

Monday Evening  
Riverside, NJ  
April 15, 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 Albert Marmero and Police Chief H. David Jaensch.

**APPROVAL OF MINUTES:**

**Motion made by Mr. Giovanetti and Mr. Kirk that the following minutes be approved: the Work Session Meeting of March 18, 2024 and the Regular Meeting Minutes of March 18, 2024. 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. Marter and Mr. Giovanetti that the following minutes be approved: the Special Meeting of April 1, 2024, the Closed Session Meeting of April 1, 2024 and the Work Session Meeting of April 1, 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 March 18, 2024 and advertised in the Burlington County Times on March 22, 2024. **ORDINANCE 2024 - #9** entitled, “An Ordinance of the Township of Riverside Amending and/or Supplementing Chapter 160 of the Township Code entitled, “Business Licensing.”

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

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

Nays – None.

Abstain – None.

Absent – None.

Motion carried.

The following Ordinance was introduced at the Regular Meeting of March 18, 2024 and advertised in the Burlington County Times on March 22, 2024. **ORDINANCE 2024 - #10** entitled, “An Ordinance by the Township Committee Amending the Township of Riverside Code of Ordinances to Repeal Chapter 225 Flood Damage Prevention; To Adopt a New Chapter 225 Floodplain Management Regulations; to Adopt Flood Hazard Maps; to Designate a Floodplain Administrator; and providing for Severability and an Effective Date.”

Mayor Kimble opened the Public Portion.

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

**Motion made by Mr. Peditto, 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 March 18, 2024 and advertised in the Burlington County Times on March 22, 2024. **ORDINANCE 2024 - #11** entitled,

**Mayor Kimble opened the Public Portion.**

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

**Motion made by Mr. Giovanetti seconded by Mr. Marter, 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 March 18, 2024 and advertised in the Burlington County Times on March 21, 2024. **ORDINANCE 2024 - #12** entitled, **“Bond Ordinance Authorizing the Completion of Various Capital Improvements and the Acquisition of Various Capital Equipment in and for the Township of Riverside, County of Burlington, New Jersey; Appropriating the Sum of \$1,966,840. Therefor; Authorizing the Issuance of General Obligation Bonds or Bond Anticipation Notes of the Township of Riverside, County of Burlington, New Jersey, in the Aggregate Principal**

**Amount of Up to \$973,750; Making Certain Determinations and Covenants; and Authorizing Certain Related Actions in Connection with the Foregoing”**

**Mayor Kimble opened the Public Portion.**

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

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

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

**Nays – None.**

**Abstain – None.**

**Absent – None.**

**Motion carried.**

The following Ordinance was introduced at the Regular Meeting of March 18, 2024 and advertised in the Burlington County Times on March 22, 2024. **ORDINANCE 2024 - #13** entitled, “An Ordinance of the Township of Riverside to Adopt Revised Rules and Regulations for the Riverside Township Police Department in Accordance with Chapter 71, Section 16.”

**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 February 26, 2024 and advertised in the Burlington County Times on March 22, 2024. **ORDINANCE 2024 - #14** entitled, "Creating Chapter 408 of the Township Code entitled, "Tree Removal – Replacement."

**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. Peditto 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. Giovanetti made a motion to adopt Ordinance 2024 - #15 entitled, "Amending Chapter 243, of the Township Codes entitled, "Vehicles and Traffic" seconded by Mr. Kirk carried.

Mayor Kimble stated that the Peddler's/Solicitor's License will be removed from the Consent Agenda and voted upon separately.

**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 - #49 – Resolution Authorizing the Cancellation of Taxes for a Tax-Exempt Property.

2. Resolution 2024 - #50 – A Resolution of the Township of Riverside Authorizing and Establishing the Professional Services Budget for the FY 2023 NJDOT Municipal Aid Pavilion Avenue and Second Street Improvements Project.
3. Resolution 2024 - #51 – Handicapped Parking Space Approval.
4. Resolution 2024 - #52 – State of New Jersey Department of Environmental Protection Green Acres Program Enabling Resolution.
5. Resolution 2024 - #53 – A Resolution Authorizing Riverside Township to become a member of the NPPGOV National Cooperative Purchasing System.
6. Resolution 2024 - #54 – Award of a Contract to Dival.
7. Resolution 2024 - #55 – Governor’s Council on Alcoholism and Drug Abuse GCADA Grant Fund Resolution.
8. Resolution 2024 - #56 – Authorizing a Trial Period for the Sale of Alcoholic Beverages for Liquor License Number 0330-33-013-007 – Carrot Chasers II d/b/a Crawford’s Corner Bar and Kitchen.
9. Resolution 2024 - #57 – Introduction of the 2024 Municipal Budget.
10. Resolution 2024 - #58 – A Resolution of the Township of Riverside Authorizing the Public Sale of Municipal Property No Longer Needed for Public Use.
11. Authorization to approve the updated Emergency Operations Plan for Riverside Township.
12. Authorization for Township Clerk to advertise and receive Solid Waste Bids.

**Mr. Giovanetti made a motion to deny the authorization to approve a Peddler/Solicitor’s Licenses for Albert Gramlick to sell Solar Designs pending a successful background investigation seconded by Mr. Kirk. Upon roll call the vote was as follows: Ayes – Messrs. Giovanetti, Kimble, Kirk, Marter and Peditto. Nays – None. Abstain – None. Absent – None. The application was denied.**

#### **CORRESPONDENCE:**

1. Jakob Gorbe – Resignation Letter – **Motion made by Mr. Peditto, seconded by Mr. Kirk to accept Jacob Gorbe’s resignation letter carried.**
2. Judith M. Ruff – 851 Bridgeboro Street – Tree Removal.
3. Michael Dydek – Tree Removal – 503 Lippincott Avenue.

#### **REPORTS:**

#### **DEPARTMENT OF PUBLIC SAFETY:**

Chief Jaensch reviewed the Police Report for March 2024. Chief Jaensch also reported the Police Activity for March 2024: Incidents – 805, Investigations – 55, Adult Arrests Total – 34, Motor Vehicle Summons – 203, Motor Vehicle Accidents – 15, Motor Vehicle Stops – 203, Juvenile Charges – 1, Curfew Violations – 0, Protective Custody – 0, Stationhouse Adjustments – 0 Curbside Warnings – 3, Summons for False Alarms – 1, False Alarm Calls – 17, False Alarm Warning Letters – 1. Firearms: Applications given out – 14, applications completed – 7, previous pending – 2, pending – 16, Denied/withdrawn – 3, carry permits - 0.

**TOWNSHIP OF RIVERSIDE**

**RESOLUTION 2024-#49**

*Resolution Authorizing the Cancellation of Taxes for a Tax-Exempt property*

*LABANOV, IVAN*

*Located at Block 1706 Lot 1 Tax Year 2023 and  
Thereafter and Refunding Taxes Paid*

**WHEREAS**, the Riverside Tax Assessor of the Township of Riverside advises to the Mayor and Township Committee that the following 2023, 2024 taxes can be cancelled pursuant to NJSA 54:4-3.6c.

**WHEREAS**, Riverside Tax Assessor and Tax Collector have also approved the refunding of taxes already paid from June 29, 2023, the effective date of approval, and thereafter, in the amount of \$6085.26;

**NOW, THEREFORE BE IT RESOLVED** by the Township of Riverside that the following property have any and all taxes billed be cancelled as of June 29, 2023:

Block 1706 Lot 1  
500 HEULINGS AVE  
LABANOV, IVAN

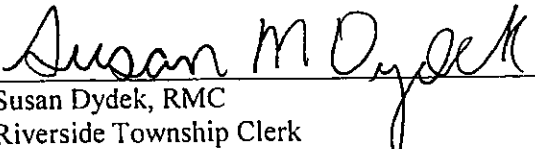
Refunding Taxes paid to:  
LABANOV, IVAN  
500 HEULINGS AVE  
Riverside, NJ 08075  
\$6085.26

**BE IT FURTHER RESOLVED** that copies of said resolution be forwarded to the Tax Collector, the Treasurer and the County Board of Taxation for their information and any appropriate action.

Committee Member	Motion	2 <sup>nd</sup>	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 15<sup>th</sup> day of April, 2024.

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

**RESOLUTION 2024 - #50**

**A RESOLUTION OF THE TOWNSHIP OF RIVERSIDE AUTHORIZING AND ESTABLISHING THE PROFESSIONAL SERVICES BUDGET FOR THE FY2023 NJDOT MUNICIPAL AID PAVILION AVENUE AND SECOND STREET IMPROVEMENTS PROJECT.**

WHEREAS, the Township of Riverside has authorized funding for the FY2023 NJDOT Municipal Aid Pavilion Avenue and Second Street Improvements Project; 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 - \$35,000.00.
- Task 2 – Construction Phase Services - \$50,000.00

NOW, THEREFORE, BE IT RESOLVED, that the Township of Riverside hereby authorizes and establishes the professional services budget in the amount of \$85,000.00 for the projects as outlined herein.

Committee Member	Motion	2 <sup>nd</sup>	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 15<sup>th</sup> day of April, 2024.

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



Certification Of Availability of Funds

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

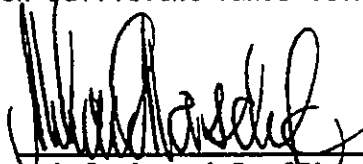
Contract Amount: 85,500.00  
Resolution Date: 04/15/24  
Resolution Number: 2024-50

Vendor: PENNO010 PENNONI ASSOCIATES INC.  
515 GROVE STREET SUITE 2C  
HADDON HEIGHTS, NJ 08035

Contract: C2400004 FY23 NJDOT Municipal Aid  
Pavillion Ave & 2nd St Imp

Account Number	Amount	Department Description
C-04-23-06A-001	38,750.00	ORD. 2023-6 RECON. VARIOUS TWP ROADS
C-04-23-06A-002	46,750.00	ORD. 2023-6 RECON. VARIOUS TWP ROADS
Total	85,500.00	

Only amounts for the 2024 Budget Year have been certified. Amounts for future years are contingent upon sufficient funds being appropriated.

  
\_\_\_\_\_  
Chief Financial Officer



January 26, 2023  
Revised March 26, 2024

RSTPX 23009

Sent via Email and Regular Mail

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

**RE: TOWNSHIP OF RIVERSIDE  
PROPOSAL FOR PROFESSIONAL SERVICES  
FY2023 NJDOT MUNICIPAL AID  
PAVILION AVENUE AND SECOND STREET IMPROVEMENTS**

Dear Meghan:

At the Township's request, we have revised our January 26, 2023 scope of work to match the allocated funds by eliminating the sidewalk inspection work and modifying our Grant Administration scope.

In connection with the referenced project, the Township has been awarded a \$271,600 grant and we understand that you wish to target a project for Second Street Improvements. In addition, we understand that the block of Second Street from Pavilion Avenue to Fairview Street may be improved using capital funds. We have developed a scope of services for a project with a Base Bid and two (2) Add Alternates to allow for the full use of the NJDOT grant monies and the option to expend capital funds for NJDOT non-participating improvements.

We appreciate the opportunity to serve the Township and we have developed the following scope of services:

**SCOPE OF SERVICES**

**Task 1 – SURVEY AND DESIGN**

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

We will determine the need for inlet repairs, specific curb replacements, tree removals, and other incidental work required for a complete construction project.

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 – CONSTRUCTION PHASE SERVICES**

We will coordinate and conduct the contractor pre-construction meeting.

We will assist in coordinating and conducting the resident pre-construction meeting.

We will conduct inspections and site visits as needed to ensure that construction is proceeding as specified in the Contract Documents and as shown on the Contract Plans.  
We will conduct site meetings with the contractor as necessary.

