

Monday Evening  
Riverside, NJ  
March 20, 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 Attorney Albert Marmero and Police Chief H. David Jaensch. Township Clerk Susan M. Dydek was not in attendance.

**PROCLAMATION:**

**Honoring Clarence DeBolt - Motion made by Mr. Giovanetti, seconded by Mr. Kimble to approve the aforementioned Proclamation carried.**

**FLAG PRESENTATION:**

Kevin Johnson came forward with Major George Hopkins of the Elks Club Veterans Committee and presented an American Flag to Shaikh Capital Partners which will be hung on top the Watchcase Tower Building.

**APPROVAL OF MINUTES:**

**Motion made by Mr. Kirk and Mr. Peditto that the following minutes be approved: the Work Session Meeting of February 27, 2023, the Regular Meeting of February 27, 2023, the Closed Session Meeting of February 27, 2023, the Special Meeting of March 6, 2023, the Closed Session Meeting of March 6, 2023, the Work Session Meeting of March 6, 2023 and the Special Work Session Meeting of March 15, 2023. Upon roll call the vote was as follows: Ayes – Messrs. Giovanetti, Kimble, Kirk, Peditto and Higgins. Nays – None. Abstain – None. Motion carried.**



**OPEN PORTION - AGENDA ITEMS ONLY:**

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

**ORDINANCES**

1. Mr. Kirk made a motion to adopt Ordinance 2023- #5 entitled, “An Ordinance fixing the Compensation of Certain Employees of the Township of Riverside, In the County of Burlington, State of New Jersey for the Year 2023.” seconded by Mr. Kimble carried.

**CONSENT AGENDA:**

Mr. Kimble made a motion, seconded by Mr. Giovanetti 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 - #51 – Municipal Lien.
2. Resolution 2023 - #52 – Handicapped Parking Space Approval.
3. Resolution 2023 - #53 – A Resolution of the Township of Riverside in the County of Burlington, Authorizing a Shared Service Agreement with the Borough of Haddon Heights in the County of Camden for Chief Financial Services.
4. Resolution 2023 - #54 – Introduction of the 2023 Municipal Budget.
5. Resolution 2023 - #55 – A Resolution of the Township of Riverside Authorizing and Establishing a Professional Services Budget for the NJDEP Tier A Stormwater Discharge General Permit No. NJG0150011/ PI ID No. 213691 Stormwater Pollution Prevention Plan (“SPPP”) Updates.
6. Resolution 2023 - #56 EEOC
7. Authorization to hire Lorraine Crozier as a Crossing Guard.
8. Authorization to approve Peddler/Solicitor’s Licenses for Bryant Geissler and Joan Schober to sell Mr. Softee soft serve ice cream and frozen novelties.
9. Authorization to allow the Mayor to sign a letter of support for the Domus Corporation and Catholic Charities Diocese of Trenton in their application to NJHMFA for funding in respect of the St. Peter’s Housing Project.
10. Authorization for the Township Clerk and Chief of Police to approve a Limited Brewery Off-Premise Event for Bout the Hops Brewing Inc. The event is the 5k Charity Run and the hours of the sale will be held on April 22, 2023 from 9:00am-3:00pm.

**CORRESPONDENCE:**

- 1) None.

**REPORTS:**

Police Activity for February 2023: Incidents – 951, Investigations – 46, Adult Arrests Total – 22, Motor Vehicle Summons – 253, Motor Vehicle Accidents – 20, 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 – 1. Firearms Applications submitted to the New Jersey State Police for the month – 8, Applications completed – 8, Previous pending – 7, Total pending – 5, Denied/Closed Applications – 1.

No questions or concerns were presented.

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

**DEPARTMENT OF PUBLIC WORKS:**

Mr. Kimble reported that the Public Works Department performed the following duties in the month of February 2023: finished replacing street signs, commenced storm drain clean-outs, patched roads as needed, emptied trash cans uptown three times a week, and performed additional maintenance as needed.

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 February 2023 was \$17,535,746.13.

**DEPARTMENT OF RECREATION:**

Mr. Giovanetti reported that the litter clean-up will be held on April 15, 2023 and information will be reported on Facebook.

**DEPARTMENT OF PUBLIC EVENTS:**

Mr. Peditto reported that the volunteers stuffed the Easter eggs with candy for the Easter Egg Hunt on April 1, 2023. Mr. Peditto also stated that meetings have commenced for the preparations of the Car Show.

**SOLICITOR'S REPORT:**

The Solicitor had no report.

**ENGINEER'S REPORT:**

The Engineer's Report has been submitted and a copy of the report is on file in the Municipal Clerk's Office.

**ADMINISTRATOR'S REPORT:**

Administrator Jack reported that the Friday Morning Sweeps will resume in April 2023, but the Township is performing sweeps as the weather will allow. The roadway projects will be discussed during budget meetings. The Public Events Schedule for 2023 is posted. County maintenance is in going at the basin on American Legion Drive and Adams Street. Catch Basin cleaning has commenced. Two section have been completed.

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

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

**APPROVAL OF BILLS**

Range of Checking Accts: 01 TD GENERAL to 01 TD GENERAL Range of Check Ids: 17187 to 17195  
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 Contract	Ref Num	Ref Seq	Num Acct
PO #	Item	Description							
17187	03/07/23	ANDRE010 ANDREW HOLT					1171		
23-00329	1	REIMBURSE REGISTER-DUMP TRUCK	60.00	3-01-26-315-200 Vehicle Maintenance	Budget		1	1	
17188	03/07/23	COMCA010 COMCAST					1171		
23-00315	1	2/28-3/27 8499 05 122 0014736	9.97	3-01-25-240-220 Police - Contracted Services	Budget		2	1	
17189	03/07/23	COMCA010 COMCAST					1171		
23-00330	1	3/2-4/1 8499 05 122 0060358	118.35	3-01-26-310-220 Bldgs & Grounds - Contracted Services	Budget		3	1	
17190	03/07/23	ENTER010 Enterprise FM Trust					1171		
23-00332	1	Vehicle Lease: Detective	503.87	3-01-26-315-300 Vehicle Leases	Budget		19	1	
23-00332	2	Vehicle Mtc Fee: Detective	34.23	3-01-26-315-200 Vehicle Maintenance	Budget		20	1	
23-00332	3	Vehicle Lease: Chief	881.52	3-01-26-315-300 Vehicle Leases	Budget		21	1	
23-00332	4	Vehicle Mtc Fee: Chief	34.50	3-01-26-315-200 Vehicle Maintenance	Budget		22	1	
23-00332	5	Vehicle Lease: Twp Code	532.52	3-01-26-315-300 Vehicle Leases	Budget		23	1	
23-00332	6	Vehicle Mtc Fee: Twp Code	34.50	3-01-26-315-200 Vehicle Maintenance	Budget		24	1	
23-00332	7	Vehicle: Mtc Mgmt Fee	114.00	3-01-26-315-200 Vehicle Maintenance	Budget		25	1	
23-00332	8	Repair:Battery & Oil 08 Crown	312.26	3-01-26-315-200 Vehicle Maintenance	Budget		26	1	
23-00332	9	Vehicle Lease:2021 Interceptor	901.80	3-01-26-315-300 Vehicle Leases	Budget		27	1	
23-00332	10	Vehicle Lease:2021 Interceptor	899.69	3-01-26-315-300 Vehicle Leases	Budget		28	1	
23-00332	11	Vehicle Lease:2021 Interceptor	891.29	3-01-26-315-300 Vehicle Leases	Budget		29	1	
23-00332	12	Repair: 08 Crown Road Jobs	509.06	3-01-26-315-200 Vehicle Maintenance	Budget		30	1	
23-00332	13	Repair:2012 Dodge Charger	91.37	3-01-26-315-200 Vehicle Maintenance	Budget		31	1	
23-00332	14	Repair:2017 Ford #7	63.80	3-01-26-315-200 Vehicle Maintenance	Budget		32	1	
23-00332	15	Repair:2021 Ford #1	77.08	3-01-26-315-200 Vehicle Maintenance	Budget		33	1	
23-00332	16	Repair:2021 Ford Police	108.43	3-01-26-315-200 Vehicle Maintenance	Budget		34	1	
23-00332	17	Vehicle Lease:2021 Interceptor	912.33	3-01-26-315-300 Vehicle Leases	Budget		35	1	
			6,902.25						

