

Monday Evening
Riverside, NJ
February 26, 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 - present, 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. Marter that the following minutes be approved: the Work Session Meeting of January 22, 2024 and the Regular Meeting Minutes of January 22, 2024. Upon roll call the vote was as follows: Ayes – Messrs. Giovanetti, Kimble, Marter and Peditto. Nays – None. Abstain – Mr. Kirk Absent – None. Motion carried.

Motion made by Mr. Kirk and Mr. Peditto that the following minutes be approved: the Special Meeting of February 5, 2024, the Closed Session Meeting of February 5, 2024 and the Work Session Meeting of February 5, 2024 be approved as written. Upon roll call the vote was as follows: Ayes – Messrs. Giovanetti, Kimble, Kirk, Marter and Peditto. 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. Kirk to close Open Portion – Agenda Items Only carried.

ORDINANCES

The following Ordinance was introduced at the Regular Meeting of January 22, 2024 and advertised in the Burlington County Times on January 31, 2024. **ORDINANCE 2024 - #1** entitled, “Riverside Township Ordinance to exceed the Municipal Budget Appropriation Limits and to establish a CAP Bank.”

Mayor Kimble opened the Public Portion.

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

Motion made by Mr. Giovanetti, 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, Kimble, Kirk, Marter and Peditto.

Nays – None.

Abstain – None.

Absent – None.

Motion carried.

The following Ordinance was introduced at the Regular Meeting of January 22, 2024 and advertised in the Burlington County Times on January 31, 2024. **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. Fixing the Compensation of Certain Officials and Employees of the Township of Riverside, In the County of Burlington, and the State of New Jersey, for the Year 2024”

Mayor Kimble opened the Public Portion.

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

Nays – None.

Abstain – None.

Absent – None.

Motion carried.

The following Ordinance was introduced at the Regular Meeting of January 22, 2024 and advertised in the Burlington County Times on January 31, 2024. **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.”**

Mayor Kimble opened the Public Portion.

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

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

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

Nays – None.

Abstain – None.

Absent – None.

Motion carried.

The following Ordinance was introduced at the Regular Meeting of January 22, 2024 and advertised in the Burlington County Times on January 31, 2024. **ORDINANCE 2024 - #4** entitled, **“An Ordinance Amending Chapter 5 of the Codes of the Township of Riverside Regulating Various Committees.”**

Mayor Kimble opened the Public Portion.

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

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

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

Nays – None.

Abstain – None.

Absent – None.

Motion carried.

Mr. Kirk made a motion to adopt Ordinance 2024 - #5 entitled, “An Ordinance to Amend the Code of the Township of Riverside by Deleting and Repealing Ordinance 1975 - #24 and Article III of Chapter 60” on first reading seconded by Mr. Peditto carried.

Mr. Giovanetti made a motion to adopt Ordinance 2024 - #6 entitled, “Amending Chapter 202 of the Township Code entitled, “Fees” seconded by Mr. Kirk carried.

Mr. Marter made a motion to adopt Ordinance 2024- #7 entitled, “Amending Chapter 255 of the Township Code entitled, “Land Use” seconded by Mr. Kirk carried.

Mr. Peditto made a motion to adopt Ordinance 2024 - #8 entitled, “An Ordinance Amending Chapter 243 of the Township Code entitled, “Vehicles and Traffic” seconded by Mr. Giovanetti carried.

CONSENT AGENDA:

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

The following items were contained in the consent agenda:

1. Resolution 2024 - #37 – Handicapped Parking Space Removal.
2. Resolution 2024 - #38 – A Resolution of the Township of Riverside Authorizing and Establishing the Professional Services Budget for the FY2023 NJDOT TA Set-Aside Pavilion Avenue Streetscape Improvements.
3. Resolution 2024 - #39 – Riverside Township Overpayment Resolution.

4. Resolution 2024 - #40 – Authorizing Budget Appropriation Transfers During the Last Two Months of the Fiscal Year for the Township of Riverside, Burlington County New Jersey.
5. Resolution 2024 - #41 – A Resolution of the Township of Riverside authorizing the approval to submit a grant application and execute grant contract with the New Jersey Department of Community Affairs for the Local Recreation Improvement Grant Fiscal Year 2024 for the Bob Kenney Field Improvement Project Phase II.
6. Resolution 2024 - #42 – Appointment of a Public Defender.
7. Resolution 2024 - #43 – Handicapped Parking Space Approval.
8. Authorization to advertise and receive bids for Solid Waste Collection Services.

CORRESPONDENCE:

- 1) Carlos Pinho – 239 Bridgeboro Street – Tree removal on the corner of Bridgeboro and Hecker Streets.
- 2) Site Civil Engineering – Response Action Outcome – 209 Adams Street
- 3) John Jack – 409 Greenwood Avenue – Removal of two (2) trees.
- 4) Amanda Jackamonis – Citizen Leadership Form – Riverside Township Recreation and Events Committee.
- 5) Robin Strough – Citizen Leadership Form - Riverside Township Recreation and Events Committee.
- 6) Nicole Strough - Citizen Leadership Form - Riverside Township Recreation and Events Committee.
- 7) Andrew Meyrick - Citizen Leadership Form - Riverside Township Recreation and Events Committee.
- 8) Bridget Winerling - Citizen Leadership Form - Riverside Township Recreation and Events Committee.

Motion made by Mr. Peditto that the following people be appointed to the Riverside Township Recreation and Events Committee: Amanda Jackamonis, Robin Strough, Nicole Strough, Andrew Meyrick, and Bridget Winerling seconded by Mr. Giovanetti carried.

REPORTS:

DEPARTMENT OF PUBLIC SAFETY:

Chief Jaensch reviewed the Police Report for January 2024. Chief Jaensch also reported the Police Activity for January 2024: Incidents – 846, Investigations – 53, Adult Arrests Total – 31, Motor Vehicle Summons – 255, Motor Vehicle Accidents – 16, Motor Vehicle Stops – 204, Juvenile Charges – 0, Curfew Violations – 0, Protective Custody – 0, Stationhouse Adjustments – 0, Curbside Warnings – 11, Summons for False Alarms – 0, False Alarm Calls – 9, False Alarm Warning Letters – 0. Firearms: Applications given out – 7, applications completed – 8, previous pending – 4, pending – 4, Denied/withdrawn – 1, carry permits - 4.

No questions or concerns were presented.

RESOLUTION 2024 - #37
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.

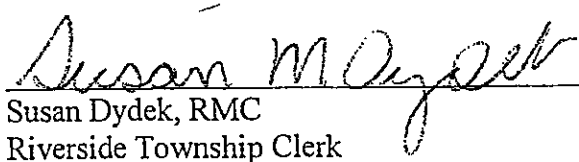
NOW, THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Riverside that a resident handicapped on-street parking spots shall be removed at:

<u>Street</u>	<u>Street Number</u>	<u>Name of Requestor</u>
Heulings Avenue	135	Property Owner
Delaware Avenue	505	Police

Committee Member	Motion	2 nd	Yes	Abstain	No	Absent
Giovanetti	1st		X			
Kimble			X			
Kirk		2nd	X			
Marter			X			
Peditto			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 26th day of February, 2024.



Susan Dydek, RMC
Riverside Township Clerk

RESOLUTION 2024 - #38
A RESOLUTION OF THE TOWNSHIP OF RIVERSIDE AUTHORIZING AND ESTABLISHING THE PROFESSIONAL SERVICES BUDGET FOR THE FY2023 NJDOT TA SET-ASIDE PAVILION AVENUE STREETScape IMPROVEMENTS.

WHEREAS, the Township of Riverside has authorized funding for the FY2023 NJDOT TA Set – Aside Pavilion Avenue Streetscape Improvements; and

WHEREAS, these projects will require professional engineering services; and

WHEREAS, the Township of Riverside has appointed Pennoni Engineering as the Engineer for the year 2024; and

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

Phase 1


- Task 1 – Survey, Design and Bidding - \$59,000.00.
- Task 2 – Meetings/Public Engagement - \$8,000.00
- Task 3 – Grant Administration - \$4,000.00
- Task 4 – Railroad Coordination – NJDEP Land Resource Protection - \$3,000.00
- Task 5 – County Permits Submissions – \$4,000.00

NOW, THEREFORE, BE IT RESOLVED, that the Township of Riverside hereby authorizes and establishes the professional services budget in the amount of \$78,000.00 for the projects as outlined herein.

Committee Member	Motion	2 nd	Yes	Abstain	No	Absent
Giovanetti	1st		X			
Kimble			X			
Kirk		2nd	X			
Marter			X			
Peditto			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 26th day of February, 2024.



Susan Dydek, RMC
Riverside Township Clerk



February 2, 2024

RSTPX 22001

Sent via Email and Regular Mail

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

**RE: TOWNSHIP OF RIVERSIDE
 PROPOSAL FOR PROFESSIONAL SERVICES
 FY2023 NJDOT TA SET-ASIDE
 PAVILION AVENUE STREETScape IMPROVEMENTS**

Dear Meghan:

In connection with the referenced project, the Township has been awarded a \$750,000 grant and we understand that Capital funds may also contribute toward construction. Ken Shine attended the November 2, 2023 NJDOT Kick-off Meeting in your office. As required by the funding conditions, design and construction phase services must be provided by different consultants.

We appreciate the opportunity to serve the Township and we have developed the following scope of services to design the Pavilion Avenue Streetscape improvements from South Fairview Street to the NJT River Line crossing:

SCOPE OF SERVICES

Task 1 – SURVEY, DESIGN, AND BIDDING

We will review the field conditions and perform a topographic survey of the project limits.

We will prepare Demolition, Site, Grading, and Landscaping/Lighting design plans and provide construction details.

We understand that the lighting will be designed by others and provided by a separate grant (\$150,000). We anticipate coordinating with that design team to provide for the proposed lighting facilities.

We will develop plans and project specifications to include a Base Bid and an Add Alternate.

We will apply for a Soil Erosion and Sediment Control Certification on behalf of the Township. Application fees are not included in our fee.

We will advertise the project and provide the Township with the ad affidavit.

We will assist in opening and evaluating bids, and preparation of contracts.

Task 2 – MEETINGS/PUBLIC ENGAGEMENT

We anticipate two (2) public meetings with display presentations.

We will engage with business owners and attempt to accommodate relevant concerns into the design.

We will prepare, issue, and track Right-of-Entry request letters for all properties within the project limits.

Task 3 – GRANT ADMINISTRATION

We will assemble and prepare documentation required by NJDOT for the Contract Document submission prior to bidding, the Award submission, and the Construction Phase submission.

We will update the SAGE system as required.

We will coordinate with the Township for signatures on the two PV form submissions, including coordinating the CFO certification for final payment.

We will update information required for closeout to the NJDOT SAGE system.