We will coordinate the construction with the residents.

We will review contractor requests for payment and issue payment recommendations to the Township.

**Task 3 – GRANT ADMINISTRATION**

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

**SCHEDULE**

We are proceeding with design and anticipate NJDOT submission in April, approval to advertise in May, and Award in June.

**FEE**

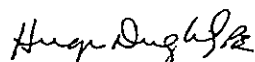
Our estimated fee and project budget are as follows:

Task 1 – Survey, Design, and Bidding:	\$35,000.00
<u>Task 2 – Construction Phase Services:</u>	<u>\$50,000.00</u>
<b>Total Engineering Fee:</b>	<b>\$85,000.00</b> (16.23% of total estimated construction)
<u>Task 3 – Grant Administration:</u>	<u>\$ 500.00</u>
<b>Requested Purchase Order amount</b>	<b>\$85,500.00</b>
Estimated Construction Cost:	\$523,410.00
<u>Contingency:</u>	<u>\$ 35,590.00</u>
<b>Estimated Total Project Cost:</b>	<b>\$644,500.00</b>

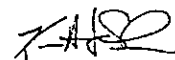
Please feel free to contact us with any questions.

Sincerely,

**PENNONI ASSOCIATES INC.**



Hugh J. Dougherty, PE, CME  
Township Engineer



Kenneth J. Shine  
Project Manager

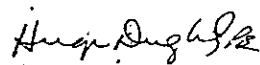
cc's via Email:  
Michael Mansdoerfer, CFO  
Susan Dydek, RMC



RSTPX 22001

Township of Riverside  
NJDOT FY2023 MUNICIPAL AID  
Pavilion Avenue and Second Street Improvements  
ENGINEER'S ESTIMATE OF PROBABLE PROJECT COSTS

January 2023

BID ITEM		Engineer's Estimate		
Item #	Description	Quantity	Unit Price	Total
<b>BASE BID - Second Street (Fairview to Cleveland)</b>				
1	Variable Depth Mill, 2" Min.	4,000 SY	\$5.00	\$20,000.00
2	HMA 9.5M64 Surface Course, 2" Thick	4,000 SY	\$20.00	\$80,000.00
3	Base Repair, 8" Thick (If and Where directed)	800 SY	\$55.00	\$44,000.00
4	Concrete Curb (Remove and Replace, if and where directed)	1,000 LF	\$40.00	\$40,000.00
5	Concrete Sidewalk, 4" Thick (If and where directed)	500 SF	\$15.00	\$7,500.00
6	Concrete Swale	225 SF	\$25.00	\$5,625.00
7	Concrete Driveway Apron, 6" Thick (If and where directed)	1,000 SF	\$20.00	\$20,000.00
8	Handicap Ramp with DWS Inserts, Complete (Includes removal, replacement, curbs, sidewalks, and restorations)	10 UN	\$3,500.00	\$35,000.00
9	White Thermoplastic Crosswalk, 8" Wide	360 LF	\$3.00	\$1,080.00
10	24" White Thermoplastic Stop Bar	5 UN	\$225.00	\$1,125.00
11	Replace "B" Inlet Casting with New "ECO" Head	4 UN	\$1,500.00	\$6,000.00
12	Install Doghouse Inlet to add grates at Fairview Street	4 UN	\$8,000.00	\$32,000.00
13	Tree Removal (If and Where Directed)	2 UN	\$1,500.00	\$3,000.00
14	Allowance for Asphalt Price Adjustment for Hot Mix Asphalt, if needed	1 LS	\$5,000.00	\$5,000.00
<b>BASE BID TOTAL</b>				<b>\$300,330.00</b>
<b>ADD ALTERNATE NO. 1 - Second Street (Cleveland to Heulings)</b>				
A1-1	Variable Depth Mill, 2" Min.	2,000 SY	\$5.00	\$10,000.00
A1-2	HMA 9.5M64 Surface Course, 2" Thick	2,000 SY	\$20.00	\$40,000.00
A1-3	Base Repair, 8" Thick (If and Where directed)	100 SY	\$55.00	\$5,500.00
A1-4	Concrete Curb (Remove and Replace, if and where directed)	500 LF	\$40.00	\$20,000.00
A1-5	Concrete Sidewalk, 4" Thick (If and where directed)	100 SF	\$15.00	\$1,500.00
A1-6	Concrete Swale	225 SF	\$25.00	\$5,625.00
A1-7	Concrete Driveway Apron, 6" Thick (If and where directed)	1,000 SF	\$20.00	\$20,000.00
A1-8	Handicap Ramp with DWS Inserts, Complete (includes removal, replacement, curbs, sidewalks, and restorations)	4 UN	\$3,500.00	\$14,000.00
A1-9	White Thermoplastic Crosswalk, 8" Wide	100 LF	\$3.00	\$300.00
A1-10	24" White Thermoplastic Stop Bar	2 UN	\$225.00	\$450.00
A1-11	Tree Removal (If and Where Directed)	2 UN	\$1,500.00	\$3,000.00
A1-12	Allowance for Asphalt Price Adjustment for Hot Mix Asphalt, if needed	1 LS	\$5,000.00	\$5,000.00
<b>ADD ALTERNATE TOTAL</b>				<b>\$125,375.00</b>
<b>ADD ALTERNATE NO. 2 - Second Street (Pavilion to Fairview) - NJDOT Non-Participating</b>				
A2-1	Variable Depth Mill, 2" Min.	1,000 SY	\$5.00	\$5,000.00
A2-2	HMA 9.5M64 Surface Course, 2" Thick	1,000 SY	\$20.00	\$20,000.00
A2-3	Base Repair, 8" Thick (If and Where directed)	100 SY	\$55.00	\$5,500.00
A2-4	Concrete Curb (Remove and Replace, if and where directed)	500 LF	\$40.00	\$20,000.00
A2-5	Concrete Sidewalk, 4" Thick (If and where directed)	500 SF	\$15.00	\$7,500.00
A2-6	Concrete Driveway Apron, 6" Thick (If and where directed)	1,000 SF	\$20.00	\$20,000.00
A2-7	Handicap Ramp with DWS Inserts, Complete (Includes removal, replacement, curbs, sidewalks, and restorations)	4 UN	\$3,500.00	\$14,000.00
A2-8	White Thermoplastic Crosswalk, 8" Wide	160 LF	\$3.00	\$480.00
A2-9	24" White Thermoplastic Stop Bar	1 UN	\$225.00	\$225.00
A2-10	Allowance for Asphalt Price Adjustment for Hot Mix Asphalt, if needed	1 LS	\$5,000.00	\$5,000.00
<b>BASE BID TOTAL</b>				<b>\$97,705.00</b>
<b>TOTAL PROJECT</b>				<b>\$523,410.00</b>
 _____ Hugh J. Dougherty, P.E. Township Engineer NJ Registered Professional Engineer No. 34634				

**RESOLUTION 2024 - #51**

**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.

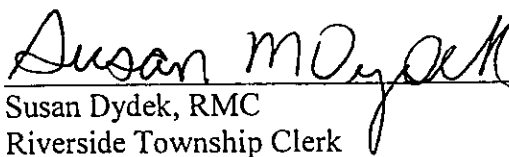
**NOW, THEREFORE BE IT RESOLVED**, by the Township Committee of the Township of Riverside that resident handicapped on-street parking spots are authorized at:

<u>Street</u>	<u>Street Number</u>	<u>Name of Requestor</u>
Paine Street	132	Marsi L. Meli Police Dept. Approved
E. Washington Street	159	Yoanila Booker Police Dept. Approved

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

**CERTIFICATION**

I, Susan M. Dydek, RMC, Riverside Township Clerk, hereby certify that the foregoing Ordinance was duly adopted after public hearing by the Riverside Township Committee of the Township of Riverside, in the County of Burlington, State of New Jersey, at their Regular Meeting held on the 15th day of April, 2024.

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

**RESOLUTION 2024 - #52  
STATE OF NEW JERSEY  
DEPARTMENT OF ENVIRONMENTAL PROTECTION  
GREEN ACRES PROGRAM  
ENABLING RESOLUTION**

**WHEREAS**, the New Jersey Department of Environmental Protection, Green Acres Program ("State"), provides loans and/or grants to municipal and county governments and grants to nonprofit organizations for assistance in the acquisition and development of lands for outdoor recreation and conservation purposes; and

**WHEREAS**, the Township of Riverside desires to further the public interest by obtaining a Green Acres grant of \$340,500 from the State to fund the following project:

**#0330-23-007 Spring Garden Park Upgrade**

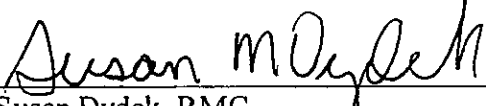
**NOW, THEREFORE, BE IT RESOLVED**, by the Township Committee of the Township of Riverside that:

1. The Mayor of the above-named body or board is hereby authorized to execute an agreement and any amendment(s) thereto with the State known as the Spring Garden Park Upgrade, and;
2. The applicant agrees to provide its matching share to the Green Acres funding, if a match is required, in the amount of \$340,500 *and*;
3. The applicant agrees to comply with all applicable federal, state, and local laws, rules, and regulations in its performance of the project, and;
4. This resolution shall take effect immediately.

Committee Member	Motion	2 <sup>nd</sup>	Yes	Abstain	No	Absent
<b>Giovanetti</b>	1st		X			
<b>Kimble</b>			X			
<b>Kirk</b>		2nd	X			
<b>Marter</b>			X			
<b>Peditto</b>			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 15<sup>th</sup> day of April, 2024.

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

**RESOLUTION FOR MEMBER PARTICIPATION  
IN A NATIONAL COOPERATIVE PRICING SYSTEM**

**A RESOLUTION AUTHORIZING RIVERSIDE  
TOWNSHIP TO BECOME A MEMBER  
OF THE NPPGOV NATIONAL COOPERATIVE PURCHASING SYSTEM**

**2024 - #53**

**WHEREAS**, Riverside Township desires to become a member of the NPPGOV – National Cooperative Purchasing System effective April 15, 2024; and

**WHEREAS**, such membership shall be for the period ending April 15, 2034, and each renewal, thereafter of the system unless Riverside Township authorizes to formally withdraw from the system.

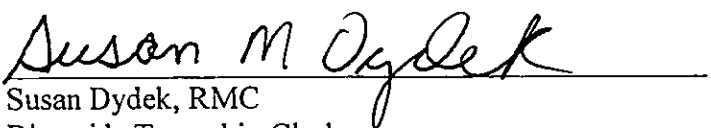
**NOW, THEREFORE BE IT RESOLVED**, that the Chief Financial Officer and the Township Clerk are hereby authorized to execute the attached agreement for such membership.

**EFFECTIVE DATE:** This resolution shall take effect immediately upon passage.

Committee Member	Motion	2 <sup>nd</sup>	Yes	Abstain	No	Absent
<b>Giovanetti</b>	1st			X		
<b>Kimble</b>				X		
<b>Kirk</b>		2nd		X		
<b>Marter</b>				X		
<b>Peditto</b>				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 15<sup>th</sup> day of April, 2024.

