

Monday Evening
Riverside, NJ
May 20, 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.

RESOLUTION:

Motion made by Mr. Giovanetti and Mr. Kirk that Resolution 2024 - #70 entitled, "Appointment of a Court Administrator" be approved. Upon roll call the vote was as follows: Ayes – Messrs. Giovanetti, Kimble, Kirk, Marter and Peditto. Nays – None. Abstain – None. Absent – None. Motion carried.

OATH OF OFFICE:

Township Clerk Dydek administered the Oath of Office Court Administrator Jacquelyn Dorisio.

APPROVAL OF MINUTES:

Motion made by Mr. Peditto and Mr. Giovanetti that the following minutes be approved: the Work Session Meeting of April 15, 2024 and the Regular Meeting Minutes of April 15,

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. Giovanetti and Mr. Kirk that the following minutes be approved: the Work Session Meeting of May 6, 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. Peditto to close Open Portion – Agenda Items Only carried.

ORDINANCES

Mr. Giovanetti made a motion that Ordinance 2024 - #16 entitled, “Stormwater Control” be approved on the first reading, seconded by Mr. Peditto. 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 that Ordinance 2024 - #17 entitled, “An Ordinance 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” be approved on the first reading, seconded by Mr. Marter. Upon roll call the vote was as follows: Ayes – Messrs. Giovanetti, Kimble, Kirk, Peditto and Higgins. Nays – None. Abstain – None. Absent – None. Motion carried.

Mayor Kimble stated that the Peddler’s/Solicitor’s License Application approval (#10) 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 - #59 - Riverside Township – Declaration of Civil Rights – A Resolution Affirming the Riverside Township’s Civil Rights Policy with Respect to all Officials, Appointees, Employees, Prospective Employees, Volunteers, Independent Contractors, and Members of the Public that come into contact with Municipal Employees, Officials and Volunteers
2. Resolution 2024 - #60 – Governing Body Certification of Compliance with the United States Equal Employment Opportunity Commission’s “Enforcement Guidance on the Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964.”
3. Resolution 2024 - #61 – Budget Read by Title Only.

4. Resolution 2024 - #63 – Resolution of Member Participation in a Cooperative Pricing System. A Resolution Authorizing the Township of Riverside to Enter into the New Jersey Cooperative Purchasing Alliance Cooperative Pricing Agreement.
 5. Resolution 2024 - #64 – Resolution Refunding Duplicate Payment of Property Taxes.
 6. Resolution 2024 - #65 – A Resolution Requesting Permission for the Dedication By Rider for Road Openings Required by N.J.S.A. 40A: 4-39.
 7. Resolution 2024 - #66 – A Resolution Requesting Permission for the Dedication By Rider for The Urgent Rehab Mortgage Program Required by N.J.S.A. 40A: 4-39.
 8. Resolution 2024 - #67 – A Resolution Requesting Permission for the Dedication By Rider for Affordable Housing Required by N.J.S.A. 40A: 4-39.
 9. Authorization to approve a Request for Use of Building and/or Facilities for the First Baptist Church of Riverside to use the Spring Garden Park on Saturday June 15, 2024 from 1:00pm to 5:00pm.
 11. Authorization to approve a Request for Use of Building and/or Facilities for Riverside Junior Rams to use Hooker Street Field on the following dates: May 19th, May 26th, June 2nd, and June 9th from 11:30am to 12:00pm for Football Camp/Practice.
 12. Resolution 2024 - #68 – Appointment of Alternate Public Defenders.
 13. Resolution 2024 - #69 – Appointment of Alternate Prosecutors.
 14. Authorization to approve a Request for Use of Building and/or Facilities for the Cub Scout Pack 234 and Troop 2 to use the Scout Property from June 25, 2024 to August 6, 2024 from 6:00pm to 9:00pm.
10. **Mr. Giovanetti made a motion to deny** the authorization to approve Peddler/Solicitor's License Applications to solicit for Pest Control Services for the following people: Aidan Colligan, Alejandro Roman Rios, Annabelle Winter, Arquez Morrisette, Austin Vanek, Benjamin Jacobs, Braden Walton, Brady Smith, Christopher Buxton Aramh, Conner Bartmess, Cooper Boyer, Cooper Hefner, Duante Alaiwat, Demianna Alaiwat, Elliott Wehling, Ethan Trump, Evan Heatwole, Garrett Cammack, Jake Day, Jake Verwers, Jalen Mathews, Jimmy Ladesh, Khalid Ali, Kyle Dean, Kyle Harper, Luke Moore, Mason Schutt, Mitchell Diede, Robert Harper, Sebastian Ali, Tim Huffman, Zephniah Williams and Daniel de la Cruz, all employees of Aptive Environmental LLC. **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 applications were denied.**

PUBLIC HEARING FOR THE 2024 MUNICIPAL BUDGET:

1. Rob Smith - 423 Dauphin Street – requested a copy of the budget. Administrator Jack stated that it is posted on the website or she can email Mr. Smith a copy. Mr. Smith said that he will look on the website for the budget.

RESOLUTIONS:

Motion made by Mr. Giovanetti and Mr. Kirk that Resolution 2024 - #71 entitled, A Resolution to Amend the 2024 Budget” be approved. Upon roll call the vote was as follows:

Resolution 2024 - #59**Riverside Township
Declaration of Civil Rights****A RESOLUTION AFFIRMING THE RIVERSIDE TOWNSHIP'S CIVIL RIGHTS POLICY
WITH RESPECT TO ALL OFFICIALS, APPOINTEES, EMPLOYEES, PROSPECTIVE
EMPLOYEES, VOLUNTEERS, INDEPENDENT CONTRACTORS, AND MEMBERS OF THE
PUBLIC THAT COME INTO CONTACT WITH MUNICIPAL EMPLOYEES, OFFICIALS AND
VOLUNTEERS**

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

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

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

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

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

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

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

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

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

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

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

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

Section 9: This resolution shall take effect immediately.

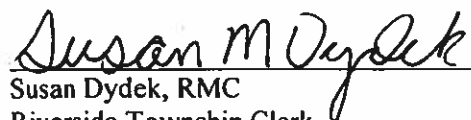
Section 10: A copy of this resolution shall be published in the official newspaper of the Riverside Township in order for the public to be made aware of this policy and the Riverside Township's commitment to the implementation and enforcement of this policy.

PASSED ON: May 20, 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 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 20th day of May, 2024.


 Susan Dydek, RMC
 Riverside Township Clerk

RESOLUTION 2024 - #60

GOVERNING BODY CERTIFICATION OF COMPLIANCE WITH THE UNITED STATES EQUAL EMPLOYMENT OPPORTUNITY COMMISSION'S "Enforcement Guidance on the Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964"

WHEREAS, N.J.S.A. 40A:4-5 as amended by P.L. 2017, c.183 requires the governing body of each municipality and county to certify that their local unit's hiring practices comply with the United States Equal Employment Opportunity Commission's "Enforcement Guidance on the Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964," *as amended*, 42 U.S.C. § 2000e *et seq.*, (April 25, 2012) before submitting its approved annual budget to the Division of Local Government Services in the New Jersey Department of Community Affairs; and

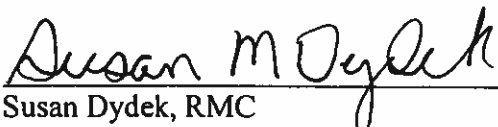
WHEREAS, the members of the governing body have familiarized themselves with the contents of the above-referenced enforcement guidance and with their local unit's hiring practices as they pertain to the consideration of an individual's criminal history, as evidenced by the group affidavit form of the governing body attached hereto.

NOW, THEREFORE BE IT RESOLVED, That the *Township Committee* of the *Township of Riverside*, hereby states that it has complied with N.J.S.A. 40A:4-5, as amended by P.L. 2017, c.183, by certifying that the local unit's hiring practices comply with the above-referenced enforcement guidance and hereby directs the Clerk to cause to be maintained and available for inspection a certified copy of this resolution and the required affidavit to show evidence of said compliance.

Committee Member	Motion	2 nd	Yes	Abstain	No	Absent
Giovanetti	1st		X			
Kimble			X			
Kirk		2nd	X			
Marter			X			
Peditto			X			

CERTIFICATION

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 Susan Dydek, RMC
 Riverside Township Clerk

RIVERSIDE TOWNSHIP

RESOLUTION 2024 - #61

RESOLUTION TO READ BUDGET BY TITLE ONLY

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

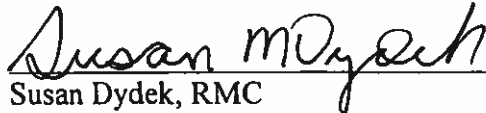
WHEREAS, these two conditions have been met;

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

Committee Member	Motion	2 nd	Yes	Abstain	No	Absent
Giovanetti	1st		X			
Kimble			X			
Kirk		2nd	X			
Marter			X			
Peditto			X			

CERTIFICATION

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 Susan Dydek, RMC
 Riverside Township Clerk

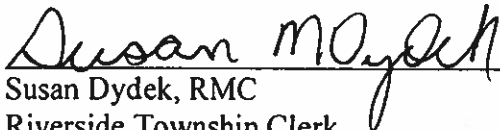
**2024 BUDGET ADOPTION
RESOLUTION 202 - #62
RIVERSIDE TOWNSHIP**

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

Committee Member	Motion	2 nd	Yes	Abstain	No	Absent
Giovanetti		2nd	X			
Kimble			X			
Kirk			X			
Marter			X			
Peditto	1st		X			

CERTIFICATION

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 Susan Dydek, RMC
 Riverside Township Clerk

**RESOLUTION 2024 - #63
RESOLUTION FOR MEMBER PARTICIPATION
IN A COOPERATIVE PRICING SYSTEM**

A RESOLUTION AUTHORIZING THE TOWNSHIP OF RIVERSIDE
TO ENTER INTO THE NEW JERSEY COOPERATIVE PURCHASING ALLIANCE
COOPERATIVE PRICING AGREEMENT

WHEREAS, N.J.S.A. 40A:11-11(5) authorizes contracting units to establish a Cooperative Pricing System and to enter into Cooperative Pricing Agreements for its administration; and

WHEREAS, the County of Bergen, hereinafter referred to as the "Lead Agency " has offered voluntary participation in the New Jersey Cooperative Purchasing Alliance # CK04- a Cooperative Pricing System for the purchase of goods and services;

WHEREAS, on May 20, 2024 the governing body of the Township of Riverside, County of Burlington, State of New Jersey duly considered participation in a Cooperative Pricing System for the provision and performance of goods and services;

NOW, THEREFORE BE IT RESOLVED as follows:

TITLE

This RESOLUTION shall be known and may be cited as the Cooperative Pricing Resolution of the Township of Riverside.

AUTHORITY

Pursuant to the provisions of *N.J.S.A. 40A:11-11(5)*, the Township Administrator or Chief Financial Officer is hereby authorized to enter into a Cooperative Pricing Agreement with the Lead Agency.

CONTRACTING UNIT

The Lead Agency shall be responsible for complying with the provisions of the *Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.)* and all other provisions of the revised statutes of the State of New Jersey.

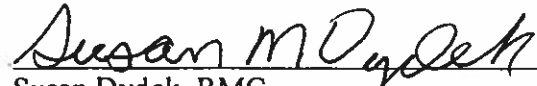
EFFECTIVE DATE

This resolution shall take effect immediately upon passage.

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 20th day of May, 2024.



Susan Dydek, RMC
Riverside Township Clerk

**TOWNSHIP OF RIVERSIDE
RESOLUTION 2024-#64**

Resolution Refunding Duplicate Payment of Property Taxes

WHEREAS, the Tax Collector certifies to the Mayor and the Township Committee of the Township of Riverside that the tax records reflect an overpayment due to a duplicate payment for the following account:

Block 1405 Lot 11.01
333 MIDDLETON ST

NOW, THEREFORE BE IT RESOLVED by the Township of Riverside that the CFO is authorized to issue a refund to DANIAL WILLIAMS for

2024 2ND quarter in the amount of
\$900.77

To be MAILED to
DANIAL WILLIAMS
333 MIDDLETON ST
RIVERSIDE, NJ 08075

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the township of Riverside on the 20th day of May 2024.

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

Committee Member	Motion	2 nd	Yes	Abstain	No	Absent
Giovanetti	1st		X			
Kimble			X			
Kirk		2nd	X			
Marter			X			
Peditto			X			

CERTIFICATION

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Susan Dydek, RMC
Riverside Township Clerk

TOWNSHIP OF RIVERSIDE, BURLINGTON COUNTY
RESOLUTION 2024 - #65
A RESOLUTION REQUESTING PERMISSION FOR THE
DEDICATION BY RIDER FOR ROAD OPENING REQUIRED BY N.J.S.A. 40A:4-39.

WHEREAS, permission is required of the Director of the Division of Local Government Services for approval as a dedication by rider of revenues received by a municipality when the revenue is not subject to reasonably accurate estimates in advance; and

WHEREAS, The Township of Riverside provides for receipt of Road Openings by the municipality to provide for the operating costs to administer this act; and

WHEREAS, N.J.S.A. 40A:4-39 provides the dedicated revenues anticipated from the Street Opening Escrow Account are hereby anticipated as revenue and are hereby appropriated for the purpose to which said revenue is dedicated by statute or other legal requirement.