Task 4 – RAILROAD COORDINATION

The project goes up to the New Jersey Transit River Line tracks. We will coordinate with NJT and Conrail to assemble documentation for submissions and scheduling. Review/application fees required by NJT and/or Conrail not included in our fee.

Task 5 – COUNTY PERMIT SUBMISSIONS

We will provide signed/sealed traffic control plans and permit application support that the contractor will need to obtain for construction.

SCHEDULE

We are prepared to begin upon authorization. Based on the November Kick-off Meeting, the design completion is not expected until August 2025. We intend to complete the design within 90 days of approval and will make the NJDOT Contract Document submission within 75 days.

FEE

Our estimated fee and project budget are as follows:

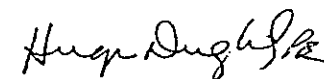
Task 1 – Survey, Design, and Bidding:	\$59,000.00 (8% of total estimated construction)
Task 2 – Meetings/Public Engagement:	\$ 8,000.00
Task 3 – Grant Administration:	\$ 4,000.00
Task 4 – Railroad Coordination:	\$ 3,000.00
<u>Task 5 – County Permit Submissions:</u>	<u>\$ 4,000.00</u>

Requested Purchase Order amount	\$78,000.00
Estimated Construction Cost:	\$750,000.00
<u>Contingency:</u>	<u>\$ 72,000.00</u>
Estimated Total Project Cost:	\$900,000.00

Please feel free to contact us with any questions.

Sincerely,

PENNONI ASSOCIATES INC.



Hugh J. Dougherty, PE, CME
Township Engineer



Kenneth J. Shine
Project Manager

cc's via Email:

Michael Mansdoerfer, CFO
Susan Dydek, RMC



RSTPX/22001/NJDOT TA Set-Aside

February 2024

**ENGINEER'S ESTIMATE OF PROBABLE PROJECT COST
NJDOT FY2023 TA SET-ASIDE APPLICATION
PAVILION AVENUE STREETScape IMPROVEMENTS
TOWNSHIP OF RIVERSIDE, BURLINGTON COUNTY, NEW JERSEY**

BID ITEM		Engineer's Estimate			
Item #	Description	Quantity	Unit Price	Total	
BASE BID					
1	Mobilization	1 LS	\$ 16,500.00	\$	16,500.00
2	Site Preparation and Clearing	1 LS	\$ 11,000.00	\$	11,000.00
3	Construction Layout	1 LS	\$ 11,000.00	\$	11,000.00
4	Traffic Control	1 LS	\$ 16,500.00	\$	16,500.00
2	Oramental Plantings, Beds, And Grass Cover	.500 SY	\$ 27.50	\$	13,750.00
3	Concrete Driveway, 6" Thick Reinforced	117 SY	\$ 165.00	\$	19,250.00
4	Exposed Aggregate Concrete Sidewalk, 4" Thick	3,500 SY	\$ 93.50	\$	327,250.00
5	Brick-Stamped Concrete Sidewalk, 4" Thick	2,000 SY	\$ 82.50	\$	165,000.00
6	Vertical Concrete Curb	3,500 LF	\$ 44.00	\$	154,000.00
7	Detectable Warning Surface	64 SF	\$ 71.50	\$	4,576.00
8	Lighting Accommodations	1 LS	\$ 11,174.00	\$	11,174.00
SUBTOTAL				\$	750,000.00
Survey, Design, Bidding				\$	59,000.00
Meetings/Public Engagement				\$	8,000.00
Grant Administration, Railroad Coordination, County Permitting				\$	11,000.00
Contingency				\$	72,000.00
Project Total				\$	900,000.00

This estimate was prepared using current prevalling wage rates.

 Hugh J. Dougherty, P.E.
 Township Engineer
 NJ Registered Professional Engineer No. 34634

RESOLUTION 2024- #39

RIVERSIDE TOWNSHIP OVERPAYMENT RESOLUTION

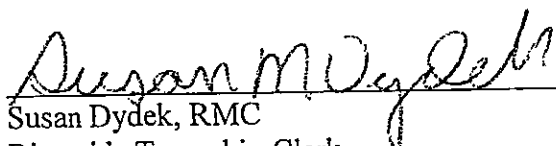
BE IT RESOLVED, that the following overpayment be refunded and cleared from the records and checks drawn to clear the records:

<u>Name And Billing Address</u>	<u>Amount</u>	<u>Property Address</u>	<u>Reason</u>	<u>Department</u>
Louis Camishion 367 Creek Road Delran, NJ 08075	\$200.00	101 Second St. Riverside, NJ 08075	Refund Landlord Registration Fees	Township Clerk
Justine E. Lehmann 327 Cleveland Ave Riverside, NJ 08075	\$1000.00	327 Cleveland Ave. Riverside, NJ 08075	Street Opening Permit Escrow Fee Refund	Township Clerk

Committee Member	Motion	2 nd	Yes	Abstain	No	Absent
Giovanetti	1st		X			
Kimble			X			
Kirk		2nd	X			
Marter			X			
Peditto			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 26th day of February, 2024.



 Susan Dydek, RMC
 Riverside Township Clerk

TOWNSHIP OF RIVERSIDE

RESOLUTION 2024 - #40

AUTHORIZING BUDGET APPROPRIATION TRANSFERS DURING THE LAST TWO MONTHS OF THE 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 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
3-0120-120-232	Municipal Clerk - OE	1,173.00		42,690.12
3-01-20-165-200	Engineer Professional Services	105.00		33,275.65
3-01-26-290-226	Streets & Rds - OE	16,484.77		66,484.77
3-01-31-460-200	Gasoline & Diesel		17,762.77	42,579.08
	TRANSFER TOTAL	17,762.77	17,762.77	

Adopted: February 26, 2024

COMMITTEE MEMBER	MOTION	2 ND	YES	ABSTAIN	NO	ABSENT
Giovanetti	1st		X			
Kimble			X			
Kirk		2nd	X			
Marter			X			
Peditto			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 26nd day of February, 2024. In addition, Michael Mansdoerfer Riverside Township, CFO also certifies the availability of sufficient funds as stated above.

Susan M Dydek
Susan Dydek, RMC
Riverside Township Clerk

Michael Mansdoerfer
Michael Mansdoerfer, CMEF
Riverside Township Chief Financial Officer

Resolution 2024-#41

A Resolution of the Township of Riverside authorizing the approval to submit a grant application and execute grant contract with the New Jersey Department of Community Affairs for the Local Recreation Improvement Grant Fiscal Year 2024 for the Bob Kenney Field Improvement Project Phase II.

NOW, THEREFORE, BE IT RESOLVED, that the Township Committee of the Township of Riverside formally approves the grant application and the proposed plan for the above stated project.

BE IT FURTHER RESOLVED, that the Mayor and/or Township Administrator are hereby authorized to submit the grant application to the Department of Community Affairs on behalf of Riverside Township.

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

Committee Member	Motion	2 nd	Yes	Abstain	No	Absent
Giovanetti	1st		X			
Kimble			X			
Kirk		2nd	X			
Marter			X			
Peditto			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 26th day of February, 2024.

Susan M Dydek

Susan Dydek, RMC
Riverside Township Clerk

RESOLUTION 2024 - #42
APPOINTMENT OF A PUBLIC DEFENDER

WHEREAS, there exists a need for a Public Defender; and

WHEREAS, funds are available for this purpose; and

WHEREAS, the Township of Riverside, through a fair and open process in accordance with N.J.S.A. 19:44A-20.5 solicited proposals from qualified attorneys for the appointment and position of Public Defender for the calendar year 2024; and

WHEREAS, proposals were received up until 10:00am on February 7, 2024; and

WHEREAS, the Township of Riverside has complied with the minimum requirements pursuant to N.J.S.A 19:44A-20.7.

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Riverside, as follows:

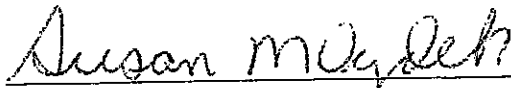
1. The Mayor and Clerk are hereby authorized and directed to execute the attached contract with the Jeffrey Snow for a one-year term commencing on January 1, 2024 and ending on December 31, 2024. The total amount to be dispersed by the Township of Riverside shall not exceed be \$16,000.00 per annum. The resolution and contract are on file and available for public inspection in the office of the Township Clerk; and

2. The firm will be required to comply with the requirements of P.L. 1975 C. 127.

Committee Member	Motion	2 nd	Yes	Abstain	No	Absent
Giovanetti	1st		X			
Kimble			X			
Kirk		2nd	X			
Marter			X			
Peditto			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 26th day of February, 2024.



Susan Dydek, RMC
Riverside Township Clerk

RESOLUTION 2024 - #43

HANDICAPPED PARKING SPACE APPROVAL

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

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

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

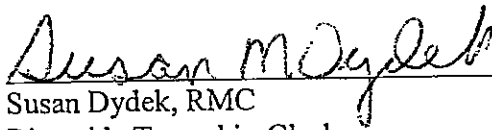
NOW, THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Riverside that resident handicapped on-street parking spots are authorized at:

<u>Street</u>	<u>Street Number</u>	<u>Name of Requestor</u>
Scott Street	54 (Paramount Drugs)	Township Administrator

Committee Member	Motion	2 nd	Yes	Abstain	No	Absent
Giovanetti	1st		X			
Kimble			X			
Kirk		2 nd	X			
Marter			X			
Peditto			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 26th day of February, 2024.



 Susan Dydek, RMC
 Riverside Township Clerk

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: Road Maintenance as needed, emptied trash cans uptown three times a week and also emptied trash cans at the parks and ballfields. Plowed and salted the streets during two snow storms. Collected Christmas Trees and branches. Christmas Banners and decorations have been taken down and performed additional maintenance as needed.

DEPARTMENT OF REVENUE AND FINANCE AND ECONOMIC DEVELOPMENT:

Mr. Kirk reported that the year to date tax collections for January 2024 was \$2,408,202.82.

DEPARTMENT OF RECREATION:

Mr. Giovanetti and Mr. Kimble reported that the 5K will be held before the Memorial Day Parade. All of the proceeds of the run will be donated to a veteran's group.

DEPARTMENT OF PUBLIC EVENTS:

Mr. Peditto reported that they are finalizing Public Events Schedule. The Memorial Day Parade will be held with the 5k before the parade and a Memorial Service at the end of the parade. Mr. Peditto request that chairs be provided for the Memorial Service. The date of the car show will be September 14, 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 discussions have commenced. The next meeting will be held in March. Friday morning sweeps will resume in April 2024. The catch basin cleaning has commenced. The Second Street Roadway Reconstruction Project will be placed out to bid in March. The 2024 events have been uploaded into the website calendar, posted on Facebook and circulated by the school.