  
Susan Dydek, RMC  
Riverside Township Clerk

**RIVERSIDE TOWNSHIP  
RESOLUTION 2024 - #54  
AWARD OF CONTRACT TO DIVAL**

WHEREAS, the Riverside Township Fire Department is in need a SCBA Compressor and Fill Station; and

WHEREAS, Riverside Township is permitted to acquire products without the need of open competitive bidding pursuant to New Jersey Public Contracts Law (N. J. S. A. 40A: 11- 1 *et seq.*) and authorized, under procedures established by the State of New Jersey Purchase Bureau to participate in the NPPGOV - National Cooperative Purchasing; and

WHEREAS, the Township solicited a second quote for this product with no responsive quote submitted; thereby establishing that the purchase authorized by this Resolution is more competitive and beneficial to Riverside Township; and

WHEREAS, no comments were received and the Township wishes to award the contract to Dival through NPPGOV National Cooperative, in an amount not to exceed \$55,000.00; and

WHEREAS, the NPPGOV – National Cooperative Purchasing Contract expires on December 31, 2024; and

WHEREAS, the availability of this contract best serves the needs of the Riverside Township and the Review Committee and the Purchasing Department recommends utilization of this contract; and

NOW, THEREFORE, **BE IT RESOLVED** by the Township Committee, of the Township of Riverside, in the County of Burlington, State of New Jersey that the contract for the Purchase of a SCBA Compressor and Fill Station be awarded to Dival.

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

**RIVERSIDE TOWNSHIP COMMITTEE**

Committee Member	Motion	2 <sup>nd</sup>	Yes	Abstain	No	Absent
Giovanetti	1 <sup>st</sup>		X			
Kimble			X			
Kirk		2 <sup>nd</sup>	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 15<sup>th</sup> day of April, 2024.

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



**RESOLUTION 2024 - #55  
RIVERSIDE TOWNSHIP  
GOVERNOR'S COUNCIL ON ALCOHOLISM AND DRUG ABUSE  
GCADA GRANT FUND RESOLUTION  
FORM 1B**

WHEREAS, the Governor's Council on Alcoholism and Drug Abuse established the Municipal Alliances for the Prevention of Alcoholism and Drug Abuse in 1989 to educate and engage residents, local government and law enforcement officials, schools, nonprofit organizations, the faith community, parents, youth and other allies in efforts to prevent alcoholism and drug abuse in communities throughout New Jersey; and

WHEREAS, the Township Committee of the Township of Riverside, County of Burlington, State of New Jersey recognizes that the abuse of alcohol and drugs is a serious problem in our society amongst persons of all ages; and therefore, has an established Municipal Alliance Committee; and,

WHEREAS, the Township Committee further recognizes that it is incumbent upon not only public officials but upon the entire community to take action to prevent such abuses in our community; and,

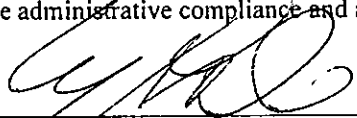
WHEREAS, the Township Committee has applied for funding to the Governor's Council on Alcoholism and Drug Abuse through the County of Burlington.

NOW, THEREFORE, BE IT RESOLVED by the Township of Riverside, County of Burlington, State of New Jersey hereby recognizes the following:

The Township Committee does hereby authorize submission of a strategic plan for the Riverside/Delanco Municipal Alliance grant for fiscal year 2024 in the amount of:

GCADA Grant    \$6000.00  
Cash Match     \$1500.00  
In-Kind        \$4500.00

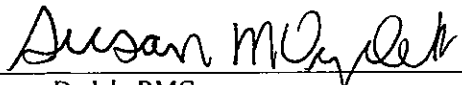
The Township Committee acknowledges the terms and conditions for administering the Municipal Alliance grant, including the administrative compliance and audit requirements.

APPROVED:   
Corey Kimble, Mayor

Committee Member	Motion	2 <sup>nd</sup>	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 15<sup>th</sup> day of April, 2024

  
Susan Dydek, RMC  
Riverside Township Clerk

**RESOLUTION 2024 - #56**  
**AUTHORIZING A TRIAL PERIOD FOR THE SALE OF ALCOHOLIC BEVERAGES**  
**FOR LIQUOR LICENSE NUMBER 0330-33-013-007 – CARROT CHASERS II d/b/a**  
**CRAWFORD’S CORNER BAR AND KITCHEN.**

WHEREAS, a request was received from Patrick McConney, an owner of Carrot Chasers II d/b/a Crawford’s Corner Bar and Kitchen to open and sell food and alcoholic beverages beginning at 10:00am on Saturdays and Sundays during the months of August through May in order for their patrons to watch the Premier League Soccer Games; and

WHEREAS, the Township Committee of the Township of Riverside has agreed to grant this request on a trial basis from August 2024 through May 2025.

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Riverside that Carrot Chasers II d/b/a Crawford’s Corner Bar and Kitchen Liquor License Number 0330-33-013-007 shall open and sell food and alcoholic beverages on Saturdays and Sundays beginning at 10:00am during a trial basis from August 2024 through May 2025.

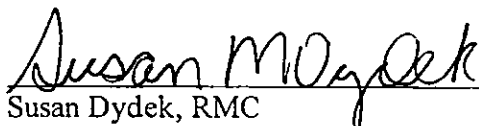
BE IT FURTHER RESOLVED, that a copy of this Resolution shall be forwarded to the Chief of Police.

**BY ORDER OF THE RIVERSIDE TOWNSHIP COMMITTEE**

Committee Member	Motion	2 <sup>nd</sup>	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 15<sup>th</sup> day of April, 2024.

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

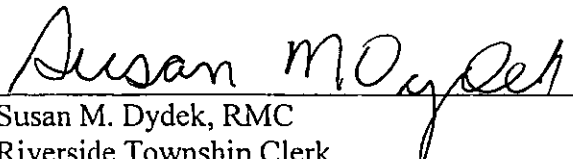
**2024 BUDGET INTRODUCTION  
RESOLUTION 2024 - #57  
RIVERSIDE TOWNSHIP**

FISCAL YEAR: FROM: JANUARY 1, 2024 TO: DECEMBER 31, 2024

COMMITTEE MEMBER	MOTION	2 <sup>nd</sup>	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 15<sup>th</sup> day of April, 2024.

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

**RESOLUTION 2024 - #58**

**A RESOLUTION OF THE TOWNSHIP OF RIVERSIDE AUTHORIZING THE PUBLIC SALE OF MUNICIPAL PROPERTY NO LONGER NEEDED FOR PUBLIC USE.**

**WHEREAS**, the Township of Riverside is the owner of certain property which is no longer needed for public use; and

**WHEREAS**, Municipal and County Statute N.J.S.A.40A:11-36 et seq. authorizes a municipality to sell public property that is no longer needed for public use by public sale to the highest bidder; and

**WHEREAS**, the Township has solicited bids through GovDeals.com, an online Auction Service that is authorized by the State Division of Purchase and Property for the sale of a 2008 Ford Crown Victoria with the VIN 2FAHP 71V68 X1311 29; and

**WHEREAS**, the bid of James Crowell in the amount of \$2025.00 is deemed the highest bidder; and

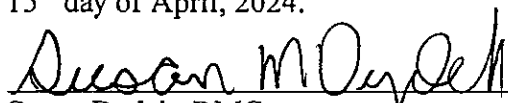
**WHEREAS**, the Township desires to sell such surplus property in "as is" condition without any express or implied warranties.

**NOW, THEREFORE BE IT RESOLVED**, by the Township Committee of the Township of Riverside, Burlington County, New Jersey that the 2008 Ford Crown Victoria with the VIN 2FAHP 71V68 X1311 29 shall be sold "as is" with no express or implied warranties to James Crowell for the amount of \$2025.00,

Committee Member	Motion	2 <sup>nd</sup>	Yes	Abstain	No	Absent
<b>Giovanetti</b>	1st		X			
<b>Kimble</b>			X			
<b>Kirk</b>		2nd	X			
<b>Marter</b>			X			
<b>Peditto</b>			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 15<sup>th</sup> day of April, 2024.

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

No questions or concerns were presented.

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

**DEPARTMENT OF PUBLIC WORKS:**

Mr. Giovanetti reported that the Public Works Department performed the following: road maintenance and street patching as needed, emptied trash cans uptown three times a week, emptied trash cans at the parks and ballfields, chipping branches as needed, continued storm drain clean-outs, continued curb line painting throughout the Township, 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 March 2024 was \$4,388,081.99.

**DEPARTMENT OF RECREATION: -**

Mr. Marter had no report. Mr. Kimble reported that he will be handing out the flyers for the 5K.

**DEPARTMENT OF PUBLIC EVENTS: -**

Mr. Peditto reported that Memorial Day Parade is on schedule. The Car Show Meeting are continuing. Mr. Peditto thanked the school for stuffing the Easter Eggs for the Easter Egg Hunt.

**SOLICITOR'S REPORT:**

The Solicitor had no report.

**ENGINEER'S REPORT:**

The Engineer's Report was submitted and is on file in the Municipal Clerk's Office.

**ADMINISTRATOR'S REPORT:**

Administrator Jack reported that the Budget Hearing and Adoption will be held at the May Meeting, Friday. Morning sweeps resumed on April 5, 2024, the catch basin cleaning has been completed for the year, the Second Street Roadway Project will be placed out to bid in May and the North Fairview Street Project is currently in the design phase for both roadway reconstruction and storm pipe replacement.

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

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

**APPROVAL OF BILLS**

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

Range of Checking Accts: First to Last Range of Check Dates: 03/19/24 to 04/15/24  
 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		
18278	04/04/24	COMCA010 COMCAST	227.36	1343
18279	04/04/24	COMCA010 COMCAST	190.84	1343
18280	04/04/24	COMCA010 COMCAST	105.84	1343
18281	04/04/24	COMCA010 COMCAST	9.96	1343
18282	04/04/24	COMCA010 COMCAST	118.35	1343
18283	04/04/24	MEGHA020 MEGHAN JACK	117.92	1343
18284	04/04/24	NEWJE130 NEW JERSEY-AMERICAN	323.25	1343
18285	04/04/24	RIVER050 RIVERSIDE BOARD OF EDUCATION	775,511.33	1343
18286	04/04/24	RIVER200 RIVERSIDE PUBLIC LIBRARY	3,750.00	1343
18287	04/04/24	TREAS010 TREASURER - BURLINGTON COUNTY	31,708.59	1343
18288	04/04/24	XTELC010 XTEL COMMUNICATIONS INC.	66.33	1343
18289	04/15/24	ALLCO010 Konica Minolta Business Sol.	67.50	1344
18290	04/15/24	ALLIN010 ALL INDUSTRIAL SAFETY PROD,INC	447.04	1344
18291	04/15/24	AMERI125 AMERICAN BITUMINOUS CO. INC	463.45	1344
18292	04/15/24	ASSOC010 ASSOCIATION OF MUNICIPAL	150.00	1344
18293	04/15/24	ATLAS010 ATLAS FLASHER & SUPPLY CO INC	2,158.20	1344
18294	04/15/24	ATTMO010 AT&T MOBILITY	1,145.48	1344
18295	04/15/24	AXONE005 AXON ENTERPRISE, INC.	41,475.04	1344
18296	04/15/24	BHKEL005 BHK ELECTRICAL LLC	105.00	1344
18297	04/15/24	BLACK010 BLACK RIVER-DBA PECO	187.75	1344
18298	04/15/24	BUILD030 BUILDING INSPECTION UNDER-	9,602.60	1344
18299	04/15/24	BURLI018 BURLINGTON FARM HOME & GARDEN	209.25	1344
18300	04/15/24	CNSCL010 CNS CLEANING CO INC	750.00	1344
18301	04/15/24	DAVET010 DAVE TRUCK & EQUIPMENT REPAIR	7,834.36	1344
18302	04/15/24	DIAM0015 DIAMOND TOOL & FASTENERS INC	378.89	1344
18303	04/15/24	DRAGE010 DRAGER SAFETY DIAGNOSTICS, INC	140.00	1344
18304	04/15/24	EMPKE010 Alcides Ronaldo Empke	200.00	1344
18305	04/15/24	ENTER010 Enterprise FM Trust	8,190.83	1344
18306	04/15/24	ENVIRO10 ENVIRONMENTAL RESOLUTIONS, INC	332.50	1344
18307	04/15/24	GILBE010 GILBERT'S	142.00	1344
18308	04/15/24	GOLDT010 GOLD TYPE BUSINESS MACHINES	1,218.49	1344
18309	04/15/24	GRACT005 Gracie Global LLC	3,000.00	1344
18310	04/15/24	GRAIN010 GRAINGER	985.16	1344
18311	04/15/24	INSTI020 INSTITUTE OF PROFESSIONAL	250.00	1344
18312	04/15/24	KGMGL005 KGMG Law Group LLP	1,800.00	1344
18313	04/15/24	LOWTH010 LOWTHERS SMALL ENGINE INC.	3,088.67	1344
18314	04/15/24	MARME010 MARMERO LAW, LLC	9,285.00	1344
18315	04/15/24	MRJOH010 United Site Services	383.75	1344
18316	04/15/24	NATIO075 National Highway Products Inc	2,365.00	1344
18317	04/15/24	NETCA010 NETCARRIER TELECOM, INC.	1,348.81	1344
18318	04/15/24	NEWJE065 NEW JERSEY E-Z PASS	54.25	1344
18319	04/15/24	PARA-010 PARA-PLUS TRANSLATIONS, INC.	1,216.44	1344
18320	04/15/24	PENNO010 PENNONI ASSOCIATES INC.	5,627.00	1344
18321	04/15/24	PRIME005 PRIMEPOINT LLC	610.15	1344
18322	04/15/24	RIGGI005 Riggins Inc	7,500.29	1344
18323	04/15/24	RIVEL005 RIVELL	726.00	1344
18324	04/15/24	RIVER170 RIVERSIDE NAPA	25.24	1344
18325	04/15/24	RONALO20 RONALD K. BROCK	169.53	1344
18326	04/15/24	SCHWEO10 SCHWERING'S HARDWARE INC.	190.06	1344