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
17191	03/07/23	MEGHA020 MEGHAN JACK					1171		
23-00316	1	REIMBURE EASTER EGGS/CANDY	476.07	3-01-30-420-230 Public Events - Supplies	Budget		4	1	
23-00316	2	REIMBURE EASTER EGGS/CANDY	407.05	3-01-30-420-230 Public Events - Supplies	Budget		5	1	
			<u>883.12</u>						
17192	03/07/23	NEWJE130 NEW JERSEY-AMERICAN					1171		
23-00320	1	1/24-2/22 1018 2100 23097941	49.66	3-01-31-445-200 Water	Budget		6	1	
23-00320	2	1/24-2/22 1018 2100 23458959	19.85	3-01-31-445-200 Water	Budget		7	1	
23-00320	3	1/24-2/22 1018 2100 23460884	19.85	3-01-31-445-200 Water	Budget		8	1	
23-00320	4	1/24-2/22 1018 2100 224811713	28.14	3-01-31-445-200 Water	Budget		9	1	
23-00320	5	1/24-2/22 1018 2100 25721448	19.85	3-01-31-445-200 Water	Budget		10	1	
23-00320	6	1/24-2/22 1018 2100 26418011	36.42	3-01-31-445-200 Water	Budget		11	1	
23-00320	7	1/24-2/22 1018 2100 27958178	28.14	3-01-31-445-200 Water	Budget		12	1	
			<u>201.91</u>						
17193	03/07/23	PSEG0010 PSE&G					1171		
23-00317	1	1/24-2/22 13 012 084 18	1,083.88	3-01-31-430-200 Electric	Budget		13	1	
23-00317	2	1/24-2/22 13 012 084 18	10,371.65	3-01-31-435-200 Street Lighting	Budget		14	1	
23-00317	3	1/24-2/22 13 012 084 18	2,084.24	3-01-31-446-200 Gas	Budget		15	1	
			<u>13,539.77</u>						
17194	03/07/23	TREAS010 TREASURER - BURLINGTON COUNTY					1171		
23-00325	1	FEB DUMPING FEES RIVE266937	22,585.70	3-01-32-465-200 Landfill: Costs	Budget		16	1	
23-00325	2	FEB DUMPING FEES RIVE266937	736.17	3-01-32-465-201 Recycling Tax	Budget		17	1	
			<u>23,321.87</u>						
17195	03/07/23	XTELC010 XTEL COMMUNICATIONS INC.					1171		
23-00328	1	3/21 10000004561 230592242	61.39	3-01-31-440-200 Telephone	Budget		18	1	

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	9	0	45,098.63	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	9	0	45,098.63	0.00

Totals by Year-Fund  
Fund Description

Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND 3-01	45,098.63	0.00	0.00	45,098.63
Total of All Funds:	<u>45,098.63</u>	<u>0.00</u>	<u>0.00</u>	<u>45,098.63</u>

Range of Checking Accts: 01 TD GENERAL to 01 TD GENERAL Range of Check Ids: 17187 to 17195  
 Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

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PO #	Item	Description							
17187	03/07/23	ANDRE010 ANDREW HOLT					1171		
23-00329	1	REIMBURSE REGISTER-DUMP TRUCK	60.00	3-01-26-315-200 Vehicle Maintenance	Budget		1	1	
17188	03/07/23	COMCA010 COMCAST					1171		
23-00315	1	2/28-3/27 8499 05 122 0014736	9.97	3-01-25-240-220 Police - Contracted Services	Budget		2	1	
17189	03/07/23	COMCA010 COMCAST					1171		
23-00330	1	3/2-4/1 8499 05 122 0060358	118.35	3-01-26-310-220 Bldgs & Grounds - Contracted Services	Budget		3	1	
17190	03/07/23	ENTER010 Enterprise FM Trust					1171		
23-00332	1	Vehicle Lease: Detective	503.87	3-01-26-315-300 Vehicle Leases	Budget		19	1	
23-00332	2	Vehicle Mtc Fee: Detective	34.23	3-01-26-315-200 Vehicle Maintenance	Budget		20	1	
23-00332	3	Vehicle Lease: Chief	881.52	3-01-26-315-300 Vehicle Leases	Budget		21	1	
23-00332	4	Vehicle Mtc Fee: Chief	34.50	3-01-26-315-200 Vehicle Maintenance	Budget		22	1	
23-00332	5	Vehicle Lease: Twp Code	532.52	3-01-26-315-300 Vehicle Leases	Budget		23	1	
23-00332	6	Vehicle Mtc Fee: Twp Code	34.50	3-01-26-315-200 Vehicle Maintenance	Budget		24	1	
23-00332	7	Vehicle: Mtc Mgmt Fee	114.00	3-01-26-315-200 Vehicle Maintenance	Budget		25	1	
23-00332	8	Repair:Battery & Oil 08 Crown	312.26	3-01-26-315-200 Vehicle Maintenance	Budget		26	1	
23-00332	9	Vehicle Lease:2021 Interceptor	901.80	3-01-26-315-300 Vehicle Leases	Budget		27	1	
23-00332	10	Vehicle Lease:2021 Interceptor	899.69	3-01-26-315-300 Vehicle Leases	Budget		28	1	
23-00332	11	Vehicle Lease:2021 Interceptor	891.29	3-01-26-315-300 Vehicle Leases	Budget		29	1	
23-00332	12	Repair: 08 Crown Road Jobs	509.06	3-01-26-315-200 Vehicle Maintenance	Budget		30	1	
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23-00332	14	Repair:2017 Ford #7	63.80	3-01-26-315-200 Vehicle Maintenance	Budget		32	1	
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23-00332	17	Vehicle Lease:2021 Interceptor	912.33	3-01-26-315-300 Vehicle Leases	Budget		35	1	
			6,902.25						



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17191	03/07/23	MEGHA020 MEGHAN JACK					1171
23-00316	1	REIMBURE EASTER EGGS/CANDY	476.07	3-01-30-420-230	Budget		4 1
				Public Events - Supplies			
23-00316	2	REIMBURE EASTER EGGS/CANDY	407.05	3-01-30-420-230	Budget		5 1
				Public Events - Supplies			
			<u>883.12</u>				
17192	03/07/23	NEWJE130 NEW JERSEY-AMERICAN					1171
23-00320	1	1/24-2/22 1018 2100 23097941	49.66	3-01-31-445-200	Budget		6 1
				Water			
23-00320	2	1/24-2/22 1018 2100 23458959	19.85	3-01-31-445-200	Budget		7 1
				Water			
23-00320	3	1/24-2/22 1018 2100 23460884	19.85	3-01-31-445-200	Budget		8 1
				Water			
23-00320	4	1/24-2/22 1018 2100 224811713	28.14	3-01-31-445-200	Budget		9 1
				Water			
23-00320	5	1/24-2/22 1018 2100 25721448	19.85	3-01-31-445-200	Budget		10 1
				Water			
23-00320	6	1/24-2/22 1018 2100 26418011	36.42	3-01-31-445-200	Budget		11 1
				Water			
23-00320	7	1/24-2/22 1018 2100 27958178	28.14	3-01-31-445-200	Budget		12 1
				Water			
			<u>201.91</u>				
17193	03/07/23	PSEG0010 PSE&G					1171
23-00317	1	1/24-2/22 13 012 084 18	1,083.88	3-01-31-430-200	Budget		13 1
				Electric			
23-00317	2	1/24-2/22 13 012 084 18	10,371.65	3-01-31-435-200	Budget		14 1
				Street Lighting			
23-00317	3	1/24-2/22 13 012 084 18	2,084.24	3-01-31-446-200	Budget		15 1
				Gas			
			<u>13,539.77</u>				
17194	03/07/23	TREAS010 TREASURER - BURLINGTON COUNTY					1171
23-00325	1	FEB DUMPING FEES RIVE266937	22,585.70	3-01-32-465-200	Budget		16 1
				Landfill: Costs			
23-00325	2	FEB DUMPING FEES RIVE266937	736.17	3-01-32-465-201	Budget		17 1
				Recycling Tax			
			<u>23,321.87</u>				
17195	03/07/23	XTELC010 XTEL COMMUNICATIONS INC.					1171
23-00328	1	3/21 10000004561 230592242	61.39	3-01-31-440-200	Budget		18 1
				Telephone			

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	9	0	45,098.63	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	9	0	45,098.63	0.00

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Totals by Year-Fund	Fund	Budget Total	Revenue Total	G/L Total	Total
Fund Description					
CURRENT FUND	3-01	45,098.63	0.00	0.00	45,098.63
Total of All Funds:		<u>45,098.63</u>	<u>0.00</u>	<u>0.00</u>	<u>45,098.63</u>

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Range: First to Last  
 P.O. Type: All  
 Format: Detail without Line Item Notes  
 Include Non-Budgeted: Y  
 Include Revenue: Y  
 Include Project Line Items: Y  
 First Enc Date Range: to 03/14/23  
 Open: N Rcvd/Prv/Held: Y Paid: N Void: N Deleted: N  
 Bid: Y State: Y Other: Y Exempt: Y As of Date: 03/20/23

