

Monday Evening  
Riverside, NJ  
January 22, 2024  
**Regular Meeting**  
7:00p.m.

Mayor Kimble 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 9, 2024.
2. Written notice was delivered to the Burlington County Times and the Courier Post on January 9, 2024.
3. Filed written notice with the Clerk of the Township of Riverside on January 9, 2024.

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 – not in attendance, Mr. Marter – present, Mr. Peditto – present.

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

**APPROVAL OF MINUTES:**

**Motion made by Mr. Giovanetti and Mr. Peditto that the following minutes be approved: the Work Session Meeting of December 18, 2023 and the Regular Meeting Minutes of December 18, 2023. Upon roll call the vote was as follows: Ayes – Messrs. Giovanetti, and Peditto. Nays – None. Abstain – Messrs. Marter and Kimble. Absent – Mr. Kirk. Motion carried.**

**Motion made by Mr. Giovanetti and Mr. Peditto that the following minutes be approved: the Reorganization Meeting of January 4, 2024. Upon roll call the vote was as follows: Ayes – Messrs. Giovanetti, Kimble, Marter and Peditto. Nays – None. Abstain – None. Absent – Mr. Kirk. Motion carried.**

**OPEN PORTION - AGENDA ITEMS ONLY:**

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

**ORDINANCES**

1. Mr. Giovanetti made a motion to adopt Ordinance 2024 - #1 entitled, “Riverside Township Ordinance to exceed the Municipal Budget Appropriation Limits and to establish a CAP Bank” on first reading seconded by Mr. Marter carried.
2. Mr. Peditto made a motion to adopt Ordinance 2024 - #2 entitled, “An Ordinance of the Township of Riverside Authorizing the Sale of Municipally Owned Property Known as Block 2401 Lot 16.07” seconded by Mr. Giovanetti carried.
3. Mr. Giovanetti made a motion to adopt Ordinance 2024- #3 entitled, “An Ordinance Approving and Adopting an Amended Redevelopment Plan for the Special District #3 Redevelopment Area Pursuant to N.J.S.A. 40A: 12A-7” seconded by Mr. Marter carried.
4. Mr. Peditto made a motion to adopt Ordinance 2024 - #4 entitled, “An Ordinance Amending Chapter 5 of the Codes of the Township of Riverside Regulating Various Committees” seconded by Mr. Giovanetti carried.

**CONSENT AGENDA:**

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

The following items were contained in the consent agenda:

1. Resolution 2024 - #28 – A Resolution Authorizing the Cancellation of Municipal Tax Sale Certificate for Block 601, Lot 3.
2. Resolution 2024 - #29 – Authorizing Budget Appropriation Transfers During the Last Two Months of Fiscal Year 2023 for the Township of Riverside, Burlington County, New Jersey.
3. Resolution 2024 - #30 – A Resolution Authorizing the Cancellation of Municipal Tax Sale Certificate for Block 2504, Lot 10.
4. Resolution 2024 - #31 – A Resolution of the Township of Riverside Authorizing the Cancellation of Property Tax Overpayments or Delinquent Amounts Less than \$10.00.
5. Resolution 2024 - #32- A Resolution Authorizing the Award of a Non-Fair and Open Contract for Employee Benefits Brokerage and Consultancy Services.
6. Resolution 2024 - #33 – Authorizing the Reappointment of the Chief Financial Officer.
7. Resolution 2024 - #34 – Authorizing Budget Appropriation Transfers During the First Three Months of the Fiscal Year for the Township of Riverside, Burlington County, New Jersey.

**RESOLUTION 2024 - #28  
TOWNSHIP OF RIVERSIDE**

*A Resolution Authorizing Cancellation Of  
Municipal Tax Sale Certificate for Block 601, Lot 3*

WHEREAS, Certificate of Sale No 23-00002 was issued on October 5, 2023 to the Township of Riverside on Block 601, Lot 3; and

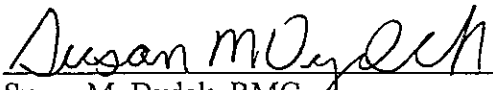
WHEREAS, redemption of said certificate took place on October 24, 2023 by the property owner;

NOW, THEREFORE, BE IT RESOLVED that Riverside Township Committee hereby authorizes the Mayor and Township Clerk to endorse Certificate No. 23-00002 for cancellation at the meeting held on January 22, 2024