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

Motion made by Mr. Kirk and Mr. Marter 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, Kimble, Kirk, Marter and Peditto. Nays – None. Abstain – None. Motion carried.

Batch Id: MM Batch Type: C Batch Date: 02/08/24 Checking Account: 01 TD 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
24-00090	02/08/24 01/23/24	ANDRE010 ANDREW HOLI 1 Saftey lunch	102.78	133 NORTH FAIRVIEW STREET 4-01-26-290-299 Streets & Rds - Miscellaneous	Budget	Aprv	32	1
			<u>102.78</u>					
24-00103	02/08/24 01/25/24	BURLI030 BURLOJIF 1 Insurance:1st Installment	74,464.50	TOM TONTARSKI, TREASURER 4-01-23-210-200 Liability Insurance	Budget	Aprv	33	1
24-00103	01/25/24	2 Insurance:1st Installment	60,984.50	4-01-23-215-200 Workmens Compensation Insurance	Budget	Aprv	34	1
			<u>135,449.00</u>					
24-00125	02/08/24 02/02/24	COMCA010 COMCAST 1 1/12-2/11 8499 05 122 0061349	105.84	ONE APOLLO ROAD 4-01-25-240-220 Police - Contracted Services	Budget	Aprv	35	1
			<u>105.84</u>					
24-00126	02/08/24 02/02/24	COMCA010 COMCAST 1 1/16-2/15 8499 05 122 0072312	227.36	ONE APOLLO ROAD 4-01-26-310-220 Bldgs & Grounds - Contracted Services	Budget	Aprv	36	1
			<u>227.36</u>					
24-00127	02/08/24 02/02/24	COMCA010 COMCAST 1 1/15-2/14 8499 05 122 0072304	190.84	ONE APOLLO ROAD 4-01-43-490-220 Mun Court - Contracted Services	Budget	Aprv	37	1
			<u>190.84</u>					
24-00162	02/08/24 02/08/24	COMCA010 COMCAST 1 2/2-3/1 8499 05 122 0060358	118.35	ONE APOLLO ROAD 4-01-26-310-220 Bldgs & Grounds - Contracted Services	Budget	Aprv	38	1
			<u>118.35</u>					
24-00099	02/08/24 01/25/24	DAVID080 DAVID JAENSCH 1 Reimburse:Home Depot MiniBlind	74.87	817 Upton Way 4-01-26-310-226 Bldgs & Grounds - Repairs,Parts & Equip.	Budget	Aprv	39	1
			<u>74.87</u>					
24-00182	02/08/24 02/08/24	ENTER010 Enterprise FM Trust 1 Vehicle Lease: Detective	503.87	Enterprise Fleet Mgmt Customer 4-01-26-315-300 Vehicle Leases	Budget	Aprv	3	1
24-00182	02/08/24	2 Vehicle Mtc Fee: Detective	34.23	4-01-26-315-200 Vehicle Maintenance	Budget	Aprv	4	1
24-00182	02/08/24	3 Vehicle Lease: Chief	881.52	4-01-26-315-300 Vehicle Leases	Budget	Aprv	5	1
24-00182	02/08/24	4 Vehicle Lease: Twp Code	532.52	4-01-26-315-300 Vehicle Leases	Budget	Aprv	6	1
24-00182	02/08/24	5 Vehicle Mtc Fee: Twp Code	34.50	4-01-26-315-200 Vehicle Maintenance	Budget	Aprv	7	1
24-00182	02/08/24	6 Vehicle: Mtc Mgmt Fee	120.00	4-01-26-315-200 Vehicle Maintenance	Budget	Aprv	8	1

TOWNSHIP OF RIVERSIDE
Check Payment Batch Verification Listing

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
24-00182	02/08/24	7 Vehicle Lease:2021 Interceptor	901.80	Vehicle Maintenance 4-01-26-315-300	Budget	Aprv	9	1
24-00182	02/08/24	8 Vehicle Lease:2021 Interceptor	899.69	Vehicle Leases 4-01-26-315-300	Budget	Aprv	10	1
24-00182	02/08/24	9 Vehicle Lease:2021 Interceptor	891.29	Vehicle Leases 4-01-26-315-300	Budget	Aprv	11	1
24-00182	02/08/24	10 Service:08 Ford Crown Vic	181.85	Vehicle Leases 4-01-26-315-200	Budget	Aprv	12	1
24-00182	02/08/24	11 Vehicle Lease:2022 Interceptor	958.13	Vehicle Maintenance 4-01-26-315-300	Budget	Aprv	13	1
24-00182	02/08/24	12 Repair:Police #2 Water Pump	1,763.33	Vehicle Leases 4-01-26-315-200	Budget	Aprv	14	1
24-00182	02/08/24	13 Repair:Battery 21 Ford Police	464.15	Vehicle Maintenance 4-01-26-315-200	Budget	Aprv	15	1
24-00183	02/08/24	1 Vehicle Lease: Detective	503.87	Vehicle Maintenance 4-01-26-315-300	Budget	Aprv	16	1
24-00183	02/08/24	2 Vehicle Mtc Fee: Detective	34.23	Vehicle Leases 4-01-26-315-200	Budget	Aprv	17	1
24-00183	02/08/24	3 Vehicle Lease: Chief	881.52	Vehicle Maintenance 4-01-26-315-300	Budget	Aprv	18	1
24-00183	02/08/24	4 Vehicle Lease: Twp Code	532.52	Vehicle Leases 4-01-26-315-300	Budget	Aprv	19	1
24-00183	02/08/24	5 Vehicle Mtc Fee: Twp Code	34.50	Vehicle Leases 4-01-26-315-200	Budget	Aprv	20	1
24-00183	02/08/24	6 Vehicle: Mtc Mgmt Fee	120.00	Vehicle Maintenance 4-01-26-315-200	Budget	Aprv	21	1
24-00183	02/08/24	7 Vehicle Lease:2021 Interceptor	901.80	Vehicle Maintenance 4-01-26-315-300	Budget	Aprv	22	1
24-00183	02/08/24	8 Vehicle Lease:2021 Interceptor	899.69	Vehicle Leases 4-01-26-315-300	Budget	Aprv	23	1
24-00183	02/08/24	9 Vehicle Lease:2021 Interceptor	891.29	Vehicle Leases 4-01-26-315-300	Budget	Aprv	24	1
24-00183	02/08/24	10 Repair: AC 12 Dodge Charger	676.90	Vehicle Leases 4-01-26-315-200	Budget	Aprv	25	1
24-00183	02/08/24	11 Vehicle Lease:2022 Interceptor	958.13	Vehicle Maintenance 4-01-26-315-300	Budget	Aprv	26	1
24-00183	02/08/24	12 Repair:Police #6 Wheels	1,057.76	Vehicle Leases 4-01-26-315-200	Budget	Aprv	27	1
24-00183	02/08/24	13 Service: Police #6	86.61	Vehicle Maintenance 4-01-26-315-200	Budget	Aprv	28	1
24-00183	02/08/24	14 Repair: Police #2 Wipers	57.00	Vehicle Maintenance 4-01-26-315-200	Budget	Aprv	29	1
24-00183	02/08/24	15 Service: Public Works PW#3	325.25	Vehicle Maintenance 4-01-26-315-200	Budget	Aprv	30	1
24-00183	02/08/24	16 Service:Police #7	181.56	Vehicle Maintenance 4-01-26-315-200	Budget	Aprv	31	1
			16,309.51					
24-00120	01/29/24	JASIN010 JASMINE B VACCARO 1 Training Reimbursement	250.00	304 LOCUST ST 4-01-25-240-232 Police - Clothing,Ed.,Coll Cr.	Budget	Aprv	40	1

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
			250.00					
24-00163	02/08/24	JOHNJO30 JOHN JENKINS 1 1/31 REIMURSE NETWORKING CABLE	58.63	118 CLEVELAND AVENUE 4-01-26-290-299 Streets & Rds - Miscellaneous	Budget	Aprv	41	1
			58.63					
24-00184	02/08/24	MAN5010 Michael Mansdoerfer 1 Reimburse:CMFO License Renewal	25.00	113 Rambling Road 4-01-20-130-299 Finance & Admin - Miscellaneous	Budget	Aprv	1	1
24-00184	02/08/24	2 Reimburse:CMFO License Renewal	25.00	4-01-42-900-220 Haddon Heights-Other Expenses	Budget	Aprv	2	1
			50.00					
24-00036	02/08/24	MEGHA010 MEGHAN JACK - TREASURER 1 ESTABLISH 2024 PETTY CASH-PD	300.00	RIVERSIDE TOWNSHIP 4-01- -901-001 Petty Cash/Change Fund	Budget	Aprv	42	1
			300.00					
24-00131	02/08/24	MEGHA020 MEGHAN JACK 1 1/8 REIMBUSE MILEAGE	45.56	409 GREENWOOD AVE. 4-01-20-100-299 Admin & Exec - Miscellaneous	Budget	Aprv	43	1
			45.56					
24-00178	02/08/24	NEWJE130 NEW JERSEY-AMERICAN 1 12/21-1/22 1018-210023097941	56.71	BOX 371331 4-01-31-445-200 Water	Budget	Aprv	44	1
24-00178	02/08/24	2 12/21-1/22 1018-210023458959	22.67	4-01-31-445-200 Water	Budget	Aprv	45	1
24-00178	02/08/24	3 12/21-1/22 1018-210023460884	22.67	4-01-31-445-200 Water	Budget	Aprv	46	1
24-00178	02/08/24	4 12/21-1/22 1018-210024811713	22.67	4-01-31-445-200 Water	Budget	Aprv	47	1
24-00178	02/08/24	5 12/21-1/22 1018-210025721448	22.67	4-01-31-445-200 Water	Budget	Aprv	48	1
24-00178	02/08/24	6 12/21-1/22 1018-210025721653	31.59	4-01-31-445-200 Water	Budget	Aprv	49	1
24-00178	02/08/24	7 12/21-1/22 1018-210026418011	58.31	4-01-31-445-200 Water	Budget	Aprv	50	1
24-00178	02/08/24	8 12/21-1/22 1018-210027958178	22.67	4-01-31-445-200 Water	Budget	Aprv	51	1
			259.96					
24-00144	02/08/24	NICH0010 NICHOLAS STROUGH 1 REIMBURSE EMT REF 31363 B	125.00	506 RIVER DRIVE 4-01-25-240-232 Police - Clothing,Ed.,Coll Cr.	Budget	Aprv	52	1
24-00144	02/02/24	2 REIMBURSE EMT REF 31175 A	125.00	4-01-25-240-232 Police - Clothing,Ed.,Coll Cr.	Budget	Aprv	53	1
24-00144	02/02/24	3 REIMBURSE EMT REF 31177 C	125.00	4-01-25-240-232 Police - Clothing,Ed.,Coll Cr.	Budget	Aprv	54	1
			375.00					

