitary sewer pipes and drainage pipes located along Washington Street between Fairview Street and Chester Avenue; and

WHEREAS, this project will require professional engineering services; and

WHEREAS, the Township of Riverside has appointed Pennoni Engineering as the Engineer for the year 2023; and

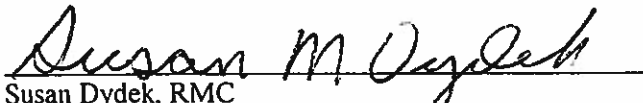
WHEREAS, the scope of work has been received from Pennoni Engineering as referenced in the attached Proposal for Professional Services, with a budget of \$4800.00 and if additional inspection days are needed, the Township would be billed at the contracted hourly rate plus expenses not to exceed \$1,000.00 a day.

NOW, THEREFORE, BE IT RESOLVED, that the Township of Riverside hereby authorizes and establishes the professional services budget in the amount of \$4800.00 for four (4) days and if additional inspection days are needed, the Township would be billed at the contracted hourly rate plus expenses not to exceed \$1,000.00 a day for the project as outlined herein.

Committee Member	Motion	2 nd	Yes	Abstain	No	Absent
Giovanetti			X			
Kimble			X			
Kirk	1st		X			
Peditto		2nd	X			
Higgins			X			

CERTIFICATION

I, Susan M. Dydek, RMC, Riverside Township Clerk, hereby certify that the foregoing Ordinance was duly adopted after public hearing by the Riverside Township Committee of the Township of Riverside, in the County of Burlington, State of New Jersey, at their Regular Meeting held on the 27th day of February, 2023.


 Susan Dydek, RMC
 Riverside Township Clerk

Certification Of Availability of Funds

This is to certify to the Township Committee of the TOWNSHIP OF RIVERSIDE that funds for the following resolutions are available.

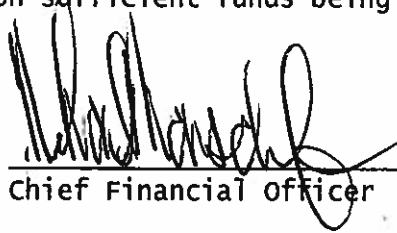
Contract Amount: 4,800.00
Resolution Date: 02/27/23
Resolution Number: 2023-43

Vendor: PENNO010 PENNONI ASSOCIATES INC.
515 GROVE STREET SUITE 2C
HADDON HEIGHTS, NJ 08035

Contract: C2300004 Pipe Evaluations-Washington St

Account Number	Amount	Department Description
C-04-20-06C-002	4,800.00	ORD. 2020-06:IMP CURBS & INLETS
Total	4,800.00	

Only amounts for the 2023 Budget Year have been certified. Amounts for future years are contingent upon sufficient funds being appropriated.



Chief Financial Officer

TOWNSHIP OF RIVERSIDE

RESOLUTION 2023-44

**AUTHORIZING RESERVE BUDGET APPROPRIATION TRANSFERS DURING THE
FIRST THREE MONTHS OF THE SUCCEEDING FISCAL YEAR FOR THE
TOWNSHIP OF RIVERSIDE, BURLINGTON COUNTY, NEW JERSEY**

WHEREAS, the provisions of N.J.S.A. 40A:4-58, permit the transfer of reserve budget appropriations during the first three months of the succeeding fiscal year and

WHEREAS, from time to time it becomes necessary to transfer funds for various reasons in order to operate the Township on a sound financial basis

NOW THEREFORE BE IT RESOLVED, that the Township Governing Body agrees to said transfer of reserve budget appropriations below:

<i>Account Number</i>	<i>Account Title</i>	<i>Transfer To</i>	<i>Transfer From</i>	<i>Budget As Modified</i>
2-01-20-100-222	Admin & Exec – O/E	4,854.99		5,033.65
2-01-20-120-220	Mun Clerk O/E	3,302.17		43,438.03
2-01-22-195-201	Const Code – Building	71.39		31,476.80
2-01-25-240-220	Police – O/E	6,524.41		170,637.07
2-01-26-290-220	Streets & Roads O/E	10,973.21		50,078.39
2-01-26-300-220	Shade Tree – O/E	598.14		358,627.78
2-01-26-310-220	Bldgs & Grounds – O/E	444.14		89,393.04
2-01-26-315-200	Vehicle Maintenance	5,652.08		38,444.05
2-01-31-430-200	Electric	2,147.50		60,751.35
2-01-31-435-200	Street Lighting	3,146.83		93,146.83
2-01-32-465-200	Landfill Costs	3,962.33		304,469.15
2-01-43-490-220	Municipal Court O/E	368.68		27,427.75
2-01-23-220-202	Group Health		7,154.13	584,113.22
2-01-31-460-200	Gasoline & Diesel		34,891.74	65,036.64
	TOTALS	\$42,045.87	\$42,045.87	

Adopted: February 27, 2023

COMMITTEE MEMBER	MOTION	2 nd	YES	ABSTAIN	NO	ABSENT
Giovanetti			X			
Kimble			X			
Kirk	1 ST		X			
Peditto		2 nd	X			
Higgins			X			

CERTIFICATION

I, Susan Dydek, RMC, Riverside Township Clerk, hereby certify that the foregoing resolution was duly adopted by the Riverside Township Committee at its Regular Business Meeting held on the 27nd day of February, 2023.

Susan M Dydek

Susan Dydek, RMC
Riverside Township Clerk

18. Authorization to hire John E. Volkman as a Crossing Guard.
19. Authorization to approve Peddler/Solicitor's Licenses for Andrew T. Williams and Kenneth J. Winder to sell Mr. Softee soft serve ice cream and frozen novelties.
20. Authorization to appoint Robert Bettencourt to the Historic Preservation Review Committee.

CORRESPONDENCE:

- 1) Robert Bettencourt – Citizen Leadership Form.
- 2) New Jersey American Water – Notice of Public Hearing.

REPORTS:

Police Activity for January 2023: Incidents – 1024, Investigations – 46, Adult Arrests Total – 35, Motor Vehicle Summons – 253, Motor Vehicle Accidents – 26, Juvenile Charges – 0, Curfew Violations – 0, Protective Custody – 0, Stationhouse/Curbside Adjustments – 0, Summons for False Alarms – 0, False Alarm Calls – 13, False Alarm Warning Letters – 0. Firearms Applications submitted to the New Jersey State Police for the month – 10, Applications completed – 10, Previous pending – 4, Total pending – 7, Denied/Closed Applications – 4.

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 February 2023: finished replacing street signs, commenced storm drain clean-outs, patched roads as needed, emptied trash cans uptown three times a week, finished Christmas tree pick-ups and painted the inside of the Administrative Office Building.

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 January 2023 was \$2,396,219.12.

DEPARTMENT OF RECREATION:

Mr. Giovanetti reported that the litter clean-up will be held on April 15, 2023. There are currently 90 runners signed up for the 5k race. Red Rolling Food Truck will be there, About the Hops beer vendor will be in attendance and there will also be a band. Mr. Giovanetti requested that the Administrator order port a pottys. Mr. Giovanetti also requested that this event be advertised on the electronic sign.

DEPARTMENT OF PUBLIC EVENTS:

Mr. Peditto reported that the town wide yard sale will be held on June 24, 2023 and November 4, 2023. Mr. Peditto will be in contact with the volunteers for the Easter Egg Hunt. Mr. Kimble stated that our Car Show is the same date as Riverton's. Mr. Peditto said that will not interfere with our Car Show.

SOLICITOR'S REPORT:

The Solicitor reported on the new landlord registration ordinance. The developers will be in attendance at the next Work Session Meeting.

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 Friday Morning Sweeps will resume in April 2023, but the Township is performing sweeps as the weather will allow. The County did maintenance at the basin on American Legion Drive and Adams Street. The roadway projects will be discussed during budget meetings. The Public Events Schedule for 2023 is posted.

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

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

APPROVAL OF BILLS

Motion made Mr. Kirk, seconded by Mr. Kimble 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.

PUBLIC PORTION:

Mayor Kimble opened Public Portion.

