

Monday Evening
Riverside, NJ
June 17, 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: Township Clerk Susan M. Dydek, Township Attorney Albert Marmero and Police Lieutenant Ronald Brock.

Administrator Meghan Jack and Police Chief H. David Jaensch were not in attendance.

APPROVAL OF MINUTES:

Motion made by Mr. Giovanetti and Mr. Kirk that the following minutes be approved: the Work Session Meeting of May 20, 2024 and the Regular Meeting Minutes of May 20, 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.

OPEN PORTION - AGENDA ITEMS ONLY:

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

ORDINANCES

The following Ordinance was introduced at the Regular Meeting of May 20, 2024 and advertised in the Burlington County Times on May 28, 2024. **ORDINANCE 2024 - #15** entitled, **"Amending Chapter 419 of the Township Code entitled, "Vehicles and Traffic."**

Mayor Kimble opened the Public Portion.

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

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

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

Nays – None.

Abstain – None.

Absent – None.

Motion carried.

The following Ordinance was introduced at the Regular Meeting of May 20, 2024 and advertised in the Burlington County Times on May 28, 2024. **ORDINANCE 2024 - #16** entitled, **"Stormwater Control."**

Mayor Kimble opened the Public Portion.

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

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

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

Nays – None.

Abstain – None.

Absent – None.

Motion carried.

The following Ordinance was introduced at the Regular Meeting of May 20, 2024 and advertised in the Burlington County Times on May 28, 2024. **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.”

Mayor Kimble opened the Public Portion.

- 1) Mr. Rob Smith – 423 Dauphin Street – questioned how the salary ordinance can be passed if the budget was already passed? Township Clerk Dydek explained that the amounts contained in the Salary Ordinance were already included in the Budget and the Ordinance was formalizing the salary increase.

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

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

Ayes – Messrs. Kimble Kirk, Marter and Peditto.

Nays – None.

Abstain – Mr. Giovanetti.

Absent – None.

Motion carried.

Mr. Giovanetti made a motion that Ordinance 2024 - #18 entitled, “Amending Chapter 243 of the Township Code entitled, “Fire Prevention” be approved on the first reading, 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. Motion carried.

RESOLUTIONS:

Motion made by Mr. Giovanetti and Mr. Kirk that Resolution 2024 - #72 entitled, “Person -To - Person Liquor License Transfer” 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.

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 - #73 – Renewal of Plenary Retail Consumption Licenses, Plenary Retail Consumption License with Broad Package Privilege, Plenary Retail Distribution License and Club Licenses for the Period of July 1, 2024 to June 30, 2025.
2. Resolution 2024 - #74 – A Resolution Requesting Approval of Items of Revenue and Appropriation NJSA 40A:4-87.
3. Resolution 2024 - #75 – Resolution Authorizing a Lease Agreement Under State Contract.
4. Resolution 2024 - #76 – A Resolution Requesting Approval of Items of Revenue and Appropriation N.J.S.A. 40A:4-87.
5. Resolution 2024 - #77 – A Resolution Requesting Approval of Items of Revenue and Appropriations N.J.S.A. 40A:4-87.
6. Resolution 2024 - #78 – Estimated Tax Bills.
7. Resolution 2024 - #79 – A Resolution for Member Participation in a Cooperative Pricing System with Sourcewell.
8. Resolution 2024 - #80 - A Resolution Authorizing the Award of a Contract for the Purchase of a John Deere 5449P Wheel Loader through the Sourcewell Cooperative Purchasing Program.
9. Resolution 2024 - #81 - Appointment of Alternate/Conflict Municipal Prosecutors.
10. Authorization to approve a Request for Use of Building and/or Facilities for Riverside Tri-County Baseball to use the Bob Kenney Field on the following date: June 10, 2024, June 11, 2024, June 12, 2024, June 17, 2024, June 19, 2024, June 24, 2024, June 26, 2024, June 27, 2024, July 2, 2024, July 3, 2024 and July 15, 2024 from 5:00pm to 9:00pm for Baseball.
11. Authorization to approve a Request for Use of Building and/or Facilities for Riverside Junior Rams to use the Bob Kenney 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. Authorization to hire a Part-Time Parking Enforcement Officer.
13. Authorization to approve a Request for Use of Building and/or Facilities for Men for Christ League to use Hooker Street Field on June 8, 2024 for baseball.

CORRESPONDENCE:

1. RiseUp Towers – Notice to be published in official newspaper regarding telecommunications tower.
2. Jeffrey E. Snow, Esq. – Notice of Public Hearing before the Joint Land Use Board for 55-57 Polk Streets, Block 702, Lot 6.02.
3. Zion Lutheran Church – Handicap Parking Spaces.
4. Theodore Hawkins Jr. – Thank you for award.

RESOLUTION 2024 - #72

RIVERSIDE TOWNSHIP
PERSON-TO-PERSON- LIQUOR LICENSE TRANSFER

WHEREAS, an application has been filed for a Person-to-Person Transfer of Plenary Retail Consumption License Number 0330-33-001-008, heretofore issued to Race Track 75 Sports Bar and Restaurant; and

WHEREAS, the submitted application form is complete in all respects, the transfer fees have been paid, and the license has been properly renewed for the current license term; and

WHEREAS, the applicant is qualified to be licensed according to all standards established by Title 33 of the New Jersey Statutes, regulations promulgated thereunder, as well as pertinent local ordinances and conditions consistent with Title 33; and

WHEREAS, the applicant has disclosed and the issuing authority reviewed the source of all funds used in the purchase of the license and the licensed business and all additional financing obtained in connection with the license business;

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Riverside, County of Burlington, State of New Jersey, does hereby approve, effective June 17, 2024 the transfer of the aforesaid Plenary Retail Consumption License from Race Track 75 Sports Bar and Restaurant to Pedro Henrique De Paiva Dutra and does hereby direct the Township Clerk to endorse the license certificate to the new ownership as follows: "This license, subject to all its terms and conditions, is hereby transferred to Pedro Henrique De Paiva Dutra"

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

CERTIFICATION

I, Susan M. Dydek, RMC, Riverside Township Clerk, hereby certify that the foregoing Resolution was duly adopted by the Riverside Township Committee of the Township of Riverside, in the County of Burlington, State of New Jersey, at their Regular Meeting held on the 17th day of June, 2024.



 Susan Dydek, RMC
 Riverside Township Clerk

RESOLUTION 2024 - #73
RENEWAL OF PLENARY RETAIL CONSUMPTION LICENSES,
PLENARY RETAIL CONSUMPTION LICENSE WITH BROAD PACKAGE PRIVILEGE,
PLENARY RETAIL DISTRIBUTION LICENSES, AND CLUB LICENSES
IN THE TOWNSHIP OF RIVERSIDE FOR PERIOD OF
JULY 1, 2024 TO JUNE 30, 2025

WHEREAS, certain individuals, corporations and associations have made application to the Township Committee of the Township of Riverside for renewal of plenary consumption licenses, plenary consumption license with broad package privilege, club licenses and plenary retail distribution licenses for the period from July 1, 2024 to June 30, 2025; and

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

NOW THEREFORE, BE IT RESOLVED, that the following Club Liquor Licenses be approved:

- **License name:** Riverside Turners Inc. **Trade Name:** Riverside Turners **License number:** 0330-31-020-001 **Location:** 300 Rancocas Avenue
- **License name:** Associacao Nossa Senhora De Fatima Inc. **Trade Name:** Associacao Nossa Senhora De Fatima **License number:** 0330-31-022-001 **Location:** 125 Lafayette Street

BE IT FURTHER RESOLVED, that the following Plenary Retail Consumption License with Broad Package Privilege be approved:

- **License name:** Riverview Properties LTD **Trade Name:** Madison Pub **License number:** 0330-32-010-007 **Location:** 33 Lafayette Street

BE IT FURTHER RESOLVED, that the following Plenary Retail Consumption Licenses be approved:

- **License name:** Kerasus Inc. **Trade Name:** The Beer Factory **License number:** 0330-33-003-003 **Location:** 113 N. Fairview Street
- **License name:** Riverview Properties LTD **Trade Name:** Riverview Properties LTD **License number:** 0330-33-004-011 **Location:** Inactive/Pocket License**
- **License name:** Modi, Alap **Trade Name:** N/A **License number:** 0330-33-005-005 **Location:** Inactive/Pocket License
- **License name:** Pedro Henrique De Paiva Dutra LTD **Trade Name:** La Patrona Sports Bar and Grill **License number:** 0330-33-008-009 **Location:** 211-213 S. Pavilion Ave.
- **License name:** Carrot Chasers II **Trade Name:** Crawford's Corner Bar and Kitchen **License number:** 0330-33-013-008 **Location:** 200 Madison Street
- **License name:** Buzio Inc. **Trade Name:** Serrano **License number:** 0330-33-014-013 **Location:** 410 – 414 North Pavilion Avenue

BE IT FURTHER RESOLVED, that the following Plenary Retail Distribution Licenses be approved:

- **License name:** Jayvidhya LLC. **Trade Name:** Jacks Liquors **License number:** 0330-44-001-009
Location: 9-11-13 Pavilion Avenue and 7 Scott Street
- **License name:** Atma Associates **Trade Name:** White Eagle Liquors **License number:** 0330-44-007-004 **Location:** 651 St. Mihiel Drive
- **License name:** Atma Associates **Trade Name:** Riverside Liquors **License number:** 0330-44-012-008 **Location:** 114 South Pavilion Avenue

BE IT FUTHER RESOLVED, that all Renewal Licenses become effective July 1, 2024 and will expire on June 30, 2025.

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

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 17th day of June, 2024.



 Susan Dydek, RMC
 Riverside Township Clerk

TOWNSHIP OF RIVERSIDE

**RESOLUTION 2024-#74
A RESOLUTION REQUESTING APPROVAL OF ITEMS OF
REVENUE AND APPROPRIATION NJSA 40A:4-87**

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

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

WHEREAS, the Township of Riverside wishes to amend its 2024 Budget to include a FY2024 Local Recreation Improvement Grant in the amount of \$77,000.00, and;

NOW, THEREFORE, BE IT RESOLVED, that the Township Committee of the Township of Riverside, in the County of Burlington, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue from the following items in the 2024 Riverside Township Budget:

- 3. Miscellaneous Revenues – Section f: Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services – Public and Private Revenues offset with appropriations:
 - **FY2024 Local Recreation Improvement Grant - \$77,000.00**

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

- 8. General Appropriations
 - (A) Operations Excluded from CAPS Public & Private Programs Offset by Revenues
 - **FY2024 Local Improvement Recreation Grant - \$77,000.00**

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

Adopted: June 17, 2024

	Kimble	Giovanetti	Kirk	Peditto	Marter
YES	X	X	X	X	X
ABSTAIN					
NO					
ABSENT					
MOTION		1st	2nd		

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 17th day of June, 2024.


 Susan Dydek, RMC
 Riverside Township Clerk

RESOLUTION 2024 - #75
TOWNSHIP OF RIVERSIDE

RESOLUTION AUTHORIZING A LEASE AGREEMENT UNDER STATE CONTRACT

WHEREAS, the Township of Riverside has a need to lease multiple copy machines and the related equipment required for the copy machines from an authorized vendor under the State of New Jersey; and

WHEREAS, the in accordance with N.J.S.A. 40A:11-12a, the Township may award a contract without public advertising for bids when purchasing under any contract entered into on behalf of the State of New Jersey by the Division of Purchase and Property in the Department of the Treasury; and

WHEREAS, Xerox and/or Stewart Indust Stw. has been awarded New Jersey State Contract # V00043962; and

WHEREAS, the Chief Financial Officer recommends the utilization of this contracts on the grounds that it represents the best price available; and

WHEREAS, the term of the agreements and the related equipment is expected not to exceed the following amounts:

- 1) Item C8135T2 (Xerox C8135T2) - \$119.74 monthly – Print Charges – Black and White - \$0.0066 per print rate. Color Impressions - \$0.0446 per print rate, Term – 60 months;
- 2) Item C415DN (Xerox C415DN) - \$26.21 monthly – Print Charges – Black and White - \$0.0144 per print rate. Color Impressions - \$0.0846 per print rate, Term – 60 months;
- 3) Item C7130S2 (Xerox C7130 Stand OS) - \$108.63 monthly – Print Charges – Black and White - \$0.0066 per print rate. Color Impressions - \$0.0453 per print rate, Term – 36 months;
- 4) Item C8135T2 (Xerox C8135T2) - \$119.74 monthly – Print Charges – Black and White - \$0.0066 per print rate. Color Impressions - \$0.0446 per print rate, Term – 60 months;
- 5) Item C8135T2 (Xerox C8135T2) - \$119.74 monthly – Print Charges – Black and White - \$0.0066 per print rate. Color Impressions - \$0.0446 per print rate, Term – 60 months;
- 6) Item C415DN (Xerox C415DN) - \$36.21 monthly – Print Charges – Black and White - \$0.0144 per print rate. Color Impressions - \$0.0846 per print rate, Term – 36 months; and

WHEREAS, the Chief Financial Officer has certified that funds are available for this contract.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee, of the Township of Riverside, that Xerox and/or Stewart Indust Stw. be awarded contracts for the purchase of copy machines and related equipment.

