

Monday Evening  
Riverside, NJ  
April 17, 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 -not in attendance, 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.

**APPROVAL OF MINUTES:**

**Motion made by Mr. Giovanetti and Mr. Kirk to table the approval of the minutes of March 20, 2023. Upon roll call the vote was as follows: Ayes – Messrs. Giovanetti, Kirk, Peditto and Higgins. Nays – None. Abstain – None. Motion tabled.**

**Motion made by Mr. Giovanetti and Mr. Kirk that the following minutes be approved: the Regular Meeting of March 20, 2023 and the Closed Session Meeting of March 20, 2023 carried.**

**Motion made by Mr. Giovanetti and Mr. Peditto that the following minutes be approved: April 3, 2023. Upon roll call the vote was as follows: Ayes – Messrs. Giovanetti, Peditto and Higgins. Nays – None. Abstain – Mr. Kirk. Motion carried.**

**OPEN PORTION - AGENDA ITEMS ONLY:**

In seeing no members of the public wishing to speak, motion made by Mr. Kirk and Mr. Peditto 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 March 31, 2023. **ORDINANCE 2022 - #1** entitled, “**Riverside Township Ordinance to Exceed the Municipal Budget Appropriation Limits and to establish a CAP Bank.**”

**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, Kirk, Peditto and Higgins. Nays – None. Abstain – None. Motion carried.

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

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

**Nays – None.**

**Abstain – None.**

**Motion carried.**

The following Ordinance was introduced at the Regular Meeting of February 27, 2023 and advertised in the Burlington County Times on March 31, 2023. **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.**”

**Mayor Higgins opened the Public Portion.**

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

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

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

**Nays – None.**

**Abstain – None.**

**Motion carried.**

The following Ordinance was introduced at the Regular Meeting of March 20, 2023 and advertised in the Burlington County Times on March 31, 2023. **ORDINANCE 2022 - #5** entitled, “**An Ordinance Fixing the Compensation of Certain Officials and Employees of the Township of Riverside, In the County of Burlington, State of New Jersey for the Year 2023.**”

**Mayor Higgins opened the Public Portion.**

- 1) Rob Smith – 423 Dauphin Street – Questioned the terminology of “Certain Officials” and how would he find the salaries? Administrator Jack stated that this Ordinance is for a Shared Service with Haddon Heights Borough for the Chief Financial Officer. Administrator Jack stated that Mr. Smith can contact either her or the Township Clerk for copies of Salary Ordinances.

Hearing nothing additional 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, Kirk, Peditto and Higgins. Nays – None. Abstain – None. Motion carried.

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

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

**Nays – None.**

**Abstain – None.**

**Motion carried.**

#### **PUBLIC HEARING FOR 2023 MUNICIPAL BUDGET**

**Mayor Higgins opened the Public Hearing.**

Hearing nothing from the public, motion made by Mr. Giovanetti and Mr. Peditto that Public Hearing for the 2023 Municipal Budget be closed. Upon roll call, the vote was as follows: Ayes – Messrs. Giovanetti, Kirk, Peditto and Higgins. Nays – None. Abstain – None. Motion carried.

#### **CONSENT AGENDA:**

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

The following items were contained in the consent agenda:

- 1) Resolution 2023 - #58 - Riverside Township – Declaration of Civil Rights – A Resolution Affirming the Riverside Township’s Civil Rights Policy with Respect to all Officials, Appointees, Employees, Prospective Employees, Volunteers, Independent Contractors, and Members of the Public that come into contact with Municipal Employees, Officials and Volunteers
- 2) Resolution 2023 - #59 – Self-Examination of Budget Resolution.
- 3) Resolution 2023 - #60 – Budget Read by Title Only.
- 4) Resolution 2023 - #61 – Adoption of the 2023 Municipal Budget.
- 5) Resolution 2023 - #62 – Handicapped Parking Space Removal.
- 6) Resolution 2023 - #63 – DOT Grant.
- 7) Resolution 2023 - #64 – A Resolution Authorizing the Township of Riverside to Execute an Agreement with Burlington County for Cooperative Participation in the Home Investment Partnership Program.

**Resolution 2023 - #58**

**Riverside Township  
Declaration of Civil Rights**

**A RESOLUTION AFFIRMING THE RIVERSIDE TOWNSHIP'S CIVIL RIGHTS POLICY  
WITH RESPECT TO ALL OFFICIALS, APPOINTEES, EMPLOYEES, PROSPECTIVE  
EMPLOYEES, VOLUNTEERS, INDEPENDENT CONTRACTORS, AND MEMBERS OF THE  
PUBLIC THAT COME INTO CONTACT WITH MUNICIPAL EMPLOYEES, OFFICIALS AND  
VOLUNTEERS**

**WHEREAS**, it is the policy of Riverside Township to treat the public, employees, prospective employees, appointees, volunteers and contractors in a manner consistent with all applicable civil rights laws and regulations including, but not limited to the Title VII of the Civil Rights Act of 1964, as amended by the Equal Opportunity Act of 1972, the Age Discrimination in Employment Act, the Genetic Information Nondiscrimination Act, the Equal Pay for Equal Work Act, the Fair Labor Standards Act, the Fair Credit Reporting Act, the Americans with Disabilities Act, the Vocational Rehabilitation Act, the Family and Medical Leave Act, the Federal Consolidated Omnibus Budget Reconciliation Act (COBRA), the New Jersey Law Against Discrimination, the New Jersey Family Leave Act, the New Jersey SAFE Act, the New Jersey Public Employer-Employee Relations Act (as applicable), the New Jersey Public Employee Occupational Safety and Health Act, the New Jersey Equal Pay Act, the Conscientious Employee Protection Act, New Jersey Wage and Hour laws, the Public Employee Occupational Safety and Health Act, the New Jersey Civil Service Act, the New Jersey Attorney General's guidelines with respect to Police Department personnel matters, the New Jersey Workers Compensation Act, the Open Public Meeting Act, free speech, due process or other applicable constitutional rights; and

**WHEREAS**, the governing body of Riverside Township has determined that certain procedures need to be established to accomplish this policy

**NOW, THEREFORE BE IT ADOPTED** by the governing body of the Riverside Township that:

**Section 1:** No official, employee, appointee or volunteer of the Riverside Township by whatever title known, or any entity that is in any way a part of the Riverside Township shall engage, either directly or indirectly in any act including the failure to act that constitutes discrimination, harassment, denial of a legally required reasonable accommodation or a violation of any person's constitutional rights while such official, employee, appointee volunteer, or entity is engaged in or acting on behalf of the Riverside Township's business or using the facilities or property of the Riverside Township.

**Section 2:** The prohibitions and requirements of this resolution shall extend to any person or entity, including but not limited to any volunteer organization or inter-local organization, whether structured as a governmental entity or a private entity, that receives authorization or support in any way from the Riverside Township to provide services that otherwise could be performed by the Riverside Township.

**Section 3:** Discrimination, harassment, denial of a legally required reasonable accommodation and civil rights shall be defined for purposes of this resolution using the latest definitions contained in the applicable Federal and State laws concerning those issues.

**Section 4:** The Riverside Township has established written procedures for any person to report alleged violations prohibited by this resolution affixed as Attachment A. Such procedures shall

include alternate ways to report a complaint so that the person making the complaint need not communicate with the alleged violator in the event the alleged violator would be the normal contact for such complaints. Individuals and organizations are encouraged to promptly report all violations or complaints.

**Section 5:** No person shall retaliate against any person who reports any alleged discrimination, harassment, denial of a legally required reasonable accommodation or violation of civil rights, provided however, that any person who reports alleged violations in bad faith shall be subject to appropriate discipline.

**Section 6:** The Riverside Township shall establish written procedures that require all officials, employees, appointees and volunteers of the Riverside Township as well as all other entities subject to this resolution to periodically complete training concerning their duties, responsibilities and rights pursuant to this resolution.

**Section 7:** The Township Clerk of the Riverside Township shall establish a system to monitor compliance and shall report at least annually to the governing body the results of the monitoring.

**Section 8:** At least annually, the Township Clerk of the Riverside Township shall cause a summary of this resolution and the procedures established pursuant to this resolution to be communicated within the Riverside Township. This communication shall include a statement from the governing body expressing its unequivocal commitment to enforce this resolution. This summary shall also be posted on the Riverside Township's web site.

**Section 9:** This resolution shall take effect immediately.

**Section 10:** A copy of this resolution shall be published in the official newspaper of the Riverside Township in order for the public to be made aware of this policy and the Riverside Township's commitment to the implementation and enforcement of this policy.

PASSED ON: APRIL 17, 2023.

Committee Member	Motion	2 <sup>nd</sup>	Yes	Abstain	No	Absent
<b>Giovanetti</b>		2 <sup>nd</sup>	X			
<b>Kimble</b>						X
<b>Kirk</b>	1 <sup>st</sup>		X			
<b>Peditto</b>			X			
<b>Higgins</b>			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 17th day of April, 2023.

  
Susan Dydek, RMC  
Riverside Township Clerk

**RIVERSIDE TOWNSHIP  
RESOLUTION 2023 - #59  
SELF-EXAMINATION OF BUDGET RESOLUTION**

**WHEREAS**, N.J.S.A. 40A:4-78b has authorized the Local Finance Board to adopt rules that permit municipalities in sound fiscal condition to assume the responsibility, normally granted to the Director of the Division of Local Government Services, of conducting the annual budget examination; and

**WHEREAS**, N.J.A.C. 5:30-7 was adopted by the Local Finance Board on February 11, 1997; and

**WHEREAS**, pursuant to N.J.A.C. 5:30-7.2 through 7.5, the Township of Riverside has been declared eligible to participate in the program by the Division of Local government Services, and the Chief Financial officer has determined that the local government meets the necessary conditions to participate in the program for the 2023 budget year.