- 1) Christine Becker – 908 Kossuth Street – stated that ducks that she is raising were attacked by the 2 husky dogs that roam the streets. The dogs were at her house and most recently the dogs were at her Aunt's house. Chief Jaensch reported that 3 summonses were issued last month to the dogs' owners. Ms. Becker stated that the dogs ripped the duck's enclosure open and attached the ducks. Mayor Higgins questioned if Ms. Becker has a vet bill? Ms. Becker answered in the affirmative. Administrator Jack stated that she along with Chief Jaensch will see if the dogs can be declared vicious. Officer Wallace has a file on this.
- 2) Christy Veasey – 206 New Jersey Avenue - Ms. Veasey questioned if the Township is doing a clean-up for electronics? Administrator Jack said that this will be held on April 28th. Mayor Higgins questioned if the Township can take paint? Administrator Jack stated that only latex base not oil paint. Ms. Veasey also complained about the huskies running around.
- 3) Michelle Higginbotham – 222 Rancocas Avenue – Ms. Higginbotham said that the number of people and vehicles have increased at her neighbor's house. Administrator Jack stated that she received an email and will discuss this with the Chief. 209 Rancocas Ave has multiple vans with commercial tags with not all the information is listed on the vans. If you call the number listed on the van, it states that the business is located at 513 Cleveland Avenue. The sewer main was just

Batch Id: MM Batch Date: 02/27/23 Batch Type: Standard

Account No. Account Description	Type	Entry Description	Amount	Tracking Id	Seq
2-01-23-220-202 GROUP HEALTH	Transfer Out	To record Resolution 2023-44	7,154.13		1
2-01-31-460-200 Gasoline and Diesel	Transfer Out	To record Resolution 2023-44	34,891.74		2
2-01-20-100-222 Admin & Exec - Postage	Transfer In	To record Resolution 2023-44	4,854.99		3
2-01-20-120-220 Mun Clerk - Contracted Services	Transfer In	To record Resolution 2023-44	3,302.17		4
2-01-22-195-201 Const Code - Building	Transfer In	To record Resolution 2023-44	71.39		5
2-01-25-240-220 Police - Contracted Services	Transfer In	To record Resolution 2023-44	6,524.41		6
2-01-26-290-220 Streets & Rds - Contracted Services	Transfer In	To record Resolution 2023-44	10,973.21		7
2-01-26-300-220 Shade Tree - Contracted Services	Transfer In	To record Resolution 2023-44	598.14		8
2-01-26-310-220 Bldgs & Grounds - Contracted Services	Transfer In	To record Resolution 2023-44	444.14		9
2-01-26-315-200 Vehicle Maintenance	Transfer In	To record Resolution 2023-44	5,652.08		10
2-01-31-430-200 Electric	Transfer In	To record Resolution 2023-44	2,147.50		11
2-01-31-435-200 Street Lighting	Transfer In	To record Resolution 2023-44	3,146.83		12
2-01-32-465-200 Landfill: Costs	Transfer In	To record Resolution 2023-44	3,962.33		13
2-01-43-490-220 Mun Court - Contracted Services	Transfer In	To record Resolution 2023-44	368.68		14

Fund Description	Fund	Expenditures	Reimbursements	Transfer In	Transfer Out	Cancel	Encumbrances
CURRENT FUND	2-01	0.00	0.00	42,045.87	42,045.87	0.00	0.00
Total of All Funds:		0.00	0.00	42,045.87	42,045.87	0.00	0.00

	Entries	Amount
Expenditures:	0	0.00
Reimbursements:	0	0.00
Transfer In:	12	42,045.87
Transfer Out:	2	42,045.87
Cancel:	0	0.00
Encumbrance:	0	0.00
YTD 1099:	0	0.00
Total:	14	

There are NO errors in this listing.

February 18, 2023
03:13 PM

TOWNSHIP OF RIVERSIDE
Budget Batch Update/Posting Report

Page No: 1
185

	Updated Entries	Updated Amount
Reimbursements:	0	0.00
Expenditures:	0	0.00
Transfer In:	12	42,045.87
Transfer Out:	2	42,045.87
Cancel:	0	0.00
Encumbrances:	0	0.00
YTD 1099:	0	0.00

Batch: MM Updated Entries: 14 Updated Amount: 84,091.74 Ref Num: 2181

TOWNSHIP OF RIVERSIDE

RESOLUTION 2023-45

**AUTHORIZING RESERVE BUDGET APPROPRIATION TRANSFERS DURING THE
FIRST THREE MONTHS OF THE SUCCEEDING FISCAL YEAR FOR THE
TOWNSHIP OF RIVERSIDE, BURLINGTON COUNTY, NEW JERSEY**

WHEREAS, the provisions of N.J.S.A. 40A:4-58, permit the transfer of reserve budget appropriations during the first three months of the succeeding fiscal year and

WHEREAS, from time to time it becomes necessary to transfer funds for various reasons in order to operate the Township on a sound financial basis

NOW THEREFORE BE IT RESOLVED, that the Township Governing Body agrees to said transfer of reserve budget appropriations below:

<i>Account Number</i>	<i>Account Title</i>	<i>Transfer To</i>	<i>Transfer From</i>	<i>Budget As Modified</i>
2-0126-290-220	Streets & Roads O/E		3870.31	46,208.08
2-01-30-420-202	Public Events – Christmas	3,220.31		15,925.25
2-01-28-370-220	Recreation – O/E	650.00		16,316.27
TOTALS		\$3,870.31	\$3,870.31	

Adopted: February 27, 2023

COMMITTEE MEMBER	MOTION	2 nd	YES	ABSTAIN	NO	ABSENT
Giovanetti			X			
Kimble			X			
Kirk	1 ST		X			
Peditto		2 nd	X			
Higgins			X			

CERTIFICATION

I, Susan Dydek, RMC, Riverside Township Clerk, hereby certify that the foregoing resolution was duly adopted by the Riverside Township Committee at its Regular Business Meeting held on the 27th day of February, 2023.

Susan M. Dydek

Susan Dydek, RMC
Riverside Township Clerk

February 21, 2023
04:55 PM

TOWNSHIP OF RIVERSIDE
Budget Entry Verification Listing

Page No: 1 **187**

Batch Id: MM Batch Date: 02/27/23 Batch Type: Standard

Account No. Account Description	Type	Entry Description	Amount	Tracking Id	Seq
2-01-26-290-220 Streets & Rds - Contracted Services	Transfer Out	To record Resolution 2023-45	3,870.31		1
2-01-30-420-202 Public Events - Christmas Parade	Transfer In	To record Resolution 2023-45	3,220.31		2
2-01-28-370-220 Recreation - Contracted Services	Transfer In	To record Resolution 2023-45	650.00		3

Fund Description	Fund	Expenditures	Reimbursements	Transfer In	Transfer Out	Cancel	Encumbrances
CURRENT FUND	2-01	0.00	0.00	3,870.31	3,870.31	0.00	0.00
Total of All Funds:		0.00	0.00	3,870.31	3,870.31	0.00	0.00

	Entries	Amount
Expenditures:	0	0.00
Reimbursements:	0	0.00
Transfer In:	2	3,870.31
Transfer Out:	1	3,870.31
Cancel:	0	0.00
Encumbrance:	0	0.00
YTD 1099:	0	0.00
Total:	3	

There are NO errors in this listing.

	Updated Entries	Updated Amount	
Reimbursements:	0	0.00	:
Expenditures:	0	0.00	:
Transfer In:	2	3,870.31	
Transfer Out:	1	3,870.31	
Cancel:	0	0.00	
Encumbrances:	0	0.00	
YTD 1099:	0	0.00	
Batch: MM	Updated Entries: 3	Updated Amount: 7,740.62	Ref Num: 2183

RESOLUTION 2023 - #46
AUTHORIZING THE CANCELLATION OF UNCASHED CHECKS FOR THE
RIVERSIDE TOWNSHIP MUNICIPAL COURT BAIL AND GENERAL ACCOUNTS

WHEREAS, the outstanding checks listed below for the designated accounts have been outstanding for a period over six months; and

Bail Account					
936	\$1.00	5/16/2017	David Mostowy		
998	\$250.00	10/19/2017	Alex Figueroa		
1027	\$300.00	1/9/2018	Jamir Mobley		
1032	\$50.00	1/17/2018	Joi Collins		
1238	\$92.00	10/14/2021	Selvin Mejia Zuniga		
Total	\$693.00				

Regular Account

740	\$8.00	9/12/2018	Charmaine McCloskey
Total	\$8.00		

WHEREAS, it is necessary to formally cancel said checks by resolution.

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Riverside, County of Burlington, State of New Jersey, that the checks as reflected on the attached memo shall be cancelled.

Committee Member	Motion	2 nd	Yes	Abstain	No	Absent
Giovanetti			X			
Kimble			X			
Kirk	1st		X			
Peditto		2nd	X			
Higgins			X			

CERTIFICATION

I, Susan M. Dydek, RMC, Riverside Township Clerk, hereby certify that the foregoing Ordinance was duly adopted after public hearing by the Riverside Township Committee of the Township of Riverside, in the County of Burlington, State of New Jersey, at their Regular Meeting held on the 27th day of February, 2023.


 Susan Dydek, RMC
 Riverside Township Clerk

RESOLUTION 2023 - #47

FORM 1B

WHEREAS, the Governor's Council on Alcoholism and Drug Abuse established the Municipal Alliances for the Prevention of Alcoholism and Drug Abuse in 1989 to educate and engage residents, local government and law enforcement officials, schools, nonprofit organizations, the faith community, parents, youth and other allies in efforts to prevent alcoholism and drug abuse in communities throughout New Jersey.

WHEREAS, the Township Committee of the Township of Riverside, County of Burlington, State of New Jersey recognizes that the abuse of alcohol and drugs is a serious problem in our society amongst persons of all ages; and therefore, has an established Municipal Alliance Committee; and,

WHEREAS, the Township Committee further recognizes that it is incumbent upon not only public officials but upon the entire community to take action to prevent such abuses in our community; and,

WHEREAS, the Township Committee has applied for funding to the Governor's Council on Alcoholism and Drug Abuse through the County of Burlington.

NOW, THEREFORE, BE IT RESOLVED by the Township of Riverside, County of Burlington, State of New Jersey hereby recognizes the following:

The Township Committee does hereby authorize submission of a strategic plan for the Riverside/Delanco Municipal Alliance grant for fiscal year 2023 in the amount of:

DEDR	\$6000.00
Cash Match	\$1500.00
In-Kind	\$4500.00

The Township Committee acknowledges the terms and conditions for administering the Municipal Alliance grant, including the administrative compliance and audit requirements.