ADOPTED at a meeting of the Township Committee of the Township of Riverside held on June 17, 2024.

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

CERTIFICATION

I, Susan M. Dydek, RMC, Riverside Township Clerk, hereby certify that the foregoing Resolution 2024 - #75 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 17th day of June, 2024.



Susan Dydek, RMC
Riverside Township Clerk

TOWNSHIP OF RIVERSIDE

RESOLUTION 2024-#76
A RESOLUTION REQUESTING APPROVAL OF ITEMS OF
REVENUE AND APPROPRIATION NJSA 40A:4-87

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

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

WHEREAS, the Township of Riverside wishes to amend its 2024 Budget to include a FY2024 Local Recreation Improvement Grant in the amount of \$77,000.00, and;

NOW, THEREFORE, BE IT RESOLVED, that the Township Committee of the Township of Riverside, in the County of Burlington, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue from the following items in the 2024 Riverside Township Budget:

- 3. Miscellaneous Revenues – Section f: Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services – Public and Private Revenues offset with appropriations:
 - **FY2024 Local Recreation Improvement Grant - \$77,000.00**

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

- 8. General Appropriations
 - (A) Operations Excluded from CAPS Public & Private Programs Offset by Revenues
 - **FY2024 Local Improvement Recreation Grant - \$77,000.00**

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

Adopted: June 17,2024

	Kimble	Giovanetti	Kirk	Peditto	Marter
YES	X	X	X	X	X
ABSTAIN					
NO					
ABSENT					
MOTION		1st	2nd		

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 17th day of June, 2024.


 Susan Dydek, RMC
 Riverside Township Clerk

TOWNSHIP OF RIVERSIDE

RESOLUTION 2024-77
A RESOLUTION REQUESTING APPROVAL OF ITEMS OF
REVENUE AND APPROPRIATION NJSA 40A:4-87

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

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

WHEREAS, the Township of Riverside wishes to amend its 2024 Budget to include a FY2024 Alcohol Education Rehab Grant in the amount of \$8,703.45, and;

NOW, THEREFORE, BE IT RESOLVED, that the Township Committee of the Township of Riverside, in the County of Burlington, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue from the following items in the 2024 Riverside Township Budget:

- 3. Miscellaneous Revenues - Section f. Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services - Public and Private Revenues offset with appropriations:
• FY2024 Alcohol Education Rehab Grant - \$8,703.45

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

- 8. General Appropriations
(A) Operations Excluded from CAPS Public & Private Programs Offset by Revenues
• FY2024 Alcohol Education Rehab Grant - \$8,703.45

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

Adopted: June 17,2024

Table with 6 columns: Kimble, Giovanetti, Kirk, Peditto, Marter and 5 rows: YES, ABSTAIN, NO, ABSENT, MOTION. Includes handwritten marks like 'X' and '1st', '2nd'.

CERTIFICATION

I, Susan Dydek, RMC, Riverside Township Clerk, hereby certify that the foregoing resolution was duly adopted by the Riverside Township Committee at its Regular Business Meeting held on the 17th day of June 2024.

Susan M Dydek
Susan Dydek, RMC, Riverside Township Clerk

Anticipated Money	Municipality Code	Municipality	Court Code	DWI Filings Base Year	2023 DWI Filings	Difference
BURLINGTON COUNTY						
\$0.00	0301	BASS RIVER	0301	42	28	-14
\$0.00	0302	BEVERLY CITY	0302	6	3	-3
\$0.00	0303	BORDENTOWN CITY	0303	22	22	0
\$1,225.84	0304	BORDENTOWN TWP	0304	62	72	10
\$0.00	0305	BURLINGTON CITY	0305	221	29	-192
\$0.00	0306	BURLINGTON TWP	0306	95	72	-23
\$0.00	0307	CHESTERFIELD TWP	0307	28	17	-11
\$6,864.69	0308	CINNAMINSON TWP	0308	24	80	56
\$0.00	0309	DELANCO TWP	0309	22	4	-18
\$5,761.44	0310	DELRAN TWP	0310	17	64	47
\$0.00	0311	EASTAMPTON TWP	0311	32	10	-22
\$0.00	0312	EDGEWATER PARK TW	0312	24	17	-7
\$0.00	0313	EVESHAM TWP	0313	169	126	-43
\$0.00	0314	FIELDSBORO BORO	0314	3	1	-2
\$0.00	0315	FLORENCE TWP	0315	83	42	-41
\$0.00	0316	HAINESPORT TWP	0316	93	28	-65
\$0.00	0317	WILLINGBORO TWP	0317	110	11	-99
\$1,103.25	0318	LUMBERTON TWP	0318	28	37	9
\$0.00	0319	MANSFIELD TWP	0319	106	44	-62
\$0.00	0320	MAPLE SHADE TWP	0320	36	23	-13
\$3,677.51	0321	MEDFORD TWP	0321	53	83	30
\$0.00	0322	MEDFORD LAKES BORO	0322	15	10	-5
\$0.00	0323	MOORESTOWN TWP	0323	36	30	-6
\$0.00	0324	MT. HOLLY TWP	0324	24	20	-4
\$0.00	0325	MT. LAUREL TWP	0325	218	147	-71
\$0.00	0326	NEW HANOVER TOWNS	0326	166	5	-161
\$0.00	0327	NORTH HANOVER TWP	0327	93	7	-86
\$245.17	0328	PALMYRA BORO	0328	19	21	2
\$0.00	0329	PEMBERTON BORO	0329	22	6	-16
\$0.00	0330	PEMBERTON TWP	0330	304	71	-233
\$8,703.45	0331	RIVERSIDE TWP	0331	32	103	71
\$490.34	0332	RIVERTON BORO	0332	7	11	4
\$0.00	0333	SHAMONG TWP	0333	38	10	-28
\$0.00	0334	SOUTHAMPTON TWP	0334	160	93	-67
\$0.00	0335	SPRINGFIELD TWP	0335	96	18	-78
\$0.00	0336	TABERNACLE TWP	0336	45	21	-24
\$0.00	0337	WASHINGTON TWP	0337	6	5	-1
\$0.00	0338	WESTAMPTON TWP	0338	49	48	-1

Anticipated Money	Municipality Code	Municipality	Court Code	DWI Filings Base Year	2023 DWI Filings	Difference
\$0.00	0339	WOODLAND TWP	0339	51	30	-21
\$490.34	0340	WRIGHTSTOWN BORO	0340	0	4	4

\$28,562.03

BURLINGTON COUNTY TOTAL

**TOWNSHIP OF RIVERSIDE
RESOLUTION 2024 - #78**

**AUTHORIZING AND DIRECTING THE TAX COLLECTOR TO ISSUE AND MAIL
ESTIMATED 3RD QUARTER TAX BILLS, PURSUANT TO NJSA 54:4-66.2 et seq.**

WHEREAS, the Township of Riverside anticipates that the Burlington County Board of Taxation will not have certified the tax rate for the Township of Riverside in time to mail the 2024 Tax Bill on a timely basis:

WHEREAS, the Tax Collector in consultation with the Chief Financial Officer has computed an estimated tax levy in accordance with N.J.S.A. 54:4-66.3 and they have both signed a certification showing the tax levies for the previous year, the tax rates and the range of permitted estimated tax levies;

NOW, THEREFORE, BE IT RESOLVED, by the Township of Riverside, In the County of Burlington and State of New Jersey on the 17th day of June, 2024 as follows:

1. The Township of Riverside Tax Collector is hereby authorized and directed to prepare and issue estimated tax bills for the Township of Riverside, third installment of 2024, in accordance with the provisions of N.J.S.A 54:66.2et seq.

2. The entire estimated tax levy for 2024 is hereby set at \$17,737,521.19 and use the total amount to be raised by taxation for municipal purposes. The estimated 3rd quarter levy amount is approximately \$4,434,380.30.


2024 Estimated Tax Rate

	2023 net valuation				2024 net valuation	
					436,529,900	
<i>Taxing Authority</i>	<i>2023 Levy</i>	<i>2023 Tax Rate</i>	<i>Range Below 95%</i>	<i>Range Above 105%</i>	<i>Recommended Estimated Levy</i>	<i>Estimated Tax Rate</i>
COUNTY TAX	1,644,708.83	0.378	1,562,473.39	1,726,944.27	1,685,853.00	0.386
COUNTY LIBRARY	152,126.35	0.035	144,520.03	159,732.67	155,929.51	0.036
COUNTY OPEN	135,685.36	0.031	128,901.09	142,469.63	139,217.49	0.032
SCHOOL (actual)	9,306,136.00	2.137	8,840,829.20	9,771,442.80	9,358,477.00	2.144
MUNICIPAL (actual)	5,501,000.00	1.263	5,225,950.00	5,776,050.00	5,716,543.19	1.310
FIRE DIST (actual)	674,755.00	0.155	641,017.25	708,492.75	681,501.00	0.156
AMOUNT TO BE RAISED	17,414,411.54	3.999	16,543,690.96	18,285,132.12	17,737,521.19	4.063

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

CERTIFICATION

I, Susan M. Dydek, RMC, Riverside Township Clerk, hereby certify that the foregoing Ordinance was duly adopted after public hearing by the Riverside Township Committee of the Township of Riverside, in the County of Burlington, State of New Jersey, at their Regular Meeting held on the 17th day of June, 2024.



Susan Dydek, RMC
Riverside Township Clerk

**RESOLUTION 2024 - #79
RESOLUTION FOR MEMBER PARTICIPATION
IN A COOPERATIVE PRICING SYSTEM WITH SOURCEWELL**

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

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 Township of Riverside has previously entered into a Cooperative Pricing Agreement with Sourcewell and wishes to renew said contract; and

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

WHEREAS, on June 17, 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 Sourcewell 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.

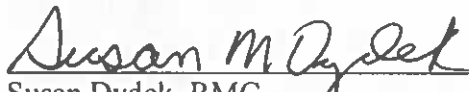
EFFECTIVE DATE

This resolution shall be retroactive back to January 1, 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 17th day of June, 2024.



Susan Dydek, RMC
Riverside Township Clerk

RESOLUTION NO. 2024-#80

A RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT FOR THE PURCHASE OF A JOHN DEERE 5449P WHEEL LOADER THROUGH THE SOURCEWELL COOPERATIVE PURCHASING PROGRAM

WHEREAS, The Township of Riverside wishes to purchase a John Deere 5449P Wheel Loader for use by the Public Works Department from an authorized vendor under contract by the Sourcewell Cooperative Purchasing Program; and

WHEREAS, Jessco Inc., 118 St. Nicholas Avenue South Plainfield, NJ 07080 is an authorized supplier under Sourcewell Contract Number 011723-JDC for the purchase of a John Deere 5449P Wheel Loader; and

WHEREAS, the Chief Financial Officer has recommended the use of this contract, price and other factors considered; and

WHEREAS, the cost of this purchase(s) shall not exceed \$312,327.00; and

WHEREAS, the Chief Financial Officer has provided Purchase Order number 24-00769 authorizing for the required payment.

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

1. That Jessco Inc., 118 St. Nicholas Avenue South Plainfield, NJ 07080 be awarded a contract for the purchase of a John Deere 5449P Wheel Loader, as recommended by the Chief Financial Officer, in an amount not to exceed \$312,327.00.
2. That the Township Committee hereby directs the Township Administrator, and/or the Township Clerk and/or the Chief Financial Officer to execute any contract documents which are necessary to effectuate the terms of this Resolution.

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

CERTIFICATION

I, Susan M. Dydek, RMC, Riverside Township Clerk, hereby certify that the foregoing 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 17th day of June, 2024.

Susan M Dydek

 Susan Dydek, RMC
 Riverside Township Clerk

RESOLUTION 2024 - #81

APPOINTMENT OF ALTERNATE/CONFLICT MUNICIPAL PROSECUTORS

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

WHEREAS, Matthew Weng and Brian Turner 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 Matthew Weng and Brian Turner are hereby appointed to the position of Alternate/Conflict Municipal Prosecutor for the Township of Riverside for a term of June 17, 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	1 st		X			
Kimble			X			
Kirk		2 nd	X			
Marter			X			
Peditto			X			

CERTIFICATION

I, Susan M. Dydek, RMC, Riverside Township Clerk, hereby certify that the foregoing 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 17th day of June, 2024.



 Susan Dydek, RMC
 Riverside Township Clerk

5. Jacquelyn R. Dorisio – Salary Increase.
6. Brianna Wassp – Thank you for award.

REPORTS:

DEPARTMENT OF PUBLIC SAFETY:

Lt. Brock reviewed the Police Report for May 2024. Lt. Brock also reported the Police Activity for May 2024: Incidents – 899, Investigations – 55, Adult Arrests Total – 40, Motor Vehicle Summons – 209, Motor Vehicle Accidents – 13, Motor Vehicle Stops – 239, Juvenile Charges – 0, Curfew Violations – 0, Protective Custody – 0, Stationhouse Adjustments – 0 Curbside Warnings – 0, Summons for False Alarms – 0, False Alarm Calls – 16, False Alarm Warning Letters – 0. Firearms: Applications given out – 9, applications completed – 10, previous pending – 12, pending – 9, Denied/withdrawn – 3, carry permits - 0.

No questions or concerns were presented.