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
1 TD GENERAL GENERAL ACCOUNT Continued					
18327	04/15/24	SIRSP010 SIR SPEEDY PRINTING #7061	570.00		1344
18328	04/15/24	SONJR010 SOUTHERN NJ EMPLOYEE	79,905.00		1344
18329	04/15/24	SOUTH025 SOUTH JERSEY WELDING SUPPLY	37.20		1344
18330	04/15/24	SPRAG010 Sprague Operating ResourcesLLC	3,050.35		1344
18331	04/15/24	TIREH018 TIREHUB, LLC	640.72		1344
18332	04/15/24	TRIU010 TRIUS INC	957.08		1344
18333	04/15/24	VERAL010 V.E. RALPH & SONS INC.	70.20		1344
18334	04/15/24	WASTE015 WASTE MANAGEMENT OF NEW JERSEY	24,242.00		1344
18335	04/15/24	WBMAS010 W. B. MASON CO., INC.	1,327.04		1344
18336	04/15/24	WBMAS010 W. B. MASON CO., INC.	762.06		1344
18337	04/15/24	WBMAS010 W. B. MASON CO., INC.	201.43		1344
18338	04/15/24	WESTE010 WESTERN PEST SERVICES	77.52		1344
18339	04/15/24	WESTE010 WESTERN PEST SERVICES	82.98		1344
18340	04/15/24	XEROX010 XEROX CORPORATION	615.68		1344

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	63	0	1,038,492.76	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	63	0	1,038,492.76	0.00

01 TD GENRL ACH TD GENERAL ACH AND WIRES					
23015	03/22/24	AMAZ0010 Amazon Business	116.88		1339

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	116.88	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	116.88	0.00

04 TD CAPITAL CAPITAL ACCOUNT					
5225	04/15/24	ACCUS010 ACCUSCAN	5,593.36		1347
5226	04/15/24	FOURS010 FOUR STAR FENCE	1,240.00		1347
5227	04/15/24	MNASS010 M & N ASSOCIATES, INC.	8,881.50		1347
5228	04/15/24	PENNO010 PENNONI ASSOCIATES INC.	71,198.90		1347

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	4	0	86,913.76	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	4	0	86,913.76	0.00

12 TD DOG DOG ACCOUNT					
1689	04/15/24	BURLI020 BC ANIMAL & RABIES CONTROL CTR	30.00		1349

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	30.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	30.00	0.00

14 TD ESCROW ESCROW ACCOUNT					
1177	04/15/24	ENVIR010 ENVIRONMENTAL RESOLUTIONS, INC	1,476.25		1345
1178	04/15/24	RAYMO010 RAYMOND & COLEMAN HEINOLD LLP	312.00		1345



Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
14 TD ESCROW ESCROW ACCOUNT					
Continued					
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	2	0	1,788.25	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	2	0	1,788.25	0.00
16PUBLIC DEFEND AFFORDABLE HOUSING TRUST					
1004	04/15/24	MARME010 MARMERO LAW, LLC	180.00		1350
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	180.00	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	180.00	0.00
20 TD PAYROLL PAYROLL ACCOUNT					
590	04/15/24	RIVER190 RIVERSIDE POLICE ASSOCIATION	540.00		1348
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	540.00	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	540.00	0.00
22 LIEN ACCOUNT Lien Account					
1567	03/20/24	PROCAP8 PC8 FIRST TRUST	3,667.54	03/31/24	1338
1568	04/03/24	COREA COREA HOMESMLLC	2,446.34		1340
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	2	0	6,113.88	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	2	0	6,113.88	0.00
28 TD TRUST TRUST ACCOUNT					
844	04/15/24	DIVAL005 DIVAL SAFETY EQUIPMENT INC	54,965.28		1346
845	04/15/24	FSGUR010 Gurk Enterprises Inc	250.00		1346
846	04/15/24	GEORG020 GEORGE F. CONARD, JR.	900.00		1346
847	04/15/24	RIVER240 RIVERSIDE TOWNSHIP-CURRENT FD	0.00	04/15/24 VOID	0
848	04/15/24	RIVER240 RIVERSIDE TOWNSHIP-CURRENT FD	45,323.95		1346
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	4	1	101,439.23	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	4	1	101,439.23	0.00
Report Totals					
Report Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	79	1	1,235,614.76	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	79	1	1,235,614.76	0.00

Totals by Year-Fund und Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	3-01	26,125.23	0.00	0.00	26,125.23
CURRENT FUND	4-01	1,012,344.41	0.00	0.00	1,012,344.41
GENERAL CAPITAL FUND	C-04	86,913.76	0.00	0.00	86,913.76
GRANT FUND	G-02	140.00	0.00	0.00	140.00
PAYROLL	P-20	540.00	0.00	0.00	540.00
ANIMAL CONTROL TRUST FUND	T-12	30.00	0.00	0.00	30.00
Public Defender	T-16	180.00	0.00	0.00	180.00
TRUST OTHER	T-28	<u>56,115.28</u>	<u>0.00</u>	<u>0.00</u>	<u>56,115.28</u>
Year Total:		56,325.28	0.00	0.00	56,325.28
Total of All Funds:		<u>1,182,388.68</u>	<u>0.00</u>	<u>0.00</u>	<u>1,182,388.68</u>

Project Description	Project No.	Project Total
LIEN RESERVE 17-00051 2401 4	L17-00051	1,246.34
17-00051 PREMIUM	L17-00051P	1,200.00
LIEN RESERVE 23-00040 2903 3	L23-00040	3,667.54
KAPLAN DEVELOPMENT	PB15-015	110.00
Mill:Inspection Escrow Ph1	PB18-ISJMI	165.00
437 St Mihiel-Lacerda	PB23-0001	312.00
Watchcase-Shaikh Capital	PB23-0008	1,201.25
PSEG	PD17-00001	20,901.80
PIONEER PIPE	PD17-00007	24,422.15
Total of All Projects:		<u>53,226.08</u>







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TOWNSHIP OF RIVERSIDE  
Summary Budget Status with Account Description

Account Range: 4-01- - - to 4-01-50-899-000 Skip Zero YTD Activity: Yes Include Cap Accounts: Yes As Of: 04/15/24  
NOTE: This report excludes Non-Budget Accounts.

Account Description	%Exp	Adopted	Amended	Transfers	Modified	Expended or Reimbursed YTD	Encumber YTD	Paid or Charged YTD	Balance
ADMINISTRATIVE/EXECUTIVE SALARIES & WAGE	0	0.00	0.00	0.00	0.00	42,023.11	0.00	42,023.11	42,023.11-
ADMINISTRATIVE/EXECUTIVE OTHER EXPENSES	0	0.00	0.00	0.00	0.00	4,542.17	1,697.44	6,239.61	6,239.61-
MAYOR & COUNCIL SALARIES & WAGES	0	0.00	0.00	0.00	0.00	3,033.28	0.00	3,033.28	3,033.28-
MAYOR & COUNCIL OTHER EXPENSES	0	0.00	0.00	0.00	0.00	552.00	0.00	552.00	552.00-
MUNICIPAL CLERK SALARIES & WAGES	0	0.00	0.00	0.00	0.00	21,687.24	0.00	21,687.24	21,687.24-
MUNICIPAL CLERK OTHER EXPENSES	0	0.00	0.00	0.00	0.00	14,924.61	3,480.00	18,404.61	18,404.61-
VITAL STATISTICS SALARIES & WAGES	0	0.00	0.00	0.00	0.00	3,749.36	0.00	3,749.36	3,749.36-
VITAL STATISTICS OTHER EXPENSES	0	0.00	0.00	0.00	0.00	50.00	0.00	50.00	50.00-
FINANCIAL ADMINISTRATION SALARIES & WAGE	0	0.00	0.00	0.00	0.00	63,788.13	0.00	63,788.13	63,788.13-
FINANCIAL ADMINISTRATION OTHER EXPENSE	0	0.00	0.00	0.00	0.00	17,080.61	0.00	17,080.61	17,080.61-
COLLECTION OF TAXES SALARIES & WAGES	0	0.00	0.00	0.00	0.00	15,260.01	0.00	15,260.01	15,260.01-
COLLECTION OF TAXES OTHER EXPENSES	0	0.00	0.00	0.00	0.00	13,613.52	0.00	13,613.52	13,613.52-
ASSESSMENT OF TAXES SALARIES & WAGES	0	0.00	0.00	0.00	0.00	7,745.44	0.00	7,745.44	7,745.44-
ASSESSMENT OF TAXES OTHER EXPENSES	0	0.00	0.00	0.00	0.00	7,065.00	0.00	7,065.00	7,065.00-
LEGAL SERVICES & COSTS OTHER EXPENSES	0	0.00	0.00	0.00	0.00	10,405.00	0.00	10,405.00	10,405.00-
Eng. Professional Services	0	0.00	0.00	0.00	0.00	10,988.38	4,947.50	15,935.88	15,935.88-
PLANNING BOARD SALARIES & WAGES	0	0.00	0.00	0.00	0.00	13,984.65	0.00	13,984.65	13,984.65-
PLANNING BOARD OTHER EXPENSES	0	0.00	0.00	0.00	0.00	976.50	0.00	976.50	976.50-
CONSTRUCTION CODE SALARIES & WAGES	0	0.00	0.00	0.00	0.00	14,754.68	0.00	14,754.68	14,754.68-
CONSTRUCTION CODE OTHER EXPENSES	0	0.00	0.00	0.00	0.00	19,806.47	59.90	19,866.37	19,866.37-
Prop Maint Officer - Salaries & Wages	0	0.00	0.00	0.00	0.00	12,437.05	0.00	12,437.05	12,437.05-
Liability Insurance	0	0.00	0.00	0.00	0.00	74,464.50	0.00	74,464.50	74,464.50-
Workmens Compensation Insurance	0	0.00	0.00	0.00	0.00	70,984.50	0.00	70,984.50	70,984.50-
Group Health Insurance	0	0.00	0.00	0.00	0.00	304,100.00	0.00	304,100.00	304,100.00-
Group Dental	0	0.00	0.00	0.00	0.00	7,809.00	0.00	7,809.00	7,809.00-
NJ Unemployment Tax	0	0.00	0.00	0.00	0.00	8,119.77	0.00	8,119.77	8,119.77-
POLICE SALARIES & WAGES	0	0.00	0.00	0.00	0.00	805,338.43	0.00	805,338.43	805,338.43-
POLICE OTHER EXPENSES	0	0.00	0.00	0.00	0.00	47,775.44	23,760.38	71,535.82	71,535.82-
SCHOOL POLICE CROSSING GUARDS S&W	0	0.00	0.00	0.00	0.00	33,407.33	0.00	33,407.33	33,407.33-
Emergency Management	0	0.00	0.00	0.00	0.00	141.12	0.00	141.12	141.12-
Uniform Fire Safety: Salaries and Wages	0	0.00	0.00	0.00	0.00	1,538.72	0.00	1,538.72	1,538.72-
PROSECUTOR OTHER EXPENSES	0	0.00	0.00	0.00	0.00	5,400.00	0.00	5,400.00	5,400.00-
STREETS & ROADS SALARIES & WAGES	0	0.00	0.00	0.00	0.00	84,176.83	0.00	84,176.83	84,176.83-
STREETS & ROADS OTHER EXPENSES	0	0.00	0.00	0.00	0.00	30,292.22	10,180.80	40,473.02	40,473.02-
SHADE TREE OTHER EXPENSES:	0	0.00	0.00	0.00	0.00	78,844.05	121,210.00	200,054.05	200,054.05-
Bldgs & Grounds: Salary & Wages	0	0.00	0.00	0.00	0.00	1,760.00	0.00	1,760.00	1,760.00-