Committee Member	Motion	2 <sup>nd</sup>	Yes	Abstain	No	Absent
Giovanetti	1st		X			
Kimble			X			
Kirk			X			
Marter			X			
Peditto		2nd	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 18th day of December, 2023. IN WITNESS WHEREOF, I have hereunto set my hand and official seal this 22<sup>nd</sup> day of January, 2024

  
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Susan M. Dydek, RMC  
Riverside Township Clerk

TOWNSHIP OF RIVERSIDE

RESOLUTION 2024 - #29

AUTHORIZING BUDGET APPROPRIATION TRANSFERS DURING THE LAST TWO MONTHS OF FISCAL YEAR 2023 FOR THE TOWNSHIP OF RIVERSIDE, BURLINGTON COUNTY, NEW JERSEY

WHEREAS, the provisions of N.J.S.A. 40A:4-58, permit the transfer of appropriations during the last two months of the fiscal year; and

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

WHEREAS, the Chief Financial Officer was designated the "Authority" to make transfers of funds in the 2023 budget and pay all necessary bills to assure uninterrupted Township operations with ratification by the Township Committee at the next Township meeting.

NOW THEREFORE BE IT RESOLVED, that the Township Governing Body agrees to said transfer of budget appropriations below retroactively to December 31, 2023:

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

Account Number	Account Title	Transfer To	Transfer From	Budget As Modified
3-01-20-100-299	Admin & Exec – OE	47.02		1,660.38
3-0120-120-232	Municipal Clerk – OE	124.00		40,949.62
3-01-20-130-299	Finance & Admin – OE	657.95		47,579.39
3-01-20-145-299	Tax Collector – OE	.06		16,118.52
3-01-20-150-299	Tax Assessor – OE	270.00		8,396.04
3-01-22-195-299	Construction Code – OE	44.79		38,297.55
3-01-32-465-200	Landfill; Costs OE	27,285.03		353,555.75
3-01-36-471-201	PERS	50,462.73		161,680.73
3-01-30-420-299	Public Events	8,709.66		25,411.01
3-01-31-446-200	Gas	588.37		2,256.53
3-01-20-110-101	Mayor & Council SW		500.16	10,799.84
3-01-20-110-299	Mayor & Council OE		66.11	1,398.89
3-01-20-165-200	Engineer Professional Services		8,829.35	33,170.65
3-01-21-180-299	Planning Board – OE		497.00	1,003.00
3-01-22-195-101	Construction Code SW		1,893.54	40,106.46
3-01-23-210-200	Liability Insurance		2,512.00	142,780.00
3-01-25-252-200	Emergency Management		1,436.72	4,063.28
3-01-31-430-200	Electric		40,823.50	20,176.50
3-01-28-370-220	Recreation – OE		2,952.00	13,048.00
3-01-36-472-200	Social Security		17,840.64	119,159.36
3-01-26-315-300	Vehicle Leases		1,540.56	73,459.44
3-01-23-220-202	Group Health		9,298.03	771,752.97
	<b>TRANSFER TOTAL</b>	<b>88,189.61</b>	<b>88,189.61</b>	

Adopted: January 22, 2024

COMMITTEE MEMBER	MOTION	2 <sup>ND</sup>	YES	ABSTAIN	NO	ABSENT
Kimble			X			
Kirk			X			
Giovanetti	1st		X			
Marler			X			
Peditto		2nd	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 22nd day of January, 2024. In addition, Michael Mansdoerfer Riverside Township, CFO also certifies the availability of sufficient funds as stated above.

  
Susan Dydek, RMC  
Riverside Township Clerk

  
Michael Mansdoerfer, CMFO  
Riverside Township Chief Financial Officer

**RESOLUTION 2024 - #30  
TOWNSHIP OF RIVERSIDE**

*A Resolution Authorizing Cancellation Of  
Municipal Tax Sale Certificate for Block 2504, Lot 10*

**WHEREAS**, Certificate of Sale No 23-00033 was issued on October 5, 2023 to the Township of Riverside on Block 2504, Lot 10; and

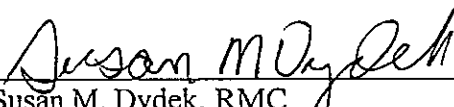
**WHEREAS**, redemption of said certificate took place on October 24, 2023 by the property owner;