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
24-00135	01/31/24	02/08/24 RIVER050 RIVERSIDE BOARD OF EDUCATION 1 FEB 2024 SCHOOL DISTRICT TAXES	775,511.33	112 E.WASHINGTON STREET . 4-01-55-207-000 NON - District School Taxes Payable	Budget	Aprv	55	1
			<u>775,511.33</u>					
24-00174	02/08/24	02/08/24 SCOTT010 SCOTT SNOW 1 Reimburse:Alcotest Postage	50.81	5 VILLAGE COURT 4-01-25-240-222 Police - Postage & Adv.	Budget	Aprv	56	1
			<u>50.81</u>					
24-00132	02/02/24	02/08/24 STATE030 STATE OF NEW JERSEY-TREASURER 1 1Q 2023 MARRIAGE	0.00	Marriage/Civil Union Lic. Fees 3-01-55-213-000 NON - Clearing Account marriage, burial	Budget	Aprv	57	1
24-00132	02/02/24	2 2Q 2023 MARRIAGE	0.00	3-01-55-213-000 NON - Clearing Account marriage, burial	Budget	Aprv	58	1
24-00132	02/02/24	3 3Q 2023 MARRIAGE	300.00	3-01-55-213-000 NON - Clearing Account marriage, burial	Budget	Aprv	59	1
24-00132	02/02/24	4 4THQ 2023 MARRIAGE	500.00	3-01-55-213-000 NON - Clearing Account marriage, burial	Budget	Aprv	60	1
			<u>800.00</u>					
24-00130	02/02/24	02/08/24 STATE060 STATE TOXICOLOGY LABORATORY 1 11/6 RANDOM 23L017074	45.00	OFFICE OF THE STATE MED. EXAM. 4-01-25-240-299 Police - Miscellaneous	Budget	Aprv	61	1
24-00130	02/02/24	2 11/3 RANDOM 23L017075	45.00	4-01-25-240-299 Police - Miscellaneous	Budget	Aprv	62	1
24-00130	02/02/24	3 11/6 RANDOM 23L017076	45.00	4-01-25-240-299 Police - Miscellaneous	Budget	Aprv	63	1
			<u>135.00</u>					
24-00157	02/02/24	02/08/24 TREAS010 TREASURER - BURLINGTON COUNTY 1 JAN 2024 DUMPING RIVE266937	31,832.24	OFFICE SOLID WASTE MANAGEMENT 4-01-32-465-200 Landfill: Costs	Budget	Aprv	67	1
24-00157	02/02/24	2 RECYCLE TAX 1	990.63	4-01-32-465-200 Landfill: Costs	Budget	Aprv	68	1
			<u>32,822.87</u>					
24-00123	01/31/24	02/08/24 TREAS020 TREASURER - BURLINGTON COUNTY 1 1ST QTR 2024 TAXES-COUNTY	411,177.21	DEPARTMENT OF FINANCE 4-01-55-208-000 NON - Burlington County Taxes Payable	Budget	Aprv	64	1
24-00123	01/31/24	2 1ST QTR 2024 TAXES-LIBRARY	38,031.59	4-01-55-208-000 NON - Burlington County Taxes Payable	Budget	Aprv	65	1
24-00123	01/31/24	3 1ST QTR 2024 TAXES-FARMLAND	33,921.34	4-01-55-208-001 NON-County Open Space	Budget	Aprv	66	1
			<u>483,130.14</u>					
24-00124	01/31/24	02/08/24 TREAS020 TREASURER - BURLINGTON COUNTY 1 2023 ADDED/OMITTED ASSESSMENT	2,260.02	DEPARTMENT OF FINANCE 4-01-55-208-002 NON-BUDGET: COUNTY ADDED & OMITTED	Budget	Aprv	69	1
			<u>2,260.02</u>					
		02/08/24 UGIEN005 UGI ENERGY SERVICES LLC		PO BOX 827032				

February 8, 2024
03:08 PM

TOWNSHIP OF RIVERSIDE
Check Payment Batch Verification Listing

Page No: 5

240

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
24-00128	02/02/24	1 12/21-1/22 R0002439 G6023207	240.27	4-01-31-446-200 Gas	Budget	Aprv	70	1
			<u>240.27</u>					
24-00129	02/02/24	1 12/21-1/22 R0002440 G6023305	476.20	PO BOX 827032 4-01-31-446-200 Gas	Budget	Aprv	71	1
			<u>476.20</u>					
24-00161	02/02/24	1 2/1 10000004561 240312351	66.33	PO BOX 71402 4-01-31-440-200 Telephone	Budget	Aprv	72	1
			<u>66.33</u>					

	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
Checks:	25	72	1,449,410.67

There are NO errors or warnings in this listing.

TOWNSHIP OF RIVERSIDE
Check Payment Batch Verification Listing

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	3-01	800.00	0.00	0.00	800.00
CURRENT FUND	4-01	1,448,610.67	0.00	0.00	1,448,610.67
Total of All Funds:		<u>1,449,410.67</u>	<u>0.00</u>	<u>0.00</u>	<u>1,449,410.67</u>

G/L Posting Summary

Account	Description	Debits	Credits
4-01-101-01-000	Cash: General	0.00	1,449,410.67
4-01-103-03-000	Petty Cash & Change Fund	300.00	0.00
4-01-201-20-000	Current Years Appropriations	187,409.18	0.00
4-01-207-55-000	School Taxes Payable	775,511.33	0.00
4-01-208-55-000	Burlington County Taxes	449,208.80	0.00
4-01-209-55-000	County Added and Omitted	2,260.02	0.00
4-01-211-55-000	County Open Space Tax	33,921.34	0.00
4-01-213-00-000	Clearing Account	800.00	0.00
	Grand Total:	<u>1,449,410.67</u>	<u>1,449,410.67</u>

February 22, 2024
03:36 PM

TOWNSHIP OF RIVERSIDE
Purchase Order Status Report by Vendor Name

Page No: 1

Range: First to Last
 P.O. Type: All
 Format: Detail without Line Item Notes
 Include Non-Budgeted: Y
 Include Revenue: Y
 Include Project Line Items: Y
 First Enc Date Range: to 02/22/24
 Open: N Rcvd/Aprv/Held: Y Paid: N Void: N Deleted: N
 Bid: Y State: Y Other: Y Exempt: Y As of Date: 02/26/24

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
ACCUS010 ACCUSCAN	24-00101	01/25/24	Record Scanning Project	C	C2200007								
	1		Record Scanning Project			4,133.02	C-04-22-111-002	B ORD. 2022-11:DOCUMENT MGMT/SCAN UNFUNDED	R/A/H	10/01/22	01/25/24	6610	N
			Vendor Total:			4,133.02							
EMPKE010 Alcides Ronaldo Empe	24-00219	02/16/24	2/7 MEDIATION INTERPETER										
	1		2/7 MEDIATION INTERPETER			100.00	4-01-43-490-220	B Mun Court - Contracted Services	R/A/H	02/20/24	02/20/24	FEBRUARY	N
			Vendor Total:			100.00							
LDRE010 ANDREW HOLT	24-00207	02/14/24	REIMBURSEMENTS FEB 2, 5 & 8										
	4		Reimburse:2/2 TV Mount			53.30	4-01-26-310-226	B Bldgs & Grounds - Repairs,Parts & Equip.	R/A/H	02/16/24	02/16/24	109732	N
	5		Reimburse:2/5 CableBoxAdapter			21.31	4-01-26-310-226	B Bldgs & Grounds - Repairs,Parts & Equip.	R/A/H	02/16/24	02/16/24	0583 003 3646	N
	6		Reimburse:2/8 Lowes B/R Seat			30.90	4-01-26-310-226	B Bldgs & Grounds - Repairs,Parts & Equip.	R/A/H	02/16/24	02/16/24	211581069	N
						105.51							
	24-00218	02/16/24	Covid Test Kits										
	1		Covid Test Kits			103.31	4-01-20-100-290	B Admin & Exec: BCJIF Expenses	R/A/H	02/16/24	02/16/24	3152679-0880252	N
			Vendor Total:			208.82							
ARMAN010 ARMANDO V RICCIO LLC	24-00160	02/02/24	LEGAL JAN 2024										
	1		LEGAL JAN 2024			16.50	4-01-20-155-228	B Legal - Labor Neg	R/A/H	02/02/24	02/02/24	1887	N
			Vendor Total:			16.50							

February 22, 2024
03:36 PM

TOWNSHIP OF RIVERSIDE
Purchase Order Status Report by Vendor Name

Vendor # Name	PO #	PO Date	Description	PO Type	Contract	Stat/Chk	First Enc	Rcvd Date	Del/Void/Chk Date	Invoice	1099 Excl
ATTMO010 AT&T MOBILITY											
	24-00270	02/22/24	First Net: Jan								
1	First Net: Jan	47.04	4-01-20-100-299	B Admin & Exec - Miscellaneous	R/A/H	02/22/24	02/22/24		01192024	N	
2	First Net: Jan	47.04	4-01-25-252-200	B Emergency Management	R/A/H	02/22/24	02/22/24		01192024	N	
3	First Net: Jan	94.08	4-01-26-310-299	B Bldgs & Grounds - Miscellaneous	R/A/H	02/22/24	02/22/24		01192024	N	
4	First Net: Jan	773.62	4-01-25-240-299	B Police - Miscellaneous	R/A/H	02/22/24	02/22/24		01192024	N	
5	First Net: Jan (3 total)	138.89	4-01- -901-008	B DUE TO/FROM RSA	R/A/H	02/22/24	02/22/24		01192024	N	
6	First Net: Jan	44.81	4-01-22-195-220	B Const Code Contracted Services	R/A/H	02/22/24	02/22/24		01192024	N	
		<u>1,145.48</u>									
24-00271 02/22/24 First Net: Feb											
1	First Net: Feb	47.04	4-01-20-100-299	B Admin & Exec - Miscellaneous	R/A/H	02/22/24	02/22/24		02192024	N	
2	First Net: Feb	47.04	4-01-25-252-200	B Emergency Management	R/A/H	02/22/24	02/22/24		02192024	N	
3	First Net: Feb	94.08	4-01-26-310-299	B Bldgs & Grounds - Miscellaneous	R/A/H	02/22/24	02/22/24		02192024	N	
4	First Net: Feb	773.62	4-01-25-240-299	B Police - Miscellaneous	R/A/H	02/22/24	02/22/24		02192024	N	
5	First Net: Feb (3 total)	138.89	4-01- -901-008	B DUE TO/FROM RSA	R/A/H	02/22/24	02/22/24		02192024	N	
6	First Net: Feb	44.81	4-01-22-195-220	B Const Code Contracted Services	R/A/H	02/22/24	02/22/24		02192024	N	
		<u>1,145.48</u>									
Vendor Total: 2,290.96											
AUTOF010 Auto FX											
	23-00361	03/11/23	Install Lights:PW #1 F250								
1	Install Lights:PW #1 F250	1,595.00	3-01-26-315-200	B Vehicle Maintenance	R/A/H	03/11/23	01/25/24		4254	N	
24-00111 01/25/24 Safety Lights											
1	Safety Lights-Ford Explorer	310.00	4-01-26-315-200	B Vehicle Maintenance	R/A/H	01/25/24	01/25/24		4298	N	
2	Reprogram Flash Pattern	120.00	4-01-26-315-200	B Vehicle Maintenance	R/A/H	01/25/24	01/25/24		4266	N	
		<u>430.00</u>									
Vendor Total: 2,025.00											
AXONE005 AXON ENTERPRISE, INC.											
	24-00118	01/29/24	CEI Instructor Recertification								
1	CEI Instructor Recertification	1,485.00	4-01-25-240-232	B Police - Clothing,Ed.,Coll Cr.	R/A/H	01/29/24	02/08/24		INUS223473	N	
Vendor Total: 1,485.00											

