

Monday Evening  
Riverside, NJ  
July 15, 2024  
**Regular Meeting**  
7:00p.m.

Mayor Kimble led in the Flag Salute.

**STATEMENT:**

**Public Notice** of this meeting pursuant to the Open Public Meetings Act has been given by the Riverside Township Committee in the following manner:

1. Posting written notice on the official bulletin board at the Riverside Township Administrative Office Building on January 9, 2024.
2. Written notice was delivered to the Burlington County Times and the Courier Post on January 9, 2024.
3. Filed written notice with the Clerk of the Township of Riverside on January 9, 2024.

The regular meeting of the Riverside Township Committee was held on the above date at the Riverside Municipal Building.

**ROLL CALL**

Mr. Giovanetti – present, Mr. Kimble - present, Mr. Kirk – not in attendance, Mr. Marter – present, Mr. Peditto – present.

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

**APPROVAL OF MINUTES:**

**Motion made by Mr. Giovanetti and Mr. Marter that the following minutes be approved: the Work Session Meeting of June 17, 2024 and the Regular Meeting Minutes of June 17, 2024. Upon roll call the vote was as follows: Ayes – Messrs. Giovanetti, Kimble, Marter and Peditto. Nays – None. Abstain – None. Absent – Mr. Kirk. Motion carried.**

**Motion made by Mr. Peditto and Mr. Giovanetti that the following minutes be approved: the Special Meeting of July 1, 2024 and the Closed Session Meeting of July 1, 2024. Upon roll call the vote was as follows: Ayes – Messrs. Giovanetti, Kimble, Marter and Peditto. Nays – None. Abstain – None. Absent – Mr. Kirk. Motion carried.**

**OPEN PORTION - AGENDA ITEMS ONLY:**

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

## ORDINANCES

The following Ordinance was introduced at the Regular Meeting of June 15, 2024 and advertised in the Burlington County Times on June 23, 2024. **ORDINANCE 2024 - #18** entitled, "Amending Chapter 419 of the Township Code entitled, "Amending Chapter 243 of the Township Code entitled, "Fire Prevention."

**Mayor Kimble opened the Public Portion.**

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

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

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

**Nays – None.**

**Abstain – None.**

**Absent – Mr. Kirk.**

**Motion carried.**

Mr. Giovanetti made a motion that Ordinance 2024 - #19 entitled, "An Ordinance of the Township of Riverside Amending Section 305-1 of the Township Code entitled, "Peace and Good Order, Unlawful Acts" be approved on the first reading, seconded by Mr. Peditto. Upon roll call the vote was as follows: Ayes – Messrs. Giovanetti, Kimble, Marter and Peditto. Nays – None. Abstain – None. Absent – Mr. Kirk. Motion carried.

Mr. Giovanetti made a motion that Ordinance 2024 - #20 entitled, "An Ordinance of the Township of Riverside, County of Burlington, New Jersey, Appropriating the Sum of \$70,000 from the Capital Improvement Fund for the Costs of Various Roadway Improvements in and for the Township" be approved on the first reading, seconded by Mr. Marter. Upon roll call the vote was as follows: Ayes – Messrs. Giovanetti, Kimble, Marter and Peditto. Nays – None. Abstain – None. Absent – Mr. Kirk. Motion carried.

## CONSENT AGENDA:

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

1. Resolution 2024 - #83 – Riverside Township Overpayment Resolution.
2. Resolution 2024 - #84 – A Resolution of the Township of Riverside Authorizing the Sale of Surplus Municipal Property No Longer Needed for Public Use Through GovDeals.com Public Online Auction.
3. Resolution 2024 - #85 – A Resolution of the Township of Riverside Authorizing a Shared Services Agreement with the Township of Bordentown Concerning the Off-Duty Assignment of Police Officers.
4. Resolution 2024 - #86 – A Resolution of the Township Awarding a Solid Waste Collection Contract Beginning September 1, 2024 to Suburban Disposal Inc.
5. Resolution 2024 - #87 – A Resolution of the Township of Riverside Authorizing the Tax Collector to Place Municipal Liens Against Certain Blocks and Lots.
6. Resolution 2024 - #88 – Approval to submit a grant application and execute a grant contract with the New Jersey Department of Transportation for the Sylvan Street, Pavilion Avenue and Litle Street Improvement Project.

#### **CORRESPONDENCE:**

1. Amanda and Bill Jackamonis – 503 Greenwood Avenue – Tree removal.
2. Mayor Marco Di Battista – Township of Pennsauken – Thank you for mutual aid assistance.

#### **REPORTS:**

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

Chief Jaensch reviewed the Police Report for June 2024. Chief Jaensch also reported the Police Activity for June 2024: Incidents – 858, Investigations – 68, Adult Arrests Total – 44, Motor Vehicle Summons – 176, Motor Vehicle Accidents – 5, Motor Vehicle Stops – 227, Juvenile Charges – 0, Curfew Violations – 0, Protective Custody – 0, Stationhouse Adjustments – 0, Curbside Warnings – 1, Summons for False Alarms – 0, False Alarm Calls – 16, False Alarm Warning Letters – 2, Firearms: Applications given out – 6, applications completed – 7, previous pending – 9, pending – 8, Denied/withdrawn – 2, carry permits - 2.

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 June: storm clean-up as needed, road maintenance as needed, continued with branch pick-up every Monday and Friday, continues with bagged grass pick-up Wednesdays and Thursdays, and cut grass at all fields, parks and lots when needed.