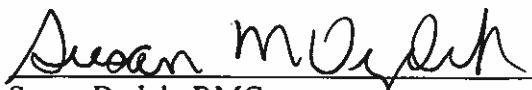
NOW, THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Riverside, County of Burlington, New Jersey as follows:

- 1) The Township of Riverside does hereby request permission of the Director of the Division of Local Government Services to pay expenditures of the Street Opening Escrow Account.
- 2) The Township Clerk of the Township of Riverside, Burlington County is hereby directed to forward two certified copies of this Resolution to the Director of the Division of Local Government Services.

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 20th day of May, 2024.



 Susan Dydek, RMC
 Riverside Township Clerk

**TOWNSHIP OF RIVERSIDE, BURLINGTON COUNTY
RESOLUTION 2024 - #66
A RESOLUTION REQUESTING PERMISSION FOR THE
DEDICATION BY RIDER FOR THE URGENT REHAB MORTGAGE PROGRAM
REQUIRED BY N.J.S.A. 40A:4-39.**

WHEREAS, permission is required of the Director of the Division of Local Government Services for approval as a dedication by rider of revenues received by a municipality when the revenue is not subject to reasonably accurate estimates in advance; and

WHEREAS, The Township of Riverside provides for receipt of the Urgent Rehab Mortgage Program by the municipality to provide for the operating costs to administer this act; and

WHEREAS, N.J.S.A. 40A:4-39 provides the dedicated revenues anticipated from the Urgent Rehab Mortgage Program Escrow Account are hereby anticipated as revenue and are hereby appropriated for the purpose to which said revenue is dedicated by statute or other legal requirement.

NOW, THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Riverside, County of Burlington, New Jersey as follows:

- 1) The Township of Riverside does hereby request permission of the Director of the Division of Local Government Services to pay expenditures of the Street Opening Escrow Account.
- 2) The Township Clerk of the Township of Riverside, Burlington County is hereby directed to forward two certified copies of this Resolution to the Director of the Division of Local Government Services.

Committee Member	Motion	2 nd	Yes	Abstain	No	Absent
Giovanetti	1st		X			
Kimble			X			
Kirk		2nd	X			
Marter			X			
Peditto			X			

CERTIFICATION

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Susan Dydek, RMC
Riverside Township Clerk

**TOWNSHIP OF RIVERSIDE, BURLINGTON COUNTY
RESOLUTION 2024 - #67
A RESOLUTION REQUESTING PERMISSION FOR THE
DEDICATION BY RIDER FOR AFFORDABLE HOUSING REQUIRED BY N.J.S.A.
40A:4-39.**

WHEREAS, permission is required of the Director of the Division of Local Government Services for approval as a dedication by rider of revenues received by a municipality when the revenue is not subject to reasonably accurate estimates in advance; and

WHEREAS, The Township of Riverside provides for receipt of Affordable Housing by the municipality to provide for the operating costs to administer this act; and

WHEREAS, N.J.S.A. 40A:4-39 provides the dedicated revenues anticipated from the Affordable Housing are hereby anticipated as revenue and are hereby appropriated for the purpose to which said revenue is dedicated by statute or other legal requirement.

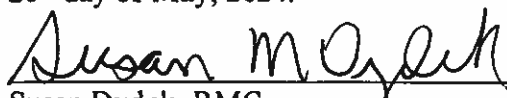
NOW, THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Riverside, County of Burlington, New Jersey as follows:

- 1) The Township of Riverside does hereby request permission of the Director of the Division of Local Government Services to pay expenditures of the Street Opening Escrow Account.
- 2) The Township Clerk of the Township of Riverside, Burlington County is hereby directed to forward two certified copies of this Resolution to the Director of the Division of Local Government Services.

Committee Member	Motion	2 nd	Yes	Abstain	No	Absent
Giovanetti	1st		X			
Kimble			X			
Kirk		2nd	X			
Marter			X			
Peditto			X			

CERTIFICATION

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 Susan Dydek, RMC
 Riverside Township Clerk

RESOLUTION 2024 - #68

APPOINTMENT OF ALTERNATE/CONFLICT PUBLIC DEFENDERS

WHEREAS, in accordance with State Law, Municipalities are required to appoint a Public Defender to represent indigent defendants; and

WHEREAS, F.S. Gurk and Richard Isolda have indicated a willingness to perform the duties of Alternate/Conflict Public Defenders for court sessions; and

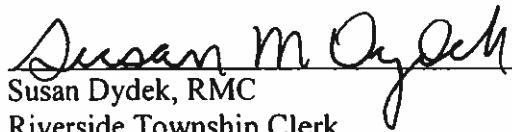
WHEREAS, funds are available for this purpose.

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of Riverside, County of Burlington, State of New Jersey that F.S. Gurk and Richard Isolda are hereby appointed to the position of Alternate/Conflict Public Defender for the Township of Riverside for a term of May 20, 2024 through December 31, 2024. The total amount disbursed by the Township of Riverside shall not exceed \$4000.00.

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 20th day of May, 2024.



 Susan Dydek, RMC
 Riverside Township Clerk

RESOLUTION 2024 - #69

APPOINTMENT OF ALTERNATE/CONFLICT MUNICIPAL PROSECUTORS

WHEREAS, in accordance with State Law, Municipalities are required to appoint a Municipal Prosecutor; and

WHEREAS, Kim Greig, George Vahn, Katherine Gomolson, Marylou Corson and Eugene Racz have indicated a willingness to perform the duties of Alternate/Conflict Municipal Prosecutor for court sessions; and

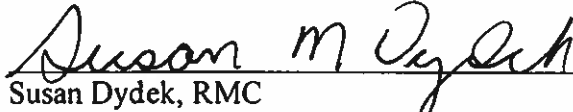
WHEREAS, funds are available for this purpose.

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of Riverside, County of Burlington, State of New Jersey that, Kim Greig, George Vahn, Katherine Gomolson, Marylou Corson and Eugene Racz are hereby appointed to the position of Alternate/Conflict Municipal Prosecutor for the Township of Riverside for a term of May 20, 2024 through December 31, 2024. The total amount disbursed by the Township of Riverside shall not exceed \$4000.00.

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 20th day of May, 2024.



 Susan Dydek, RMC
 Riverside Township Clerk

RESOLUTION 2024 - #70
APPOINTMENT OF A COURT ADMINISTRATOR

WHEREAS, there exists a need for a Court Administrator and

WHEREAS, N.J.S.A. 2B:12-11 et. seq. provides that the governing body shall appoint a Court Administrator; and

WHEREAS, funds are available for this purpose; and

WHEREAS, Sherryl Allen the former Court Administrator for Riverside Township retired on April 30, 2024 creating a vacancy; and

WHEREAS, N.J.S.A. 2B: 12-10 provides that the governing body shall provide for a Municipal Court Administrator; and

WHEREAS, the Township Committee of the Township of Riverside desires to appoint Jacquelyn Dorisio, a Certified Court Administrator to the position of Court Administrator effective May 20, 2024.

NOW THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Riverside that Jacquelyn Dorisio is hereby appointed the Municipal Court Administrator effective May 20, 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 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 20th day of May, 2024.



 Susan Dydek, RMC
 Riverside Township Clerk

**TOWNSHIP OF RIVERSIDE, BURLINGTON COUNTY
RESOLUTION 2024 - #71
A RESOLUTION TO AMEND THE 2024 BUDGET**

WHEREAS, the local municipal budget for the year 2024 was approved on the 15th day of April 2024; and

WHEREAS, the public hearing has been held as advertised; and

WHEREAS, it is desired to amend said approved budget.

NOW, THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Riverside, County of Burlington, State of New Jersey that the following amendments to the approved 2024 Municipal Budget be made:

GENERAL REVENUES	<u>From:</u>	<u>To:</u>
1. Surplus Anticipated	\$1,215,000.00	\$1,196,850.00
2. Surplus Anticipated with Prior Written Consent of the Director of Local Government Service		
Total Surplus Anticipated	\$1,215,000.00	\$1,196,850.00
SUMMARY OF REVENUES		
1. Surplus Anticipated (Sheet 4, #1)	\$1,215,000.00	\$1,196,850.00
7. Total General Revenues	<u>\$9,214,114.88</u>	<u>\$9,195,964.88</u>
GENERAL APPROPRIATIONS		
8. General Appropriations		
(A) Operations – within “CAPS”		
Police		
Salaries and Wages	2,597,825.00	2,579,525.00
Total Operations (Item 8(A) with “CAPS”	6,640,487.00	6,622,187.00
Total Operations Including Contingent – within “CAPS”	6,641,487.00	6,623,187.00
Detail:		
Salaries and Wages	3,748,284.00	3,729,984.00
(H-1) Total Appropriations for Municipal Purposes within “CAPS”	7,572,987.00	7,554,687.00
(D) Municipal Debt Service – Excluded from “CAPS”	58,850.00	59,000.00
Payment form Bond Anticipation Notes and Capital Notes		
Total Municipal Debt Service Excluded from “CAPS:	664,265.00	664,415.00
(H-2) Total General Appropriations for Municipal Purposes Excluded from “CAPS”	1,010,741.33	1,010,891.33
(O) Total General Appropriations – Excluded from “CAPS”	1,010,741.33	1,010,891.33
{L Subtotal General Appropriations {Items (H-1) and (O)}	8,583,728.33	8,565,578.33
9. Total General Appropriations	<u>\$9,214,114.88</u>	<u>\$9,195,964.88</u>

8. General Appropriation

Summary of Appropriations

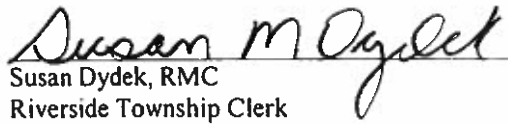
(H-1) total General Appropriations for Municipal Purposes within "CAPS"	\$7,572,987.00	\$7,554,687.00
(D) Municipal Debt Service – Excluded from "CAPS"	664,265.00	664,415.00
Total General Appropriations	\$9,214,114.88	\$9,195,964.88

BE IT FURTHER RESOLVED, that two certified copies of this Resolution be filed forthwith in the Office of Local Government Services for certification of the local Municipal Budget so amended.

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 20th day of May, 2024.


 Susan Dydek, RMC
 Riverside Township Clerk

Ayes – Messrs. Giovanetti, Kimble, Kirk, Marter and Peditto. Nays – None. Abstain – None. Absent – None. Motion carried.

Motion made by Mr. Peditto and Mr. Giovanetti Resolution 2024 - #62 entitled, “Adoption of the 2024 Municipal Budget.” be approved. Upon roll call the vote was as follows: Ayes – Messrs. Giovanetti, Kimble, Kirk, Marter and Peditto. Nays – None. Abstain – None. Absent – None. Motion carried.

CORRESPONDENCE:

1. Law Offices of Edward P. Vidal – Planning Board Public Hearing – 430 Taylor Street.

REPORTS:

DEPARTMENT OF PUBLIC SAFETY:

Chief Jaensch reviewed the Police Report for April 2024. Chief Jaensch also reported the Police Activity for April 2024: Incidents – 1,041, Investigations – 73, Adult Arrests Total – 46, Motor Vehicle Summons – 369, Motor Vehicle Accidents – 10, Motor Vehicle Stops – 383, Juvenile Charges – 1, Curfew Violations – 0, Protective Custody – 0, Stationhouse Adjustments – 0 Curbside Warnings – 3, Summons for False Alarms – 0, False Alarm Calls – 4, False Alarm Warning Letters – 0. Firearms: Applications given out – 4, applications completed – 8, previous pending – 16, pending – 12, Denied/withdrawn – 2, carry permits - 1.

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 no report has been filed.

DEPARTMENT OF REVENUE AND FINANCE AND ECONOMIC DEVELOPMENT:

Mr. Kirk reported that the year to date tax collections for April 2024 was \$5,080,091.66.

DEPARTMENT OF RECREATION:

Mr. Marter reported that upcoming meetings are being scheduled. Mr. Kimble reported on the 5k Remembrance run that will be held before the Memorial Day Parade.

DEPARTMENT OF PUBLIC EVENTS: -

Mr. Peditto reported that the Memorial Parade is ready to go and they are looking for someone to sing the National Anthem or say the Pledge of Allegiance as well as a lead car for the parade. The Car Show is still being organized. Mr. Peditto thanked Administrator Jack for all her

assistance with the Memorial Day Parade and also thanked the Public Works for their continued assistance.

SOLICITOR'S REPORT:

The Solicitor will have a memo for the revamped OPRA Law as soon as the Governor signs it.

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 2024 Budget Hearing and Budget Adoption were held earlier in the meeting, Friday Morning Sweeps have resumed on April 5, 2024 and residential sweeps will be scheduled for the summer. The catch basin cleaning has been completed for the year. Administrator Jack also reported on the 2024 grant activity and the 2024 roadway projects.