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TOWNSHIP OF RIVERSIDE  
Summary Budget Status with Account Description

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Account Description	%Exp	Adopted	Amended	Transfers	Modified	Expended or Reimbursed YTD	Encumber YTD	Paid or Charged YTD	Balance
BUILDINGS & GROUNDS OTHER EXPENSES	0	0.00	0.00	0.00	0.00	21,212.31	10,682.23	31,894.54	31,894.54-
Vehicle Maintenance	0	0.00	0.00	0.00	0.00	15,774.87	0.00	15,774.87	15,774.87-
Vehicle Leases	0	0.00	0.00	0.00	0.00	22,275.28	0.00	22,275.28	22,275.28-
RECREATION OTHER EXPENSES	0	0.00	0.00	0.00	0.00	1,360.50	0.00	1,360.50	1,360.50-
Aid To Library	0	0.00	0.00	0.00	0.00	3,750.00	0.00	3,750.00	3,750.00-
PUBLIC EVENTS OTHER EXPENSES	0	0.00	0.00	0.00	0.00	954.25	3,300.00	4,254.25	4,254.25-
Electric	0	0.00	0.00	0.00	0.00	4,685.31	0.00	4,685.31	4,685.31-
Street Lighting	0	0.00	0.00	0.00	0.00	20,614.78	0.00	20,614.78	20,614.78-
Telephone	0	0.00	0.00	0.00	0.00	6,019.66	0.00	6,019.66	6,019.66-
Water	0	0.00	0.00	0.00	0.00	2,228.65	0.00	2,228.65	2,228.65-
Gas	0	0.00	0.00	0.00	0.00	2,581.80	0.00	2,581.80	2,581.80-
Gasoline and Diesel	0	0.00	0.00	0.00	0.00	46,160.34	0.00	46,160.34	46,160.34-
Landfill: Costs	0	0.00	0.00	0.00	0.00	91,218.46	0.00	91,218.46	91,218.46-
Recycling Tax	0	0.00	0.00	0.00	0.00	2,838.75	0.00	2,838.75	2,838.75-
P.E.R.S.	0	0.00	0.00	0.00	0.00	109,551.00	0.00	109,551.00	109,551.00-
Social Security	0	0.00	0.00	0.00	0.00	40,101.34	0.00	40,101.34	40,101.34-
Police & Firemans Pension	0	0.00	0.00	0.00	0.00	673,249.00	0.00	673,249.00	673,249.00-
MP: CONTRIBUTIONS	0	0.00	0.00	0.00	0.00	497.76	0.00	497.76	497.76-
Madon Heights CMFO-Other Expenses	0	0.00	0.00	0.00	0.00	387.50	0.00	387.50	387.50-
MUNICIPAL COURT SALARIES & WAGES	0	0.00	0.00	0.00	0.00	44,798.41	0.00	44,798.41	44,798.41-
MUNICIPAL COURT OTHER EXPENSES	0	0.00	0.00	0.00	0.00	8,881.91	0.00	8,881.91	8,881.91-
Interest on Bonds	0	0.00	0.00	0.00	0.00	12,229.37	0.00	12,229.37	12,229.37-
Fund: 01      CURRENT FUND Total	0	0.00	0.00	0.00	0.00	2,983,990.37	179,318.25	3,163,308.62	3,163,308.62-
Final Total	0	0.00	0.00	0.00	0.00	2,983,990.37	179,318.25	3,163,308.62	3,163,308.62-



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TOWNSHIP OF RIVERSIDE  
Check Payment Batch Verification Listing

Batch Id: MM      Batch Type: C      Batch Date: 04/04/24      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
24-00399	04/04/24 03/22/24	COMCA010 COMCAST 1 3/16-4/15 8499 05 122 0072312	227.36	ONE APOLLO ROAD 4-01-26-310-220 Bldgs & Grounds - Contracted Services	Budget	Aprv	2	1
			<u>227.36</u>					
24-00400	04/04/24 03/22/24	COMCA010 COMCAST 1 3/15-4/14 8499 05 122 0072304	190.84	ONE APOLLO ROAD 4-01-43-490-220 Mun Court - Contracted Services	Budget	Aprv	3	1
			<u>190.84</u>					
24-00401	04/04/24 03/22/24	COMCA010 COMCAST 1 3/12-4/11 8499 05 122 0061349	105.84	ONE APOLLO ROAD 4-01-25-240-220 Police - Contracted Services	Budget	Aprv	4	1
			<u>105.84</u>					
24-00466	04/04/24 04/02/24	COMCA010 COMCAST 1 3/28-4/27 8499 05 122 0014736	9.96	ONE APOLLO ROAD 4-01-25-240-220 Police - Contracted Services	Budget	Aprv	5	1
			<u>9.96</u>					
24-00469	04/04/24 04/04/24	COMCA010 COMCAST 1 4/2-5/1 8499 05 122 0060358	118.35	ONE APOLLO ROAD 4-01-26-310-220 Bldgs & Grounds - Contracted Services	Budget	Aprv	6	1
			<u>118.35</u>					
24-00436	04/04/24 03/27/24	MEGHA020 MEGHAN JACK 1 3/25 TRAVEL REIMBURSEMENT	117.92	409 GREENWOOD AVE. 4-01-20-100-242 Admin & Exec - Education	Budget	Aprv	7	1
			<u>117.92</u>					
24-00468	04/04/24 04/02/24	NEWJE130 NEW JERSEY-AMERICAN 1 2/23-3/20 1018-210023097941	56.71	BOX 371331 4-01-31-445-200 Water	Budget	Aprv	9	1
24-00468	04/02/24	2 2/22-3/20 1018-210023458959	22.67	4-01-31-445-200 Water	Budget	Aprv	10	1
24-00468	04/02/24	3 2/22-3/20 1018-210023460884	22.67	4-01-31-445-200 Water	Budget	Aprv	11	1
24-00468	04/02/24	4 2/22-3/20 1018-210024811713	31.66	4-01-31-445-200 Water	Budget	Aprv	12	1
24-00468	04/02/24	5 2/23-3/20 1018-210025721448	22.67	4-01-31-445-200 Water	Budget	Aprv	13	1
24-00468	04/02/24	6 2/23-3/21 1018-210025721653	31.66	4-01-31-445-200 Water	Budget	Aprv	14	1
24-00468	04/02/24	7 2/22-3/20 1018-210026418011	103.55	4-01-31-445-200 Water	Budget	Aprv	15	1
24-00468	04/02/24	8 2/22-3/20 1018-210027958178	31.66	4-01-31-445-200 Water	Budget	Aprv	16	1
			<u>323.25</u>					

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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
24-00487	04/04/24	RIVER050 RIVERSIDE BOARD OF EDUCATION 1 APR SCHOOL DISTRICT TAXES	775,511.33	112 E.WASHINGTON STREET 4-01-55-207-000 NON - District School Taxes Payable	Budget	Aprv	1	1
			<u>775,511.33</u>					
24-00416	03/22/24	RIVER200 RIVERSIDE PUBLIC LIBRARY 1 1ST QTR 2024 APPROPRIATION	3,750.00	10 ZURBRUGG WAY 4-01-29-390-200 Aid To Library	Budget	Aprv	8	1
			<u>3,750.00</u>					
24-00457	04/02/24	TREAS010 TREASURER - BURLINGTON COUNTY 1 MAR 2024 DUMPING RIVE266937	30,751.59	OFFICE SOLID WASTE MANAGEMENT 4-01-32-465-200 Landfill: Costs	Budget	Aprv	17	1
24-00457	04/02/24	2 RECYCLE TAX 1	957.00	4-01-32-465-201 Recycling Tax	Budget	Aprv	18	1
			<u>31,708.59</u>					
24-00450	04/02/24	XTELC010 XTEL COMMUNICATIONS INC. 1 4/1 10000004561 240912417	66.33	PO BOX 71402 4-01-31-440-200 Telephone	Budget	Aprv	19	1
			<u>66.33</u>					

Checks:	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
	11	19	812,129.77

There are NO errors or warnings in this listing.