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

DEPARTMENT OF PUBLIC WORKS:

Mr. Giovanetti reported that the Public Works Department performed the following duties in the month of May: Road Maintenance and street patching as needed, emptied trash cans uptown three times a week and also emptied trash cans at the parks and ball fields, chipped branches every Monday and Friday, prepared for the Memorial Day Parade and Service, performed Friday Morning Sweeps, painted all of the stop lines throughout the Township and performed additional maintenance as needed.

DEPARTMENT OF REVENUE AND FINANCE AND ECONOMIC DEVELOPMENT:

Mr. Kirk reported that the year to date tax collections for May 2024 was \$8,467,619.37

DEPARTMENT OF RECREATION:

Mr. Marter reported that there is a meeting on Wednesday, and the Arts in the Park will be scheduled in August. Mayor Kimble reported that the Memorial Day Parade 5k was a success.

DEPARTMENT OF PUBLIC EVENTS:

Mr. Peditto thanked the Recreation Events Committee, Administrator Jack, the Police Department and the Public Works Department for their assistance with the Memorial Day Parade and Service.

SOLICITOR'S REPORT:

The Solicitor reported on the memo he distributed regarding OPRA.

ENGINEER'S REPORT:

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

ADMINISTRATOR'S REPORT:

Administrator Jack was not in attendance. The Administrator's Report was distributed to the Committee.

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

Motion made by Mr. Giovanetti and Mr. Kirk 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.

Riverside Township

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TOWNSHIP OF RIVERSIDE
Summary Budget Status with Account Description

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Account Range: 4-01-20-100-100 to 4-01-50-899-000 Skip Zero YTD Activity: Yes Include Cap Accounts: Yes As Of: 06/17/24
NOTE: This report excludes Non-Budget Accounts.

Account Description	%Exp	Adopted	Amended	Transfers	Modified	Expended or Reimbursed YTD	Encumber YTD	Paid or Charged YTD	Balance
ADMINISTRATIVE/EXECUTIVE SALARIES & WAGE	46	137,780.00	0.00	0.00	137,780.00	63,034.67	0.00	63,034.67	74,745.33
ADMINISTRATIVE/EXECUTIVE OTHER EXPENSES	322	2,000.00	0.00	0.00	2,000.00	6,433.54	0.00	6,433.54	4,433.54-
MAYOR & COUNCIL SALARIES & WAGES	40	11,300.00	0.00	0.00	11,300.00	4,549.92	0.00	4,549.92	6,750.08
MAYOR & COUNCIL OTHER EXPENSES	52	1,300.00	0.00	0.00	1,300.00	677.00	0.00	677.00	623.00
MUNICIPAL CLERK SALARIES & WAGES	46	71,129.00	0.00	0.00	71,129.00	32,530.87	0.00	32,530.87	38,598.13
MUNICIPAL CLERK OTHER EXPENSES	56	41,000.00	0.00	0.00	41,000.00	19,456.29	3,616.83	23,073.12	17,926.88
VITAL STATISTICS SALARIES & WAGES	46	12,300.00	0.00	0.00	12,300.00	5,624.02	0.00	5,624.02	6,675.98
VITAL STATISTICS OTHER EXPENSES	18	1,200.00	0.00	0.00	1,200.00	62.03	152.75	214.78	985.22
FINANCIAL ADMINISTRATION SALARIES & WAGE	86	111,822.00	0.00	0.00	111,822.00	95,682.18	0.00	95,682.18	16,139.82
FINANCIAL ADMINISTRATION OTHER EXPENSE	88	51,250.00	0.00	0.00	51,250.00	44,973.62	168.80	45,142.42	6,107.58
Audit Services	86	35,000.00	0.00	0.00	35,000.00	30,000.00	0.00	30,000.00	5,000.00
COLLECTION OF TAXES SALARIES & WAGES	46	50,342.00	0.00	0.00	50,342.00	23,183.39	0.00	23,183.39	27,158.61
COLLECTION OF TAXES OTHER EXPENSES	95	16,500.00	0.00	0.00	16,500.00	15,629.47	0.00	15,629.47	870.53
ASSESSMENT OF TAXES SALARIES & WAGES	50	23,467.00	0.00	0.00	23,467.00	11,618.16	0.00	11,618.16	11,848.84
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
UTIL SERVICES & COSTS OTHER EXPENSES	25	60,000.00	0.00	0.00	60,000.00	14,814.74	0.00	14,814.74	45,185.26
Eng. Professional Services	62	30,000.00	0.00	0.00	30,000.00	13,759.63	4,947.50	18,707.13	11,292.87
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	33	63,450.00	0.00	0.00	63,450.00	20,976.96	0.00	20,976.96	42,473.04
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	58	40,000.00	0.00	0.00	40,000.00	23,319.52	0.00	23,319.52	16,680.48
CONSTRUCTION CODE OTHER EXPENSES	75	40,000.00	0.00	0.00	40,000.00	29,279.24	794.67	30,073.91	9,926.09
Prop Maint Officer - Salaries & Wages	43	43,680.00	0.00	0.00	43,680.00	18,655.57	0.00	18,655.57	25,024.43
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	60	768,445.00	0.00	0.00	768,445.00	461,020.85	0.00	461,020.85	307,424.15
Group Dental	40	32,868.00	0.00	0.00	32,868.00	13,149.00	0.00	13,149.00	19,719.00
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	82	12,000.00	0.00	0.00	12,000.00	9,824.16	0.00	9,824.16	2,175.84
POLICE SALARIES & WAGES	45	2,579,525.00	0.00	0.00	2,579,525.00	1,173,226.98	0.00	1,173,226.98	1,406,298.02
POLICE OTHER EXPENSES	65	165,000.00	0.00	0.00	165,000.00	90,014.25	16,924.32	106,938.57	58,061.43
SCHOOL POLICE CROSSING GUARDS S&W	61	87,423.00	0.00	0.00	87,423.00	53,061.15	0.00	53,061.15	34,361.85
Emergency Management	6	4,200.00	0.00	0.00	4,200.00	235.08	0.00	235.08	3,964.92
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	44	5,200.00	0.00	0.00	5,200.00	2,308.08	0.00	2,308.08	2,891.92

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TOWNSHIP OF RIVERSIDE
Summary Budget Status with Account Description

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Account Description	%Exp	Adopted	Amended	Transfers	Modified	Expended or Reimbursed YTD	Encumber YTD	Paid or Charged YTD	Balance
Uniform fire Safety: Other Expenses	0	900.00	0.00	0.00	900.00	0.00	0.00	0.00	900.00
PROSECUTOR OTHER EXPENSES	42	21,600.00	0.00	0.00	21,600.00	9,000.00	0.00	9,000.00	12,600.00
Storm Recovery (NJSA 40A: 4-62.1)	0	500.00	0.00	0.00	500.00	0.00	0.00	0.00	500.00
STREETS & ROADS SALARIES & WAGES	39	326,260.00	0.00	0.00	326,260.00	127,844.25	0.00	127,844.25	198,415.75
STREETS & ROADS OTHER EXPENSES	67	77,500.00	0.00	0.00	77,500.00	42,889.84	9,415.50	52,305.34	25,194.66
SHADE TREE OTHER EXPENSES:	54	392,000.00	0.00	0.00	392,000.00	136,535.39	73,476.00	210,011.39	181,988.61
Bldgs & Grounds: Salary & Wages	75	2,860.00	0.00	0.00	2,860.00	2,156.00	0.00	2,156.00	704.00
BUILDINGS & GROUNDS OTHER EXPENSES	54	95,000.00	0.00	0.00	95,000.00	36,111.96	15,350.75	51,462.71	43,537.29
Vehicle Maintenance	35	60,000.00	0.00	0.00	60,000.00	20,977.09	0.00	20,977.09	39,022.91
Vehicle Leases	37	75,000.00	0.00	0.00	75,000.00	27,844.10	0.00	27,844.10	47,155.90
SFSP to Fire District	0	2,915.00	0.00	0.00	2,915.00	0.00	0.00	0.00	2,915.00
Dog Regulation:USE "T-12" BUDGET #'S	0	3,500.00	0.00	0.00	3,500.00	0.00	0.00	0.00	3,500.00
RECREATION OTHER EXPENSES	57	16,000.00	0.00	0.00	16,000.00	9,190.53	0.00	9,190.53	6,809.47
Aid To Library	50	15,000.00	0.00	0.00	15,000.00	7,500.00	0.00	7,500.00	7,500.00
Accumulated Sick Leave	0	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	1,000.00
PUBLIC EVENTS OTHER EXPENSES	44	17,250.00	0.00	0.00	17,250.00	7,590.59	0.00	7,590.59	9,659.41
Electric	43	25,000.00	0.00	0.00	25,000.00	10,821.02	0.00	10,821.02	14,178.98
Street Lighting	49	102,000.00	0.00	0.00	102,000.00	49,475.34	0.00	49,475.34	52,524.66
Telephone	41	22,000.00	0.00	0.00	22,000.00	9,088.43	0.00	9,088.43	12,911.57
Water	94	3,500.00	0.00	0.00	3,500.00	3,282.22	0.00	3,282.22	217.78
Gas	82	5,000.00	0.00	0.00	5,000.00	4,098.32	0.00	4,098.32	901.68
Gasoline and Diesel	133	44,000.00	0.00	0.00	44,000.00	57,341.83	1,069.37	58,411.20	14,411.20-
Landfill: Costs	48	349,600.00	0.00	0.00	349,600.00	167,215.88	0.00	167,215.88	182,384.12
Recycling Tax	24	12,000.00	0.00	0.00	12,000.00	2,838.75	0.00	2,838.75	9,161.25
Contingent	0	1,000.00	0.00	0.00	1,000.00	0.00	0.00	0.00	1,000.00
P.E.R.S.	100	109,551.00	0.00	0.00	109,551.00	109,551.00	0.00	109,551.00	0.00
Social Security	46	135,000.00	0.00	0.00	135,000.00	62,092.83	0.00	62,092.83	72,907.17
Police & Firemans Pension	100	673,249.00	0.00	0.00	673,249.00	673,249.00	0.00	673,249.00	0.00
DCRP: CONTRIBUTIONS	44	1,700.00	0.00	0.00	1,700.00	746.64	0.00	746.64	953.36
Grant - Recycling Tonnage Grant	0	11,088.57	0.00	0.00	11,088.57	0.00	0.00	0.00	11,088.57
Grant - C.A.S.A.	0	6,000.00	0.00	0.00	6,000.00	0.00	0.00	0.00	6,000.00
Grant - Body Armor Fund	0	1,779.76	0.00	0.00	1,779.76	0.00	0.00	0.00	1,779.76
Grant: Highway Safety	0	7,000.00	0.00	0.00	7,000.00	0.00	0.00	0.00	7,000.00
State/Federal Program: MUWI. SHARE	0	3,000.00	0.00	0.00	3,000.00	0.00	0.00	0.00	3,000.00
Haddon Heights CFO-Salary & wages	0	95,000.00	0.00	0.00	95,000.00	0.00	0.00	0.00	95,000.00
Haddon Heights CMFO-Other Expenses	0	0.00	0.00	0.00	0.00	387.50	0.00	387.50	387.50-
MUNICIPAL COURT SALARIES & WAGES	59	142,446.00	0.00	0.00	142,446.00	84,302.57	0.00	84,302.57	58,143.43
MUNICIPAL COURT OTHER EXPENSES	65	27,500.00	0.00	0.00	27,500.00	15,914.83	1,974.00	17,888.83	9,611.17
Public Defender	0	10,000.00	0.00	0.00	10,000.00	0.00	0.00	0.00	10,000.00

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TOWNSHIP OF RIVERSIDE
Summary Budget Status with Account Description

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Account Description	%Exp	Adopted	Amended	Transfers	Modified	Expended or Reimbursed YTD	Encumber YTD	Paid or Charged YTD	Balance
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	49	85,920.00	0.00	0.00	85,920.00	42,348.12	0.00	42,348.12	43,571.88
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	48	9,195,964.88	0.00	0.00	9,195,964.88	4,317,670.93	127,890.49	4,445,561.42	4,750,403.46
Final Total	48	9,195,964.88	0.00	0.00	9,195,964.88	4,317,670.93	127,890.49	4,445,561.42	4,750,403.46

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TOWNSHIP OF RIVERSIDE
Purchase Order Status Report by Vendor Name