February 22, 2024
03:36 PM

TOWNSHIP OF RIVERSIDE
Purchase Order Status Report by Vendor Name

Page No: 3

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
BURLI105 BC POLICE CHIEFS ASSOCIATION															
	24-00212	02/14/24	RENEWAL DUES H DAVID JAENSCH												
	1		RENEWAL DUES H DAVID JAENSCH	250.00	4-01-25-240	244		B	Police: Dues, Memberships	R/A/H	02/14/24	02/14/24		2024	N
	Vendor Total:			250.00											
BUILD030 BUILDING INSPECTION UNDER-															
	24-00145	02/01/24	JAN 2024 ELEC INSPECTIONS 5013												
	1		JAN 2024 ELEC INSPECTIONS 5013	1,135.00	4-01-22-195	202		B	Const Code - Electrical	R/A/H	02/02/24	02/02/24		5013	N
	Vendor Total:			1,135.00											
BURLI110 BURLINGTON COUNTY FOP LODGE #2															
	24-00122	01/30/24	2024 DUES												
	1		2024 DUES	2,600.00	4-01-25-240	244		B	Police: Dues, Memberships	R/A/H	01/31/24	02/02/24		2024	N
	2		2024 DUES	136.00	4-01-25-240	244		B	Police: Dues, Memberships	R/A/H	01/31/24	02/02/24		2024	N
	3		Legal Defense-Tosta	135.00	4-01-25-240	244		B	Police: Dues, Memberships	R/A/H	02/02/24	02/02/24		2023	N
				<u>2,871.00</u>											
	Vendor Total:			2,871.00											
BURLI125 BURLINGTON COUNTY MUNICIPAL															
	24-00237	02/21/24	2024 MEMBERSHIP ALLEN & DORISO												
	1		2024 MEMBERSHIP ALLEN & DORISO	120.00	4-01-43-490	232		B	Mun Court - Clothing,Ed.,Coll Cr.	R/A/H	02/22/24	02/22/24		2024	N
	Vendor Total:			120.00											
BURLI130 BURLINGTON CTY TAX COLLECTORS															
	24-00149	02/02/24	2024 MEMBERSHIPS												
	1		2024 MEMBERSHIPS J RANSBURGH	80.00	4-01-20-145	299		B	Tax Coll - Miscellaneous	R/A/H	02/02/24	02/02/24		2024	N
	2		2024 MEMBERSHIPS S DYDEK	80.00	4-01-20-145	299		B	Tax Coll - Miscellaneous	R/A/H	02/02/24	02/02/24		2024	N
				<u>160.00</u>											
	Vendor Total:			160.00											
CRISTO10 CASTRO SERVICES															
	24-00133	01/31/24	JAN 2024 INTERPRETER SERVICES												
	1		JAN 2024 INTERPRETER SERVICES	150.00	4-01-43-490	220		B	Mun Court - Contracted Services	R/A/H	02/02/24	02/02/24		01/16/24	N

February 22, 2024
03:36 PM

TOWNSHIP OF RIVERSIDE
Purchase Order Status Report by Vendor Name

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
CRIST010 CASTRO SERVICES				Continued				Continued						
	24-00133	01/31/24	JAN 2024 INTERPRETER SERVICES											
			Vendor Total:			150.00								
CELLE005 Cellebrite Inc														
	24-00096	01/25/24	Quote# Q-367169-1											
			1 Quote# Q-367169-1			330.00	4-01-25-240-299	B Police - Miscellaneous	R/A/H	01/25/24	01/31/24		Q-367169-1	N
			Vendor Total:			330.00								
CERTI020 CHEMSEARCHFE														
	24-00243	02/21/24	2/14 SNOW/ICE MELTER 8572026											
			1 2/14 SNOW/ICE MELTER 8572026			653.70	4-01-26-290-230	B Streets & Rds - Supplies	R/A/H	02/22/24	02/22/24		8572026	N
			2 2/14 FUEL SURCHARGE 8572026			9.95	4-01-26-290-230	B Streets & Rds - Supplies	R/A/H	02/22/24	02/22/24		8572026	N
						663.65								
			Vendor Total:			663.65								
CHERR010 CHERRY VALLEY TRACTOR SALES														
	24-00142	01/31/24	Repair:Utility Vehicle#69999											
			1 Repair:Utility Vehicle#69999			3,676.78	4-01-26-310-226	B Bldgs & Grounds - Repairs,Parts & Equip.	R/A/H	01/31/24	01/31/24		R25602D	N
			Vendor Total:			3,676.78								
CNSCL010 CNS CLEANING CO INC														
	24-00244	02/21/24	FEB CLEANING SERV INV18374											
			1 FEB CLEANING SERV INV18374-ADM			235.00	4-01-26-310-220	B Bldgs & Grounds - Contracted Services	R/A/H	02/22/24	02/22/24		18374	N
			2 FEB CLEANING SERV INV18374-PD			515.00	4-01-26-310-220	B Bldgs & Grounds - Contracted Services	R/A/H	02/22/24	02/22/24		18374	N
						750.00								
			Vendor Total:			750.00								
COMCA010 COMCAST														
	24-00231	02/21/24	1/28-2/27 8499 05 122 0014736											
			1 1/28-2/27 8499 05 122 0014736			9.96	4-01-25-240-220	B Police - Contracted Services	R/A/H	02/22/24	02/22/24		1/24/24	N
			Vendor Total:			9.96								
	24-00232	02/21/24	2/4-3/3 8499 05 122 0061513											
			1 2/4-3/3 8499 05 122 0061513			107.97	4-01-26-310-220	B Bldgs & Grounds - Contracted Services	R/A/H	02/22/24	02/22/24		2/1/24	N

February 22, 2024
03:36 PM

TOWNSHIP OF RIVERSIDE
Purchase Order Status Report by Vendor Name

Page No: 7

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
EDMUN010 EDMUNDS GOVTECH					Continued		Continued					
	24-00230	02/20/24	Cloud Hosting & Software									
			Vendor Total:	6,000.00								
ENVIRO10 ENVIRONMENTAL RESOLUTIONS, INC												
	24-00115	01/29/24	Escrow:Engineering to 12/31									
			1 Escrow:Engineering to 12/31	853.75	PB23-0007		P 55-57 Polk St	R/A/H	01/29/24	01/29/24	98370	N
	24-00116	01/29/24	Escrow:Engineering to 1/14									
			1 Escrow:Engineering to 1/14	774.72	PB23-0007		P 55-57 Polk St	R/A/H	01/29/24	02/14/24	98406	N
	24-00166	02/08/24	Engineering:Redevelopment Hosp									
			1 Engineering:Redevelopment Hosp	255.00	4-01-20-165-200		B Eng. Professional Services	R/A/H	02/08/24	02/08/24	98405	N
	24-00167	02/08/24	Engineering to 1/21/24									
			1 Engineering to 10/15	630.00	3-01-20-165-200		B Eng. Professional Services	R/A/H	02/08/24	02/08/24	98592	N
			2 Engineering to 1/21/24	170.00	4-01-20-165-200		B Eng. Professional Services	R/A/H	02/08/24	02/08/24	98592	N
			3 Mileage	16.38	4-01-20-165-200		B Eng. Professional Services	R/A/H	02/08/24	02/08/24	98592	N
				816.38								
	24-00168	02/08/24	Engineering:Tax Maps									
			1 Engineering:Tax Maps	4,420.00	4-01-20-165-200		B Eng. Professional Services	R/A/H	02/08/24	02/08/24	98593	N
	24-00169	02/08/24	Escrow:Engineering									
			1 Escrow:Engineering	935.00	P824-00001		P 209 Adams St-Rise Up Towers	R/A/H	02/08/24	02/14/24	98594	N
			Vendor Total:	8,054.85								
GENER030 GENERAL CODE, LLC												
	24-00258	02/22/24	NJMC SDTUDY GUIDE ANNUAL SUBSC									
			1 NJMC SDTUDY GUIDE ANNUAL SUBSC	49.00	4-01-20-120-299		B Mun Clerk - Miscellaneous	R/A/H	02/22/24	02/22/24	GC00124643	N
			Vendor Total:	49.00								
GOLDS010 Goldstar Products Inc												
	24-00216	02/16/24	Ice Melter & Pre Treat									
			1 Ice Melter & Pre Treat	998.50	4-01-26-310-230		B Bldgs & Grounds - Supplies	R/A/H	02/16/24	02/16/24	0079243-IN	N