**NOW THEREFORE BE IT RESOLVED** by the governing body of the Township of Riverside that in accordance with N.J.A.C. 5:30-7.6a & 7.6b and based upon the Chief Financial Officer's certification, the governing body has found the budget has met the following requirements:

1. That with reference to the following items, the amounts have been calculated pursuant to law and appropriated as such in the budget:
  - a. Payment of interest and debt redemption charges
  - b. Deferred charges and statutory expenditures
  - c. Cash deficit of preceding year
  - d. Reserve for uncollected taxes
  - e. Other reserves and non-disbursement items
  - f. Any inclusions of amounts required for school purposes.
2. That the provisions relating to limitation on increases of appropriations pursuant to N.J.S.A. 40A:4-45.2 and appropriations for exceptions to limits on appropriations found at N.J.S.A. 40A:4-45.3 et seq., are fully met (complies with CAP law).
3. That the budget is in such form, arrangement, and content as required by the Local Budget Law and N.J.A.C. 5:30-4 and 5:30-5.
4. That pursuant to the Local Budget Law:
  - a. All estimates of revenue are reasonable, accurate and correctly stated,
  - b. Items of appropriation are properly set forth
  - c. In itemization, form, arrangement and content, the budget will permit the exercise of the comptroller function within the municipality.
5. The budget and associated amendments have been introduced and publicly advertised in accordance with the relevant provisions of the Local Budget Law, except that failure to meet the deadlines of N.J.S.A. 40A:4-5 shall not prevent such certification.
6. That all other applicable statutory requirements have been fulfilled.

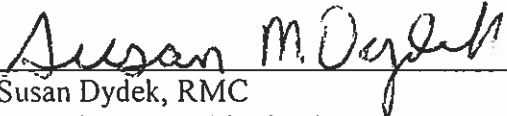
**BE IT FURTHER RESOLVED** that a copy of this resolution will be forwarded to the Director of the Division of Local Government Services upon adoption.

Approved: April 17, 2023

Vote recorded as follows:

Committee Member	Motion	2 <sup>nd</sup>	Yes	Abstain	No	Absent
<b>Giovanetti</b>		2nd	X			
<b>Kimble</b>						X
<b>Kirk</b>	1st		X			
<b>Peditto</b>			X			
<b>Higgins</b>			X			

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 17th day of April, 2023.

  
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 Susan Dydek, RMC  
 Riverside Township Clerk

**RIVERSIDE TOWNSHIP**

**RESOLUTION 2023 - #60**

**RESOLUTION TO READ BUDGET BY TITLE ONLY**

WHEREAS, N.J.S. 40A:4-8, as amended by L.2015, c. 95, § 14, 2015, provides that the budget may be read by title only at the time of the public hearing if a resolution is passed by not less than a majority of the full governing body, providing that at least one week prior to the date of hearing, a complete copy of the budget has been made available for public inspection, and has been made available to each person upon request; and

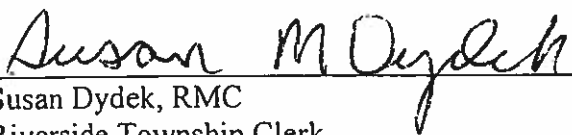
WHEREAS, these two conditions have been met;

NOW, THEREFORE, BE IT RESOLVED, that the budget shall be read by title only.

Committee Member	Motion	2 <sup>nd</sup>	Yes	Abstain	No	Absent
<b>Giovanetti</b>		2nd	X			
<b>Kimble</b>						X
<b>Kirk</b>	1st		X			
<b>Peditto</b>			X			
<b>Higgins</b>			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 17th day of April, 2023.

  
 \_\_\_\_\_  
 Susan Dydek, RMC  
 Riverside Township Clerk



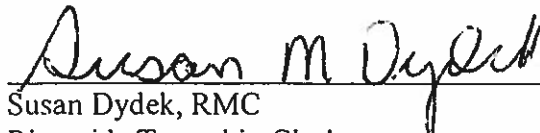
**2023 BUDGET ADOPTION  
RESOLUTION 2023 - #61  
RIVERSIDE TOWNSHIP**

FISCAL YEAR: FROM: JANUARY 1, 2023 TO: DECEMBER 31, 2023

Committee Member	Motion	2 <sup>nd</sup>	Yes	Abstain	No	Absent
Giovanetti		2nd	X			
Kimble						X
Kirk	1st		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 17th day of April, 2023.

  
 \_\_\_\_\_  
 Susan Dydek, RMC  
 Riverside Township Clerk

**RESOLUTION 2023 - #62**  
**REMOVAL OF HANDICAPPED PARKING SIGN**

WHEREAS, pursuant to Riverside Township Code, Chapter 419-47, et seq., the Riverside Township Committee previously approved the request for a handicapped parking spots; and

WHEREAS, there is no longer a need for said spots; and

WHEREAS, the Township Committee has the authority to approve the removal of said spots.

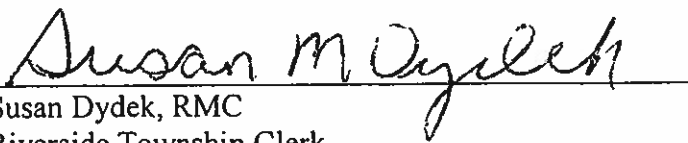
NOW, THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Riverside that a resident handicapped on-street parking spots shall be removed at:

Street	Street Number	Name of Requestor
Kossuth Street	519	Township Administrator

Committee Member	Motion	2 <sup>nd</sup>	Yes	Abstain	No	Absent
Giovanetti		2nd	X			
Kimble						X
Kirk	1st		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 17th day of April, 2023.

  
 Susan Dydek, RMC  
 Riverside Township Clerk

Township/Borough/City of Riverside  
Resolution No. 2023-#63

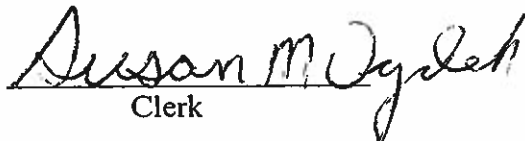
Resolution: Approval to submit a grant application and execute a grant contract with the New Jersey Department of Transportation for the Scott Street and Pavilion Avenue Streetlight Project project.

NOW, THEREFORE, BE IT RESOLVED that Council of Riverside formally approves the grant application for the above stated project.

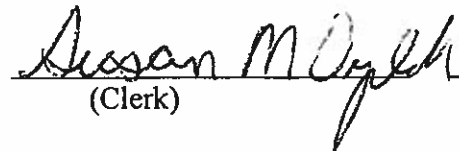
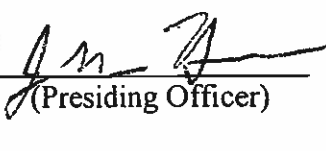
BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to submit an electronic grant application identified as TA-2023-RIVERSIDE-000\_\_ to the New Jersey Department of Transportation on behalf of Riverside Township.

BE IT FURTHER RESOLVED that Mayor and Clerk are hereby authorized to sign the grant agreement on behalf of Riverside Township and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

Certified as a true copy of the Resolution adopted by the Council  
On this 17th day of April, 2023

  
Clerk

My signature and the Clerk's seal serve to acknowledge the above resolution and constitute acceptance of the terms and conditions of the grant agreement and approve the execution of the grant agreement as authorized by the resolution above.

ATTEST and AFFIX SEAL  (Clerk)  (Presiding Officer)

**RIVERSIDE TOWNSHIP  
RESOLUTION 2023 - #64  
A RESOLUTION AUTHORIZING RIVERSIDE TOWNSHIP TO EXECUTE AN AGREEMENT  
WITH BURLINGTON COUNTY FOR COOPERATIVE PARTICIPATION IN THE HOME  
PARTNERSHIP PROGRAM**

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**BE IT RESOLVED AND ENACTED**, by the Township Committee of the Township of Riverside, in the County of Burlington, State of New Jersey to authorize an Agreement with Burlington County for Cooperative Participation in the Home Partnership Program.

**Section I.** Certain Federal Funds are available to Burlington County under the Cranston-Gonzalez National Affordable Housing Act of 1990 as amended; and

**Section II.** It is necessary to establish a legal basis for the County and its people to benefit from this Program; and

**Section III.** An Agreement has been proposed under which Riverside Township and the County of Burlington in cooperation with other municipalities will establish an Interlocal Services Program pursuant to N.J.S.A. 40:8A – 1 et seq.; and

**Section IV.** The Agreement entitled, “Burlington County Consortium Agreement” between the County of Burlington and certain municipalities located therein for the establishment of a cooperative means of conducting certain community development activities are in the best interest of Riverside Township. A copy of which is on file at the Municipal Clerk’s Office.

**Section V.** Riverside Township shall enter into an Agreement with the County of Burlington mentioned with all supplements and agreements thereto. The Mayor and Clerk are hereby authorized and directed to execute the Agreement on behalf of Riverside Township and affix thereunto the Official Seal.

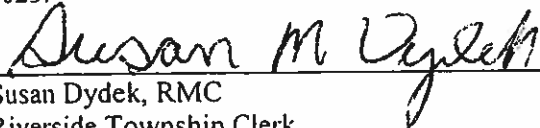
**Section VI.** All Resolutions or parts of Resolutions that are inconsistent herewith are hereby repealed to the extent of their inconsistency.

**Section VII.** This Resolution shall take effect immediately after passage and publication as provided by law.

Committee Member	Motion	2 <sup>nd</sup>	Yes	Abstain	No	Absent
<b>Giovanetti</b>		2nd	X			
<b>Kimble</b>						X
<b>Kirk</b>	1st		X			
<b>Peditto</b>			X			
<b>Higgins</b>			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 17th day of April, 2023.