**NOW, THEREFORE, BE IT RESOLVED** that Riverside Township Committee hereby authorizes the Mayor and Borough Clerk to endorse Certificate No. 23-00033 for cancellation at the meeting held on January 22, 2024

Committee Member	Motion	2 <sup>nd</sup>	Yes	Abstain	No	Absent
Giovanetti	1st		X			
Kimble			X			
Kirk			X			
Marter			X			
Peditto		2nd	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 22<sup>nd</sup> day of January, 2024. IN WITNESS WHEREOF, I have hereunto set my hand this 22<sup>nd</sup> day of January, 2024

  
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 Susan M. Dydek, RMC  
 Riverside Township Clerk

**RESOLUTION 2024 - #31**  
**A RESOLUTION OF THE TOWNSHIP OF RIVERSIDE AUTHORIZING THE**  
**CANCELLATION OF PROPERTY TAX OVERPAYMENTS OR DELINQUENT**  
**AMOUNTS LESS THAN \$10.00**

WHEREAS, N.J.S.A. 40A:5-17 allows for the cancellation of refunds or delinquent amounts in the amounts of less than \$10.00; and

WHEREAS, the Township of Riverside may authorize a municipal employee chosen by said body to process, without further action on their part, any cancellation of refunds or delinquencies of less than \$10.00.

NOW, THEREFORE, BE IT RESOLVED, by the Township of Riverside that the Riverside Township Tax Collector is authorized to cancel said amounts as deemed necessary for the tax year 2024

I HEREBY CERTIFY that the foregoing Resolution was adopted by the Township Committee of the Township of Riverside, in the Township of Riverside, County of Burlington, State of New Jersey, at a Regular Meeting held on January 22, 2024.

Committee Member	Motion	2 <sup>nd</sup>	Yes	Abstain	No	Absent
Giovanetti	1st		X			
Kimble			X			
Kirk			X			
Marter			X			
Peditto		2nd	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 22<sup>nd</sup> day of January, 2024. IN WITNESS WHEREOF, I have hereunto set my hand this 22<sup>nd</sup> day of January 2024.

  
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 Susan Dydek, RMC  
 Riverside Township Clerk

**RESOLUTION 2024 - #32  
A RESOLUTION AUTHORIZING THE AWARD OF A  
NON-FAIR AND OPEN CONTRACT FOR EMPLOYEE BENEFITS BROKERAGE AND  
CONSULTANCY SERVICES**

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

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

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

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

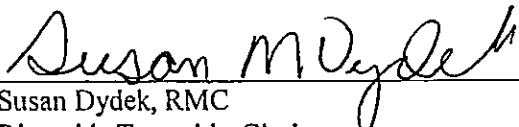
WHEREAS, Conner Strong & Buckelew has completed and submitted a Business Entity Disclosure Certification which certifies that Conner Strong & Buckelew has not made any reportable contributions to a political or candidate committee in the Township of Riverside in the previous one year, and that the contract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

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

Committee Member	Motion	2 <sup>nd</sup>	Yes	Abstain	No	Absent
Giovanetti	1 <sup>st</sup>		X			
Kimble			X			
Kirk			X			
Marter			X			
Peditto		2 <sup>nd</sup>	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 22<sup>nd</sup> day of January, 2024. IN WITNESS WHEREOF, I have hereunto set my hand this 22<sup>nd</sup> day of January, 2024

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



**RESOLUTION 2024 - #33**

**AUTHORIZING THE REAPPOINTMENT OF THE CHIEF FINANCIAL OFFICER**

WHEREAS, Michael Mansdoerfer was originally appointed to the position of Chief Financial Officer for a four-year term as of January 6, 2020 (retroactive to January 1, 2020;) and

WHEREAS, the Riverside Township Committee desires to reappoint Michael Mansdoerfer to the position of Chief Financial Officer; and

WHEREAS, pursuant to N.J.S.A. 40A:9-140.8, "... any person who has served as the Chief Financial Officer of a municipality for four consecutive years and who is reappointed as that municipality's Chief Financial Officer shall be granted tenure of office upon filing with the Clerk of the Municipality and with the Division of Local Government Services in the Department of Community Affairs a notification evidencing his compliance with this section;" and


WHEREAS, the Riverside Township Committee believe that Michael Mansdoerfer has satisfactorily performed the duties as Chief Financial Officer during the prior four year term and are confident that he will continue to do so moving forward.