**RESOLUTION 2024- #83**

**RIVERSIDE TOWNSHIP OVERPAYMENT RESOLUTION**

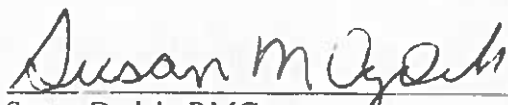
**BE IT RESOLVED**, that the following overpayment be refunded and cleared from the records and checks drawn to clear the records:

<u>Name</u> <u>And Billing</u> <u>Address</u>	<u>Amount</u>	<u>Property</u> <u>Address</u>	<u>Reason</u>	<u>Department</u>
GPC APAR Shared Services 4625 River Green Pkwy Duluth. Ga. 30096	\$50.00	107 Lafayette St. Riverside, NJ 08075	Refund Business Registration Fees	Township Clerk

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

**CERTIFICATION**

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

  
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 Susan Dydek, RMC  
 Riverside Township Clerk

**RESOLUTION 2024 - #84**

**A RESOLUTION OF THE TOWNSHIP OF RIVERSIDE AUTHORIZING THE SALE OF SURPLUS MUNICIPAL PROPERTY NO LONGER NEEDED FOR PUBLIC USE THROUGH GOVDEALS.COM PUBLIC ONLINE AUCTION.**

**WHEREAS**, the Township of Riverside has determined that certain property described and incorporated herein is no longer needed for public use; and

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

**WHEREAS**, the Township has solicited bids through GovDeals.com, an online Auction Service that is authorized by the State Division of Purchase and Property for the sale of:

- 1) Twenty-One (21) Polycom VoIP Phones.
- 2) Thirteen (13) Glock 21 Holsters.
- 3) Blackhawk Taser X2 Holsters.

**WHEREAS**, the bid of Sylvanus Pratt in the amount of \$15.75 is deemed the highest bidder for the Twenty-One (21) Polycom VoIP Phones; and

**WHEREAS**, the bid of Alessandro Cerase in the amount of \$112.50 is deemed the highest bidder for the Thirteen (13) Glock 21 Holsters; and

**WHEREAS**, the bid of Sherif Piano in the amount of \$15.75 is deemed the highest bidder for the Blackhawk Taser X2 Holsters; and

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

**NOW, THEREFORE BE IT RESOLVED**, by the Township Committee of the Township of Riverside, Burlington County, New Jersey that the Twenty-One (21) Polycom VoIP Phones shall be sold to Sylvanus Pratt, deemed the highest bidder for the amount of \$15.75; and

**BE IT FURTHER RESOLVED**, by the Township Committee of the Township of Riverside, Burlington County, New Jersey that the Thirteen (13) Glock 21 Holsters shall be sold to Alessandro Cerase, deemed the highest bidder for the amount of \$112.50; and

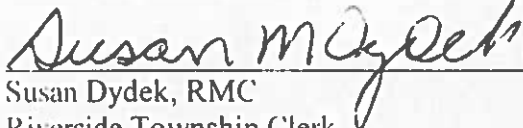
**BE IT FURTHER RESOLVED**, by the Township Committee of the Township of Riverside, Burlington County, New Jersey that the Blackhawk Taser X2 Holsters shall be sold to Sherif Piano, deemed the highest bidder for the amount of \$15.75.

**THE AFOREMENTIONED SALES SHALL BE SOLD "AS IS" WITH NO EXPRESS OR IMPLIED WARRANTIES.**

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

**CERTIFICATION**

I, Susan M. Dydek, RMC, Riverside Township Clerk, hereby certify that the foregoing Resolution 2024 -#84 was duly adopted by the Riverside Township Committee of the Township of Riverside, in the County of Burlington, State of New Jersey, at their Regular Meeting held on the 15<sup>th</sup> day of July, 2024.

  
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Susan Dydek, RMC  
Riverside Township Clerk

RESOLUTION 2024-#85

A RESOLUTION OF THE TOWNSHIP OF RIVERSIDE AUTHORIZING A SHARED SERVICE AGREEMENT WITH THE TOWNSHIP OF BORDENTOWN CONCERNING THE OFF-DUTY ASSIGNMENT OF POLICE OFFICERS

WHEREAS, Police Departments provide traffic control and other off-duty police services to third parties; and

WHEREAS, municipalities often rely upon each other for additional officers to provide such services to third parties; and

WHEREAS, the Township of Bordentown and Township of Riverside desire to enter into a Shared Services Agreement to provide off-duty police services for each other as needed; and

WHEREAS, the Riverside Township Police Department agrees to accept the rate in effect for off-duty police services to third parties of the municipality in which the officer is providing services; and

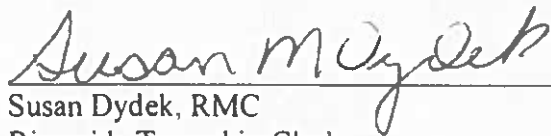
WHEREAS, the Township of Riverside wishes to enter into a new Shared Services Agreement effective immediately expiring December 31, 2025;

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Riverside, County of Burlington, State of New Jersey, that the Mayor and Township Clerk are hereby authorized to enter into a Shared Service to provide officers to off-duty police service jobs to the Township of Bordentown on an as needed basis.

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

CERTIFICATION

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

  
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 Susan Dydek, RMC  
 Riverside Township Clerk

**RESOLUTION 2024 - #86**  
**A RESOLUTION OF THE TOWNSHIP OF RIVERSIDE AWARDING A SOLID**  
**WASTE COLLECTION CONTRACT BEGINNING**  
**SEPTEMBER 1, 2024 TO SUBURBAN DISPOSAL INC.**

**WHEREAS**, the Township Committee of the Township of Riverside has advertised for bids for Solid Waste Collection; and

**WHEREAS**, bids have been received from the following for the same in accordance with specification as outlined in the advertisement:

<u>Bidder</u>	<u>Amount 1-Year</u>
Waste Management of NJ Inc.	\$557,928.00
Suburban Disposal Inc.	\$413,000.00

**WHEREAS**, the bid of Suburban Disposal Inc. is hereby determined by the Township Solicitor of Riverside Township to be a responsible bid; and

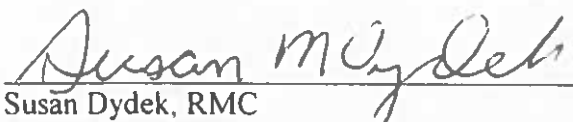
**NOW, THEREFORE, BE IT RESOLVED**, by the Township Committee of the Township of Riverside that bid outlined above shall be awarded to Suburban Disposal Inc.

Adopted the 15<sup>th</sup> day of July 2024 at the Regular Meeting of the Township Committee of the Township of Riverside.