  
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 Susan Dydek, RMC  
 Riverside Township Clerk

**RESOLUTION NO: 2023 - #65*****RESOLUTION AUTHORIZING THE FUNDING OF  
TOWNSHIP OF RIVERSIDE'S  
SHARE OF THE MACCS CONTRACT***

Whereas the Governing Body of the Township of Riverside, County of HOME Investment Partnership Program for Fiscal Years 2024-2026. Burlington, State of New Jersey, agreed to participate in a Joint Purchasing Program for the provision and performance of goods and services, more specifically, for the Contract Administrator of the MACCS Program for apartments and condominiums within the municipality; and

Whereas, the Township of Riverside entered into a Joint Purchasing Agreement for the program known as "Municipal Apartment and Condominium Collection Services" ("MACCS") which agreement designates Maple Shade Township as the Lead agency for the program; and

Whereas, AVR Resource Group, Inc. dba TrashPro was awarded a contract to provide contract administrator services for the MACCS program beginning April 1, 2023 for a three-year term and further providing for two one-year renewal options for contract administrator services, based on current number of units in an amount not to exceed \$10,321.92 for the initial 3-year term and \$7,188.48 for the two one-year renewal options; and

Whereas, pursuant to the Local Public Contracts Law, N.J.S.A. 40A: 11-1 et seq. and the regulations promulgated there under, more specifically, N.J.A.C. 5:34-7.14, prior to the award of contract, each member of a joint purchasing system must issue a purchase order and certification of funds for its share of the contract amount; and

Whereas, it is in the best interest of Township of Riverside to fund its portion of the contract with AVR Resource Group, Inc. dba TrashPro, for the period from April 1, 2023 through March 31, 2024 in an amount not to exceed \$3,379.20 and

Whereas, the Chief Financial Officer of Township of Riverside, as required by N.J.A.C. 5:30-1, has certified that there are sufficient funds for this purpose for the period said, certification being attached hereto and made a part hereof; and

Whereas, there are sufficient funds to provide for this purpose in the 2023 budget (April 2023 – December 2023) in an amount not to exceed \$2,534.40 as indicated in the attached Certification of Funds; and

**NOW, THEREFORE, BE IT RESOLVED** by the Governing Body of the Township of Riverside, County of Burlington, State of New Jersey, as follows:

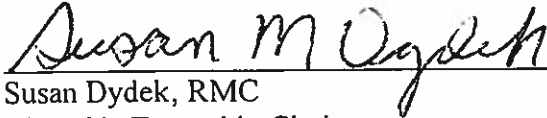
1. Township of Riverside hereby authorizes the payment of \$3,379.20 subject to adjustment for changes in level of service for contract year 1 (April 1, 2023 – March 31, 2024), for Contract Administrator services provided by AVR Resource Group, Inc. dba TrashPro.

2. The Chief Financial Officer is hereby authorized to issue the purchase order funding Township of Riverside's year 1 portion of the MACCS Contract Administrator contract.

Committee Member	Motion	2 <sup>nd</sup>	Yes	Abstain	No	Absent
<b>Giovanetti</b>		2nd	X			
<b>Kimble</b>						X
<b>Kirk</b>	1st		X			
<b>Peditto</b>			X			
<b>Higgins</b>			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 17th day of April, 2023.

  
 \_\_\_\_\_  
 Susan Dydek, RMC  
 Riverside Township Clerk

**RESOLUTION 2023-#66**

**A RESOLUTION AUTHORIZING THE RIVERSIDE TOWNSHIP PLANNING BOARD TO REVIEW A PROPOSED REDEVELOPMENT PLAN AMENDMENT FOR THE GOLDEN TRIANGLE REDEVELOPMENT AREA AND THE TAUBELS MILL REDEVELOPMENT AREA WITHIN THE TOWNSHIP OF RIVERSIDE**

**WHEREAS**, the Township of Riverside, (the "Township"), in the County of Burlington, State of New Jersey, designated areas of Township of Riverside known as "The Golden Triangle" and "Taubel's Mill" as "areas in need of redevelopment" pursuant to N.J.S.A. 40A:12A-1 et seq.; and

**WHEREAS**, pursuant to N.J.S.A. 40A:12A-7, a Governing Body may adopt, revise or amend a redevelopment plan for an "area in need of redevelopment"; and

**WHEREAS**, in order to facilitate the redevelopment of the Township, the Township adopted the 2004 Redevelopment Plan, amended by Ordinance 2008-#2, Ordinance 2008-#4 and Ordinance 2009-#5, Ordinance 2011-#13 and Ordinance 2012-#1 together referred to as the "Golden Triangle Redevelopment Plan" and "Taubel's Mill Redevelopment Plan," respectively; and

**WHEREAS**, the Mayor and Committee have determined it is in the best interest of the Township to further amend these Plans to address permitted uses within the Areas, and to facilitate access to certain parcels located within the Areas; and

**WHEREAS**, the proposed Redevelopment Plan Amendments provide for the planning, development, redevelopment and rehabilitation of the Township for purposes of improving conditions within the Township; and

**WHEREAS**, pursuant to N.J.S.A. 40A:12A-7, the governing body hereby refers the proposed Redevelopment Plan Amendment to the Planning Board for review and approval via a Planning Board report as to whether the proposed amendments to the Redevelopment Plan are consistent with the Master Plan and the overall plan for the redevelopment of this area.

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Committee of the Township of Riverside, County of Burlington, and State of New Jersey:

1. That the Governing Body does hereby authorize the Planning Board to review the attached proposed Amended Redevelopment Plan and to report its findings to the Governing Body pursuant to N.J.S.A. 40A:12A-7.
2. This Resolution shall take effect immediately.

**TOWNSHIP OF RIVERSIDE**

Susan M Dydek  
Susan M. Dydek, RMC, Township Clerk

J. Michael Higgins  
J. Michael Higgins, Mayor

Committee Member	Motion	2 <sup>nd</sup>	Yes	Abstain	No	Absent
Giovanetti		2 <sup>nd</sup>	X			
Kimble						X
Kirk	1 <sup>st</sup>		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 17th day of April, 2023.

Susan M Dydek  
Susan Dydek, RMC  
Riverside Township Clerk



- 8) Resolution 2023 - #65 – Resolution Authorizing the Funding of Township of Riverside’s Share of the MACCS Contract.
- 9) Resolution 2023 - #66 – A Resolution Authorizing the Riverside Township Planning Board to Review a Proposed Redevelopment Plan Amendment for the Golden Triangle Redevelopment Area and the Taubels Mill Redevelopment Area within the Township of Riverside.
- 10) Authorization to appoint Building Inspection Underwriters as Electrical Sub-Code Official and Inspector for a one-year term commencing January 1, 2023.

**CORRESPONDENCE:**

- 1) Tina Bell – Thank you letter to Administrator Meghan Jack for assistance over the years.

**REPORTS:**

Police Activity for March 2023: Incidents – 901, Investigations – 44, Adult Arrests Total – 25, Motor Vehicle Summons – 166, Motor Vehicle Accidents – 13, Juvenile Charges – 0, Curfew Violations – 0, Protective Custody – 0, Stationhouse/Curbside Adjustments – 0, Curbside Warnings – 5, Summons for False Alarms – 1, False Alarm Calls – 11, False Alarm Warning Letters – 0. Firearms Applications submitted to the New Jersey State Police for the month – 10, Applications completed – 2, Previous pending – 5, Total pending – 10, Denied/Closed Applications – 0.

No questions or concerns were presented.

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

**DEPARTMENT OF PUBLIC WORKS:**

Mr. Giovanetti reported that the Public Works Department performed the following duties in the month of March 2023: Commenced storm drain clean-outs, chipping, and Spring Clean-Up. 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 March 2023 was \$4,295,596.25.

**DEPARTMENT OF RECREATION:**

Mr. Giovanetti reported that the 5k will be held this Saturday. Mr. Peditto suggested that the map be put on social media. Mr. Giovanetti said that Mr. Peditto’s suggestion was a good one. There is a change in the food truck that will participate. The Public Works Department will sweep and close area. Portable toilets will be available.

**DEPARTMENT OF PUBLIC EVENTS:**

Mr. Peditto reported that he has been working on the concession stand at Whomsley Field. Mr. Peditto questioned if First Aid will be needed at the 5k? Mr. Giovanetti stated that the Police will be in attendance and some of them are certified EMTs.

**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 Spring Services have begun, Friday Morning Sweeps have resumed, there are many activities happening in the Township.

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

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

**APPROVAL OF BILLS**

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

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TOWNSHIP OF RIVERSIDE  
Purchase Order Status Report by Vendor Name

Page No: 1

Range: First to Last  
 P.O. Type: All Include Project Line Items: Y Open: N Rcvd/Prv/Held: Y Paid: N Void: N Deleted: N  
 Format: Detail without Line Item Notes First Enc Date Range: to 04/11/23 Bid: Y State: Y Other: Y Exempt: Y As of Date: 04/17/23  
 Include Non-Budgeted: Y  
 Include Revenue: Y

Vendor # Name	PO #	PO Date	Description	PD Type	Contract	Amount	Charge Account	Acct Type Description	First Stat/Chk	Rcvd Enc Date	Del/Void/Chk Date	Invoice	1099 Excl
ACERB010 ACERBO'S AUTO TRIM&LTRING LLC	23-00490	04/04/23	Door Shield Logos										
	1		Door Shield Logos			125.00	3-01-25-240-230	B Police - Supplies	R/A/H	04/04/23	04/04/23	13760	N
			Vendor Total:			125.00							
AFTER010 AFTERMATH SERVICES, LLC	23-00440	03/27/23	3/23 BIO-CLEANUP INV JC2023-27										
	1	3/23	BIO-CLEANUP INV JC2023-27			300.00	3-01-25-240-299	B Police - Miscellaneous	R/A/H	03/28/23	03/28/23	JC2023-2782	N
			Vendor Total:			300.00							
AMERIO40 AMERICAN ASPHALT CO., INC.	23-00459	03/28/23	3/14 EZ STREET ASPHALT 76522										
	1	3/14	EZ STREET ASPHALT 76522			500.65	3-01-26-290-230	B Streets & Rds - Supplies	R/A/H	03/28/23	03/28/23	76522	N
			Vendor Total:			500.65							
ARMAN010 ARMANDO V RICCIO LLC	23-00488	04/04/23	Legal: Mar 2023										
	1		Legal: Mar 2023			264.00	3-01-20-155-228	B Legal - Labor Neg	R/A/H	04/04/23	04/04/23	1711	N
			Vendor Total:			264.00							
ASSOC010 ASSOCIATION OF MUNICIPAL	23-00405	03/18/23	Annual Dues 2023-Cicali										
	1		Annual Dues 2023-Cicali			150.00	3-01-20-150-299	B Tax Assess - Miscellaneous	R/A/H	03/18/23	03/18/23	2023	N
			Vendor Total:			150.00							

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TOWNSHIP OF RIVERSIDE  
Purchase Order Status Report by Vendor Name

