

Monday Evening
Riverside, NJ
November 18, 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, Administrator Meghan Jack, Township Attorney Albert Marmero and Police Chief H. David Jaensch.

APPROVAL OF MINUTES:

Motion made by Mr. Kirk and Mr. Peditto that the following minutes be approved: The Work Session Meeting of October 21, 2024 and the Regular Meeting Minutes of October 21, 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. Giovanetti and Mr. Marter to close Open Portion – Agenda Items Only carried.**

ORDINANCES

1. Mr. Peditto made a motion to adopt Ordinance 2024 - #22 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 2025" on first reading seconded by Mr. Kirk carried.
2. Mr. Kirk made a motion to adopt Ordinance 2024 - #23 entitled, "Amending and Supplementing Chapter 179 of the Township Code entitled, "Curfew" seconded by Mr. Peditto carried.
3. Mr. Giovanetti made a motion to adopt Ordinance 2024 - #24 entitled, "An Ordinance Amending Chapter 255 of the Township Code to Permit an Additional Cannabis Manufacturing License" seconded by Mr. Kirk carried.

CONSENT AGENDA:

Mr. Kirk made a motion, seconded by Mr. Giovanetti 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. Absent – None. Motion carried.

The following items were contained in the consent agenda:

1. Resolution 2024 - #112 – A Resolution Authorizing the Change Order #1 for the FY2023 NJDOT Municipal Aid – Pavilion Avenue and Second Street Improvements Contract RSTPX23009.
2. Resolution 2024 - #113 – A Resolution of the Township of Riverside Authorizing Compensation for 2024.
3. Resolution 2024 - #114 – A Resolution Authorizing the Chief Financial Officer to make additional transfers of funds if needed, to assure that all 2024 Budget Appropriations have adequate funds and Authorizing the Chief Financial Officer to pay all necessary bills through the end of the year.
4. Resolution 2024 - #115 – A Resolution Authorizing Change Order #1 For the FY2022 NJDOT Transit Village Wayfinding Contract No. RSTPX 23012.
5. Resolution 2024 - #116 – A Resolution of the Township of Riverside Adopting the 2024 Hazard Mitigation Plan.
6. Resolution 2024 - #117 – A Resolution of the Township of Riverside Authorizing Change Order #2 for the FY2023 NJDOT Municipal Aid – Pavilion Avenue and Second Street Improvements Contract RSTPX23009.
7. Resolution 2024 - #118 – Authorizing Budget Appropriation Transfers During the Last Two Months of the Fiscal Year for the Township of Riverside, Burlington County, New Jersey.
8. Resolution 2024 - #119 – Resolution Authorizing the Cancellation and Refund of Taxes for a Tax-Exempt Property.
9. Resolution 2024 - #120 – Resolution Authorizing the Cancellation of Uncashed Checks.
10. Resolution 2024 - #121 – Resolution Authorizing the Cancellation of Uncashed Checks.
11. Resolution 2024 - #122 – A Resolution Requesting Approval of Items of Revenue and Appropriation NJSA 40A:4-87.

12. Resolution 2024 - #123 - Resolution of the Township of Riverside Authorizing the Revocation of the Landlord License Issued for Properties Known as 210 Kossuth Street, 709 Bridgeboro Street, 728 Filmore Street, 507 Bem Street, 20 W. Hancock Street and 224 E. Washington.
13. Authorization for the Municipal Clerk to advertise and receive RFPs/RFQs for 2025 Professional Services.

CORRESPONDENCE:

- 1) James G. Fusco III – Resignation from Planning Board effective December 9, 2024.
- 2) State of New Jersey, Department of Transportation – NJDOT Fiscal Year 2025 Local Freight Impact Fund Applications.

REPORTS:

DEPARTMENT OF PUBLIC SAFETY:

Chief Jaensch reviewed the Police Report for October 2024. Chief Jaensch also reported the Police Activity for October 2024: Incidents – 888, Investigations – 76, Adult Arrests Total – 41, Motor Vehicle Summons – 227, Motor Vehicle Accidents – 17, Motor Vehicle Stops – 169, Juvenile Arrests – 0, Juvenile Charges – 0, Curfew Violations – 0, Protective Custody – 0, Stationhouse Adjustments – 2, Curbside Warnings – 3, Summons for False Alarms – 0, False Alarm Calls – 4, False Alarm Warning Letters – 0 Firearms: Applications given out – 14, applications completed – 8, previous pending – 6, pending – 13, Denied/withdrawn – 1, 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 the monthly operations:

- Maintain ball fields and parks.
- Maintain all township properties.
- Leaf Collection.
- Road maintenance.
- Performed miscellaneous work orders.

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

DEPARTMENT OF REVENUE AND FINANCE AND ECONOMIC DEVELOPMENT:

Mr. Kirk reported the year to date collections: \$15,134,046.25.

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

RESOLUTION 2024 - #112

A RESOLUTION AUTHORIZING CHANGE ORDER #1 FOR THE
FY2023 NJDOT MUNICIPAL AID - PAVILION AVENUE AND SECOND STREET
IMPROVEMENTS CONTRACT No. RSTPX 23009

WHEREAS, the Township of Riverside awarded a contract to Black Rock Enterprises, LLC;
and

WHEREAS, this Change Order (#1) is required for two (2) drainage inlets to be installed on
Second Street near Fairview Street to assist with flood mitigation; and

WHEREAS, the Township Engineer, Pennoni has recommended this Change Order (#1) in the
amount of \$16,500.00 increasing the total contract amount to \$642,778.00; and

WHEREAS, the Riverside Township Committee does wish to approve the changes; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Township Committee of the
Township of Riverside that this Change Order (#1) in the amount of \$16,500.00 increasing the
total contract amount to \$642,778.00 is hereby approved and the Township Committee
authorizes the aforementioned Change Order be executed on this 21st day of November 2024.