**NOW, THEREFORE, BE IT RESOLVED**, that the Township Committee of the Township of Riverside, County of Burlington, State of New Jersey, that the Riverside Township Committee agrees that Michael Mansdoerfer should be appointed to the position of Chief Financial Officer effective January 1, 2024 and that this appointment will trigger tenure protection for Michael Mansdoerfer during his continued term of office.

Committee Member	Motion	2 <sup>nd</sup>	Yes	Abstain	No	Absent
Giovanetti	1 <sup>st</sup>		X			
Kimble			X			
Kirk			X			
Marter			X			
Peditto		2 <sup>ND</sup>	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 22<sup>nd</sup> day of January, 2024. IN WITNESS WHEREOF, I have hereunto set my hand this 22<sup>nd</sup> day of January, 2024

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

TOWNSHIP OF RIVERSIDE

RESOLUTION 2024-34

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

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

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

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

Account Number	Account Title	Transfer To	Transfer From	Budget As Modified
3-01-20-120-220	Municipal Clerk O/E	567.50		41,517.12
3-01-20-150-220	Assessment of Taxes O/E	400.00		8,769.04
3-01-20-155-220	Legal	368.94		68,503.80
3-01-22-195-201	Construction Code O/E	2,536.60		40,834.15
3-01-31-430-200	Electric	8,033.21		28,209.71
3-01-31-435-200	Street Lighting	10,308.50		108,913.86
3-01-31-446-200	Gas	584.66		5,341.19
3-01-23-220-202	Group Health		22,799.41	748,953.56
	<b>TOTALS</b>	<b>\$22,799.41</b>	<b>22,799.41</b>	

Adopted: January 22, 2024

COMMITTEE MEMBER	MOTION	2nd	YES	ABSTAIN	NO	ABSENT
Giovanetti	1st		X			
Kimble			X			
Kirk			X			
Marter			X			
Peditto		2nd	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 22nd day of January, 2024.

*Susan M Dydek*  
 Susan Dydek, RMC  
 Riverside Township Clerk

**RESOLUTION 2024 - #35**  
**A RESOLUTION OF THE TOWNSHIP OF RIVERSIDE**  
**AWARDING THE CONTRACT FOR THE FY2022 NJDOT TRANSIT VILLAGE**  
**WAYFINDING SIGNAGE PROJECT THORUGH NJSTART.**

WHEREAS, the Township Committee of the Township of Riverside is currently participating in various Cooperative Pricing Systems; and

WHEREAS, the Township Engineer has requested a quote from an NJSTART co-op contractor to provide and install seventeen (17) signs (combination of single-post and monument signage) at various locations throughout the Township; and


WHEREAS, City Sign Service, Inc. provided a quote for \$73,700.00 for the project which includes providing and installing all signage and restorations as well as a Performance Bond and a Two-Year Maintenance Bond; and

WHEREAS, the Township Engineer has recommended that the contract be awarded to City Sign Service, Inc in the amount of \$73,700.00.

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Riverside, in the County of Burlington, State of New Jersey, that project outlined above shall be City Sign Service Inc.

Adopted the 22<sup>nd</sup> day of January 2024 at the Regular Meeting of the Township Committee of the Township of Riverside.

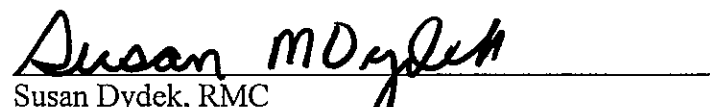
  
 Susan M. Dydek, Township Clerk

  
 Corey Kimble, Mayor

Committee Member	Motion	2 <sup>nd</sup>	Yes	Abstain	No	Absent
Giovanetti	1 <sup>ST</sup>		X			
Kimble			X			
Kirk						X
Marter			X			
Peditto		2 <sup>nd</sup>	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 22<sup>nd</sup> day of January, 2024. IN WITNESS WHEREOF, I have hereunto set my hand and official seal this 22<sup>nd</sup> day of January, 2024

  
 Susan Dydek, RMC  
 Riverside Township Clerk

8. Resolution 2024 - #35 – A Resolution of the Township of Riverside Awarding the Contract for the FY2022 NJDOT Transit Village Wayfinding Signage Project through NJSTART.
9. Authorization to hire Jamie Weaver as a Full-Time Crossing Guard pending a successful background investigation.
10. Authorization to permit the Burlington County Department of Public Works – Division of Mosquito Control to perform aerial applications of pesticides for mosquito control over Riverside Township during 2024. Areas to be treated contain populations of mosquitoes that are considered a nuisance, a health hazard, or both.