Vendor # Name	PO #	PO Date	Description	PO Type	Contract	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Del/Void/Chk Date	Invoice	1099 Excl
ATTMO010 AT&T MOBILITY												
	23-00535	04/11/23	First Net: Mar 2023									
	1	First Net: Mar 2023		46.96	3-01-20-100-299	B Admin & Exec - Miscellaneous	R/A/H	04/11/23	04/11/23		03192023	N
	2	First Net: Mar 2023		46.96	3-01-25-252-200	B Emergency Management	R/A/H	04/11/23	04/11/23		03192023	N
	3	First Net: Mar 2023		93.92	3-01-26-310-299	B Bldgs & Grounds - Miscellaneous	R/A/H	04/11/23	04/11/23		03192023	N
	4	First Net: Mar 2023		749.28	3-01-25-240-299	B Police - Miscellaneous	R/A/H	04/11/23	04/11/23		03192023	N
	5	First Net: Mar 2023		93.92	3-01- -901-008	B DUE TO/FROM RSA	R/A/H	04/11/23	04/11/23		03192023	N
				1,031.04								
		Vendor Total:		1,031.04								
ATLAS010 ATLAS FLASHER & SUPPLY CO INC												
	23-00415	03/21/23	18x24 NO LITTERING INV 11014									
	1	18x24 NO LITTERING INV 11014		490.00	3-01-26-310-230	B Bldgs & Grounds - Supplies	R/A/H	03/21/23	03/21/23		11014	N
23-00502 04/06/23 3/31/23 SIGNS INV 11085												
	1	30x30 Firehouse		137.50	3-01-26-290-230	B Streets & Rds - Supplies	R/A/H	04/10/23	04/10/23		11085	N
	2	24x18 Sta 701		78.00	3-01-26-290-230	B Streets & Rds - Supplies	R/A/H	04/10/23	04/10/23		11085	N
	3	18x24 Dange High Voltage		39.00	3-01-26-290-230	B Streets & Rds - Supplies	R/A/H	04/10/23	04/10/23		11085	N
				254.50								
		Vendor Total:		744.50								
BLUE3 BLUE360 MEDIA LLC												
	23-00416	03/21/23	NJ LAW ENFORCE HDBK SUPPLMENT									
	1	NJ LAW ENFORCE HDBK SUPPLMENT		184.45	3-01-25-240-232	B Police - Clothing,Ed.,Coll Cr.	R/A/H	03/21/23	03/21/23		IN2301188082	N
		Vendor Total:		184.45								
BOWMA010 BOWMAN & COMPANY LLP												
	23-00431	03/25/23	Financial Services: up to 3/23									
	1	Financial Services: up to 3/23		12,660.00	3-01-20-130-220	B Finance & Admin - Contracted Services	R/A/H	03/25/23	03/25/23		106461	N
		Vendor Total:		12,660.00								
BOYCE010 BOYCE ASSOCIATES												
	22-00728	05/31/22	Pickleball Courts:Fixtures									
	1	Flat Top Lid 8" outward 2248		305.10	G-02-41-701-000	B Recycling Tonnage Grant	R/A/H	05/31/22	03/18/23		2248	N

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TOWNSHIP OF RIVERSIDE  
Purchase Order Status Report by Vendor Name

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Vendor # Name	PO #	PO Date	Description	PO Type	Contract	Stat/Chk	First Enc	Rcvd Date	Del/Void/Chk Date	Invoice	1099 Excl
BOYCE010 BOYCE ASSOCIATES				Continued							
	22-00728	05/31/22	Pickleball Courts:Fixtures		Continued						
	2		Flat Top Lid 5" Outward	380.70	G-02-41-701-000	B	R/A/H	05/31/22	03/18/23		N
	3		Receptacle 32 gallon	2,451.60	G-02-41-701-000	B	R/A/H	05/31/22	03/18/23		N
	4		Receptacle Liner	216.00	G-02-41-701-000	B	R/A/H	05/31/22	03/18/23		N
	5		Sign 8ft ADA	1,026.00	G-02-41-811-000	B	R/A/H	05/31/22	03/18/23		N
	6		15' Bench with Back Inground	903.60	G-02-41-811-000	B	R/A/H	05/31/22	03/18/23		N
	7		Freight	1,553.51	G-02-41-811-000	B	R/A/H	05/31/22	03/18/23		N
				6,836.51							
			Vendor Total:	6,836.51							
BRTTE010 BRT Technologies LLC											
	23-00527	04/10/23	CAMA & Mod IV:4/2023-3/31/2024								
	1		CAMA & Mod IV:4/2023-3/31/2024	1,500.00	3-01-20-150-220	B	R/A/H	04/10/23	04/10/23	2610	N
			Vendor Total:	1,500.00							
BUILD030 BUILDING INSPECTION UNDER-											
	23-00483	04/03/23	MAR ELECTRICAL INSPECTIONS 4903								
	1		MAR ELECTRICAL INSPECTIONS 4903	2,832.80	3-01-22-195-202	B	R/A/H	04/04/23	04/04/23	4902	N
			Vendor Total:	2,832.80							
BURLI25 BURLINGTON COUNTY MUNICIPAL											
	23-00496	04/05/23	SPRING CONF REG SHERRYL ALLEN								
	1		SPRING CONF REG SHERRYL ALLEN	300.00	3-01-43-490-232	B	R/A/H	04/10/23	04/10/23		N
			Vendor Total:	300.00							
BURLI018 BURLINGTON FARM HOME & GARADEN											
	23-00533	04/11/23	CUST360005 GUIDE LIME ATH FLD								
	1		Guide Lime Field MarkerFLO	406.00	3-01-28-370-230	B	R/A/H	04/11/23	04/11/23	031982/1	N
			Vendor Total:	406.00							

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TOWNSHIP OF RIVERSIDE  
Purchase Order Status Report by Vendor Name

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Vendor # Name	PO #	PO Date	Description	PO Type	Contract	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Del/Void/Chk Date	Invoice	1099 Excl
CAREE010 CAREER DEVELOPMENT INSTITUTE													
23-00417 03/21/23 MAR 6-9 REGIS- A CONGEMI													
	1	MAR 6-9	REGIS- A CONGEMI		399.00	3-01-25-240-232	B Police - Clothing,Ed.,Coll Cr.	R/A/H	03/21/23	03/21/23		3/6/23	N
Vendor Total:					399.00								
CERTI020 CHEMSEARCHFE													
23-00418 03/21/23 SUPPLIES INV 8153414													
	1	Tuf Grit II-Case		295.95	3-01-26-290-230	B Streets & Rds - Supplies	R/A/H	03/21/23	03/21/23			8153414	N
	2	Jaguar 12x22 oz		319.00	3-01-26-290-230	B Streets & Rds - Supplies	R/A/H	03/21/23	03/21/23			8153414	N
	3	Fuel Surcharge		9.95	3-01-26-290-230	B Streets & Rds - Supplies	R/A/H	03/21/23	03/21/23			8153414	N
Vendor Total:					624.90								
CHERR010 CHERRY VALLEY TRACTOR SALES													
23-00460 03/28/23 Repair:RTV Front Axle													
	1	Repair:RTV Front Axle		3,224.15	3-01-26-310-226	B Bldgs & Grounds - Repairs,Parts & Equip.	R/A/H	03/28/23	03/28/23			R15329D	N
Vendor Total:					3,224.15								
CHRIS010 CHRISTINA CASTRO													
23-00414 03/21/23 MARCH 2023 INTERPRETOR SERVS													
	1	MARCH 2023 INTERPRETOR SERVS		450.00	3-01-43-490-220	B Mun Court - Contracted Services	R/A/H	03/21/23	03/21/23			MAR2023	N
23-00499 04/05/23 APRIL 2023 INTERPRETER SERVS													
	1	APRIL 2023 INTERPRETER SERVS		450.00	3-01-43-490-220	B Mun Court - Contracted Services	R/A/H	04/10/23	04/10/23			APRIL2023	N
Vendor Total:					900.00								
COMCAD010 COMCAST													
23-00510 04/10/23 4/4-8/3 8499 05 122 0061513													
	1	4/4-8/3 8499 05 122 0061513		107.97	3-01-26-310-220	B Bldgs & Grounds - Contracted Services	R/A/H	04/10/23	04/10/23			4/1/2023	N
23-00511 04/10/23 4/6-5/5 8499 05 122 0062081													
	1	4/6-5/5 8499 05 122 0062081		192.97	3-01-25-240-220	B Police - Contracted Services	R/A/H	04/10/23	04/10/23			4/2/2023	N
Vendor Total:					300.94								



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TOWNSHIP OF RIVERSIDE  
Purchase Order Status Report by Vendor Name

