Monday Evening Riverside, NJ August 21, 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: Township Clerk Susan M. Dydek, Administrator Meghan Jack, Township Attorney Albert Marmero, and Police Chief H. David Jaensch.

APPROVAL OF MINUTES:

Motion made by Mr. Peditto and Mr. Kirk that the following minutes be approved: The Work Session Meeting of July 17, 2023, the Regular Meeting of July 17, 2023 and the Closed Session Meeting of July 17, 2023. Upon roll call the vote was as follows: Ayes – Messrs. Giovanetti, Kimble, Kirk, Peditto and Higgins. Nays – None. Abstain – None. Absent – 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.

CONSENT AGENDA:

Mr. Giovanetti made a motion, seconded by Mr. Kimble 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. Absent – None. Motion carried.

The following items were contained in the consent agenda:

1) Resolution 2023 - #94 - Axon Contract Award.

- 2) Resolution 2023 #95 Chapter 159.
- 3) Resolution 2023 #96 Resolution of the Township of Riverside to Authorize the Police Department's Use of Drones.
- 4) Resolution 2023 #97 Handicapped Parking Space Removal.
- 5) Resolution 2023 #98 Renewal of Inactive Plenary Retail Consumption License August 21, 2023 to June 30, 2024.
- 6) Resolution 2023 -#99 A Resolution Authorizing Change Order Proposal for the Washington Street Improvements Contract No. RSTPX 22009.
- 7) Resolution 2023 #100 Handicapped Parking Space Approval.
- 8) Resolution 2023 #101 Municipal Lien.
- 9) Resolution 2023 #102 A Resolution of the Township of Riverside Authorizing and Establishing a Professional Services Budget for the 2023 Redevelopment Planning Services: Saint Peters Study Area.
- 10) Authorization to approve a Blue Light Permit for Douglass Shinn, a member of Riverside Fire Company No.1.
- 11) Authorization to approve a Request for Use of Building and/or Facilities for the Philadelphia Flames Soccer Club to use Whomsley Field on Sundays from September 1, 2023 to August 31, 2024 from 11:00am to 4:30pm.
- 12) Authorization to approve a Request for Use of Building and/or Facilities for the to use Riverside Cub Scouts Pack to use AA Field on September 23, 2023 from 1:00pm to 4:00pm.

Township Clerk Dydek informed the Committee that she spoke with one of the Police Detectives regarding the Peddler/Solicitor Request below, the Detective stated that Ms. Kothari was issued a summons for soliciting without a permit. When the people came in the office to apply, Clerk Dydek questioned them if they were stopped by the Police for soliciting without a permit and Mr. Freer answered that they were not.

ACTION ITEM:

1) Authorization to approve a Peddler/Solicitor License for Mathew Freer and Aditi Kothari to sell solar panels for Arcadia. Motion to deny the request made on motion by Mr. Giovanetti and Mr. Kimble carried.

CORRESPONDENCE:

1) State of New Jersey, Department of Transportation – Safe Routes to School Request for Applications.

REPORTS:

Police Activity for July 2023: Incidents – 974, Investigations – 60, Adult Arrests Total – 40, Motor Vehicle Accidents – 12, Parking Summons – 33, Moving Summons – 164, Motor Vehicle Stops – 269, Juvenile Charges – 1, Curfew Violations – 0, Protective Custody – 0, Stationhouse/Curbside Adjustments – 0, Curbside Warnings – 1, Firearms – Given out – 7, Completed – 11, Previous Pending – 4, Pending – 2, Denied/Withdrawn – 2, Carry Permits – 0. Summons for False Alarms – 3, False Alarm Calls – 11, False Alarm Warning Letters – 1.

RESOLUTION NO. 2023 - #94

THE TOWNSHIP of RIVERSIDE RESOLUTION AWARDING A SOLE SOURCE CONTRACT TO AXON

WHEREAS, Axon is defined as a "sole source" vendor as per the Local Public Contracts Law and New Jersey Administrative Code; and

WHEREAS, the Township is desirous of awarding a five-year contract to Axon in the amount of \$55,456.32:

WHEREAS, the CFO has certified the availability of funds under accounts C-04-23-06B-001 in the amount of \$3,750.00 and C-04-23-06B-002 in the amount of \$51,706.32 for the contract duration. The additional years will be allocated on an annual basis in the 2024 through 2027 budgets.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Riverside, County of Burlington and State of New Jersey that the Township hereby awards a contract to Axon in an amount not-to-exceed \$55,456.32.

BE IT FURTHER RESOLVED by the Township Committee, of the Township of Riverside, County of Burlington, State of New Jersey that the Mayor or his designee is authorized to execute such documents consistent with this Resolution and to take such other action on behalf of the Township in furtherance of this Resolution.

Committee Member	Motion	2 nd	Yes	Abstain	No	Absent
Giovanetti	İst		Х			V.
Kimble		2 nd	Х			
Kirk			X			
Peditto			X			
Higgins			X			

CERTIFICATION

I, Susan M. Dydek, RMC, Riverside Township Clerk, hereby certify that the foregoing Resolution was duly adopted by the Riverside Township Committee of the Township of Riverside, in the County of Burlington, State of New Jersey, at their Regular Meeting held on the 21st day of August, 2023.

Susan Dydek, RMC

Certification Of Availability of Funds

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

Contract Amount: 55,463.32 Resolution Date: 08/21/23 Resolution Number: 2023-94

vendor: AXONEOO5 AXON ENTERPRISE, INC.