**CORRESPONDENCE:**

- 1) Jeffrey Snow, Esq. – Public Notice for Planning Board Meeting.
- 2) Alan H. Ettenson, Esquire – Notice of a Hearing - Edgewater Park Planning Board.

**REPORTS:**

Chief Jaensch reviewed the Annual Police Report for 2023. Chief Jaensch also reported the Police Activity for December 2023: Incidents – 817, Investigations – 65, Adult Arrests Total – 36, Motor Vehicle Summons – 154, Motor Vehicle Accidents – 19, Juvenile Charges – 3, Curfew Violations – 0, Protective Custody – 0, Stationhouse/Curbside Adjustments – 0, Summons for False Alarms – 0, False Alarm Calls – 10, False Alarm Warning Letters – 0. Firearms: Applications given out – 6, applications completed – 4, previous pending – 4, pending – 4, Denied/withdrawn – 2, carry permits – 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 Supervisor did not submit a report this month.

**DEPARTMENT OF REVENUE AND FINANCE AND ECONOMIC DEVELOPMENT:**

Mr. Kirk was not in attendance.

**DEPARTMENT OF RECREATION:**

Mr. Giovanetti reported that the 5K will be held on April 22, 2024.

**DEPARTMENT OF PUBLIC EVENTS:**

Mr. Peditto reported that they are finalizing Public Events Schedule. The first car show meeting will be held on Thursday January 25, 2024. The date of the car show will be September 21, 2024.

**SOLICITOR'S REPORT:**

The Solicitor had no report.

**ENGINEER'S REPORT:**

The Engineer's Report was not submitted.

**ADMINISTRATOR'S REPORT:**

Administrator Jack reported that the 2024 Budget preparations are underway. The residential sweeps were completed on November 3, 2023 and will resume on April 5, 2024. The County maintenance is ongoing at the basin on American Legion Drive and Adams Street.

Administrator Jack reported on the following Grant Activity: NJ Tap Application that was submitted on November 3, 2022 was approved for \$746,000.00, the Green Acres Program Grant that was submitted on February 28, 2023 was approved for \$340,500.00 for improvements to Spring Garden Park, the Preserve NJ Application was denied, the NJ LTPF Application that was submitted on April 21, 2023 was approved for \$150,000.00 for streetlight improvements on Scott Street and Pavilion Avenue and the NJ DOT MA Application that was submitted on July 1, 2023 was approved for \$195,840.00.

Mr. Peditto questioned if anything is going to be done with the trashcans uptown? Administrator Jack stated that she has a meeting with ERI this week, Mr. Peditto questioned if the Township can buy the alley? Administrator Jack will put this on the agenda for discussion.