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Vendor # Name	PO #	PO Date	Description	Amount	PO Type	Contract	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Del/Void/ Chk Date	Invoice	1099 Excl
<b>EDDIE010 EDDIE B. PLUMBING INC</b>														
	23-00443	03/27/23	2/17 UNCLOG MAIN SEWER LINE-PD	475.00	3-01-26-310-226			B Bldgs & Grounds - Repairs,Parts & Equip.	R/A/H	03/28/23	03/28/23		34832	N
	1	2/17	UNCLOG MAIN SEWER LINE-PD	475.00	3-01-26-310-226									
	Vendor Total:			475.00										
<b>EDMUND010 EDMUNDS GOVTECH</b>														
	23-00474	04/02/23	Cloud Hosting & Software											
	1		Cloud Hosting:Prorated \$3800yr	2,821.50	3-01-20-130-220			B Finance & Admin - Contracted Services	R/A/H	04/02/23	04/02/23		23-IN3420	N
	2		RequisitionSoftware:Pro 2200yr	1,633.50	3-01-20-130-220			B Finance & Admin - Contracted Services	R/A/H	04/02/23	04/02/23		23-IN3420	N
				4,455.00										
	Vendor Total:			4,455.00										
<b>ENTER010 Enterprise FM Trust</b>														
	23-00534	04/11/23	Vehicle Lease: April											
	1		Vehicle Lease: Detective	503.87	3-01-26-315-300			B Vehicle Leases	R/A/H	04/11/23	04/11/23		FBN4703188	N
	2		Vehicle Mtc Fee: Detective	34.23	3-01-26-315-200			B Vehicle Maintenance	R/A/H	04/11/23	04/11/23		FBN4703188	N
	3		Vehicle Lease: Chief	881.52	3-01-26-315-300			B Vehicle Leases	R/A/H	04/11/23	04/11/23		FBN4703188	N
	4		Vehicle Mtc Fee: Chief	34.50	3-01-26-315-200			B Vehicle Maintenance	R/A/H	04/11/23	04/11/23		FBN4703188	N
	5		Vehicle Lease: Twp Code	532.52	3-01-26-315-300			B Vehicle Leases	R/A/H	04/11/23	04/11/23		FBN4703188	N
	6		Vehicle Mtc Fee: Twp Code	34.50	3-01-26-315-200			B Vehicle Maintenance	R/A/H	04/11/23	04/11/23		FBN4703188	N
	7		Vehicle: Mtc Mgmt Fee	114.00	3-01-26-315-200			B Vehicle Maintenance	R/A/H	04/11/23	04/11/23		FBN4703188	N
	8		Key Reprogram:Twp Code Enf	641.70	3-01-26-315-200			B Vehicle Maintenance	R/A/H	04/11/23	04/11/23		FBN4703188	N
	9		Vehicle Lease:2021 Interceptor	901.80	3-01-26-315-300			B Vehicle Leases	R/A/H	04/11/23	04/11/23		FBN4703188	N
	10		Vehicle Lease:2021 Interceptor	899.69	3-01-26-315-300			B Vehicle Leases	R/A/H	04/11/23	04/11/23		FBN4703188	N
	11		Vehicle Lease:2021 Interceptor	891.29	3-01-26-315-300			B Vehicle Leases	R/A/H	04/11/23	04/11/23		FBN4703188	N
	12		Service: PM2	80.24	3-01-26-315-200			B Vehicle Maintenance	R/A/H	04/11/23	04/11/23		FBN4703188	N
	13		Repair:2008 Crown Lights	70.42	3-01-26-315-200			B Vehicle Maintenance	R/A/H	04/11/23	04/11/23		FBN4703188	N
	14		Repair:2014 Ford Utility-Brake	501.89	3-01-26-315-200			B Vehicle Maintenance	R/A/H	04/11/23	04/11/23		FBN4703188	N
	15		Repair:2017 Ford #7	98.28	3-01-26-315-200			B Vehicle Maintenance	R/A/H	04/11/23	04/11/23		FBN4703188	N
	16		Service:2021 Ford Police	85.23	3-01-26-315-200			B Vehicle Maintenance	R/A/H	04/11/23	04/11/23		FBN4703188	N
	17		Vehicle Lease:2021 Interceptor	912.33	3-01-26-315-300			B Vehicle Leases	R/A/H	04/11/23	04/11/23		FBN4703188	N
	18		Service:2022 Ford Police	86.43	3-01-26-315-200			B Vehicle Maintenance	R/A/H	04/11/23	04/11/23		FBN4703188	N
	19		Service:Mtc Fee Prorated	0.58	3-01-26-315-200			B Vehicle Maintenance	R/A/H	04/11/23	04/11/23		FBN4703188	N
				7,305.02										







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TOWNSHIP OF RIVERSIDE  
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	First Enc Date	Rcvd Date	Del/Void/ Chk Date	Invoice	1099 Excl
JEFFR050 JEFFREY C LINGO														
	23-00441	03/27/23	POW MIA FLAGS INV28301											
	1		POW MIA FLAGS INV28301	450.00	3-01-30	420-204	B	Public Events - Flags	R/A/H	03/28/23	03/28/23		28301	N
	Vendor Total:			450.00										
JEFFE030 JEFFREY E. SNOW														
	23-00113	01/21/23	JAN EXTRA SESSION PUB DEFENDER											
	1		JAN EXTRA SESSION PUB DEFENDER	500.00	T-28-55	286-000	B	TRUST: PUBLIC DEFENDER	R/A/H	01/21/23	03/14/23		JAN 2023	N
	23-00318	03/04/23	1ST QTR PUBLIC DEFENDER											
	1		1ST QTR PUBLIC DEFENDER	1,020.00	T-28-55	286-000	B	TRUST: PUBLIC DEFENDER	R/A/H	03/04/23	03/14/23		1ST QTR	N
	23-00413	03/21/23	3/21 EXTRA SESSION P. DEFENDER											
	1		3/21 EXTRA SESSION P. DEFENDER	250.00	T-28-55	286-000	B	TRUST: PUBLIC DEFENDER	R/A/H	03/21/23	03/21/23		MARCH 2023	N
	-00453	03/28/23	3/28 EXTRA SESSION-P DEFENDWE											
	1		3/28 EXTRA SESSION-P DEFENDER	250.00	T-28-55	286-000	B	TRUST: PUBLIC DEFENDER	R/A/H	03/28/23	03/28/23		3/28/23	N
	Vendor Total:			2,020.00										
ALLC0010 Konica Minolta Business Sol.														
	23-00489	04/04/23	IT Support: Mar 2023											
	1		IT Support: Mar 2023	750.00	3-01-20	120-220	B	Mun Clerk - Contracted Services	R/A/H	04/04/23	04/04/23		1067584	N
	Vendor Total:			750.00										
LOGO010 LOGO MAT CENTRAL														
	23-00016	01/07/23	Logo Mat 5'x5'											
	1		Logo Mat 5'x5'	1,187.50	3-01-25	240-299	B	Police - Miscellaneous	R/A/H	01/07/23	04/11/23			N
	Vendor Total:			1,187.50										
LOWTH010 LOWTHERS SMALL ENGINE INC.														
	23-00493	04/04/23	3/30 CHAIN LOOP INV 296536											
	1		3/30 CHAIN LOOP INV 296536	48.99	3-01-26	310-226	B	Bldgs & Grounds - Repairs,Parts & Equip.	R/A/H	04/10/23	04/10/23		296536	N
	Vendor Total:			48.99										

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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	First Enc Date	Rcvd Date	Del/Void/Chk Date Invoice	1099 Excl
MARME010 MARMERO LAW, LLC													
	23-00398	03/18/23	Legal: COAH										
	1		Legal: COAH		3-01-20-155-220	915.00		B Legal - Contracted Services	R/A/H	03/18/23	03/18/23	28702	N
	23-00399	03/18/23	Legal: Hospital Redevelopment										
	1		Legal: Hospital Redevelopment		3-01-20-155-220	240.00		B Legal - Contracted Services	R/A/H	03/18/23	03/18/23	28703	N
	23-00400	03/18/23	Legal: Feb 2023										
	1		Legal: Feb 2023		3-01-20-155-220	3,690.00		B Legal - Contracted Services	R/A/H	03/18/23	03/18/23	28704	N
	23-00401	03/18/23	Legal: Tax										
	1		Legal: Tax		3-01-20-150-220	825.00		B Tax Assess - Contracted Services	R/A/H	03/18/23	03/18/23	28706	N
	23-00402	03/18/23	Legal: Property Reg Ordinance										
	1		Legal: Property Reg Ordinance		3-01-20-155-220	870.00		B Legal - Contracted Services	R/A/H	03/18/23	03/18/23	28705	N
	Vendor Total:					6,540.00							
MRJOH010 MR. JOHN, INC.													
	23-00268	02/21/23	006392 SITE 0063920007 6611908										
	1		006392 SITE 0063920007 6611908		2-01-28-370-220	192.00		B Recreation - Contracted Services	R/A/H	02/21/23	04/11/23	6611908	N
	2		006392 SITE 0063920007 6611908		2-01-28-370-220	312.00		B Recreation - Contracted Services	R/A/H	02/21/23	04/11/23	6611908	N
	Vendor Total:					504.00							
NETCA010 NETCARRIER TELECOM, INC.													
	23-00506	04/10/23	4/1-4/30 ACCT 64266 INV836870										
	1		4/1-4/30 ACCT 64266 INV836870		3-01-31-440-200	389.80		B Telephone	R/A/H	04/10/23	04/10/23	836870	N
	23-00507	04/10/23	4/1-4/30 ACCT 64308 INV836876										
	1		4/1-4/30 ACCT 64308 INV836876		3-01-31-440-200	467.55		B Telephone	R/A/H	04/10/23	04/10/23	836876	N
	23-00508	04/10/23	4/1-4/30 ACCT 65697 INV837083										
	1		4/1-4/30 ACCT 65697 INV837083		3-01-31-440-200	464.32		B Telephone	R/A/H	04/10/23	04/10/23	837083	N
	Vendor Total:					1,321.67							



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<b>PALMY010 PALMYRA-CINNAMINSON-RIVERTON</b>											
	23-00449	03/27/23	CPR RE-CERT POL DEPT	23-0024							
	1		CPR RE-CERT POL DEPT 23-0024	380.00	3-01-20-100-290	B Admin & Exec: BCJIF Expenses	R/A/H	03/28/23	03/28/23	23-0024	N
	Vendor Total:			380.00							
<b>PARA-010 PARA-PLUS TRANSLATIONS, INC.</b>											
	23-00512	04/10/23	MAR INTERPRETER SERV	168106							
	1	3/14	Spanish Interpreter	252.00	3-01-43-490-220	B Mun Court - Contracted Services	R/A/H	04/10/23	04/10/23	168106	N
	2	3/21	Spanish Interpreter	180.00	3-01-43-490-220	B Mun Court - Contracted Services	R/A/H	04/10/23	04/10/23	168106	N
	3	3/28	Spanish Interpreter	216.00	3-01-43-490-220	B Mun Court - Contracted Services	R/A/H	04/10/23	04/10/23	168106	N
	Vendor Total:			648.00							
<b>PENNO010 PENNONI ASSOCIATES INC.</b>											
	23-00462	03/28/23	Engineering:RSTPX21006		C C2100008						
	1		Engineering:RSTPX21006	444.23	C-04- -148-001	B ORD. 2014-7: IMPR. PARKS (FUNDED)	R/A/H	04/19/21	03/28/23	1162266	N
	23-00465	03/28/23	Engineering:On Call Mtc Bid								
	1		Engineering:On Call Mtc Bid	2,495.91	3-01-20-165-200	B Eng. Professional Services	R/A/H	03/28/23	03/28/23	1162267	N
	23-00466	03/28/23	Engineering:RSTPX22009		C C2200005						
	1		Engineering:RSTPX22009	1,929.00	C-04-22-11A-002	B ORD. 2022-11:RECON. WASHINGTON UNFUNDED	R/A/H	03/10/22	03/28/23	1162269	N
	Vendor Total:			4,869.14							
<b>PRIME005 PRIMEPOINT LLC</b>											
	23-00454	03/28/23	Payroll Services: Mar 2023								
	1		Payroll Services: Mar 2023	743.85	3-01-20-130-220	B Finance & Admin - Contracted Services	R/A/H	03/28/23	03/28/23	559432	N
	Vendor Total:			743.85							
<b>PSEG0010 PSE&amp;G</b>											
	23-00509	04/10/23	2/23-3/23 IMVS. 13 012 084 18								
	1	2/23-3/23	IMVS. 13 012 084 18	1,018.99	3-01-31-446-200	B Gas	R/A/H	04/10/23	04/10/23	503100114859	N
	2	2/23-3/23	IMVS. 13 012 084 18	1,942.34	3-01-31-430-200	B Electric	R/A/H	04/10/23	04/10/23	503100114859	N