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

**CERTIFICATION**

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

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



**RESOLUTION 2024 - #87**  
**A RESOLUTION OF THE TOWNSHIP OF RIVERSIDE AUTHORIZING THE**  
**TAX COLLECTOR TO PLACE MUNICIPAL LIEN AGAINST**  
**CERTAIN BLOCKS AND LOTS.**

WHEREAS, the Township has identified certain blocks and lots, as a public nuisance due to failure to maintain the property; and

WHEREAS, the Codes of the Township of Riverside has made provisions in the event that the owner and/or tenant or person in possession shall refuse or neglect to abate or remedy the condition complained of after said notice, whereas the Township Committee may cause the condition complained of to be abated and remedied and shall thereafter certify the cost thereof to the Collector of Taxes of the Township of Riverside to be charged against said lands. The amount so charged shall forthwith become a lien upon such lands and shall be added to and become and form a part of the taxes next to be assessed and levied upon such lands, the same to bear interest at the same rate as taxes, and shall be collected and enforced by the same officers and in the same manner as taxes; and

WHEREAS, the Township has identified the attached blocks and lots as properties that failed to maintain the trash, branches and security; and

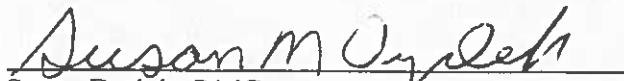
WHEREAS, the Township has abated the conditions and hereby places the cost of abatement as a lien against the attached blocks and lots in the amounts shown.

NOW, THEREFORE, BE IT RESOLVED, that the Township Committee of the Township of Riverside approves such action.

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

**CERTIFICATION**

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

  
Susan Dydek, RMC  
Riverside Township Clerk

## PAGE 1 ATTACHMENT TO RESOLUTION 2024-#87

The amount of \$200.00 shall be charged to the following address:

112 N Pavilion Ave – Block 803, Lot 9  
705 Arnd Ave – Block 2401, Lot 23  
520 N Pavilion Avenue – Block 601, Lot 3  
300 Progress Street – Block 2503, Lot 1  
619 S Chester Street – Block 2301, Lot 23  
14 Zurbrugg Way – Block 903, Lot 3

The amount of \$100.00 shall be charged to the following address:

112 N Pavilion Ave – Block 803, Lot 9  
705 Arnd Ave – Block 2401, Lot 23  
520 N Pavilion Avenue – Block 601, Lot 3  
300 Progress Street – Block 2503, Lot 1  
619 S Chester Street – Block 2301, Lot 23  
14 Zurbrugg Way – Block 903, Lot 8

Township/Borough/City of Riverside  
Resolution No. 2024-#88

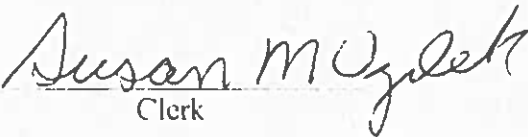
Resolution: Approval to submit a grant application and execute a grant contract with the New Jersey Department of Transportation for the Sylvan Street, Pavilion Avenue and Little Street Improvement project.

NOW, THEREFORE, BE IT RESOLVED that Council of Riverside formally approves the grant application for the above stated project.

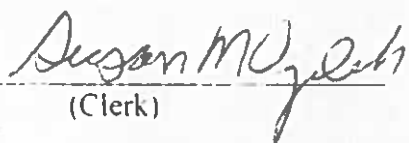

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to submit an electronic grant application identified as MA-2025-SYLVAN ST., PAVILION AVE., LITTLE-00412 to the New Jersey Department of Transportation on behalf of Riverside Township.

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

Certified as a true copy of the Resolution adopted by the Council  
On this 15th day of July, 2024

  
Clerk

My signature and the Clerk's seal serve to acknowledge the above resolution and constitute acceptance of the terms and conditions of the grant agreement and approve the execution of the grant agreement as authorized by the resolution above.

ATTEST and AFFIX SEAL  (Clerk)  (Presiding Officer)

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

Mr. Kirk was not in attendance.

**DEPARTMENT OF RECREATION:**

Mr. Marter reported that the Arts in the Park is being finalized and will be reported on the website.

**DEPARTMENT OF PUBLIC EVENTS:**

Mr. Peditto reported that the Car Show will be held on August 8, 2024.

**SOLICITOR'S REPORT:**

The Solicitor had no report.

**ENGINEER'S REPORT:**

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

**ADMINISTRATOR'S REPORT:**

Administrator Jack reported the 2023 Audit is complete. The estimated tax bills have been mailed and are due on August 10, 2024. Residential sweeps will be scheduled. The LRIF Grant was submitted on April 16, 2024 and \$70,000.00 was awarded for the Bob Kenney Field. The DVRPC Trail Grant was submitted on May 3, 2024 and the NJDOT Grant was submitted on July 1, 2024.