Vendor # Name	PO # PO Date Description	Amount	Charge Account	PO Type Contract	Acct Type Description	Stat/Chk	Enc Date	First Rcvd	Del/Void/	1099
								Enc Date	Chk Date Invoice	Exc
ACCUS010 ACCUSCAN										
	23-00347 03/07/23 Record Scanning Project		C	C2200007						
	1 Record Scanning Project	3,698.00	C-04-22-11I-001		B ORD. 2022-11:DOCUMENT MGMT/SCAN	R/A/H	10/01/22	03/07/23	6173	N
	2 Record Scanning Project	11,722.79	C-04-22-11I-002		B ORD. 2022-11:DOCUMENT MGMT/SCAN UNFUNDED	R/A/H	10/01/22	03/07/23	6173	N
		15,420.79								
	Vendor Total:	15,420.79								
ATCO010 ATCO Fence Company Inc										
	23-00356 03/11/23 Temporary Fence:100 Zurbrugg									
	1 Temporary Fence:100 Zurbrugg	2,245.00	3-01-26-310-226		B Bldgs & Grounds - Repairs,Parts & Equip.	R/A/H	03/11/23	03/11/23	23-0133	N
	Vendor Total:	2,245.00								
ATLAS010 ATLAS FLASHER & SUPPLY CO INC										
	23-00377 03/14/23 SIGNS INV 10980									
	1 Signs:Reserved Parking	249.50	3-01-26-290-230		B Streets & Rds - Supplies	R/A/H	03/14/23	03/14/23	10980	N
	2 Signs:NJ Penalty Handicap	199.50	3-01-26-290-230		B Streets & Rds - Supplies	R/A/H	03/14/23	03/14/23	10980	N
		449.00								
	Vendor Total:	449.00								
BHKEL005 BHK ELECTRICAL LLC										
	23-00334 03/07/23 Install Lighting:Vestibule									
	1 Install Lighting:Vestibule	803.50	3-01-26-310-226		B Bldgs & Grounds - Repairs,Parts & Equip.	R/A/H	03/07/23	03/07/23	553	N
	Vendor Total:	803.50								
BUILD030 BUILDING INSPECTION UNDER-										
	23-00382 03/14/23 FEBRUARY ELEC INSPTIONS 4892									
	1 FEBRUARY ELEC INSPTIONS 4892	472.20	3-01-22-195-202		B Const Code - Electrical	R/A/H	03/14/23	03/14/23	4892	N

Vendor # Name	PO # PO Date Description	PO Type Contract	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Del/Void/ Chk Date Invoice	1099 Excl
BUILD030 BUILDING INSPECTION UNDER- 23-00382 03/14/23 FEBRUARY ELEC INSPECTIONS 4892	Continued			Continued				
Vendor Total:			472.20					
CAMDE005 CAMDEN CO COLLEGE POL ACADEMY 23-00322 03/04/23 BASIC WAIVER CLASS 13 J GORBE			425.00 2-01-25-240-232	B Police - Clothing,Ed.,Coll Cr.	R/A/H	03/06/23 03/07/23	2/21/23	N
1 BASIC WAIVER CLASS 13 J GORBE								
23-00331 03/06/23 CE.POL-068-01 DOM VOL VACCARO			35.00 3-01-25-240-232	B Police - Clothing,Ed.,Coll Cr.	R/A/H	03/07/23 03/07/23		N
1 CE.POL-068-01 DOM VOL VACCARO								
Vendor Total:			460.00					
C-L-C010 CLC LOCKSMITHS LLC 23-00333 03/07/23 3/3 REPLACED LOCK INV 72584			939.00 3-01-26-310-226	B Bldgs & Grounds - Repairs,Parts & Equip.	R/A/H	03/07/23 03/07/23	72584	N
1 3/3 REPLACED LOCK INV 72584								
Vendor Total:			939.00					
CNSCL010 CNS CLEANING CO INC 23-00383 03/14/23 MARCH CLEANING SERVICE			185.00 3-01-26-310-220	B Bldgs & Grounds - Contracted Services	R/A/H	03/14/23 03/14/23	14671	N
1 MARCH CLEANING SERVICE-ADMIN			345.00 3-01-26-310-220	B Bldgs & Grounds - Contracted Services	R/A/H	03/14/23 03/14/23	14671	N
2 MARCH CLEANING SERVICE-POLICE			530.00					
Vendor Total:			530.00					
COMCA010 COMCAST 23-00364 03/11/23 3/4-4/3 8499 05 122 0061513			107.97 3-01-26-310-220	B Bldgs & Grounds - Contracted Services	R/A/H	03/12/23 03/12/23	3/1/23	N
1 3/4-4/3 8499 05 122 0061513								
23-00365 03/11/23 3/6-4/5 8499 05 122 0062081			192.97 3-01-25-240-220	B Police - Contracted Services	R/A/H	03/12/23 03/12/23	3/2/23	N
1 3/6-4/5 8499 05 122 0062081								
Vendor Total:			300.94					

Vendor # Name	PO # PO Date Description	Amount	PO Type Contract	Acct Type Description	Stat/Chk	Enc Date	Rcvd Date	Del/Void/Chk Date	Invoice	1099	Excl
COMMA010 COMMAND CONSTRUCTION	23-00360 03/11/23 AA Fields Pickleball:Pay#3 C C2100012	3,788.14	C-04-21-04C-002	B ORD. 2021-4-PARK IMPROVEMENTS UNFUNDED	R/A/H	11/15/21	03/11/23		PAY#3		N
	1 AA Fields Pickleball:Pay#3	3,788.14									
	Vendor Total:	3,788.14									
DAVID080 DAVID JAENSCH	23-00343 03/07/23 PD REIMBURSEMENTS										
	1 Reimburse:FBI National-Brock	75.00	3-01-25-240-232	B Police - Clothing,Ed.,Coll Cr.	R/A/H	03/07/23	03/12/23		2/23/23		N
	2 Reimburse:FBI National-Jaensch	75.00	3-01-25-240-232	B Police - Clothing,Ed.,Coll Cr.	R/A/H	03/07/23	03/12/23		2/23/23		N
	3 Reimburse:Del 27" Monitor	128.00	3-01-25-240-226	B Police - Repairs,Parts & Equip.	R/A/H	03/07/23	03/12/23		4572056-6214605		N
	4 Reimburse:40" Android TV	376.00	3-01-25-240-226	B Police - Repairs,Parts & Equip.	R/A/H	03/07/23	03/14/23		4572056-6214605		N
	5 Reimburse:Restaining Belt	232.47	3-01-25-240-226	B Police - Repairs,Parts & Equip.	R/A/H	03/07/23	03/14/23		8607360-7109820		N
	6 Reimburse:Mini Fridge-Evidence	213.24	3-01-25-240-226	B Police - Repairs,Parts & Equip.	R/A/H	03/07/23	03/12/23		WEL5169721		N
	Vendor Total:	1,099.71									
23-00372 03/14/23 3/13 REIMBURSE EQUIPMENT											
	1 Reimburse:Shooting Target 3/13	399.98	3-01-25-240-226	B Police - Repairs,Parts & Equip.	R/A/H	03/14/23	03/14/23		1840195-3989034		N
	2 Reimburse:Hostage Target 3/13	539.98	3-01-25-240-226	B Police - Repairs,Parts & Equip.	R/A/H	03/14/23	03/14/23		1840195-3989034		N
	3 Reimburse:Target Stand	269.99	3-01-25-240-226	B Police - Repairs,Parts & Equip.	R/A/H	03/14/23	03/14/23		1840195-3989034		N
	4 Reimburse:Tent Stakes@ropes	54.16	3-01-25-240-226	B Police - Repairs,Parts & Equip.	R/A/H	03/14/23	03/14/23		4342913-7037034		N
	Vendor Total:	1,264.11									
DEJAN010 DEJANA TRUCK & UTILITY	23-00323 03/04/23 2/22 PARTS INV CP39018										
	1 Light Kit LED CP39018	766.31	3-01-26-315-200	B Vehicle Maintenance	R/A/H	03/06/23	03/06/23		CP39018		N
	2 6" Oval Red Light (4 Total)	27.59	3-01-26-315-200	B Vehicle Maintenance	R/A/H	03/06/23	03/12/23		CP39018		N
	3 Mud Flaps	30.20	3-01-26-315-200	B Vehicle Maintenance	R/A/H	03/06/23	03/06/23		CP39018		N
	Vendor Total:	824.10									
DRAGE010 DRAGER SAFETY DIAGNOSTICS, INC	23-00363 03/11/23 Certification&Calibration Fee										
	1 Certification&Calibration Fee	179.00	G-02-41-705-000	B DRUNK DRIVING ENFORCEMENT RESERVE	R/A/H	03/11/23	03/11/23		5951555560		N