February 22, 2024
03:36 PM

TOWNSHIP OF RIVERSIDE
Purchase Order Status Report by Vendor Name

Page No: 9

Vendor # Name	PO #	PO Date	Description	PO Type	Contract	Stat/Chk	First Enc Date	Rcvd Date	Del/Void/ Chk Date	Invoice	1099 Excl
INSTITUTE OF PROFESSIONAL											
24-00165	02/07/24	Webinar-Dydek									
1			Back to Basics:Competitive	50.00	4-01-20-120-232	B Mun Clerk - Clothing,Ed.,Coll.Cr.	R/A/H	02/08/24	02/08/24	22124	N
2			Deductions & Exemptions	50.00	4-01-20-120-232	B Mun Clerk - Clothing,Ed.,Coll.Cr.	R/A/H	02/08/24	02/08/24	4324	N
3			OPRA Basics & Recent Update	50.00	4-01-20-120-232	B Mun Clerk - Clothing,Ed.,Coll.Cr.	R/A/H	02/08/24	02/08/24	22824	N
4			Privilege Over Principle	50.00	4-01-20-120-232	B Mun Clerk - Clothing,Ed.,Coll.Cr.	R/A/H	02/08/24	02/08/24	32724	N
				200.00							
Vendor Total:				200.00							
JEFFREY E. SNOW											
24-00148	02/02/24	1/9 Public Defender									
1			1/9 Public Defender	250.00	T-28-55-286-000	B TRUST: PUBLIC DEFENDER	R/A/H	02/02/24	02/02/24	JAN2024	N
2			1/16 Public Defender	250.00	T-28-55-286-000	B TRUST: PUBLIC DEFENDER	R/A/H	02/02/24	02/02/24	JAN2024	N
3			1/23 Public Defender	250.00	T-28-55-286-000	B TRUST: PUBLIC DEFENDER	R/A/H	02/02/24	02/02/24	JAN2024	N
				750.00							
Vendor Total:				1,000.00							
KATELYN LUTZ											
24-00213	02/14/24	Reimburse:2024 NJWLE Training									
1			Reimburse:2024 NJWLE Training	250.00	4-01-25-240-232	B Police - Clothing,Ed.,Coll Cr.	R/A/H	02/14/24	02/14/24	0000281	N
Vendor Total:				250.00							
Konica Minolta Business Sol.											
24-00137	01/31/24	CISCO SMART NET SERV AGREEMENT									
1			CISCO SMART NET SERV AGREEMENT	349.26	4-01-20-120-220	B Mun Clerk - Contracted Services	R/A/H	02/02/24	02/02/24	110013042	N
IT Support & Backup: Jan 2024											
1			IT Support: Jan 2024	500.00	4-01-20-120-220	B Mun Clerk - Contracted Services	R/A/H	02/02/24	02/02/24	1090945	N
2			Backup: Jan 2024	197.47	4-01-20-120-220	B Mun Clerk - Contracted Services	R/A/H	02/02/24	02/02/24	1090945	N
				697.47							

February 22, 2024
03:36 PM

TOWNSHIP OF RIVERSIDE
Purchase Order Status Report by Vendor Name

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
ALLCO010 Konica Minolta Business Sol.				Continued										
	24-00158	02/02/24	IT Support & Backup: Jan 2024					Continued						
			Vendor Total:			1,046.73								
LOWTH010 LOWTHERS SMALL ENGINE INC.														
	24-00245	02/21/24	2/16 SALTER TRUCK PW3 REPAIR											
			1 2/16 SALTER TRUCK PW3 REPAIR			128.48	4-01-26-290-226	B Streets & Rds - Repairs,Parts & Equip.	R/A/H	02/22/24	02/22/24		306720	N
			2 2/16 SALTER TRUCK BEARING			411.50	4-01-26-290-226	B Streets & Rds - Repairs,Parts & Equip.	R/A/H	02/22/24	02/22/24		306733	N
						539.98								
			Vendor Total:			539.98								
MARME010 MARMERO LAW, LLC														
	24-00261	02/22/24	Legal: COAH											
			1 Legal: COAH			90.00	T-16-05-286-000	B AFFORDABLE HOUSING:RESERVE	R/A/H	02/22/24	02/22/24		29979	N
	24-00262	02/22/24	Legal Redevelopment											
			1 Legal Redevelopment			255.00	4-01-20-155-220	B Legal - Contracted Services	R/A/H	02/22/24	02/22/24		29980	N
	24-00263	02/22/24	Legal: Hospital Redevelopment											
			1 Legal: Hospital Redevelopment			195.00	4-01-20-155-220	B Legal - Contracted Services	R/A/H	02/22/24	02/22/24		29981	N
	24-00264	02/22/24	Legal: January											
			1 Legal: January			4,155.00	4-01-20-155-220	B Legal - Contracted Services	R/A/H	02/22/24	02/22/24		29982	N
	24-00265	02/22/24	Legal: Tax											
			1 Legal: Tax			2,505.00	4-01-20-150-220	B Tax Assess - Contracted Services	R/A/H	02/22/24	02/22/24		29983	N
			Vendor Total:			7,200.00								
MARYB010 MARYBRIDGET ENTERPRISES INC														
	24-00006	01/05/24	UNIFORMS											
			1 T SHIRTS LG, XL			105.00	4-01-20-100-290	B Admin & Exec: BCJIF Expenses	R/A/H	01/05/24	02/22/24		37119	N
			2 T SHIRTS XXXL			110.00	4-01-20-100-290	B Admin & Exec: BCJIF Expenses	R/A/H	01/05/24	02/22/24		37119	N
			3 LONG SLEEVE LG, XLG			165.00	4-01-20-100-290	B Admin & Exec: BCJIF Expenses	R/A/H	01/05/24	02/22/24		37119	N
			4 LONG SLEEVE XXXLG			150.00	4-01-20-100-290	B Admin & Exec: BCJIF Expenses	R/A/H	01/05/24	02/22/24		37119	N
			5 HOODIE LG, XLG			375.00	4-01-20-100-290	B Admin & Exec: BCJIF Expenses	R/A/H	01/05/24	02/22/24		37119	N

February 22, 2024
03:36 PM

TOWNSHIP OF RIVERSIDE
Purchase Order Status Report by Vendor Name

Page No: 11

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
MARYB010 MARYBRIDGET ENTERPRISES INC					Continued						
	24-00006	01/05/24	UNIFORMS	290.00	4-01-20-100-290	Continued B Admin & Exec: BCJIF Expenses	R/A/H	01/05/24	02/22/24	37119	N
			6 HOODIE XXXLG	1,195.00							
	24-00098	01/25/24	Officer of the Year Award	120.00	4-01-25-240-299	B Police - Miscellaneous	R/A/H	01/25/24	01/25/24	37074	N
			1 Officer of Year Award								
			Vendor Total:	1,315.00							
MANS010 Michael Mansdoerfer											
	24-00272	02/22/24	QPA Review Class	287.50	4-01-20-130-232	B Finance & Admin - Clothing,Ed.,Coll Cr.	R/A/H	02/22/24	02/22/24	RU364032763	N
			1 QPA Review Class								
			2 QPA Review Class	287.50	4-01-42-900-220	B Haddon Heights-Other Expenses	R/A/H	02/22/24	02/22/24	RU364032763	N
				575.00							
			Vendor Total:	575.00							
MOTOR040 MOTOROLA SOLUTIONS											
	24-00100	01/25/24	Portable Radio:Tosta APX6000								
			1 Portable Radio:Tosta APX6000	6,408.75	4-01-25-240-226	B Police - Repairs,Parts & Equip.	R/A/H	01/25/24	02/22/24	8281816901	N
			2 Portable Radio:Remote Speaker	388.80	4-01-25-240-226	B Police - Repairs,Parts & Equip.	R/A/H	02/22/24	02/22/24	8281820547	N
				6,797.55							
			Vendor Total:	6,797.55							
MUNIC015 MUNICIPAL CLERKS ASSOC OF BC											
	24-00150	02/02/24	Membership Dues 2024								
			1 Membership Dues 2024-Dydek	75.00	4-01-20-120-232	B Mun Clerk - Clothing,Ed.,Coll.Cr.	R/A/H	02/02/24	02/02/24	2024	N
			2 Membership Dues 2024-Ransburgh	75.00	4-01-20-120-232	B Mun Clerk - Clothing,Ed.,Coll.Cr.	R/A/H	02/02/24	02/02/24	2024	N
				150.00							
			Vendor Total:	150.00							
MUNID010 MUNIDEX Inc											
	24-00138	01/31/24	Software Maintenance2023-Vital								
			1 Software Maintenance2023-vital	684.00	3-01-20-120-220	B Mun Clerk - Contracted Services	R/A/H	02/02/24	02/02/24	992398	N

February 22, 2024
03:36 PM

TOWNSHIP OF RIVERSIDE
Purchase Order Status Report by Vendor Name

Page No: 13

Vendor # Name	PO #	PO Date	Description	Amount	Charge Account	PD Type Contract	Acct Type Description	Stat/chk	First Enc Date	Rcvd Date	Del/Void/Chk Date	Invoice	1099 Excl
PARKE010 PARKER, MCCAY P.A.													
	24-00185	02/20/24	FILE 15186-0001 GEN PUB FINANC										
	1		FILE 15186-0001 GEN PUB FINANC	269.50	4-01-20-130-299		B Finance & Admin - Miscellaneous	R/A/H	02/20/24	02/20/24		3175493	N
			Vendor Total:	269.50									
PENNO010 PENNONI ASSOCIATES INC.													
	23-01666	11/27/23	Engineering:23-27 Stormwater										
	1		Engineering:23-27 Stormwater	324.00	G-02-41-716-000		B Stormwater Assistance Reserve	R/A/H	11/27/23	11/27/23		1198857	N
	23-01759	12/12/23	RSTPX23001 GEN ENG 1198852										
	1		RSTPX23001 GEN ENG 1198852	562.00	3-01-20-165-200		B Eng. Professional Services	R/A/H	12/12/23	12/12/23		1198852	N
	24-00227	02/20/24	Engineering:RSTPX23006			C C2300002							
	1		Engineering:RSTPX23006	4,363.50	C-04-21-03A-001		B ORD. 2021-03 WHOMSLEY FIELDS FUNDED	R/A/H	02/27/23	02/20/24		1209504	N
	4-00228	02/20/24	Engineering:RSTPX23012			C C2300008							
	1		Engineering:RSTPX23012	4,490.75	C-04-22-11C-002		B ORD. 2022-11:WAYFINDING SIGNAGE UNFUNDED	R/A/H	06/26/23	02/20/24		1209508	N
	24-00229	02/20/24	Engineering:RSTPX23011			C C2300012							
	1		Engineering:RSTPX23011	6,959.67	C-04-23-09F-001		B ORD 2023-9 SPRING GARDEN PARK FUNDED	R/A/H	09/18/23	02/20/24		1209042	N
			Vendor Total:	16,699.92									
PSEG0010 PSE&G													
	24-00238	02/21/24	12/22-1/23 13 012 084 18										
	1	12/22-1/23	13 012 084 18 GAS	732.99	4-01-31-446-200		B Gas	R/A/H	02/22/24	02/22/24		503100127710	N
	2	12/22-1/23	13 012 084 18 ELEC	1,014.28	4-01-31-430-200		B Electric	R/A/H	02/22/24	02/22/24		503100127710	N
	3	12/22-1/23	13 012 084 18 STREET	10,500.59	4-01-31-435-200		B Street Lighting	R/A/H	02/22/24	02/22/24		503100127710	N
	4	12/22-1/23	13 012 084 18 EDF	1,240.91	4-01-31-430-200		B Electric	R/A/H	02/22/24	02/22/24		503100127710	N
			Vendor Total:	13,488.77									
RAYMO010 RAYMOND & COLEMAN HEINOLD LLP													
	23-01572	11/08/23	Escrow:Legal										
	1		Escrow:Legal	224.00	Pa23-0008		P Watchcase-Shaikh Capital	R/A/H	11/08/23	02/16/24		33269	N