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

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

**APPROVAL OF BILLS**

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

Range of Checking Accts: First to Last Range of Check Dates: 06/17/24 to 07/15/24  
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
01 TD GENERAL		GENERAL ACCOUNT		
18457	06/17/24	ACERB010 ACERBO'S AUTO TRIM&LTRING LLC	2,000.00	1370
18458	06/17/24	ALLC0010 Konica Minolta Business Sol.	2,247.39	1370
18459	06/17/24	ALLIN010 ALL INDUSTRIAL SAFETY PROD,INC	1,765.33	1370
18460	06/17/24	ARMAN010 ARMANDO V RICCIO LLC	35.00	1370
18461	06/17/24	ATLAS010 ATLAS FLASHER & SUPPLY CO INC	7,205.00	1370
18462	06/17/24	AXONE005 AXON ENTERPRISE, INC.	14,517.86	1370
18463	06/17/24	BARLO010 BARLOW CHEVROLET INC.	300.00	1370
18464	06/17/24	BPENE005 bp Energy Retail Company LLC	202.35	1370
18465	06/17/24	BURLI110 BURLINGTON COUNTY FOP LODGE #2	6,480.00	1370
18466	06/17/24	BURLI120 BURLINGTON TRUCK CENTER	67.98	1370
18467	06/17/24	CASCA010 CASCADE ENGINEERING	5,254.40	1370
18468	06/17/24	CIVIL010 RHS Civil Air Patrol	200.00	1370
18469	06/17/24	CNSCL010 CNS CLEANING CO INC	1,500.00	1370
18470	06/17/24	COMCA010 COMCAST	9.97	1370
18471	06/17/24	COMCA010 COMCAST	107.97	1370
18472	06/17/24	DAVET010 DAVE TRUCK & EQUIPMENT REPAIR	175.00	1370
18473	06/17/24	DELAN010 DELANCO YOUTH SPORTS ASSOC	7,603.14	1370
18474	06/17/24	DELLC010 DELL USA L.P.	3,140.22	1370
18475	06/17/24	DIAMO015 DIAMOND TOOL & FASTENERS INC	136.00	1370
18476	06/17/24	EDSON010 ED & SONS GLASS SHOP INC	800.00	06/25/24 VOID 1370 (Reason: RSA Expense)
18477	06/17/24	ENFOR010 ENFORSYS, INC.	2,015.00	1370
18478	06/17/24	FLAGG010 FLAGG'S GARDEN CENTER	341.82	1370
18479	06/17/24	GATEH010 GATEHOUSE MEDIA PENNSYLVANIA	525.68	1370
18480	06/17/24	GATEH015 GATEHOUSE MEDIA NY/NJ	50.21	1370
18481	06/17/24	HAGAN010 HAGAN'S & ROSSI'S FLORIST	280.00	1370
18482	06/17/24	HAINES010 HAINES FARM & GARDEN SUPPLY	307.08	1370
18483	06/17/24	INSTI020 INSTITUTE OF PROFESSIONAL	50.00	1370
18484	06/17/24	INTER080 INTERNATIONAL INSTITUTE OF	210.00	1370
18485	06/17/24	JACQU005 JACQUELYN DORISIO	560.24	1370
18486	06/17/24	JCMAS010 JCM ASSOCIATES LLC	1,599.46	1370
18487	06/17/24	JERRY020 JERRY LOPRESTI	200.00	1370
18488	06/17/24	JOHNJ030 JOHN JENKINS	35.91	1370
18489	06/17/24	KEVIN015 KEVIN JOO	995.00	1370
18490	06/17/24	KGMGL005 KGMG Law Group LLP	1,800.00	1370
18491	06/17/24	LIFES010 LIFESAVERS, INC.	945.38	1370
18492	06/17/24	LOWTH010 LOWTHERS SMALL ENGINE INC.	3,151.81	1370
18493	06/17/24	MARYB010 MARYBRIDGET ENTERPRISES INC	1,648.00	1370
18494	06/17/24	MEGHAD020 MEGHAN JACK	56.46	1370
18495	06/17/24	MERCA010 MERCADIEN, P.C., C.P.A.	30,000.00	1370
18496	06/17/24	MRJOH010 United Site Services	226.89	1370
18497	06/17/24	NETCA010 NETCARRIER TELECOM, INC.	1,336.38	1370
18498	06/17/24	NJSTA010 N J STATE LEAGUE OF	175.00	1370
18499	06/17/24	OJCAR010 O & J CAR REPAIR LLC	345.84	1370
18500	06/17/24	PARA-010 PARA-PLUS TRANSLATIONS, INC.	1,293.50	1370
18501	06/17/24	PARKED010 PARKER, MCCAY P.A.	3,932.24	1370
18502	06/17/24	PATRI040 PATRICK VACANTI	93.00	1370
18503	06/17/24	PENNO010 PENNONI ASSOCIATES INC.	3,623.75	1370
18504	06/17/24	POGUE010 POGUE SAFETY AND HEALTH	290.00	1370
18505	06/17/24	PRIME005 PRIMEPOINT LLC	618.65	1370

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
TD GENERAL		GENERAL ACCOUNT		Continued
18506	06/17/24	PRINT015 PRINT & MAIL COMMUNICATIONS LL	1,558.83	1370
18507	06/17/24	PSEG0010 PSE&G	11,438.28	1370
18508	06/17/24	RIGGI005 Riggins Inc	12,805.16	1370
18509	06/17/24	RIVEL005 RIVELL	1,452.00	1370
18510	06/17/24	RIVER050 RIVERSIDE BOARD OF EDUCATION	775,511.35	1370
18511	06/17/24	RIVER140 RIVERSIDE HISTORICAL SOCIETY	140.55	1370
18512	06/17/24	RIVER170 RIVERSIDE NAPA	84.01	1370
18513	06/17/24	RIVER200 RIVERSIDE PUBLIC LIBRARY	3,750.00	1370
18514	06/17/24	RIVER230 RIVERSIDE STRING BAND	500.00	1370
18515	06/17/24	SCHWE010 SCHWERING'S HARDWARE INC.	32.94	1370
18516	06/17/24	SIRSP010 SIR SPEEDY PRINTING #7061	203.46	1370
18517	06/17/24	SONJR010 SOUTHERN NJ EMPLOYEE	78,365.00	1370
18518	06/17/24	SOUTH022 SOUTH JERSEY WEB DESIGN LLC	175.00	1370
18519	06/17/24	SOUTH025 SOUTH JERSEY WELDING SUPPLY	75.68	1370
18520	06/17/24	SOUTH045 SOUTH PHILADELPHIA STRING BAND	3,300.00	1370
18521	06/17/24	SPRAG010 Sprague Operating ResourcesLLC	2,808.94	1370
18522	06/17/24	TIREH018 TIREHUB, LLC	639.12	1370
18523	06/17/24	TREAS025 TREASURER BURLINGTON COUNTY	3,967.59	1370
18524	06/17/24	UGIEN005 UGI ENERGY SERVICES LLC	42.94	1370
18525	06/17/24	WALTE035 WALTER R. EARLE-BURLINGTON INC	1,019.90	1370
18526	06/17/24	WASTE015 WASTE MANAGEMENT OF NEW JERSEY	27,015.18	1370
18527	06/25/24	T-000010 LABANOV, IVAN	6,085.26	1378
18528	07/01/24	BPENE005 bp Energy Retail Company LLC	258.27	1379
18529	07/01/24	BRAND020 BRANDON CONARD	1,500.00	1379
18530	07/01/24	COMCA010 COMCAST	192.97	1379
18531	07/01/24	COMCA010 COMCAST	105.84	1379
18532	07/01/24	COMCA010 COMCAST	190.84	1379
18533	07/01/24	COMCA010 COMCAST	227.39	1379
18534	07/01/24	JASIM010 JASMINE B VACCARO	1,629.85	1379
18535	07/01/24	MEGHA020 MEGHAN JACK	169.00	1379
18536	07/01/24	NEWJE130 NEW JERSEY-AMERICAN	295.54	1379
18537	07/01/24	TREAS010 TREASURER - BURLINGTON COUNTY	33,873.35	1379
18538	07/01/24	VERIZ040 VERIZON WIRELESS	356.88	1379
18539	07/15/24	ALLCO010 Konica Minolta Business Sol.	2,514.38	1384
18540	07/15/24	ALLEG010 ALLEGRA	245.00	1384
18541	07/15/24	ATLAS010 ATLAS FLASHER & SUPPLY CO INC	458.75	1384
18542	07/15/24	ATTMO010 AT&T MOBILITY	1,144.00	1384
18543	07/15/24	BUILD030 BUILDING INSPECTION UNDER-	716.80	1384
18544	07/15/24	BURIN010 Burin Heating and Cooling LLC	706.00	1384
18545	07/15/24	CERTI020 CHEMSEARCHFE	408.95	1384
18546	07/15/24	CHOIC005 Choice Marketing Inc	2,299.95	1384
18547	07/15/24	COMCA010 COMCAST	9.97	1384
18548	07/15/24	COMCA010 COMCAST	118.35	1384
18549	07/15/24	COMCA010 COMCAST	107.97	1384
18550	07/15/24	DELLC010 DELL USA L.P.	607.71	1384
18551	07/15/24	DRAGE010 DRAGER SAFETY DIAGNOSTICS, INC	156.00	1384
18552	07/15/24	EDDIE010 EDDIE B. PLUMBING INC	600.00	1384
18553	07/15/24	EDMUN010 EDMUNDS GOVTECH	375.00	1384
18554	07/15/24	ENTER010 Enterprise FM Trust	14,258.34	1384
18555	07/15/24	GESOF010 EKOS Inc	2,148.00	1384
18556	07/15/24	GOLDT010 GOLD TYPE BUSINESS MACHINES	1,314.82	1384
18557	07/15/24	GROFF005 GT MID ATLANTIC	42.40	1384