Adopted the 18th day of November 2024 at the Regular Meeting of the Township of Riverside.

Committee Member	Motion	2 nd	Yes	Abstain	No	Absent
Giovanetti		2nd	X			
Kimble			X			
Kirk	1st		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
18th day of November, 2024



Susan Dydek, RMC
Riverside Township Clerk



October 21, 2024

RSTPX23009

Township of Riverside

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

Sent via Email and Regular Mail
(mjack@riversidetwp.org)

RE: **TOWNSHIP OF RIVERSIDE
FY2023 NJDOT MUNICIPAL AID- PAVILION AVENUE AND SECOND STREET IMPROVEMENTS
CONTRACT NO. RSTPX23009
CHANGE ORDER NO. 1**

Dear Meghan:

In connection with the referenced project we have attached Change Order No. 1 for Township execution.

Change Order No. 1 is for two (2) drainage inlets to be installed on Second Street near Fairview Street to assist with flood mitigation.

Original contract	-	\$626,278.00
Change Order No. 1	-	<u>\$ 16,500.00</u>
Adjusted Contract	-	\$642,778.00

Please sign and date the attached change order on the "Presiding Officer" line and return to Ken Shine via email.

Please feel free to contact us with any questions.

Sincerely,

PENNONI ASSOCIATES INC.

Hugh J. Dougherty, PE, CME
Township Engineer

Kenneth J. Shine
Project Manager

Attachment

cc via Email only:

Susan Dydek, RMC
Michael Mansdoerfer, CFO

**NEW JERSEY DEPARTMENT OF TRANSPORTATION
DIVISION OF LOCAL AID AND ECONOMIC DEVELOPMENT
CHANGE ORDER NUMBER - 1
STATE AID PROJECT**

Project FY2023 NJDOT MUNICIPAL AID -Pavilion Avenue and Second Street Improvements
Municipality Township of Riverside
County Burlington
Contractor Black Rock Enterprises, LLC

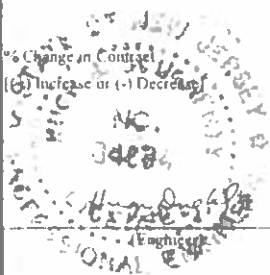
In accordance with the project Supplementary Specification, the following are changes in the contract.
 Location and Reason for Change (Attach additional sheets if required)

Location Second Street
 Change Order No. 1 is for two (2) drainage inlets to assist with flood mitigation

Item No.	Description	Quantity (+/-)	Unit Price	Amount
EXTRA				
CO1-1	Two (2) Type B Inlets with 16" DIP connections to the existing 36" drainage pipe	1	LS	\$16,500.00

Amount of Original Contract	\$ 626,278.00	Extra	\$ 16,500.00
Adjusted amount based on Change	\$ 642,778.00	Supplemental	\$ 0.00
		Reduction	\$ 0.00
		Total Change	\$ 16,500.00

% Change in Contract 2.63 %
 (+) Increase or (-) Decrease



 (Engineer) 10.21.2024 (Date)
 Approved _____ (Date)
 (District Manager)
 (Bureau of Local Aid)

 (Presiding Officer) _____ (Date)

 (Contractor) _____ (Date)

(Submit four (4) copies to the Local Aid District Office)

Certification Of Availability of Funds

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

Contract Amount: 642,778.00
Resolution Date: 11/18/24
Resolution Number: 2024-

Vendor: BLACK015 Black Rock Enterprises, LLC
1316 Englishtown Rd
Old Bridge, NJ 08857

Contract: C2400008 FY23 NJDOT-Pavilion Ave &
Second St Imp-RSTPX23009

Account Number	Amount	Department Description
C-04-23-06A-002	16,500.00	ORD. 2023-6 RECON. VARIOUS TWP ROADS
Total	16,500.00	

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



Chief Financial Officer

**RESOLUTION 2024 - #113
A RESOLUTION OF THE TOWNSHIP OF RIVERSIDE AUTHORIZING
COMPENSATION FOR 2024.**

WHEREAS, the 2024 salary ordinance was enacted prior to the approval and passage of the 2024 municipal budget; and

WHEREAS, the 2024 salary ordinance provided for a 2% increase in annual compensation for Administrative employees and the 2024 municipal budget provided for a 3% increase in annual compensation for Administrative employees; and

WHEREAS, the Governing Body has approved this compensation.

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Riverside that the applicable Administrative employees shall receive a one-time payment for the additional 1% compensation.

Adopted this 21st day of November, 2024 and certified as a true copy of an original.

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

CERTIFICATION

I, Susan M. Dydek, RMC, Riverside Township Clerk, hereby certify that the foregoing Resolution 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 18th day of November, 2024.



Susan Dydek, RMC
Riverside Township Clerk

RESOLUTION 2024 - #114

A RESOLUTION AUTHORIZING THE CHIEF FINANCIAL OFFICER TO MAKE ADDITIONAL TRANSFERS OF FUNDS IF NEEDED, TO ASSURE THAT ALL 2024 BUDGET APPROPRIATIONS HAVE ADEQUATE FUNDS AND AUTHORIZING THE CHIEF FINANCIAL OFFICER TO PAY ALL NECESSARY BILLS THROUGH THE END OF THE YEAR.