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Vendor # Name	PO #	PO Date	Description	PO Type	Contract	Stat/Chk	First Enc Date	Rcvd Date	Del/Void/Chk Date	Invoice	1099 Excl
ARMAN010 ARMANDO V RICCIO LLC											
	24-00803	06/07/24	LEGAL MAY 2024								
	1		LEGAL MAY 2024	35.00	4-01-20-155-228	B Legal - Labor Neg	R/A/H	06/07/24	06/07/24	1952	N
	Vendor Total:			35.00							
ATLAS010 ATLAS FLASHER & SUPPLY CO INC											
	24-00704	05/20/24	TRAFFIC CONES & BARRICADES								
	1		ORANGE TRAFFIC CONES W COLLARS	4,743.00	4-01-26-290-226	B Streets & Rds - Repairs,Parts & Equip.	R/A/H	05/20/24	06/04/24	81755	N
	24-00735	05/29/24	A-FRAME BARRICADES INV81756								
	1		A-FRAME BARRICADES INV81756	2,300.00	4-01-26-290-226	B Streets & Rds - Repairs,Parts & Equip.	R/A/H	05/29/24	06/11/24	81756	N
	24-00756	06/03/24	Signs-No Trucks Over 6 Tons								
	1		Signs-No Trucks Over 6 Tons	162.00	4-01-26-290-230	B Streets & Rds - Supplies	R/A/H	06/03/24	06/03/24	81878	N
	Vendor Total:			7,205.00							
AXONE005 AXON ENTERPRISE, INC.											
	24-00792	06/07/24	Data Storage-Cameras		C	C2200003					
	1		Data Storage-Cameras	14,517.86	4-01-25-240-220	B Police - Contracted Services	R/A/H	01/01/24	06/07/24	460097	N
	Vendor Total:			14,517.86							
BARLO010 BARLOW CHEVROLET INC.											
	24-00798	06/07/24	Rodent Damage Tahoe Wire								
	1		Repair:Rodent Damage	300.00	4-01-26-315-200	B Vehicle Maintenance	R/A/H	06/07/24	06/07/24	640243	N
	Vendor Total:			300.00							
BPENE005 bp Energy Retail Company LLC											
	24-00738	05/30/24	Electric-Acct 332263 #8563918								
	1		Electric-Acct 332263 #8563918	202.35	4-01-31-430-200	B Electric	R/A/H	05/30/24	05/30/24	8563918	N
	Vendor Total:			202.35							

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BURLI10 BURLINGTON COUNTY FOP LODGE #2													
24-00823 06/11/24 FEE LEGAL DEFENSE MEMBERS													
	1		FEE LEGAL DEFENSE MEMBERS			6,480.00	4-01-25-240-244	B Police: Dues, Memberships	R/A/H	06/11/24	06/11/24	2024	N
Vendor Total:		6,480.00											
BURLI20 BURLINGTON TRUCK CENTER													
24-00572 04/24/24 trailer jack/ jack foot													
	1		trailer jack/ jack foot			52.99	4-01-26-290-226	B Streets & Rds - Repairs,Parts & Equip.	R/A/H	04/24/24	05/29/24	54521	N
	2		trailer jack/ jack foot			14.99	4-01-26-290-226	B Streets & Rds - Repairs,Parts & Equip.	R/A/H	04/24/24	05/29/24	54521	N
		<u>67.98</u>											
Vendor Total:		67.98											
CASCA010 CASCADE ENGINEERING													
24-00574 04/24/24 Trash Receptacles													
	1		Trash Receptacles			3,928.40	G-02-41-704-000	B CLEAN COMMUNITIES RESERVE	R/A/H	04/24/24	06/03/24		N
	2		Trash Receptacles-Freight			1,326.00	G-02-41-704-000	B CLEAN COMMUNITIES RESERVE	R/A/H	04/24/24	06/03/24		N
		<u>5,254.40</u>											
Vendor Total:		5,254.40											
CNSCL010 CNS CLEANING CO INC													
24-00808 06/07/24 MAY & JUNE CLEANING													
	1		MAY CLEANING INV 19497			235.00	4-01-26-310-220	B Bldgs & Grounds - Contracted Services	R/A/H	06/07/24	06/07/24	19497	N
	2		MAY CLEANING INV 19497			515.00	4-01-26-310-220	B Bldgs & Grounds - Contracted Services	R/A/H	06/07/24	06/07/24	19497	N
	3		JUNE CLEANING INV 19861			235.00	4-01-26-310-220	B Bldgs & Grounds - Contracted Services	R/A/H	06/07/24	06/07/24	19861	N
	4		JUNE CLEANING INV 19861			515.00	4-01-26-310-220	B Bldgs & Grounds - Contracted Services	R/A/H	06/07/24	06/07/24	19861	N
		<u>1,500.00</u>											
Vendor Total:		1,500.00											
COMCA010 COMCAST													
24-00790 06/04/24 5/28-6/27 8499 05 122 0014736													
	1		5/28-6/27 8499 05 122 0014736			9.97	4-01-25-240-220	B Police - Contracted Services	R/A/H	06/04/24	06/04/24	5/24/24	N
24-00838 06/11/24 6/4-7/3 8499 05 122 0061513													
	1		6/4-7/3 8499 05 122 0061513			107.97	4-01-26-310-220	B Bldgs & Grounds - Contracted Services	R/A/H	06/11/24	06/11/24	6/1/24	N

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COMCA010 COMCAST				Continued						
	24-00838	06/11/24	6/4-7/3 8499 05 122 0061513		Continued					
			Vendor Total:							
					117.94					
DAVET010 DAVE TRUCK & EQUIPMENT REPAIR										
	24-00809	06/07/24	Repair:2013 Leaf							
			1 Repair:2013 Leaf		175.00 4-01-26-310-226	B Bldgs & Grounds - Repairs,Parts & Equip.	R/A/H	06/07/24	06/07/24	9843 N
			Vendor Total:		175.00					
DAVID080 DAVID JAENSCH										
	24-00801	06/07/24	RPD Awards/Coins							
			1 RPD Awards/Coins		1,503.00 T-17-10-101-101	B FEDERAL LAW ENFORCEMENT: RESERVE	R/A/H	06/07/24	06/07/24	24-41183 N
			Vendor Total:		1,503.00					
WD010 DELANCO YOUTH SPORTS ASSOC										
	-00779	06/04/24	ANNUAL APPROPRIATION 2024							
			1 ANNUAL APPROPRIATION 2024		5,000.00 4-01-28-370-220	B Recreation - Contracted Services	R/A/H	06/04/24	06/12/24	2024 N
			2 ANNUAL INSURANCE - RIV TWP 1/2		2,603.14 4-01-28-370-220	B Recreation - Contracted Services	R/A/H	06/12/24	06/12/24	2024 N
					7,603.14					
			Vendor Total:		7,603.14					
DELLC010 DELL USA L.P.										
	24-00797	06/07/24	Two Laptops for Patrol Cars							
			1 Two Laptops for Patrol Cars		3,140.22 4-01-25-240-226	B Police - Repairs,Parts & Equip.	R/A/H	06/07/24	06/13/24	N
			Vendor Total:		3,140.22					
DELRA020 Delran Township										
	24-00772	06/04/24	Brine Roads 2/16/2024							
			1 Brine Roads 2/16/24		305.80 T-28-55-282-000	B Trust: Storm Recovery NJSA 40A: 4-62.1	R/A/H	06/04/24	06/04/24	02288 N
			Vendor Total:		305.80					

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DIAMO015 DIAMOND TOOL & FASTENERS INC	24-00007	01/05/24	Vinny work boots												
			1 Vinny work boots			136.00	4-01-26-290-232		B Streets & Rds - Clothing,Ed.,Coll Cr.	R/A/H	01/05/24	05/16/24		56943984	N
			Vendor Total:			136.00									
EDSON010 ED & SONS GLASS SHOP INC	24-00858	06/13/24	Replace:Rear window F350												
			1 Replace:Rear window F350			800.00	4-01- -901-008		B DUE TO/FROM RSA	R/A/H	06/13/24	06/13/24		116304	N
			Vendor Total:			800.00									
ENFOR010 ENFORSYS, INC.	24-00762	06/03/24	S/M MAIN/SUBSCR MEMO INV12023												
			1 S/M MAIN/SUBSCR MEMO INV12023			2,015.00	4-01-22-195-220		B Const Code Contracted Services	R/A/H	06/03/24	06/03/24		12023	N
			Vendor Total:			2,015.00									
ENVIR010 ENVIRONMENTAL RESOLUTIONS, INC	23-01695	12/01/23	Escrow:Engineering												
			1 Escrow:Engineering			777.50	PB23-0003		P 704 Pine St-Leonardo Group	R/A/H	12/01/23	05/30/24		97610	N
	23-01808	12/29/23	Escrow:Engineering to 12/17												
			1 Escrow:Engineering to 12/17			338.78	PB23-0003		P 704 Pine St-Leonardo Group	R/A/H	12/29/23	05/30/24		98146	N
	24-00478	04/04/24	Escrow:Engineering to 3/24/24												
			1 Escrow:Engineering to 3/24/24			250.00	PB23-0003		P 704 Pine St-Leonardo Group	R/A/H	04/04/24	05/30/24		99480	N
	24-00632	05/06/24	Escrow:Engineering to 4/21												
			1 Escrow:Engineering to 4/21			167.50	PB23-0003		P 704 Pine St-Leonardo Group	R/A/H	05/06/24	05/30/24		100096	N
	24-00852	06/13/24	Escrow:Engineering to 6/2												
			1 Escrow:Engineering to 6/2			125.00	PB21-00071		P 200 Whittaker St-Inspections	R/A/H	06/13/24	06/13/24		100689	N
	24-00854	06/13/24	Escrow:Engineering to 6/2												
			1 Escrow:Engineering to 6/2			1,870.00	PB15-015		P KAPLAN DEVELOPMENT	R/A/H	06/13/24	06/13/24		100687	N

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ENVIR010 ENVIRONMENTAL RESOLUTIONS, INC Continued											
	24-00855	06/13/24	Escrow:Engineering to 6/2								
	1		Escrow:Engineering to 6/2	860.00	PB18-ISJM2	P Mill: Inspection Escrow Ph2	R/A/H	06/13/24	06/13/24	100686	N
Vendor Total:				4,388.78							
FLAGG010 FLAGG'S GARDEN CENTER											
	24-00733	05/29/24	8" Terra Pot Annuals								
	1		8" Terra Pot Annuals	341.82	4-01-26-310-230	B Bldgs & Grounds - Supplies	R/A/H	05/30/24	05/30/24	TT601642	N
Vendor Total:				341.82							
GATEH015 GATEHOUSE MEDIA NY/NJ											
	24-00845	06/13/24	MAY BID ADS 1120006 INV6435241								
	1		MAY BID ADS 1120006 INV6435241	50.21	4-01-20-120-222	B Mun Clerk - Postage & Adv.	R/A/H	06/13/24	06/13/24	0006435241	N
Vendor Total:				50.21							
GATEH010 GATEHOUSE MEDIA PENNSYLVANIA											
	24-00708	05/20/24	APRIL LEGAL ADS 791148								
	1		Ordinance 2024-13 791148	117.65	4-01-20-120-222	B Mun Clerk - Postage & Adv.	R/A/H	05/20/24	05/20/24	0006360364	N
	2		APRIL LEGAL ADS 4/11 791148	51.20	4-01-20-120-222	B Mun Clerk - Postage & Adv.	R/A/H	05/20/24	05/20/24	0006360364	N
	3		APRIL LEGAL ADS 4/19 791148	51.20	4-01-20-120-222	B Mun Clerk - Postage & Adv.	R/A/H	05/20/24	05/20/24	0006360364	N
				220.05							
	24-00843	06/13/24	MAY LEGAL ADS 791148								
	1		MAY BUDGET ADS 791148	168.80	4-01-20-130-222	B Finance & Admin - Postage & Adv.	R/A/H	06/13/24	06/13/24	0006422788	N
	2		MAY LEGAL ADS 791148	136.83	4-01-20-120-222	B Mun Clerk - Postage & Adv.	R/A/H	06/13/24	06/13/24	0006422788	N
				305.63							
Vendor Total:				525.68							
FSGUR010 Gurk Enterprises Inc											
	24-00789	06/04/24	MAY CONFLICT PUBLIC DEFENDER								
	1		MAY PUB DEFENDER EXTRA SESSION	250.00	T-28-55-286-000	B TRUST: PUBLIC DEFENDER	R/A/H	06/04/24	06/04/24	MAY2024	N
Vendor Total:				250.00							

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HAGAN010 HAGAN'S & ROSSI'S FLORIST	24-00717	05/22/24	MEMORIAL DAY WREATHS										
			1 MEMORIAL DAY WREATHS		4-01-30-420-201	280.00		B Public Events - Parade	R/A/H	05/22/24	05/29/24		N
			Vendor Total:			280.00							
HAINED10 HAINES FARM & GARDEN SUPPLY	24-00814	06/07/24	Garden Supplies										
			1 Mulch-Black		4-01-26-310-230	96.00		B Bldgs & Grounds - Supplies	R/A/H	06/07/24	06/07/24	47172	N
			2 Mulch-Black		4-01-26-310-230	96.00		B Bldgs & Grounds - Supplies	R/A/H	06/07/24	06/07/24	47213	N
			3 Perennials-Igal		4-01-26-310-230	115.08		B Bldgs & Grounds - Supplies	R/A/H	06/07/24	06/07/24	47199	N
						307.08							
			Vendor Total:			307.08							
INSTI020 INSTITUTE OF PROFESSIONAL	24-00795	06/07/24	Webinar:Licensing Dydek										
			1 Webinar:Licensing Dydek		4-01-20-120-232	50.00		B Mun Clerk - Clothing,Ed.,Coll.Cr.	R/A/H	06/07/24	06/07/24	73124	N
			Vendor Total:			50.00							
INTER080 INTERNATIONAL INSTITUTE OF	24-00828	06/11/24	MEMBERSHIP RENEWAL DYDEK 29413										
			1 MEMBERSHIP RENEWAL DYDEK 29413		4-01-20-120-232	210.00		B Mun Clerk - Clothing,Ed.,Coll.Cr.	R/A/H	06/11/24	06/11/24		N
			Vendor Total:			210.00							
JACQU005 JACQUELYN DORISIO	24-00856	06/13/24	Travel Reimbursement										
			1 Travel Reimbursement		4-01-43-490-299	560.24		B Mun Court - Miscellaneous.	R/A/H	06/13/24	06/13/24		N
			Vendor Total:			560.24							
JCMAS010 JCM ASSOCIATES LLC	24-00311	03/01/24	CASA SUPPLIES #5022										
			1 CASA SUPPLIES #5022		G-02-41-703-000	440.64		B CASA: Municipal Alliance Grant	R/A/H	03/01/24	06/11/24	9284	N