APPROVED: _____

J. Michael Higgins
J. Michael Higgins, Mayor

CERTIFICATION

I, Susan M. Dydek, Municipal Clerk of the Township of Riverside, County of Burlington, State of New Jersey, do hereby certify the foregoing to be a true and exact copy of a resolution duly authorized by the Township Committee on this 24th day of September 2023.

Susan M. Dydek
Susan M. Dydek, RMC, Municipal Clerk

**RIVERSIDE TOWNSHIP
RESOLUTION 2023 - #48
Green Acres Application**

WHEREAS, the New Jersey Department of Environmental Protection, Green Acres Program ("State"), provides grants and/or loans to municipal and county governments and grants to nonprofit organizations for assistance in the acquisition, development, and stewardship of lands for outdoor recreation and conservation purposes; and

WHEREAS, the Township of Riverside desires to further the public interest by obtaining funding in the amount of \$700,000.00, in the form of a \$350,000.00 matching grant from the State to fund the following project(s): The Spring Garden Park Improvement Project at a cost of \$700,000.00; and

WHEREAS, the State shall determine if the application is complete and in conformance with the scope and intent of the Green Acres Program, and notify the applicant of the amount of the funding award; and

WHEREAS, the applicant is willing to use the State's funds in accordance with such rules, regulations and applicable statutes, and is willing to enter into an agreement with the State for the above-named project.

NOW, THEREFORE, the governing body/board resolves that:

1. Meghan Jack or the successor to the office of Administrator is hereby authorized to:

- make application for such a loan and/or such a grant,
- provide additional application information and furnish such documents as may be required, and
- act as the authorized correspondent of the above-named applicant;

2. The applicant agrees to provide its matching share to the Green Acres funding request, if a match is required, in the amount of \$350,000.00.

3. In the event the State's funds are less than the total project cost specified above, the applicant has the balance of funding necessary to complete the project.


4. The applicant agrees to comply with all applicable federal, state, and local laws, rules, and regulations in its performance of the project.

5. This resolution shall take effect immediately.

Committee Member	Motion	2 nd	Yes	Abstain	No	Absent
Giovanetti			X			
Kimble			X			
Kirk	1 st		X			
Peditto		2 nd	X			
Higgins			X			

CERTIFICATION

I, Susan M. Dydek, RMC, Riverside Township Clerk, hereby certify that the foregoing Ordinance was duly adopted after public hearing by the Riverside Township Committee of the Township of Riverside, in the County of Burlington, State of New Jersey, at their Regular Meeting held on the 27th day of February, 2023.


Susan Dydek, RMC
Riverside Township Clerk

February 21
01:42 PM

TOWNSHIP SIDE
Purchase Order Status Report by Vendor Name

Range: First to Last

P.O. Type: All

Include Project Line Items: Y

Format: Detail without Line Item Notes First Enc Date Range: to 02/21/23

Include Non-Budgeted: Y

Include Revenue: Y

Open: N Rcvd/Aprv/Held: Y Paid: N Deleted: N
Bid: Y State: Y Other: Y Exempt: Y AS of Date: 02/27/23

Vendor # Name

PO # PO Date Description

Amount Charge Account PO Type Contract

Acct Type Description

Stat/Chk Enc Date

First Rcvd Del/Void/

1099
Excl

ACERB010 ACERBO'S AUTO TRIM<RING LLC

23-00154 01/30/23 WALL SHIELD LOGOS INV 13442

1 WALL SHIELD LOGOS INV 13442 315.00 3-01-25-240-226

B Police - Repairs,Parts & Equip.

R/A/H 01/31/23 01/31/23

13442

N

Vendor Total: 315.00

ALLIN010 ALL INDUSTRIAL SAFETY PROD, INC

23-00188 02/07/23 JANITORIAL SUPPLIES INV 232981

1 JANITORIAL SUPPLIES INV 232981 1,033.62 3-01-26-310-230

B Bldgs & Grounds - Supplies

R/A/H 02/11/23 02/11/23

232981

N

Vendor Total: 1,033.62

AMER1040 AMERICAN ASPHALT CO., INC.

23-00145 01/26/23 EZ ST COLD ASPHALT INV 75671

1 EZ ST COLD ASPHALT INV 75671 447.95 3-01-26-290-226

B Streets & Rds - Repairs,Parts & Equip.

R/A/H 01/28/23 01/28/23

75671

N

23-00255 02/18/23 2/7 EZ ST COLD ASPHALT 75961

1 2/7 EZ ST COLD ASPHALT 75961 548.70 3-01-26-290-230

B Streets & Rds - Supplies

R/A/H 02/18/23 02/18/23

75961

N

Vendor Total: 996.65

ANDRE010 ANDREW HOLT

23-00242 02/18/23 REIMBURSE SUPPLIES-HOME DEPOT

1 REIMBURSE SUPPLIES-HOME DEPOT 55.41 3-01-26-310-230

B Bldgs & Grounds - Supplies

R/A/H 02/18/23 02/18/23

85366

N

Vendor Total: 55.41

ATTM0010 AT&T MOBILITY

23-00269 02/21/23 First Net: Jan 2023

1 First Net: Jan 2023

2 First Net: Jan 2023

3 First Net: Jan 2023

46.96 3-01-20-100-299

46.96 3-01-25-252-200

93.92 3-01-26-310-299

B Admin & Exec - Miscellaneous

B Emergency Management

B Bldgs & Grounds - Miscellaneous

R/A/H 02/21/23 02/21/23

R/A/H 02/21/23 02/21/23

R/A/H 02/21/23 02/21/23

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Vendor # Name		PO #	PO Date	Description	Amount	Charge Account	PO Type	Contract	Acct Type	Description	Stat/chk	First Rcvd	Del/Void/	1099
Item Description												Enc Date	Chk Date	Invoice
BURLI020 BC ANIMAL & RABIES CONTROL CTR Continued														
23-00192 02/11/23 7/22-9/22 DOA ANIMALS					10.00	T-12-56-286-000			Continued		R/A/H	02/11/23	02/11/23	
3 9/7 WILDLIFE DOA					30.00				B Dog: Reserve					
Vendor Total:					30.00									
BENSH005 BEN SHAFFER RECREATION INC														
22-00717 05/26/22 GLIYQ2370-01 AA PICKLEBALL					1,171.48	C-04-21-04C-002			B ORD. 2021-4: PARK IMPROVEMENTS UNFUNDED		R/A/H	05/26/22	01/31/23	BS22-594GR
1 GLIYQ2370-01 AA PICKLEBALL														
Vendor Total:					1,171.48									
BHKEL005 BHK ELECTRICAL LLC														
23-00172 02/07/23 Pickle Ball Court Lights-LED					861.90	C-04-22-11D-001			B ORD. 2022-11: PARK IMPROVEMENTS FUNDED		R/A/H	02/07/23	02/07/23	544
1 Pickle Ball Court Lights-LED														
Vendor Total:					861.90									
BUILD030 BUILDING INSPECTION UNDER-														
23-00179 02/07/23 JAN ELEC INSPECTIONS INV 4881					8,766.00	3-01-22-195-202			B Const Code - Electrical		R/A/H	02/07/23	02/07/23	4881
1 JAN ELEC INSPECTIONS INV 4881														
Vendor Total:					8,766.00									
BURLI110 BURLINGTON COUNTY FOP LODGE #2														
23-00225 02/14/23 2023 MEMBERSHIP DUES					2,340.00	3-01-25-240-244			B Police: Dues, Memberships		R/A/H	02/14/23	02/21/23	2023
1 2023 MEMBERSHIP DUES					136.00	3-01-25-240-244			B Police: Dues, Memberships		R/A/H	02/21/23	02/21/23	2023
2 2023 MEMBERSHIP DUES-GORBE					2,476.00									
Vendor Total:					2,476.00									
CGPH010 CGP&H, LLC														
23-00248 02/18/23 Grant Service:Small Cities					4,386.00	C-04-20-06C-002			B ORD. 2020-06:IMP CURBS & INLETS UNFUNDED		R/A/H	02/18/23	02/18/23	46133
1 Grant Service:Small Cities														