WHEREAS, the Township Committee of the Township of Riverside is holding their last two public meetings of the year on November 18, 2024 and December 16, 2024; and

WHEREAS, notwithstanding prior transfers and to assure that all 2024 Budget Appropriations have adequate funds to support Township activities through year-end, the Township Committee hereby authorizes that the Chief Financial Officer be delegated the "Authority" to make additional transfers of fund, if required; and

WHEREAS, the Township Committee authorizes that the Chief Financial Officer has the authority to pay all necessary bills through year end.

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Riverside, in the County of Burlington, State of New Jersey, that the Chief Financial Officer is hereby designated the "Authority" to make transfers of funds in the 2024 Budget and pay all necessary bills to assure uninterrupted Township operations with ratification by the Township Committee at the next Township Meeting.

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

CERTIFICATION

I, Susan M. Dydek, RMC, Riverside Township Clerk, hereby certify that the foregoing Resolution 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 18th day of November, 2024.



Susan Dydek, RMC
Riverside Township Clerk

RESOLUTION 2024 - #115

**A RESOLUTION AUTHORIZING CHANGE ORDER #1 FOR THE
FY2022 NJDOT TRANSIT VILLAGE WAYFINDING CONTRACT No. RSTPX 23012**

WHEREAS, the Township of Riverside awarded a contract to City Sign Service, Inc.; and

WHEREAS, this Change Order (#1) is required for site improvement including curb installation and topsoil for a sign located at the intersection of Fairview Street and Whittaker Street; and

WHEREAS, the Township Engineer, Pennoni has recommended this Change Order (#1) in the amount of \$5,500.00 increasing the total contract amount to \$79,200.00; and

WHEREAS, the Riverside Township Committee does wish to approve the changes; and


NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Township Committee of the Township of Riverside that this Change Order (#1) in the amount of \$5,500.00 increasing the total contract amount to \$79,200.00 is hereby approved and the Township Committee authorizes the aforementioned Change Order be executed on this 18th day of November 2024.

Adopted the 18th day of November 2024 at the Regular Meeting of the Township of Riverside.

Committee Member	Motion	2 nd	Yes	Abstain	No	Absent
Giovanetti		2nd	X			
Kimble			X			
Kirk	1st		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 18th day of November, 2024



 Susan Dydek, RMC
 Riverside Township Clerk

Certification Of Availability of Funds

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

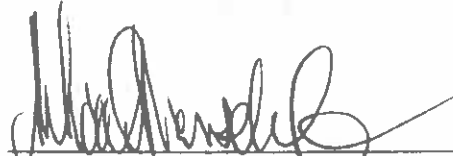
Contract Amount: 79,200.00
Resolution Date: 11/18/24
Resolution Number: 2024-115

Vendor: CITYS010 City Sign
424 Caredean Drive
Horsham, PA 19044

Contract: C2400001 NJDOT Transit Village
Wayfinding FY22

Account Number	Amount	Department Description
C-04-22-11C-002	5,500.00	ORD. 2022-11:WAYFINDING SIGNAGE
Total	5,500.00	

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



Chief Financial Officer



November 1, 2024

RSTPX23012

Township of Riverside

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

Sent via Email and Regular Mail
(mjack@riversidetwp.org)

RE: TOWNSHIP OF RIVERSIDE
FY2022 NJDOT TRANSIT VILLAGE WAYFINDING
CONTRACT NO. RSTPX23012
CHANGE ORDER NO. 1

Dear Meghan:

In connection with the referenced project we have attached Change Order No. 1 for Township execution

Change Order No. 1 is for site improvements, including curb installation and topsoil, for sign located at the intersection of Fairview Street and Whittaker Street

Original contract	-	\$73,700.00
Change Order No. 1	-	\$ 5,500.00
Adjusted Contract	-	\$79,200.00

Please sign and date the attached change order on the "Presiding Officer" line and return to Ken Shine via email

Please feel free to contact us with any questions.

Sincerely,

PENNONI ASSOCIATES INC.

Hugh J. Dougherty, PE, CME
Township Engineer

Kenneth J. Shine
Project Manager

Attachment

cc via Email only

Susan Dydek, RMC
Michael Mansdoerfer, CFO

u:\accounts\rstpx\rstpx23012 - fy2022 njdot transit village wayfinding\construction\change orders\co#1\change order 1 for township execution.doc

**NEW JERSEY DEPARTMENT OF TRANSPORTATION
DIVISION OF LOCAL AID AND ECONOMIC DEVELOPMENT
CHANGE ORDER NUMBER - 1
STATE AID PROJECT**

Project FY2022 NJDOT Transit Village Wayfinding
Municipality Township of Riverside
County Burlington
Contractor City Sign Service, Inc

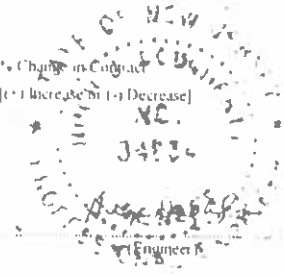
In accordance with the project Supplementary Specification, the following are changes in the contract.
 Location and Reason for Change (Attach additional sheets if required)

Location: Fairview Street and Whittaker Street
 Change Order No. 1 is for site improvements, including curb installation and back topsoil for sign located at Fairview Street and Whittaker Street

Item No.	Description	Quantity (+/-)	Unit Price	Amount
EXTRA				
CO#1	Site Improvements (Curb and Grass) for sign located at Fairview Street and Whittaker Street	1	LS	\$5,500.00

Amount of Original Contract \$ 71,700.00
 Adjusted amount based on Change \$ 79,200.00
 * Change in Contract (+) Increase or (-) Decrease

Extra \$ 5,500.00
 Supplemental \$ 0.00
 Reduction \$ 0.00
 Total Change \$ 5,500.00



[Signature] 11/1/2021
 (Date)
 (Engineer)
 (Presiding Officer)
 (Contractor)