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



Vendor # Name	PO # PO Date Description	Amount Charge Account	PO Type Contract	Acct Type Description	Stat/Chk Enc Date	First Rcvd Date	Del/Void/ Chk Date Invoice	1099 Excl
HUNTE005 HUNTER KEYSTONE PETERBILT L.P. Continued	22-00102 01/18/22 2022 International CV515	Vendor Total: 127,795.50		Continued				
JOHN030 JOHN JENKINS	23-00373 03/14/23 REIMBURSEMENTS							
	1 Reimburse:Lowe's Screws	37.75	3-01-26-310-230	B Bldgs & Grounds - Supplies	R/A/H	03/14/23	03/14/23	11980954 N
	2 Reimburse:Sam's Water 3/7	10.36	3-01-26-290-299	B Streets & Rds - Miscellaneous	R/A/H	03/14/23	03/14/23	N
	3 Reimburse:Toll Tacony-Palmyra	10.00	3-01-26-310-299	B Bldgs & Grounds - Miscellaneous	R/A/H	03/14/23	03/14/23	N
	Vendor Total:	58.11						
ALLCO010 Konica Minolta Business Sol.	23-00341 03/07/23 IT Support: Feb 2023							
	1 IT Support: Feb 2023	500.00	3-01-20-120-220	B Mun Clerk - Contracted Services	R/A/H	03/07/23	03/07/23	1064944 N
	Vendor Total:	500.00						
LIFES010 LIFESAVERS, INC.	22-01680 12/13/22 Defibtech AED Battery Pack							
	1 Defibtech AED Battery Pack	599.80	2-01-20-100-290	B Admin & Exec: BCJIF Expenses	R/A/H	12/13/22	03/07/23	N
	Vendor Total:	599.80						
MARYB010 MARYBRIDGET ENTERPRISES INC	23-00335 03/07/23 Sweatshirts:Safety Green PW							
	1 Sweatshirts:Safety Green PW	896.00	3-01-20-100-290	B Admin & Exec: BCJIF Expenses	R/A/H	03/07/23	03/07/23	34763 N
	Vendor Total:	896.00						
MOTOR040 MOTOROLA SOLUTIONS	23-00340 03/07/23 Antenna @ Cable							
	1 Antenna @ Cable	115.95	3-01-25-240-226	B Police - Repairs,Parts & Equip.	R/A/H	03/07/23	03/07/23	828157546 N
	Vendor Total:	115.95						

TOWNSHIP OF RIVERSIDE  
Purchase Order Status Report by Vendor Name

March 14, 2023  
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Vendor # Name	PO # PO Date Description	Amount	PO Type Contract	Charge Account	Acct Type Description	Stat/chk	First Rcvd	Del/Void/	1099
	Item Description						Enc Date Date	Chk Date Invoice	Excl
MRJOH10 MR. JOHN, INC.									
	23-00152 01/28/23 006392 SITE 0063920002 6690335	160.00		3-01-28-370-220	B Recreation - Contracted Services	R/A/H	03/14/23 03/14/23	6690335	N
	2 006392 SITE 0063920002 6690335	160.00							
	23-00390 03/14/23 006392 SITE 0063920005 6690336	160.00		3-01-28-370-220	B Recreation - Contracted Services	R/A/H	03/14/23 03/14/23	6690336	N
	1 006392 SITE 0063920005 6690336	160.00							
	Vendor Total:	320.00							
NETCA010 NETCARRIER TELECOM, INC.									
	23-00374 03/14/23 3/1-3/31 ACCT 64308 INV832243	471.93		3-01-31-440-200	B Telephone	R/A/H	03/14/23 03/14/23	832243	N
	1 3/1-3/31 ACCT 64308 INV832243	471.93							
	23-00375 03/14/23 3/1-3/31 ACCT 64266 INV 83237	393.62		3-01-31-440-200	B Telephone	R/A/H	03/14/23 03/14/23	832237	N
	1 3/1-3/31 ACCT 64266 INV 83237	393.62							
	23-00376 03/14/23 3/1-3/31 ACCT 65697 INV 832455	466.61		3-01-31-440-200	B Telephone	R/A/H	03/14/23 03/14/23	832455	N
	1 3/1-3/31 ACCT 65697 INV 832455	466.61							
	Vendor Total:	1,332.16							
GARRITY New Jersey Animal Control LLC									
	23-00342 03/07/23 Animal Control: Jan	950.00		T-12-56-286-000	B Dog: Reserve	R/A/H	03/07/23 03/07/23	0003916	N
	1 Animal Control: Jan	150.00		T-12-56-286-000	B Dog: Reserve	R/A/H	03/07/23 03/07/23	0003916	N
	2 Animal Control: Emergency Svc	65.00		T-12-56-286-000	B Dog: Reserve	R/A/H	03/07/23 03/07/23	0003916	N
	3 Animal Control: ACO Service	1,165.00							
	Vendor Total:	1,370.00							
	23-00344 03/07/23 Animal Control: Feb	950.00		T-12-56-286-000	B Dog: Reserve	R/A/H	03/07/23 03/07/23	0003960	N
	1 Animal Control: Feb	150.00		T-12-56-286-000	B Dog: Reserve	R/A/H	03/07/23 03/07/23	0003960	N
	2 Animal Control: Emergency Svc	130.00		T-12-56-286-000	B Dog: Reserve	R/A/H	03/07/23 03/07/23	0003960	N
	3 Animal Control: ACO Service	125.00		T-12-56-286-000	B Dog: Reserve	R/A/H	03/07/23 03/07/23	0003960	N
	4 Animal Control: Holiday Svc	1,355.00							
	Vendor Total:	2,520.00							







Vendor # Name  
PO # PO Date Description  
Item Description

SHANE010 SHANE PETTIT  
23-00391 03/14/23 Clothing Allowance:2023  
Vendor Total: 1,500.00

SOUTH005 SOUTH JERSEY COURT ADMIN  
23-00327 03/04/23 2023 DUES-S ALLEN & J DORISIO  
1 2023 DUES-S ALLEN & J DORISIO 60.00 3-01-43-490-232  
Vendor Total: 60.00

SOUTH025 SOUTH JERSEY WELDING SUPPLY  
23-00349 03/07/23 CUST15775 CYL RENTAL 01681997  
1 CUST15775 CYL RENTAL 01681997 35.96 3-01-26-290-226  
Vendor Total: 35.96

23-00350 03/07/23 CUST15775 CYL RENTAL 01686461  
1 CUST15775 CYL RENTAL 01686461 32.48 3-01-26-290-226  
Vendor Total: 32.48

SPRAG010 Sprague Operating ResourcesLLC  
23-00326 03/04/23 2/22 NO 2 DIESEL FUEL 20675000  
1 2/22 NO 2 DIESEL FUEL 20675000 814.38 3-01-31-460-200  
Vendor Total: 814.38

TAXCO020 TAX COLLECTOR AND TREASURERS  
23-00388 03/14/23 MEMBERSHIP DUES M WEINER 2023  
1 MEMBERSHIP DUES M WEINER 2023 100.00 3-01-20-145-299  
Vendor Total: 100.00

TRANS040 TRANS UNION RISK & ALTERNATIVE  
23-00345 03/07/23 Online Investigative Svc  
1 Online Investigative Svc 306.85 2-01-25-240-220  
Vendor Total: 306.85

23-00346 03/07/23 Online Investigative Services  
1 Online Investigative Services 1,200.00 3-01-25-240-220  
Vendor Total: 1,200.00

Stat/Chk	Enc Date	First Rcvd	Del/Void/	1099
		Date	Chk Date	Exc
R/A/H	03/07/23	03/07/23	03/07/23	N
R/A/H	03/07/23	03/07/23	03/07/23	N
R/A/H	03/07/23	03/07/23	03/07/23	N
R/A/H	03/06/23	03/06/23	00011629044	N
R/A/H	03/14/23	03/14/23	2023	N
R/A/H	03/07/23	03/07/23	209147-202211-1	N
R/A/H	03/07/23	03/07/23	209147021323	N



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TOWNSHIP  
Purchase Order Status Report by Vendor Name

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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 Date	Del/Void/Chk Date Invoice	1099 EXCL
XEROX10 XEROX CORPORATION	23-00339 03/07/23	Copier: Const SN#21402	59.56	3-01-22-195-220	B	Const Code Contracted Services	R/A/H	03/07/23	03/07/23	03/07/23	N
		1 Copier: Const SN#21402	14.26	3-01-22-195-220	B	Const Code Contracted Services	R/A/H	03/07/23	03/07/23	03/07/23	N
		2 Copier: Const Copies	73.82								
Vendor Total:			598.69								
Total Purchase orders:			64	Total P.O. Line Items:	94						
Total R/A/H Amount:			976,018.28								

Project Description	Project No.	Project Total
Mill:Inspection Escrow Ph1	PB18-ISJMI	1,456.50
Total of All Projects:		<u>1,456.50</u>