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CGPH0010 CGP&H, LLC												
	23-00263	02/21/23 Grant Service:Small Cities	Continued									
	1	Grant Service:Small Cities	10,614.00	C-04-20-06C-002		B ORD. 2020-06:IMP CURBS & INLETS UNFUNDED R/A/H		02/21/23	02/21/23		45641	N
		Vendor Total:	15,000.00									
CHRIS010 CHRISTINA CASTRO												
	23-00233	02/16/23 MEDIATION 1/23 & 2/7 INTERPRE.										
	1	1/23 MEDIATION	150.00	3-01-43-490-220		B Mun Court - Contracted Services	R/A/H	02/16/23	02/16/23		FEB2023	N
	2	2/7 INTERPRETOR	150.00	3-01-43-490-220		B Mun Court - Contracted Services	R/A/H	02/16/23	02/16/23		FEB2023	N
		Vendor Total:	300.00									
C-L-C010 CLC LOCKSMITHS LLC												
	23-00180	02/07/23 LABOR TO SERV LOCK INV72609										
	1	LABOR TO SERV LOCK INV72609	124.25	3-01-26-310-226		B Bldgs & Grounds - Repairs, Parts & Equip. R/A/H		02/11/23	02/11/23		72609	N
		Vendor Total:	124.25									
CNSCL010 CNS CLEANING CO INC												
	23-00208	02/11/23 FEB CLEANING SERVICE										
	1	FEB CLEANING SERVICE-ADMIN	185.00	3-01-26-310-220		B Bldgs & Grounds - Contracted Services	R/A/H	02/11/23	02/11/23		14344	N
	2	FEB CLEANING SERVICE-PD DEPT	345.00	3-01-26-310-220		B Bldgs & Grounds - Contracted Services	R/A/H	02/11/23	02/11/23		14344	N
		Vendor Total:	530.00									
COMCA010 COMCAST												
	23-00257	02/18/23 2/15-3/14 8499 05 122 0072304										
	1	2/15-3/14 8499 05 122 0072304	190.84	3-01-43-490-220		B Mun Court - Contracted Services	R/A/H	02/18/23	02/18/23		2/10/23	N
	23-00258	02/18/23 2/12-3/11 8499 05 122 0061349										
	1	2/12-3/11 8499 05 122 0061349	105.84	3-01-25-240-220		B Police - Contracted Services	R/A/H	02/18/23	02/18/23		2/10/23	N
	23-00264	02/21/23 2/16-3/15 8499 05 122 0072312										
	1	2/16-3/15 8499 05 122 0072312	223.42	3-01-26-310-220		B Bldgs & Grounds - Contracted Services	R/A/H	02/21/23	02/21/23		2/11/23	N



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Vendor # Name	PO # PO Date Description	Amount	PO Type Contract	Acct Type Description	Stat/Chk	Enc Date	First Rcvd	Del/Void/	1099
Item Description							Date	Chk Date Invoice	EXCL
COMCA010 COMCAST		Continued							
23-00264 02/21/23 2/16-3/15 8499 05 122 0072312		520.10		Continued					
Vendor Total:		520.10							
DAVET010 DAVE TRUCK & EQUIPMENT REPAIR									
23-00237 02/16/23 REPAIRS TO TRAILER INV8600		723.80	3-01-26-315-200	B Vehicle Maintenance	R/A/H	02/16/23	02/16/23	8600	N
1 REPAIRS TO TRAILER INV8600									
Vendor Total:		723.80							
DIAM0015 DIAMOND TOOL & FASTENERS INC									
23-00182 02/07/23 RATCHET TIE DOWNS INV4015205		103.15	3-01-26-290-230	B Streets & Rds - Supplies	R/A/H	02/11/23	02/11/23	4015205	N
1 RATCHET TIE DOWNS INV4015205									
23-00259 02/18/23 PR STEEL TIP SHOES INV4015264L		126.00	3-01-20-100-290	B Admin & Exec: BCJIF Expenses	R/A/H	02/18/23	02/18/23	4015264	N
1 PR STEEL TIP SHOES INV4015264L									
Vendor Total:		229.15							
EAGLE010 EAGLE POINT GUN/TJ MORRIS & SO									
23-00157 01/30/23 AMMUNITION LE1Z700 INV 146516		439.80	3-01-25-240-230	B Police - Supplies	R/A/H	01/31/23	01/31/23	146516	N
1 AMMUNITION LE1Z700 INV 146516									
Vendor Total:		439.80							
ENVIR010 ENVIRONMENTAL RESOLUTIONS, INC									
22-01660 12/06/22 Escrow:Engineering		3,034.25	P821-0007	P 200 Whittaker St	R/A/H	12/06/22	02/07/23	92875	N
1 Escrow:Engineering									
23-00104 01/21/23 Escrow:Engineering to 12/31/22		230.00	P818-15JMI	P Mill:Inspection Escrow Ph1	R/A/H	01/21/23	02/07/23	93505	N
1 Escrow:Engineering to 12/31/22									
23-00129 01/21/23 Engineering: Cannabis Ord		240.00	2-01-20-165-200	B Eng. Professional Services	R/A/H	01/21/23	01/24/23	93504	N
1 Engineering: Cannabis Ord									
23-00130 01/21/23 Escrow:Engineering FloodingLtr		425.00	P818-15JMI	P Mill:Inspection Escrow Ph1	R/A/H	01/21/23	02/07/23	93503	N
1 Escrow:Engineering FloodingLtr									

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Item Description			Charge Account				Date	Chk Date Invoice	Excl
ENVIR010 ENVIRONMENTAL RESOLUTIONS, INC Continued									
23-00130 01/21/23 Escrow:Engineering Floodingltr		3,929.25							
Vendor Total:		3,929.25							
FLORE010 FLORENCE ANDERSON									
23-00236 02/16/23 FEB 2023 SOUNDER RECORDER									
1 FEB 2023 SOUNDER RECORDER		225.00	3-01-43-490-220	B Mun Court - Contracted Services	R/A/H	02/16/23	02/16/23	FEB2023	N
Vendor Total:		225.00							
GANNL010 GANN LAW BOOKS									
23-00158 01/30/23 2023 PAPERBK ED NJ POL MANUAL									
1 2023 PAPERBK ED NJ POL MANUAL		198.00	3-01-25-240-299	B Police - Miscellaneous	R/A/H	01/31/23	01/31/23	2023	N
2 2023 NJ POL MANUAL S&H		12.00	3-01-25-240-299	B Police - Miscellaneous	R/A/H	01/31/23	01/31/23	2023	N
Vendor Total:		210.00							
GATEH010 GATEHOUSE MEDIA PENNSYLVANIA									
23-00125 01/21/23 DEC ADS ACCT 791148		005172114							
1 DEC ADS ACCT 791148		73.93	2-01-20-120-222	B Mun Clerk - Postage & Adv.	R/A/H	01/28/23	01/28/23	0005172114	N
Vendor Total:		73.93							
GENE030 GENERAL CODE, LLC									
23-00166 02/02/23 NJMC SOTUDY GUIDE ANNUAL SUBC									
1 NJMC SOTUDY GUIDE ANNUAL SUBC		49.00	3-01-20-120-299	B Mun Clerk - Miscellaneous	R/A/H	02/07/23	02/07/23	GC00120059	N
Vendor Total:		49.00							
GREGG010 GREGG I. PERR									
23-00234 02/16/23 FEB 2023 PROSECUTOR SERVICE[
1 FEB 2023 PROSECUTOR SERVICE[1,333.33	3-01-25-275-299	B Prosecutor - Other Expenses	R/A/H	02/16/23	02/16/23	FEB2023	N
Vendor Total:		1,333.33							

Vendor # Name	PO # PO Date Description	Amount	PO Type Contract	Acct Type Description	Stat/Chk	Enc Date	First Rcvd	Del/Void/	1099
	Item Description						Date	Chk Date Invoice	Excl
HAVIS010 HAVIS INC									
	23-00120 01/21/23 R/R Police Electronics	1,440.00	3-01-26-315-200	B Vehicle Maintenance	R/A/H	01/21/23	01/28/23	SIN196852	N
	Vendor Total:	1,440.00							
JEFF030 JEFFREY E. SNOW									
	23-00235 02/16/23 FEB PUB DEFENDER-EXTRA SESSION	250.00	T-28-55-286-000	B TRUST: PUBLIC DEFENDER	R/A/H	02/16/23	02/16/23	FEB 2023	N
	1 FEB PUB DEFENDER-EXTRA SESSION	250.00							
	Vendor Total:	250.00							
JOHNS010 JOHNSON SPECIALIZATION									
	23-00231 02/14/23 Front End Alignment:Ford F450	205.00	2-01-26-315-200	B Vehicle Maintenance	R/A/H	02/14/23	02/14/23	13	N
	1 Front End Alignment:Ford F450	205.00							
	Vendor Total:	205.00							
COSTA010 Jose Costa									
	23-00229 02/14/23 Refund:RO Permit#1209	1,000.00	RO19-04	P Dacosta-617 Butler St	R/A/H	02/14/23	02/14/23		N
	1 Refund:RO Permit#1209	1,000.00							
	23-00230 02/14/23 Refund:RO Permit#1222-1224	3,000.00	RO19-07	P Costa:113 Haulings Ave	R/A/H	02/14/23	02/14/23		N
	1 Refund:RO Permit#1222-1224	3,000.00							
	Vendor Total:	4,000.00							
ALLCO010 Konica Minolta Business Sol.									
	23-00221 02/14/23 PC Installation;Admin	505.00	2-01-20-100-299	B Admin & Exec - Miscellaneous	R/A/H	02/14/23	02/14/23	1044499	N
	1 PC Installation;Admin	249.99	2-01-20-100-299	B Admin & Exec - Miscellaneous	R/A/H	02/14/23	02/14/23	1044812	N
	2 Microsoft Home & Business 2021	754.99							
	Vendor Total:	1,254.99							
23-00222 02/14/23 IT Support: Jan 2023		500.00	3-01-20-120-220	B Mun Clerk - Contracted Services	R/A/H	02/14/23	02/14/23	1062520	N
	1 IT Support: Jan 2023	500.00							
	Vendor Total:	1,254.99							