Approved: _____
 (District Manager)
 (Bureau of Local Aid)

(Submit four (4) copies to the Local Aid District Office)

RIVERSIDE TOWNSHIP, BURLINGTON COUNTY, STATE OF NEW JERSEY

RESOLUTION NO. 2024 - #116

**A RESOLUTION OF THE TOWNSHIP OF RIVERSIDE ADOPTING THE 2024
BURLINGTON COUNTY HAZARD MITIGATION PLAN**

WHEREAS the Riverside Township Committee recognizes the threat that natural hazards pose to people and property within Riverside Township; and

WHEREAS the Riverside Township Committee has prepared a multi-hazard mitigation plan, hereby known as the 2024 Burlington County Hazard Mitigation Plan in accordance with the Disaster Mitigation Act of 2000; and

WHEREAS the 2024 Burlington County Hazard Mitigation Plan identifies mitigation goals and actions to reduce or eliminate long-term risk to people and property in Riverside Township from the impacts of future hazards and disasters; and

WHEREAS adoption by the Riverside Township Committee demonstrates their commitment to hazard mitigation and achieving the goals outlined in the 2024 Burlington County Hazard Mitigation Plan.

NOW THEREFORE, BE IT RESOLVED BY THE RIVERSIDE TOWNSHIP COMMITTEE, New Jersey, THAT:

Section 1. The Riverside Township Committee adopts the 2024 Burlington County Hazard Mitigation Plan. This plan, approved by the community, may be edited or amended after submission for review, but will not require the community to re-adopt any further iterations. This only applies to this specific plan and does not absolve the community from updating the plan in 5 years.

Committee Member	Motion	2 nd	Yes	Abstain	No	Absent
Giovanetti		2nd	X			
Kimble			X			
Kirk	1st		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 18th day of November, 2024.


Susan Dydek, RMC
Riverside Township Clerk

RESOLUTION 2024 - #117

**A RESOLUTION AUTHORIZING CHANGE ORDER #1 FOR THE
FY2023 NJDOT MUNICIPAL AID - PAVILION AVENUE AND SECOND STREET
IMPROVEMENTS CONTRACT No. RSTPX 23009**

WHEREAS, the Township of Riverside awarded a contract to Black Rock Enterprises, L.L.C:
and

WHEREAS, this Change Order (#2) is required for drainage pipe replacements to assist with
flood mitigation on Second Street between Fairview Street and Delaware Avenue and at the
Delaware Avenue intersection; and

WHEREAS, the Township Engineer, Pennoni has recommended this Change Order (#2) in the
amount of \$100,000.00 increasing the total contract amount to \$742,778.00; and

WHEREAS, the Riverside Township Committee does wish to approve the changes; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Township Committee of the
Township of Riverside that this Change Order (#2) in the amount of \$100,000.00 increasing the
total contract amount to \$742,778.00 is hereby approved and the Township Committee
authorizes the aforementioned Change Order be executed on this 18th day of November 2024.

Adopted the 18th day of November 2024 at the Regular Meeting of the Township of Riverside.

Committee Member	Motion	2 nd	Yes	Abstain	No	Absent
Giovanetti		2nd	X			
Kimble			X			
Kirk	1st		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
18th day of November, 2024



Susan Dydek, RMC
Riverside Township Clerk



November 8, 2024

RSTPX23009

Township of Riverside

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

Sent via Email and Regular Mail
(mjack@riversidetwp.org)

RE: TOWNSHIP OF RIVERSIDE
FY2023 NJDOT MUNICIPAL AID- PAVILION AVENUE AND SECOND STREET IMPROVEMENTS
CONTRACT NO. RSTPX23009
CHANGE ORDER NO. 2

Dear Meghan:

In connection with the referenced project we have attached Change Order No. 2 for Township execution

Change Order No. 2 is for drainage pipe replacements to assist with flood mitigation. More specifically, we have learned much about the existing drainage system in the past month with investigations performed by Mike Kokes and his engineering team, and Black Rock's work installing new inlets on Second Street, which included video attempts by the Sewerage Authority.

Based on what we have learned and the fact that Second Street is undergoing significant improvements, we recommend that the existing metal drainage trunkline pipes be replaced within the work zone on Second Street between Fairview Street and Delaware Avenue and at the Delaware Avenue intersection.

We offer the following summary:

Original contract	-	\$626,278.00
Change Order No. 1	-	\$ 16,500.00 (install 2 new drainage inlets)
<u>Change Order No. 2</u>	-	<u>\$100,000.00 (replace 36" drainage pipe)</u>
Adjusted Contract	-	\$742,778.00 (18.6% total increase)

Please sign and date the attached change order on the "Presiding Officer" line and return to Ken Shine via email.

Please feel free to contact us with any questions.

Sincerely,

PENNONI ASSOCIATES INC.