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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	4-01	812,129.77	0.00	0.00	812,129.77
Total of All Funds:		<u>812,129.77</u>	<u>0.00</u>	<u>0.00</u>	<u>812,129.77</u>

G/L Posting Summary

Account	Description	Debits	Credits
4-01-101-01-000	Cash: General	0.00	812,129.77
4-01-201-20-000	Current Years Appropriations	36,618.44	0.00
4-01-207-55-000	School Taxes Payable	<u>775,511.33</u>	<u>0.00</u>
	Grand Total:	<u>812,129.77</u>	<u>812,129.77</u>





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TOWNSHIP OF RIVERSIDE  
Purchase Order Status Report by Vendor Name

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Vendor # Name	PO #	PO Date	Description	PO Type	Contract	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Del/Void/Chk Date Invoice	1099 Excl
BURLI020 BC ANIMAL & RABIES CONTROL CTR	24-00488	04/04/24	Dog#54767759-Stray										
			1 Dog#54767759-Stray		T-12-56-286-000	30.00		B Dog: Reserve	R/A/H	04/04/24	04/04/24	27793917	N
			Vendor Total:			30.00							
BHKE005 BHK ELECTRICAL LLC	24-00474	04/04/24	whomsely Field Lights-Repair										
			1 Whomsely Field Lights-Repair		4-01-26-310-226	105.00		B Bldgs & Grounds - Repairs,Parts & Equip.	R/A/H	04/04/24	04/04/24	1342	N
			Vendor Total:			105.00							
BLACK010 BLACK RIVER-DBA PECO	24-00418	03/22/24	DTG/DAS 4347 BLACK RIBBONS										
			1 DTG/DAS 4347 BLACK RIBBONS		4-01-43-490-230	175.00		B Mun Court - Supplies	R/A/H	03/22/24	03/22/24	215750	N
			2 FREIGHT		4-01-43-490-230	12.75		B Mun Court - Supplies	R/A/H	03/22/24	03/22/24	215750	N
						187.75							
			Vendor Total:			187.75							
BUILD030 BUILDING INSPECTION UNDER-	24-00475	04/04/24	MAR 2024 ELEC INSPECTIONS 5030										
			1 MAR 2024 ELEC INSPECTIONS 5030		4-01-22-195-202	9,602.60		B Const Code - Electrical	R/A/H	04/04/24	04/04/24	5030	N
			Vendor Total:			9,602.60							
BURLI018 BURLINGTON FARM HOME & GARDEN	24-00429	03/25/24	3/20GUIDE LIME ATH FLD MARKER										
			1 3/20GUIDE LIME ATH FLD MARKER		4-01-28-370-230	209.25		B Recreation - Supplies	R/A/H	03/27/24	03/27/24	032300/1	N
			Vendor Total:			209.25							
CNSCL010 CNS CLEANING CO INC	24-00510	04/08/24	APR CLEANING INV 19124										
			1 APR CLEANING INV 19124		4-01-26-310-220	235.00		B Bldgs & Grounds - Contracted Services	R/A/H	04/08/24	04/08/24	19124	N
			2 APR CLEANING INV 19124		4-01-26-310-220	515.00		B Bldgs & Grounds - Contracted Services	R/A/H	04/08/24	04/08/24	19124	N
						750.00							

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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
CNSCL010 CNS CLEANING CO INC															
	24-00510	04/08/24	APR CLEANING INV 19124	Continued					Continued						
			Vendor Total:			750.00									
DAVET010 DAVE TRUCK & EQUIPMENT REPAIR															
	24-00443	03/27/24	Loader:Repair Hydraulic Leak												
			1 Loader:Repair Injection Pump		4-01-26-290-226	7,834.36		B	Streets & Rds - Repairs,Parts & Equip.	R/A/H	03/27/24	03/27/24		9686	N
			Vendor Total:			7,834.36									
DIAM0015 DIAMOND TOOL & FASTENERS INC															
	24-00472	04/03/24	SOS MAX CORE BIT 1PC DEWALT												
			1 SOS MAX CORE BIT 1PC DEWALT		4-01-26-290-232	378.89		B	Streets & Rds - Clothing,Ed.,Coll Cr.	R/A/H	04/04/24	04/04/24		50026050672	N
			Vendor Total:			378.89									
DIVAL005 DIVAL SAFETY EQUIPMENT INC															
	24-00289	02/28/24	Fire:Compressor & 5yr Warranty												
			1 Fire:Compressor & 5yr Warranty		T-28-55-283-001	54,965.28		B	Trust: Uniform Fire Penalty-Fire	R/A/H	02/28/24	04/04/24		3461027	N
			Vendor Total:			54,965.28									
DRAGE010 DRAGER SAFETY DIAGNOSTICS, INC															
	24-00062	01/17/24	Mouthpiece Classic 25pcs												
			1 Mouthpiece Classic 25pcs		G-02-41-705-000	140.00		B	DRUNK DRIVING ENFORCEMENT RESERVE	R/A/H	01/17/24	04/07/24			N
			Vendor Total:			140.00									
ENTER010 Enterprise FM Trust															
	24-00506	04/07/24	Vehicle Lease: Apr												
			1 Vehicle Lease: Detective		4-01-26-315-300	503.87		B	Vehicle Leases	R/A/H	04/07/24	04/07/24		599601-040324	N
			2 Vehicle Mtc Fee: Detective		4-01-26-315-200	34.23		B	Vehicle Maintenance	R/A/H	04/07/24	04/07/24		599601-040324	N
			3 Vehicle Lease: Chief		4-01-26-315-300	881.52		B	Vehicle Leases	R/A/H	04/07/24	04/07/24		599601-040324	N
			4 Vehicle Lease: Twp Code		4-01-26-315-300	532.52		B	Vehicle Leases	R/A/H	04/07/24	04/07/24		599601-040324	N
			5 Vehicle Mtc Fee: Twp Code		4-01-26-315-200	34.50		B	Vehicle Maintenance	R/A/H	04/07/24	04/07/24		599601-040324	N
			6 Vehicle: Mtc Mgmt Fee		4-01-26-315-200	120.00		B	Vehicle Maintenance	R/A/H	04/07/24	04/07/24		599601-040324	N
			7 Vehicle Lease:2021 Interceptor		4-01-26-315-300	901.80		B	Vehicle Leases	R/A/H	04/07/24	04/07/24		599601-040324	N
			8 Vehicle Lease:2021 Interceptor		4-01-26-315-300	899.69		B	Vehicle Leases	R/A/H	04/07/24	04/07/24		599601-040324	N









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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
Item Description	Amount	Charge Account	Acct Type Description								
LOWTH010 LOWTHERS SMALL ENGINE INC. Continued											
24-00428 03/25/24 BLADE EXMARK 201/2 INV 307459											
1 BLADE EXMARK 201/2 INV 307459	210.00	4-01-26-310-226	B Bldgs & Grounds - Repairs,Parts & Equip.	R/A/H		03/27/24	03/27/24			307459	N
24-00431 03/26/24 3/21 PARTS INV 307505											
1 Fuel Filters Inv 307505	14.97	4-01-26-310-226	B Bldgs & Grounds - Repairs,Parts & Equip.	R/A/H		03/27/24	03/27/24			307505	N
2 Air Filters Inv 307505	83.91	4-01-26-310-226	B Bldgs & Grounds - Repairs,Parts & Equip.	R/A/H		03/27/24	03/27/24			307505	N
3 Air Filters Kohler Inv 307505	67.59	4-01-26-310-226	B Bldgs & Grounds - Repairs,Parts & Equip.	R/A/H		03/27/24	03/27/24			307505	N
4 oil Filters Kohler Inv 307505	38.91	4-01-26-310-226	B Bldgs & Grounds - Repairs,Parts & Equip.	R/A/H		03/27/24	03/27/24			307505	N
5 Kohler parts Inv 307505	126.00	4-01-26-310-226	B Bldgs & Grounds - Repairs,Parts & Equip.	R/A/H		03/27/24	03/27/24			307505	N
	331.38										
24-00432 03/26/24 3/22 BATTERIES INV 307540											
1 3/22 BATTERIES INV 307540	79.00	4-01-26-310-226	B Bldgs & Grounds - Repairs,Parts & Equip.	R/A/H		03/27/24	03/27/24			307540	N
24-00434 03/26/24 3/22 MISNUTS INV 307541											
1 3/22 MISNUTS INV 307541	5.00	4-01-26-310-226	B Bldgs & Grounds - Repairs,Parts & Equip.	R/A/H		03/27/24	03/27/24			307541	N
24-00495 04/06/24 Repairs:Exmark Mower											
1 Mower repair	2,333.80	4-01-26-310-226	B Bldgs & Grounds - Repairs,Parts & Equip.	R/A/H		04/06/24	04/06/24			307938	N
24-00513 04/08/24 REDMAX STARTER ASSY-INV 307862											
1 REDMAX STARTER ASSY-INV 307862	49.99	4-01-26-310-226	B Bldgs & Grounds - Repairs,Parts & Equip.	R/A/H		04/08/24	04/08/24			307862	N
Vendor Total:	3,088.67										
MNAS010 M & N ASSOCIATES, INC.											
24-00415 03/21/24 Sink Hole:324 Sylvan & Pine St C C2300007											
1 Sink Hole:324 Sylvan & Pine St	8,881.50	C-04-22-11H-001	B ORD. 2022-11:ROAD PROGRAM FUNDED	R/A/H		01/01/24	03/21/24			2024-017	N
Vendor Total:	8,881.50										
MARME010 MARMERO LAW, LLC											
24-00499 04/07/24 Legal: COAH											
1 Legal: COAH	180.00	T-16-05-286-000	B AFFORDABLE HOUSING:RESERVE	R/A/H		04/07/24	04/07/24			30105	N
24-00500 04/07/24 Legal: Hospital Redevelopment											
1 Legal: Hospital Redevelopment	285.00	4-01-20-155-220	B Legal - Contracted Services	R/A/H		04/07/24	04/07/24			30106	N

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MARME010 MARMERO LAW, LLC				Continued											
	24-00501	04/07/24	Legal: February												
			1 Legal: February			4,590.00	4-01-20-155-220	B	Legal - Contracted Services	R/A/H	04/07/24	04/07/24		30107	N
	24-00502	04/07/24	Legal: Tax												
			1 Legal: Tax			4,410.00	4-01-20-150-220	B	Tax Assess - Contracted Services	R/A/H	04/07/24	04/07/24		30108	N
			Vendor Total:			9,465.00									
NATIO075 National Highway Products Inc															
	24-00411	03/20/24	TRAFFIC PAINT 5-GAL YELLOW												
			1 TRAFFIC PAINT 5-GAL YELLOW			2,365.00	4-01-26-290-230	B	Streets & Rds - Supplies	R/A/H	03/22/24	03/22/24		PS-INV117996	N
			Vendor Total:			2,365.00									
ETCA010 NETCARRIER TELECOM, INC.															
	24-00517	04/08/24	4/1-4/30/24 64266 INV890366												
			1 4/1-4/30/24 64266 INV890366			398.34	4-01-31-440-200	B	Telephone	R/A/H	04/08/24	04/08/24		890366	N
	24-00518	04/08/24	4/1-4/30 ACCT 64308 INV890372												
			1 4/1-4/30 ACCT 64308 INV890372			477.88	4-01-31-445-200	B	Water	R/A/H	04/08/24	04/08/24		890372	N
	24-00519	04/08/24	4/1-4/301 65697 INV 890537												
			1 4/1-4/301 65697 INV 890537			472.59	4-01-31-440-200	B	Telephone	R/A/H	04/08/24	04/08/24		890537	N
			Vendor Total:			1,348.81									
NEWJE065 NEW JERSEY E-2 PASS															
	24-00491	04/06/24	Vio#T132417045121-01 NJ14595MG												
			1 Vio#T132417045121-01 NJ14595MG			54.25	4-01-26-290-299	B	Streets & Rds - Miscellaneous	R/A/H	04/06/24	04/06/24		2/1/24	N
			Vendor Total:			54.25									
PARA-010 PARA-PLUS TRANSLATIONS, INC.															
	24-00397	03/18/24	FEB INTERPRETER SERVS 175165												
			1 2/6 PORTUGUESE INTERPRETER			235.00	4-01-43-490-220	B	Mun Court - Contracted Services	R/A/H	03/22/24	03/22/24		175165	N
			2 2/13 SPANISH INTERPRETER			216.00	4-01-43-490-220	B	Mun Court - Contracted Services	R/A/H	03/22/24	03/22/24		175165	N
			3 2/13 PORTUGUESE INTERPRETER			282.00	4-01-43-490-220	B	Mun Court - Contracted Services	R/A/H	03/22/24	03/22/24		175165	N