17800 NORTH 85TH STREET SCOTTSDALE, AZ 852559306

Contract: C2300010 Police Equipment: Taser

Replacement

Account Number	Amount	Department Description
C-04-23-06B-001 C-04-23-06B-002	3,750.00 51,706.32	ORD 2023-6 ACQUISITION POLICE EQUIPMENT ORD 2023-6 ACQUISITION POLICE EQUIPMENT
Total	55,456.32	

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

Chief Financial Office

TOWNSHIP OF RIVERSIDE

RESOLUTION 2023-#95 A RESOLUTION REQUESTING APPROVAL OF ITEMS OF REVENUE AND APPROPRIATION NJSA 40A:4-87

WHEREAS, N.J.S. 40A:4-87 provides that the Director of the Division of Local Government may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been available by law and the amount thereof was not determined at the time of the adoption of the budget, and;

WHEREAS, said Director may also approve the insertion of an item of appropriation for an equal amount, and;

WHEREAS, the Township of Riverside wishes to amend its 2023 Budget to include a FY2023 Distracted Driving Crackdown Grant in the amount of \$7,000.00, and;

NOW, THEREFORE, BE IT RESOLVED, that the Township Committee of the Township of Riverside, in the County of Burlington, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue from the following items in the 2023 Riverside Township Budget:

- 3. Miscellaneous Revenues Section f: Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services Public and Private Revenues offset with appropriations:
 - FY2023 Distracted Driving Crackdown Grant \$7,000.00

BE IT FURTHER RESOLVED, that a like sum of the Grants aforementioned, be and the same is hereby appropriated under the caption of:

8. General Appropriations

(A) Operations Excluded from CAPS Public & Private Programs Offset by Revenues FY2023 Distracted Driving Crackdown Grant - \$7,000.00

BE IT FURTHER RESOLVED, that the Township Clerk forwards the prescribed certification to the Director of Local Government Services.

Adopted: August di, 2023

	Higgins	Kimble	Giovanetti	Kirk	Peditto
YES	*	Υ	X		
ABSTAIN					
NO					
ABSENT					
MOTION		200	155		

CERTIFICATION

I, Susan Dydek, RMC, Riverside Township Clerk, hereby certify that the foregoing resolution was duly adopted by the Riverside Township Committee at its Regular Business Meeting held on the 21st day of August 2023.

Susan Dydek, RMC, Riverside Township Clerk

RESOLUTION 2023 – #96 RESOLUTION OF THE TOWNSHIP OF RIVERSIDE TO AUTHORIZE THE POLICE DEPARTMENT'S USE OF DRONES

WHEREAS, the Township of Riverside's (the "Township") Police Department (the "Department") is now in possession unmanned aerial vehicles ("Drones"); and

WHEREAS, the Department, like other police departments throughout the State of New Jersey, feel the use of Drones can be valuable for law enforcement; and

WHEREAS, to that end, the Department has developed standard operating procedures ("SOP's") for the use of Drones; and

WHEREAS, the Department desires to implement the use of Drones for law enforcement purposes which would include, but not be limited to, the following:

- Search and Rescue: missing person investigations, amber alerts, silver alerts and other search and rescue missions.
- Scene Documentation: to document a crash scene, crime scene or other major incident scenes
- Situational Awareness: to assist decision makers in understanding the nature, scale and scope of an incident and for planning an effective response.
- Visual Perspective: to provide an aerial visual perspective to assist law enforcement personnel in providing direction for crowd control, traffic incident management, special circumstances and temporary perimeter security.
- Tactical Deployment: to support the tactical deployment of law enforcement personnel and equipment in emergency situations; and

NOW, THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Riverside that the Police Department is authorized to use unmanned aerial vehicles for law enforcement purposes which will include, but not be limited to, the above referenced items.

BE IT FURTHER RESOLVED that the Police Department's use of unmanned aerial vehicles shall be strictly in accordance with the standard operating procedures as adopted by the Police Department and any procedures adopted by the County Prosecutor, County, State, and Federal Government for the law enforcement use of unmanned aerial vehicles.

Effective Date: This Resolution shall take effect immediately upon adoption.

Adopted by the Township Committee of the Township of Riverside on this the 21st day of August, 2023.

Mayor J. Michael Higgins, Riverside Township

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

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 21st day of August, 2023.

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Susan Dydek, RMC

RESOLUTION 2023 - #97 REMOVAL OF HANDICAPPED PARKING SPACES AND SIGNS

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
Howard Street	503	Property Owner

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

CERTIFICATION

I, Susan Dydek, RMC, Riverside Township Clerk, hereby certify that the foregoing resolution was duly adopted by the Riverside Township Committee at its Regular Business Meeting held on the 21st day of August, 2023.

Ausan M Degald Susan Dydek, RMC

RESOLUTION 2023 - #98 RENEWAL OF INACTIVE PLENARY RETAIL CONSUMPTION LICENSE IN THE TOWNSHIP OF RIVERSIDE FOR PERIOD AUGUST 21, 2023 TO JUNE 30, 2024

WHEREAS, certain individuals have made an application to the Township Committee of the Township of Riverside for renewal of an inactive plenary consumption license for the period from August 21, 2023 to June 30, 2024; and

WHEREAS, the applicant whose names ae set forth below has complied with the requirements of the State of New Jersey and the Township of Riverside in filing of said applications and paying the fees for renewal of the respective licenses listed. There is also a Tax Clearance Certificate and a Special 12.39 Ruling for the license. The License has established good cause in accordance with the statutory requirements to warrant renewal of inactive licenses.

THEREFORE, BE IT RESOLVED, that the following Inactive Plenary Retail Consumption License be approved:

- License name: Race Track 75 Sports Bar and Restaurant Inc Trade Name: Race Track 75 Sports Bar and Restaurant Inc. License number: 0330-33-008-009 Location: 213 Pavilion Avenue
- License name: Alap Modi Trade Name: Alap Modi License number: 0330-33-005-005 Location: Pocket License.

Renewal period approved by the Director of the Division of Alcoholic Beverage Control. 12.39 received.

BE IT FUTHER RESOLVED, that the Renewal License become effective August 21, 2023 and will expire on June 30, 2024.

By Order of the Township Committee of the Township of Riverside.

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COMMITTEE	MOTION	2 nd	YES	ABSTAIN	МО	ABSENT
MEMBER						
Giovanetti	lst		X			
Kimble		2 nd	X			
Kirk			X			_
Peditto			Х			
Higgins			X			

CERTIFICATION

I, Susan Dydek, RMC, Riverside Township Clerk, hereby certify that the foregoing resolution was duly adopted by the Riverside Township Committee at its Regular Business Meeting held on the 21ST day of August, 2023.