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

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

**APPROVAL OF BILLS**

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

Range of Checking Accts: First to Last Range of Check Dates: 12/19/23 to 01/22/24  
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
01	TD GENERAL	GENERAL ACCOUNT		
18028	12/29/23	ANDRE010 ANDREW HOLT	397.74	1291
18029	12/29/23	ATTMO010 AT&T MOBILITY	1,144.96	1291
18030	12/29/23	BURLI100 CLERK of BURLINGTON COUNTY	13.00	1291
18031	12/29/23	COMCA010 COMCAST	223.39	1291
18032	12/29/23	COMCA010 COMCAST	190.84	1291
18033	12/29/23	COMCA010 COMCAST	105.84	1291
18034	12/29/23	EDGEW010 EDGEWATER BUILDING SUPPLY, INC	131.60	1291
18035	12/29/23	ENVIR010 ENVIRONMENTAL RESOLUTIONS, INC	337.50	1291
18036	12/29/23	GROFF005 GT MID ATLANTIC	42.40	1291
18037	12/29/23	INSTI020 INSTITUTE OF PROFESSIONAL	150.00	1291
18038	12/29/23	MEGHA020 MEGHAN JACK	375.00	1291
18039	12/29/23	NEWJE130 NEW JERSEY-AMERICAN	355.53	1291
18040	12/29/23	PARA-010 PARA-PLUS TRANSLATIONS, INC.	498.00	1291
18041	12/29/23	PATRI040 PATRICK VACANTI	154.00	1291
18042	12/29/23	PENNO010 PENNONI ASSOCIATES INC.	3,000.30	1291
18043	12/29/23	PRIME005 PRIMEPOINT LLC	657.95	1291
18044	12/29/23	RIGGI005 Riggins Inc	4,929.83	1291
18045	12/29/23	RIVER170 RIVERSIDE NAPA	38.37	1291
18046	12/29/23	SCHWE010 SCHWERING'S HARDWARE INC.	455.12	1291
18047	12/29/23	SPRAGO10 Sprague Operating ResourcesLLC	4,036.01	1291
18048	12/29/23	STATE040 STATE OF NEW JERSEY TREAS	2,406.00	1291
18049	12/29/23	TIREH018 TIREHUB, LLC	558.16	1291
18050	12/31/23	LOWTH010 LOWTHERS SMALL ENGINE INC.	11,750.00	1298
18051	12/31/23	SOUTH025 SOUTH JERSEY WELDING SUPPLY	37.20	1298
18052	12/31/23	SPRAGO10 Sprague Operating ResourcesLLC	523.53	1298
18053	12/31/23	TREAS010 TREASURER - BURLINGTON COUNTY	26,423.76	1298
18054	12/31/23	TREAS010 TREASURER - BURLINGTON COUNTY	861.27	1299
18055	01/22/24	ALLIN010 ALL INDUSTRIAL SAFETY PROD,INC	1,247.80	1302
18056	01/22/24	BEVAN010 B SAFE LLC	221.00	1302
18057	01/22/24	BHKE005 BHK ELECTRICAL LLC	115.00	1302
18058	01/22/24	BOBST010 BOB'S TIRE SERVICE	175.00	1302
18059	01/22/24	BUILD030 BUILDING INSPECTION UNDER-	2,536.60	1302
18060	01/22/24	CAIDE005 CAIDEN CARUCCI	209.99	1302
18061	01/22/24	CNSCL010 CNS CLEANING CO INC	1,415.00	1302
18062	01/22/24	COMCA010 COMCAST	9.96	1302
18063	01/22/24	COMCA010 COMCAST	118.35	1302
18064	01/22/24	COMCA010 COMCAST	107.97	1302
18065	01/22/24	COMCA010 COMCAST	192.97	1302
18066	01/22/24	EDMUN010 EDMUNDS GOVTECH	18,885.49	1302
18067	01/22/24	GENER030 GENERAL CODE, LLC	1,195.00	1302
18068	01/22/24	GOLDT010 GOLD TYPE BUSINESS MACHINES	1,118.78	1302
18069	01/22/24	IDE IDEMIA IDENTITY & SECURITY USA	2,805.00	1302
18070	01/22/24	INDEP010 INDEPENDENT MAINTENANCE INC	1,232.00	1302
18071	01/22/24	ITSNE010 Quadient USA Inc	1,115.79	1302
18072	01/22/24	JOHNJ030 JOHN JENKINS	1,717.48	1302
18073	01/22/24	KASPE010 BRANDON KASPEROWICZ	334.98	1302
18074	01/22/24	LOWTH010 LOWTHERS SMALL ENGINE INC.	154.96	1302
18075	01/22/24	MARME010 MARMERO LAW, LLC	13,470.00	1302
18076	01/22/24	MEGHA010 MEGHAN JACK - TREASURER	100.00	1302