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
01 TD GENERAL		GENERAL ACCOUNT	Continued		
18558	07/15/24	HERO010 HERO OUTFITTERS LLC	270.00		1384
18559	07/15/24	INDUS010 INDUSTRIAL VALLEY GAS & DIESEL	450.00		1384
18560	07/15/24	INSTI020 INSTITUTE OF PROFESSIONAL	50.00		1384
18561	07/15/24	KOKSA010 KOKSAL GROUP	300.00		1384
18562	07/15/24	LIFES010 LIFESAVERS, INC.	1,918.00		1384
18563	07/15/24	LOWTH010 LOWTHERS SMALL ENGINE INC.	357.43		1384
18564	07/15/24	MARME010 MARMERO LAW, LLC	0.00	07/15/24 VOID	0
18565	07/15/24	MARME010 MARMERO LAW, LLC	17,404.30		1384
18566	07/15/24	MNASS010 M & N ASSOCIATES, INC.	2,100.00		1384
18567	07/15/24	MRJOW010 United Site Services	226.89		1384
18568	07/15/24	MUNIC070 MUNICIPAL RECORD SERVICE	1,858.00		1384
18569	07/15/24	NETCA010 NETCARRIER TELECOM, INC.	1,339.28		1384
18570	07/15/24	OJCAR010 O & J CAR REPAIR LLC	181.70		1384
18571	07/15/24	PARA-010 PARA-PLUS TRANSLATIONS, INC.	1,387.50		1384
18572	07/15/24	PENNO010 PENNONI ASSOCIATES INC.	11,175.09		1384
18573	07/15/24	PRIME005 PRIMEPOINT LLC	728.10		1384
18574	07/15/24	PRINT015 PRINT & MAIL COMMUNICATIONS LL	904.00		1384
18575	07/15/24	PSEG0010 PSE&G	16.10		1384
18576	07/15/24	PSEG0010 PSE&G	12,303.59		1384
18577	07/15/24	RIGGI005 Riggins Inc	15,322.26		1384
18578	07/15/24	RIVEL005 RIVELL	726.00		1384
18579	07/15/24	RIVER050 RIVERSIDE BOARD OF EDUCATION	784,229.75		1384
18580	07/15/24	RIVER170 RIVERSIDE NAPA	779.01		1384
18581	07/15/24	SCHWE010 SCHWERING'S HARDWARE INC.	137.55		1384
18582	07/15/24	SIRCH010 SIRCHIE FINGER PRINT	124.61		1384
18583	07/15/24	SIRSP010 SIR SPEEDY PRINTING #7061	617.00		1384
18584	07/15/24	SONJR010 SOUTHERN NJ EMPLOYEE	79,584.00		1384
18585	07/15/24	SOUTH025 SOUTH JERSEY WELDING SUPPLY	38.40		1384
18586	07/15/24	SPRAG010 Sprague Operating ResourcesLLC	1,082.12		1384
18587	07/15/24	SYSTE010 SYSTEM4 OF SOUTHERN NEW JERSEY	975.00		1384
18588	07/15/24	TRASH010 TRASHPRO	20,437.70		1384
18589	07/15/24	UGIEN005 UGI ENERGY SERVICES LLC	11.38		1384
18590	07/15/24	VERIZ040 VERIZON WIRELESS	359.12		1384
18591	07/15/24	WASTE015 WASTE MANAGEMENT OF NEW JERSEY	26,765.18		1384
18592	07/15/24	WBMAS010 W. B. MASON CO., INC.	129.41		1384
18593	07/15/24	WESTE010 WESTERN PEST SERVICES	82.98		1384
18594	07/15/24	WESTE010 WESTERN PEST SERVICES	77.52		1384
18595	07/15/24	WHITE010 WHITE DOTTE LLC	370.00		1384
18596	07/15/24	XEROX010 XEROX CORPORATION	609.76		1384
18597	07/15/24	XTELC010 XTEL COMMUNICATIONS INC.	66.02		1384

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	139	2	2,093,153.17	800.00
Direct Deposit:	0	0	0.00	0.00
Total:	139	2	2,093,153.17	800.00

01 TD GENRL ACH	TD GENERAL ACH AND WIRES			
23021	06/25/24	AMAZO010 Amazon Business	16.98	1377

Account Range: 4-01-20-100-100 to 4-01-50-899-000  
NOTE: This report excludes Non-Budget Accounts.