Susan Dydek, RMC

RESOLUTION 2023 - #99

A RESOLUTION AUTHORIZING CHANGE ORDER PROPOSAL FOR THE WASHINGTON STREET IMPROVEMENTS CONTRACT No. RSTPX 22009

WHEREAS, the Township of Riverside awarded a contract to Think Pavers Hardscaping, LLC; and

WHEREAS, this Change Order (#1) is required to make additional improvements at the intersections to help offset the paving improvements being deleted from Washington Street between Bridgeboro Street and Paine Street; and

WHEREAS, the Township Engineer, Pennoni has recommended this Change Order (#1) in the amount of \$-51,202.00 decreasing the total contract amount to \$344,878.00; and

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

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Township Committee of the Township of Riverside that this Change Order (#1) in the amount of \$-51,202.00 decreasing the total contract amount to \$344,878.00 is hereby approved and the Township Committee authorizes the aforementioned Change Order be executed on this 21st day of August 2023.

Adopted the 21st day of August 2023 at the Regular Meeting of the Township of Riverside.

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

CERTIFICATION

I, Susan M. Dydek, RMC, Riverside Township Clerk, hereby certify that the foregoing Resolution was duly adopted by the Riverside Township Committee of the Township of Riverside, in the County of Burlington, State of New Jersey, at their Regular Meeting held on the 21st day of August, 2023.

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Susan Dydek, RMC

Certification Of Availability of Funds

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

Contract Amount: 344,878.00 Resolution Date: 08/21/23 Resolution Number: 2023-99

vendor: THINKOO5 THINK PAVERS HARDSCAPING, LLC

125 KINGS HWY.

MOUNT ROYAL, NJ 08061

Contract: C2200006 Think pavers:FY2022 NJDOT

Washington St Improvements

Account Number

Amount

Department Description

C-04-22-11A-002

51,202.00-

ORD. 2022-11:RECONSTRUCT WASHINGTON ST

Total

51,202.00-

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

Chief Financial Officer

RESOLUTION 2023 - #100

HANDICAPPED PARKING SPACE APPROVAL

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

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

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

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

Street	Street Number	Name of Requestor
Kossuth Street	511	Spires, Tiffany PD approved

Committee Member	Motion	2 nd	Yes	Abstain	No	Absent
Giovanetti	1 st		X			
Kimble		2 nd	X			
Kirk			X			
Peditto			X	Ì		
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 21st day of August, 2023.

Susan Dydek, RMC

RESOLUTION 2023 - #101 A RESOLUTION OF THE TOWNSHIP OF RIVERSIDE AUTHORIZING THE TAX COLLECTOR TO PLACE MUNICIPAL LIEN AGAINST CERTAIN BLOCKS AND LOTS.

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

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

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

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

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

I HEREBY CERTIFY that the foregoing Resolution was adopted by the Township Committee of the Township of Riverside, County of Burlington, State of New Jersey, at the Regular Meeting held on August 21, 2023.

Susan Dydek Municipal Clerk n Ozach

PAGE 1 ATTACHMENT TO RESOLUTION 2023-#101

The amount of \$225.00 shall be charged to the following addresses:

407 Cleveland Avenue - Block 1804, Lot 20

The amount of \$400.00 shall be charged to the following addresses:

- 301 Heulings Avenue Block 1701, Lot 29
- 303 Heulings Avenue Block 1701, Lot 28
- 511 Greenwood Avenue Block 2305, Lot 15
- 407 Eighth Street Block 2405, Lot 5
- 430 Taylor Street Block 3104, 6

The amount of \$150.00 shall be charged to the following addresses:

- 103 Pulaski Avenue Block 401, Lot 14
- 512 Howard Street Block 1902, Lot 7

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

100 Zurbrugg Way - Block 3207, Lot 1

The amount of \$300.00 shall be charged to the following address:

430 Taylor Street - Block 3104, 6

The amount of \$350.00 shall be charged to the following address:

718 Rancocas Place - Block 2307, Lot 12

RESOLUTION 2023 - #102

A RESOLUTION OF THE TOWNSHIP OF RIVERSIDE AUTHORIZING AND ESTABLISHING A PROFESSIONAL SERVICES BUDGET FOR THE 2023 REDEVELOPMENT PLANNING SERVICES: SAINT PETERS STUDY AREA.

WHEREAS, the Township of Riverside has authorized funding for various projects; and

WHEREAS, these projects will require professional engineering services; and

WHEREAS, the Township of Riverside Joint Land Use Board has appointed Environmental Resolutions. Inc. as their Planner for the year 2023; and

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

- 1. Preparations of Preliminary Investigation Study for Areas in Need of Non-Condemnation Redevelopment Not to exceed \$2800.00.
- 2. Preparation of a Non-Condemnation Redevelopment Plan \$2100.00.
- 3. The total estimated cost for the Saint Peters Study and Redevelopment Plan Addendum \$4900.00

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

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

CERTIFICATION

I, Susan Dydek, RMC, Riverside Township Clerk, hereby certify that the foregoing resolution was duly adopted by the Riverside Township Committee at its Regular Business Meeting held on the 21st day of August, 2023.

Susan Dydek, RMC

Certification Of Availability of Funds

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

Contract Amount: 4,900.00 Resolution Date: 08/21/23 Resolution Number: 2023-102

vendor: ENVIRO10 ENVIRONMENTAL RESOLUTIONS, INC

815 EAST GATE DR SUITE 103 MOUNT LAUREL, NJ 080543415

Contract: C2300011 2023 Redevelopment

Services-St Peters Study

Account Number Amount Department Description
3-01-20-165-200 4,900.00

Total 4,900.00

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

hief Financial Officer

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: road maintenance as needed, continued cutting all fields, parks and lots as needed, chipped branches every Monday and Friday. The activities to be performed in August were reported.

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 July 2023 was \$2,853,500.20.

DEPARTMENT OF RECREATION:

Mr. Giovanetti reported that the Open Space and Recreation Committee will be providing an electronic update on August 30th.