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Vendor # Name	PO #	PO Date	Description	PO Type	Contract	Stat/Chk	First Enc Date	Rcvd Date	Del/Void/Chk Date	Invoice	1099 Excl	
JCMAS010 JCM ASSOCIATES LLC				Continued								
	24-00640	05/06/24	Graduation 2024									
	4		METAL W RIBBON FOR GRADUATION	28.00	G-02-41-703-000	B	CASA: Municipal Alliance Grant	R/A/H	05/06/24	06/11/24	9559	N
	5		SHIPPING-INV8345	15.99	G-02-41-703-000	B	CASA: Municipal Alliance Grant	R/A/H	05/06/24	06/11/24	9559	N
				43.99								
	24-00742	05/30/24	CASA GRANT SUPPLIES-Inv#9638									
	1		CASA GRANT SUPPLIES-Est#5237	1,114.83	G-02-41-703-000	B	CASA: Municipal Alliance Grant	R/A/H	05/30/24	06/03/24	9638	N
			Vendor Total:	1,599.46								
JEFFE030 JEFFREY E. SNOW												
	24-00788	06/04/24	MAY PUB DEFENDER EXTRA SESSION									
	1		MAY PUB DEFENDER EXTRA SESSION	500.00	T-28-55-286-000	B	TRUST: PUBLIC DEFENDER	R/A/H	06/04/24	06/04/24	MAY2024	N
			Vendor Total:	500.00								
...Y020 JERRY LOPRESTI												
	24-00766	06/04/24	Memorial Day:DJ Services									
	1		Memorial Day:DJ Services	200.00	4-01-30-420-201	B	Public Events - Parade	R/A/H	06/04/24	06/04/24	0527	N
			Vendor Total:	200.00								
JESCO005 Jesco Inc												
	24-00769	06/04/24	2023 John Deere Loader 544P									
	1		2023 John Deere Loader 544P	16,250.00	C-04-24-12C-001	B	Ord 2024-12 Acq PW Heavy Equip Funded	R/A/H	06/04/24	06/13/24		N
	2		2023 John Deere Loader 544P	296,077.00	C-04-24-12C-002	B	Ord 2024-12 Acq PW Heavy Equip Unfunded	R/A/H	06/04/24	06/13/24		N
				312,327.00								
			Vendor Total:	312,327.00								
JOHNJ030 JOHN JENKINS												
	24-00827	06/11/24	Reimburse:Lowe's Hose Bib									
	1		Reimburse:Lowe's Hose Bib	35.91	4-01-26-310-226	B	Bldgs & Grounds - Repairs,Parts & Equip.	R/A/H	06/11/24	06/11/24	472745638	N
			Vendor Total:	35.91								

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KEVIN015 KEVIN JOO														
	24-00802	06/07/24	Defensive Tactics Instructor											
			1 Defensive Tactics Instructor			995.00	4-01-25-240-232	B Police - Clothing,Ed.,Coll Cr.	R/A/H	06/07/24	06/07/24		1570	N
			Vendor Total:			995.00								
KGMGL005 KGMG Law Group LLP														
	24-00822	06/11/24	MAY 2024 PROSECUTOR SERVICES											
			1 MAY 2024 PROSECUTOR SERVICES			1,800.00	4-01-25-275-299	B Prosecutor - Other Expenses	R/A/H	06/11/24	06/11/24		00320	N
			Vendor Total:			1,800.00								
ALLCO010 Konica Minolta Business Sol.														
	24-00805	06/07/24	IT Support & Backup: Mar 2024											
			1 IT Support: Mar 2024			567.50	4-01-20-120-220	B Mun Clerk - Contracted Services	R/A/H	06/07/24	06/07/24		1095283	N
			2 Backup: Mar 2024			<u>198.40</u>	4-01-20-120-220	B Mun Clerk - Contracted Services	R/A/H	06/07/24	06/07/24		1095283	N
						765.90								
	24-00806	06/07/24	IT Support & Backup: Apr 2024											
			1 IT Support: Apr 2024			500.00	4-01-20-120-220	B Mun Clerk - Contracted Services	R/A/H	06/07/24	06/07/24		1097395	N
			2 Backup: Apr 2024			198.09	4-01-20-120-220	B Mun Clerk - Contracted Services	R/A/H	06/07/24	06/07/24		1097395	N
			3 Unified Management:Apr			<u>68.00</u>	4-01-20-120-220	B Mun Clerk - Contracted Services	R/A/H	06/07/24	06/07/24		1097395	N
						766.09								
	24-00807	06/07/24	IT Support & Backup: May 2024											
			1 IT Support: May 2024			500.00	4-01-20-120-220	B Mun Clerk - Contracted Services	R/A/H	06/07/24	06/07/24		1099491	N
			2 Backup: May 2024			198.40	4-01-20-120-220	B Mun Clerk - Contracted Services	R/A/H	06/07/24	06/07/24		1099491	N
			3 Unified Management:May			<u>17.00</u>	4-01-20-120-220	B Mun Clerk - Contracted Services	R/A/H	06/07/24	06/07/24		099491	N
						715.40								
			Vendor Total:			2,247.39								
LIFES010 LIFESAVERS, INC.														
	24-00628	05/06/24	AED SUPPLIES											
			2 AED Adult Pad Pckg			447.50	4-01-25-240-230	B Police - Supplies	R/A/H	05/06/24	06/11/24		267626	N
			3 defibtech 9v Lithium Battery			39.96	4-01-25-240-230	B Police - Supplies	R/A/H	05/06/24	06/11/24		267626	N

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LIFES010 LIFESAVERS, INC. Continued											
24-00628	05/06/24	AED SUPPLIES		Continued							
4		AED Pediatric Pad Pckg		4-01-25-240-230	B Police - Supplies	R/A/H	05/06/24	06/11/24		267626	N
				457.92							
				945.38							
Vendor Total:				945.38							
LOWTH010 LOWTHERS SMALL ENGINE INC.											
24-00758	06/03/24	Repair:Exmark Mower & Trimmers		Continued							
1		Repair:Exmark Mower & Trimmers		4-01-26-310-226	B Bldgs & Grounds - Repairs,Parts & Equip.	R/A/H	06/03/24	06/03/24		310637	N
				533.83							
24-00824	06/11/24	Mower:Tire		Continued							
1		Mower:Tire		4-01-26-310-226	B Bldgs & Grounds - Repairs,Parts & Equip.	R/A/H	06/11/24	06/11/24		310957	N
				135.00							
Vendor Total:											
00862 06/13/24 Grounds Mtc Equipment											
		Trimmer Line 5lb		4-01-26-310-230	B Bldgs & Grounds - Supplies	R/A/H	06/13/24	06/13/24		310993	N
				85.00							
		Red Max Trimmer-SN20233900129		4-01-26-310-226	B Bldgs & Grounds - Repairs,Parts & Equip.	R/A/H	06/13/24	06/13/24		310993	N
				399.00							
		Red Max Trimmer-SN20233900131		4-01-26-310-226	B Bldgs & Grounds - Repairs,Parts & Equip.	R/A/H	06/13/24	06/13/24		310993	N
				399.00							
		Red Max Blower-SN20242200493		4-01-26-310-226	B Bldgs & Grounds - Repairs,Parts & Equip.	R/A/H	06/13/24	06/13/24		310993	N
				799.99							
		Red Max Blower-SN20242200526		4-01-26-310-226	B Bldgs & Grounds - Repairs,Parts & Equip.	R/A/H	06/13/24	06/13/24		310993	N
				799.99							
				2,482.98							
Vendor Total:				3,151.81							
MNAS010 M & N ASSOCIATES, INC.											
24-00839	06/11/24	Sinkhole:Butler St & Sylvan		C	C2300007						
1		Sinkhole:Butler St & Sylvan		C-04-22-11H-002	B ORD. 2022-11:ROAD PROGRAM UNFUNDED	R/A/H	01/01/24	06/11/24		2024-040	N
				8,881.50							
Vendor Total:				8,881.50							
MARYB010 MARYBRIDGET ENTERPRISES INC											
24-00794	06/07/24	Shirts:5K Run		Continued							
1		Shirts:5K Run		4-01-30-420-299	B Public Events - Miscellaneous	R/A/H	06/07/24	06/07/24		37967	N
				1,648.00							
Vendor Total:				1,648.00							

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Vendor # Name	PO #	PO Date	Description	Amount	Charge Account	PO Type Contract	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Del/Void/ Chk Date Invoice	1099 Excl
MEGHA020 MEGHAN JACK												
	24-00826	06/11/24	MEL/EJIF/RCF-Forsgate Travel									
	1		MEL/EJIF/RCF-Forsgate Travel	56.46	4-01-20-100-299		B Admin & Exec - Miscellaneous	R/A/H	06/11/24	06/11/24		N
	Vendor Total:			56.46								
MERCA010 MERCADIEN, P.C., C.P.A.												
	24-00711	05/20/24	12/31/23 FINANCIAL AUDIT									
	1	12/31/23	FINANCIAL AUDIT	30,000.00	4-01-20-135-200		B Audit Services	R/A/H	05/20/24	05/20/24	221298	N
	Vendor Total:			30,000.00								
NJSTA010 N J STATE LEAGUE OF												
	24-00829	06/11/24	NJ MUN MAGAZINE OCT 24/JUNE 25									
	1		NJ MUN MAGAZINE OCT 23/JUNE 24	25.00	4-01-20-120-299		B Mun Clerk - Miscellaneous	R/A/H	06/11/24	06/11/24	24M-9143	N
	2		NJ MUN MAGAZINE OCT 23/JUNE 24	125.00	4-01-20-110-299		B Mayor & Council - Miscellaneous	R/A/H	06/11/24	06/11/24	24M-9143	N
	3		NJ MUN MAGAZINE OCT 23/JUNE 24	25.00	4-01-20-120-299		B Mun Clerk - Miscellaneous	R/A/H	06/11/24	06/11/24	24M-9143	N
	Vendor Total:			175.00								
NETCA010 NETCARRIER TELECOM, INC.												
	24-00834	06/11/24	6/1-6/30 ACCT 64308 INV899015									
	1	6/1-6/30	ACCT 64308 INV899015	462.08	4-01-31-445-200		B Water	R/A/H	06/11/24	06/11/24	899015	N
	24-00835	06/11/24	6/1-6/30 65697 INV 899176									
	1	6/1-6/30	65697 INV 899176	466.56	4-01-31-440-200		B Telephone	R/A/H	06/11/24	06/11/24	899176	N
	24-00842	06/13/24	0000064266 6/1-6/30 INV 899011									
	1	0000064266	6/1-6/30 INV 89901	407.74	4-01-31-440-200		B Telephone	R/A/H	06/13/24	06/13/24	89901	N
	Vendor Total:			1,336.38								
NJDIV020 NJ MOTOR VEHICLE COMMISSION												
	24-00606	04/30/24	Motor Vehicle Fees									
	1		Motor Vehicle Fees	15.00	4-01-25-240-299		B Police - Miscellaneous	R/A/H	04/30/24	04/30/24		N
	Vendor Total:			15.00								

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Item Description	Amount	Charge Account	Acct Type	Description								
OJCAR010 O & J CAR REPAIR LLC												
24-00712	05/20/24	Service:2017 F350										
1 Service:2017 F350	147.60	4-01-26-315-200	B	Vehicle Maintenance	R/A/H	05/20/24	05/20/24		8260		N	
24-00715 05/20/24 Service:2022 International												
1 Service:2022 International	198.24	4-01-26-315-200	B	Vehicle Maintenance	R/A/H	05/20/24	05/20/24		6661		N	
Vendor Total:	345.84											
PARA-010 PARA-PLUS TRANSLATIONS, INC.												
24-00840 06/13/24 MAY INTERPRETER SERVICES												
1 5/7 INTERPRETER-SPANISH	180.00	4-01-43-490-220	B	Mun Court - Contracted Services	R/A/H	06/13/24	06/13/24		177361		N	
2 5/7 INTERPRETER-PORTUGUESE	188.00	4-01-43-490-220	B	Mun Court - Contracted Services	R/A/H	06/13/24	06/13/24		177361		N	
3 5/14 INTERPRETER-SPANISH	234.00	4-01-43-490-220	B	Mun Court - Contracted Services	R/A/H	06/13/24	06/13/24		177361		N	
5/14 INTERPRETER-PORTUGUESE	188.00	4-01-43-490-220	B	Mun Court - Contracted Services	R/A/H	06/13/24	06/13/24		177361		N	
5/21 INTERPRETER-SPANISH	198.00	4-01-43-490-220	B	Mun Court - Contracted Services	R/A/H	06/13/24	06/13/24		177361		N	
5/21 INTERPRETER-PORTUGUESE	305.50	4-01-43-490-220	B	Mun Court - Contracted Services	R/A/H	06/13/24	06/13/24		177361		N	
	1,293.50											
Vendor Total:	1,293.50											
PARKE010 PARKER, MCCAY P.A.												
24-00859 06/13/24 Legal: 2024 BAN Series A												
1 Legal: 2024 BAN Series A	3,932.24	4-01-20-155-220	B	Legal - Contracted Services	R/A/H	06/13/24	06/13/24		3181388		N	
Vendor Total:	3,932.24											
PATRI040 PATRICK VACANTI												
24-00818 06/07/24 HEALTH RX REIMBURSEMENT												
1 HEALTH RX REIMBURSEMENT	93.00	4-01-23-220-202	B	GROUP HEALTH	R/A/H	06/07/24	06/07/24		2NDQTR2024		N	
Vendor Total:	93.00											
PENNO010 PENNONI ASSOCIATES INC.												
24-00721 05/22/24 Engineering:RSTPX23007												
1 Engineering:RSTPX23007	852.50	G-02-41-716-000	B	Stormwater Assistance Reserve	R/A/H	10/16/23	05/22/24		1223415		N	