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Vendor # Name		PO #	PO Date	Description	PO Type	Contract	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	First Rcvd	Del/Void/	1099	
Item Description														Chk Date	Invoice	Excl
MGLPRO10 MGL PRINTING SOLUTIONS																
23-00197 02/11/23 CHECK STOCK: GEN ACCT 195605																
Vendor Total: 336.50																
MRJOH010 MR. JOHN, INC.																
23-00245 02/18/23 006392 SITE 0063920002 6672346																
2 006392 SITE 0063920002 6672346 160.00 3-01-28-370-220																
B Recreation - Contracted Services R/A/H 02/18/23 02/18/23 0006672346 N																
23-00247 02/18/23 006392 SITE 0063920005 6672347																
1 006392 SITE 0063920005 6672347 160.00 3-01-28-370-220																
B Recreation - Contracted Services R/A/H 02/18/23 02/18/23 0006672347 N																
Vendor Total: 320.00																
NETCA010 NETCARRIER TELECOM, INC.																
23-00205 02/11/23 2/1-2/28 ACCT64308 INV27465																
1 2/1-2/28 ACCT64308 INV27465 471.93 3-01-31-440-200																
B Telephone R/A/H 02/13/23 02/13/23 827465 N																
23-00206 02/11/23 2/1-2/28 ACCT 64266 INV 827459																
1 2/1-2/28 ACCT 64266 INV 827459 393.62 3-01-31-440-200																
B Telephone R/A/H 02/13/23 02/13/23 827459 N																
23-00207 02/11/23 2/1-2/28 ACCT 65697 INV 827686																
1 2/1-2/28 ACCT 65697 INV 827686 466.61 3-01-31-440-200																
B Telephone R/A/H 02/13/23 02/13/23 827686 N																
Vendor Total: 1,332.16																
NEWJE120 NEW JERSEY STATE ASSOCIATION																
23-00101 01/19/23 OPRA COURSE																
1 OPRA COURSE - JAENSCH 299.00 3-01-25-240-232																
B Police - Clothing,Ed.,Coll Cr. R/A/H 01/19/23 01/21/23																
2 OPRA COURSE - BROCK 299.00 3-01-25-240-232																
B Police - Clothing,Ed.,Coll Cr. R/A/H 01/19/23 02/21/23																
598.00																
23-00227 02/14/23 2023 MEMBERSHIP- HANS JAENSCH																
1 2023 MEMBERSHIP- HANS JAENSCH 275.00 3-01-25-240-244																
B Police: Dues, Memberships R/A/H 02/21/23 02/21/23 2023 N																
Vendor Total: 873.00																

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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
PRIME005 PRIMEPOINT LLC											
	23-00219 02/13/23 Payroll Services: Feb 2023		905.10	3-01-20-130-220		B Finance & Admin - Contracted Services	R/A/H	02/13/23	02/13/23	553948	N
	1 Payroll Services: Feb 2023										
	Vendor Total:		905.10								
ITSNE010 Quadient USA Inc											
	22-01414 10/24/22 LEASE PAYMENTS INV N9619847		379.71	2-01-20-120-220		B Mun Clerk - Contracted Services	R/A/H	10/24/22	02/18/23	N9619847	N
	1 NOV 22-FEB 23 LEASE NL9013076		672.78	2-01-20-120-220		B Mun Clerk - Contracted Services	R/A/H	10/24/22	02/18/23	N9619847	N
	2 NOV 22-FEB 23 LEASE NL9013217		1,052.49								
	Vendor Total:		1,052.49								
RAYMO010 RAYMOND & COLEMAN HEINOLD LLP											
	22-01646 12/06/22 Escrow:Legal 12/2/22		1,014.75	P821-0007		P 200 Whittaker St	R/A/H	12/06/22	02/07/23	31524	N
	1 Escrow:Legal 12/2/22										
	23-00209 02/11/23 Escrow:Legal		492.50	P822-0004		P 419 Lippincott Ave-Tenecela	R/A/H	02/11/23	02/11/23	31917	N
	1 Escrow:Legal										
	Vendor Total:		1,507.25								
RIGGI005 Riggins Inc											
	23-00160 01/31/23 01/24/23 GASOLINE INV 75091401		2,614.39	3-01-31-460-200		B Gasoline and Diesel	R/A/H	01/31/23	01/31/23	75091401	N
	2 01/24/23 GASOLINE INV 75091401										
	23-00220 02/13/23 2/7/23 GASOLINE INV 75092748		2,203.67	3-01-31-460-200		B Gasoline and Diesel	R/A/H	02/13/23	02/13/23	75092748	N
	1 2/7/23 GASOLINE INV 75092748										
	23-00232 02/14/23 01/10/23 GASOLINE INV 75090108		1,524.64	3-01-31-460-200		B Gasoline and Diesel	R/A/H	02/14/23	02/14/23	75090108	N
	1 01/10/23 GASOLINE INV 75090108										
	23-00241 02/16/23 2/14/23 GASOLINE INV 75093355		1,765.55	3-01-31-460-200		B Gasoline and Diesel	R/A/H	02/16/23	02/16/23	75093355	N
	1 2/14/23 GASOLINE INV 75093355										
	23-00266 02/21/23 1/31/23 GASOLINE INV 75092010		2,645.00	3-01-31-460-200		B Gasoline and Diesel	R/A/H	02/21/23	02/21/23	75092010	N
	1 1/31/23 GASOLINE INV 75092010										

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Vendor # Name	PO # PO Date Description	PO Type Contract	Amount Charge Account	Acct Type Description	Stat/Chk	Enc Date	First Rcvd Date	Del/Void/ Chk Date Invoice	1099 Excl
RIGGS005 Riggins Inc	23-00266 02/21/23 1/31/23 GASOLINE INV 75092010	Continued		Continued					
	Vendor Total: 10,753.25								
RIVER050 RIVERSIDE BOARD OF EDUCATION	23-00189 02/07/23 MARCH SCHOOL DISTRICT TAXES								
	1 MARCH SCHOOL DISTRICT TAXES 770,178.83 3-01-55-207-000			B NON - District School Taxes Payable	R/A/H	02/07/23	02/14/23	MAR 2023	N
	Vendor Total: 770,178.83								
RIVER170 RIVERSIDE NAPA	23-00126 01/21/23 DEC CHARGES								
	1 12/20 Supplies Inv 781986		4.46	2-01-26-310-226	B Bldgs & Grounds - Repairs, Parts & Equip.	R/A/H	01/31/23	01/31/23	781986
	2 12/20 Supplies Inv 781987		4.46	2-01-26-310-226	B Bldgs & Grounds - Repairs, Parts & Equip.	R/A/H	01/31/23	01/31/23	781987
	3 12/20 Supplies Inv 782000		13.36	2-01-26-310-226	B Bldgs & Grounds - Repairs, Parts & Equip.	R/A/H	01/31/23	01/31/23	782000
	4 12/20 Supplies Inv 782007		7.12	2-01-26-310-226	B Bldgs & Grounds - Repairs, Parts & Equip.	R/A/H	01/31/23	01/31/23	782007
	5 12/27 Supplies Inv 782327		3.51	2-01-26-310-226	B Bldgs & Grounds - Repairs, Parts & Equip.	R/A/H	01/31/23	01/31/23	782327
	7 12/28 Supplies Inv 782382		23.98	2-01-26-310-226	B Bldgs & Grounds - Repairs, Parts & Equip.	R/A/H	01/31/23	01/31/23	782382
			56.89						
	23-00239 02/16/23 JANUARY 2023 CHARGES								
	1 1/4 Supplies 782762		221.69	3-01-26-315-200	B Vehicle Maintenance	R/A/H	02/18/23	02/18/23	782762
	2 1/5 Supplies 782848		170.50	3-01-26-290-226	B Streets & Rds - Repairs, Parts & Equip.	R/A/H	02/18/23	02/18/23	782848
	3 1/9 Supplies 783093		24.25	3-01-26-290-230	B Streets & Rds - Supplies	R/A/H	02/18/23	02/18/23	783093
	4 1/26 Battery 784085		226.18	3-01-26-315-200	B Vehicle Maintenance	R/A/H	02/18/23	02/18/23	784085
	5 1/31 Snap Ring Pliers 784312		12.04	3-01-26-290-226	B Streets & Rds - Repairs, Parts & Equip.	R/A/H	02/18/23	02/18/23	784312
			654.66						
	23-00240 02/16/23 DECEMBER CHARGES								
	1 12/6 Supplies Inv 117843		29.92	2-01-26-310-230	B Bldgs & Grounds - Supplies	R/A/H	02/16/23	02/16/23	117843
	2 12/8 Supplies Inv 117862		19.90	2-01-26-310-230	B Bldgs & Grounds - Supplies	R/A/H	02/16/23	02/16/23	117862
	3 12/12 Supplies Inv 117877		74.56	2-01-26-310-230	B Bldgs & Grounds - Supplies	R/A/H	02/16/23	02/16/23	117877
	4 12/20 Supplies Inv 117911		12.87	2-01-26-310-230	B Bldgs & Grounds - Supplies	R/A/H	02/16/23	02/16/23	117911
			137.25						
	Vendor Total: 848.80								