DEPARTMENT OF PUBLIC EVENTS:

Mr. Peditto reported Community Day will be held on September 16th. Administrator Jack stated that the school may volunteer assistance. Mr. Peditto also reported that the Car Show planning is going very well and it looks like there will be a large turn-out of vehicles. Mr. Peditto requested additional cross walk signs at the school. Administrator Jack will examine the area.

SOLICITOR'S REPORT:

The Solicitor had no report. Mayor Higgins questioned that Public Works Contract request that he submitted. Attorney Marmero gave a brief explanation and stated that he will provide the Committee with his findings.

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 third quarter sewer bills will be due by the end of the month, the residential sweeps are underway, the Washington Street paving has been completed, the Second Street Project bid is being drafted, and Community Day will be held on September 16, 2023 and the Car Show will be held on September 30, 2023.

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

TOWNSHIP OF RIVERSIDE Check Register By Check Date

Range of Checking Accts: 01 TD GENERAL to 29-INTEREST ESC Range of Check Dates: 07/17/23 to 08/21/23
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check # (Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num	
O1 TD GENI	ERAL GE	NERAL ACCOUNT				<u>. </u>
17534 (07/17/22	AFTERNIA AFTERMATH SERVICES IIC	300.00	07/31/23	1218	
17525 (07/17/23	ALLCOO10 Konica Minolta Business Sol. BOBSTO10 BOB'S TIRE SERVICE BOWMAO10 BOWMAN & COMPANY LLP	66.96	07/31/23	1218	
17526	07/17/23	BOBSTO10 BOB'S TIRE SERVICE	440.00	07/31/23	1218	
17527	07/17/23	BOWMA010 BOWMAN & COMPANY LLP	8,500.00	07/31/23	1218	
17528	07/17/23	BUTLD030 BUILDING INSPECTION UNDER-	2,285.60	07/31/23	1218	
	07/17/23	BURLIO30 BURLCOJIF	161,377.00	07/31/23	1218	
	07/17/23	CERTIO2O CHEMSEARCHFE	783.95	07/31/23	1218	
	07/17/23	BURLIO30 BURLCOJIF CERTIO20 CHEMSEARCHFE COMCA010 COMCAST COMCA010 COMCAST COMCA010 COMCAST COMCA010 COMCAST COMCA010 COMCAST CRISTO15 Cristiano Deoliveira	118.35	07/31/23	1218	
	07/17/23	COMCA010 COMCAST	9.96	07/31/23	1218	
	07/17/23	COMCA010 COMCAST	107.97	07/31/23	1218	
	07/17/23	COMCA010 COMCAST	192.97	07/31/23	1218	
	07/17/23	CRISTO15 Cristiano DeOliveira	100.00		1218	
	07/17/23	EDMUN010 EDMUNDS GOVTECH	573.00	07/31/23	1218	
	07/17/23	ENTER010 Enterprise FM Trust	7.947.97	07/31/23	1218	
	07/17/23	FNVTRO10 ENVTRONMENTAL RESOLUTIONS, INC.	1.502.55	07/31/23	1218	
	07/17/23	CATCOMIA CATCOMICE MEDIA DENICULVANIA	01 NA	07/31/23	1218	
	07/17/23	GOLDTO10 GOLD TYPE BUSINESS MACHINES GOODIO10 GOOD IMPRESSIONS, INC. GRAINO10 GRAINGER HATNEOUS HATNESDORT ENTERPRISES INC.	1,394.25	,,	1218	
	07/17/23	GOODTOID GOOD IMPRESSIONS, INC.	99.00	07/31/23	1218	
	07/17/23	GRAINO10 GRAINGER	415.00	07/31/23	1218	
	07/17/23	HAINEOOS HAINESPORT ENTERPRISES INC LOWTHO10 LOWTHERS SMALL ENGINE INC. MSMSEO20 MSM SERVICE COMPANY	136,50	07/31/23	1218	
	07/17/23	LOWITHOUGH LOWITHERS SMALL ENGINE THE	648.85	07/31/23	1218	
	07/17/23	MCMCFD20 MCM CERVICE COMPANY	128.42	07/31/23	1218	
	07/17/23	MUNICOLO MINICIPAL CLERKS ASSOC OF NI	100.00	0., 52, 25	1218	
	07/17/23	MUNICO10 MUNICIPAL CLERKS ASSOC OF NJ NETCAO10 NETCARRIER TELECOM, INC. NEWJE130 NEW JERSEY-AMERICAN	1.322.20	07/31/23	1218	
	07/17/23	NEW16130 NEW 16RSEY-AMERICAN	291.52	07/31/23	1218	
	07/17/23	NJACTBO1 NJ Assoc of County Tax Boards	525.00	07/31/23	1218	
	07/17/23	NOTIPO10 NO Tip	1,000.00	07/31/23	1218	
	07/17/23	PARA-010 PARA-PLUS TRANSLATIONS, INC.		07/31/23	1218	
	07/17/23	PAULTO10 PAUL TURSI	214.41	07/31/23	1218	
	07/17/23	PENNO010 PENNONI ASSOCIATES INC.	4,746.50	0.,0=,==	1218	
	07/17/23	RAYMOOTO RAYMOND & COLEMAN HEINOLD LLP	298.00	07/31/23	1218	
	07/17/23	RIGGIOOS Riggins Inc	10,944.31	07/31/23	1218	
	07/17/23	RIVELOOS RIVELL	726.00	07/31/23	1218	
	07/17/23	RIVEROSO RIVERSIDE BOARD OF EDUCATION	775,617.07	07/31/23	1218	
	07/17/23	RIVER170 RIVERSIDE NAPA	0.00	07/17/23 VOID	0	
	07/17/23	RIVER170 RIVERSIDE NAPA	872.62	07/31/23	1218	
	07/17/23	SCHWE010 SCHWERING'S HARDWARE INC.	369.60	07/31/23	1218	
	07/17/23	SIGNAO10 SIGN A RAMA, USA	321.00	07/31/23	1218	
	07/17/23	SONJRO10 SOUTHERN NJ EMPLOYEE	149,480.00	07/31/23	1218	
	07/17/23	SOUTHO25 SOUTH JERSEY WELDING SUPPLY	36.00	07/31/23	1218	
	07/17/23	SPRAG010 Sprague Operating ResourcesLLC		07/31/23	1218	
	07/17/23	STATE040 STATE OF NEW JERSEY TREAS	1,577.00	07/31/23	1218	
	07/17/23	STATEOGO STATE TOXICOLOGY LABORATORY	180.00	0., 32,63	1218	
	07/17/23	STATE000 STATE OF NEW JERSEY	741.50	07/31/23	1218	
	07/17/23	TRASHO10 TRASHPRO	3,630.22	07/31/23	1218	
		UGIENOOS UGI ENERGY SERVICES LLC	7.42	07/31/23	1218	
	07/17/23	VERIZO4O VERIZON WIRELESS	353.20	07/31/23	1218	
	07/17/23	WASTEO15 WASTE MANAGEMENT OF NEW JERSEY		07/31/23	1218	
	07/17/23		2,803.61	07/31/23	1218	
1/5/2	07/17/23	WBMASO10 W. B. MASON CO., INC.	2,003.01	01/37/53	1710	