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

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

APPROVAL OF BILLS

Motion made Mr. Kirk, seconded by Mr. Peditto 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 Accounts: 4-01-07-190-000 to 4-01-17-212-000 Year To Date As Of: 05/20/24 Include Accounts with Zero Activity: N Include Non-Anticipated Accounts: Y

Account No	Description	Curr Revenue	Curr Antic	Curr Cancel	Curr Exc/Def	YTD Revenue	YTD Antic	YTD Cancel	YTD Exc/Def Total	Revenue	Total Antic	Total Cancel	Total Exc/Def
4-01-08-103-000	Alcoholic Beverages	7876.00	0.00	0.00	7876.00	7876.00	0.00	0.00	7876.00	7876.00	0.00	0.00	7876.00
4-01-08-104-000	Other Licenses_ MERC, VENDOR, RAFFLE	1028.00	0.00	0.00	1028.00	15446.00	0.00	0.00	15446.00	15446.00	0.00	0.00	15446.00
4-01-08-105-001	Zoning Permits	765.00	0.00	0.00	765.00	3465.00	0.00	0.00	3465.00	3465.00	0.00	0.00	3465.00
4-01-08-105-002	Vital Statistics	236.00	0.00	0.00	236.00	3363.00	0.00	0.00	3363.00	3363.00	0.00	0.00	3363.00
4-01-08-105-004	Street Opening Permits	50.00	0.00	0.00	50.00	12710.00	0.00	0.00	12710.00	12710.00	0.00	0.00	12710.00
4-01-08-105-005	Zoning and Planning Application Fees	0.00	0.00	0.00	0.00	430.00	0.00	0.00	430.00	430.00	0.00	0.00	430.00
4-01-08-105-006	200' List of Properties	10.00	0.00	0.00	10.00	40.00	0.00	0.00	40.00	40.00	0.00	0.00	40.00
4-01-08-108-000	Police Reports	280.00	0.00	0.00	280.00	2849.00	0.00	0.00	2849.00	2849.00	0.00	0.00	2849.00
4-01-08-108-004	Insufficient Check Charge	0.00	0.00	0.00	0.00	40.00	0.00	0.00	40.00	40.00	0.00	0.00	40.00
4-01-08-110-000	Municipal Court	14948.89	0.00	0.00	14948.89	50559.35	0.00	0.00	50559.35	50559.35	0.00	0.00	50559.35
4-01-08-112-000	Interest and Costs on Taxes	3476.18	0.00	0.00	3476.18	22795.86	0.00	0.00	22795.86	22795.86	0.00	0.00	22795.86
4-01-08-117-001	Comcast Franchise	0.00	0.00	0.00	0.00	20260.24	0.00	0.00	20260.24	20260.24	0.00	0.00	20260.24
4-01-08-118-000	Rental Inspect:Change Tenant/Landlord Rg	1450.00	0.00	0.00	1450.00	85390.00	0.00	0.00	85390.00	85390.00	0.00	0.00	85390.00
4-01-08-130-001	Payment in Lieu of Taxes	0.00	0.00	0.00	0.00	1621.50	0.00	0.00	1621.50	1621.50	0.00	0.00	1621.50
4-01-08-160-000	Construction Code Fees	90.00	0.00	0.00	90.00	3560.00	0.00	0.00	3560.00	3560.00	0.00	0.00	3560.00
4-01-08-160-002	Construction: Penalties	0.00	0.00	0.00	0.00	250.00	0.00	0.00	250.00	250.00	0.00	0.00	250.00
4-01-08-160-003	Construction: CCO Fees	0.00	0.00	0.00	0.00	740.00	0.00	0.00	740.00	740.00	0.00	0.00	740.00
4-01-08-162-001	Uniform Fire Safety Act	195.00	0.00	0.00	195.00	3445.00	0.00	0.00	3445.00	3445.00	0.00	0.00	3445.00
4-01-08-165-000	Property Mtn. Inspection/Resale Fees	1400.00	0.00	0.00	1400.00	7000.00	0.00	0.00	7000.00	7000.00	0.00	0.00	7000.00

TOWNSHIP OF RIVERSIDE
Monthly Revenue Report

May 20, 2024
08:08 AM

Account No	Description	Curr Revenue	Curr Antic	Curr Cancel	Curr Exc/Def	YTD Revenue	YTD Antic	YTD Cancel	YTD Exc/Def	Total Revenue	Total Antic	Total Cancel	Total Exc/Def
4-01-08-165-001	Property Maint Fees-lawn cutting	150.00	0.00	0.00	150.00	575.00	0.00	0.00	575.00	575.00	0.00	0.00	575.00
4-01-11-100-001	Shared Service-OMFO Haddon Heights	0.00	0.00	0.00	0.00	23750.00	0.00	0.00	23750.00	23750.00	0.00	0.00	23750.00
4-01-16-000-000	Unanticipated Revenue (MRNA)	214.20	0.00	0.00	214.20	10077.84	0.00	0.00	10077.84	10077.84	0.00	0.00	10077.84
4-01-16-000-001	MRNA: Clear Channel	0.00	0.00	0.00	0.00	130.00	0.00	0.00	130.00	130.00	0.00	0.00	130.00
4-01-16-000-004	MRNA: Landlord Reg. Penalty (SLR)	880.00	0.00	0.00	880.00	13580.00	0.00	0.00	13580.00	13580.00	0.00	0.00	13580.00
4-01-16-000-007	MRNA: Restitution	450.00	0.00	0.00	450.00	450.00	0.00	0.00	450.00	450.00	0.00	0.00	450.00
4-01-16-000-008	MRNA: Police Admin Fee	0.00	0.00	0.00	0.00	4993.44	0.00	0.00	4993.44	4993.44	0.00	0.00	4993.44
4-01-16-000-009	MRNA: Police Vehicle Fee	0.00	0.00	0.00	0.00	5040.00	0.00	0.00	5040.00	5040.00	0.00	0.00	5040.00
4-01-16-000-011	MRNA: FACILITY USE FEES	0.00	0.00	0.00	0.00	200.00	0.00	0.00	200.00	200.00	0.00	0.00	200.00
4-01-16-000-013	MRNA Non Compliance co/over occupied	0.00	0.00	0.00	0.00	500.00	0.00	0.00	500.00	500.00	0.00	0.00	500.00
4-01-17-106-000	Current Taxes Receivable	3201173.67	0.00	0.00	3201173.67	7998322.27	0.00	0.00	7998322.27	7998322.27	0.00	0.00	7998322.27
4-01-17-120-000	Delinquent Taxes Receivable	31348.88	0.00	0.00	31348.88	186638.42	0.00	0.00	186638.42	186638.42	0.00	0.00	186638.42
Fund Total		3266021.82	0.00	0.00	3266021.82	8486097.92	0.00	0.00	8486097.92	8486097.92	0.00	0.00	8486097.92
Final Total		3266021.82	0.00	0.00	3266021.82	8486097.92	0.00	0.00	8486097.92	8486097.92	0.00	0.00	8486097.92
Total Accounts:		31											

Account Range: 4-01- - - to 4-01-50-899-000 Skip Zero YTD Activity: Yes Include Cap Accounts: Yes As Of: 05/20/24
NOTE: This report excludes Non-Budget Accounts.

Account Description	%Exp	Adopted	Amended	Transfers	Modified	Expend or Reimbursed YTD	Encumber YTD	Paid or Charged YTD	Balance
ADMINISTRATIVE/EXECUTIVE SALARIES & WAGE	38	137,780.00	0.00	0.00	137,780.00	52,528.89	0.00	52,528.89	85,251.11
ADMINISTRATIVE/EXECUTIVE OTHER EXPENSES	442	2,000.00	0.00	0.00	2,000.00	7,419.51	1,416.90	8,836.41	6,836.41-
MAYOR & COUNCIL SALARIES & WAGES	34	11,300.00	0.00	0.00	11,300.00	3,791.60	0.00	3,791.60	7,508.40
MAYOR & COUNCIL OTHER EXPENSES	42	1,300.00	0.00	0.00	1,300.00	552.00	0.00	552.00	748.00
MUNICIPAL CLERK SALARIES & WAGES	38	71,129.00	0.00	0.00	71,129.00	27,109.06	0.00	27,109.06	44,019.94
MUNICIPAL CLERK OTHER EXPENSES	48	41,000.00	0.00	0.00	41,000.00	16,291.81	3,480.00	19,771.81	21,228.19
VITAL STATISTICS SALARIES & WAGES	38	12,300.00	0.00	0.00	12,300.00	4,686.68	0.00	4,686.68	7,613.32
VITAL STATISTICS OTHER EXPENSES	5	1,200.00	0.00	0.00	1,200.00	62.03	0.00	62.03	1,137.97
FINANCIAL ADMINISTRATION SALARIES & WAGE	71	111,822.00	0.00	0.00	111,822.00	79,735.16	0.00	79,735.16	32,086.84
FINANCIAL ADMINISTRATION OTHER EXPENSE	86	51,250.00	0.00	0.00	51,250.00	44,186.17	0.00	44,186.17	7,063.83
Audit Services	0	35,000.00	0.00	0.00	35,000.00	0.00	0.00	0.00	35,000.00
COLLECTION OF TAXES SALARIES & WAGES	38	50,342.00	0.00	0.00	50,342.00	19,274.66	0.00	19,274.66	31,067.34
COLLECTION OF TAXES OTHER EXPENSES	85	16,500.00	0.00	0.00	16,500.00	14,070.64	0.00	14,070.64	2,429.36
ASSESSMENT OF TAXES SALARIES & WAGES	41	23,467.00	0.00	0.00	23,467.00	9,681.80	0.00	9,681.80	13,785.20
ASSESSMENT OF TAXES OTHER EXPENSES	49	17,500.00	0.00	0.00	17,500.00	8,610.00	0.00	8,610.00	8,890.00
LEGAL SERVICES & COSTS OTHER EXPENSES	18	60,000.00	0.00	0.00	60,000.00	10,847.50	0.00	10,847.50	49,152.50
Eng. Professional Services	53	30,000.00	0.00	0.00	30,000.00	10,988.38	4,947.50	15,935.88	14,064.12
Historic Commission: Other Expense	100	7,800.00	0.00	0.00	7,800.00	7,800.00	0.00	7,800.00	0.00
PLANNING BOARD SALARIES & WAGES	28	63,450.00	0.00	0.00	63,450.00	17,480.80	0.00	17,480.80	45,969.20
PLANNING BOARD OTHER EXPENSES	147	1,250.00	0.00	0.00	1,250.00	1,836.22	0.00	1,836.22	586.22-
CONSTRUCTION CODE SALARIES & WAGES	51	40,000.00	0.00	0.00	40,000.00	20,382.10	0.00	20,382.10	19,617.90
CONSTRUCTION CODE OTHER EXPENSES	68	40,000.00	0.00	0.00	40,000.00	27,219.47	59.90	27,279.37	12,720.63
Prop Maint Officer - Salaries & Wages	36	43,680.00	0.00	0.00	43,680.00	15,546.31	0.00	15,546.31	28,133.69
Liability Insurance	50	147,777.00	0.00	0.00	147,777.00	74,464.50	0.00	74,464.50	73,312.50
Liability Insurance:Outside Cap	0	73,787.00	0.00	0.00	73,787.00	0.00	0.00	0.00	73,787.00
Workmens Compensation Insurance	58	121,969.00	0.00	0.00	121,969.00	70,984.50	0.00	70,984.50	50,984.50
Group Health Insurance	50	768,445.00	0.00	0.00	768,445.00	385,196.85	0.00	385,196.85	383,248.15
Group Dental	32	32,868.00	0.00	0.00	32,868.00	10,515.00	0.00	10,515.00	22,353.00
HEALTH BUY OUT	0	20,000.00	0.00	0.00	20,000.00	0.00	0.00	0.00	20,000.00
NJ Unemployment Tax	77	12,000.00	0.00	0.00	12,000.00	9,190.37	0.00	9,190.37	2,809.63
POLICE SALARIES & WAGES	38	2,579,525.00	0.00	0.00	2,579,525.00	989,148.81	0.00	989,148.81	1,590,376.19
POLICE OTHER EXPENSES	48	165,000.00	0.00	0.00	165,000.00	55,101.02	23,609.18	78,710.20	86,289.80
SCHOOL POLICE CROSSING GUARDS S&W	50	87,423.00	0.00	0.00	87,423.00	43,501.15	0.00	43,501.15	43,921.85
Emergency Management	4	4,200.00	0.00	0.00	4,200.00	188.10	0.00	188.10	4,011.90
FIRE OTHER EXPENSES:	0	0.00	0.00	0.00	0.00	91.98	0.00	91.98	91.98-
Uniform Fire Safety: Salaries and wages	37	5,200.00	0.00	0.00	5,200.00	1,923.40	0.00	1,923.40	3,276.60

TOWNSHIP OF RIVERSIDE
Summary Budget Status with Account Description

Account Description	%Exp	Adopted	Amended	Transfers	Modified	Expended or Reimbursed YTD	Encumber YTD	Paid or Charged YTD	Balance
Capital Improvement Fund	0	118,200.00	0.00	0.00	118,200.00	0.00	0.00	0.00	118,200.00
Payment on Bond Principal	0	421,000.00	0.00	0.00	421,000.00	0.00	0.00	0.00	421,000.00
Payment on Bond Anticipation Notes	100	59,000.00	0.00	0.00	59,000.00	59,000.00	0.00	59,000.00	0.00
Interest on Bonds	14	85,920.00	0.00	0.00	85,920.00	12,229.37	0.00	12,229.37	73,690.63
Interest on Notes	99	98,495.00	0.00	0.00	98,495.00	97,389.33	0.00	97,389.33	1,105.67
Reserve For Uncollected Taxes	0	630,386.55	0.00	0.00	630,386.55	0.00	0.00	0.00	630,386.55
Fund: 01									
CURRENT FUND Total	42	9,195,964.88	0.00	0.00	9,195,964.88	3,692,364.58	155,224.13	3,847,588.71	5,348,376.17
Final Total	42	9,195,964.88	0.00	0.00	9,195,964.88	3,692,364.58	155,224.13	3,847,588.71	5,348,376.17