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PARA-010 PARA-PLUS TRANSLATIONS, INC.				Continued									
24-00397	03/18/24		FEB INTERPRETER SERV		175165			Continued					
4	2/20		SPANISH INTERPRETER		180.00		4-01-43-490-220	B Mun Court - Contracted Services	R/A/H	03/22/24	03/22/24	175165	N
5	2/20		MILEAGE		21.44		4-01-43-490-220	B Mun Court - Contracted Services	R/A/H	03/22/24	03/22/24	175165	N
6	2/20		PORTUGUESE VIRTUAL		282.00		4-01-43-490-220	B Mun Court - Contracted Services	R/A/H	03/22/24	03/22/24	175165	N
					1,216.44								
			Vendor Total:		1,216.44								
PENNO010 PENNONI ASSOCIATES INC.													
24-00425	03/25/24		Engineering:RSTPX23006	C	C2300002								
1			Engineering:RSTPX23006		6,267.50		C-04-21-03A-001	B ORD. 2021-03 WHOMSLEY FIELDS FUNDED	R/A/H	02/27/23	03/25/24	1214900	N
24-00426	03/25/24		Engineering:RSTPX23006	C	C2300002								
1			Engineering:RSTPX23006		4,858.50		C-04-21-03A-001	B ORD. 2021-03 WHOMSLEY FIELDS FUNDED	R/A/H	02/27/23	03/25/24	1204728	N
24-00427	03/25/24		Engineering:RSTPX23012	C	C2300008								
1			Engineering:RSTPX23012		8,890.50		C-04-22-11C-002	B ORD. 2022-11:WAYFINDING SIGNAGE UNFUNDED	R/A/H	06/26/23	03/25/24	1204749	N
2			Engineering:RSTPX23012		401.50		C-04-22-11C-002	B ORD. 2022-11:WAYFINDING SIGNAGE UNFUNDED	R/A/H	06/26/23	03/25/24	1215403	N
					9,292.00								
24-00504	04/07/24		Engineering:RSTPX23011	C	C2300012								
1			Engineering:RSTPX23011		5,337.50		C-04-23-09F-001	B ORD 2023-9 SPRING GARDEN PARK FUNDED	R/A/H	09/18/23	04/07/24	1215405	N
24-00505	04/07/24		Engineering:RSTPX23007	C	C2300013								
1			Engineering:RSTPX23007		2,646.50		C-04-23-09A-001	B ORD 2023-9 IMP STORMWATER FUNDED	R/A/H	10/16/23	04/07/24	1214058	N
24-00508	04/08/24		Engineering:General to12/31/23										
1			Engineering:General		2,652.00		4-01-20-165-200	B Eng. Professional Services	R/A/H	04/08/24	04/08/24	1204726	N
24-00509	04/08/24		Engineering:23-27 Stormwater										
1			Engineering:23-27 Stormwater		2,975.00		4-01-20-165-200	B Eng. Professional Services	R/A/H	04/08/24	04/08/24	1215495	N
			Vendor Total:		34,029.00								
PRIME005 PRIMEPOINT LLC													
24-00422	03/25/24		Payroll Services: Mar 2024										
1			Payroll Services: Mar 2024		610.15		4-01-20-130-220	B Finance & Admin - Contracted Services	R/A/H	03/25/24	03/25/24	609187	N

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PRIME005 PRIMEPOINT LLC				Continued									
	24-00422	03/25/24	Payroll Services: Mar 2024					Continued					
			Vendor Total:			610.15							
RAYMO010 RAYMOND & COLEMAN HEINOLD LLP													
	23-01073	08/07/23	Escrow: Legal July					P 437 St Mihiel-Lacerda	R/A/H	08/07/23	04/02/24	32828	N
			1 Escrow: Legal July			312.00	PB23-0001						
			Vendor Total:			312.00							
RIGGI005 Riggins Inc													
	24-00444	03/27/24	3/20 GASOLINE INV 75122280										
			1 3/20 GASOLINE INV 75122280			3,252.96	4-01-31-460-200	B Gasoline and Diesel	R/A/H	03/27/24	03/27/24	75122280	N
	24-00445	03/27/24	3/26 GASOLINE INV 75122770										
			1 3/26 GASOLINE INV 75122770			2,292.47	4-01-31-460-200	B Gasoline and Diesel	R/A/H	03/27/24	03/27/24	75122770	N
	24-00456	04/02/24	4/1 GASOLINE INV 75123252										
			1 4/1 GASOLINE INV 75123252			1,954.86	4-01-31-460-200	B Gasoline and Diesel	R/A/H	04/02/24	04/02/24	75123252	N
			Vendor Total:			7,500.29							
RIVEL005 RIVELL													
	24-00435	04/02/24	Police: IT Services April										
			1 Police: IT Services April			726.00	4-01-25-240-220	B Police - Contracted Services	R/A/H	04/02/24	04/02/24	9730	N
			Vendor Total:			726.00							
RIVER170 RIVERSIDE NAPA													
	24-00490	04/04/24	Light Bulbs - Inv 803908										
			1 Light Bulbs - Inv 803908			20.40	4-01-26-315-200	B Vehicle Maintenance	R/A/H	04/04/24	04/04/24	803908	N
			2 Air Filter-Inv 806265			110.99	4-01-26-310-226	B Bldgs & Grounds - Repairs,Parts & Equip.	R/A/H	04/04/24	04/04/24	806265	N
			3 Open Credit-Statement 2/29/24			106.15	4-01-26-310-226	B Bldgs & Grounds - Repairs,Parts & Equip.	R/A/H	04/04/24	04/04/24		N
						25.24							
			Vendor Total:			25.24							

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RIVER190 RIVERSIDE POLICE ASSOCIATION															
24-00423 03/25/24 RPA Dues: Mar 2024															
	1		RPA Dues: Mar 2024		P-20-55-302-000	540.00		B	Payroll: RPA Dues	R/A/H	03/25/24	03/25/24		MAR2024	N
		Vendor Total:				540.00									
RIVER240 RIVERSIDE TOWNSHIP-CURRENT FD															
24-00302 02/28/24 Police Outside:PR#5 2024															
	1		Police Outside:PR#5 2024		PD17-00001	11,782.33		P	PSEG	R/A/H	02/28/24	04/07/24		PR#5 2024	N
	2		Police Outside:PR#5 Vehicle		PD17-00001	1,320.00		P	PSEG	R/A/H	02/28/24	04/07/24		PR#5 2024	N
	3		Police Outside:PR#5 Admin		PD17-00001	1,313.51		P	PSEG	R/A/H	02/28/24	04/07/24		PR#5 2024	N
						14,415.84									
24-00303 02/28/24 Police Outside:PR#5 2024															
	1		Police Outside:PR#5 2024		PD17-00007	5,555.04		P	PIONEER PIPE	R/A/H	02/28/24	04/07/24		PR#5 2024	N
	2		Police Outside:PR#5 Vehicle		PD17-00007	680.00		P	PIONEER PIPE	R/A/H	02/28/24	04/07/24		PR#5 2024	N
	3		Police Outside:PR#5 Admin		PD17-00007	623.48		P	PIONEER PIPE	R/A/H	02/28/24	04/07/24		PR#5 2024	N
						6,858.52									
24-00348 03/10/24 Police Outside:PR#6 2024															
	1		Police Outside:PR#6 2024		PD17-00001	3,092.10		P	PSEG	R/A/H	03/10/24	04/07/24		PR#6 2024	N
	2		Police Outside:PR#6 Vehicle		PD17-00001	360.00		P	PSEG	R/A/H	03/10/24	04/07/24		PR#6 2024	N
	3		Police Outside:PR#6 Admin		PD17-00001	431.51		P	PSEG	R/A/H	03/10/24	04/07/24		PR#6 2024	N
						3,883.61									
24-00349 03/10/24 Police Outside:PR#6 2024															
	1		Police Outside:PR#6 2024		PD17-00007	7,737.24		P	PIONEER PIPE	R/A/H	03/10/24	04/07/24		PR#6 2024	N
	2		Police Outside:PR#6 Vehicle		PD17-00007	840.00		P	PIONEER PIPE	R/A/H	03/10/24	04/07/24		PR#6 2024	N
	3		Police Outside:PR#6 Admin		PD17-00007	857.69		P	PIONEER PIPE	R/A/H	03/10/24	04/07/24		PR#6 2024	N
						9,434.93									
24-00420 03/25/24 Police Outside:PR#7 2024															
	1		Police Outside:PR#7 2024		PD17-00001	2,125.78		P	PSEG	R/A/H	03/25/24	04/07/24		PR#7 2024	N
	2		Police Outside:PR#7 Vehicle		PD17-00001	240.00		P	PSEG	R/A/H	03/25/24	04/07/24		PR#7 2024	N
	3		Police Outside:PR#7 Admin		PD17-00001	236.57		P	PSEG	R/A/H	03/25/24	04/07/24		PR#7 2024	N
						2,602.35									

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RIVER240 RIVERSIDE TOWNSHIP-CURRENT FD Continued															
24-00421 03/25/24 Police Outside:PR#7 2024															
	1		Police Outside:PR#7 2024		6,589.74	PD17-00007		P	PIONEER PIPE	R/A/H	03/25/24	04/07/24		PR#7 2024	N
	2		Police Outside:PR#7 Vehicle		800.00	PD17-00007		P	PIONEER PIPE	R/A/H	03/25/24	04/07/24		PR#7 2024	N
	3		Police Outside:PR#7 Admin		738.96	PD17-00007		P	PIONEER PIPE	R/A/H	03/25/24	04/07/24		PR#7 2024	N
					8,128.70										
			Vendor Total:		45,323.95										
RONAL020 RONALD K. BROCK															
24-00516 04/08/24 Drone Operator Training															
	1		Drone Operator Training		169.53	4-01-25-240-232		B	Police - Clothing,Ed.,coll Cr.	R/A/H	04/08/24	04/08/24		29913009	N
			Vendor Total:		169.53										
HWE010 SCHWERING'S HARDWARE INC.															
4-00407 03/20/24 3/4, 3/6 & 37 CHARGES															
	1		CO Detector-Inv 38738		22.99	4-01-26-310-230		B	Bldgs & Grounds - Supplies	R/A/H	03/22/24	03/22/24		38738	N
	2		Hand Tools-Inv 38972		64.99	4-01-26-310-226		B	Bldgs & Grounds - Repairs,Parts & Equip.	R/A/H	03/22/24	03/22/24		38972	N
	3		Roller Cover 24pk Inv 39042		75.38	4-01-26-310-230		B	Bldgs & Grounds - Supplies	R/A/H	03/22/24	03/22/24		39042	N
	4		Paint Brush-Inv 39042		7.59	4-01-26-310-226		B	Bldgs & Grounds - Repairs,Parts & Equip.	R/A/H	03/22/24	03/22/24		39042	N
					170.95										
24-00435 03/26/24 3/15, 3/22, 3/25 SUPPLIES															
	1		Multi purpose Cleaner		9.99	4-01-26-310-230		B	Bldgs & Grounds - Supplies	R/A/H	04/04/24	04/04/24		39776	N
	2		Fastners		1.55	4-01-26-310-230		B	Bldgs & Grounds - Supplies	R/A/H	04/04/24	04/04/24		40367	N
	3		Fastners		2.98	4-01-26-310-230		B	Bldgs & Grounds - Supplies	R/A/H	04/04/24	04/04/24		40589	N
					14.52										
24-00494 04/06/24 Toilet Bowl Cleaner															
	1		Toilet cleaner		4.59	4-01-26-310-230		B	Bldgs & Grounds - Supplies	R/A/H	04/06/24	04/06/24		41486	N
			Vendor Total:		190.06										
SIRSP010 SIR SPEEDY PRINTING #7061															
24-00346 03/07/24 310 WIN ENV PMS 201 INV 64111															
	1		#10 WIN ENV PMS 201 INV 64111		335.00	4-01-20-145-230		B	Tax Coll - Supplies	R/A/H	03/10/24	04/04/24		64111	N