TOWNSHIP OF RIVERSIDE Check Register By Check Date

Check #	Check Date	e Vendor	Amount Paid		
1 TD GE	ENERAL GI	ENERAL ACCOUNT CONTINUED WESTEO10 WESTERN PEST SERVICES XTELCO10 XTEL COMMUNICATIONS INC. COMCA010 COMCAST COMCA010 COMCAST COMCA010 COMCAST COMCA010 COMCAST COMCA010 COMCAST NEWJE130 NEW JERSEY-AMERICAN PSEG0010 PSE&G UGIEN005 UGI ENERGY SERVICES LLC UGIEN005 UGI ENERGY SERVICES LLC SCOTT010 SCOTT SNOW VECT0010 TARGET SOLUTIONS LEARNING AFTER010 AFTERMATH SERVICES, LLC ALLCO010 KONICA MINOITA BUSINESS SOI. ARMANO10 ARMANDO V RICCIO LLC ATECH005 ATECH SECURITY LLC ATLANO50 ATLANTIC TACTICAL ATLASO10 ATLAS FLASHER & SUPPLY CO INC ATTMO010 AT&T MOBILITY BARNE010 BARNES & NOBLE #527 BHKEL005 BHK ELECTRICAL LLC BRITE010 BRT Technologies LLC BUIL0030 BUILDING INSPECTION UNDERBURINO10 BURIN HEAting and Cooling LLC CHANCO10 CHARISTINA CASTRO CNSCL010 CNS CLEANING CO INC COMCA010 COMCAST COMCA010 COMCAST COMCA010 COMCAST COMCA010 COMCAST CUST0010 CUSTOM BANDAG, INC. DAVET010 DAVE TRUCK & EQUIPMENT REPAIR DAVID080 DAVID JAENSCH EDDIE010 EDDIE B. PLUMBING INC ENTERO10 ENTERPRISE FM TRUST ENVIDO10 ENTERPRISE FM TRUST		54 R* - SI	
17573	07/17/23	WESTE010 WESTERN PEST SERVICES	73.13	07/31/23 1218	
17574	07/17/23	XTELCO10 XTEL COMMUNICATIONS INC.	65.08	07/31/23 1218	
17575	08/02/23	COMCA010 COMCAST	105.84	1226	
17576	08/02/23	COMCA010 COMCAST	190.84	1226	
17577	08/02/23	COMCA010 COMCAST	223.39	1226	
17578	08/02/23	COMCA010 COMCAST	9.96	1226	
17579	08/02/23	NEWJE130 NEW JERSEY-AMERICAN	232.85	1226	
17580	08/02/23	PSEG0010 PSE&G	11,956.53	1226	
17581	08/02/23	UGIENOOS UGI ENERGY SERVICES LLC	3.36	1226	
17582	08/02/23	UGIENOOS UGI ENERGY SERVICES LLC	3.36	1226	
17583	08/02/23	SCOTT010 SCOTT SNOW	50.97	1227	
17584	08/02/23	VECTOO10 TARGET SOLUTIONS LEARNING	1,261.04	1160	
17585	08/21/23	AFTER010 AFTERMATH SERVICES, LLC	600.00	1231	
17586	08/21/23	ALLCOO10 Konica Minolta Business Sol.	216.25	1231	
17587	08/21/23	ARMANO10 ARMANDO V RICCIO LLC	82.50	1231	
17588	08/21/23	ATECHOOS ATECH SECURITY LLC	600.00	1231	
17589	08/21/23	ATLANOSO ATLANTIC TACTICAL	2,760.13	1231	
17590	08/21/23	ATLASO10 ATLAS FLASHER & SUPPLY CO INC	495.50	1231	
17591	08/21/23	ATTM0010 AT&T MOBILITY	2,168.51	1231	
17592	08/21/23	BARNEO10 BARNES & NOBLE #527	237.70	1231	
17593	08/21/23	BHKELOOS BHK ELECTRICAL LLC	475.48	1231	
17594	08/21/23	BRTTE010 BRT Technologies LLC	1,726.83	1231	
17595	08/21/23	BUILDO30 BUILDING INSPECTION UNDER-	3,804.60	1231	
17596	08/21/23	BURINO10 Burin Heating and Cooling LLC	260.00	1231	
17597	08/21/23	CHANCO10 Chance & McCann LLC	250.00	1231	
17598	08/21/23	CHRISO10 CHRISTINA CASTRO	1,050.00	1231	
17599	08/21/23	CNSCL010 CNS CLEANING CO INC	831.28	1231	
17600	08/21/23	COMCA010 COMCAST	107.97	1231	
17601	08/21/23	COMCA010 COMCAST	118.35	1231	
17602	08/21/23	COMCA010 COMCAST	192.97	1231	
17603	08/21/23	CUSTO010 CUSTOM BANDAG, INC.	68.95	1231	
17604	08/21/23	DAVETO10 DAVE TRUCK & EQUIPMENT REPAIR	3,847.53	1231	
17605	08/21/23	DAVIDO80 DAVID JAENSCH	395.02	1231	
17606	08/21/23	DAVIDO8O DAVID JAENSCH EDDIE010 EDDIE B. PLUMBING INC	275.00	1231	
17607	08/21/23	ENTERO10 Enterprise FM Trust	6,816.91	1231	
17000	VU1 & 11 & 1	FIALLOTO FULL FOUNDENING VEDOCOTIONS' THE	330.00	1631	
17609	08/21/23	FLORE010 FLORENCE ANDERSON	375.00	1231	
17610	08/21/23	FUELSO10 FUEL SYSTEM SERVICES	6,099.50	1231	
17611	08/21/23	GATEHO10 GATEHOUSE MEDIA PENNSYLVANIA	468.07	1231	
17612	08/21/23	GESOF010 GE Software Inc	2,148.00	1231	
17613	08/21/23	GLOUCO10 GLOUCESTER CTY POLICE ACADEMY	800.00	1231	
17614	08/21/23	GOLDS010 Goldstar Products Inc	529.09	1231	
17615	08/21/23	GOODIO10 GOOD IMPRESSIONS, INC.	497.00	1231	
17616	08/21/23	GREGG010 GREGG I. PERR	2,666.66	1231	
17617	08/21/23	HAINEO1O HAINES FARM & GARDEN SUPPLY	185.00	1231	
17618	08/21/23	HERO010 HERO OUTFITTERS LLC	508.00	1231	
17619	08/21/23	ITSNEO10 Quadient USA Inc	1,115.79	1231	
17620	08/21/23	KELLY017 JENNIFER KELLY, PHD.	495.00	1231	
17621	08/21/23	LACAL010 LACAL EQUIPMENT INC	901.68	1231	
17622	08/21/23	LOWTH010 LOWTHERS SMALL ENGINE INC.	287.06	1231	
17623	08/21/23	FLOREO10 FLORENCE ANDERSON FUELSO10 FUEL SYSTEM SERVICES GATEHO10 GATEHOUSE MEDIA PENNSYLVANIA GESOFO10 GE SOFTWARE INC GLOUCO10 GLOUCESTER CTY POLICE ACADEMY GOLDSO10 GOT IMPRESSIONS, INC. GREGGO10 GREGG I. PERR HAINEO10 HAINES FARM & GARDEN SUPPLY HEROO10 HERO OUTFITTERS LLC ITSNEO10 QUADIENT USA INC KELLYO17 JENNIFER KELLY, PHD. LACALO10 LACAL EQUIPMENT INC LOWTHO10 LOWTHERS SMALL ENGINE INC. MARMEO10 MARMERO LAW, LLC MGLPRO10 MGL PRINTING SOLUTIONS	4,455.00	1231	
17624	08/21/23	MGLPR010 MGL PRINTING SOLUTIONS	1,012.80	1231	