Range of Checking Accts: First to Last Range of Check Dates: 04/15/24 to 05/20/24
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		
18289	04/15/24	ALLC0010 Konica Minolta Business Sol.	67.50	1344
18290	04/15/24	ALLIN010 ALL INDUSTRIAL SAFETY PROD,INC	447.04	1344
18291	04/15/24	AMER125 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	ATTM0010 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	DAVEY010 DAVE TRUCK & EQUIPMENT REPAIR	7,834.36	1344
18302	04/15/24	DIAMO015 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 Empe	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	GRACI005 Gracie Global LLC	3,000.00	1344
18310	04/15/24	GRATN010 GRATNGER	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	RONAL020 RONALD K. BROCK	169.53	1344
18326	04/15/24	SCHWE010 SCHWERING'S HARDWARE INC.	190.06	1344
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

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
01 TD GENERAL		GENERAL ACCOUNT		Continued
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
18341	05/03/24	ATTMO010 AT&T MOBILITY	1,144.00	1356
18342	05/03/24	COMCA010 COMCAST	107.97	1356
18343	05/03/24	COMCA010 COMCAST	192.97	1356
18344	05/03/24	COMCA010 COMCAST	105.84	1356
18345	05/03/24	COMCA010 COMCAST	190.84	1356
18346	05/03/24	COMCA010 COMCAST	225.54	1356
18347	05/03/24	COMCA010 COMCAST	9.97	1356
18348	05/03/24	GRAND010 GRAND HOTEL	924.00	1356
18349	05/03/24	JOHNJ030 JOHN JENKINS	86.65	1356
18350	05/03/24	MEGHA010 MEGHAN JACK - TREASURER	73.82	1356
18351	05/03/24	NEWJE130 NEW JERSEY-AMERICAN	314.16	1356
18352	05/03/24	NJDIV020 NJ MOTOR VEHICLE COMMISSION	15.00	1356
18353	05/03/24	PATRI040 PATRICK VACANTI	112.99	1356
18354	05/03/24	PAULT010 PAUL TURSI	192.86	1356
18355	05/03/24	PSEG0010 PSE&G	11,072.19	1356
18356	05/03/24	RIVER050 RIVERSIDE BOARD OF EDUCATION	775,511.33	1356
18357	05/03/24	RIVER110 RIVERSIDE FIRE DISTRICT	170,375.25	1356
18358	05/03/24	SHANE010 SHANE PETTIT	1,500.00	1356
18359	05/03/24	TREAS020 TREASURER - BURLINGTON COUNTY	483,130.14	1356
18360	05/03/24	UGIEN005 UGI ENERGY SERVICES LLC	113.80	1356
18361	05/03/24	UGIEN005 UGI ENERGY SERVICES LLC	250.91	1356
18362	05/03/24	UGIEN005 UGI ENERGY SERVICES LLC	65.32	1356
18363	05/03/24	UGIEN005 UGI ENERGY SERVICES LLC	180.10	1356
18364	05/03/24	VERIZ040 VERIZON WIRELESS	356.80	1356
18365	05/20/24	ACERB010 ACERBO'S AUTO TRIM<RING LLC	50.00	1358
18366	05/20/24	ACMEL010 JEFFREY C LINGO	894.00	1358
18367	05/20/24	ACTION010 ACTION UNIFORM CO	481.00	1358
18368	05/20/24	AKATH005 AK ATHLETIC EQUIPMENT, INC.	1,697.44	1358
18369	05/20/24	ATECH005 ATECH SECURITY LLC	400.00	1358
18370	05/20/24	ATLAS010 ATLAS FLASHER & SUPPLY CO INC	328.75	1358
18371	05/20/24	BHKEL005 BHK ELECTRICAL LLC	901.98	1358
18372	05/20/24	BOBST010 BOB'S TIRE SERVICE	1,052.00	1358
18373	05/20/24	BOWMA010 BOWMAN & COMPANY LLP	23,670.00	1358
18374	05/20/24	BRTTE010 BRT Technologies LLC	1,545.00	1358
18375	05/20/24	BUILD030 BUILDING INSPECTION UNDER-	2,175.80	1358
18376	05/20/24	BURIN010 Burin Heating and Cooling LLC	695.00	1358
18377	05/20/24	BURLI125 BURLINGTON COUNTY MUNICIPAL	300.00	1358
18378	05/20/24	CERTI020 CHEMSEARCHFE	620.45	1358
18379	05/20/24	COMCA010 COMCAST	192.97	1358
18380	05/20/24	COMCA010 COMCAST	118.35	1358
18381	05/20/24	COMCA010 COMCAST	107.97	1358
18382	05/20/24	CRIST010 CASTRO SERVICES	100.00	1358
18383	05/20/24	DAVID080 DAVID JAENSCH	887.48	1358
18384	05/20/24	DIAM0010 DIAMOND CONSTRUCTION	23.17	1358
18385	05/20/24	DIAM0015 DIAMOND TOOL & FASTENERS INC	1,453.45	1358
18386	05/20/24	DRAGE010 DRAGER SAFETY DIAGNOSTICS, INC	254.90	1358
18387	05/20/24	EDMUN010 EDMUNDS GOVTECH	5,000.00	1358
18388	05/20/24	ENVIR010 ENVIRONMENTAL RESOLUTIONS, INC	859.72	1358
18389	05/20/24	FOURS010 FOUR STAR FENCE	650.00	1358

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
11 TD GENERAL		GENERAL ACCOUNT		Continued
18390	05/20/24	FSGUR010 Gurk Enterprises Inc	250.00	1358
18391	05/20/24	GATEH010 GATEHOUSE MEDIA PENNSYLVANIA	414.02	1358
18392	05/20/24	GOLDS010 Goldstar Products Inc	1,192.90	1358
18393	05/20/24	GOLDT010 GOLD TYPE BUSINESS MACHINES	1,776.00	1358
18394	05/20/24	HERO010 HERO OUTFITTERS LLC	120.00	1358
18395	05/20/24	INSTI020 INSTITUTE OF PROFESSIONAL	50.00	1358
18396	05/20/24	ITSNE010 Quadient USA Inc	1,115.79	1358
18397	05/20/24	JPMON010 JPMONZO MUN CONSULTING LLC	50.00	1358
18398	05/20/24	KGMGL005 KGMG Law Group LLP	2,400.00	1358
18399	05/20/24	KOKSA010 KOKSAL GROUP	300.00	1358
18400	05/20/24	LOWTH010 LOWTHERS SMALL ENGINE INC.	431.92	1358
18401	05/20/24	LUTZ010 KATELYN LUTZ	39.83	1358
18402	05/20/24	MEGHA020 MEGHAN JACK	346.76	1358
18403	05/20/24	MOTOR040 MOTOROLA SOLUTIONS	151.20	1358
18404	05/20/24	MSMSE020 MSM SERVICE COMPANY	111.46	1358
18405	05/20/24	NATLA025 NAT'L ASSOC OF TOWN WATCH NATW	324.00	1358
18406	05/20/24	NETCA010 NETCARRIER TELECOM, INC.	1,348.81	1358
18407	05/20/24	NICHO010 NICHOLAS STROUGH	120.00	1358
18408	05/20/24	NIMCO010 NIMCO, INC.	556.25	1358
18409	05/20/24	OJCAR010 O & J CAR REPAIR LLC	101.95	1358
18410	05/20/24	PARA-010 PARA-PLUS TRANSLATIONS, INC.	2,903.50	1358
18411	05/20/24	PARKE010 PARKER, MCCAY P.A.	742.50	1358
18412	05/20/24	PHOEN005 Phoenix Advisors, LLC	2,180.25	1358
18413	05/20/24	PRIME005 PRIMEPOINT LLC	629.25	1358
18414	05/20/24	PSEG0010 PSE&G	12,661.67	1358
18415	05/20/24	QUADI005 QUADIENT INC	341.05	1358
18416	05/20/24	RIGGI005 Riggins Inc	18,366.00	1358
18417	05/20/24	RIVER140 RIVERSIDE HISTORICAL SOCIETY	7,800.00	1358
18418	05/20/24	RIVER170 RIVERSIDE NAPA	160.46	1358
18419	05/20/24	SCHWE010 SCHWERING'S HARDWARE INC.	150.91	1358
18420	05/20/24	SONJR010 SOUTHERN NJ EMPLOYEE	83,497.00	1358
18421	05/20/24	SPRAG010 Sprague Operating ResourcesLLC	5,364.71	1358
18422	05/20/24	T-000011 WILLIAMS, DANIAL M	900.77	1358
18423	05/20/24	TMOBI010 T-Mobile USA Inc	50.00	1358
18424	05/20/24	TRASH010 TRASHPRO	4,637.80	1358
18425	05/20/24	TREAS040 TREASURER'S OFFICE	3,772.91	1358
18426	05/20/24	TRENT010 TRENTON TIMES	51.84	1358
18427	05/20/24	VERIZ040 VERIZON WIRELESS	356.82	1358
18428	05/20/24	WASTE015 WASTE MANAGEMENT OF NEW JERSEY	26,038.36	1358
18429	05/20/24	WBMAS010 W. B. MASON CO., INC.	550.62	1358
18430	05/20/24	WBMAS010 W. B. MASON CO., INC.	695.10	1358
18431	05/20/24	WBMAS010 W. B. MASON CO., INC.	630.89	1358
18432	05/20/24	WESTE010 WESTERN PEST SERVICES	77.52	1358
18433	05/20/24	WESTE010 WESTERN PEST SERVICES	82.98	1358
18434	05/20/24	WESTE010 WESTERN PEST SERVICES	77.52	1358
18435	05/20/24	WESTE010 WESTERN PEST SERVICES	82.98	1358
18436	05/20/24	WHITE010 WHITE DOTTE LLC	355.00	1358
18437	05/20/24	XTELC010 XTEL COMMUNICATIONS INC.	66.02	1358

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
01 TD GENERAL GENERAL ACCOUNT Continued					
Checking Account Totals			<u>Amount Paid</u>	<u>Amount Void</u>	
		<u>Paid</u>	<u>Void</u>		
	Checks:	149	0	1,901,500.19	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	149	0	1,901,500.19	0.00
01 TD GENRL ACH TD GENERAL ACH AND WIRES					
23018	04/15/24	AMAZ0010 Amazon Business	326.14		1353
23019	05/03/24	AMAZ0010 Amazon Business	242.98		1355
23020	05/16/24	AMAZ0010 Amazon Business	38.99		1357
Checking Account Totals			<u>Amount Paid</u>	<u>Amount Void</u>	
	Checks:	3	0	608.11	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	3	0	608.11	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
5229	05/20/24	BHKL005 BHK ELECTRICAL LLC	3,985.00		1361
5230	05/20/24	MNASS010 M & N ASSOCIATES, INC.	8,881.50		1361
Checking Account Totals			<u>Amount Paid</u>	<u>Amount Void</u>	
	Checks:	6	0	99,780.26	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	6	0	99,780.26	0.00
12 TD DOG DOG ACCOUNT					
1689	04/15/24	BURLI020 BC ANIMAL & RABIES CONTROL CTR	30.00		1349
1690	05/20/24	GARRITY New Jersey Animal Control LLC	2,290.00		1363
1691	05/20/24	MOUNT030 MOUNT LAUREL ANIMAL HOSPITAL	181.99		1363
Checking Account Totals			<u>Amount Paid</u>	<u>Amount Void</u>	
	Checks:	3	0	2,501.99	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	3	0	2,501.99	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
1179	05/20/24	ENVIR010 ENVIRONMENTAL RESOLUTIONS, INC	0.00	05/20/24 VOID	0
1180	05/20/24	ENVIR010 ENVIRONMENTAL RESOLUTIONS, INC	2,510.00		1359
Checking Account Totals			<u>Amount Paid</u>	<u>Amount Void</u>	
	Checks:	3	1	4,298.25	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	3	1	4,298.25	0.00
16PUBLIC DEFEND AFFORDABLE HOUSING TRUST					
1004	04/15/24	MARME010 MARMERO LAW, LLC	180.00		1350

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TOWNSHIP OF RIVERSIDE
Check Register By Check Date

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
.6PUBLIC DEFEND AFFORDABLE HOUSING TRUST Continued					
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
17 TD FED LAW FEDERAL LAW ENFORCEMENT TRUST					
1001	05/20/24	DAVID080 DAVID JAENSCH	178.51		1365
1002	05/20/24	INFLU005 INFLUENTIAL DRONES LLC	14,008.86		1365
1003	05/20/24	SECUR005 SECUREIT TACTICAL INC	275.84		1365
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	3	0	14,463.21	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	3	0	14,463.21	0.00
18 TD EXPLORERS LAW ENFORCEMENT EXPLORER'S					
2052	05/20/24	BARAT015 Sophia Barats	250.00		1364
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	250.00	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	250.00	0.00
20 TD PAYROLL PAYROLL ACCOUNT					
590	04/15/24	RIVER190 RIVERSIDE POLICE ASSOCIATION	540.00		1348
591	05/20/24	RIVER190 RIVERSIDE POLICE ASSOCIATION	540.00		1362
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	2	0	1,080.00	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	2	0	1,080.00	0.00
22 LIEN ACCOUNT Lien Account					
1569	04/18/24	PROCAP8 PC8 FIRST TRUST	2,542.36		1354
1570	04/18/24	REC FEE BURLINGTON COUNTY CLERK	25.00		1354
1571	04/18/24	PROCAP8 PC8 FIRST TRUST	2,454.00		1354
1572	04/18/24	REC FEE BURLINGTON COUNTY CLERK	25.00		1354
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	4	0	5,046.36	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	4	0	5,046.36	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
849	05/20/24	FSGUR010 Gurk Enterprises Inc	500.00		1360
850	05/20/24	JEFFE030 JEFFREY E. SNOW	750.00		1360
851	05/20/24	RIVER240 RIVERSIDE TOWNSHIP-CURRENT FD	0.00	05/20/24 VOID	0
852	05/20/24	RIVER240 RIVERSIDE TOWNSHIP-CURRENT FD	59,586.28		1360