February 22, 2024
03:36 PM

TOWNSHIP OF RIVERSIDE
Purchase Order Status Report by Vendor Name

Vendor # Name	PO #	PO Date	Description	PO Type	Contract	Stat/Chk	First Enc Date	Rcvd Date	Del/Void/Chk Date	Invoice	1099 Excl	
RAYMO010 RAYMOND & COLEMAN HEINOLD LLP Continued												
	24-00159	02/02/24	Legal: Planning Board									
			1 Legal: Planning Board	274.00	4-01-21-180-220		B Planning Bd - Contracted Services	R/A/H	02/02/24	02/02/24	33705	N
	24-00201	02/14/24	Escrow: Legal									
			1 Escrow: Legal	128.00	PB24-00001		P 209 Adams St-Rise Up Towers	R/A/H	02/14/24	02/14/24	33747	N
	24-00204	02/14/24	Escrow: Legal									
			1 Escrow: Legal	384.00	PB23-0007		P 55-57 Polk St	R/A/H	02/14/24	02/14/24	33746	N
	24-00205	02/14/24	Escrow: Legal									
			1 Escrow: Legal	224.00	PB23-0008		P Watchcase-Shaikh Capital	R/A/H	02/14/24	02/16/24	33744	N
	Vendor Total:			1,234.00								
REGIS010 REGISTRARS' ASSOC. OF N. J.												
	24-00164	02/06/24	JOIN MEMBERSHIP 1YR C HARDIE									
			1 JOIN MEMBERSHIP 1YR C HARDIE	25.00	4-01-20-125-242		B Vital Statistics - Education	R/A/H	02/08/24	02/08/24	12243	N
	Vendor Total:			25.00								
RIGGI005 Riggins Inc												
	24-00102	01/25/24	1/24 GASOLINE INV 75117517									
			1 1/24 GASOLINE INV 75117517	3,378.58	4-01-31-460-200		B Gasoline and Diesel	R/A/H	01/25/24	01/25/24	75117517	N
	24-00136	01/31/24	1/2 GASOLINE INV 75115918									
			1 1/2 GASOLINE INV 75115918	1,208.23	4-01-31-460-200		B Gasoline and Diesel	R/A/H	01/31/24	02/08/24	75115918	N
	24-00143	01/31/24	1/30 GASOLINE INV 75118346									
			1 1/30 GASOLINE INV 75118346	1,903.02	4-01-31-460-200		B Gasoline and Diesel	R/A/H	01/31/24	01/31/24	75118346	N
	24-00179	02/08/24	2/7 GASOLINE INV 75118959									
			1 2/7 GASOLINE INV 75118959	2,734.82	4-01-31-460-200		B Gasoline and Diesel	R/A/H	02/08/24	02/08/24	75118959	N
	24-00255	02/22/24	2/13 GASOLINE INV 75119719									
			1 2/13 GASOLINE INV 75119719	2,171.45	4-01-31-460-200		B Gasoline and Diesel	R/A/H	02/22/24	02/22/24	75119719	N

February 22, 2024
03:36 PM

TOWNSHIP OF RIVERSIDE
Purchase Order Status Report by Vendor Name

Page No: 15

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
RIGGI005 Riggins Inc				Continued									
	24-00256	02/22/24	2/20 GASOLINE INV 75120155										
			1 2/20 GASOLINE INV 75120155			3,049.41	4-01-31-460-200	B Gasoline and Diesel	R/A/H	02/22/24	02/22/24	75120155	N
			Vendor Total:			14,445.51							
RIVEL005 RIVELL													
	24-00108	01/25/24	PD CALL BOX										
			1 PD CALL BOX			625.00	4-01-31-440-200	B Telephone	R/A/H	01/25/24	02/22/24	9596	N
			Vendor Total:			625.00							
RIVER050 RIVERSIDE BOARD OF EDUCATION													
	24-00268	02/22/24	Polling Place Rental-2023										
			1 Polling Place Rental-2023			320.00	3-01- -901-005	B County Elections	R/A/H	02/22/24	02/22/24	2023	N
			Vendor Total:			320.00							
...VER110 RIVERSIDE FIRE DISTRICT													
	24-00252	02/22/24	FIRE DISTRICT TAX - 1ST QTR										
			1 FIRE DISTRICT TAX - 1ST QTR			170,375.25	4-01-55-210-000	B NON - Fire District Taxes Payable	R/A/H	02/22/24	02/22/24	1STQTR	N
			Vendor Total:			170,375.25							
RIVER240 RIVERSIDE TOWNSHIP-CURRENT FD													
	24-00030	01/13/24	Police Outside: PR#1 2024										
			1 Police Outside: PR#1 2024			720.00	PD18-00001	P SHOP-RITE DELRAN	R/A/H	01/13/24	02/20/24	PR#1 2024	N
	24-00031	01/14/24	Police Outside: PR#2 2024										
			1 Police Outside: PR#2 2024			360.00	PD18-00001	P SHOP-RITE DELRAN	R/A/H	01/14/24	02/20/24	PR#2 2024	N
	24-00033	01/14/24	Police Outside: PR#2 2024										
			1 Police Outside: PR#2 2024			512.07	PD18-0004	P NJAW COMPANY	R/A/H	01/14/24	02/22/24	PR#2 2024	N
			2 Police Outside: PR#2 Vehicle			50.00	PD18-0004	P NJAW COMPANY	R/A/H	01/14/24	02/22/24	PR#2 2024	N
			3 Police Outside: PR#2 Admin			56.20	PD18-0004	P NJAW COMPANY	R/A/H	01/14/24	02/22/24	PR#2 2024	N
						618.27							

February 22, 2024
03:36 PM

TOWNSHIP OF RIVERSIDE
Purchase Order Status Report by Vendor Name

Page No: 17

Vendor # Name	PO #	PO Date	Description	PO Type	Contract	Stat/Chk	First Enc Date	Rcvd Date	Del/Void/Chk Date	Invoice	1099 Excl
SAFEI010 SAFE ID CARD SYSTEMS, INC.	24-00097	01/25/24	Officer ID Cards New and Expir								
	1		Officer ID Cards New and Expir	4-01-25-240-299	B Police - Miscellaneous	R/A/H	01/25/24	01/25/24		5138	N
24-00225	02/20/24										
	1		Custom ID Cards:Empke & Dyson	4-01-25-240-299	B Police - Miscellaneous	R/A/H	02/20/24	02/22/24		5165	N
	2		Reissued ID Card: King	4-01-25-240-299	B Police - Miscellaneous	R/A/H	02/22/24	02/22/24		5165	N
			Vendor Total:							177.00	
SCHWE010 SCHWERING'S HARDWARE INC.	24-00105	01/25/24	Snow Shovels								
	1		Snow Shovels	4-01-26-290-230	B Streets & Rds - Supplies	R/A/H	01/25/24	01/25/24		35265	N
			Vendor Total:							79.98	
IERW010 SHERWIN-WILLIAMS	4-00247	02/21/24	1/31 GAL P7F EN SATIN DEEP								
	1		1/31 GAL P7F EN SATIN DEEP	4-01-26-310-230	B Bldgs & Grounds - Supplies	R/A/H	02/22/24	02/22/24		1470-8	N
	2		1/31 Roller 3 Pk	4-01-26-310-230	B Bldgs & Grounds - Supplies	R/A/H	02/22/24	02/22/24		1470-8	N
			Vendor Total:							254.94	
SIRCH010 SIRCHIE FINGER PRINT	24-00175	02/08/24	Fingerpringting Supply Kit								
	1		Fingerprinting Supply Kit	4-01-25-240-226	B Police - Repairs,Parts & Equip.	R/A/H	02/08/24	02/22/24		0630850-IN	N
			Vendor Total:							360.61	
SOUTH005 SOUTH JERSEY COURT ADMIN	24-00248	02/21/24	2024 MEMBERSHIPS ALLEN&DORISIO								
	1		2024 MEMBERSHIPS ALLEN&DORISIO	4-01-43-490-299	B Mun Court - Miscellaneous.	R/A/H	02/22/24	02/22/24		2024	N
			Vendor Total:							80.00	

February 22, 2024
03:36 PM

TOWNSHIP OF RIVERSIDE
Purchase Order Status Report by Vendor Name

Page No: 18

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	
SPRAG010 Sprague Operating ResourcesLLC												
24-00154	02/02/24	1/17	DIESEL ACCT 20675000	599.73	4-01-31-460-200	B Gasoline and Diesel	R/A/H	02/02/24	02/02/24	00011916386	N	
1	1/17		DIESEL ACCT 20675000									
24-00155	02/02/24	1/24	DIESEL ACCT 20675000	1,250.77	4-01-31-460-200	B Gasoline and Diesel	R/A/H	02/02/24	02/02/24	00011934071	N	
1	1/24		DIESEL ACCT 20675000									
24-00156	02/02/24	1/31	DIESEL ACCT 20675000	769.41	4-01-31-460-200	B Gasoline and Diesel	R/A/H	02/02/24	02/02/24	00011948618	N	
1	1/31		DIESEL ACCT 20675000									
24-00253	02/22/24	2/7	DIESEL FUEL ACCT 20675000	774.42	4-01-31-460-200	B Gasoline and Diesel	R/A/H	02/22/24	02/22/24	00011962183	N	
1	2/7		DIESEL FUEL ACCT 20675000									
24-00260	02/22/24	2/14	DIESEL ACCT 20675000	609.73	4-01-31-460-200	B Gasoline and Diesel	R/A/H	02/22/24	02/22/24	00011975641	N	
1	2/14		DIESEL ACCT 20675000									
Vendor Total:				4,004.06								
STATE038 STATE OF NEW JERSEY TREASURER												
24-00217	02/16/24		QPA Exam Fee-Mansdoerfer	75.00	4-01-42-900-220	B Haddon Heights-Other Expenses	R/A/H	02/16/24	02/16/24	6/2024	N	
1			QPA Exam Fee-Mansdoerfer	75.00	4-01-20-130-299	B Finance & Admin - Miscellaneous	R/A/H	02/16/24	02/16/24	6/2024	N	
2			QPA Exam Fee-Mansdoerfer	150.00								
Vendor Total:				150.00								
TAXCO020 TAX COLLECTOR AND TREASURERS												
24-00220	02/20/24		2024 MEMBER APP - S DYDEK	100.00	4-01-20-120-232	B Mun Clerk - Clothing,Ed.,Coll.Cr.	R/A/H	02/20/24	02/20/24	2024	N	
1			2024 MEMBER APP - S DYDEK									
Vendor Total:				100.00								
TDBAN010 TD WEALTH												
24-00147	02/02/24		G08 Series 2019:Annual Fees	1,050.00	4-01-20-130-220	B Finance & Admin - Contracted Services	R/A/H	02/02/24	02/02/24	5060789	N	
1			G08 Series 2019:Annual Fees									
Vendor Total:				1,050.00								