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PSEG0010 PSE&G				Continued											
23-00509	04/10/23	2/23-3/23	IMVS. 13 012 084 18		Continued										
	3	2/23-3/23	IMVS. 13 012 084 18		3-01-31-435-200	10,154.41		B	Street Lighting	R/A/H	04/10/23	04/10/23		503100114859	N
						13,115.74									
			Vendor Total:			13,115.74									
ITSNE010 Quadient USA Inc															
23-00504	04/10/23	5/8-8/7/23	LEASES INV N9893526												
	1	5/8-8/7/23	INV N9893526 PO		3-01-25-240-220	379.71		B	Police - Contracted Services	R/A/H	04/10/23	04/10/23		N9893526	N
	2	5/8-8/7/23	INV N9893526 ADMIN		3-01-25-240-220	672.78		B	Police - Contracted Services	R/A/H	04/10/23	04/10/23		N9893526	N
						1,052.49									
			Vendor Total:			1,052.49									
MO010 RAYMOND & COLEMAN HEINOLD LLP															
23-00522	04/10/23		Escrow:Legal March 2023												
	1		Escrow:Legal March 2023		P823-0001	160.00		P	437 St Mihiel-Lacerda	R/A/H	04/10/23	04/10/23		32181	N
23-00523	04/10/23		Legal:Truck Parking R Zone												
	1		Legal:Truck Parking R Zone		3-01-20-155-220	136.00		B	Legal - Contracted Services	R/A/H	04/10/23	04/10/23		32201	N
			Vendor Total:			296.00									
RIGGI005 Riggins Inc															
23-00397	03/18/23	2/21/23	GASOLINE INV 75093927												
	1	2/21/23	GASOLINE INV 75093927		3-01-31-460-200	2,181.29		B	Gasoline and Diesel	R/A/H	03/18/23	03/18/23		75093927	N
23-00406	03/18/23	3/15/23	GASOLINE INV 75095807												
	1	3/15/23	GASOLINE INV 75095807		3-01-31-460-200	1,964.64		B	Gasoline and Diesel	R/A/H	03/18/23	03/18/23		75095807	N
23-00432	03/25/23	3/22/23	GASOLINE INV 75096430												
	1	3/22/23	GASOLINE INV 75096430		3-01-31-460-200	2,124.19		B	Gasoline and Diesel	R/A/H	03/25/23	03/25/23		75096430	N
23-00480	04/02/23	3/28/23	GASOLINE INV 75097044												
	1	3/28/23	GASOLINE INV 75097044		3-01-31-460-200	1,720.82		B	Gasoline and Diesel	R/A/H	04/02/23	04/02/23		75097044	N

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RIGGI005 Riggins Inc				Continued									
23-00526	04/10/23	4/5/23	GASOLINE INV		75097741								
1	3/28/23		GASOLINE INV		75097044	3,064.08	3-01-31-460-200	B Gasoline and Diesel	R/A/H	04/10/23	04/10/23	75097741	N
Vendor Total:						11,055.02							
RIVEL005 RIVELL													
23-00476	04/02/23		Police:IT Services Feb	C	C2300001								
1			Police:IT Services Feb			708.00	3-01-25-240-220	B Police - Contracted Services	R/A/H	01/23/23	04/02/23	3006	N
23-00477	04/02/23		Police:IT Services Mar	C	C2300001								
1			Police:IT Services March			708.00	3-01-25-240-220	B Police - Contracted Services	R/A/H	04/02/23	04/02/23	1409-22	N
23-00478	04/02/23		Police:IT Services April	C	C2300001								
1			Police:IT Services April			708.00	3-01-25-240-220	B Police - Contracted Services	R/A/H	04/02/23	04/02/23	5816	N
Vendor Total:						2,124.00							
RIVER050 RIVERSIDE BOARD OF EDUCATION													
23-00452	03/28/23		MAY SCHOOL DISTRICT TAXES										
1			MAY SCHOOL DISTRICT TAXES			770,175.83	3-01-55-207-000	B NON - District School Taxes Payable	R/A/H	03/28/23	03/28/23	MAY 2023	N
Vendor Total:						770,175.83							
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	N
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	N
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	N
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	N
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	N
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	N
						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	N
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	N
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	N



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RIVER170 RIVERSIDE MAPA						Continued						
	23-00239	02/16/23	JANUARY 2023 CHARGES				Continued					
	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	N
	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	N
				654.66								
			Vendor Total:	711.55								
RIVER190 RIVERSIDE POLICE ASSOCIATION												
	23-00437	03/25/23	RPA Dues: Mar 2023									
	1		RPA Dues: Mar 2023	720.00		P-20-55-302-000	B Payroll: RPA Dues	R/A/H	03/25/23	03/25/23	MAR2023	N
			Vendor Total:	720.00								
RIVER240 RIVERSIDE TOWNSHIP-CURRENT FD												
	23-00149	01/28/23	Police Outside:PR#3 2023									
	1		Police Outside:PR#3 2023	1,391.16		PD17-00003	P Verizon-Police Coverage	R/A/H	01/28/23	03/19/23	PR#3 2023	N
	2		Police Outside:PR#3 Vehicle	160.00		PD17-00003	P Verizon-Police Coverage	R/A/H	01/28/23	03/19/23	PR#3 2023	N
	3		Police Outside:PR#3 Admin	155.12		PD17-00003	P Verizon-Police Coverage	R/A/H	01/28/23	03/19/23	PR#3 2023	N
				1,706.28								
	23-00150	01/28/23	Police Outside:PR#3 2023									
	1		Police Outside:PR#3 2023	4,121.96		PD17-00005	P RIVERSIDE HIGH SCHOOL: POLICE	R/A/H	01/28/23	04/11/23	PR#3 2023	N
	23-00201	02/11/23	Police Outside:PR#4 2023									
	1		Police Outside:PR#4 2023	1,630.70		PD17-00001	P PSEG	R/A/H	02/11/23	03/19/23	PR#4 2023	N
	2		Police Outside:PR#4 Vehicle	180.00		PD17-00001	P PSEG	R/A/H	02/11/23	03/19/23	PR#4 2023	N
	3		Police Outside:PR#4 Admin	181.07		PD17-00001	P PSEG	R/A/H	02/11/23	03/19/23	PR#4 2023	N
				1,991.77								
	23-00202	02/11/23	Police Outside:PR#4 2023									
	1		Police Outside:PR#4 2023	748.67		PD17-00007	P PIONEER PIPE	R/A/H	02/11/23	03/19/23	PR#4 2023	N
	2		Police Outside:PR#4 Vehicle	80.00		PD17-00007	P PIONEER PIPE	R/A/H	02/11/23	03/19/23	PR#4 2023	N
	3		Police Outside:PR#4 Admin	82.87		PD17-00007	P PIONEER PIPE	R/A/H	02/11/23	03/19/23	PR#4 2023	N
				911.54								
	23-00309	03/02/23	Police Outside:PR#5 2023									
	1		Police Outside:PR#5 2023	327.37		PD17-00004	P ROMAN E & G: POLICE DUTY ACCT.	R/A/H	02/28/23	03/19/23	PR#5 2023	N

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RIVER240 RIVERSIDE TOWNSHIP-CURRENT FD			Continued										
23-00309	03/02/23		Police Outside:PR#5 2023				Continued						
			2 Police Outside:PR#5 Vehicle		40.00 PD17-00004		P ROMAN E & G: POLICE DUTY ACCT.	R/A/H	02/28/23	03/19/23		PR#5 2023	N
			3 Police Outside:PR#5 Admin		36.74 PD17-00004		P ROMAN E & G: POLICE DUTY ACCT.	R/A/H	02/28/23	03/19/23		PR#5 2023	N
					404.11								
23-00310	02/28/23		Police Outside:PR#5 2023										
			1 Police Outside:PR#5 2023		943.04 PD17-00001		P PSEG	R/A/H	02/28/23	03/19/23		PR#5 2023	N
			2 Police Outside:PR#5 Vehicle		110.00 PD17-00001		P PSEG	R/A/H	02/28/23	03/19/23		PR#5 2023	N
			3 Police Outside:PR#5 Admin		105.30 PD17-00001		P PSEG	R/A/H	02/28/23	03/19/23		PR#5 2023	N
					1,158.34								
23-00369	03/12/23		Police Outside:PR#6 2023										
			1 Police Outside:PR#6 2023		809.06 PD23-0002		P Root 24 Plumbing Inc	R/A/H	03/12/23	03/19/23		PR#6 2023	N
			2 Police Outside:PR#6 Vehicle		80.00 PD23-0002		P Root 24 Plumbing Inc	R/A/H	03/12/23	03/19/23		PR#6 2023	N
			3 Police Outside:PR#6 Admin		88.90 PD23-0002		P Root 24 Plumbing Inc	R/A/H	03/12/23	03/19/23		PR#6 2023	N
					977.96								
23-00370	03/12/23		Police Outside:PR#6 2023										
			1 Police Outside:PR#6 2023		1,436.21 PD17-00007		P PIONEER PIPE	R/A/H	03/12/23	03/19/23		PR#6 2023	N
			2 Police Outside:PR#6 Vehicle		160.00 PD17-00007		P PIONEER PIPE	R/A/H	03/12/23	03/19/23		PR#6 2023	N
			3 Police Outside:PR#6 Admin		159.62 PD17-00007		P PIONEER PIPE	R/A/H	03/12/23	03/19/23		PR#6 2023	N
					1,755.83								
23-00436	03/25/23		Police Outside:PR#7 2023										
			1 Police Outside:PR#7 2023		1,519.44 PD17-00003		P Verizon-Police Coverage	R/A/H	03/25/23	04/11/23		PR#7 2023	N
			2 Police Outside:PR#7 Vehicle		160.00 PD17-00003		P Verizon-Police Coverage	R/A/H	03/25/23	04/11/23		PR#7 2023	N
			3 Police Outside:PR#7 Admin		167.94 PD17-00003		P Verizon-Police Coverage	R/A/H	03/25/23	04/11/23		PR#7 2023	N
					1,847.38								
			Vendor Total:		14,875.17								
SCHME010 SCHMERING'S HARDWARE INC.													
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	N
			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	N
			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	N