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PENNO010 PENNONI ASSOCIATES INC.				Continued							
24-00722	05/22/24	Engineering:RSTPX23009	C	C2400004							
1 Engineering:RSTPX23009		3,612.50	C-04-23-06A-002	B ORD 2023-6 RECON VARIOUS ROADS-UNFUNDED	R/A/H	04/15/24	05/22/24		1223919	N	
24-00724	05/22/24	Engineering:RSTPX23011	C	C2300012							
1 Engineering:RSTPX23011		1,955.00	C-04-23-09F-001	B ORD 2023-9 SPRING GARDEN PARK FUNDED	R/A/H	09/18/23	05/22/24		1223416	N	
24-00725	05/22/24	Engineering:General to 4/28/24									
1 Engineering:General to 4/28/24		2,771.25	4-01-20-165-200	B Eng. Professional Services	R/A/H	05/22/24	05/22/24		1223985	N	
24-00726	05/22/24	Engineering:RSTPX24005	C	C2400002							
1 Engineering:RSTPX24005		10,265.78	C-04-24-12A-001	B Ord 2024-12 Road Projects Funded	R/A/H	03/18/24	05/22/24		1223930	N	
24-00727	05/22/24	Engineering:RSTPX22009	C	C2200005							
1 Engineering:RSTPX22009		481.50	C-04-22-11A-002	B ORD. 2022-11:RECON. WASHINGTON UNFUNDED	R/A/H	03/10/22	05/22/24		1201925	N	
24-00728	05/22/24	Engineering:RSTPX22009	C	C2200005							
1 Engineering:RSTPX22009		155.00	C-04-22-11A-002	B ORD. 2022-11:RECON. WASHINGTON UNFUNDED	R/A/H	03/10/22	05/22/24		1209041	N	
24-00846	06/13/24	Engineering:RSTPX23006	C	C2300002							
1 Engineering:RSTPX23006		5,092.84	C-04-21-03A-001	B ORD. 2021-03 WHOMSLEY FIELDS FUNDED	R/A/H	02/27/23	06/13/24		1227554	N	
2 Engineering:RSTPX23006		3,208.75	C-04-21-03A-001	B ORD. 2021-03 WHOMSLEY FIELDS FUNDED	R/A/H	02/27/23	06/13/24		1218672	N	
		8,301.59									
24-00847	06/13/24	Engineering:RSTPX23009	C	C2400004							
1 Engineering:RSTPX23009		11,780.00	C-04-23-06A-002	B ORD 2023-6 RECON VARIOUS ROADS-UNFUNDED	R/A/H	04/15/24	06/13/24		1227497	N	
2 Engineering:RSTPX23009		13,138.90	C-04-23-06A-002	B ORD 2023-6 RECON VARIOUS ROADS-UNFUNDED	R/A/H	04/15/24	06/13/24		1218909	N	
		24,918.90									
24-00848	06/13/24	Engineering:RSTPX23011	C	C2300012							
1 Engineering:RSTPX23011		9,495.00	C-04-23-09F-001	B ORD 2023-9 SPRING GARDEN PARK FUNDED	R/A/H	09/18/23	06/13/24		1227498	N	
2 Engineering:RSTPX23011		1,085.00	C-04-23-09F-001	B ORD 2023-9 SPRING GARDEN PARK FUNDED	R/A/H	09/18/23	06/13/24		1218907	N	
		10,580.00									
24-00849	06/13/24	Engineering:RSTPX24005	C	C2400002							
1 Engineering:RSTPX24005		8,567.50	C-04-24-12A-001	B Ord 2024-12 Road Projects Funded	R/A/H	03/18/24	06/13/24		1227604	N	

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PENND010 PENNONI ASSOCIATES INC.				Continued											
	24-00849	06/13/24	Engineering:RSTPX24005	C	C2400002				Continued						
			2 Engineering:RSTPX24005			11,505.97	C-04-24-12A-001		B Ord 2024-12 Road Projects Funded	R/A/H	03/18/24	06/13/24		1218674	N
						20,073.47									
			Vendor Total:			83,967.49									
POGUE010 POGUE SAFETY AND HEALTH															
	24-00793	06/07/24	2024 TESTING PROGRAM	INV105752											
			1 2024 TESTING PROGRAM	INV105752		290.00	4-01-26-290-299		B Streets & Rds - Miscellaneous	R/A/H	06/07/24	06/07/24		105752	N
			Vendor Total:			290.00									
PRIME005 PRIMEPOINT LLC															
	24-00707	05/20/24	Payroll Services: May 2024												
			Payroll Services: May 2024			618.65	4-01-20-130-220		B Finance & Admin - Contracted Services	R/A/H	05/20/24	05/20/24		616616	N
			Vendor Total:			618.65									
PRINT015 PRINT & MAIL COMMUNICATIONS LL															
	24-00810	06/07/24	POSTAGE FOR TAX BILLS	80148											
			1 POSTAGE FOR TAX BILLS	80148		1,558.83	4-01-20-145-222		B Tax Coll - Postage & Adv.	R/A/H	06/07/24	06/07/24		80148	N
			Vendor Total:			1,558.83									
PSEG0010 PSE&G															
	24-00796	06/07/24	4/24-5/22 13 012 084 18												
			1 4/24-5/22 13 012 084 18 GAS			103.74	4-01-31-446-200		B Gas	R/A/H	06/07/24	06/07/24		503100132720	N
			2 4/24-5/22 13 012 084 18 ELEC			683.40	4-01-31-430-200		B Electric	R/A/H	06/07/24	06/07/24		503100132720	N
			3 4/24-5/22 13 012 084 18 ST LTS			9,721.43	4-01-31-435-200		B Street Lighting	R/A/H	06/07/24	06/07/24		503100132720	N
			4 4/24-5/22 13 012 084 18 EDF			929.71	4-01-31-430-200		B Electric	R/A/H	06/07/24	06/07/24		503100132720	N
						11,438.28									
			Vendor Total:			11,438.28									
RAYM0010 RAYMOND & COLEMAN HEINOLD LLP															
	24-00016	01/05/24	Escrow: Legal Dec												
			1 Escrow: Legal Dec			530.00	PB23-0003		P 704 Pine St-Leonardo Group	R/A/H	01/05/24	05/30/24		33564	N

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RAYMO010 RAYMOND & COLEMAN HEINOLD LLP				Continued							
	24-00202	02/14/24	Escrow: Legal								
			1 Escrow: Legal	64.00	PB23-0003	P 704	Pine St-Leonardo Group	R/A/H	02/14/24 05/30/24	33743	N
			Vendor Total:	594.00							
CIVIL010 RHS Civil Air Patrol											
	24-00813	06/07/24	Memorial day Parade								
			1 Memorial day Parade	200.00	4-01-30-420-201	B	Public Events - Parade	R/A/H	06/07/24 06/07/24	100	N
			Vendor Total:	200.00							
RIGGI005 Riggins Inc											
	24-00753	06/03/24	5/29 GASOLINE INV 75126746								
			1 5/29 GASOLINE INV 75126746	2,123.09	4-01-31-460-200	B	Gasoline and Diesel	R/A/H	06/03/24 06/03/24	75126746	N
	24-00754	06/03/24	5/24 GASOLINE INV 75126306								
			1 5/24 GASOLINE INV 75126306	4,873.22	4-01-31-460-200	B	Gasoline and Diesel	R/A/H	06/03/24 06/03/24	75126306	N
	24-00812	06/07/24	6/4 GASOLINE INV 75127154								
			2 6/4 GASOLINE INV 75127154	2,720.79	4-01-31-460-200	B	Gasoline and Diesel	R/A/H	06/07/24 06/07/24	75127154	N
	24-00857	06/13/24	6/11 GASOLINE INV 75127495								
			1 6/11 GASOLINE INV 75127495	3,088.06	4-01-31-460-200	B	Gasoline and Diesel	R/A/H	06/13/24 06/13/24	75127495	N
			Vendor Total:	12,805.16							
RIVEL005 RIVELL											
	23-01100	08/09/23	Yealink T46U IP Phone Upgrade								
			1 Yealink T46U IP Phone Upgrade	4,057.50	C-04-19-08B-001	B	ORD.2019-08 MUNICIPAL BLDG IMP FUNDED	R/A/H	08/09/23 06/04/24	9305	N
			2 Yealink T46U IP Phone Upgrade	405.63	C-04-19-08B-002	B	ORD.2019-08 MUNICIPAL BLDG IMP UNFUNDED	R/A/H	08/09/23 06/04/24	9305	N
			3 Yealink T46U IP Phone Upgrade	214.89	C-04-19-08C-002	B	ORD. 2019-08 IT UPGRADES UNFUNDED	R/A/H	08/09/23 06/04/24	9305	N
				4,678.02							
	24-00763	06/03/24	Police: IT Services June		C	C2400003					
			1 Police: IT Services May	726.00	4-01-25-240-220	B	Police - Contracted Services	R/A/H	01/01/24 06/03/24	9761	N

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RIVER200 RIVERSIDE PUBLIC LIBRARY													
24-00780 06/04/24 2ND QTR 2024 APPROPRIATION													
	1		2ND QTR 2024 APPROPRIATION		4-01-29-390-200	3,750.00		B Aid To Library	R/A/H	06/04/24	06/12/24	2ND QTR	N
Vendor Total:						3,750.00							
RIVER230 RIVERSIDE STRING BAND													
24-00767 06/04/24 Memorial Day:Performance													
	1		Memorial Day:Performance		4-01-30-420-201	500.00		B Public Events - Parade	R/A/H	06/04/24	06/04/24	52724	N
Vendor Total:						500.00							
RIVER240 RIVERSIDE TOWNSHIP-CURRENT FD													
24-00701 05/20/24 Police Outside:PR#11 2024													
	1		Police outside:PR#11 2024		PD18-0011	10,418.18		P HENKELS: POLICE DUTY	R/A/H	05/20/24	06/07/24	PR#11 2024	N
	2		Police Outside:PR#11 Vehicle		PD18-0011	1,280.00		P HENKELS: POLICE DUTY	R/A/H	05/20/24	06/07/24	PR#11 2024	N
	3		Police Outside:PR#11 Admin		PD18-0011	1,169.81		P HENKELS: POLICE DUTY	R/A/H	05/20/24	06/07/24	PR#11 2024	N
						12,867.99							
24-00702 05/20/24 Police Outside:PR#11 2024													
	1		Police Outside:PR#11 2024		PD17-00001	7,260.70		P PSEG	R/A/H	05/20/24	06/07/24	PR#11 2024	N
	2		Police Outside:PR#11 Vehicle		PD17-00001	830.00		P PSEG	R/A/H	05/20/24	06/07/24	PR#11 2024	N
	3		Police Outside:PR#11 Admin		PD17-00001	809.06		P PSEG	R/A/H	05/20/24	06/07/24	PR#11 2024	N
						8,899.76							
24-00703 05/20/24 Police Outside:PR#11 2024													
	1		Police Outside:PR#11 2024		PD17-00007	695.94		P PIONEER PIPE	R/A/H	05/20/24	06/07/24	PR#11 2024	N
	2		Police Outside:PR#11 Vehicle		PD17-00007	80.00		P PIONEER PIPE	R/A/H	05/20/24	06/07/24	PR#11 2024	N
	3		Police Outside:PR#11 Vehicle		PD17-00007	77.59		P PIONEER PIPE	R/A/H	05/20/24	06/07/24	PR#11 2024	N
						853.53							
24-00746 06/03/24 Police Outside:PR#12 2024													
	1		Police Outside:PR#12 2024		PD18-0011	13,087.22		P HENKELS: POLICE DUTY	R/A/H	06/03/24	06/07/24	PR#12 2024	N
	2		Police Outside:PR#12 Vehicle		PD18-0011	1,520.00		P HENKELS: POLICE DUTY	R/A/H	06/03/24	06/07/24	PR#12 2024	N
	3		Police Outside:PR#12 Admin		PD18-0011	1,460.23		P HENKELS: POLICE DUTY	R/A/H	06/03/24	06/07/24	PR#12 2024	N
						16,067.45							