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
<b>11 TD GENERAL GENERAL ACCOUNT Continued</b>					
18077	01/22/24	MGLPR010 MGL PRINTING SOLUTIONS	57.00		1302
18078	01/22/24	MSMSE020 MSM SERVICE COMPANY	91.63		1302
18079	01/22/24	NETCA010 NETCARRIER TELECOM, INC.	1,354.07		1302
18080	01/22/24	NJCON010 NJ CONFERENCE OF MAYORS	395.00		1302
18081	01/22/24	NJSTA010 N J STATE LEAGUE OF	772.00		1302
18082	01/22/24	PAULT010 PAUL TURSI	246.56		1302
18083	01/22/24	POWER010 POWER DMS INC	3,812.45		1302
18084	01/22/24	PRIME005 PRIMEPOINT LLC	597.05		1302
18085	01/22/24	PSEG0010 PSE&G	18,926.37		1302
18086	01/22/24	PUBLI040 PUBLIC WORKS ASSOC OF N.J.	120.00		1302
18087	01/22/24	RAYMO010 RAYMOND & COLEMAN HEINOLD LLP	706.00		1302
18088	01/22/24	RIGGI005 Riggins Inc	5,053.29		1302
18089	01/22/24	RIVER050 RIVERSIDE BOARD OF EDUCATION	775,511.33		1302
18090	01/22/24	RIVER170 RIVERSIDE NAPA	51.81		1302
18091	01/22/24	RUTGE015 Rutgers NJAES Office of	1,956.00		1302
18092	01/22/24	SCHWE010 SCHWERING'S HARDWARE INC.	8.55		1302
18093	01/22/24	SONJR010 SOUTHERN NJ EMPLOYEE	82,091.00		1302
18094	01/22/24	SPRAG010 Sprague Operating ResourcesLLC	1,719.82		1302
18095	01/22/24	STATE029 STATE OF NEW JERSEY	182.00		1302
18096	01/22/24	TRASH010 TRASHPRO	4,569.61		1302
18097	01/22/24	UGIEN005 UGI ENERGY SERVICES LLC	588.37		1302
18098	01/22/24	UNIT030 UNITED STATES POSTAL SERVICE	17,000.00		1302
18099	01/22/24	VERIZ040 VERIZON WIRELESS	358.80		1302
18100	01/22/24	VERME010 VERMEER NORTH ATLANTIC	1,601.15		1302
18101	01/22/24	WASTE015 WASTE MANAGEMENT OF NEW JERSEY	24,515.18		1302
18102	01/22/24	WESTE010 WESTERN PEST SERVICES	234.39		1302
18103	01/22/24	XTELC010 XTEL COMMUNICATIONS INC.	66.32		1302

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	76	0	1,050,862.17	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	76	0	1,050,862.17	0.00

<b>01 TD GENRL ACH TD GENERAL ACH AND WIRES</b>					
23007	01/19/24	AMAZO010 Amazon Business	24.95		1301

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	24.95	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	24.95	0.00

<b>04 TD CAPITAL CAPITAL ACCOUNT</b>					
5219	12/29/23	PENNO010 PENNONI ASSOCIATES INC.	52,917.03		1293
5220	12/29/23	RUBBE010 RUBBERECYCLE	84,330.00		1293

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	2	0	137,247.03	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	137,247.03	0.00

<b>12 TD DOG DOG ACCOUNT</b>					
1684	12/29/23	DOG2014 NJ STATE DEPT. HEALTH	3.60		1296

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
12 TD DOG DOG ACCOUNT Continued					
1685	12/31/23	DOG2014 NJ STATE DEPT. HEALTH	4.20		1297
1686	01/22/24	GARRITY New Jersey Animal Control LLC	1,175.00		1306
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	3	0	1,182.80	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	3	0	1,182.80	0.00
14 TD ESCROW ESCROW ACCOUNT					
1171	12/29/23	ENVIRO10 ENVIRONMENTAL RESOLUTIONS, INC	817.50		1292
1172	01/22/24	MARME010 MARMERO LAW, LLC	1,365.00		1303
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	2	0	2,182.50	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	2	0	2,182.50	0.00
16PUBLIC DEFEND AFFORDABLE HOUSING TRUST					
1000	01/22/24	MARME010 MARMERO LAW, LLC	1,627.54	01/22/24 VOID	1307 (Reason: Printing error)
1001	01/22/24	MARME010 MARMERO LAW, LLC	1,627.54	01/22/24 VOID	1307
1002	01/22/24	MARME010 MARMERO LAW, LLC	1,627.54		1308
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	2	1,627.54	3,255.08
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	2	1,627.54	3,255.08
20 TD PAYROLL PAYROLL ACCOUNT					
587	12/29/23	RIVER190 RIVERSIDE POLICE ASSOCIATION	510.00		1295
588	01/22/24	RIVER190 RIVERSIDE POLICE ASSOCIATION	540.00		1305
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	2	0	1,050.00	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	2	0	1,050.00	0.00
22 LIEN ACCOUNT Lien Account					
1534	12/19/23	REC FEE BURLINGTON COUNTY CLERK	25.00	12/31/23	1289
1535	12/19/23	TRYST005 TRYSTONE CAPITAL ASSETS, LLC	2,806.22		1289
1536	12/28/23	PROCA010 PRO CAPITAL	530.01		1290
1537	12/28/23	PROCA010 PRO CAPITAL	1,069.89		1290
1538	12/28/23	PROCA010 PRO CAPITAL	1,352.76		1290
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	5	0	5,783.88	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	5	0	5,783.88	0.00
28 TD TRUST TRUST ACCOUNT					
833	12/29/23	RIVER240 RIVERSIDE TOWNSHIP-CURRENT FD	12,661.94	12/31/23	1294
834	01/22/24	RIVER240 RIVERSIDE TOWNSHIP-CURRENT FD	898.68		1304



Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
Continued					
8 TD TRUST		TRUST ACCOUNT			
Checking Account Totals			<u>Amount Paid</u>	<u>Amount Void</u>	
			<u>Paid</u>	<u>Void</u>	
		Checks:	2	0	13,560.62
		Direct Deposit:	0	0	0.00
		Total:	2	0	13,560.62
Report Totals			<u>Amount Paid</u>	<u>Amount Void</u>	
			<u>Paid</u>	<u>Void</u>	
		Checks:	94	2	1,213,521.49
		Direct Deposit:	0	0	0.00
		Total:	94	2	1,213,521.49

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	3-01	120,532.06	0.00	0.00	120,532.06
CURRENT FUND	4-01	920,448.91	0.00	0.00	920,448.91
GENERAL CAPITAL FUND	C-04	137,247.03	0.00	0.00	137,247.03
GRANT FUND	G-02	9,906.15	0.00	0.00	9,906.15
PAYROLL	P-20	1,050.00	0.00	0.00	1,050.00
ANIMAL CONTROL TRUST FUND	T-12	1,182.80	0.00	0.00	1,182.80
Public Defender	T-16	1,627.54	0.00	0.00	1,627.54
Year Total:		2,810.34	0.00	0.00	2,810.34
Total of All Funds:		1,191,994.49	0.00	0.00	1,191,994.49

Project Description	Project No.	Project Total
LIEN RESERVE 21-00001 202 2	L21-00001	1,231.22
21-00001 PREMIUM	L21-00001P	1,600.00
LIEN RESERVE 23-00003 805 18	L23-00003	1,352.76
LIEN RESERVE 23-00038 2901 1	L23-00038	1,069.89
LIEN RESERVE 23-00046 3105 12	L23-00046	530.01
Mill:Inspection Escrow Ph2 430 Taylor St	PB18-ISJM2 PB23-0004	1,365.00 817.50
PSEG	PD17-00001	11,696.71
PIONEER PIPE	PD17-00007	898.68
BUCKLEY: POLICE DUTY	PD18-0009	965.23
Total of All Projects:		<u>21,527.00</u>

**PUBLIC PORTION:**

Mayor Kimble opened Public Portion.

- 1) Rob Smith – 423 Dauphin Street – Requested that a report be submitted by the Code Enforcement Officer for the meeting. Mayor Kimble will discuss this with the Code Enforcement Officer. Mr. Smith voiced concern about an overweight vehicle being parked at 313 Dauphin Street. Mr. Smith commended the Public Works Department on their performance during the last snow storm. Mr. Smith questioned if the paving at the school is finished? Administrator Jack said it is not and explained the schedule.
- 2) Christy Veasey – 206 New Jersey Avenue – questioned if speed humps were ever thought about on some streets? Since New Jersey Avenue has been paved, the cars race down the street to try to beat the light. The Committee will look into this.
- 3) Michelle Higginbotham – 222 Rancocas Avenue – Questioned if her neighbors got permits? Administrator Jack stated that one of her neighbors has. The other vehicles have been ticketed. Administrator Jack stated that a determination has been made from the Courts that if the vehicle has residential tags, it does not have to be registered. Ms. Higginbotham stated that the vehicles are going to 401 Rancocas Avenue to park and revolving back.

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

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

  
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Susan M. Dydek, RMC  
Municipal Clerk