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
28 TD TRUST TRUST ACCOUNT					
Continued					
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
					<u>Amount Void</u>
		Checks:	7	2	162,275.51
		Direct Deposit:	0	0	0.00
		Total:	7	2	162,275.51
Report Totals					
		Checks:	182	3	2,191,983.88
		Direct Deposit:	0	0	0.00
		Total:	182	3	2,191,983.88

Totals by Year-Fund und Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	3-01	26,265.83	0.00	0.00	26,265.83
CURRENT FUND	4-01	1,869,298.54	900.77	0.00	1,870,199.31
GENERAL CAPITAL FUND	C-04	99,780.26	0.00	0.00	99,780.26
GRANT FUND	G-02	5,643.16	0.00	0.00	5,643.16
PAYROLL	P-20	1,080.00	0.00	0.00	1,080.00
ANIMAL CONTROL TRUST FUND	T-12	2,501.99	0.00	0.00	2,501.99
Public Defender	T-16	180.00	0.00	0.00	180.00
FEDERAL LAW ENFORCEMENT	T-17	14,463.21	0.00	0.00	14,463.21
EXPLORER'S	T-18	250.00	0.00	0.00	250.00
TRUST OTHER	T-28	<u>57,365.28</u>	<u>0.00</u>	<u>0.00</u>	<u>57,365.28</u>
Year Total:		<u>74,760.48</u>	<u>0.00</u>	<u>0.00</u>	<u>74,760.48</u>
Total of All Funds:		<u>2,076,828.27</u>	<u>900.77</u>	<u>0.00</u>	<u>2,077,729.04</u>

Project Description	Project No.	Project Total
LIEN RESERVE 22-00009 705 25	L22-00009	779.00
LIEN RESERVE 22-00009 705 25	L22-00009P	1,700.00
LIEN RESERVE 22-00025 1802 4	L22-00025	867.36
LIEN RESERVE 22-00025 1802 4	L22-00025P	1,700.00
KAPLAN DEVELOPMENT	PB15-015	675.00
Mill:Inspection Escrow Ph1	PB18-ISJM1	165.00
Mill:Inspection Escrow Ph2	PB18-ISJM2	472.50
200 Whittaker St-Inspections	PB21-0007I	870.00
437 St Mihiel-Lacerda	PB23-0001	622.00
Watchcase-Shaikh Capital	PB23-0008	1,493.75
PSEG	PD17-00001	43,295.08
PIONEER PIPE	PD17-00007	60,337.04
AMERICAN ASPHALT	PD18-0012	505.45
J. Fletcher Creamer & Son Inc	PD24-0001	772.66
Total Of All Projects:		<u>114,254.84</u>

Range: First to Last
 P.O. Type: All
 Include Project Line Items: Y
 Format: Detail without Line Item Notes First Enc Date Range: to 05/16/24
 Include Non-Budgeted: Y
 Include Revenue: Y
 Open: N Rcvd/Prv/Held: Y Paid: N Void: N Deleted: N
 Bid: Y State: Y Other: Y Exempt: Y As of Date: 05/20/24

Vendor # Name	PO # PO Date Description	PO Type Contract	Amount Charge Account	Acct Type Description	Stat/Chk Enc Date	First Rcvd Del/Void/	1099
Item Description						Chk date Invoice	Excl
ACERB010 ACERB0'S AUTO TRIM<RING LLC							
24-00568 04/24/24 ID tags for drone	1 ID tags for drone	B	50.00 4-01-25-240-226	Police - Repairs,Parts & Equip.	R/A/H	04/24/24 04/24/24	16049 N
	Vendor Total:		50.00				
ACTI0010 ACTION UNIFORM CO							
24-00595 04/30/24 Crossing Guard-vests	1 Crossing Guard-vests	B	481.00 4-01-20-100-290	Admin & Exec: BCJIF Expenses	R/A/H	04/30/24 05/16/24	59937 N
	Vendor Total:		481.00				
AKATH005 AK ATHLETIC EQUIPMENT, INC.							
24-00110 01/25/24 Roll up wrestling Mats 5418861	1 Roll up wrestling Mats	B	1,697.44 4-01-20-100-290	Admin & Exec: BCJIF Expenses	R/A/H	01/25/24 05/02/24	N
	Vendor Total:		1,697.44				
ATECH005 ATECH SECURITY LLC							
24-00535 04/16/24 4/12 CAMERA SYSTEM SERV 191157	1 4/12 CAMERA SYSTEM SERV 191157	B	400.00 4-01-26-310-226	Bldgs & Grounds - Repairs,Parts & Equip.	R/A/H	04/24/24 04/24/24	191157 N
	Vendor Total:		400.00				
ATLAS010 ATLAS FLASHER & SUPPLY CO INC							
24-00533 04/16/24 4/9 12x18 - 20 MINUTE PARKING	1 4/9 12x18 - 20 MINUTE PARKING	B	99.80 4-01-26-290-230	Streets & Rds - Supplies	R/A/H	04/24/24 04/24/24	81238 N
	Vendor Total:		99.80				
24-00534 04/16/24 8X24 STOP BAR STENCIL IN 81237	1 8X24 STOP BAR STENCIL IN 81237	B	119.95 4-01-26-290-230	Streets & Rds - Supplies	R/A/H	04/24/24 04/24/24	81237 N

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BURLINGHAM	24-00652 05/15/24 PROBLEMS WITH PUMP P DEPT	1 4/17 CLEAN PUMP & FLOAT P DEPT	195.00	4-01-26-310-220		B Bldgs & Grounds - Contracted Services	R/A/H	05/16/24	05/16/24	0472	N
		2 5/2 REPLACE PUMP& FLOAT P DEPT	500.00	4-01-26-310-220		B Bldgs & Grounds - Contracted Services	R/A/H	05/16/24	05/16/24	0472	N
			695.00								
		Vendor Total:	695.00								
BURLINGHAM	24-00536 04/16/24 ANNUAL SPRING CONF-J R DORISO	1 ANNUAL SPRING CONF-J R DORISO	300.00	4-01-43-490-232		B Mun Court - Clothing,Ed.,Coll Cr.	R/A/H	04/24/24	04/24/24		N
		Vendor Total:	300.00								
CRISTO	24-00650 05/15/24 5/6 MEDIATION INTERPRETER	1 5/6 MEDIATION INTERPRETER	100.00	4-01-43-490-220		B Mun Court - Contracted Services	R/A/H	05/16/24	05/16/24	5/6/24	N
		Vendor Total:	100.00								
CERTI	24-00653 05/15/24 CUST 364224 SUPPLIES 8663980	1 STING X PRO AEROSOL	399.00	4-01-26-290-230		B Streets & Rds - Supplies	R/A/H	05/16/24	05/16/24	8663980	N
		2 TOP DOWN AEROSOL	211.50	4-01-26-290-230		B Streets & Rds - Supplies	R/A/H	05/16/24	05/16/24	8663980	N
		3 FUEL SURCHARGE	9.95	4-01-26-290-230		B Streets & Rds - Supplies	R/A/H	05/16/24	05/16/24	8663980	N
			620.45								
		Vendor Total:	620.45								
COMCAST	24-00654 05/15/24 5/6-6/5 6499 05 122 0062081	1 5/6-6/5 6499 05 122 0062081	192.97	4-01-25-240-220		B Police - Contracted Services	R/A/H	05/16/24	05/16/24	5/2/24	N
		Vendor Total:	192.97								
COMCAST	24-00655 05/15/24 5/2-6/1 8499 05 122 0060358	1 5/2-6/1 8499 05 122 0060358	118.35	4-01-26-310-220		B Bldgs & Grounds - Contracted Services	R/A/H	05/16/24	05/16/24	4/27/24	N
		Vendor Total:	118.35								
COMCAST	24-00656 05/15/24 5/4-6/3 8499 05 122 0061513	1 5/4-6/3 8499 05 122 0061513	107.97	4-01-26-310-220		B Bldgs & Grounds - Contracted Services	R/A/H	05/16/24	05/16/24	5/1/24	N
		Vendor Total:	107.97								

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COMCA010 COMCAST	24-00656 05/15/24 5/4-6/3 8499 05 122 0061513	Continued								
	Vendor Total:	419.29								
DAVID080 DAVID JAENSCH	24-00672 05/16/24 Drone Pilot Course	1 Drone Pilot Course	149.00	4-01-25-240-232	B Police - Clothing,Ed.,Coll Cr.	R/A/H	05/16/24 05/16/24	442190M1805440U	N	
	24-00673 05/16/24 FAA Drone Exam	1 FAA Drone Exam	175.00	4-01-25-240-232	B Police - Clothing,Ed.,Coll Cr.	R/A/H	05/16/24 05/16/24	83RVS624	N	
	24-00674 05/16/24 10X8 RPD Banner	1 10X8 RPD Banner	178.51	T-17-10-101-101	B FEDERAL LAW ENFORCEMENT: RESERVE	R/A/H	05/16/24 05/16/24	151714168378	N	
	24-00675 05/16/24 Gun Free Zone Stickers	1 Gun Free Zone Stickers	78.95	4-01-25-240-299	B Police - Miscellaneous	R/A/H	05/16/24 05/16/24	71714169843	N	
	24-00676 05/16/24 Uniform Citation Bars	1 Uniform Citation Bars	100.00	4-01-25-240-232	B Police - Clothing,Ed.,Coll Cr.	R/A/H	05/16/24 05/16/24	3737097841	N	
	24-00677 05/16/24 Supplies for Dept. Photos	1	59.63	4-01-25-240-299	B Police - Miscellaneous	R/A/H	05/16/24 05/16/24		N	
	24-00680 05/16/24 Citation Bars	1 Citation Bars	78.95	4-01-25-240-232	B Police - Clothing,Ed.,Coll Cr.	R/A/H	05/16/24 05/16/24	2024	N	
	24-00681 05/16/24 IACP Dues	1 IACP Dues	190.00	4-01-25-240-244	B Police: Dues, Memberships	R/A/H	05/16/24 05/16/24		N	
	24-00682 05/16/24 Citation Bars	1 Citation Bars	55.95	4-01-25-240-232	B Police - Clothing,Ed.,Coll Cr.	R/A/H	05/16/24 05/16/24		N	
	Vendor Total:	1,065.99								
DIAM010 DIAMOND CONSTRUCTION	22-01178 09/07/22 8/25 CHAINSAW FILES 4012120	1 8/25 CHAINSAW FILES 4012120	23.17	4-01-55-204-000	B NON - Accounts Payable (Reserves)	R/A/H	09/07/22 05/16/24	4012120	N	

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DIAMOND CONSTRUCTION										
	22-01178	09/07/22 8/25 CHAINSAW FILES 4012120	Continued							
		Vendor Total:	23.17							
DIAMOND TOOL & FASTENERS INC										
	24-00391	03/13/24 Milwaukee Hammer Drill & Bit	329.99	4-01-26-310-226	B Bldgs & Grounds - Repairs, Parts & Equip.	R/A/H	03/13/24	05/16/24	58159308	N
		1 Milwaukee Hammer Drill & Bit	13.49	4-01-26-310-226	B Bldgs & Grounds - Repairs, Parts & Equip.	R/A/H	03/13/24	05/16/24	58159308	N
		2 Milwaukee Hammer Drill Bit	343.48							
	24-00684	05/16/24 Dewalt 1/2" High Torque Wrench	449.99	4-01-26-310-226	B Bldgs & Grounds - Repairs, Parts & Equip.	R/A/H	05/16/24	05/16/24	50025833264	N
		1 Dewalt 1/2" High Torque Wrench	659.98	4-01-26-310-226	B Bldgs & Grounds - Repairs, Parts & Equip.	R/A/H	05/16/24	05/16/24	50026665784	N
	24-00685	05/16/24 Pressure Washer-SN5125003288	559.98	4-01-26-310-226	B Bldgs & Grounds - Repairs, Parts & Equip.	R/A/H	05/16/24	05/16/24	5951747930	N
		1 Pressure Washer-SN5125003288	151.00	4-01-25-240-226	B Police - Repairs, Parts & Equip.	R/A/H	04/30/24	05/16/24	5951747930	N
		2 Certification Charge	78.25	4-01-25-240-226	B Police - Repairs, Parts & Equip.	R/A/H	04/30/24	05/16/24	5951747930	N
		3 Certification Charge	254.90							
		Vendor Total:	1,453.45							
DRAGER SAFETY DIAGNOSTICS, INC										
	24-00593	04/30/24 HOSE PUMP-SJM Inv40468107	25.65	4-01-25-240-226	B Police - Repairs, Parts & Equip.	R/A/H	04/30/24	05/16/24	5951747930	N
		1 HOSE PUMP-SJM Inv40468107	151.00	4-01-25-240-226	B Police - Repairs, Parts & Equip.	R/A/H	04/30/24	05/16/24	5951747930	N
		2 Certification Charge	78.25	4-01-25-240-226	B Police - Repairs, Parts & Equip.	R/A/H	04/30/24	05/16/24	5951747930	N
		3 Certification Charge	254.90							
		Vendor Total:	254.90							
EDMUNDS GOVTECH										
	24-00584	04/30/24 Software Services-Permitting	1,000.00	4-01-22-195-220	B Const Code Contracted Services	R/A/H	04/30/24	04/30/24	24-IN4708	N
		1 Online Bill Pay (WIPP)	1,000.00	4-01-22-195-220	B Const Code Contracted Services	R/A/H	04/30/24	04/30/24	24-IN4708	N
		2 Online Permit Application	3,000.00	4-01-22-195-220	B Const Code Contracted Services	R/A/H	04/30/24	04/30/24	24-IN4708	N
		3 Permitting Self Service	5,000.00							
		Vendor Total:	5,000.00							