Check #	Check Date	NERAL ACCOUNT CONTINUED MOTORO40 MOTOROLA SOLUTIONS MRJOHO10 MR. JOHN, INC. MUNICO75 MUNICIPAL MAINTENANCE CO NETCA010 NETCARRIER TELECOM, INC. NEWJE050 NJ DIV ALCOHOLIC BEV CONTROL NICHO010 NICHOLAS STROUGH NJSTA010 N J STATE LEAGUE OF PARA-010 PARA-PLUS TRANSLATIONS, INC. PENNO010 PENNONI ASSOCIATES INC. PHOEN005 Phoenix Advisors, LLC POGUE010 POGUE SAFETY AND HEALTH PRIME005 PRIMEPOINT LLC PRINT015 PRINT & MAIL COMMUNICATIONS LL PSEG0010 PSE&G RAYMO010 RAYMOND & COLEMAN HEINOLD LLP RIGGI005 RIGGINS INC RIVEL005 RIVELL RIVER050 RIVERSIDE BOARD OF EDUCATION RIVER140 RIVERSIDE HISTORICAL SOCIETY RIVER170 RIVERSIDE NAPA RONAL030 RONALD RUSSELL RROON010 RR DONNELLEY SHERR010 SHERRYL ALLEN SONJR010 SOUTHERN NJ EMPLOYEE SOUTH022 SOUTH JERSEY WEB DESIGN LLC SOUTH025 SOUTH JERSEY WEB DESIGN LLC SOUTH025 SOUTH JERSEY WELDING SUPPLY SPRAG010 SPS HOIDINGS LLC STATE020 STATE NJ-DEPT LABOR& WORKFORCE STATE038 STATE OF NEW JERSEY TREASURER TRASH010 TRASHPRO TRAVIO10 TRAVIS PERINHO VECTO010 TARGET SOLUTIONS LEARNING VERIZO40 VERIZON WIRELESS VIRTU010 VIRTUA AT WORK	Amount Paid	Reconciled/Void I	Ref Num				
01 TD GE	NERAL CE	NERAL ACCOUNT Continued							
17675	.nenal de - 08/21/23	MOTORO40 MOTOROLA SOLUTIONS	220.98		1231				
17626	08/21/23	MRIOHOIO MR. JOHN. INC.	383.75		1231				
17627	08/21/23	MINTCOTS MUNICIPAL MAINTENANCE CO	25.998.75		1231				
17628	08/21/23	NETCADIO NETCARRIER TELECOM. INC.	1.328.16		1231				
17629	08/21/23	NEW 16050 N1 DTV ALCOHOLIC REV CONTROL	42.00		1231				
17630	08/21/23	NTCHOOLO NTCHOLAS STROUGH	175.00		1231				
17631	08/21/23	NISTACIO N I STATE LEAGUE OF	700.00		1231				
17632	08/21/23	PARA-010 PARA-PLUS TRANSLATIONS, INC.	630.00		1231				
17633	08/21/23	PENNOO10 PENNONI ASSOCIATES INC.	625.50		1231				
17634	08/21/23	PHOENOOS Phoenix Advisors, LLC	1.778.25		1231				
17635	08/21/23	POGUEO10 POGUE SAFETY AND HEALTH	290.00		1231				
17636	08/21/23	PRIMEDOS PRIMEPOINT LLC	566.95		1231				
17637	08/21/23	PRINTO15 PRINT & MAIL COMMUNICATIONS LL	522.99		1231				
17638	08/21/23	PSEG0010 PSE&G	12.188.59		1231				
17639	08/21/23	RAYMOO1O RAYMOND & COLEMAN HEINOLD LLP	362.00		1231				
17640	08/21/23	RIGGIOOS Riggins Inc	16.940.84		1231				
17641	08/21/23	RIVELOOS RIVELL	726.00		1231				
17642	08/21/23	RIVEROSO RIVERSIDE BOARD OF EDUCATION	775.511.33		1231				
17643	08/21/23	RIVER140 RIVERSIDE HISTORICAL SOCIETY	7,800.00		1231				
17644	08/21/23	RIVER170 RIVERSIDE NAPA	56.99		1231				
17645	08/21/23	RONALO3O RONALD RUSSELL	519.00		1231				
17646	08/21/23	RRDONO10 RR DONNELLEY	213.00		1231				
17647	08/21/23	SHERRO10 SHERRYL ALLEN	159.83		1231				
17648	08/21/23	SONJRO10 SOUTHERN NJ EMPLOYEE	77.080.00		1231				
17649	08/21/23	SOUTHOZZ SOUTH DERSEY WEB DESIGN LLC	600.00		1231				
17650	08/21/23	SOUTHOZS SOUTH TERSEY WELDING SUPPLY	37,20		1231				
17651	08/21/23	SPRAGO10 Sprague Operating ResourcestLC	5.138.28		1231				
17652	08/21/23	SPSH0010 SPS Holdings LLC	200.00		1231				
17653	08/21/23	STATEO20 STATE N1-DEPT LABOR& WORKFORCE	373.60		1231				
17654	08/21/23	STATE038 STATE OF NEW JERSEY TREASURER	150.00		1231				
17655	08/21/23	TRASHO10 TRASHPRO	7.316.49		1231				
17656	08/21/23	TRAVIO10 TRAVIS PERINHO	1.500.00		1231				
17657	08/21/23	VECTOO10 TARGET SOLUTIONS LEARNING	1.387.10		1231				
17658	08/21/23	VERIZO40 VERIZON WIRELESS	353.22		1231				
17659	08/21/23	VIRTUO10 VIRTUA AT WORK	290.99		1231				
17660	08/21/23	WASTE015 WASTE MANAGEMENT OF NEW JERSEY	48,868.36		1231				
	08/21/23		0.00	08/21/23 VOID	0				
	08/21/23		1,260.42	,,	1231				
	08/21/23	XTELCO10 XTEL COMMUNICATIONS INC.	65.39		1231				
Checkin	g Account T			mount Void					
			1,976.32	0.00					
	ווט	ect Deposit: 0 0	0.00	0.00					
		Total: 138 2 $2,224$	1,976.32	0.00					
04 TD C	APITAL C	APITAL ACCOUNT							
	07/17/23		10,049.57	07/31/23	1219				
	08/21/23		9,052.62	08/31/23	1234				
	08/21/23		17,158.65	08/31/23	1234				
	08/21/23		105.00	08/31/23	1234				
	08/21/23		14,542.89	08/31/23	1234				
	08/21/23	THINKOOS THINK PAVERS HARDSCAPING, LLC	217,727.38	08/31/23	1234				
,,,,,	,,		,	, ,					