Totals by Year-Fund		Fund	Budget Total	Revenue Total	G/L Total	Project Total	Total
Fund Description							
CURRENT FUND	2-01		1,331.65	0.00	0.00	0.00	1,331.65
CURRENT FUND	3-01		820,722.45	0.00	0.00	0.00	820,722.45
ESCROW-PLANNING BOARD	3-14		0.00	0.00	0.00	1,456.50	1,456.50
	Year Total:		820,722.45	0.00	0.00	1,456.50	822,178.95
GENERAL CAPITAL FUND	C-04		148,445.68	0.00	0.00	0.00	148,445.68
GRANT FUND	G-02		179.00	0.00	0.00	0.00	179.00
ANIMAL CONTROL TRUST FUND	T-12		2,520.00	0.00	0.00	0.00	2,520.00
EXPLORER'S	T-18		1,363.00	0.00	0.00	0.00	1,363.00
	Year Total:		3,883.00	0.00	0.00	0.00	3,883.00
	Total of All Funds:		974,561.78	0.00	0.00	1,456.50	976,018.28

Range of Checking Accts: 01 TD GENERAL to 01 TD GENERAL      Range of Check Ids: 17187 to 17195  
 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 Contract	Ref Num	Ref Seq	Num Acct
17187	03/07/23	ANDRE010 ANDREW HOLT							1171
23-00329	1	REIMBURSE REGISTER-DUMP TRUCK	60.00	3-01-26-315-200 Vehicle Maintenance	Budget		1	1	1
17188	03/07/23	COMCA010 COMCAST							1171
23-00315	1	2/28-3/27 8499 05 122 0014736	9.97	3-01-25-240-220 Police - Contracted Services	Budget		2	1	1
17189	03/07/23	COMCA010 COMCAST							1171
23-00330	1	3/2-4/1 8499 05 122 0060358	118.35	3-01-26-310-220 Bldgs & Grounds - Contracted Services	Budget		3	1	1
17190	03/07/23	ENTER010 Enterprise FM Trust							1171
23-00332	1	Vehicle Lease: Detective	503.87	3-01-26-315-300 Vehicle Leases	Budget		19	1	1
23-00332	2	Vehicle Mtc Fee: Detective	34.23	3-01-26-315-200 Vehicle Maintenance	Budget		20	1	1
23-00332	3	Vehicle Lease: Chief	881.52	3-01-26-315-300 Vehicle Leases	Budget		21	1	1
23-00332	4	Vehicle Mtc Fee: Chief	34.50	3-01-26-315-200 Vehicle Maintenance	Budget		22	1	1
23-00332	5	Vehicle Lease: Twp Code	532.52	3-01-26-315-300 Vehicle Leases	Budget		23	1	1
23-00332	6	Vehicle Mtc Fee: Twp Code	34.50	3-01-26-315-200 Vehicle Maintenance	Budget		24	1	1
23-00332	7	Vehicle: Mtc Mgmt Fee	114.00	3-01-26-315-200 Vehicle Maintenance	Budget		25	1	1
23-00332	8	Repair:Battery & Oil 08 Crown	312.26	3-01-26-315-200 Vehicle Maintenance	Budget		26	1	1
23-00332	9	Vehicle Lease:2021 Interceptor	901.80	3-01-26-315-300 Vehicle Leases	Budget		27	1	1
23-00332	10	Vehicle Lease:2021 Interceptor	899.69	3-01-26-315-300 Vehicle Leases	Budget		28	1	1
23-00332	11	Vehicle Lease:2021 Interceptor	891.29	3-01-26-315-300 Vehicle Leases	Budget		29	1	1
23-00332	12	Repair: 08 Crown Road Jobs	509.06	3-01-26-315-200 Vehicle Maintenance	Budget		30	1	1
23-00332	13	Repair:2012 Dodge Charger	91.37	3-01-26-315-200 Vehicle Maintenance	Budget		31	1	1
23-00332	14	Repair:2017 Ford #7	63.80	3-01-26-315-200 Vehicle Maintenance	Budget		32	1	1
23-00332	15	Repair:2021 Ford #1	77.08	3-01-26-315-200 Vehicle Maintenance	Budget		33	1	1
23-00332	16	Repair:2021 Ford Police	108.43	3-01-26-315-200 Vehicle Maintenance	Budget		34	1	1
23-00332	17	Vehicle Lease:2021 Interceptor	912.33	3-01-26-315-300 Vehicle Leases	Budget		35	1	1
			6,902.25						



Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num
PO #	Item	Description						Acct
17191	03/07/23	MEGHA020 MEGHAN JACK						1171
23-00316	1	REIMBURE EASTER EGGS/CANDY	476.07	3-01-30-420-230 Public Events - Supplies	Budget		4	1
23-00316	2	REIMBURE EASTER EGGS/CANDY	407.05	3-01-30-420-230 Public Events - Supplies	Budget		5	1
			<u>883.12</u>					
17192	03/07/23	NEWJE130 NEW JERSEY-AMERICAN						1171
23-00320	1	1/24-2/22 1018 2100 23097941	49.66	3-01-31-445-200 Water	Budget		6	1
23-00320	2	1/24-2/22 1018 2100 23458959	19.85	3-01-31-445-200 Water	Budget		7	1
23-00320	3	1/24-2/22 1018 2100 23460884	19.85	3-01-31-445-200 Water	Budget		8	1
23-00320	4	1/24-2/22 1018 2100 224811713	28.14	3-01-31-445-200 Water	Budget		9	1
23-00320	5	1/24-2/22 1018 2100 25721448	19.85	3-01-31-445-200 Water	Budget		10	1
23-00320	6	1/24-2/22 1018 2100 26418011	36.42	3-01-31-445-200 Water	Budget		11	1
23-00320	7	1/24-2/22 1018 2100 27958178	28.14	3-01-31-445-200 Water	Budget		12	1
			<u>201.91</u>					
17193	03/07/23	PSEG0010 PSE&G						1171
23-00317	1	1/24-2/22 13 012 084 18	1,083.88	3-01-31-430-200 Electric	Budget		13	1
23-00317	2	1/24-2/22 13 012 084 18	10,371.65	3-01-31-435-200 Street Lighting	Budget		14	1
23-00317	3	1/24-2/22 13 012 084 18	2,084.24	3-01-31-446-200 Gas	Budget		15	1
			<u>13,539.77</u>					
17194	03/07/23	TREAS010 TREASURER - BURLINGTON COUNTY						1171
23-00325	1	FEB DUMPING FEES RIVE266937	22,585.70	3-01-32-465-200 Landfill: Costs	Budget		16	1
23-00325	2	FEB DUMPING FEES RIVE266937	736.17	3-01-32-465-201 Recycling Tax	Budget		17	1
			<u>23,321.87</u>					
17195	03/07/23	XTELC010 XTEL COMMUNICATIONS INC.						1171
23-00328	1	3/21 10000004561 230592242	61.39	3-01-31-440-200 Telephone	Budget		18	1

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	9	0	45,098.63	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>9</u>	<u>0</u>	<u>45,098.63</u>	<u>0.00</u>

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	3-01	45,098.63	0.00	0.00	45,098.63
Total of All Funds:		<u>45,098.63</u>	<u>0.00</u>	<u>0.00</u>	<u>45,098.63</u>

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TOWNSHIP OF RIVERSIDE  
Purchase Order Status Report by P.O. Number

Page No: 1

Range: 23-00396 to 23-00396

P.O. Type: All

Include Project Line Items: Y

First Enc Date Range: to 03/18/23

Open: N Rcvd/Prvy/Held: Y Paid: N Void: N Deleted: N  
Bid: Y State: Y Other: Y Exempt: Y As of Date: 03/20/23

Include Non-Budgeted: Y

Include Revenue: Y

PO #	PO Date Description	PO Type Contract	Amount Charge Account	Acct Type Description	Stat/Chk Enc Date	First Rcvd Del/Void/	Chk Date Invoice	1099 Excl
23-00396	03/18/23 Health: Group 3869 Mar 2023		74,357.00	3-01-23-220-202	B GROUP HEALTH	R/A/H 03/18/23 03/18/23	03/01/23	N

Total Purchase Orders: 1 Total P.O. Line Items: 1

Total R/A/H Amount: 74,357.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	3-01	74,357.00	0.00	0.00	74,357.00
Total of All Funds:		<u>74,357.00</u>	<u>0.00</u>	<u>0.00</u>	<u>74,357.00</u>



South New Jersey Regional Employee Benefits Fund  
MONTHLY BILL/VOUCHER

Riverside Township  
Michael Mansdoerfer  
PO Box 188  
Riverside, NJ 08075

**Billing Date** 03/01/2023  
**Account Rep:** Austin Flinn  
**Phone:** 856-552-4686  
**Group:** 3869

Transactions	Premium		Description Of Coverages
25	\$49,820.00	Current	Aetna ACPOS II \$10 (Riverside Township)
4	\$9,455.00	Current	Aetna ACPOS II \$15 (Riverside Township)
1	\$886.00	Current	Aetna HMO \$10 (Riverside Township)
30	\$2,524.00	Current	Delta Dental PPO/Prem/Adv (Riverside Township)
5	\$3,145.00	Current	Prescription Drug \$10/\$22/\$44 (Riverside Township)
25	\$8,527.00	Current	Prescription Drug \$3/\$10/\$10 (Riverside Township)
<b>90</b>	<b>\$74,357.00</b>		<b>Total Premium Due</b>



Please write the amount of your payment in the box.