Hugh J. Dougherty, PE, CME
Township Engineer

Kenneth J. Shine
Project Manager

Attachment

cc via Email only:

Susan Dydek, RMC
Michael Mansdoerfer, CFO

\\pennoni.com\data\accounts\rstpx\rstpx23009 - fy2023 njdt ma pavillion & 2nd st imp\construction\change orders\co#2\change order 2 for township execution.doc

Certification Of Availability of Funds

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

Contract Amount: 742,778.00
 Resolution Date: 11/18/24
 Resolution Number: 2024-117

Vendor: BLACK015 Black Rock Enterprises, LLC
 1316 Englishtown Rd
 Old Bridge, NJ 08857

Contract: C2400008 FY23 NJDOT-Pavilion Ave &
 Second St Imp-RSTPX23009

Account Number	Amount	Department Description
C-04-22-11H-002	100,000.00	ORD. 2022-11:ROAD PROGRAM
Total	100,000.00	

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



 Chief Financial Officer

**NEW JERSEY DEPARTMENT OF TRANSPORTATION
DIVISION OF LOCAL AID AND ECONOMIC DEVELOPMENT
CHANGE ORDER NUMBER - 2
STATE AID PROJECT**

Project FY2023 NJDOT MUNICIPAL AID -Pavilion Avenue and Second Street Improvements
Municipality Township of Riverside
County Burlington
Contractor Black Rock Enterprises, LLC

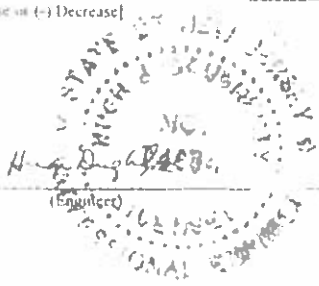
In accordance with the project Supplementary Specification, the following are changes in the contract.
 Location and Reason for Change (Attach additional sheets if required)

Location: Second Street
 Change Order No. 2 is for drainage pipe replacements to assist with flood mitigation

Item No.	Description	Quantity (+/-)	Unit Price	Amount
EXTRA				
CO2-1	Remove and replace the existing metal drainage trunkline pipes within the work zone on Second Street between Fairview Street and Delaware Avenue and at the Delaware Avenue intersection and install 36" HDPE including connections to existing manholes	400 LF	\$250.00	\$100,000.00

Amount of Original Contract	\$ 626,278.00	Extra	\$ 100,000.00
Adjusted amount based on Change	\$ 742,778.00	Supplemental	\$ 0.00
		Reduction	\$ 0.00
		Total Change	\$ 100,000.00

% Change in Contract 18.60 %
 [(+) Increase or (-) Decrease]



11/8/2024
 (Date)

Approved _____ (Date)
 (District Manager)
 (Bureau of Local Aid)

 (Presiding Officer) (Date)

 (Contractor) (Date)

(Submit four (4) copies to the Local Aid District Office)

TOWNSHIP OF RIVERSIDE

RESOLUTION 2024-118

AUTHORIZING BUDGET APPROPRIATION TRANSFERS DURING THE LAST TWO MONTHS OF THE FISCAL YEAR FOR THE TOWNSHIP OF RIVERSIDE, BURLINGTON COUNTY, NEW JERSEY

WHEREAS, the provisions of N.J.S.A. 40A:4-58, permit the transfer of appropriations during the last two months of the fiscal year; and

WHEREAS, from time to time it becomes necessary to transfer funds for various reasons in order to operate the Township on a sound financial basis.

NOW THEREFORE BE IT RESOLVED, that the Township Governing Body agrees to said transfer of budget appropriations below:

Account Number	Account Title	Transfer To	Transfer From	Budget As Modified
4-01-20-130-220	Finance & Admin – OE	9,250.00		60,500.00
4-01-20-135-200	Audit Services	4,500.00		39,500.00
4-01-20-145-220	Tax Collector – OE	2,700.97		19,200.97
4-01-20-165-200	Engineer Professional Services	10,000.00		40,000.00
4-01-21-180-220	Planning Board – OE	586.22		1,836.22
4-01-25-240-220	Police – OE	15,000.00		180,000.00
4-01-26-305-201	Trash – Removal Contractor	27,038.08		347,038.08
4-01-26-305-202	Trash - Apartments	11,000.00		51,000.00
4-01-26-310-220	Bldg & Grounds – OE	22,000.00		117,000.00
4-01-30-420-299	Public Events – OE	2,524.74		19,774.74
4-01-31-440-200	Telephone	3,470.47		25,470.47
4-01-31-445-200	Water	1,710.00		5,210.00
4-01-36-477-200	DCRP.Contributions	338.81		2,030.81
4-01-43-490-222	Municipal Court – OE	1,500.00		29,000.00
4-01-23-225-200	NJ Unemployment Tax	400.00		12,400.00
4-01-23-210-200	Liability Insurance		26,817.00	120,960.00
4-0123-220-202	Group Health		59,202.29	708,536.71
4-01-23-220-203	Dental		5,500.00	27,368.00
4-01-20-155-220	Legal		15,000.00	45,000.00
4-01-26-300-220	Shade Tree – Contracted Services		5,500.00	26,500.00
	TRANSFER TOTAL	112,019.29	112,019.29	

Adopted November 18, 2024

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

CERTIFICATION

I, Susan Dydek, RMC, Riverside Township Clerk, hereby certify that the foregoing resolution was duly adopted by the Riverside Township Committee at its Regular Business Meeting held on the 18th day of November, 2024. In addition, Michael Mansdoerfer Riverside Township CFO also certifies the availability of sufficient funds as stated above.

Susan Dydek
 Susan Dydek, RMC
 Riverside Township Clerk

Michael Mansdoerfer
 Michael Mansdoerfer, CMFO
 Riverside Township Chief Financial Officer

**TOWNSHIP OF RIVERSIDE
RESOLUTION 2024-#119**

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

*MCCOLGAN, SEAN & BARBARA
Located at Block 1603 Lot 7*

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

WHEREAS, Riverside Tax Assessor and Tax Collector have also approved the refunding of taxes already paid from January 3, 2024, the effective date of approval, and thereafter, in the amount of \$ 6049.42;

NOW, THEREFORE BE IT RESOLVED by the Township of Riverside that the following property have any and all taxes billed be cancelled as of January 3, 2024:

Block 1603 Lot 7
505 W WASHINGTON ST
MCCOLGAN, SEAN & BARBARA

Refunding Taxes paid to:
MCCOLGAN, SEAN & BARBARA
505 W WASHINGTON ST
Riverside, NJ 08075
\$6049.42

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

Committee Member	Motion	2 nd	Yes	Abstain	No	Absent
Giovanetti		2nd	X			
Kimble			X			
Kirk	1st		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 18th day of November, 2024.