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SIRSP010 SIR SPEEDY PRINTING #7061 Continued													
24-00446 03/27/24 Business Cards:4 Officers													
			1 Business Cards:4 Officers			235.00	4-01-25-240-230	B Police - Supplies	R/A/H	03/27/24	03/27/24	64155	N
Vendor Total:						570.00							
SOUTH025 SOUTH JERSEY WELDING SUPPLY													
24-00395 03/14/24 CUST15775 CYL RENTAL 01742410													
			1 CUST15775 CYL RENTAL 01742410			37.20	4-01-26-290-226	B Streets & Rds - Repairs,Parts & Equip.	R/A/H	04/02/24	04/02/24	01742410	N
Vendor Total:						37.20							
SONJR010 SOUTHERN NJ EMPLOYEE													
24-00464 04/02/24 Health: Group 3869 Apr 2024													
			1 Health: Group 3869 Apr 2024			77,199.00	4-01-23-220-202	B GROUP HEALTH	R/A/H	04/02/24	04/02/24	APR2024	N
			2 Health: Group 3869 Mar 2024			2,706.00	4-01-23-220-203	B Group Dental	R/A/H	04/02/24	04/02/24	APR2024	N
						79,905.00							
Vendor Total:						79,905.00							
SPRAG010 Sprague Operating ResourcesLLC													
24-00412 03/20/24 3/13 DIESEL FUEL 00012023348													
			1 3/13 DIESEL FUEL 00012023348			896.63	4-01-31-460-200	B Gasoline and Diesel	R/A/H	03/22/24	03/22/24	00012023348	N
24-00461 04/02/24 3/20 DIESEL FUEL 00012031641													
			1 3/20 DIESEL FUEL 00012031641			211.57	4-01-31-460-200	B Gasoline and Diesel	R/A/H	04/02/24	04/02/24	00012031641	N
24-00462 04/02/24 3/27 DIESEL FUEL 00012041818													
			1 3/27 DIESEL FUEL 00012041818			1,309.86	4-01-31-460-200	B Gasoline and Diesel	R/A/H	04/02/24	04/02/24	00012041818	N
24-00497 04/06/24 4/3 DIESEL FUEL 00012052397													
			1 4/3 DIESEL FUEL 00012052397			632.29	4-01-31-460-200	B Gasoline and Diesel	R/A/H	04/06/24	04/06/24	00012052397	N
Vendor Total:						3,050.35							
TIREH018 TIREHUB, LLC													
24-00463 04/02/24 Tires Good Year													
			1 Tires Good Year			640.72	4-01-26-315-200	B Vehicle Maintenance	R/A/H	04/02/24	04/02/24	41053524	N

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Vendor # Name	PO #	PO Date	Description	PO Type	Contract	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Del/Void/Chk Date Invoice	1099 Excl
TIREH018 TIREHUB, LLC				Continued					Continued					
	24-00463	04/02/24	Tires Good Year											
			Vendor Total:			640.72								
TRIU010 TRIUS INC														
	24-00409	03/20/24	SERVICE TYMCO 600 SWEEPER											
			1 SERVICE TYMCO 600 SWEEPER			957.08	4-01-26-290-226		B Streets & Rds - Repairs,Parts & Equip.	R/A/H	03/22/24	03/22/24	SI103634	N
			Vendor Total:			957.08								
MRJOH010 United Site Services														
	24-00458	04/02/24	0-867810 Inv 4386860											
			1 0-867810 Inv 4386860			160.00	4-01-28-370-220		B Recreation - Contracted Services	R/A/H	04/02/24	04/02/24	4386860	N
	24-00459	04/02/24	0-867811 Inv 4386200											
			1 0-867811 Inv 4386200			160.00	4-01-28-370-220		B Recreation - Contracted Services	R/A/H	04/02/24	04/02/24	4386200	N
	4-00460	04/02/24	0-867812 Inv 4385945											
			1 0-867812 Inv 4385945			63.75	4-01-28-370-220		B Recreation - Contracted Services	R/A/H	04/02/24	04/02/24	4385945	N
			Vendor Total:			383.75								
VERAL010 V.E. RALPH & SONS INC.														
	24-00095	01/25/24	Medical Supplies											
			2 Medical Supplies-Sterile Water			70.20	4-01-20-100-290		B Admin & Exec: BCJIF Expenses	R/A/H	02/08/24	04/07/24	467283	N
			Vendor Total:			70.20								
WBMAS010 W. B. MASON CO., INC.														
	24-00146	02/01/24	C1294397 S140815654 244534973											
			1 C1294397 S140815654 244534973			1,082.36	4-01-20-120-230		B Mun Clerk - Supplies	R/A/H	03/22/24	03/22/24	244534973	N
			2 C1294397 S140815654 244534973			19.84	4-01-20-130-230		B Finance & Admin - Supplies	R/A/H	03/22/24	03/22/24	244534973	N
			3 C1294397 S140815654 244534973			192.88	4-01-20-145-230		B Tax Coll - Supplies	R/A/H	03/22/24	03/22/24	244534973	N
			4 C1294397 S140815654 244534973			31.96	4-01-22-195-299		B Const Code - Miscellaneous	R/A/H	03/22/24	03/22/24	244534973	N
						1,327.04								
	24-00396	03/15/24	C1294397 S140454129 2 INVS											
			1 C1294397 S140454129 243739186			89.98	4-01-20-120-230		B Mun Clerk - Supplies	R/A/H	03/22/24	03/22/24	243739186	N



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TOWNSHIP OF RIVERSIDE  
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Vendor # Name	PO #	PO Date	Description	PO Type	Contract	Stat/chk	First Enc Date	Rcvd Date	Del/Void/ Chk Date	Invoice	1099 Excl
XEROX010 XEROX CORPORATION				Continued							
	24-00438	03/27/24	Copier: Court SN#01817								
	1		Copier: Court SN#01817	137.68	4-01-43-490-220	B Mun Court - Contracted Services	R/A/H	03/27/24	03/27/24	020977524	N
	2		Copier: Court Copies	7.47	4-01-43-490-220	B Mun Court - Contracted Services	R/A/H	03/27/24	03/27/24	020977524	N
				145.15							
	24-00439	03/27/24	Copier:Police SN#02110								
	1		Copier:Police SN#02110	137.68	4-01-25-240-220	B Police - Contracted Services	R/A/H	03/27/24	03/27/24	020977526	N
	2		Copier:Police Copies	76.01	4-01-25-240-220	B Police - Contracted Services	R/A/H	03/27/24	03/27/24	020977526	N
				213.69							
	24-00440	03/27/24	Copier: Const SN#21402								
	1		Copier: Const SN#21402	59.56	4-01-22-195-220	B Const Code Contracted Services	R/A/H	03/27/24	03/27/24	020977527	N
	2		Copier: Const Copies	28.22	4-01-22-195-220	B Const Code Contracted Services	R/A/H	03/27/24	03/27/24	020977527	N
				87.78							
			Vendor Total:	615.68							
Total Purchase Orders:		106	Total P.O. Line Items:	180							
Total R/A/H Amount:		374,457.33									

TOWNSHIP OF RIVERSIDE  
Purchase Order Status Report by Vendor Name

Totals by Year-Fund						
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Project Total	Total
CURRENT FUND	3-01	26,125.23	0.00	0.00	0.00	26,125.23
CURRENT FUND	4-01	200,097.76	0.00	0.00	0.00	200,097.76
ESCROW-PLANNING BOARD	4-14	0.00	0.00	0.00	1,788.25	1,788.25
TRUST OTHER	4-28	0.00	0.00	0.00	45,323.95	45,323.95
	Year Total:	200,097.76	0.00	0.00	47,112.20	247,209.96
GENERAL CAPITAL FUND	C-04	44,116.86	0.00	0.00	0.00	44,116.86
GRANT FUND	G-02	140.00	0.00	0.00	0.00	140.00
PAYROLL	P-20	540.00	0.00	0.00	0.00	540.00
ANIMAL CONTROL TRUST FUND	T-12	30.00	0.00	0.00	0.00	30.00
Public Defender	T-16	180.00	0.00	0.00	0.00	180.00
TRUST OTHER	T-28	56,115.28	0.00	0.00	0.00	56,115.28
	Year Total:	56,325.28	0.00	0.00	0.00	56,325.28
Total of All Funds:		327,345.13	0.00	0.00	47,112.20	374,457.33

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Project Description	Project No.	Project Total
KAPLAN DEVELOPMENT	P815-015	110.00
Mill:Inspection Escrow Ph1	P818-ISJ1	165.00
437 St Mihiel-Lacerda	P823-0001	312.00
Watchcase-Shaikh Capital	P823-0008	1,201.25
PSEG	PD17-00001	20,901.80
PIONEER PIPE	PD17-00007	24,422.15
Total of All Projects:		<u>47,112.20</u>

**PUBLIC PORTION:**

Mayor Kimble opened Public Portion.

- 1) Sean Ridgeway – 46 E. Hancock Street – Mr. Ridgeway said that when the sign was placed on E. Hancock Street, there was 0 speeding cars but when the sign came down, the speeding started again. Mr. Ridgeway also questioned if there has been any response regarding property maintenance at St. Peters? Administrator Jack stated that she did reach out to the Archdiocese and they stated that they will contact Father Jorge regarding the property maintenance.
- 2) Rob Smith – 423 Dauphin – Stated that there was a power failure at the Riverside Historical Society Train Station and thanked Officer Wallace for his assistance with the traffic control. Mr. Smith also thanked the Public Works for their great job in collecting branches.
- 3) Noah Fisher – 214 Lippincott Avenue – Questioned when the revitalization of Spring Garden Park will happen? Administrator Jack stated that the project will begin when the school year ends.
- 4) Jeremy Eubanks 315 Middleton Street – Stated concerns regarding the speeding on Middleton Street and the concerns because the children are at the park. It usually begins at dusk.
- 5) Andrea Santiago – 119 Jefferson street – stated that she has a medical condition where loud noise bothers her condition. Her neighbors constantly rev the engines of their dirt bikes and speed around the neighborhood. Mayor Kimble stated that the Police will do extra patrols in the area and the speed sign will be placed in that area.
- 6) Ian Fisher – 214 Lippincott Ave – Thanked the Committee for having the Scouts at the meeting and stated that they will have questions for the Committee after the meeting ends.
- 7) Michelle Higginbothom – 222 Rancocas Ave – Ms. Higginbothom questioned if the driveway located at 501 Third Street is open to the public? Administrator Jack stated that it is not public driveway and she will have to see who owns the property. Ms. Higginbothom also complained about the blinking light on Third Street, Fairview Street and Pavilion Avenue and questioned if a regular light can be installed.
- 8) Daniel Donecan – 124 Paine Street – Stated that he and his friend were driving their bikes on Whomsley Field and an unmarked police car pulled up and he and his friend were afraid and went to the other area of Whomsley Field. Chief Jaensch asked Mr. Donecan to describe the Officer so that he can speak with him.
- 9) Mercedes Losanto – 119 Jefferson Street – stated that her neighbors have 5 dirt bikes and questioned if they are allowed to drive them in the street? Ms. Losanto said that they drive them around their property. Ms. Losanto explained that her daughter cannot go outside because of the loud noise. Administrator Jack questioned if she would be amenable to go to Court Mediation with her neighbor? Ms. Losanto questioned if it is

legal for them to have Pennsylvania License Plates? Chief Jaensch stated that there is a timeframe where the plates need to be changed. Chief Jaensch stated that residence is very hard to prove. Ms. Losanto requested if the Police can speak to them. Chief Jaensch stated for her to call 856-461-3434. Ms. Losanto stated that she did call that phone number and the Police came and they said that there was nothing that they could do. Administrator Jack stated that she had the same problem in her neighborhood except with cars. She and her neighbors kept calling the Police and video taped them and it took about 6 months to prove that there was a nuisance.

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

**Mayor Kimble thanked the youth for attending the meeting.**

**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