Vendor # Name	PO # PO Date Description	Item Description	Amount	Charge Account	PO Type Contract	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Del/Void/ Chk Date Invoice	1099 Excl
RIVER190 RIVERSIDE POLICE ASSOCIATION	23-00204 02/11/23 RPA Dues: Feb 2023	1 RPA Dues: Feb 2023	480.00	P-20-55-302-000		B Payroll: RPA Dues	R/A/H	02/11/23 02/11/23	FEB	N
	Vendor Total:		480.00							
RIVER240 RIVERSIDE TOWNSHIP-CURRENT FD	23-00077 01/17/23 Police Outside:PR#2 2023	1 Police Outside:PR#2 2023	1,300.18	PD17-00007		P PIONEER PIPE	R/A/H	01/17/23 01/24/23	PR#2 2023	N
	2 Police Outside:PR#2 Vehicle	160.00	PD17-00007		P PIONEER PIPE	R/A/H	01/17/23 01/24/23	PR#2 2023		N
	3 Police Outside:PR#2 Admin	146.02	PD17-00007		P PIONEER PIPE	R/A/H	01/17/23 01/24/23	PR#2 2023		N
	Vendor Total:		1,606.20							
SHERW010 SHERWIN-WILLIAMS	23-00171 02/07/23 ACCT 1725-1 PAINT/SUPPLES	1 ACCT 1725-1 PAINT/SUPPLES	411.80	3-01-26-310-230		B Bldgs & Grounds - Supplies	R/A/H	02/07/23 02/07/23	2228-9	N
	2 ACCT 1725-1 PAINT/SUPPLES	64.59	3-01-26-310-230		B Bldgs & Grounds - Supplies	R/A/H	02/07/23 02/07/23	3367-2		N
	Vendor Total:		476.39							
SOUTH022 SOUTH JERSEY WEB DESIGN LLC	23-00161 01/31/23 Web Design:Per Proposal	1 Web Design:Per Proposal	3,500.00	2-01-20-100-299		B Admin & Exec - Miscellaneous	R/A/H	01/31/23 01/31/23	1511	N
	2 Web Hosting	600.00	2-01-20-100-299		B Admin & Exec - Miscellaneous	R/A/H	01/31/23 01/31/23	1512		N
	Vendor Total:		4,100.00							
SONJR010 SOUTHERN NJ EMPLOYEE	23-00261 02/18/23 Health: Group 3869 Feb 2023	1 Health: Group 3869 Feb 2023	71,111.00	3-01-23-220-202		B GROUP HEALTH	R/A/H	02/18/23 02/18/23	FEB2023	N
	Vendor Total:		71,111.00							

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TOWNSHIP SIDE
Purchase Order Status Report by Vendor Name

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Vendor # Name		PO #	PO Date	Description	PO Type	Contract	Amount	Charge Account	Acct Type	Description	Stat/chk	Enc Date	First Rcvd	Del/Void/	1099	
Item Description														Chk Date	Invoice	Excl
UNITED30 UNITED STATES POSTAL SERVICE																
23-00254 02/18/23 METERED POSTAGE ACCT								8062058								
1 METERED POSTAGE ACCT 8062058							2,000.00	3-01-20-120-222		B Mun Clerk - Postage & Adv.	R/A/H	02/18/23	02/18/23			N
2 METERED POSTAGE ACCT 8062058							2,000.00	3-01-20-145-222		B Tax Coll - Postage & Adv.	R/A/H	02/18/23	02/18/23			N
3 METERED POSTAGE ACCT 8062058							2,000.00	3-01-22-195-299		B Const Code - Miscellaneous	R/A/H	02/18/23	02/18/23			N
4 METERED POSTAGE ACCT 8062058							2,000.00	3-01-25-240-222		B Police - Postage & Adv.	R/A/H	02/18/23	02/18/23			N
5 METERED POSTAGE ACCT 8062058							2,000.00	3-01-43-490-222		B Mun Court - Postage-Adv.	R/A/H	02/18/23	02/18/23			N
							10,000.00									
Vendor Total:							10,000.00									
VTSUA005 VISUAL COMPUTER SOLUTIONS, INC																
23-00178 02/07/23 Annual Payroll Maintenance																
1 Annual Payroll Maintenance							1,583.34	3-01-25-240-220		B Police - Contracted Services	R/A/H	02/07/23	02/07/23		18830	N
Vendor Total:							1,583.34									
WBMA010 W. B. MASON CO., INC.																
23-00045 01/10/23 PD/COURT SUPPLIES																
1 PD/COURT SUPPLIES							1,341.65	3-01-25-240-230		B Police - Supplies	R/A/H	01/31/23	01/31/23		235571684	N
2 PD/COURT SUPPLIES							362.76	3-01-43-490-230		B Mun Court - Supplies	R/A/H	01/31/23	01/31/23		235571684	N
							1,704.41									
23-00065 01/17/23 COURT SUPPLIES																
1 C1294397 S31337258 235638322							106.72	3-01-43-490-230		B Mun Court - Supplies	R/A/H	01/28/23	01/28/23		235638322	N
23-00141 01/24/23 C1294397 S131394191 235843295																
1 C1294397 S131394191 235843295							191.59	3-01-20-120-230		B Mun Clerk - Supplies	R/A/H	02/11/23	02/11/23		235843295	N
2 C1294397 S131394191 235843295							17.75	3-01-20-145-230		B Tax Coll - Supplies	R/A/H	02/11/23	02/11/23		235843295	N
3 C1294397 S131394191 235843295							10.68	3-01-26-310-230		B Bldgs & Grounds - Supplies	R/A/H	02/11/23	02/11/23		235843295	N
4 C1294397 S131394191 235843295							58.74	3-01-27-330-230		B Bd of Health - Supplies	R/A/H	02/11/23	02/11/23		235843295	N
							278.76									
23-00144 01/26/23 C1294397 S131628966 235914089																
1 C1294397 S131628966 235914089							45.22	3-01-20-120-230		B Mun Clerk - Supplies	R/A/H	02/11/23	02/11/23		235914089	N
2 C1294397 S131628966 235914089							237.93	3-01-20-145-230		B Tax Coll - Supplies	R/A/H	02/11/23	02/14/23		235914089	N
							283.15									

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Purchase Order Status Report by Vendor Name

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Vendor # Name	PO # PO Date Description	Amount	PO Type Contract	Acct Type Description	Stat/Chk	Enc Date	First Rcvd	Del/Void/	1099
Item Description							Date	Chk Date Invoice	Excl
Continued									
WBHAS010 W. B. MASON CO., INC.									
23-00144 01/26/23 C1294397 S131628966 235914089									
1 Trash Removal:January		23,536.00	3-01-26-305-201	B Trash - Removal Contractor	R/A/H	01/01/23	02/13/23	3110756-0502-3	N
23-00211 02/13/23 Dumpster-8Yd 37 E. Scott St		273.18	3-01-26-305-201	B Trash - Removal Contractor	R/A/H	02/13/23	02/13/23	3110757-0502-1	N
1 Dumpster-8Yd 37 E. Scott St		500.00	3-01-26-305-201	B Trash - Removal Contractor	R/A/H	02/13/23	02/13/23	3251288-2498-5	N
23-00212 02/13/23 Dumpster: DPW 30YD Jan 2023									
1 Dumpster: DPW 30YD Jan 2023		24,309.18							
Vendor Total:		24,309.18							
Continued									
WESTE010 WESTERN PEST SERVICES									
23-00198 02/11/23 TRIPLE LINE DEFENSE RENEWAL									
1 TRIPLE DEFENSE:RENEW #392249		757.62	3-01-26-310-220	B Bldgs & Grounds - Contracted Services	R/A/H	02/13/23	02/13/23	392249	N
23-00199 02/11/23 FEB PEST CONTROL420368 8222618									
1 FEB PEST CONTROL420368 8222618		76.00	3-01-26-310-220	B Bldgs & Grounds - Contracted Services	R/A/H	02/13/23	02/13/23	8222618	N
23-00200 02/11/23 FEB PEST CONTROL392249 8222654									
1 FEB PEST CONTROL392249 8222654		71.00	3-01-26-310-220	B Bldgs & Grounds - Contracted Services	R/A/H	02/13/23	02/13/23	8222654	N
Vendor Total:		904.62							
XEROX010 XEROX CORPORATION									
23-00213 02/13/23 Copier: Court SN#01817									
1 Copier: Court SN#01817		137.68	3-01-43-490-220	B Mun Court - Contracted Services	R/A/H	02/13/23	02/13/23	018064249	N
2 Copier: Court Copies		4.68	3-01-43-490-220	B Mun Court - Contracted Services	R/A/H	02/13/23	02/13/23	018064249	N
		142.36							
23-00214 02/13/23 Copier:Clerk SN#02111									
1 Copier:Clerk SN#02111		137.68	3-01-20-120-220	B Mun Clerk - Contracted Services	R/A/H	02/13/23	02/13/23	018064250	N
2 Copier:Clerk Copies		14.54	3-01-20-120-220	B Mun Clerk - Contracted Services	R/A/H	02/13/23	02/13/23	018064250	N