February 22, 2024
03:36 PM

TOWNSHIP OF RIVERSIDE
Purchase Order Status Report by Vendor Name

Vendor # Name	PO # PO Date Description	PO Type Contract	Stat/Chk	First Rcvd	Del/Void/	1099
Item Description	Amount Charge Account	Acct Type Description		Enc Date Date	Chk Date Invoice	Excl
VINCE010 VINCENT CARRERA						
24-00215 02/15/24 1/25 & 2/9 COL MVC LICENCES						
2 2/9 COL MVC LICENSE	53.00	4-01-26-290-299	B Streets & Rds - Miscellaneous	R/A/H	02/16/24 02/16/24	N
Vendor Total:	53.00					
VISUA005 VISUAL COMPUTER SOLUTIONS, INC						
24-00091 01/25/24 VCS						
1 VCS-Renewal 2024	1,830.70	4-01-25-240-220	B Police - Contracted Services	R/A/H	01/25/24 02/22/24	20325 N
Vendor Total:	1,830.70					
WBMA5010 W. B. MASON CO., INC.						
24-00026 01/10/24 C1294397 S140603969 243793802						
1 C1294397 S140603969 243793802	2,486.53	4-01-25-240-230	B Police - Supplies	R/A/H	02/22/24 02/22/24	243793802 N
2 C1294397 S140603969 243793802	197.33	4-01-43-490-230	B Mun Court - Supplies	R/A/H	02/22/24 02/22/24	243793802 N
	2,683.86					
24-00027 01/10/24 C1294397 S140619211243799698						
1 C1294397 S140619211243799698	859.19	4-01-20-130-230	B Finance & Admin - Supplies	R/A/H	02/22/24 02/22/24	243799698 N
2 C1294397 S140619211243799698	1,016.45	4-01-20-145-230	B Tax Coll - Supplies	R/A/H	02/22/24 02/22/24	243799698 N
	1,875.64					
24-00051 01/16/24 C1294397 S140654706 243911954						
1 C1294397 S140654706 243911954	385.54	4-01-25-240-230	B Police - Supplies	R/A/H	02/22/24 02/22/24	243911954 N
2 C1294397 S140654706 243911954	224.95	4-01-43-490-230	B Mun Court - Supplies	R/A/H	02/22/24 02/22/24	243911954 N
	610.49					
24-00211 02/14/24 C1294397 S141543744 244596753						
1 C1294397 S141543744 244596753	479.98	4-01-20-120-230	B Mun Clerk - Supplies	R/A/H	02/22/24 02/22/24	244596753 N
2 C1294397 S141543744 244596753	529.98	4-01-20-120-230	B Mun Clerk - Supplies	R/A/H	02/22/24 02/22/24	244596753 N
	1,009.96					
24-00267 02/22/24 C1294397 S140654706 244512878						
1 C1294397 S140654706 244512878	169.09	4-01-25-240-230	B Police - Supplies	R/A/H	02/22/24 02/22/24	244512878 N
Vendor Total:	6,349.04					

February 22, 2024
03:36 PM

TOWNSHIP OF RIVERSIDE
Purchase Order Status Report by Vendor Name

Page No: 21

Vendor # Name	PO #	PO Date	Description	Amount	Charge Account	PO Type Contract	Acct Type Description	Stat/Chk	First Enc	Rcvd Date	Del/Void/ chk Date	Invoice	1099 Excl
WASTE015 WASTE MANAGEMENT OF NEW JERSEY													
	24-00180	02/08/24	Dumpster-8yd 37 E. Scott St										
	1		Dumpster-8yd 37 E. Scott St	273.18	4-01-26-305-201	B	Trash - Removal Contractor	R/A/H	02/08/24	02/08/24		3178278-0502-7	N
	24-00181	02/08/24	Dumpster: DPW 30YD Jan 2024										
	1		Dumpster: DPW 30YD Jan 2024	250.00	4-01-26-305-201	B	Trash - Removal Contractor	R/A/H	02/08/24	02/08/24		3329380-2498-8	N
	24-00200	02/14/24	Trash Removal: Jan			C							
	1		Trash Removal: Jan	24,242.00	4-01-26-305-201	B	Trash - Removal Contractor	R/A/H	01/01/24	02/14/24		3178277-0502-9	N
	Vendor Total:			24,765.18									
WASTE010 WESTERN PEST SERVICES													
	23-01775	12/13/23	DEC PEST CONTROL420368	8727539									
	1		DEC PEST CONTROL420368	875753	78.28	3-01-26-310-220	B	Bldgs & Grounds - Contracted Services	R/A/H	12/13/23	02/22/24	8727539	N
	4-00249	02/21/24	FEB PEST CONTROL ACCT	392249									
	1		FEB PEST CONTROL ACCT	392249	77.52	4-01-26-310-220	B	Bldgs & Grounds - Contracted Services	R/A/H	02/22/24	02/22/24	8843388	N
	24-00250	02/21/24	TERMITE SERV ACCT	392249									
	1		TERMITE SERV ACCT	392249	803.08	4-01-26-310-220	B	Bldgs & Grounds - Contracted Services	R/A/H	02/22/24	02/22/24	392249	N
	24-00251	02/21/24	FEB PEST CONTROL ACCT420368										
	1		FEB PEST CONTROL ACCT420368	82.98	4-01-26-310-220	B	Bldgs & Grounds - Contracted Services	R/A/H	02/22/24	02/22/24		8843550	N
	Vendor Total:			1,041.86									
WHITE010 WHITE DOTTE LLC													
	24-00057	01/17/24	CB RADIOS FOR TRUCKS										
	1		Truck radios-PW	4,812.30	4-01-26-290-226	B	Streets & Rds - Repairs,Parts & Equip.	R/A/H	01/17/24	02/20/24			N
	2		programing each raido	315.00	4-01-26-290-226	B	Streets & Rds - Repairs,Parts & Equip.	R/A/H	01/17/24	02/20/24			N
	3		antenna install kit	315.00	4-01-26-290-226	B	Streets & Rds - Repairs,Parts & Equip.	R/A/H	01/17/24	02/20/24			N
	4		workman amp connector	90.00	4-01-26-290-226	B	Streets & Rds - Repairs,Parts & Equip.	R/A/H	01/17/24	02/20/24			N
	5		wave antenna with brass button	225.00	4-01-26-290-226	B	Streets & Rds - Repairs,Parts & Equip.	R/A/H	01/17/24	02/20/24			N
	6		Hardware	135.00	4-01-26-290-226	B	Streets & Rds - Repairs,Parts & Equip.	R/A/H	01/17/24	02/20/24			N
	7		Labor	1,046.92	4-01-26-290-226	B	Streets & Rds - Repairs,Parts & Equip.	R/A/H	01/17/24	02/20/24			N

February 22, 2024
03:36 PM

TOWNSHIP OF RIVERSIDE
Purchase Order Status Report by Vendor Name

Page No: 22

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
WHITE010 WHITE DOTTE LLC	24-00057	01/17/24	CB RADIOS FOR TRUCKS	Continued									
			8 FCC Form 601 Processing Fee		4-01-26-290-226	750.00		B Streets & Rds - Repairs,Parts & Equip.	R/A/H	01/17/24	02/20/24		N
						7,689.22							
Vendor Total:						7,689.22							
Total Purchase Orders:		139	Total P.O. Line Items:		217								
Total R/A/H Amount:		363,778.47											

[

C

]

February 22, 2024
03:36 PM

TOWNSHIP OF RIVERSIDE
Purchase Order Status Report by Vendor Name

Page No: 23

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Project Total	Total
CURRENT FUND	3-01	4,358.28	0.00	0.00	0.00	4,358.28
CURRENT FUND	4-01	325,089.97	0.00	0.00	0.00	325,089.97
ESCROW-PLANNING BOARD	4-14	0.00	0.00	0.00	3,523.47	3,523.47
TRUST OTHER	4-28	0.00	0.00	0.00	8,890.01	8,890.01
	Year Total:	325,089.97	0.00	0.00	12,413.48	337,503.45
GENERAL CAPITAL FUND	C-04	19,946.94	0.00	0.00	0.00	19,946.94
GRANT FUND	G-02	324.00	0.00	0.00	0.00	324.00
Public Defender	T-16	90.00	0.00	0.00	0.00	90.00
UST OTHER	T-28	1,555.80	0.00	0.00	0.00	1,555.80
	Year Total:	1,645.80	0.00	0.00	0.00	1,645.80
Total of All Funds:		351,364.99	0.00	0.00	12,413.48	363,778.47

February 22, 2024
03:36 PMTOWNSHIP OF RIVERSIDE
Purchase Order Status Report by Vendor Name

Page No: 24

Project Description	Project No.	Project Total
55-57 Polk St	PB23-0007	2,012.47
Watchcase-Shaikh Capital	PB23-0008	448.00
209 Adams St-Rise Up Towers	PB24-00001	1,063.00
PSEG	PD17-00001	1,268.82
Verizon-Police Coverage	PD17-00003	620.30
ROMAN E & G: POLICE DUTY ACCT.	PD17-00004	505.45
PIONEER PIPE	PD17-00007	4,797.17
SHOP-RITE DELRAN	PD18-00001	1,080.00
NJAW COMPANY	PD18-0004	618.27
Total of All Projects:		<u>12,413.48</u>

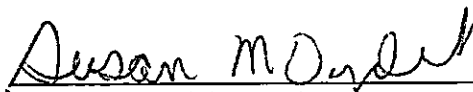
PUBLIC PORTION:

Mayor Kimble opened Public Portion.

- 1) Wade Cohen – expressed his disapproval at the Watchcase Tower and stated that the property was sold without clear title. Mr. Cohen stated that he along with his cousin Tracey Lippincott would like to work with Riverside Township. Mr. Cohen reiterated that there is not clear title.
- 2) Michelle Higginbotham – 222 Rancocas Avenue – stated that the blue house on the corner at 3rd and Fairview have trucks parked at their property. Administrator Jack stated that these vehicles are on the list submitted by Mr. Kirk. Ms. Higginbotham stated her concern about Turners patrons parking very close to the corners. Ms. Higginbotham questioned if there an ordinance regarding using a blow torch to cook your food in your back yard?
- 3) Richard Horton – 412 Heulings Avenue – questioned who was appointed as Public Defender? The response was Jeffrey Snow. Mr. Horton questioned if the Township will be receiving estimated tax bills this year? Administrator Jack answered that estimated tax bill will probably be done.
- 4) Jose Alvaraccin – 143 Bridgeboro Street – Moved from Connecticut and would like to volunteer his services with the Township.

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

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



Susan M. Dydek, RMC
Municipal Clerk