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SCHWE010 SCHWERING'S HARDWARE INC.				Continued				Continued					
	23-00240	02/16/23	DECEMBER CHARGES										
	4	12/20	Supplies Inv 117911		2-01-26-310-230	12.87		B Bldgs & Grounds - Supplies	R/A/H	02/16/23	02/16/23	117911	N
						137.25							
23-00500	04/05/23	MAR 2023 CHARGES											
	1	3/23	Supplies Inv 6798		3-01-26-310-230	11.76		B Bldgs & Grounds - Supplies	R/A/H	04/10/23	04/10/23	6798	N
	2	3/27	Supplies Inv 7068		3-01-26-310-230	45.96		B Bldgs & Grounds - Supplies	R/A/H	04/10/23	04/10/23	7068	N
	3	3/27	Supplies Inv 7122		3-01-26-310-230	30.98		B Bldgs & Grounds - Supplies	R/A/H	04/10/23	04/10/23	7122	N
						88.70							
			Vendor Total:			225.95							
SIGNA010 SIGN A RAMA, USA													
	23-00457	03/28/23	Alum Sign to Read: 2018										
	1		Alum Sign to Read: 2018		3-01-28-370-299	73.91		B Recreation - Miscellaneous	R/A/H	03/28/23	04/11/23		N
			Vendor Total:			73.91							
SOUTH025 SOUTH JERSEY WELDING SUPPLY													
	23-00479	04/02/23	CUST15775 CYL RENTAL 01691262										
	1		CUST15775 CYL RENTAL 01691262		3-01-26-290-226	35.96		B Streets & Rds - Repairs,Parts & Equip.	R/A/H	04/02/23	04/02/23	01691262	N
			Vendor Total:			35.96							
SOMJ010 SOUTHERN NJ EMPLOYEE													
	23-00525	04/10/23	Health: Group 3869 Apr 2023										
	1		Health: Group 3869 Apr 2023		3-01-23-220-202	74,357.00		B GROUP HEALTH	R/A/H	04/10/23	04/10/23	4/2023	N
			Vendor Total:			74,357.00							
SPRAG010 Sprague Operating ResourcesLLC													
	23-00450	03/27/23	3/9 DIESEL FUEL 00011655513										
	1		3/9 DIESEL FUEL 00011655513		3-01-31-460-200	895.48		B Gasoline and Diesel	R/A/H	03/28/23	03/28/23	00011655513	N
	23-00451	03/27/23	3/6 DIESEL FUEL 20675000										
	1		3/6 DIESEL FUEL 20675000		3-01-31-460-200	995.92		B Gasoline and Diesel	R/A/H	03/28/23	04/02/23	00011640753	N

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SPRAG010 Sprague Operating ResourcesLLC Continued										
23-00451	03/27/23	3/6	DIESEL FUEL 20675000		3-01-31-460-200	Continued B Gasoline and Diesel	R/A/H	03/28/23	03/28/23	00011668108 N
	2	3/16	DIESEL FUEL 20675000	693.22						
				1,689.14						
23-00472 03/31/23 3/22 DIESEL FUEL 20675000										
	1	3/22	DIESEL FUEL 20675000	1,337.48	3-01-31-460-200	B Gasoline and Diesel	R/A/H	04/02/23	04/02/23	00011679720 N
23-00494 04/04/23 3/22 DIESEL FUEL INV 20433000										
	1	3/22	DIESEL FUEL INV 20433000	446.72	3-01-31-460-200	B Gasoline and Diesel	R/A/H	04/10/23	04/10/23	00011688159 N
23-00501 04/05/23 3/29 DIESEL FUEL ACCT20675000										
	1	3/29	DIESEL FUEL ACCT20675000	316.94	3-01-31-460-200	B Gasoline and Diesel	R/A/H	04/10/23	04/10/23	0001689915 N
			Vendor Total:	4,685.76						
SUMMI010 SUMMIT SUPPLY CORP OF COLORADO										
23-00458	03/28/23	6x6	DRAG MAT INV 84881	471.95	3-01-28-370-226	B Recreation - Repairs,Parts & Equip.	R/A/H	04/02/23	04/02/23	84881 N
	2	6x6	DRAG MAT SHIPPING	123.75	3-01-28-370-226	B Recreation - Repairs,Parts & Equip.	R/A/H	04/02/23	04/02/23	84881 N
				595.70						
			Vendor Total:	595.70						
SUNBE010 Sunbelt Rentals inc										
23-00423	03/21/23	Equipment Rental:	Aerator	257.29	3-01-26-310-226	B Bldgs & Grounds - Repairs,Parts & Equip.	R/A/H	03/21/23	03/21/23	136812713-0002 N
	1	Equipment Rental:	Aerator	257.29						
			Vendor Total:	257.29						
TRASH010 TRASHPRD										
23-00407	03/18/23	MACCS Program:	Trash Feb 2023	3,151.96	3-01-26-305-202	B Trash - Apartments	R/A/H	03/18/23	03/18/23	109278 N
	1	MACCS Program:	Trash Feb 2023	3,151.96						
			Vendor Total:	3,151.96						

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TOWNSHIP OF RIVERSIDE  
Purchase Order Status Report by Vendor Name

Page No: 19

Vendor # Name	PO #	PO Date	Description	Amount	Charge Account	PO Type	Contract	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Del/Void/Chk Date	Invoice	1099 Excl
STATE100 TREASURER STATE OF NEW JERSEY															
	23-00505	04/10/23	INT ID 213691 BILL 253692200												
	1		INT ID 213691 BILL 253692200	2,000.00		3-01-26-290-299		B	Streets & Rds - Miscellaneous	R/A/H	04/10/23	04/10/23		000000253692200	N
	Vendor Total:			2,000.00											
TRIOUS010 TRIUS INC															
	23-00495	04/04/23	SERV/REPAIR SWEEPER SI094792												
	1		SERV/REPAIR SWEEPER SI094792	1,189.11		3-01-26-290-226		B	Streets & Rds - Repairs, Parts & Equip.	R/A/H	04/10/23	04/10/23		SI094792	N
	Vendor Total:			1,189.11											
WBMAS010 W. B. MASON CO., INC.															
	23-00424	03/22/23	C1294397 S133123323 237198287												
	1		C1294397 S133123323 237198287	69.92		3-01-20-120-230		B	Mun Clerk - Supplies	R/A/H	04/10/23	04/10/23		237198287	N
	2		C1294397 S133123323 237198287	52.88		3-01-20-130-230		B	Finance & Admin - Supplies	R/A/H	04/10/23	04/10/23		237198287	N
	3		C1294397 S133123323 237198287	507.54		3-01-22-195-299		B	Const Code - Miscellaneous	R/A/H	04/10/23	04/10/23		237198287	N
				630.34											
	Vendor Total:			630.34											
WASTE015 WASTE MANAGEMENT OF NEW JERSEY															
	23-00515	04/10/23	Dumpster: DPW 30YD Mar 2023												
	1		Dumpster: DPW 30YD Mar 2023	500.00		3-01-26-305-201		B	Trash - Removal Contractor	R/A/H	04/10/23	04/10/23		3267275-2498-4	N
	23-00516	04/10/23	Dumpster-8Yd 37 E. Scott St												
	1		Dumpster-8Yd 37 E. Scott St	273.18		3-01-26-305-201		B	Trash - Removal Contractor	R/A/H	04/10/23	04/10/23		3123565-0502-3	N
	23-00517	04/10/23	Trash Removal: March				C	C9-00004							
	1		Trash Removal: March	23,536.00		3-01-26-305-201		B	Trash - Removal Contractor	R/A/H	04/10/23	04/10/23		3123564-0502-6	N
	Vendor Total:			24,309.18											
WESTE010 WESTERN PEST SERVICES															
	23-00463	03/28/23	MAR PEST CONTROL420368 8268537												
	1		MAR PEST CONTROL420368 8268537	76.00		3-01-26-310-220		B	Bldgs & Grounds - Contracted Services	R/A/H	03/28/23	03/28/23		8268537	N

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TOWNSHIP OF RIVERSIDE  
Purchase Order Status Report by Vendor Name