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TOWNSHIP
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/	1099	
Item Description														Chk Date	Invoice	Excl
<hr/>																
XEROX010 XEROX CORPORATION																
23-00214 02/13/23 Copier:Clerk SN#02111																
3 Copier:Clerk Copies																
Continued																
3.68 3-01-20-120-220																
155.90																
<hr/>																
23-00215 02/13/23 Copier:Police SN#02110																
1 Copier:Police SN#02110																
137.68 3-01-25-240-220																
2 Copier:Police Copies																
35.55 3-01-25-240-220																
3 Copier:Police Copies																
2.64 3-01-25-240-220																
175.87																
<hr/>																
23-00216 02/13/23 Copier: Const SN#21402																
1 Copier: Const SN#21402																
59.56 3-01-22-195-220																
2 Copier: Const Copies																
7.92 3-01-22-195-220																
67.48																
<hr/>																
23-00246 02/18/23 Copier: Const SN#21402																
2 Copier: Const Copies																
6.88 2-01-22-195-220																
Vendor Total: 548.49																
<hr/>																
Total Purchase Orders: 107 Total P.O. Line Items: 161																
<hr/>																
Total R/A/H Amount: 986,586.67																

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TOWNSHIP OF RIVERSIDE
Purchase Order Status Report by Vendor Name

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Project Total	Total
CURRENT FUND	2-01	14,291.44	0.00	0.00	0.00	14,291.44
CURRENT FUND	3-01	941,105.65	0.00	0.00	0.00	941,105.65
ESCROW-PLANNING BOARD	3-14	0.00	0.00	0.00	6,254.00	6,254.00
TRUST OTHER	3-28	0.00	0.00	0.00	5,606.20	5,606.20
Year Total:		941,105.65	0.00	0.00	11,860.20	952,965.85
GENERAL CAPITAL FUND	C-04	17,033.38	0.00	0.00	0.00	17,033.38
GRANT FUND	G-02	1,536.00	0.00	0.00	0.00	1,536.00
PAYROLL	P-20	480.00	0.00	0.00	0.00	480.00
ANIMAL CONTROL TRUST FUND	T-12	30.00	0.00	0.00	0.00	30.00
TRUST OTHER	T-28	250.00	0.00	0.00	0.00	250.00
Year Total:		280.00	0.00	0.00	0.00	280.00
Total of All Funds:		974,726.47	0.00	0.00	11,860.20	986,586.67

Purchase Order Status Report by Vendor Name

Project Description	Project No.	Project Total
Mill:Inspection Escrow Ph1	P818-ISJW1	1,712.50
200 Whittaker St	P821-0007	4,049.00
419 Lippincott Ave-Tenece1a	P822-0004	492.50
PIONEER PIPE	PD17-00007	1,606.20
Dacosta-617 Butler St	RO19-04	1,000.00
Costa:113 Heulings Ave	RO19-07	3,000.00
Total of All Projects:		<u>11,860.20</u>

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TOWNSHIP OF RIVERSIDE
Check Register By Check Id

Page No: 1

Range of Checking Accts: 01 TD GENERAL to 01 TD GENERAL Range of Check Ids: 17083 to 17107
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
17083	02/14/23	ANDRE010 ANDREW HOLT					1158
23-00175	1	REIMBURSE PIZZA PW EMP ANGELOS	42.04	3-01-26-310-299	Budget		1 1
				Bldgs & Grounds - Miscellaneous			
17084	02/14/23	CHRIS012 CHRISTOPHER PROFICO & ASHLEY					1158
23-00174	1	Refund:Registrar Amendment	10.00	3-01-55-212-001	Budget		2 1
				Non-Budgeted: Refund Prior Year Revenue			
17085	02/14/23	COMCA010 COMCAST					1158
23-00156	1	1/28-2/27 8499 05 122 0014736	9.97	3-01-25-240-220	Budget		3 1
				Police - Contracted Services			
17086	02/14/23	COMCA010 COMCAST					1158
23-00169	1	2/2-3/1 8499 05 122 0060358	118.35	3-01-26-310-220	Budget		4 1
				Bldgs & Grounds - Contracted Services			
17087	02/14/23	COMCA010 COMCAST					1158
23-00190	1	2/1 8499 05 122 0061513	107.97	3-01-26-310-220	Budget		5 1
				Bldgs & Grounds - Contracted Services			
17088	02/14/23	COMCA010 COMCAST					1158
23-00193	1	2/6-3/5 8499 05 122 0062081	192.97	3-01-25-240-220	Budget		6 1
				Police - Contracted Services			
17089	02/14/23	ENTER010 Enterprise FM Trust					1158
23-00226	1	Vehicle Lease: Detective	503.87	3-01-26-315-300	Budget		36 1
				Vehicle Leases			
23-00226	2	Vehicle Mtc Fee: Detective	34.23	3-01-26-315-200	Budget		37 1
				Vehicle Maintenance			
23-00226	3	Vehicle Lease: Chief	881.52	3-01-26-315-300	Budget		38 1
				Vehicle Leases			
23-00226	4	Vehicle Mtc Fee: Chief	34.50	3-01-26-315-200	Budget		39 1
				Vehicle Maintenance			
23-00226	5	Vehicle Lease: Twp Code	532.52	3-01-26-315-300	Budget		40 1
				Vehicle Leases			
23-00226	6	Vehicle Mtc Fee: Twp Code	34.50	3-01-26-315-200	Budget		41 1
				Vehicle Maintenance			
23-00226	7	Vehicle: Mtc Mgmt Fee	120.00	3-01-26-315-200	Budget		42 1
				Vehicle Maintenance			
23-00226	8	Repairs:Detective	358.80	3-01-26-315-200	Budget		43 1
				Vehicle Maintenance			
23-00226	9	Vehicle Lease:2021 Interceptor	901.80	3-01-26-315-300	Budget		44 1
				Vehicle Leases			
23-00226	10	Vehicle Lease:2021 Interceptor	899.69	3-01-26-315-300	Budget		45 1
				Vehicle Leases			
23-00226	11	Vehicle Lease:2021 Interceptor	891.29	3-01-26-315-300	Budget		46 1
				Vehicle Leases			
23-00226	12	Registrations:Road Jobs	139.90	3-01-26-315-200	Budget		47 1
				Vehicle Maintenance			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num
PO #	Item	Description						
17089	Enterprise FM Trust	Continued						
23-00226	13	Repair:2010 Charger SRO	695.99	3-01-26-315-200	Budget		48	1
				Vehicle Maintenance				
23-00226	14	Repair:2012 Charger Detective	742.78	3-01-26-315-200	Budget		49	1
				Vehicle Maintenance				
23-00226	15	Repair:2017 Ford #2 Oil Change	80.28	3-01-26-315-200	Budget		50	1
				Vehicle Maintenance				
23-00226	16	Repair:2021 Ford #1 Oil Change	85.23	3-01-26-315-200	Budget		51	1
				Vehicle Maintenance				
23-00226	17	2022 Ford - CAP Reduction	7,000.00	3-01-26-315-300	Budget		52	1
				Vehicle Leases				
23-00226	18	2022 Ford - Safety Inspection	25.00	3-01-26-315-200	Budget		53	1
				Vehicle Maintenance				
23-00226	19	2022 Ford - Registration	60.00	3-01-26-315-200	Budget		54	1
				Vehicle Maintenance				
23-00226	20	Repair:2018 Honda Civic	3,461.29	3-01-26-315-200	Budget		55	1
				Vehicle Maintenance				
23-00226	21	Vehicle Lease: 2022 Ford	1,824.66	3-01-26-315-300	Budget		56	1
				Vehicle Leases				
			19,307.85					
17090	02/14/23	JOHNJ030 JOHN JENKINS					1158	
23-00159	1	Reimburse:NJMVC Title & Reg	85.00	3-01-26-315-200	Budget		8	1
				Vehicle Maintenance				
23-00168	1	REIMBURSE 2/4 & 2/6 SUPPLIES	12.26	3-01-26-310-230	Budget		9	1
				Bldgs & Grounds - Supplies				
23-00168	2	REIMBURSE 2/4 & 2/6 SUPPLIES	54.68	3-01-26-290-226	Budget		10	1
				Streets & Rds - Repairs,Parts & Equip.				
			151.94					
17091	02/14/23	JOHNJ030 JOHN JENKINS					1158	
23-00163	1	REIMBURSE 19 PR WORK PANTS	1,062.33	3-01-26-290-232	Budget		7	1
				Streets & Rds - Clothing,Ed.,Coll Cr.				
17092	02/14/23	MANS010 Michael Mansdoerfer					1158	
23-00162	1	REIMBURSE 1099 ENVS-STAPLES	36.23	3-01-20-130-230	Budget		11	1
				Finance & Admin - Supplies				
17093	02/14/23	NEWJE130 NEW JERSEY-AMERICAN					1158	
23-00177	1	12/21-1/24 1018-2100 23097941	49.65	3-01-31-445-200	Budget		12	1
				Water				
23-00177	2	12/21-1/24 1018-2100 23458959	19.85	3-01-31-445-200	Budget		13	1
				Water				
23-00177	3	12/21-1/24 1018-2100 23460884	19.85	3-01-31-445-200	Budget		14	1
				Water				
23-00177	4	12/21-1/24 1018-2100 24811713	19.85	3-01-31-445-200	Budget		15	1
				Water				
23-00177	5	12/21-1/24 1018-2100 25721448	19.85	3-01-31-445-200	Budget		16	1
				Water				
23-00177	7	12/21-1/24 1018-2100 26418011	52.79	3-01-31-445-200	Budget		17	1
				Water				