**South New Jersey Regional Employee Benefits Fund**  
**MONTHLY BILL/VOUCHER**

---

**Send Payments to:**

**Southern New Jersey Employee Benefits Fund**  
**Verrill and Verrill**  
**16 S. Wendover Road**

**Medford, NJ 08055**

**Note:**

The Fund will also accept ACH payments. Wire instructions are as follows:

**Account name:** Southern New Jersey Regional Employees Benefits Fund  
**Bank Name:** Republic Bank  
**Bank Routing #:** 036002247  
**Account Number:** 1028758

Please identify your entity (sender) and the coverage period in which you are paying for (month / year) on the wire.

This information is for the coverage period starting: 03/01/2023

Retro Adjustments are limited to two months by Fund policy. It is therefore important to confirm invoice detail regularly.

If you have questions regarding this invoice, please contact your Account Representative  
Austin Flinn at 856-552-4686 or by email at [aflinn@permainc.com](mailto:aflinn@permainc.com).

**PLEASE REMIT AND RETURN PAYMENT NO LATER THAN 03/01/2023. The rate of interest on delinquent assessments shall be 10% per annum from the due date for any such assessment. Failure to pay within a 30-day grace period of the due date may also result in interruption of claim payments. THANK YOU.**

**CLAIMANT'S CERTIFICATION & DECLARATION:**

I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.



**Brandon Lodics, Executive Director 03/09/2023**

**South New Jersey Regional Employee Benefits Fund  
MONTHLY BILL/VOUCHER**

Riverside Township  
Michael Mansdoerfer  
PO Box 188  
Riverside, NJ 08075

**Billing Date** 03/01/2023  
**Account Rep:** Austin Flinn  
**Phone:** 856-552-4686  
**Group:** 3869

**Aetna ACPOS II \$10 (Riverside Township)**

		Count	Unit Cost	Premium
Employee Only	Current	7	\$957.00	\$6,699.00
Employee + Child(ren)	Current	1	\$1,598.00	\$1,598.00
Employee + Child(ren)	Current	2	\$1,714.00	\$3,428.00
Employee + Spouse	Current	3	\$1,915.00	\$5,745.00
Employee + Spouse	Current	1	\$2,489.00	\$2,489.00
Family	Current	8	\$2,671.00	\$21,368.00
Family	Current	3	\$2,831.00	\$8,493.00
		<b>26</b>		<b>\$49,820.00</b>

**Aetna ACPOS II \$15 (Riverside Township)**

		Count	Unit Cost	Premium
Employee + Spouse	Current	1	\$1,823.00	\$1,823.00
Family	Current	3	\$2,544.00	\$7,632.00
		<b>4</b>		<b>\$9,455.00</b>

**Aetna HMO \$10 (Riverside Township)**

		Count	Unit Cost	Premium
Employee Only	Current	1	\$886.00	\$886.00
		<b>1</b>		<b>\$886.00</b>

**Delta Dental PPO/Prem/Adv (Riverside Township)**

		Count	Unit Cost	Premium
Employee Only	Current	8	\$35.00	\$280.00
Employee + Child(ren)	Current	2	\$102.00	\$204.00
Employee + Spouse	Current	5	\$102.00	\$510.00
Family	Current	15	\$102.00	\$1,530.00
		<b>30</b>		<b>\$2,524.00</b>

**Prescription Drug \$10/\$22/\$44 (Riverside Township)**

		Count	Unit Cost	Premium
Employee + Child(ren)	Current	1	\$399.00	\$399.00
Employee + Spouse	Current	1	\$622.00	\$622.00
Family	Current	3	\$708.00	\$2,124.00
		<b>5</b>		<b>\$3,145.00</b>

**Prescription Drug \$3/\$10/\$10 (Riverside Township)**

		Count	Unit Cost	Premium
Employee Only	Current	8	\$170.00	\$1,360.00
Employee + Child(ren)	Current	2	\$304.00	\$608.00
Employee + Spouse	Current	4	\$339.00	\$1,356.00
Family	Current	11	\$473.00	\$5,203.00
		<b>25</b>		<b>\$8,527.00</b>
		<b>90</b>		<b>\$74,357.00</b>

**South New Jersey Regional Employee Benefits Fund**  
**MONTHLY BILL/VOUCHER**

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**South New Jersey Regional Employee Benefits Fund**  
**MONTHLY BILL/VOUCHER**