Page No: 20

Vendor # Name	PO #	PO Date	Description	PO Type	Contract	Stat/Chk	First Enc Date	Rcvd Date	Del/Void/Chk Date	Invoice	1099	Excl
Item Description	Amount	Charge Account	Acct Type	Description								
WESTE010 WESTERN PEST SERVICES				Continued								
23-00464 03/28/23 MAR PEST CONTROL	392249	8268377										
1 MAR PEST CONTROL	71.00	3-01-26-310-220	B Bldgs & Grounds - Contracted Services	R/A/H	03/28/23	03/28/23			8268377		N	
23-00513 04/10/23 APR PEST CONTROL ACCT	8316688											
1 APR PEST CONTROL ACCT	73.13	3-01-26-310-220	B Bldgs & Grounds - Contracted Services	R/A/H	04/10/23	04/10/23			8316655		N	
23-00514 04/10/23 APR PEST CONTROL ACCT	420368											
1 APR PEST CONTROL ACCT	78.28	3-01-26-310-220	B Bldgs & Grounds - Contracted Services	R/A/H	04/10/23	04/10/23			8316814		N	
Vendor Total:	298.41											
XEROX010 XEROX CORPORATION												
23-00518 04/10/23 Copier:Police SN#02110												
1 Copier:Police	137.68	3-01-25-240-220	B Police - Contracted Services	R/A/H	04/10/23	04/10/23			018496505		N	
2 Copier:Police Copies	46.98	3-01-25-240-220	B Police - Contracted Services	R/A/H	04/10/23	04/10/23			018496505		N	
	184.66											
23-00519 04/10/23 Copier: Const SN#21402												
1 Copier: Const	59.56	3-01-22-195-220	B Const Code Contracted Services	R/A/H	04/10/23	04/10/23			018496506		N	
2 Copier: Const Copies	66.73	3-01-22-195-220	B Const Code Contracted Services	R/A/H	04/10/23	04/10/23			018496506		N	
	126.29											
23-00520 04/10/23 Copier: Court SN#01817												
1 Copier: Court	137.68	3-01-43-490-220	B Mun Court - Contracted Services	R/A/H	04/10/23	04/10/23			018496503		N	
2 Copier: Court Copies	6.30	3-01-43-490-220	B Mun Court - Contracted Services	R/A/H	04/10/23	04/10/23			018496503		N	
	143.98											
23-00521 04/10/23 Copier:Clerk SN#02111												
1 Copier:Clerk	137.68	3-01-20-120-220	B Mun Clerk - Contracted Services	R/A/H	04/10/23	04/10/23			018496504		N	
2 Copier:Clerk Copies	38.61	3-01-20-120-220	B Mun Clerk - Contracted Services	R/A/H	04/10/23	04/10/23			018496504		N	
	176.29											
Vendor Total:	631.22											

Total Purchase Orders: 125 Total P.O. Line Items: 208

Total R/A/H Amount: 1,006,025.93

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TOWNSHIP OF RIVERSIDE  
Purchase Order Status Report by Vendor Name

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Vendor # Name	PO #	PO Date	Description	PO Type	Contract	First	Rcvd	Del/Void/	1099
Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Chk Date Invoice	Excl

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TOWNSHIP OF RIVERSIDE  
Purchase Order Status Report by Vendor Name

Page No: 22

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Project Total	Total
CURRENT FUND	2-01	698.14	0.00	0.00	0.00	698.14
CURRENT FUND	3-01	976,010.73	0.00	0.00	0.00	976,010.73
ESCROW-PLANNING BOARD	3-14	0.00	0.00	0.00	342.55	342.55
TRUST OTHER	3-28	0.00	0.00	0.00	14,875.17	14,875.17
Year Total:		976,010.73	0.00	0.00	15,217.72	991,228.45
GENERAL CAPITAL FUND	C-04	2,373.23	0.00	0.00	0.00	2,373.23
GRANT FUND	G-02	7,024.51	0.00	0.00	0.00	7,024.51
PAYROLL	P-20	720.00	0.00	0.00	0.00	720.00
ANIMAL CONTROL TRUST FUND	T-12	1,961.60	0.00	0.00	0.00	1,961.60
TRUST OTHER	T-28	2,020.00	0.00	0.00	0.00	2,020.00
Year Total:		3,981.60	0.00	0.00	0.00	3,981.60
Total of All Funds:		990,808.21	0.00	0.00	15,217.72	1,006,025.93



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TOWNSHIP OF RIVERSIDE  
Purchase Order Status Report by Vendor Name

Page No: 23

Project Description	Project No.	Project Total
419 Lippincott Ave-Teneceia	P822-0004	182.55
437 St Mihiel-Lacerda	P823-0001	160.00
PSEG	PD17-00001	3,150.11
Verizon-Police Coverage	PD17-00003	3,553.66
ROMAN E & G: POLICE DUTY ACCT.	PD17-00004	404.11
RIVERSIDE HIGH SCHOOL: POLICE	PD17-00005	4,121.96
PIONEER PIPE	PD17-00007	2,667.37
Root 24 Plumbing Inc	PD23-0002	977.96
Total of All Projects:		<u>15,217.72</u>

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March 21, 2023  
10:04 AM

TOWNSHIP OF RIVERSIDE  
Check Payment Batch Verification Listing

Page No: 1

Batch Id: MM    Batch Type: C    Batch Date: 03/21/23    Checking Account: 01 TO GENERAL    G/L Credit: Budget G/L Credit  
Generate Direct Deposit: N

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
23-00409	03/21/23	1 RIVER200 RIVERSIDE PUBLIC LIBRARY 1ST QTR APPROPRIATION	3,750.00	10 ZURBRUGG WAY 3-01-29-390-200 Aid To Library	Budget	Aprv	1	1
			<u>3,750.00</u>					

Checks:	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
	1	1	3,750.00

There are NO errors or warnings in this listing.

March 21, 2023  
10:04 AM

TOWNSHIP OF RIVERSIDE  
Check Payment Batch Verification Listing

Page No: 2

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	3-01	3,750.00	0.00	0.00	3,750.00
Total of All Funds:		<u>3,750.00</u>	<u>0.00</u>	<u>0.00</u>	<u>3,750.00</u>

G/L Posting Summary

Account	Description	Debits	Credits
3-01-101-01-000	Cash: General	0.00	3,750.00
3-01-201-20-000	Current Years Appropriations	<u>3,750.00</u>	<u>0.00</u>
	Grand Total:	<u>3,750.00</u>	<u>3,750.00</u>

Batch Id: MM      Batch Type: C      Batch Date: 03/21/23      Checking Account: 01 TD GENERAL      G/L Credit: Budget G/L Credit  
Generate Direct Deposit: N

Check No.	Check Date	Vendor #	Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status	Seq	Acct
PO #	Enc Date	Item	Description		Description					
	03/21/23	PACKED10	PACKETALK, LLC		163 STUYVESANT AVE					
23-00408	03/21/23	1	Annual Maintenance - Cameras	8,430.00	3-01-26-310-220		Budget	Aprv	1	1
				<u>8,430.00</u>	Bldgs & Grounds - Contracted Services					

Checks:	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
	1	1	8,430.00

There are NO errors or warnings in this listing.

Totals by Year-Fund  
Fund Description

Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND 3-01	8,430.00	0.00	0.00	8,430.00
<b>Total of All Funds:</b>	<u>8,430.00</u>	<u>0.00</u>	<u>0.00</u>	<u>8,430.00</u>

G/L Posting Summary

Account	Description	Debits	Credits
3-01-101-01-000	Cash: General	0.00	8,430.00
3-01-201-20-000	Current Years Appropriations	<u>8,430.00</u>	<u>0.00</u>
	<b>Grand Total:</b>	<u>8,430.00</u>	<u>8,430.00</u>

**RESOLUTION 2023 - #67**  
**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

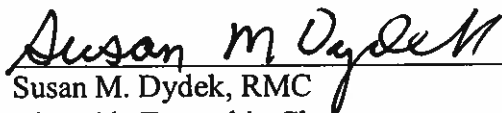
**WHEREAS**, the Open Public Meetings Act, N.J.S.A. 10:4-12, provides that an Executive Session, not open to the public, may be held for certain specified purposes when authorized by Resolution; and

**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 and Contract Negotiations.

**NOW, THEREFORE, BE IT RESOLVED**, by the Township Committee of the Township of Riverside, assembled in public session on April 17, 2023 that an Executive Session closed to the public shall be held during the Special Meeting of the Township Committee on April 17, 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.

**CERTIFICATION**

I, Susan M. Dydek, RMC, Riverside Township Clerk, hereby certify that the foregoing Resolution 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 17th day of April, 2023.

  
\_\_\_\_\_  
Susan M. Dydek, RMC  
Riverside Township Clerk

**PUBLIC PORTION:**

Mayor Higgins opened Public Portion.

- 1) Rob Smith – 423 Dauphin Street – Mr. Smith said that the roof that is being removed from the Golden River Restaurant may be asbestos. Proper safety protocols are not being used. Mr. Smith questioned who will impose enforcement? Administrator Jack answered that the State or Federal OSHA will. Mr. Smith stated, “If you don’t know that the roof is asbestos, it should be treated as it is.”
- 2) Kathy Jacobs – 127 Kossuth Street – Requested more “No parking” signs on Clay Street between Bridgeboro Street and Kossuth Street. Questioned who will monitor the Commercial Vehicles? Administrator Jack said that this will be monitored by a parking tag permit.
- 3) Christy Veasy – New Jersey Avenue - Concerned that there will not be an EMS that will be stationed during the 5k. Chief Jaensch stated that there are Officers that that are certified that can respond if someone collapsed or needed assistance. Also, the Administrator is reaching out to the Squad. Ms. Veasy stated that she has concerns that the Police did not report the Golden River replacing the roof. Administrator Jack stated that she just returned from vacation and the Construction Office is part time and she will let the inspectors know immediately tomorrow.
- 4) Michelle Higginbothom – 222 Rancocas Avenue – Ms. Higginbothom stated concerns that on April 2<sup>nd</sup>, her neighbor came to her door to tell him that her chickens are therapy chickens, and the reason for her husband’s vans that are parked in the street. The woman proceeded to tell her that the man at the office said that 222 Rancocas Avenue complained about them to the Township. Administrator Jack stated that she will speak with the Code Enforcement Officer regarding this statement. Administrator Jack explained the Commercial Vehicle Codes. Ms. Higginbothom clarified that only one Commercial Van will be allowed to park in their driveway or on the street? Administrator Jack stated in the affirmative.

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

**RESOLUTION:**

Mr. Giovanetti made a motion to adopt Resolution 2023-#67 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. Kirk. Upon roll call, the vote was as followed: Ayes – Messrs. Giovanetti, Kirk, Peditto and Higgins. Nays – None. Motion carried.

Motion to reopen the meeting made by Mr. Giovanetti and Mr. Kirk carried.

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

  
 Susan M. Dydek, RMC  
 Municipal Clerk