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Check Register By Check Id

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
17093	NEW JERSEY-AMERICAN	Continued							
23-00177	8	12/21-1/24 1018-2100 27958178	28.09	3-01-31-445-200	Budget		18		1
				Water					
			209.93						
17094	02/14/23	NJDIV020 NJ MOTOR VEHICLE COMMISSION					1158		
23-00183	1	Motor Vehicle Fees	2.00	3-01-25-240-299	Budget		19		1
				Police - Miscellaneous					
17095	02/14/23	NJDIV020 NJ MOTOR VEHICLE COMMISSION					1158		
23-00184	1	Motor Vehicle Fees	2.00	3-01-25-240-299	Budget		20		1
				Police - Miscellaneous					
17096	02/14/23	NJDIV020 NJ MOTOR VEHICLE COMMISSION					1158		
23-00185	1	Motor Vehicle Fees	2.00	3-01-25-240-299	Budget		21		1
				Police - Miscellaneous					
17097	02/14/23	PATRI040 PATRICK VACANTI					1158		
23-00223	1	HEALTH RX REIMBURSEMENT	129.46	2-01-23-220-202	Budget		57		1
				GROUP HEALTH					
23-00223	2	HEALTH RX REIMBURSEMENT	9.00	3-01-23-220-202	Budget		58		1
				GROUP HEALTH					
			138.46						
17098	02/14/23	RIVER110 RIVERSIDE FIRE DISTRICT					1158		
23-00194	1	FIRE DISTRICT TAX - 1ST QTR	168,688.50	3-01-55-210-000	Budget		22		1
				NON - Fire District Taxes Payable					
17099	02/14/23	SONJR010 SOUTHERN NJ EMPLOYEE					1158		
23-00181	1	Health: Group 3869 Jan 2023	77,603.00	3-01-23-220-202	Budget		23		1
				GROUP HEALTH					
17100	02/14/23	STATE060 STATE TOXICOLOGY LABORATORY					1158		
23-00224	1	DRUG TEST 22L009480 8/1-8/31	45.00	2-01-25-240-299	Budget		35		1
				Police - Miscellaneous					
17101	02/14/23	STATE100 TREASURER STATE OF NEW JERSEY					1158		
23-00148	1	NJEMS 251334500 AIR QUALITY	190.00	3-01-26-290-299	Budget		30		1
				Streets & Rds - Miscellaneous					
17102	02/14/23	SUSAN010 SUSAN DYDEK					1158		
23-00170	1	Reimburse:Shade Clerk & Admin	68.82	3-01-26-310-230	Budget		24		1
				Bldgs & Grounds - Supplies					
23-00170	2	Reimburse:Privacy Shields	14.91	3-01-20-120-230	Budget		25		1
				Mun Clerk - Supplies					
			83.73						
17103	02/14/23	TDBAN010 TD WEALTH					1158		
23-00140	1	GOB Series 2019:Annual Fees	1,050.00	3-01-20-130-220	Budget		26		1
				Finance & Admin - Contracted Services					

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Check Register By Check Id

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num
PO #	Item	Description						Acct
17104	02/14/23	TREAS010 TREASURER - BURLINGTON COUNTY						1158
23-00164	1	JAN DUMPING EES RIVE266937	24,443.99	3-01-32-465-200	Budget		31	1
				Landfill: Costs				
23-00164	2	JAN RECYCLING TAX RIVE266937	796.74	3-01-32-465-201	Budget		32	1
				Recycling Tax				
			25,240.73					
17105	02/14/23	TREAS020 TREASURER - BURLINGTON COUNTY						1158
23-00143	1	1ST QTR 2023 TAXES COUNTY	377,425.34	3-01-55-208-000	Budget		27	1
				NON - Burlington County Taxes Payable				
23-00143	2	1ST QTR 2023 TAXES LIBRARY	33,567.29	3-01-55-208-000	Budget		28	1
				NON - Burlington County Taxes Payable				
23-00143	3	1ST QTR 2023 TAXES FARMLAND	29,281.20	3-01-55-208-000	Budget		29	1
				NON - Burlington County Taxes Payable				
			440,273.83					
17106	02/14/23	VERIZ040 VERIZON WIRELESS						1158
23-00196	1	1/4-2/3 620088121-00001	356.63	3-01-31-440-200	Budget		33	1
				Telephone				
17107	02/14/23	XTELC010 XTEL COMMUNICATIONS INC.						1158
23-00165	1	2/1 10000004561 INV23031222	61.39	3-01-31-440-200	Budget		34	1
				Telephone				

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	25	0	734,986.85	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	25	0	734,986.85	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	2-01	174.46	0.00	0.00	174.46
CURRENT FUND	3-01	734,812.39	0.00	0.00	734,812.39
Total of All Funds:		734,986.85	0.00	0.00	734,986.85

Range: First to Last
P.O. Type: All
Format: Condensed
Include Non-Budgeted: Y
Include Revenue: Y
Include Project Line Items: Y
First Enc Date Range: to 02/27/23
Open: N Rcvd/Aprv/Held: Y Paid: N Void: N Deleted: N
Bid: Y State: Y Other: Y Exempt: Y As of Date: 02/27/23

PO #	PO Date	Vendor	Description	R/A/H Amount
23-00260	02/18/23	SCHMERING'S HARDWARE INC.	JAN 2023 CHARGES	433.79
23-00271	02/21/23	PENNONI ASSOCIATES INC.	Escrow:Engineering to 1/29/23	444.00
23-00272	02/21/23	PENNONI ASSOCIATES INC.	Engineering:RSTPX21008	664.25
23-00273	02/21/23	PENNONI ASSOCIATES INC.	Engineering:On Call Mtc Bid	409.91
23-00274	02/21/23	PENNONI ASSOCIATES INC.	Engineering:General to 1/29/23	667.00
23-00275	02/21/23	PENNONI ASSOCIATES INC.	Engineering:RSTPX22009	777.00
23-00276	02/21/23	RILEIGHS OUTDOOR LLC	Holiday Decorations	3,220.31
23-00278	02/22/23	DIAMOND TOOL & FASTENERS INC	RENTAL WACKER LTV6K 4015525	411.70
23-00280	02/22/23	SUMMIT SUPPLY CORP OF COLORADO	REPLACEMENT PENDULUM INV 84861	66.55
23-00282	02/22/23	EDGEWATER BUILDING SUPPLY, INC	2/17 SUPPLIES INV 2/17/23	530.89
23-00283	02/22/23	GOOD IMPRESSIONS, INC.	POLICE CASE ENVELOPES 64794	275.00
23-00285	02/22/23	BURLINGTON COUNTY MUNICIPAL	2023 MEMBERSHIPS	100.00
23-00286	02/22/23	MUNICIPAL COURT ADMINISTRATORS	2023 MEMBERSHIP DUES S ALLEN	50.00
23-00287	02/22/23	MUNICIPAL COURT ADMINISTRATORS	2023 MEMBERSHIP DUES J DORISIO	50.00
23-00288	02/25/23	SHERWIN-WILLIAMS	ACCT 1014-1725 PAINT 3520-6	312.19
23-00289	02/25/23	Sprague Operating ResourcesLLC	2/17 20675000 DIESEL 11623264	2,187.93
23-00291	02/25/23	STATE TOXICOLOGY LABORATORY	NOVEMBER DRUG TESTING	135.00
23-00292	02/25/23	CAMDEN CO COLLEGE POL ACADEMY	1/16-6/8 CLASS#84 LUTZ, KATELY	850.00
23-00293	02/25/23	CONNER STRONG & BUCKELEW	RENEWAL-PROF SVCS FEE 572221	10,000.00
23-00294	02/27/23	MIKE'S HARDSCAPES LLC	DOWNTOWN LIGHTING REMOVAL	10,000.00
Total Purchase Orders: 20 Total P.O. Line Items: 28				
Total R/A/H Amount: 31,585.52				

RESOLUTION 2023 - #49
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.

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Riverside, assembled in public session on February 27, 2023 that an Executive Session closed to the public shall be held during the Regular Meeting of the Township Committee on February 27, 2023 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.

Committee Member	Motion	2 nd	Yes	Abstain	No	Absent
Giovanetti			X			
Kimble	1st		X			
Kirk		2nd	X			
Peditto			X			
Higgins			X			

CERTIFICATION

I, Susan M. Dydek, RMC, Riverside Township Clerk, hereby certify that the foregoing Ordinance was duly adopted after public hearing by the Riverside Township Committee of the Township of Riverside, in the County of Burlington, State of New Jersey, at their Regular Meeting held on the 27th day of February, 2023.


 Susan Dydek, RMC
 Riverside Township Clerk

repaired on the street. Mr. Kirk stated that the property is storing construction material on the property. Administrator Jack will have the Code enforcement officer inspect.

- 4) Amanda Jackamonis – Greenwood Avenue – Ms. Jackamonis questioned if Saturday April 15th is the litter pick -up and is it okay to inform different groups at the school? The Committee answered in the affirmative.

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

RESOLUTION:

2023 - #49 - 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. **Motion made by Mr. Kimble and Mr. Kirk that the aforementioned Resolution be approved, carried.**

The Township Committee unanimously agreed that the meeting shall reopen.

The Township Committee unanimously agreed that the meeting shall adjourn.


Susan M. Dydek, RMC
Municipal Clerk