**Roster Group - Town Paid None Medicare Eligible**

Admin ID	Name	Coverage	Coverage Dates	Premium	Status
4318	ALLEN, SHERRYL	Aetna ACPOS II \$10 (Riverside Township) [Employee + Child(ren)]	03/01/23:03/31/23	\$1,714.00	ACTIVE
4318	ALLEN, SHERRYL	Delta Dental PPO/Prem/Adv (Riverside Township) [Employee + Child(ren)]	03/01/23:03/31/23	\$102.00	ACTIVE
4318	ALLEN, SHERRYL	Prescription Drug \$3/\$10/\$10 (Riverside Township) [Employee + Child(ren)]	03/01/23:03/31/23	\$304.00	ACTIVE
5593	BROCK, RONALD	Aetna ACPOS II \$10 (Riverside Township) [Family]	03/01/23:03/31/23	\$2,671.00	ACTIVE
5593	BROCK, RONALD	Delta Dental PPO/Prem/Adv (Riverside Township) [Family]	03/01/23:03/31/23	\$102.00	ACTIVE
5593	BROCK, RONALD	Prescription Drug \$3/\$10/\$10 (Riverside Township) [Family]	03/01/23:03/31/23	\$473.00	ACTIVE
7468	CARUCCI, CAIDEN	Aetna ACPOS II \$10 (Riverside Township) [Employee Only]	03/01/23:03/31/23	\$957.00	ACTIVE
7468	CARUCCI, CAIDEN	Delta Dental PPO/Prem/Adv (Riverside Township) [Employee Only]	03/01/23:03/31/23	\$35.00	ACTIVE
7468	CARUCCI, CAIDEN	Prescription Drug \$3/\$10/\$10 (Riverside Township) [Employee Only]	03/01/23:03/31/23	\$170.00	ACTIVE
5121	CASPERITE, BARBARA	Aetna ACPOS II \$10 (Riverside Township) [Employee Only]	03/01/23:03/31/23	\$957.00	ACTIVE
5121	CASPERITE, BARBARA	Delta Dental PPO/Prem/Adv (Riverside Township) [Employee Only]	03/01/23:03/31/23	\$35.00	ACTIVE
5121	CASPERITE, BARBARA	Prescription Drug \$3/\$10/\$10 (Riverside Township) [Employee Only]	03/01/23:03/31/23	\$170.00	ACTIVE
5601	CICALI, ANTHONY	Aetna ACPOS II \$10 (Riverside Township) [Employee + Child(ren)]	03/01/23:03/31/23	\$1,714.00	ACTIVE
5601	CICALI, ANTHONY	Delta Dental PPO/Prem/Adv (Riverside Township) [Employee + Child(ren)]	03/01/23:03/31/23	\$102.00	ACTIVE
5601	CICALI, ANTHONY	Prescription Drug \$3/\$10/\$10 (Riverside Township) [Employee + Child(ren)]	03/01/23:03/31/23	\$304.00	ACTIVE
4583	CONARD, BRANDON	Aetna ACPOS II \$10 (Riverside Township) [Family]	03/01/23:03/31/23	\$2,671.00	ACTIVE
4583	CONARD, BRANDON	Delta Dental PPO/Prem/Adv (Riverside Township) [Family]	03/01/23:03/31/23	\$102.00	ACTIVE
4583	CONARD, BRANDON	Prescription Drug \$3/\$10/\$10 (Riverside Township) [Family]	03/01/23:03/31/23	\$473.00	ACTIVE
5158	CONGEMI, ANTHONY	Aetna ACPOS II \$15 (Riverside Township) [Family]	03/01/23:03/31/23	\$2,544.00	ACTIVE
5158	CONGEMI, ANTHONY	Delta Dental PPO/Prem/Adv (Riverside Township) [Family]	03/01/23:03/31/23	\$102.00	ACTIVE
5158	CONGEMI, ANTHONY	Prescription Drug \$3/\$10/\$10 (Riverside Township) [Family]	03/01/23:03/31/23	\$473.00	ACTIVE
8276	COSELLO, ANDREA	Aetna ACPOS II \$15 (Riverside Township) [Family]	03/01/23:03/31/23	\$2,544.00	ACTIVE
8276	COSELLO, ANDREA	Delta Dental PPO/Prem/Adv (Riverside Township) [Family]	03/01/23:03/31/23	\$102.00	ACTIVE
8276	COSELLO, ANDREA	Prescription Drug \$3/\$10/\$10 (Riverside Township) [Family]	03/01/23:03/31/23	\$473.00	ACTIVE
9944	DEFLER, CHRISTOPHER	Aetna ACPOS II \$10 (Riverside Township) [Employee Only]	03/01/23:03/31/23	\$957.00	ACTIVE
9944	DEFLER, CHRISTOPHER	Delta Dental PPO/Prem/Adv (Riverside Township) [Employee Only]	03/01/23:03/31/23	\$35.00	ACTIVE
9944	DEFLER, CHRISTOPHER	Prescription Drug \$3/\$10/\$10 (Riverside Township) [Employee Only]	03/01/23:03/31/23	\$170.00	ACTIVE
8882	DORISIO, JACQUELYN	Aetna HMO \$10 (Riverside Township) [Employee Only]	03/01/23:03/31/23	\$886.00	ACTIVE
8882	DORISIO, JACQUELYN	Delta Dental PPO/Prem/Adv (Riverside Township) [Employee Only]	03/01/23:03/31/23	\$35.00	ACTIVE
8882	DORISIO, JACQUELYN	Prescription Drug \$3/\$10/\$10 (Riverside Township) [Employee Only]	03/01/23:03/31/23	\$170.00	ACTIVE
9369	DYDEK, SUSAN	Aetna ACPOS II \$10 (Riverside Township) [Employee + Spouse]	03/01/23:03/31/23	\$1,915.00	ACTIVE
9369	DYDEK, SUSAN	Delta Dental PPO/Prem/Adv (Riverside Township) [Employee + Spouse]	03/01/23:03/31/23	\$102.00	ACTIVE
9369	DYDEK, SUSAN	Prescription Drug \$3/\$10/\$10 (Riverside Township) [Employee + Spouse]	03/01/23:03/31/23	\$339.00	ACTIVE
7808	ELIASON, WILLIAM	Aetna ACPOS II \$10 (Riverside Township) [Family]	03/01/23:03/31/23	\$2,831.00	RETIREE
7808	ELIASON, WILLIAM	Delta Dental PPO/Prem/Adv (Riverside Township) [Family]	03/01/23:03/31/23	\$102.00	RETIREE
7808	ELIASON, WILLIAM	Prescription Drug \$10/\$22/\$44 (Riverside Township) [Family]	03/01/23:03/31/23	\$708.00	RETIREE
9690	ELMEAZE, NANCY	Aetna ACPOS II \$10 (Riverside Township) [Employee + Spouse]	03/01/23:03/31/23	\$2,489.00	RETIREE
9690	ELMEAZE, NANCY	Delta Dental PPO/Prem/Adv (Riverside Township) [Employee + Spouse]	03/01/23:03/31/23	\$102.00	RETIREE
9690	ELMEAZE, NANCY	Prescription Drug \$10/\$22/\$44 (Riverside Township) [Employee + Spouse]	03/01/23:03/31/23	\$622.00	RETIREE
5536	FISHER, LOUIS	Aetna ACPOS II \$10 (Riverside Township) [Employee Only]	03/01/23:03/31/23	\$957.00	ACTIVE
5536	FISHER, LOUIS	Delta Dental PPO/Prem/Adv (Riverside Township) [Employee Only]	03/01/23:03/31/23	\$35.00	ACTIVE
5536	FISHER, LOUIS	Prescription Drug \$3/\$10/\$10 (Riverside Township) [Employee Only]	03/01/23:03/31/23	\$170.00	ACTIVE
1767	GARDNER, GABRIEL	Aetna ACPOS II \$10 (Riverside Township) [Family]	03/01/23:03/31/23	\$2,671.00	ACTIVE
1767	GARDNER, GABRIEL	Delta Dental PPO/Prem/Adv (Riverside Township) [Family]	03/01/23:03/31/23	\$102.00	ACTIVE
1767	GARDNER, GABRIEL	Prescription Drug \$3/\$10/\$10 (Riverside Township) [Family]	03/01/23:03/31/23	\$473.00	ACTIVE

**South New Jersey Regional Employee Benefits Fund  
MONTHLY BILL/VOUCHER**

2817	GRIFFIN, BRENDON	Aetna ACPOS II \$10 (Riverside Township) [Family]	03/01/23:03/31/23	\$2,671.00	ACTIVE
2817	GRIFFIN, BRENDON	Delta Dental PPO/Prem/Adv (Riverside Township) [Family]	03/01/23:03/31/23	\$102.00	ACTIVE
2817	GRIFFIN, BRENDON	Prescription Drug \$3/\$10/\$10 (Riverside Township) [Family]	03/01/23:03/31/23	\$473.00	ACTIVE
1926	HOLT, ANDREW	Aetna ACPOS II \$10 (Riverside Township) [Employee + Spouse]	03/01/23:03/31/23	\$1,915.00	ACTIVE
1926	HOLT, ANDREW	Delta Dental PPO/Prem/Adv (Riverside Township) [Employee + Spouse]	03/01/23:03/31/23	\$102.00	ACTIVE
1926	HOLT, ANDREW	Prescription Drug \$3/\$10/\$10 (Riverside Township) [Employee + Spouse]	03/01/23:03/31/23	\$339.00	ACTIVE
6197	HYNES, MICHAEL	Aetna ACPOS II \$10 (Riverside Township) [Family]	03/01/23:03/31/23	\$2,671.00	ACTIVE
6197	HYNES, MICHAEL	Delta Dental PPO/Prem/Adv (Riverside Township) [Family]	03/01/23:03/31/23	\$102.00	ACTIVE
6197	HYNES, MICHAEL	Prescription Drug \$3/\$10/\$10 (Riverside Township) [Family]	03/01/23:03/31/23	\$473.00	ACTIVE
7715	JENKINS, JOHN	Aetna ACPOS II \$15 (Riverside Township) [Family]	03/01/23:03/31/23	\$2,544.00	ACTIVE
7715	JENKINS, JOHN	Delta Dental PPO/Prem/Adv (Riverside Township) [Family]	03/01/23:03/31/23	\$102.00	ACTIVE
7715	JENKINS, JOHN	Prescription Drug \$3/\$10/\$10 (Riverside Township) [Family]	03/01/23:03/31/23	\$473.00	ACTIVE
0745	JOO, KEVIN	Aetna ACPOS II \$15 (Riverside Township) [Employee + Spouse]	03/01/23:03/31/23	\$1,823.00	ACTIVE
0745	JOO, KEVIN	Delta Dental PPO/Prem/Adv (Riverside Township) [Employee + Spouse]	03/01/23:03/31/23	\$102.00	ACTIVE
0745	JOO, KEVIN	Prescription Drug \$3/\$10/\$10 (Riverside Township) [Employee + Spouse]	03/01/23:03/31/23	\$339.00	ACTIVE
3683	KASPEROWICZ, BRANDON	Aetna ACPOS II \$10 (Riverside Township) [Employee Only]	03/01/23:03/31/23	\$957.00	ACTIVE
3683	KASPEROWICZ, BRANDON	Delta Dental PPO/Prem/Adv (Riverside Township) [Employee Only]	03/01/23:03/31/23	\$35.00	ACTIVE
3683	KASPEROWICZ, BRANDON	Prescription Drug \$3/\$10/\$10 (Riverside Township) [Employee Only]	03/01/23:03/31/23	\$170.00	ACTIVE
9413	MARANO, TIMOTHY	Aetna ACPOS II \$10 (Riverside Township) [Family]	03/01/23:03/31/23	\$2,671.00	ACTIVE
9413	MARANO, TIMOTHY	Delta Dental PPO/Prem/Adv (Riverside Township) [Family]	03/01/23:03/31/23	\$102.00	ACTIVE
9413	MARANO, TIMOTHY	Prescription Drug \$3/\$10/\$10 (Riverside Township) [Family]	03/01/23:03/31/23	\$473.00	ACTIVE
7222	PERINHO, TRAVIS	Aetna ACPOS II \$10 (Riverside Township) [Family]	03/01/23:03/31/23	\$2,671.00	ACTIVE
7222	PERINHO, TRAVIS	Delta Dental PPO/Prem/Adv (Riverside Township) [Family]	03/01/23:03/31/23	\$102.00	ACTIVE
7222	PERINHO, TRAVIS	Prescription Drug \$3/\$10/\$10 (Riverside Township) [Family]	03/01/23:03/31/23	\$473.00	ACTIVE
8922	PETTIT, SHANE	Aetna ACPOS II \$10 (Riverside Township) [Employee + Spouse]	03/01/23:03/31/23	\$1,915.00	ACTIVE
8922	PETTIT, SHANE	Delta Dental PPO/Prem/Adv (Riverside Township) [Employee + Spouse]	03/01/23:03/31/23	\$102.00	ACTIVE
8922	PETTIT, SHANE	Prescription Drug \$3/\$10/\$10 (Riverside Township) [Employee + Spouse]	03/01/23:03/31/23	\$339.00	ACTIVE
1318	SNOW, SCOTT	Aetna ACPOS II \$10 (Riverside Township) [Family]	03/01/23:03/31/23	\$2,671.00	ACTIVE
1318	SNOW, SCOTT	Delta Dental PPO/Prem/Adv (Riverside Township) [Family]	03/01/23:03/31/23	\$102.00	ACTIVE
1318	SNOW, SCOTT	Prescription Drug \$3/\$10/\$10 (Riverside Township) [Family]	03/01/23:03/31/23	\$473.00	ACTIVE
5005	STROUGH, NICHOLAS	Aetna ACPOS II \$10 (Riverside Township) [Employee Only]	03/01/23:03/31/23	\$957.00	ACTIVE
5005	STROUGH, NICHOLAS	Delta Dental PPO/Prem/Adv (Riverside Township) [Employee Only]	03/01/23:03/31/23	\$35.00	ACTIVE
5005	STROUGH, NICHOLAS	Prescription Drug \$3/\$10/\$10 (Riverside Township) [Employee Only]	03/01/23:03/31/23	\$170.00	ACTIVE
1559	TURSI, PAUL	Aetna ACPOS II \$10 (Riverside Township) [Family]	03/01/23:03/31/23	\$2,831.00	RETIREE
1559	TURSI, PAUL	Delta Dental PPO/Prem/Adv (Riverside Township) [Family]	03/01/23:03/31/23	\$102.00	RETIREE
1559	TURSI, PAUL	Prescription Drug \$10/\$22/\$44 (Riverside Township) [Family]	03/01/23:03/31/23	\$708.00	RETIREE
7922	VACANTI, PATRICK	Aetna ACPOS II \$10 (Riverside Township) [Family]	03/01/23:03/31/23	\$2,831.00	RETIREE
7922	VACANTI, PATRICK	Delta Dental PPO/Prem/Adv (Riverside Township) [Family]	03/01/23:03/31/23	\$102.00	RETIREE
7922	VACANTI, PATRICK	Prescription Drug \$10/\$22/\$44 (Riverside Township) [Family]	03/01/23:03/31/23	\$708.00	RETIREE
9025	VACCARO, JASMINE	Aetna ACPOS II \$10 (Riverside Township) [Employee Only]	03/01/23:03/31/23	\$957.00	ACTIVE
9025	VACCARO, JASMINE	Delta Dental PPO/Prem/Adv (Riverside Township) [Employee Only]	03/01/23:03/31/23	\$35.00	ACTIVE
9025	VACCARO, JASMINE	Prescription Drug \$3/\$10/\$10 (Riverside Township) [Employee Only]	03/01/23:03/31/23	\$170.00	ACTIVE
<b>Employees: 29</b>				<b>\$72,258.00</b>	
<b>Coverage Count: 87</b>					