Check # Check Date Vendor	Amount Paid	Reconciled/Void Ref Num	!
4 TD CAPITAL CAPITAL ACCOUNT checking Account Totals Pa Checks: Direct Deposit: Total:	Continued id Void Amount Paid 6 0 268,636.11 0 0 0 0.00 6 0 268,636.11	Amount Void 0.00 0.00 0.00	
1670 08/21/23 DOG2014 NJ STA 1671 08/21/23 GARRITY New Je	rsey Animal Control LLC 1,025.00 MAL & RABIES CONTROL CTR 60.00 TE DEPT. HEALTH 46.80	07/31/23 1220 1235 08/31/23 1235 08/31/23 1235)
Checking Account Totals <u>Pa</u> Checks: Direct Deposit: Total:	id Void Amount Paid 6 0 2,780.00 0 0 0.00 6 0 2,780.00	Amount Void 0.00 0.00 0.00	
1161 08/21/23 ENVIR010 ENVIR0 1162 08/21/23 ENVIR010 ENVIR0	D & COLEMAN HEINOLD LLP 2,455.00 NMENTAL RESOLUTIONS, INC 0.00 NMENTAL RESOLUTIONS, INC 11,406.30 D & COLEMAN HEINOLD LLP 208.00	08/21/23 VOID 0 08/31/23 1232) :
Checking Account Totals Checks: Direct Deposit: Total:	id Void Amount Paid 3 1 14,069.30 0 0.00 0.00 3 1 14,069.30	Amount Void 0.00 0.00 0.00	
1489 08/03/23 REC FEE BURLIN 1490 08/03/23 FIG 20 FIG 20 1492 08/10/23 REC FEE BURLIN 1493 08/17/23 TRYST005 TRYSTO 1494 08/17/23 TRYST005 TRYSTO 1495 08/17/23 REC FEE BURLIN	GTON COUNTY CLERK 25.00 , LLC FBO SEC PTY 3,386.65 GTON COUNTY CLERK 25.00 , LLC FBO SEC PTY 3,053.92 GTON COUNTY CLERK 4,737.07 NE CAPITAL ASSETS, LLC 14,365.58 NE CAPITAL ASSETS, LLC 3,090.97 GTON COUNTY CLERK 25.00 NE CAPITAL ASSETS, LLC 3,873.09	1225 1225 1228 1228 1229 1230 1230 1230	
Checking Account Totals Checks: Direct Deposit: Total:	id Void Amount Paid 11 0 57,907.29 0 0 0.00 11 0 57,907.29	Amount Void 0.00 0.00 0.00	
?8 TD TRUST TRUST ACCOUNT 780 07/17/23 DAVID080 DAVID 781 07/17/23 TRAVI010 TRAVIS 787 08/21/23 RIVER240 RIVERS 788 08/21/23 CIRCU010 CIRCUS 789 08/21/23 DAVID080 DAVID	PERINHO 69.30 IDE TOWNSHIP-CURRENT FD 0.00 TIME AMUSEMENTS 2,390.00	07/31/23 1222 08/21/23 VOID 0 08/31/23 1233	:)