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RIVER240 RIVERSIDE TOWNSHIP-CURRENT FD			Continued								
	24-00747	06/03/24	Police Outside:PR#12 2024								
	1		Police Outside:PR#12 2024	5,432.88	PD17-00007	R/A/H	06/03/24	06/07/24		PR#12 2024	N
	2		Police Outside:PR#12 Vehicle	620.00	PD17-00007	R/A/H	06/03/24	06/07/24		PR#12 2024	N
	3		Police Outside:PR#12 Admin	605.29	PD17-00007	R/A/H	06/03/24	06/07/24		PR#12 2024	N
				6,658.17							
	24-00748	06/03/24	Police Outside:PR#12 2024								
	1		Police Outside:PR#12 2024	409.50	PD18-0004	R/A/H	06/03/24	06/07/24		PR#12 2024	N
	2		Police Outside:PR#12 Vehicle	50.00	PD18-0004	R/A/H	06/03/24	06/07/24		PR#12 2024	N
	3		Police Outside:PR#12 Admin	45.95	PD18-0004	R/A/H	06/03/24	06/07/24		PR#12 2024	N
				505.45							
	24-00749	06/03/24	Police Outside:PR#12 2024								
	1		Police Outside:PR#12 2024	247.02	PD17-00004	R/A/H	06/03/24	06/07/24		PR#12 2024	N
	2		Police Outside:PR#12 Vehicle	40.00	PD17-00004	R/A/H	06/03/24	06/07/24		PR#12 2024	N
	3		Police Outside:PR#12 Admin	28.70	PD17-00004	R/A/H	06/03/24	06/07/24		PR#12 2024	N
				315.72							
	24-00750	06/03/24	Police Outside:PR#12 2024								
	1		Police Outside:PR#12 2024	5,996.72	PD17-00001	R/A/H	06/03/24	06/07/24		PR#12 2024	N
	2		Police Outside:PR#12 Vehicle	680.00	PD17-00001	R/A/H	06/03/24	06/07/24		PR#12 2024	N
	3		Police Outside:PR#12 Admin	667.66	PD17-00001	R/A/H	06/03/24	06/07/24		PR#12 2024	N
				7,344.38							
			Vendor Total:	53,512.45							
SCHWE010 SCHWERING'S HARDWARE INC.											
	24-00861	06/13/24	Hand Wash								
	1		Hand Wash	32.94	4-01-26-290-230	R/A/H	06/13/24	06/13/24		46701	N
			Vendor Total:	32.94							
SIRSP010 SIR SPEEDY PRINTING #7061											
	24-00732	05/29/24	MEMORIAL DAY NO PARKING 64474								
	1		MEMORIAL DAY NO PARKING 64474	203.46	4-01-30-420-201	R/A/H	05/29/24	05/30/24		64474	N
			Vendor Total:	203.46							

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SOUTH022 SOUTH JERSEY WEB DESIGN LLC													
24-00698 05/20/24 5/14 SERVICE-WEBSITE CHANGES													
	1	5/14	SERVICE-WEBSITE CHANGES		4-01-20-120-220	175.00		B Mun Clerk - Contracted Services	R/A/H	05/20/24	05/20/24	1991	N
Vendor Total:						175.00							
SOUTH025 SOUTH JERSEY WELDING SUPPLY													
24-00765 06/03/24 CUST15775 CYL RENTAL 01751020													
	1		CUST15775 CYL RENTAL 01751020		4-01-26-290-226	39.68		B Streets & Rds - Repairs,Parts & Equip.	R/A/H	06/03/24	06/03/24	01751020	N
24-00787 06/04/24 CUST15775 CYL RENTAL 01746716													
	1		CUST15775 CYL RENTAL 01746716		4-01-26-290-226	36.00		B Streets & Rds - Repairs,Parts & Equip.	R/A/H	06/04/24	06/04/24	01746716	N
Vendor Total:						75.68							
SOUTH045 SOUTH PHILADELPHIA STRING BAND													
24-00496 04/06/24 Memorial Day:Performance													
	1		Memorial Day:Performance		4-01-30-420-201	3,300.00		B Public Events - Parade	R/A/H	04/06/24	06/04/24	574354	N
Vendor Total:						3,300.00							
SONJR010 SOUTHERN NJ EMPLOYEE													
24-00716 05/20/24 Health: Group 3869 Jun 2024													
	1		Health: Group 3869 Jun 2024		4-01-23-220-202	75,731.00		B GROUP HEALTH	R/A/H	05/20/24	05/20/24	JUN2024	N
	2		Health: Group 3869 Jun 2024		4-01-23-220-203	<u>2,634.00</u>		B Group Dental	R/A/H	05/20/24	05/20/24	JUN2024	N
						78,365.00							
Vendor Total:						78,365.00							
SPRAG010 Sprague Operating ResourcesLLC													
24-00714 05/20/24 5/15 DIESEL FUEL 00012086235													
	1	5/15	DIESEL FUEL 00012086235		4-01-31-460-200	905.02		B Gasoline and Diesel	R/A/H	05/20/24	05/30/24	00012086235	N
24-00752 06/03/24 5/29 DIESEL FUEL 00012091256													
	1	5/29	DIESEL FUEL 00012091256		4-01-31-460-200	318.96		B Gasoline and Diesel	R/A/H	06/03/24	06/03/24	00012091256	N
24-00786 06/04/24 5/22 DIESEL FUEL 00012089330													
	1	5/22	DIESEL FUEL 00012089330		4-01-31-460-200	541.92		B Gasoline and Diesel	R/A/H	06/04/24	06/04/24	00012089330	N

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TOWNSHIP OF RIVERSIDE
Purchase Order Status Report by Vendor Name

Page No: 20

Vendor # Name	PO #	PO Date	Description	PO Type	Contract	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Del/Void/Chk Date	Invoice	1099 Excl
SPRAG010 Sprague Operating ResourcesLLC Continued															
	24-00821	06/11/24	6/6 DIESEL FUEL	00012092889											
	1	6/6	DIESEL FUEL	00012092889		1,043.04	4-01-31-460-200	B	Gasoline and Diesel	R/A/H	06/11/24	06/11/24		00012092889	N
	Vendor Total:					2,808.94									
TIREH018 TIREHUB, LLC															
	24-00695	05/17/24	PD VEHICLE TIRES												
	1		PD VEHICLE TIRES			639.12	4-01-26-315-200	B	Vehicle Maintenance	R/A/H	05/17/24	05/20/24		41977699	N
	Vendor Total:					639.12									
TREAS025 TREASURER BURLINGTON COUNTY															
	24-00815	06/07/24	Tyler Tech Software:Annual Fee												
	1		Tyler Tech Software:Annual Fee			3,967.59	4-01-25-240-220	B	Police - Contracted Services	R/A/H	06/07/24	06/07/24		24-00221	N
	Vendor Total:					3,967.59									
UGIEN005 UGI ENERGY SERVICES LLC															
	24-00836	06/11/24	4/20-5/20 R0002439	G6186279											
	1	4/20-5/20	R0002439	G6186279		12.40	4-01-31-446-200	B	Gas	R/A/H	06/11/24	06/11/24		G6186279	N
	24-00837	06/11/24	4/20-5/20 R0002440	G6186273											
	1	4/20-5/20	R0002440	G6186273		30.54	4-01-31-446-200	B	Gas	R/A/H	06/11/24	06/11/24		G6186273	N
	Vendor Total:					42.94									
MRJOH010 United Site Services															
	24-00759	06/03/24	0-867810 Inv	4538439											
	1	0-867810	Inv	4538439		65.63	4-01-28-370-220	B	Recreation - Contracted Services	R/A/H	06/03/24	06/03/24		4538439	N
	24-00760	06/03/24	0-867812 Inv	4537111											
	1	0-867812	Inv	4537111		95.63	4-01-28-370-220	B	Recreation - Contracted Services	R/A/H	06/03/24	06/03/24		4537111	N
	24-00761	06/03/24	0-867811 Inv	4535555											
	1	0-867811	Inv	4535555		65.63	4-01-28-370-220	B	Recreation - Contracted Services	R/A/H	06/03/24	06/03/24		4535555	N
	Vendor Total:					226.89									

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TOWNSHIP OF RIVERSIDE
Purchase Order Status Report by Vendor Name

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Vendor # Name	PO #	PO Date	Description	PO Type	Contract	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Del/Void/ Chk Date	Invoice	1099 Excl
WALTE035 WALTER R. EARLE-BURLINGTON INC															
	24-00372	03/11/24	EZ Street - 1/4"												
			1 EZ Street - 1/4"			165.85	4-01-26-290-226	B	Streets & Rds - Repairs,Parts & Equip.	R/A/H	03/11/24	05/22/24		608	N
	24-00375	03/11/24	EZ Street - 1/4"												
			1 EZ Street - 1/4"			463.45	4-01-26-290-226	B	Streets & Rds - Repairs,Parts & Equip.	R/A/H	03/11/24	05/22/24			N
	24-00737	05/30/24	EZ Street - 1/4"												
			1 EZ Street - 1/4"			390.60	4-01-26-290-226	B	Streets & Rds - Repairs,Parts & Equip.	R/A/H	05/30/24	05/30/24		1498	N
			Vendor Total:			1,019.90									
WASTE015 WASTE MANAGEMENT OF NEW JERSEY															
	24-00830	06/11/24	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	06/11/24	06/11/24		3200875-0502-2	N
	24-00832	06/11/24	Dumpster: DPW 30YD May 2024												
			1 Dumpster: DPW 30YD May 2024			2,500.00	4-01-26-305-201	B	Trash - Removal Contractor	R/A/H	06/11/24	06/11/24		3355937-2498-2	N
	24-00833	06/11/24	Trash Removal:May												
			1 Trash Removal:May			24,242.00	4-01-26-305-201	B	Trash - Removal Contractor	R/A/H	01/01/24	06/11/24		3200874-0502-5	N
			Vendor Total:			27,015.18									
Total Purchase Orders: 137 Total P.O. Line Items: 199															
Total R/A/H Amount: 1,514,474.34															

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TOWNSHIP OF RIVERSIDE
Purchase Order Status Report by Vendor Name

Page No: 22

Totals by Year-Fund						
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Project Total	Total
CURRENT FUND	4-01	1,027,649.48	0.00	0.00	0.00	1,027,649.48
ESCROW-PLANNING BOARD	4-14	0.00	0.00	0.00	4,982.78	4,982.78
TRUST OTHER	4-28	0.00	0.00	0.00	53,512.45	53,512.45
Year Total:		1,027,649.48	0.00	0.00	58,495.23	1,086,144.71
GENERAL CAPITAL FUND	C-04	416,654.47	0.00	0.00	0.00	416,654.47
GRANT FUND	G-02	7,706.36	0.00	0.00	0.00	7,706.36
PAYROLL	P-20	510.00	0.00	0.00	0.00	510.00
FEDERAL LAW ENFORCEMENT	T-17	2,403.00	0.00	0.00	0.00	2,403.00
T OTHER	T-28	1,055.80	0.00	0.00	0.00	1,055.80
Year Total:		3,458.80	0.00	0.00	0.00	3,458.80
Total of All Funds:		1,455,979.11	0.00	0.00	58,495.23	1,514,474.34

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TOWNSHIP OF RIVERSIDE
Purchase Order Status Report by Vendor Name

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Project Description	Project No.	Project Total
KAPLAN DEVELOPMENT	PB15-015	1,870.00
Mill: Inspection Escrow Ph2	PB18-15JM2	860.00
200 Whittaker St-Inspections	PB21-0007I	125.00
704 Pine St-Leonardo Group	PB23-0003	2,127.78
PSEG	PD17-00001	16,244.14
ROMAN E & G: POLICE DUTY ACCT.	PD17-00004	315.72
PIONEER PIPE	PD17-00007	7,511.70
NJAW COMPANY	PD18-0004	505.45
HENKELS: POLICE DUTY	PD18-0011	28,935.44
Total Of All Projects:		<u>58,495.23</u>

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TOWNSHIP OF RIVERSIDE
Check Payment Batch Verification Listing

Page No: 1

Batch Id: MM Batch Type: C Batch Date: 06/04/24 Checking Account: 01 TD GENERAL G/L Credit: Budget G/L Credit
Generate Direct Deposit: N