Susan Dydek, RMC
Riverside Township Clerk

TOWNSHIP OF RIVERSIDE
2024-120
RESOLUTION AUTHORIZING THE CANCELLATION
OF UNCASHED CHECKS

WHEREAS, the outstanding checks listed below for the designated accounts have been outstanding for a period over six months; and

Trust Account			
822	2,000.00	11/20/2023	Ultimate Precast Inc
825	250.00	11/20/2023	Tahir Zaman
TOTAL	\$2,250.00		

WHEREAS, it is necessary to formally cancel said checks by resolution.

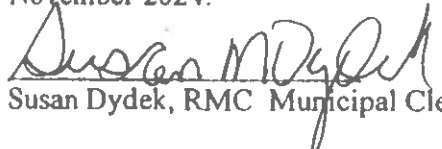
NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Riverside, County of Burlington, State of New Jersey, that the checks as reflected on the attached memo shall be cancelled effective November 18, 2024.

ADOPTED at a regularly scheduled meeting of the Township Committee of the Township of Riverside held on the 18th day of November 2024.

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

CERTIFICATION

I, Susan Dydek, RMC, Municipal Clerk, hereby certify that the foregoing resolution was duly adopted by the Township Committee at its Regular Business Meeting held on the 18th day of November 2024.


 Susan Dydek, RMC Municipal Clerk

**TOWNSHIP OF RIVERSIDE
2024-121
RESOLUTION AUTHORIZING THE CANCELLATION
OF UNCASHED CHECKS**

WHEREAS, the outstanding checks listed below for the designated accounts have been outstanding for a period over six months; and

Current Account			
16916	955.00	12/19/2022	Access Ability
17045	225.00	1/23/2023	Florence Anderson
17050	50.00	1/23/2023	Internal Affairs Assoc.
17127	225.00	2/27/2023	Florence Anderson
17347	5.00	5/5/2023	NJ Motor Vehicle Commission
17535	100.00	7/17/2023	Cristiano DeOliveira
17598	1050.00	8/21/2023	Cristian M Towers
17808	552.00	10/16/2023	State of NJ-Treasury
17840	300.00	11/1/2023	Corey Kimble
17965	25.00	12/11/2023	Clerk of Burlington County
17994	2.00	12/18/2023	NJ Motor Vehicle Commission
18046	455.12	12/29/2023	Schering's Hardware Inc
18139	160.00	2/26/2024	Burlington County Tax Collectors
18252	44781.81	3/18/2024	PSE&G
18281	9.96	4/4/2024	Comcast
18438	25.00	5/22/2024	Clerk of Burlington County
18470	9.97	6/17/24	Comcast
TOTAL	\$48,930.86		

WHEREAS, it is necessary to formally cancel said checks by resolution.

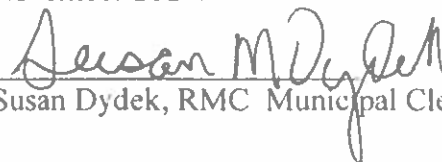
NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Riverside, County of Burlington, State of New Jersey, that the checks as reflected on the attached memo shall be cancelled effective November 18, 2024.

ADOPTED at a regularly scheduled meeting of the Township Committee of the Township of Riverside held on the 18th day of November 2024.

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

CERTIFICATION

I, Susan Dydek, RMC, Municipal Clerk, hereby certify that the foregoing resolution was duly adopted by the Township Committee at its Regular Business Meeting held on the 18th day of November 2024.


Susan Dydek, RMC Municipal Clerk

TOWNSHIP OF RIVERSIDE

RESOLUTION 2024-7/22
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 FY2025 DHTS Drinking Driving Enforcement Fund in the amount of \$26,200.35, and;

WHEREAS, the Township of Riverside acknowledges the FY2025 DHTS Drinking Driving Enforcement Fund operates on a State fiscal year which covers the period of July 1, 2024 to June 30, 2025, 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:
 - **FY2025 DHTS Drinking Driving Enforcement Fund (DDEF) Grant - \$26,200.35**

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
 - (B) **FY2025 DHTS Drinking Driving Enforcement Fund (DDEF) Grant - \$26,200.35**

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

Adopted: November 18, 2024

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

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 18th day of November 2024

Susan M Dydek
Susan Dydek, RMC, Riverside Township Clerk



State of New Jersey
 OFFICE OF THE ATTORNEY GENERAL
 DEPARTMENT OF LAW AND PUBLIC SAFETY
 DIVISION OF HIGHWAY TRAFFIC SAFETY
 PO BOX 048
 TRENTON, NJ 08625-0048

PHILIP D. MURPHY
Governor

TAHESHA L. WAY
Li Governor

MATTHEW J. PLATKIN
Attorney General

MICHAEL J. RIZOI, JR.
Director

November 6, 2024

Chief David Jaensch
 Riverside Police Department
 1 W. Scott Street
 Riverside, NJ 08075

RE: Reimbursement of DDEF funds to Riverside PD

Chief Jaensch,

Pursuant to the program regulations of the Drinking Driving Enforcement Fund (DDEF), Riverside PD may encumber and account for reimbursement in the amount of \$26,200.35 from the New Jersey Division of Highway Traffic Safety for State Fiscal Year 2025. This amount represents your town's accumulated DWI surcharges and proceeds from New Jersey's Bottle Tax from NJ fiscal years 2024 and prior.