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INST1020 INSTITUTE OF PROFESSIONAL	24-00657 05/15/24 6/5 BANKRUPTCY WEBINAR WEINER	1 6/5 BANKRUPTCY WEBINAR WEINER	50.00	4-01-20-145-232	8 Tax Coll - Clothing,Ed.,Coll Cr.	R/A/H	05/16/24	05/16/24	05/16/24	6524	N
	Vendor Total:		50.00								
ACME1010 JEFFREY C LINGO	24-00582 04/30/24 FLAGS FOR BB FEILDS, ADMIN OFF	1 FLAGS FOR BB FEILDS, ADMIN OFF	274.00	4-01-26-310-299	B Bldgs & Grounds - Miscelllaneous	R/A/H	04/30/24	04/30/24	04/30/24	29703	N
		2 FLAGS FOR BB FEILDS, ADMIN OFF	75.00	4-01-26-310-299	B Bldgs & Grounds - Miscelllaneous	R/A/H	04/30/24	04/30/24	04/30/24	29703	N
		3 FLAGS FOR BB FEILDS, ADMIN OFF	171.00	4-01-26-310-299	B Bldgs & Grounds - Miscelllaneous	R/A/H	04/30/24	04/30/24	04/30/24	29703	N
		4 FLAGS FOR BB FEILDS, ADMIN OFF	374.00	4-01-26-310-299	B Bldgs & Grounds - Miscelllaneous	R/A/H	04/30/24	04/30/24	04/30/24	29703	N
	Vendor Total:		894.00								
JEFF030 JEFFREY E. SNOW	24-00592 04/30/24 APR PUB DEFENDER EXTRA SESSION	1 APR PUB DEFENDER EXTRA SESSION	750.00	T-28-55-286-000	B TRUST: PUBLIC DEFENDER	R/A/H	04/30/24	04/30/24	04/30/24		N
	Vendor Total:		750.00								
JPMON10 JPMONZO MUN CONSULTING LLC	24-00658 05/15/24 5/9 WEBI S DEEPIVEDO WEINER	1 5/9 WEBI S DEEPIVEDO WEINER	50.00	4-01-20-145-232	B Tax Coll - Clothing,Ed.,Coll Cr.	R/A/H	05/16/24	05/16/24	05/16/24	5/9/24	N
	Vendor Total:		50.00								
LUTZ010 KATELYN LUTZ	24-00679 05/16/24 Damaged Handcuff Replacement	1 Damaged Handcuff Replacement	39.83	4-01-25-240-232	B Police - Clothing,Ed.,Coll Cr.	R/A/H	05/16/24	05/16/24	05/16/24	506803	N
	Vendor Total:		39.83								
KMG1005 KMG Law Group LLP	24-00588 04/30/24 Special DWI Session-4/15/24	1 Special DWI session-4/15/24	600.00	G-02-41-702-000	B Alcohol Ed. & Rehab	R/A/H	04/30/24	04/30/24	04/30/24	4/15/24	N

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MOTOR040 MOTOROLA SOLUTIONS	24-00224 02/20/24 BATT IMPRES 2 LIION Q-25286655	1 BATT IMPRES 2 LIION Q-25286655	151.20	4-01-25-240-226		B Police - Repairs, Parts & Equip.	R/A/H	02/20/24 05/16/24		N
	Vendor Total:		151.20							
MOUNT030 MOUNT LAUREL ANIMAL HOSPITAL	24-00589 04/30/24 EXAM ANIMAL CONTROL INV2220382	1 EXAM ANIMAL CONTROL INV2220382	181.99	T-12-56-286-000		B Dog: Reserve	R/A/H	04/30/24 04/30/24	2220382	N
	Vendor Total:		181.99							
MSHSE020 MSM SERVICE COMPANY	24-00665 05/15/24 REPLACEMENT MEDICAL SUPPLIES	1 REPLACEMENT MEDICAL SUPPLIES	111.46	4-01-25-240-230		B Police - Supplies	R/A/H	05/16/24 05/16/24	03282	N
	Vendor Total:		111.46							
NATLA025 NAT'L ASSOC OF TOWN WATCH NATW	24-00573 04/24/24 National Night Out Banners	1 National Night Out Banners	324.00	G-02-41-703-000		B CASA: Municipal Alliance Grant	R/A/H	04/24/24 05/02/24		N
	Vendor Total:		324.00							
NETCA010 NETCARRIER TELECOM, INC.	24-00659 05/15/24 0000064266 5/1-5/31 INV 894681	1 0000064266 5/1-5/31 INV 894681	398.34	4-01-31-440-200		B Telephone	R/A/H	05/16/24 05/16/24	894681	N
	Vendor Total:		398.34							
	24-00660 05/15/24 00000643085/1-5-31 894687	1 00000643085/1-5-31 894687	477.88	4-01-31-440-200		B Telephone	R/A/H	05/16/24 05/16/24	894687	N
	Vendor Total:		477.88							
	24-00661 05/15/24 0000065697 5/1-8/31 894845	1 0000065697 5/1-8/31 894845	472.59	4-01-31-440-200		B Telephone	R/A/H	05/16/24 05/16/24	894845	N
	Vendor Total:		472.59							
	Vendor Total:		1,348.81							

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GARRITY New Jersey Animal Control LLC	24-00641 05/06/24 Animal Control: Mar	1 Animal Control: Monthly	950.00	T-12-56-286-000		B Dog: Reserve	R/A/H	05/06/24	05/06/24	05/06/24	N
		4 Dog: ACO Services	130.00	T-12-56-286-000		B Dog: Reserve	R/A/H	05/06/24	05/06/24	05/06/24	N
			1,080.00								
24-00642 05/06/24 Animal Control: Apr	1 Animal Control: Monthly	2 Dog: ACO Services	950.00	T-12-56-286-000		B Dog: Reserve	R/A/H	05/06/24	05/06/24	05/06/24	N
			260.00	T-12-56-286-000		B Dog: Reserve	R/A/H	05/06/24	05/06/24	05/06/24	N
			1,210.00								
		Vendor Total:	2,290.00								
NICH0010 NICHOLAS STROUGH	24-00683 05/16/24 Register Two Tahoes at NJ MVC	1 Register Two Tahoes at NJ MVC	170.00	4-01-25-240-299		B Police - Miscellaneous	R/A/H	05/16/24	05/16/24	05/16/24	N
		Vendor Total:	120.00								
NIMC0010 NIMCO, INC.	24-00597 04/30/24 DRUG FREE FUN PACK-GRADUATION	1 DRUG FREE FUN PACK-GRADUATION	556.25	G-02-41-703-000		B CASA: Municipal Alliance Grant	R/A/H	05/03/24	05/03/24	05/03/24	N
		Vendor Total:	556.25								
OJCAR010 O & J CAR REPAIR LLC	24-00622 05/03/24 Front End Alignment-2017 F350	1 Front End Alignment-2017 F350	101.95	4-01-26-315-200		B Vehicle Maintenance	R/A/H	05/03/24	05/03/24	05/03/24	N
		Vendor Total:	101.95								
-PARA-010 PARA-PLUS TRANSLATIONS, INC.	24-00522 04/09/24 MARCH INTERPRETER SERVICE	1 3/12 Spanish Interpreter	144.00	4-01-43-490-220		B Mun Court - Contracted Services	R/A/H	04/24/24	04/24/24	04/24/24	N
		2 3/12 Portuguese Interpreter	235.00	4-01-43-490-220		B Mun Court - Contracted Services	R/A/H	04/24/24	04/24/24	04/24/24	N
		3 3/19 Spanish Interpreter	180.00	4-01-43-490-220		B Mun Court - Contracted Services	R/A/H	04/24/24	04/24/24	04/24/24	N
		4 3/19 Portuguese Interpreter	235.00	4-01-43-490-220		B Mun Court - Contracted Services	R/A/H	04/24/24	04/24/24	04/24/24	N
		5 3/26 Spanish Interpreter	198.00	4-01-43-490-220		B Mun Court - Contracted Services	R/A/H	04/24/24	04/24/24	04/24/24	N

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PSEG0010 PSE&G	24-00666 05/15/24 3/23-4/23 13 012 084 18									
	1 3/23-4/23 13 012 084 18 GAS	568.77	4-01-31-446-200	B Gas	R/A/H	05/16/24	05/16/24		503100131490	N
	2 3/23-4/23 13 012 084 18 ELEC	827.83	4-01-31-430-200	B Electric	R/A/H	05/16/24	05/16/24		503100131490	N
	3 3/23-4/23 13 012 084 18 ST LTS	10,139.10	4-01-31-435-200	B Street Lighting	R/A/H	05/16/24	05/16/24		503100131490	N
	4 3/23-4/23 13 012 084 18 EDF	1,125.97	4-01-31-430-200	B Electric	R/A/H	05/16/24	05/16/24		503100131490	N
		12,661.67								
	Vendor Total:	12,661.67								
QUAD0005 QUADIENT INC	24-00585 04/30/24 1X3-5-7 SERIES INK CART 171873									
	1 1X3-5-7 SERIES STD INK CART	140.60	3-01-20-120-220	B Mun Clerk - Contracted Services	R/A/H	04/30/24	04/30/24		17187362	N
	2 1X3-5-7 SERIES STD INK CART	200.45	4-01-20-120-220	B Mun Clerk - Contracted Services	R/A/H	04/30/24	04/30/24		17327414	N
		341.05								
	Vendor Total:	341.05								
ITSNED10 Quadiant USA Inc	24-00537 04/16/24 5/8-8/7 LEASES INV Q1285342									
	1 5/8-8/7 LEASES INV Q1285342	573.30	4-01-20-120-220	B Mun Clerk - Contracted Services	R/A/H	04/24/24	04/24/24		Q1285342	N
	2 5/8-8/7 LEASES INV Q1285342	542.49	4-01-25-240-220	B Police - Contracted Services	R/A/H	04/24/24	04/24/24		Q1285342	N
		1,115.79								
	Vendor Total:	1,115.79								
RIGGI005 Riggins Inc	24-00602 04/30/24 4/9 GASOLINE INV 75123712									
	1 4/9 GASOLINE INV 75123712	2,652.28	4-01-31-460-200	B Gasoline and Diesel	R/A/H	04/30/24	04/30/24		75123712	N
	24-00603 04/30/24 4/16 GASOLINE INV 75124131									
	1 4/16 GASOLINE INV 75124131	3,301.90	4-01-31-460-200	B Gasoline and Diesel	R/A/H	04/30/24	04/30/24		75124131	N
	24-00604 04/30/24 4/23 GASOLINE INV 75124556									
	1 4/23 GASOLINE INV 75124556	3,762.41	4-01-31-460-200	B Gasoline and Diesel	R/A/H	04/30/24	04/30/24		75124556	N
	24-00689 05/16/24 4/30 GASOLINE INV 75125034									
	1 4/30 GASOLINE INV 75125034	2,927.28	4-01-31-460-200	B Gasoline and Diesel	R/A/H	05/16/24	05/16/24		75125034	N

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RIGGI005 Riggins Inc	24-00690 05/16/24 5/8 GASOLINE INV 75125443	1 5/8 GASOLINE INV 75125443	3,304.29	4-01-31-460-200	B Gasoline and Diesel	R/A/H	05/16/24 05/16/24	75125443	N	
	24-00691 05/16/24 5/14 GASOLINE INV 75126022	1 5/14 GASOLINE INV 75126022	2,417.84	4-01-31-460-200	B Gasoline and Diesel	R/A/H	05/16/24 05/16/24	75126022	N	
	Vendor Total:		18,366.00							
RIVER140 RIVERSIDE HISTORICAL SOCIETY	24-00594 04/30/24 HISTORICAL SOCIETY: 1 YR RENT	1 HISTORICAL SOCIETY:1YR CONTRIB	7,800.00	4-01-20-175-299	B Historic Commission: Miscellaneous	R/A/H	04/30/24 04/30/24	2024	N	
	Vendor Total:		7,800.00							
RIVER170 RIVERSIDE NAPA	24-00548 04/18/24 3/21 DRAIN PAN 2709-807791	1 3/21 DRAIN PAN 2709-807791	33.99	4-01-26-290-226	B Streets & Rds - Repairs,Parts & Equip.	R/A/H	04/24/24 04/24/24	807791	N	
	24-00571 04/24/24 battery for mower	1 battery for mower	69.83	4-01-26-310-226	B Bldgs & Grounds - Repairs,Parts & Equip.	R/A/H	04/24/24 04/24/24	2709-808832	N	
	24-00578 04/30/24 Trim & Bumper Black	1 undercoat/touch up paint	23.38	4-01-26-315-200	B Vehicle Maintenance	R/A/H	04/30/24 04/30/24	2709-809694	N	
	24-00579 04/30/24 Car wash Supplies	1 CLEANING SUPPLIES FOR F350	33.26	4-01-26-315-200	B Vehicle Maintenance	R/A/H	04/30/24 04/30/24	2709-809663	N	
	Vendor Total:		160.46							
RIVER190 RIVERSIDE POLICE ASSOCIATION	24-00561 04/22/24 RPA Dues: Apr 2024	1 RPA Dues: Apr 2024	540.00	P-20-55-302-000	B Payroll: RPA Dues	R/A/H	04/22/24 04/22/24	APR2024	N	
	Vendor Total:		540.00							