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					
06/04/24 ANDRE010 ANDREW HOLT 133 NORTH FAIRVIEW STREET									
24-00775	06/04/24	1 REIMBURSE CAR WASH - PARADE	26.65	4-01-30-420-201	Budget	Aprv	22	1	
				Public Events - Parade					
			<u>26.65</u>						
06/04/24 ATTM010 AT&T MOBILITY PO BOX 6463									
24-00785	06/04/24	1 First Net: May	46.98	4-01-20-100-299	Budget	Aprv	16	1	
				Admin & Exec - Miscellaneous					
24-00785	06/04/24	2 First Net: May	46.98	4-01-25-252-200	Budget	Aprv	17	1	
				Emergency Management					
24-00785	06/04/24	3 First Net: May	93.96	4-01-26-310-299	Budget	Aprv	18	1	
				Bldgs & Grounds - Miscellaneous					
24-00785	06/04/24	4 First Net: May	778.34	4-01-25-240-299	Budget	Aprv	19	1	
				Police - Miscellaneous					
24-00785	06/04/24	5 First Net: May (3 total)	140.94	4-01- -901-008	Budget	Aprv	20	1	
				DUE TO/FROM RSA					
24-00785	06/04/24	6 First Net: May	44.77	4-01-22-195-220	Budget	Aprv	21	1	
				Const Code Contracted Services					
			<u>1,151.97</u>						
06/04/24 BPENE005 bp Energy Retail Company LLC ACCT 332263									
4-00718	05/22/24	1 Electric-Acct 332263 #8228765	257.72	4-01-31-430-200	Budget	Aprv	23	1	
				Electric					
24-00719	05/22/24	1 Electric-Acct 332263 #8348568	227.51	4-01-31-430-200	Budget	Aprv	24	1	
				Electric					
			<u>485.23</u>						
06/04/24 COMCA010 COMCAST ONE APOLLO ROAD									
24-00696	05/20/24	1 5/12-6/11 8499 05 122 0061349	105.84	4-01-25-240-220	Budget	Aprv	25	1	
				Police - Contracted Services					
			<u>105.84</u>						
06/04/24 COMCA010 COMCAST ONE APOLLO ROAD									
24-00697	05/20/24	1 5/15-6/14 8499 05 122 0072304	190.84	4-01-43-490-220	Budget	Aprv	26	1	
				Mun Court - Contracted Services					
			<u>190.84</u>						
06/04/24 COMCA010 COMCAST ONE APOLLO ROAD									
24-00770	06/04/24	1 6/2-7/1 8499 05 122 0060358	118.35	4-01-26-310-220	Budget	Aprv	27	1	
				Bldgs & Grounds - Contracted Services					
			<u>118.35</u>						
06/04/24 DAVID080 DAVID JAENSCH 817 Upton Way									
24-00740	05/30/24	1 Battery Power Tower Lights	1,168.61	4-01-25-240-226	Budget	Aprv	28	1	
				Police - Repairs,Parts & Equip.					
4-00741	05/30/24	1 Parade Candy	67.42	4-01-25-240-299	Budget	Aprv	29	1	
				Police - Miscellaneous					
			<u>1,236.03</u>						

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
06/04/24 ENTER010 Enterprise FM Trust								
24-00783	06/04/24	1 Vehicle Lease: Detective	503.87	Enterprise Fleet Mgmt Customer 4-01-26-315-300 Vehicle Leases	Budget	Aprv	1	1
24-00783	06/04/24	2 Vehicle Mtc Fee: Detective	34.23	4-01-26-315-200 Vehicle Maintenance	Budget	Aprv	2	1
24-00783	06/04/24	3 Vehicle Lease: Chief	881.52	4-01-26-315-300 Vehicle Leases	Budget	Aprv	3	1
24-00783	06/04/24	4 Vehicle Lease: Twp Code	532.52	4-01-26-315-300 Vehicle Leases	Budget	Aprv	4	1
24-00783	06/04/24	5 Vehicle Mtc Fee: Twp Code	34.50	4-01-26-315-200 Vehicle Maintenance	Budget	Aprv	5	1
24-00783	06/04/24	6 Vehicle: Mtc Mgmt Fee	120.00	4-01-26-315-200 Vehicle Maintenance	Budget	Aprv	6	1
24-00783	06/04/24	7 Vehicle Lease:2021 Interceptor	901.80	4-01-26-315-300 Vehicle Leases	Budget	Aprv	7	1
24-00783	06/04/24	8 Vehicle Lease:2021 Interceptor	899.69	4-01-26-315-300 Vehicle Leases	Budget	Aprv	8	1
24-00783	06/04/24	9 Vehicle Lease:2021 Interceptor	891.29	4-01-26-315-300 Vehicle Leases	Budget	Aprv	9	1
24-00783	06/04/24	10 Service: 2020 Explorer	425.36	4-01-26-315-200 Vehicle Maintenance	Budget	Aprv	10	1
24-00783	06/04/24	11 Vehicle Lease:2022 Interceptor	958.13	4-01-26-315-300 Vehicle Leases	Budget	Aprv	11	1
24-00783	06/04/24	12 Repair:Belts & Service Crown	176.89	4-01-26-315-200 Vehicle Maintenance	Budget	Aprv	12	1
24-00783	06/04/24	13 Repair:Radiator #6	469.05	4-01-26-315-200 Vehicle Maintenance	Budget	Aprv	13	1
24-00783	06/04/24	14 Service:2021 Interceptor	83.64	4-01-26-315-200 Vehicle Maintenance	Budget	Aprv	14	1
24-00783	06/04/24	15 Service: 1998 Explorer	136.12	4-01-26-315-200 Vehicle Maintenance	Budget	Aprv	15	1
			<u>7,048.61</u>					
06/04/24 MEGHA020 MEGHAN JACK								
24-00731	05/30/24	1 5K REIMBURSEMENTS	124.70	409 GREENWOOD AVE. T-28-55-289-000	Budget	Aprv	30	1
24-00731	05/30/24	2 5K REIMBURSEMENTS	91.83	TRUST: COMMUNITY POLICING (DONATIONS) T-28-55-289-000	Budget	Aprv	31	1
			<u>216.53</u>					
06/04/24 NEWJE130 NEW JERSEY-AMERICAN								
24-00736	05/30/24	1 4/19-5/22 1018-210023097941	76.78	BOX 371331 4-01-31-445-200 Water	Budget	Aprv	32	1
24-00736	05/30/24	2 4/19-5/21 1018-210023458959	23.52	4-01-31-445-200 Water	Budget	Aprv	33	1
24-00736	05/30/24	3 4/19-5/20 1018-210023460884	23.52	4-01-31-445-200 Water	Budget	Aprv	34	1
24-00736	05/30/24	4 4/19-5/21 1018-210024811713	32.49	4-01-31-445-200 Water	Budget	Aprv	35	1
24-00736	05/30/24	5 4/19-5/22 1018-210025721448	23.52	4-01-31-445-200 Water	Budget	Aprv	36	1
24-00736	05/30/24	6 4/19-5/20 1018-210025721653	14.58	4-01-31-445-200 Water	Budget	Aprv	37	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
24-00736	05/30/24	7 4/19-5/21 1018-210026418011	50.43	Water 4-01-31-445-200	Budget	Aprv	38	1
24-00736	05/30/24	8 4/19-5/22 1018-210027958178	32.49	Water 4-01-31-445-200	Budget	Aprv	39	1
			<u>277.33</u>	Water				
24-00699	05/20/24	06/04/24 STATE030 STATE OF NEW JERSEY-TREASURER 1 1ST QTR MARRIAGE/CIVIL UNION	100.00	Marriage/Civil Union Lic. Fees 4-01-55-213-000	Budget	Aprv	40	1
			<u>100.00</u>	NON - Clearing Account marriage, burial				
24-00709	05/20/24	06/04/24 STATE090 STATE OF NEW JERSEY 1 FIRE:REG RENEWAL FEE 5547310	323.00	DCA BFCE-DORES 4-01-26-310-299	Budget	Aprv	41	1
24-00710	05/20/24	1 FIRE REG RENEWAL FEE 5544493	418.50	Bldgs & Grounds - Miscellaneous 4-01-26-310-299	Budget	Aprv	42	1
			<u>741.50</u>	Bldgs & Grounds - Miscellaneous				
24-00773	06/04/24	06/04/24 TREAS010 TREASURER - BURLINGTON COUNTY 1 APR DUMPING FEES RIVE166937	35,011.62	OFFICE SOLID WASTE MANAGEMENT 4-01-32-465-200	Budget	Aprv	43	1
24-00773	06/04/24	2 RECYCLING TAX 1	973.23	Landfill: Costs 4-01-32-465-200	Budget	Aprv	44	1
			<u>35,984.85</u>	Landfill: Costs				
24-00774	06/04/24	06/04/24 TREAS010 TREASURER - BURLINGTON COUNTY 1 MAY DUMPING FEES RIVE166937	38,938.96	OFFICE SOLID WASTE MANAGEMENT 4-01-32-465-200	Budget	Aprv	45	1
24-00774	06/04/24	2 RECYCLING TAX 1	1,073.61	Landfill: Costs 4-01-32-465-200	Budget	Aprv	46	1
			<u>40,012.57</u>	Landfill: Costs				
24-00764	06/03/24	06/04/24 XTELC010 XTEL COMMUNICATIONS INC. 1 6/1 10000004561 INV241522440	66.02	PO BOX 71402 4-01-31-440-200	Budget	Aprv	47	1
			<u>66.02</u>	Telephone				

	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
Checks:	15	47	87,762.32

There are NO errors or warnings in this listing.

Totals by Year-Fund
 Fund Description

Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND 4-01	87,545.79	0.00	0.00	87,545.79
TRUST OTHER T-28	216.53	0.00	0.00	216.53
Total of All Funds:	87,762.32	0.00	0.00	87,762.32

G/L Posting Summary

Account	Description	Debits	Credits
4-01-101-01-000	Cash: General	0.00	87,545.79
4-01-161-05-000	DUE FROM/TO RWA	140.94	0.00
4-01-201-20-000	Current Years Appropriations	87,304.85	0.00
4-01-213-00-000	Clearing Account	100.00	0.00
	Totals for Fund 4-01 :	87,545.79	87,545.79
4-28-101-01-000	TRUST: CASH	0.00	216.53
4-28-289-55-000	Trust: Community Policing Donations	216.53	0.00
	Totals for Fund 4-28 :	216.53	216.53
	Grand Total:	87,762.32	87,762.32

PUBLIC PORTION:

Mayor Kimble opened Public Portion.

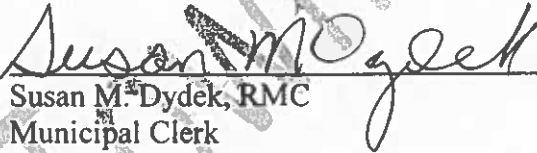
- 1) Sue Bauer – 328 Cleveland Avenue – Questioned the tree removal process. Mayor Kimble explained the procedure to her. Ms. Bauer questioned the ongoing street excavation being done and stated concerns over the amount of white vans on her street.
- 2) Joanne Smith – 423 Dauphin Street – new treasurer for the Historical Society. Thanked the Township Committee for their support. Explained the Historical Society to the members of the public, presented Mayor Kimble with a coin. Mrs. Smith also requested to see more Police presence.
- 3) Laura Fisher – 214 Lippincott Ave – Cub Master – Doing a summer program in Spring Garden Park. Explained that the Scouts are a very active troop, had some Scouts cross over, and thanked the Township Committee for their support. Ms. Fisher also said that the Scouts would volunteer their service when needed.
- 4) Jared Ainsworth– 119 Adams Street – Requested information on Public Works Contracts. Mayor Kimble explained that the N. Fairview Street Project is currently in the design phase for both roadway reconstruction and storm pipe replacement. The Second Street Project will be placed out to bid in the near future. Mr. Ainsworth question the Watchcase status, the Kaplan property, the lot on Zurbrugg Way and The Mill. Attorney Marmero gave him updates on all of the requested projects.
- 5) Pricilla Reed – 336 Carroll Street – Ms. Reed stated that a loud black car parks in front of her house, leave airplane bottles, condoms, pregnancy tests in the street. Lt. Brock instructed Ms. Reed to call the Police when this happens. Mayor Kimble also instructed Ms. Reed to call the Police. Ms. Reed further stated she fears for her daughter's safety. There are 14 people living at 363 Carroll street and they have 7 cars. The people are nasty at her, and they curse at her. The residents in the area are frustrated at the situation. Ms. Reed also reported that she almost got side swiped at the intersection at Washington Street and Fairview Street because of cars not waiting for people to make left hand turns.
- 6) Andrew Schooly – Carroll Street – Requested speed bumps be placed on Carroll Street. Mr. Schooly also complained about loud cars and the condoms being disposed of on Carroll Street. There was a disturbance last week and the Police were there.
- 7) Marjorie Merrill – 300 Carroll Street – Ms. Merrill said that when the neighbors call the police, the people get out of the street then they party in the driveway. The Police tell her to go to a Township Meeting and call Public Works. She doesn't understand why the Police tells them to come to a Township Meeting and the Township Committee tells her to call the Police.
- 8) Laurie Holt – 361 Carroll Street – Questioned the ordinance on renting a property.
- 9) Christy Veasy – New Jersey Avenue – Questioned if the manhole covers have been looked at to see if holes/vents can be looked at to help alleviate flooding problems. Questioned the sidewalk tree removal procedure and private property. Mr. Giovanetti

answered her question regarding the manhole covers and Mayor Kimble answered her questions. Attorney Marmero stated that the tree removal process is uniform throughout the State.

- 10) Michele Higginbothom – 222 Rancocas Avenue – Ms. Higginbothom said that some super mini-bikes came off of Spring Garden Street. There were 4 of them driving all around the park. Ms. Higginbothom called dispatch when she got home and dispatch called her back and asked why she didn't wait with the children since they didn't have adult supervision. Lt. Brock stated that the Officers are aware of the situation.

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

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


Susan M. Dydek, RMC
Municipal Clerk

Riverside Township