South New Jersey Regional Employee Benefits Fund  
MONTHLY BILL/VOUCHER

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Roster Group - Town Paid One Medicare  
Eligible

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Admin ID	Name	Coverage	Coverage Dates	Premium	Status
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Employees: 0  
Coverage Count:0

**South New Jersey Regional Employee Benefits Fund**  
**MONTHLY BILL/VOUCHER**

**Roster Group - Town Paid More Than One**  
**Medicare Eligible**

Admin ID	Name	Coverage	Coverage Dates	Premium	Status
2711	RUSSELL, RONALD	Delta Dental PPO/Prem/Adv (Riverside Township) [Family]	03/01/23-03/31/23	\$102.00	RETIREE
<b>Employees: 1</b>				<b>\$102.00</b>	
<b>Coverage Count:1</b>					

**South New Jersey Regional Employee Benefits Fund**  
**MONTHLY BILL/VOUCHER**

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**Roster Group - COBRA**

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Admin ID	Name	Coverage	Coverage Dates	Premium	Status
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Employees: 0  
Coverage Count:0

South New Jersey Regional Employee Benefits Fund  
MONTHLY BILL/VOUCHER

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Roster Group - Retiree Direct Bill None  
Medicare Eligible

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Admin ID	Name	Coverage	Coverage Dates	Premium	Status
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Employees: 0  
Coverage Count:0



South New Jersey Regional Employee Benefits Fund  
MONTHLY BILLVOUCHER

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**Roster Group - Retiree Direct Bill One**  
**Medicare Eligible**

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Admin ID	Name	Coverage	Coverage Dates	Premium	Status
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Employees: 0  
Coverage Count:0

South New Jersey Regional Employee Benefits Fund  
MONTHLY BILL/VOUCHER

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Roster Group - Retiree Direct Bill More Than  
One Medicare Eligible

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Admin ID	Name	Coverage	Coverage Dates	Premium	Status
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Employees: 0  
Coverage Count:0





South New Jersey Regional Employee Benefits Fund  
MONTHLY BILL/VOUCHER

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Roster Group - No Premium Associated with  
Plan

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Admin ID	Name	Coverage	Coverage Dates	Premium	Status
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Employees: 0  
Coverage Count:0

South New Jersey Regional Employee Benefits Fund  
MONTHLY BILL/VOUCHER

Roster Group - Retiree Direct Bill Medicare  
Advantage - Retiree Dependents

Admin ID	Name	Coverage	Coverage Dates	Premium	Status
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Employees: 0  
Coverage Count:0



**South New Jersey Regional Employee Benefits Fund**  
**MONTHLY BILLVOUCHER**

**Roster Group - Retiree Town Paid Medicare  
Advantage - Retiree Dependents**

Admin ID	Name	Coverage	Coverage Dates	Premium	Status
1009	RUSSELL, THERESA	Aetna ACPOS II \$10 (Riverside Township) [Employee + Child(ren)]	03/01/23:03/31/23	\$1,598.00	RETIREE
1009	RUSSELL, THERESA	Prescription Drug \$10/\$22/\$44 (Riverside Township) [Employee + Child(ren)]	03/01/23:03/31/23	\$399.00	RETIREE
<b>Employees: 1</b>				<b>\$1,997.00</b>	
<b>Coverage Count:2</b>					

South New Jersey Regional Employee Benefits Fund  
MONTHLY BILL/VOUCHER

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**Roster Group - Retiree Direct Bill Medicare Advantage**

Admin ID	Name	Coverage	Coverage Dates	Premium	Status
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Employees: 0  
Coverage Count:0



South New Jersey Regional Employee Benefits Fund  
MONTHLY BILL/VOUCHER

Roster Group - Retiree Town Paid Medicare  
Advantage

Admin ID	Name	Coverage	Coverage Dates	Premium	Status
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Employees: 0  
Coverage Count:0

Motion made Mr. Kimble, seconded by Mr. Giovanetti 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) Rob Smith – 423 Dauphin Street – Mr. Smith said that he moved back to Riverside after a number of years and has concerns with some of the things going on in town. 503 Dauphin Street in particular is an issue with illegals living in the house and overcrowding. Mrs. Jack explained the process that has been undertaken regarding the property and how code enforcement is handled in town.
- 2) TJ Turnbull – 22 Rush Street – Mr. Turnbull said that the property located at 301-305 Fairview Street is a sober living facility now and he has concerns for his safety regarding who lives and how they are disrupting the neighborhood. Mrs. Jack advised that she is aware of the property and is working with the State to determine whether it is licensed and how we address the issues.
- 3) Michelle Higginbothom – 222 Rancocas Avenue – Ms. Higginbothom followed up on Mr. Turnbull's comments and said that she is concerned for the kids walking to and from school that use Rush Street to Fairview Street.

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:**

Mr. Kimble made a motion to adopt Resolution 2023-#57 entitled, "**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**" seconded by Mr. Kimble. Upon roll call, the vote was as followed: Ayes – Mrs. Weaver, Messrs. Kimble, Higgins, Giovanetti and Kirk. Nays – None. Motion carried.

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

*Meghan O'Brien Jack*

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Meghan Jack  
Deputy Municipal Clerk