Skip Zero YTD Activity: Yes      Include Cap Accounts: Yes      As Of: 07/15/24

Account Description	%Exp	Adopted	Amended	Transfers	Modified	Expended or Reimbursed YTD	Encumber YTD	Paid or Charged YTD	Balance
ADMINISTRATIVE/EXECUTIVE SALARIES & WAGE	53	137,780.00	0.00	0.00	137,780.00	73,540.45	0.00	73,540.45	64,239.55
ADMINISTRATIVE/EXECUTIVE OTHER EXPENSES	324	2,000.00	0.00	0.00	2,000.00	6,480.52	0.00	6,480.52	4,480.52-
MAYOR & COUNCIL SALARIES & WAGES	47	11,300.00	0.00	0.00	11,300.00	5,308.24	0.00	5,308.24	5,991.76
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	54	71,129.00	0.00	0.00	71,129.00	38,152.68	0.00	38,152.68	32,976.32
MUNICIPAL CLERK OTHER EXPENSES	61	41,000.00	0.00	0.00	41,000.00	21,151.14	3,868.43	25,019.57	15,980.43
VITAL STATISTICS SALARIES & WAGES	53	12,300.00	0.00	0.00	12,300.00	6,561.37	0.00	6,561.37	5,738.63
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	15	111,822.00	0.00	0.00	111,822.00	16,629.20	0.00	16,629.20	95,192.80
FINANCIAL ADMINISTRATION OTHER EXPENSE	89	51,250.00	0.00	0.00	51,250.00	45,660.47	168.80	45,829.27	5,420.73
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	54	50,342.00	0.00	0.00	50,342.00	27,012.69	0.00	27,012.69	23,329.31
COLLECTION OF TAXES OTHER EXPENSES	103	16,500.00	0.00	0.00	16,500.00	16,993.44	0.00	16,993.44	493.44-
ASSESSMENT OF TAXES SALARIES & WAGES	58	23,467.00	0.00	0.00	23,467.00	13,554.52	0.00	13,554.52	9,912.48
ASSESSMENT OF TAXES OTHER EXPENSES	76	17,500.00	0.00	0.00	17,500.00	13,260.00	0.00	13,260.00	4,240.00
LEGAL SERVICES & COSTS OTHER EXPENSES	46	60,000.00	0.00	0.00	60,000.00	27,569.04	0.00	27,569.04	32,430.96
Eng. Professional Services	69	30,000.00	0.00	0.00	30,000.00	15,722.54	4,947.50	20,670.04	9,329.96
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	39	63,450.00	0.00	0.00	63,450.00	24,473.11	0.00	24,473.11	38,976.89
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	63	40,000.00	0.00	0.00	40,000.00	25,111.94	0.00	25,111.94	14,888.06
CONSTRUCTION CODE OTHER EXPENSES	76	40,000.00	0.00	0.00	40,000.00	30,357.55	59.90	30,417.45	9,582.55
Prop Maint Officer - Salaries & wages	50	43,680.00	0.00	0.00	43,680.00	21,764.83	0.00	21,764.83	21,915.17
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	70	768,445.00	0.00	0.00	768,445.00	537,934.85	0.00	537,934.85	230,510.15
Group Dental	48	32,868.00	0.00	0.00	32,868.00	15,819.00	0.00	15,819.00	17,049.00
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	86	12,000.00	0.00	0.00	12,000.00	10,266.81	0.00	10,266.81	1,733.19
POLICE SALARIES & WAGES	53	2,579,525.00	0.00	0.00	2,579,525.00	1,361,404.45	0.00	1,361,404.45	1,218,120.55
POLICE OTHER EXPENSES	70	165,000.00	0.00	0.00	165,000.00	102,335.75	13,557.30	115,893.05	49,106.95
SCHOOL POLICE CROSSING GUARDS S&W	68	87,423.00	0.00	0.00	87,423.00	59,760.49	0.00	59,760.49	27,662.51
Emergency Management	7	4,200.00	0.00	0.00	4,200.00	282.06	0.00	282.06	3,917.94
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	52	5,200.00	0.00	0.00	5,200.00	2,692.76	0.00	2,692.76	2,507.24