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SECUR005 SECUREIT TACTICAL INC	24-00567 04/24/24 Gun racks for new range traile	Continued							
	Vendor Total:	275.84							
BARAT015 Sophia Barats	24-00607 04/30/24 Explorer-Scholarship 2024	250.00	T-18-56-286-000	B EXPLORER'S: RESERVE	R/A/H	04/30/24	04/30/24	2024	N
	Vendor Total:	250.00							
SONJR010 SOUTHERN NJ EMPLOYEE	24-00621 05/03/24 Health: Group 3869 May 2024	80,791.00	4-01-23-220-202	B GROUP HEALTH	R/A/H	05/03/24	05/03/24	MAY	N
	1 Health: Group 3869 May 2024	2,706.00	4-01-23-220-203	B Group Dental	R/A/H	05/03/24	05/03/24	MAY	N
	2 Health: Group 3869 May 2024	83,497.00							
	Vendor Total:	83,497.00							
SPRAG010 Sprague Operating ResourcesLLC	24-00562 04/22/24 4/10 DIESEL FUEL 00012061868	1,356.42	4-01-31-460-200	B Gasoline and Diesel	R/A/H	04/22/24	04/22/24	00012061868	N
	1 4/10 DIESEL FUEL 00012061868	963.61	4-01-31-460-200	B Gasoline and Diesel	R/A/H	04/22/24	04/22/24	00012068166	N
	2 4/24 DIESEL FUEL 00012073267	670.59	4-01-31-460-200	B Gasoline and Diesel	R/A/H	04/30/24	04/30/24	00012073267	N
	Vendor Total:	1,304.72							
24-00643 05/06/24 5/3 DIESEL FUEL 00012079387	1 5/3 DIESEL FUEL 00012079387	1,069.37	4-01-31-460-200	B Gasoline and Diesel	R/A/H	05/06/24	05/06/24	00012079387	N
	Vendor Total:	1,069.37							
24-00670 05/16/24 5/8 DIESEL FUEL 00012082710	1 5/8 DIESEL FUEL 00012082710	5,364.71	4-01-31-460-200	B Gasoline and Diesel	R/A/H	05/16/24	05/16/24	00012082710	N
	Vendor Total:	5,364.71							

TOWNSHIP OF RIVERSIDE
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Vendor # Name	PO # PO Date Description	Item Description	Amount	PO Type Contract	Charge Account	Acct Type Description	Stat/Chk	Enc Date	First Rcvd	Del/Void/	1099
										Chk Date Invoice	Exc
TM081010 T-Mobile USA Inc	24-00601 04/30/24	Law Enforcement:Record Request	50.00	4-01-25-240-299	B Police - Miscellaneous	R/A/H	04/30/24	04/30/24	04/30/24	9566241812	N
		Vendor Total:	50.00								
TRASH010 TRASHPRO	24-00541 04/16/24	MARCH MACCS PROGRAM FEE 109485	4,637.80	4-01-26-305-202	B Trash - Apartments	R/A/H	04/24/24	04/24/24	04/24/24	109485	N
		Vendor Total:	4,637.80								
TREAS040 TREASURER'S OFFICE	24-00686 05/16/24	RETENTION POND	3,772.91	6-02-41-704-000	B CLEAN COMMUNITIES RESERVE	R/A/H	05/16/24	05/16/24	05/16/24		N
		1 RETENTION POND									
		Vendor Total:	3,772.91								
TRENT010 TRENTON TIMES	24-00662 05/15/24	5/2 NOTICE TO BIDDERS S WASTE	51.84	4-01-20-120-222	B Mun Clerk - Postage & Adv.	R/A/H	05/16/24	05/16/24	05/16/24	0010860712	N
		1 5/2 NOTICE TO BIDDERS S WASTE									
		Vendor Total:	51.84								
VERIZ040 VERIZON WIRELESS	24-00651 05/15/24	4/4-5/3 ACCT 620088121-00001	356.82	4-01-31-440-200	B Telephone	R/A/H	05/16/24	05/16/24	05/16/24	9963242793	N
		1 4/4-5/3 ACCT 620088121-00001									
		Vendor Total:	356.82								
WBMA010 W. B. MASON CO., INC.	24-00408 03/20/24	C1294397 S142186232 245495681	40.18	4-01-20-100-230	B Admin & Exec - Supplies	R/A/H	04/24/24	04/24/24	04/24/24	245495681	N
		1 C1294397 S142186232 245495681									
		2 C1294397 S142186232 245495681	2.97	4-01-20-120-230	B Mun Clerk - Supplies	R/A/H	04/24/24	04/24/24	04/24/24	245495681	N
		3 C1294397 S142186232 245495681	273.10	4-01-20-130-230	B Finance & Admin - Supplies	R/A/H	04/24/24	04/24/24	04/24/24	245495681	N
		4 C1294397 S142186232 245495681	104.96	4-01-20-145-230	B Tax Coll - Supplies	R/A/H	04/24/24	04/24/24	04/24/24	245495681	N
		5 C1294397 S142186232 245495681	37.43	4-01-22-195-299	B Const Code - Miscellaneous	R/A/H	04/24/24	04/24/24	04/24/24	245495681	N

Vendor # Name	PO # PO Date Description	Item Description	Amount	PO Type Contract	Acct Type Description	Stat/Chk	Enc Date	First Rcvd	Del/Void/	1099
				Charge Account			Date	Date	Chk Date Invoice	Excl
WBMA5010 W. B. MASON CO., INC.			Continued							
24-00408 03/20/24 C1294397 S142186232 245495681			91.98	4-01-25-265-299	B Fire - Miscellaneous	R/A/H	04/24/24	04/24/24	245495681	N
6 C1294397 S142186232 245495681			550.62							
24-00545 04/17/24 PD & COURT SUPPLIES										
1 Supplies S142570561			425.10	4-01-25-240-230	B Police - Supplies	R/A/H	05/02/24	05/02/24	S142570561	N
2 Supplies S142570561			270.00	4-01-43-490-230	B Mun Court - Supplies	R/A/H	05/02/24	05/02/24	S142570561	N
			695.10							
24-00546 04/17/24 ADMIN SUPPLIES-S14316707										
1 ADMIN SUPPLIES-S14316707			89.98	4-01-20-120-230	B Mun Clerk - Supplies	R/A/H	05/02/24	05/02/24	S14316707	N
2 ADMIN SUPPLIES-S14316707			179.97	4-01-20-130-230	B Finance & Admin - Supplies	R/A/H	05/02/24	05/02/24	S14316707	N
3 ADMIN SUPPLIES-S14316707			205.94	4-01-20-145-230	B Tax Coll - Supplies	R/A/H	05/02/24	05/02/24	S14316707	N
4 ADMIN SUPPLIES-S14316707			155.00	4-01-22-195-299	B Const Code - Miscellaneous	R/A/H	05/02/24	05/02/24	S14316707	N
			630.89							
Vendor Total:			1,876.61							
WASTE015 WASTE MANAGEMENT OF NEW JERSEY										
24-00575 04/24/24 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	04/24/24	04/24/24	3189113-0502-3	N
24-00576 04/24/24 Dumpster: DPW 30YD Mar 2024										
1 Dumpster: DPW 30YD Mar 2024			500.00	4-01-26-305-201	B Trash - Removal Contractor	R/A/H	04/24/24	04/24/24	3341635-2498-9	N
24-00647 05/14/24 Dumpster: DPW 30YD Apr 2024										
1 Dumpster: DPW 30YD Apr 2024			750.00	4-01-26-305-201	B Trash - Removal Contractor	R/A/H	05/14/24	05/14/24	3347837-2498-5	N
24-00648 05/14/24 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	05/14/24	05/14/24	3194599-0502-6	N
24-00671 05/16/24 Trash removal: Apr										
1 Trash removal: Apr			24,242.00	4-01-26-305-201	B Trash - Removal Contractor	R/A/H	01/01/24	05/16/24	3194598-0502-8	N
Vendor Total:			26,038.36							

TOWNSHIP OF RIVERSIDE
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Vendor # Name	PO # PO Date Description	Item Description	Amount	PO Type Contract Charge Account	Acct Type Description	Stat/Chk Enc Date	First Rcvd Date	Del/Void/ Chk Date Invoice	1099 Excl
WESTE010 WESTERN PEST SERVICES	24-00539 04/16/24 APRIL PEST CONTROL ACCT 392249	1 APRIL PEST CONTROL ACCT 392249	77.52	4-01-26-310-220	B Bldgs & Grounds - Contracted Services	R/A/H	04/24/24 04/24/24	8936696	N
	24-00540 04/16/24 APRIL PEST CONTROL ACCT 420368	1 APRIL PEST CONTROL ACCT 420368	82.98	4-01-26-310-220	B Bldgs & Grounds - Contracted Services	R/A/H	04/24/24 04/24/24	8936853	N
	24-00668 05/15/24 MAY PEST CONTROL ACCT 392249	1 MAY PEST CONTROL ACCT 392249	77.52	4-01-26-310-220	B Bldgs & Grounds - Contracted Services	R/A/H	05/16/24 05/16/24	8985110	N
	24-00669 05/15/24 MAY PEST CONTROL ACCT 420368	1 MAY PEST CONTROL ACCT 420368	82.98	4-01-26-310-220	B Bldgs & Grounds - Contracted Services	R/A/H	05/16/24 05/16/24	8985269	N
	Vendor Total:		321.00						
WHITE010 WHITE DOTTE LLC	24-00564 04/22/24 radio insatl new pcik up	1 radio insatl new pcik up	355.00	4-01-26-290-226	B Streets & Rds - Repairs, Parts & Equip.	R/A/H	04/22/24 04/24/24	490400	N
	Vendor Total:		355.00						
T-000011 WILLIAMS, DANIAL M	24-00645 05/14/24 TAX REFUND	1 TAX REFUND	900.77	4-01-17-106-000	R Current Taxes Receivable	R/A/H	05/14/24 05/16/24	00000934	N
	Vendor Total:		900.77						
XTEL010 XTEL COMMUNICATIONS INC.	24-00667 05/15/24 5/1 10000004561 INV241212435	1 5/1 10000004561 INV241212435	66.02	4-01-31-440-200	B Telephone	R/A/H	05/16/24 05/16/24	241212435	N
	Vendor Total:		66.02						
Total Purchase Orders:			135	Total P.O. Line Items:		196			
Total R/A/H Amount:			322,822.73						

Totals by Year-Fund		Fund	Budget Total	Revenue Total	G/L Total	Project Total	Total
Fund Description							
CURRENT FUND	3-01		140.60	0.00	0.00	0.00	140.60
CURRENT FUND	4-01		222,340.22	900.77	0.00	0.00	223,240.99
ESCROW-PLANNING BOARD	4-14		0.00	0.00	0.00	2,510.00	2,510.00
TRUST OTHER	4-28		0.00	0.00	0.00	59,586.28	59,586.28
Year Total:			222,340.22	900.77	0.00	62,096.28	285,337.27
GENERAL CAPITAL FUND	C-04		12,866.50	0.00	0.00	0.00	12,866.50
GRANT FUND	G-02		5,503.16	0.00	0.00	0.00	5,503.16
PAYROLL	P-20		540.00	0.00	0.00	0.00	540.00
ANIMAL CONTROL TRUST FUND	T-12		2,471.99	0.00	0.00	0.00	2,471.99
FEDERAL LAW ENFORCEMENT	T-17		14,463.21	0.00	0.00	0.00	14,463.21
EXPLORER'S	T-18		250.00	0.00	0.00	0.00	250.00
TRUST OTHER	T-28		1,250.00	0.00	0.00	0.00	1,250.00
Year Total:			18,435.20	0.00	0.00	0.00	18,435.20
Total of All Funds:			259,825.68	900.77	0.00	62,096.28	322,822.73

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Project Description	Project No.	Project Total
KAPLAN DEVELOPMENT	PB15-015	565.00
Mill:Inspection Escrow Ph2	PB18-ISJM2	472.50
200 Whittaker St-Inspections	PB21-0007I	870.00
437 St Mihiel-Lacerda	PB23-0001	310.00
Watchcase-Shaikh Capital	PB23-0008	292.50
PSEG	PD17-00001	22,393.28
PIONEER PIPE	PD17-00007	35,914.89
AMERICAN ASPHALT	PD18-0012	505.45
J. Fletcher Creamer & Son Inc	PD24-0001	772.66

62,096.28

Total of All Projects:

Batch Id: MM Batch Type: C Batch Date: 05/03/24 Checking Account: 01 TD GENERAL G/L Credit: Budget G/L Credit
enerate 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
24-00620	05/03/24	ATTM0010 AT&T MOBILITY 1 First Net: Apr	46.98	PO BOX 6463 4-01-20-100-299	Budget	Aprv	4	1
24-00620	05/03/24	2 First Net: Apr	46.98	Admin & Exec - Miscellaneous 4-01-25-252-200	Budget	Aprv	5	1
24-00620	05/03/24	3 First Net: Apr	93.96	Emergency Management 4-01-26-310-299	Budget	Aprv	6	1
24-00620	05/03/24	4 First Net: Apr	770.37	Bldgs & Grounds - Miscellaneous 4-01-25-240-299	Budget	Aprv	7	1
24-00620	05/03/24	5 First Net: Apr (3 total)	140.94	Police - Miscellaneous 4-01- -901-008	Budget	Aprv	8	1
24-00620	05/03/24	6 First Net: Apr	44.77	DUE TO/FROM RSA 4-01-22-195-220	Budget	Aprv	9	1
			<u>1,144.00</u>	Const Code Contracted Services				
24-00525	05/03/24	COMCA010 COMCAST 1 4/4-5/3 8499 05 122 0061513	107.97	ONE APOLLO ROAD 4-01-26-310-220	Budget	Aprv	10	1
			<u>107.97</u>	Bldgs & Grounds - Contracted Services				
4-00526	05/03/24	COMCA010 COMCAST 1 4/6-5/5 8499 05 122 0062081	192.97	ONE APOLLO ROAD 4-01-25-240-220	Budget	Aprv	11	1
			<u>192.97</u>	Police - Contracted Services				
24-00543	05/03/24	COMCA010 COMCAST 1 4/12-5/11 8499 05 122 0061349	105.84	ONE APOLLO ROAD 4-01-25-240-220	Budget	Aprv	12	1
			<u>105.84</u>	Police - Contracted Services				
24-00544	05/03/24	COMCA010 COMCAST 1 4/15-5/14 8499 05 122 0072304	190.84	ONE APOLLO ROAD 4-01-43-490-220	Budget	Aprv	13	1
			<u>190.84</u>	Mun Court - Contracted Services				
24-00577	05/03/24	COMCA010 COMCAST 1 4/16-5/15 8499 05 122 0072312	225.54	ONE APOLLO ROAD 4-01-26-310-220	Budget	Aprv	14	1
			<u>225.54</u>	Bldgs & Grounds - Contracted Services				
24-00613	05/03/24	COMCA010 COMCAST 1 4/28-5/27 8499 05 122 0014736	9.97	ONE APOLLO ROAD 4-01-25-240-220	Budget	Aprv	15	1
			<u>9.97</u>	Police - Contracted Services				
4-00619	05/03/24	GRAND010 GRAND HOTEL 1 SPRING CONF REGIS J R DORISIO	924.00	1045 BEACH AVENUE 4-01-43-490-232	Budget	Aprv	3	1
			<u>924.00</u>	Mun Court - Clothing,Ed.,Coll Cr.				