If your department is unable to expend the funding prior to the close of 2025, the funds will be rolled automatically into 2026. Please remain aware of the DDEF requirement to spend at least 50% of these funds on supplemental DWI overtime patrols.

Please document your qualified DDEF expenditures for the year on the Excel reimbursement spreadsheet to follow this letter. Once completed and received at HTS, reimbursement payments from the HTS Finance Office typically take two - three weeks to process and mail.

If I may be of further assistance, please contact me at (609) 376-9908 or you may e-mail me at hts.ddef@njoag.gov.

Sincerely,

Steve Slimowicz

Steve Slimowicz
 State DDEF Coordinator



Tel: (609) 633-9300 (800) 422-3750 Fax: (609) 633-9020
www.njsaferoads.com



REPORT ID: CMC0413
 RUN DATE : 10/19/2024
 RUN TIME : 05:32:40

NEW JERSEY AUTOMATED TRAFFIC SYSTEM
 SUMMONSES ENTERED THRU E-SUMMONS SYSTEM - DAILY REPORT 10/18/2024
 RIVERSIDE TWP MUNICIPAL COURT (0331)

NUMBER	OFFICER ID	STATUS	DEFENDANT NAME	VIOLATION	AMT.DUE	PAY	IND	APP	REQ	COURT DATE
S24 000166	03311302	ACTI	JENNIFER MOUREY	125-2	\$.00	N		Y		11/07/2024
S24 000167	03311302	ACTI	KARI PARSONS	125-2	\$.00	N		N		11/07/2024
S24 000168	03311302	ACTI	DANA PEREZ	125-2	\$.00	N		N		11/07/2024
S24 000169	03311302	ACTI	DANA PEREZ	125-2	\$.00	N		N		11/07/2024
S24 000170	03317042	ACTI	RICHARD PREVITCH	115-6A(1)	\$25.00	Y		N		10/29/2024
S24 000170	03317042	ACTI	RICHARD PREVITCH	115-6A(1)	\$25.00	Y		N		11/01/2024
S24 000171	03311302	ACTI	ELIZABETH MONAGHAN	125-2	\$.00	N		N		11/07/2024
S24 000172	03311302	ACTI	KELLY MCFARLAND	125-2	\$.00	N		N		11/07/2024
S24 000173	03311302	ACTI	JAMISON PARK	125-2	\$.00	N		N		11/07/2024
S24 000174	03311302	ACTI	DANIELLE PARK	125-2	\$.00	N		N		11/07/2024
S24 000175	03311302	ACTI	CLEBSON NASCIMENTO	125-2	\$.00	N		N		11/07/2024
S24 000176	03311302	ACTI	WILFREDO NIEVES	125-2	\$.00	N		N		11/07/2024
S24 000177	03311302	ACTI	RYAN O'CONNOR	125-2	\$.00	N		N		11/07/2024
S24 000178	03311302	ACTI	DANA PEREZ	125-2	\$.00	N		N		11/07/2024
S24 000179	03311302	ACTI	MELANIE PORTMAN	125-2	\$.00	N		N		11/07/2024
S24 000180	03311302	ACTI	DANELLE RAMBUS	125-2	\$.00	N		N		11/07/2024
S24 000181	03311302	ACTI	LISA RAMIREZ	125-2	\$.00	N		N		11/07/2024
S24 000182	03311302	ACTI	LISA RAMIREZ	125-2	\$.00	N		N		11/07/2024
S24 000183	03311302	ACTI	RALPH ROSARIO-VENTURA	125-2	\$.00	N		N		11/07/2024
S24 000184	03311302	ACTI	JOHN JOO	125-2	\$.00	N		N		11/07/2024
S24 000185	03311302	ACTI	JOHN JOO	125-2	\$.00	N		N		11/07/2024
S24 000186	03311302	ACTI	ASHLEY KELLY	125-2	\$.00	N		N		11/07/2024
S24 000187	03311302	ACTI	ASHLEY KELLY	125-2	\$.00	N		N		11/07/2024
S24 000188	03311302	ACTI	SHAWN HELGERSON	125-2	\$.00	N		N		11/07/2024
S24 000189	03311302	ACTI	SHAWN HELGERSON	125-2	\$.00	N		N		11/07/2024
S24 000190	03311302	ACTI	SAMANTHA HENRY	125-2	\$.00	N		N		11/07/2024
S24 000191	03311302	ACTI	SHARON HENSLEY	125-2	\$.00	N		N		11/07/2024
S24 000192	03311302	ACTI	NICOLE JACOBS	125-2	\$.00	N		N		11/07/2024
S24 000193	03311302	ACTI	MEGAN JEFFE	125-2	\$.00	N		N		11/07/2024
S24 000194	03311302	ACTI	CHRISTINE JOHNSON	125-2	\$.00	N		N		11/07/2024
S24 000195	03311302	ACTI	CHRISTINE JOHNSON	125-2	\$.00	N		N		11/07/2024
S24 000196	03311302	ACTI	WAYNE MASSEY	125-2	\$.00	N		N		11/07/2024
S24 000197	03311302	ACTI	DENA GOERLICH	125-2	\$.00	N		N		11/07/2024
S24 000198	03311302	ACTI	TYLER GRABOV	125-2	\$.00	N		N		11/07/2024
S24 000199	03311302	ACTI	SEAN GREEN	125-2	\$.00	N		N		11/07/2024
S24 000200	03311302	ACTI	JOSEPH HARMON	125-2	\$.00	N		N		11/07/2024
S24 000201	03311302	ACTI	KIMBERLY YANEZ	125-2	\$.00	N		N		11/07/2024
S24 000202	03311302	ACTI	JONI HARTWELL	125-2	\$.00	N		N		11/07/2024
S24 000203	03311302	ACTI	ALONZO HAYNES	125-2	\$.00	N		N		11/07/2024
S24 000204	03311302	ACTI	PAGIE HEENAN	125-2	\$.00	N		N		11/07/2024
S24 000205	03311302	ACTI	TESS HEIFET	125-2	\$.00	N		N		11/07/2024
S24 000206	03311302	ACTI	MERY ELLE DEVLIN	125-2	\$.00	N		N		11/07/2024
S24 000207	03311302	ACTI	SHANNON DIPPOLD	125-2	\$.00	N		N		11/07/2024
S24 000208	03311302	ACTI	TINA DITRO	125-2	\$.00	N		N		11/07/2024
S24 000209	03311302	ACTI	MARTINA DOSMAN	125-2	\$.00	N		N		11/07/2024
S24 000210	03311302	ACTI	ISIS ESCOBAR	125-2	\$.00	N		N		11/07/2024
S24 000211	03311302	ACTI	ISIS ESCOBAR	125-2	\$.00	N		N		11/07/2024