TOWNSHIP OF RIVERSIDE  
Summary Budget Status with Account Description

Account Description	%Exp	Adopted	Amended	Transfers	Modified	Expended or Reimbursed YTD	Encumber YTD	Paid or Charged YTD	Balance
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	46	326,260.00	0.00	0.00	326,260.00	149,440.56	0.00	149,440.56	176,819.44
STREETS & ROADS OTHER EXPENSES	75	77,500.00	0.00	0.00	77,500.00	47,521.43	10,493.15	58,014.58	19,485.42
SHADE TREE OTHER EXPENSES:	59	392,000.00	0.00	0.00	392,000.00	183,738.27	49,234.00	232,972.27	159,027.73
Blgds & 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	60	95,000.00	0.00	0.00	95,000.00	42,563.59	14,510.75	57,074.34	37,925.66
Vehicle Maintenance	40	60,000.00	0.00	0.00	60,000.00	24,271.64	0.00	24,271.64	35,728.36
vehicle Leases	52	75,000.00	0.00	0.00	75,000.00	38,981.74	0.00	38,981.74	36,018.26
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	59	16,000.00	0.00	0.00	16,000.00	9,417.42	0.00	9,417.42	6,582.58
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	46	17,250.00	0.00	0.00	17,250.00	7,759.59	217.04	7,976.63	9,273.37
Electric	55	25,000.00	0.00	0.00	25,000.00	13,714.69	0.00	13,714.69	11,285.31
Street Lighting	58	102,000.00	0.00	0.00	102,000.00	59,121.78	0.00	59,121.78	42,878.22
Telephone	51	22,000.00	0.00	0.00	22,000.00	11,209.73	0.00	11,209.73	10,790.27
Water	102	3,500.00	0.00	0.00	3,500.00	3,577.76	0.00	3,577.76	77.76-
Gas	83	5,000.00	0.00	0.00	5,000.00	4,147.55	0.00	4,147.55	852.45
Gasoline and Diesel	119	44,000.00	0.00	0.00	44,000.00	51,290.99	1,069.37	52,360.36	8,360.36-
Landfill: Costs	58	349,600.00	0.00	0.00	349,600.00	201,089.23	0.00	201,089.23	148,510.77
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	53	135,000.00	0.00	0.00	135,000.00	71,936.39	0.00	71,936.39	63,063.61
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	51	1,700.00	0.00	0.00	1,700.00	871.08	0.00	871.08	828.92
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: MUNI. 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	100	95,000.00	0.00	0.00	95,000.00	95,000.00	0.00	95,000.00	0.00
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	64	142,446.00	0.00	0.00	142,446.00	90,858.45	0.00	90,858.45	51,587.55
MUNICIPAL COURT OTHER EXPENSES	73	27,500.00	0.00	0.00	27,500.00	19,803.57	216.00	20,019.57	7,480.43
Public Defender	0	10,000.00	0.00	0.00	10,000.00	0.00	0.00	0.00	10,000.00

Summary Budget Status with Account Description

Account Description	%Exp	Adopted	Amended	Transfers	Modified	Expended or Reimbursed YTD	Encumber YTD	Paid or Charged YTD	Balance
Capital Improvement Fund	0	118,200.00	0.00	0.00	118,200.00	0.00	0.00	0.00	118,200.00
Payment on Bond Principal	36	421,000.00	0.00	0.00	421,000.00	151,000.00	0.00	151,000.00	270,000.00
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	64	85,920.00	0.00	0.00	85,920.00	55,129.24	0.00	55,129.24	30,790.76
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
<b>Fund: 01</b>									
<b>CURRENT FUND Total</b>	<b>55</b>	<b>9,195,964.88</b>	<b>0.00</b>	<b>0.00</b>	<b>9,195,964.88</b>	<b>4,999,232.41</b>	<b>98,494.99</b>	<b>5,097,727.40</b>	<b>4,098,237.48</b>
<b>Final Total</b>	<b>55</b>	<b>9,195,964.88</b>	<b>0.00</b>	<b>0.00</b>	<b>9,195,964.88</b>	<b>4,999,232.41</b>	<b>98,494.99</b>	<b>5,097,727.40</b>	<b>4,098,237.48</b>

Range of Accounts: 4-01-07-190-000 to 4-01-17-212-000 Start Month: January Start Year: 2024  
 Type: Revenue Activity Includes Accounts with Zero Activity: N Year To Date As Of: 07/15/24  
 Subtotal CAPR: No Subtotal Account: No

Account No	Description	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
4-01-08-103-000	Alcoholic Beverages	0.00	0.00	0.00	0.00	15376.00	10250.00	0.00	0.00	0.00	0.00	0.00	0.00
25626.00		0.00	0.00	0.00	0.00	15376.00	10250.00	0.00	0.00	0.00	0.00	0.00	0.00
4-01-08-104-000	Other Licenses_ MERC, VENDOR, RAFFLE	2837.00	6940.00	3769.00	872.00	1360.00	2064.00	36.00	0.00	0.00	0.00	0.00	0.00
17878.00		2837.00	6940.00	3769.00	872.00	1360.00	2064.00	36.00	0.00	0.00	0.00	0.00	0.00
4-01-08-105-001	Zoning Permits	450.00	830.00	670.00	750.00	1150.00	655.00	295.00	0.00	0.00	0.00	0.00	0.00
4800.00		450.00	830.00	670.00	750.00	1150.00	655.00	295.00	0.00	0.00	0.00	0.00	0.00
4-01-08-105-002	Vital Statistics	1026.00	600.00	536.00	965.00	585.00	729.00	256.00	0.00	0.00	0.00	0.00	0.00
4697.00		1026.00	600.00	536.00	965.00	585.00	729.00	256.00	0.00	0.00	0.00	0.00	0.00
4-01-08-105-004	Street Opening Permits	50.00	1800.00	200.00	10610.00	100.00	11200.00	2680.00	0.00	0.00	0.00	0.00	0.00
26640.00		50.00	1800.00	200.00	10610.00	100.00	11200.00	2680.00	0.00	0.00	0.00	0.00	0.00
4-01-08-105-005	Zoning and Planning Application Fees	0.00	430.00	0.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
630.00		0.00	430.00	0.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4-01-08-105-006	200' List of Properties	0.00	20.00	0.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00
60.00		0.00	20.00	0.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00
4-01-08-108-000	Police Reports	880.00	414.00	735.00	540.00	410.00	535.00	250.00	0.00	0.00	0.00	0.00	0.00
3764.00		880.00	414.00	735.00	540.00	410.00	535.00	250.00	0.00	0.00	0.00	0.00	0.00
4-01-08-108-004	Insufficient Check Charge	0.00	40.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00
60.00		0.00	40.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00
4-01-08-108-005	Photo Copies	0.00	0.00	0.00	0.00	0.00	0.10	0.00	0.00	0.00	0.00	0.00	0.00
0.10		0.00	0.00	0.00	0.00	0.00	0.10	0.00	0.00	0.00	0.00	0.00	0.00
4-01-08-110-000	Municipal Court	6813.67	9169.26	8581.60	11045.93	14948.89	12819.36	8446.24	0.00	0.00	0.00	0.00	0.00
71824.95		6813.67	9169.26	8581.60	11045.93	14948.89	12819.36	8446.24	0.00	0.00	0.00	0.00	0.00
4-01-08-112-000	Interest and Costs on Taxes	3874.30	3864.53	5230.61	6350.24	6536.46	4727.25	4165.91	0.00	0.00	0.00	0.00	0.00
34749.30		3874.30	3864.53	5230.61	6350.24	6536.46	4727.25	4165.91	0.00	0.00	0.00	0.00	0.00