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
24-00583	05/03/24 04/30/24	JOHNJ030 JOHN JENKINS 1 CAR WASH NEW PICK UP	26.65	118 CLEVELAND AVENUE 4-01-26-290-299 Streets & Rds - Miscellaneous	Budget	Aprv	17	1
24-00583	04/30/24	2 Reimburse:NJMVC F350 Title&Reg	60.00	4-01-26-315-200 Vehicle Maintenance	Budget	Aprv	18	1
			<u>86.65</u>					
24-00556	05/03/24 04/30/24	MEGHA010 MEGHAN JACK - TREASURER 1 REIMBURSE PETTY CASH - ADMIN	34.64	RIVERSIDE TOWNSHIP 4-01-20-120-299 Mun Clerk - Miscellaneous	Budget	Aprv	19	1
24-00556	04/30/24	2 REIMBURSE PETTY CASH - ADMIN	9.92	4-01-20-130-222 Finance & Admin - Postage & Adv.	Budget	Aprv	20	1
24-00556	04/30/24	3 REIMBURSE PETTY CASH - ADMIN	7.23	4-01-20-145-222 Tax Coll - Postage & Adv.	Budget	Aprv	21	1
24-00556	04/30/24	4 REIMBURSE PETTY CASH - ADMIN	10.00	4-01-25-240-299 Police - Miscellaneous	Budget	Aprv	22	1
24-00556	04/30/24	5 REIMBURSE PETTY CASH - ADMIN	12.03	4-01-20-125-222 Vital Statistics - Postage	Budget	Aprv	23	1
			<u>73.82</u>					
24-00608	05/03/24 04/30/24	NEWJE130 NEW JERSEY-AMERICAN 1 3/21-4/18 1018-210023097941	65.69	BOX 371331 4-01-31-445-200 Water	Budget	Aprv	24	1
24-00608	04/30/24	2 3/21-4/18 1018-210023458959	22.67	4-01-31-445-200 Water	Budget	Aprv	25	1
24-00608	04/30/24	3 3/21-4/18 1018-210023460884	22.67	4-01-31-445-200 Water	Budget	Aprv	26	1
24-00608	04/30/24	4 3/21-4/18 1018-210024811713	40.63	4-01-31-445-200 Water	Budget	Aprv	27	1
24-00608	04/30/24	5 3/31-4/18 1018-210025721448	22.67	4-01-31-445-200 Water	Budget	Aprv	28	1
24-00608	04/30/24	6 3/22-4/19 1018-210025721653	31.65	4-01-31-445-200 Water	Budget	Aprv	29	1
24-00608	04/30/24	7 3/21-4/18 1018-210026418011	76.52	4-01-31-445-200 Water	Budget	Aprv	30	1
24-00608	04/30/24	8 3/21-4/18 1018-210027958178	31.66	4-01-31-445-200 Water	Budget	Aprv	31	1
			<u>314.16</u>					
24-00606	05/03/24 04/30/24	NJDIV020 NJ MOTOR VEHICLE COMMISSION 1 Motor Vehicle Fees	15.00	4-01-25-240-299 Police - Miscellaneous	Budget	Aprv	32	1
			<u>15.00</u>					
24-00611	05/03/24 05/02/24	PATRI040 PATRICK VACANTI 1 2/14-3/25 REIMBURSE MEDICAL	112.99	6 HOLLY DRIVE 4-01-23-220-202 GROUP HEALTH	Budget	Aprv	33	1
			<u>112.99</u>					
24-00542	05/03/24 04/24/24	PAULT010 PAUL TURSI 1 REIMBURSE 1ST QTR HEALTHCARE	192.86	545 KING STREET 4-01-23-220-202	Budget	Aprv	34	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
			192.86	GROUP HEALTH				
24-00538	05/03/24 04/24/24	PSEG0010 PSE&G 1 2/23-3/22 ACCT 13 012 084 18	190.94	P.O. BOX 14444 4-01-31-446-200	Budget	Aprv	35	1
24-00538	04/24/24	2 2/23-3/22 ACCT 13 012 084 18	798.98	Gas 4-01-31-430-200	Budget	Aprv	36	1
24-00538	04/24/24	3 2/23-3/22 ACCT 13 012 084 18	9,000.03	Electric 4-01-31-435-200	Budget	Aprv	37	1
24-00538	04/24/24	4 2/23-3/22 ACCT 13 012 084 18	1,082.24	Street Lighting 4-01-31-430-200	Budget	Aprv	38	1
			11,072.19	Electric				
24-00609	05/03/24 05/01/24	RIVER050 RIVERSIDE BOARD OF EDUCATION 1 MAY 2024 SCHOOL DISTRICT TAXES	775,511.33	112 E.WASHINGTON STREET 4-01-55-207-000	Budget	Aprv	39	1
			775,511.33	NON - District School Taxes Payable				
24-00610	05/03/24 05/01/24	RIVER110 RIVERSIDE FIRE DISTRICT 1 FIRE DISTRICT TAX 2ND QTR	170,375.25	PO BOX 458 4-01-55-210-000	Budget	Aprv	16	1
			170,375.25	NON - Fire District Taxes Payable				
24-00600	05/03/24 04/30/24	SHANE010 SHANE PETTIT 1 Clothing Allowance:2024	1,500.00	64 CORNELL DRIVE 4-01-25-240-232	Budget	Aprv	40	1
			1,500.00	Police - Clothing,Ed.,Coll Cr.				
24-00554	05/03/24 04/19/24	TREAS020 TREASURER - BURLINGTON COUNTY 1 COUNTY - 2ND QTR 2024 TAXES	411,177.21	DEPARTMENT OF FINANCE 4-01-55-208-000	Budget	Aprv	41	1
24-00554	04/19/24	2 LIBRARY - 2ND QTR 2024 TAXES	38,031.59	NON - Burlington County Taxes Payable 4-01-55-208-000	Budget	Aprv	42	1
24-00554	04/19/24	3 FARMLAND - 2ND QTR 2024 TAXES	33,921.34	NON - Burlington County Taxes Payable 4-01-55-208-000	Budget	Aprv	43	1
			483,130.14	NON - Burlington County Taxes Payable				
24-00523	05/03/24 04/24/24	UGIEN005 UGI ENERGY SERVICES LLC 1 2/21-3/20/24 R0002439 G6102338	113.80	PO BOX 827032 4-01-31-446-200	Budget	Aprv	44	1
			113.80	Gas				
24-00524	05/03/24 04/24/24	UGIEN005 UGI ENERGY SERVICES LLC 1 2/21-3/20 R0002440 G6102359	250.91	PO BOX 827032 4-01-31-446-200	Budget	Aprv	45	1
			250.91	Gas				
24-00617	05/03/24 05/03/24	UGIEN005 UGI ENERGY SERVICES LLC 1 3/21-4/19 R0002439 G6144212	65.32	PO BOX 827032 4-01-31-446-200	Budget	Aprv	2	1
			65.32	Gas				

Check No.	Check Date	Vendor # Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status	Seq	Acct
PO #	Enc Date	Item Description		Description					
24-00618	05/03/24	1 UGIEN005 UGI ENERGY SERVICES LLC 3/21-4/19 R0002440 G6144161	180.10	PO BOX 827032	4-01-31-446-200	Budget	Aprv	1	1
			<u>180.10</u>	Gas					
24-00529	05/03/24	1 VERIZ040 VERIZON WIRELESS 04/24/24 1 3/4-4/3 620088121-00001	356.80	3601 CONVERSE DR	4-01-31-440-200	Budget	Aprv	46	1
			<u>356.80</u>	Telephone					

Checks:	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
	24	46	1,446,252.45

There are NO errors or warnings in this listing.

Totals by Year-Fund and Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	4-01	1,446,252.45	0.00	0.00	1,446,252.45
Total of All Funds:		<u>1,446,252.45</u>	<u>0.00</u>	<u>0.00</u>	<u>1,446,252.45</u>

G/L Posting Summary

Account	Description	Debits	Credits
4-01-101-01-000	Cash: General	0.00	1,446,252.45
4-01-161-05-000	DUE FROM/TO RWA	140.94	0.00
4-01-201-20-000	Current Years Appropriations	17,094.79	0.00
4-01-207-55-000	School Taxes Payable	775,511.33	0.00
4-01-208-55-000	Burlington County Taxes	483,130.14	0.00
4-01-210-55-000	Fire Taxes Payable	<u>170,375.25</u>	<u>0.00</u>
	Grand Total:	1,446,252.45	1,446,252.45

PUBLIC PORTION:

Mayor Kimble opened Public Portion.

- 1) Pastor Randolph – Refreshing Life Church – Pastor Randolph introduced himself and stated that he and his Church would like to be involved with the Township.
- 2) Jim Fusco – 242 Sylvan Street – Mr. Fusco praised the Police Department, checked property every night while on vacation.
- 3) Rosie Jimenez – 114 Polk Street – Ms. Jimenez said that no one stops at the stop sign at N. Fairview Street and Polk Street. Ms. Jimenez said that her neighbors are constant revving their dirt bike engines. Ms. Jimenez said that she works from home and asked them to stop revving the engines and they asked her who she was and laughed at her. Ms. Jimenez said that Officer Strough spoke with them and hopefully they will stop. Ms. Jimenez questioned if the speed meter can catch a speed going a different way? Chief Jaensch answered in the affirmative.
- 4) Hector Jimenez – 114 Polk Street – stated concerns regarding the residents at 115 Jefferson Street. They pop wheelies in the background, rev the dirt bike engines at midnight and it is a nuisance. Mr. Jimenez has spoken with them and they just laugh at him. Mr. Jimenez is willing to sign a complaint. Trucks have knocked wires down on their street and he has video of them doing so.
- 5) Frederick Nichols – 323 Washington Street – Mr. Nichols questioned the revitalization of Spring Garden Park. Mr. Nichols questioned the timeline because many kids play in the park. Administrator Jack explained that the play area will be replaced and will be out of use while the replacement is being done. The wood mulch is being removed while the rubber mulch is being installed. The gazebo will be improved, a rain garden will be installed and some of the paths will be replaced.
- 6) Andrea Santiago 119 Jefferson– said that there are many streets in Riverside that could use speed bumps. Administrator Jack requested that Ms. Santiago email the list of streets that she has.
- 7) Rob Smith – 423 Dauphin Street – stated concerns regarding the following properties:
 - 1) 428 Filmore Street – Administrator Jack stated that a notice of violation has been issued and summons for municipal court.
 - 2) 313 Dauphin Street - is supposed to be owner occupied but the vehicle is back.
 - 3) 503 Dauphin Street
 - 4) 330 Palmer Street
 - 5) 332 Palmer Street – Questioned if a rental inspection was done? Cable wires for their property were installed through his back yard.

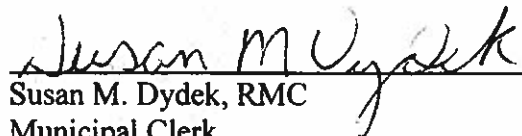
Mr. Smith stated that he called the non-emergency number for the dispatch. The dispatchers did not identify themselves as a non-emergency dispatchers. Mr. Smith stated that he asked for an Officer call back 2 months ago and never received a call back. Chief Jaensch stated that he will investigate this.

Mr. Smith stated that he appreciates every thing that the Public Works Department does and stated that Brandon is a hard worker.

- 8) Donna Avery – 100 block of Delaware Ave. – questioned the time of the noise ordinance? Ms. Avery stated that young kids have a blue sports car that live at 124 Delaware Avenue drink in the back yard and have loud music constantly. Ms. Avery stated that her windows vibrate. This happens every weekend. Ms. Avery questioned 130 and 120 Delaware Avenue. Administrator Jack will have to check the status of the properties.

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.**

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



Susan M. Dydek, RMC
Municipal Clerk