Check # Check Dat	e Vendor			Ar	ount Paid	Reconciled/Voi	d Ref Num	
28 TD TRUST T	RUST ACCOUN	 Г	Contin	ued				
790 08/21/23	FSGUR010	Gurk Enter	prises Inc		250.00	08/31/23	1233	
791 08/21/23	JEFFE030	JEFFREY E.	SNOW		1,000.00	08/31/23	1233	
792 08/21/23	RIVER190	RIVERSIDE	POLICE ASSOCIAT	ION	1,000.00		1233	
793 08/21/23	RIVER240 I	RIVERSIDE	TOWNSHIP-CURREN	T FD	0.00	08/21/23 VOID	0	
794 08/21/23	RIVER240	RIVERSIDE	TOWNSHIP-CURREN	T FD	37,243.62		1233	
Checking Account T	otals Checks	<u>Paid</u> : 8	<u>void</u> 2	Amount Pa 42,095		Amount Void 0.00		
Dir	ect Deposit Total			,	.00	0.00		
Report Totals		<u>Paid</u>	<u>Void</u>	Amount Pa		Amount Void		
Dir	Checks ect Deposit Total	:0	5 	2,610,464 0 2,610,464	.00	0.00 0.00 0.00		

TOWNSHIP OF RIVERSIDE Check Register By Check Date

otals by Year-Fund und Description	Fund	Budget Total	Revenue Total	G/L Total	Total
ENT FUND	2-01	1,261.04	0.00	0.00	1,261.04
ENT FUND	3-01	2,222,693.68	0.00	0.00	2,222,693.68
RAL CAPITAL FUND	C-04	268,636.11	0.00	0.00	268,636.11
FUND	G-02	1,021.60	0.00	0.00	1,021.60
L CONTROL TRUST FUND	T-12	2,780.00	0.00	0.00	2,780.00
OTHER	T-28 Year Total:	4,852.17 7,632.17	0.00	0.00	4,852.17 7,632.17
Total Of	F All Funds:	2,501,244.60	0.00	0.00	2,501,244.60

 Project Description	Project No.	Project Total	
LIEN RESERVE 20-00032 23055 24	L20-00032	12,665.58	
20-00032 PREMIUM	L20-00032P	1,700.00	
LIEN RESERVE 20-00036 2508 17	L20-00036	4,737.07	
LIEN RESERVE 20-00037 2603 18	L20-00037	2,398.09	
20-00037 PREMIUM	L20-00037P	1,500.00	
LIEN RESERVE 21-00010 1102 4	L21-00010	1,515.97	
LIEN RESERVE 21-00010 1102 4	L21-00010P	1,600.00	
LIEN RESERVE 21-00015 1402 13	L21-00015	15,300.01	
LIEN RESERVE 21-00015 1402 13	L21-00015P	10,000.00	
LIEN RESERVE 22-00045 2508 6	L22-00045	1,711.65	
LIEN RESERVE 22-00045 2508 6	L22-00045P	1,700.00	
LIEN RESERVE 22-00046 2801 3.0	L22-00046	1,378.92	
LIEN RESERVE 22-00046 2801 3.0	L22-00046P	1,700.00	
Mill:Inspection Escrow Ph2	PB18-ISJM2	6,097.50	
301 w Washington St-Variance	PB21-0003	2,455.00	
200 Whittaker St-Inspections	PB21-0007I	506.25	
437 St Mihiel-Lacerda	PB23-0001	4,763.05	
501 Third St-McKeown	PB23-0002	247.50	
PSEG	PD17-00001	5,274.58	
RIVERSIDE HIGH SCHOOL: POLICE	PD17-00005	321.19	
PIONEER PIPE	PD17-00007	29,386.57	
NJAW COMPANY	PD18-0004	961.79	
R.E. Pierson	PD21-0004	695.28	
Black Rock Enterprises	PD23-0007	604.21	
Total Of All Pro	jects:	109,220.21	

PUBLIC PORTION:

Mayor Higgins opened Public Portion.

- Michelle Higginbothom 222 Rancocas Avenue Requested an explanation of the new parking ordinance regarding parking commercial vehicles. Administrator Jack explained the ordinance.
 Ms. Higginbothom also said that there has been a Mazda car on Rancocas Avenue that has been on jacks for three months.
- 2) Kathy Jacobs 127 Kossuth Street Ms. Jacobs said that the property owner is dropping the ball on the maintenance of the hospital field. Administrator Jack questioned her who put the soccer field in the Hospital Field? Ms. Jacobs stated that the neighborhood did. Administrator Jack explained that that they do not have permission from the owner to use the field as a sports field. Ms. Jacobs further reported that her neighbors at 129 Kossuth Street, on the corner, have a family of racoons living in the eves of the property.
- 3) Christy Veasy = 206 New Jersey Avenue = questioned the new ordinance, residence requirements and if a property is found to be a rental property that is not registered. Administrator Jack explained that if the township finds out that a property is a rental property, the Township will take the necessary enforcement steps. Ms. Veasy questioned what will happen if the residents don't comply with the new ordinance? Administrator Jack said that they would be issued summons, go to Court and possibly having the vehicle towed.
- 4) Thomas Fox 501 Kossuth stated the following concerns: that cemetery fence needs to be replaced, the resident of 505 Kossuth Street allows their non-handicapped vehicle park in the handicapped parking spot, there is a person who lets their little black dog run around the neighborhood, a pot hole at Leach and Kossuth Streets, and trash cans in the alley. Mr. Fox also requested a sign be placed in Spanish regarding trash.

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.

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

Susan M. Dydek, RMC

Municipal Clerk