Account No	Description	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
4-01-08-117-001	Comcast Franchise	20260.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4-01-08-118-000	Rental Inspect:Change Tenant/Landlord Rg	37040.00	36380.00	7410.00	3110.00	2140.00	950.00	210.00	0.00	0.00	0.00	0.00	0.00
4-01-08-130-001	Payment in Lieu of Taxes	1621.50	0.00	0.00	1621.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4-01-08-130-002	PILOT-The Mills at Riverside	63371.00	0.00	0.00	0.00	0.00	63371.00	0.00	0.00	0.00	0.00	0.00	0.00
4-01-08-160-000	Construction Code Fees	1245.00	1310.00	420.00	495.00	175.00	870.00	235.00	0.00	0.00	0.00	0.00	0.00
4-01-08-160-002	Construction: Penalties	3100.00	0.00	0.00	250.00	0.00	850.00	2000.00	0.00	0.00	0.00	0.00	0.00
4-01-08-160-003	Construction: CCO Fees	1480.00	555.00	185.00	0.00	0.00	370.00	370.00	0.00	0.00	0.00	0.00	0.00
4-01-08-162-001	Uniform Fire Safety Act	3670.00	1365.00	887.00	624.00	310.00	110.00	0.00	0.00	0.00	0.00	0.00	0.00
4-01-08-165-000	Property Mtn. Inspection/Resale Fees	1300.00	1400.00	1300.00	1600.00	1900.00	900.00	400.00	0.00	0.00	0.00	0.00	0.00
4-01-08-165-001	Property Maint Fees-lawn cutting	225.00	200.00	0.00	0.00	2350.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00
4-01-11-100-001	Shared Service-CMFO Haddon Heights	47500.00	23750.00	0.00	0.00	0.00	23750.00	0.00	0.00	0.00	0.00	0.00	0.00
4-01-16-000-000	Unanticipated Revenue (MRNA)	10911.68	707.32	1756.76	4531.18	682.32	580.72	20.00	0.00	0.00	0.00	0.00	0.00
4-01-16-000-001	MRNA: Clear Channel	585.00	0.00	130.00	0.00	130.00	325.00	0.00	0.00	0.00	0.00	0.00	0.00
4-01-16-000-004	MRNA: Landlord Reg. Penalty (SLR)	14407.14	1600.00	3060.00	1380.00	1507.14	60.00	140.00	0.00	0.00	0.00	0.00	0.00



**PUBLIC PORTION:**

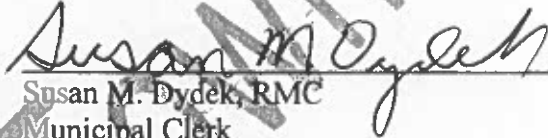
Mayor Kimble opened Public Portion.

- 1) Jared Ainsworth – 119 Adams Street – Mr. Ainsworth stated that he has been talking to residents and some of them expressed concerns for parking in the following areas: the Watchcase Tower, Arnieri's Pizzeria and Spring Garden Street Park. Mr. Ainsworth stated that possibly the residents could park on their lawns. Mr. Giovanetti stated that if more driveways are installed, it will increase the flooding. Mr. Peditto stated that if someone wants to install a driveway, they would have to apply for a Zoning Permit. Administrator Jack stated the process for applying for a driveway installation. Mr. Ainsworth questioned Stormwater Control and if there are any upcoming projects? Mr. Ainsworth stated that the Army Corp of Engineers are currently working with some riverfront towns. Administrator Jack stated that there are no active Army Corp of Engineer Projects along the creek or Delaware River. Administrator Jack stated that the riverfront towns are speaking together about the flooding situation. Administrator Jack explained that Riverside has installed a sump header that allowed residents to connect and dump into the creek. The Township has received a grant with assistance from Senator Singleton's Office regarding another project. Mr. Ainsworth also requested additional street lighting on Webster Street.
- 2) Reverend Theodore King – 91 Whittaker Street – Reverend King voiced a concern over the intersection of Whittaker and Pine Streets. The cars are parked too close to the intersection and blocking the view of oncoming traffic.
- 3) Mercedes Santiago – 119 Jefferson Street – Ms. Santiago said that there is still a speeding problem on her street. When the speed sign was in the area, the speeders would speed more because they loved to see how fast they were going. There are little kids on the street and this could be a hazardous condition. Chief Jaensch stated that citizens can sign a complaint regarding speeding. Chief Jaensch also recommended mediation.
- 4) Andrea Santiago – 119 Jefferson Street – Ms. Santiago questioned if the Township is aware of the car break-ins. Chief Jaensch gave a brief report.
- 5) Andrew Sholly – 300 Carroll Street – Mr. Sholly stated that he doesn't believe that speed humps haven't been requested in the past. Administrator Jack stated that the request has been given intermittently. Administrator Jack stated that the requests are based off of numerous considerations such as: financial, the reason for the request, the amount of traffic etc. Mr. Sholly stated that there should be more Police presence at the park. There is Police attendance at the park when school is in attendance. Mr. Sholly stated that people do not abide by the rule that the park closes at dusk as there are always people in the park. Mr. Sholly again stated concern over the speeding on Carroll Street and the people loitering in front of the houses. Mr. Carroll questioned if public safety is a priority? Mayor Kimble stated that public safety is definitely a priority and questioned if he is currently having the loitering problem? Mr. Sholly stated that the loitering happened

last October or November and the Police did come out. Mr. Sholly stated that he sees Police presence in Delanco Township and questioned if Riverside Police perform car stops? Chief Jaensch stated that the Township does perform many car stops and gave the statistics. Riverside Township Police has more stops than the surrounding towns although Riverside has fewer Officers. Chief Jaensch further explained that the Officers are very busy with domestic calls, enforcing ordinance and laws, criminal activity, traffic etc. Mr. Scholly requested a speed sign be placed on Carroll Street and more Police presence at the park.

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

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

  
Susan M. Dydek, RMC  
Municipal Clerk

Riverside Township