S24 000212 03311302	ACTI	ISIS	ESCOBAR	125-2	\$.00	N	N	11/07/2024
S24 000213 03311302	ACTI	JERMEY	EUBANKS	125-2	\$.00	N	N	11/07/2024
S24 000214 03311302	ACTI	NICOLE	FORSSELL	125-2	\$.00	N	N	11/07/2024
S24 000215 03311302	ACTI	NICOLE	FORSSELL	125-2	\$.00	N	N	11/07/2024
S24 000216 03311302	ACTI	PHILIP	FUOCO	125-2	\$.00	N	N	11/07/2024
S24 000217 03311302	ACTI	CHYANNE	GAUDIN	125-2	\$.00	N	N	11/07/2024
S24 000218 03311302	ACTI	ANGIE	GINYARD	125-2	\$.00	N	N	11/07/2024
S24 000219 03311302	ACTI	KELLEE	GLADNEY	125-2	\$.00	N	N	11/07/2024

REPORT ID: CMC0413
 RUN DATE : 10/19/2024
 RUN TIME : 05:32:40

NEW JERSEY AUTOMATED TRAFFIC SYSTEM
 SUMMONSES ENTERED THRU E-SUMMONS SYSTEM - DAILY REPORT 10/18/2024
 RIVERSIDE TWP MUNICIPAL COURT (0331)

NUMBER	OFFICER ID	STATUS	DEFENDANT NAME	VIOLATION	AMT.DUE	PAY	IND	APP	REQ	COURT DATE
S24 000220	03311302	ACTI	MELISSA SZYMANSKI	125-2	\$.00	N	N	N	N	11/07/2024
S24 000221	03311302	UNSV	MELISSA SZYMANSKI	125-2	\$.00	N	N	N	N	11/07/2024
S24 000222	03311302	ACTI	MELISSA SZYMANSKI	125-2	\$.00	N	N	N	N	11/07/2024
S24 000223	03311302	ACTI	DEBORAH TROUGHTON	125-2	\$.00	N	N	N	N	11/07/2024
S24 000224	03311302	ACTI	GLENN WALLACE	125-2	\$.00	N	N	N	N	11/07/2024
S24 000225	03311302	ACTI	SUSIE WILSON	125-2	\$.00	N	N	N	N	11/07/2024
S24 000226	03311302	ACTI	BARBARA WISNIEWSKI	125-2	\$.00	N	N	N	N	11/07/2024
S24 000227	03311302	ACTI	MARGHERIT ANGELINI	125-2	\$.00	N	N	N	N	11/07/2024
S24 000228	03311302	ACTI	CAIO ANJOS	125-2	\$.00	N	N	N	N	11/07/2024
S24 000229	03311302	ACTI	MEGHAN BALCHAK	125-2	\$.00	N	N	N	N	11/07/2024
S24 000230	03311302	ACTI	CLAUDETTE BASSAL	125-2	\$.00	N	N	N	N	11/07/2024
S24 000231	03311302	ACTI	SHAYNA BECKER	125-2	\$.00	N	N	N	N	11/07/2024
S24 000232	03311302	ACTI	AMANDA BETTENCOURT	125-2	\$.00	N	N	N	N	11/07/2024
S24 000233	03311302	ACTI	AMANDA BETTENCOURT	125-2	\$.00	N	N	N	N	11/07/2024
S24 000234	03311302	ACTI	AMANDA BETTENCOURT	125-2	\$.00	N	N	N	N	11/07/2024
S24 000235	03311302	ACTI	MICHAEL WOODS	125-2	\$.00	N	N	N	N	11/07/2024
S24 000236	03311302	ACTI	MICHAEL WOODS	125-2	\$.00	N	N	N	N	11/07/2024
S24 000237	03311302	ACTI	MICHAEL WOODS	125-2	\$.00	N	N	N	N	11/07/2024
S24 000238	03311302	ACTI	TIMOTHY D'AMICO	125-2	\$.00	N	N	N	N	11/07/2024
S24 000239	03311302	ACTI	TIMOTHY D'AMICO	125-2	\$.00	N	N	N	N	11/07/2024
S24 000240	03311302	ACTI	RYAN COSTA	125-2	\$.00	N	N	N	N	11/07/2024
S24 000241	03311302	ACTI	RYAN COSTA	125-2	\$.00	N	N	N	N	11/07/2024
S24 000242	03311302	ACTI	MARJA COSTA	125-2	\$.00	N	Y	N	N	11/07/2024
S24 000243	03311302	ACTI	JAMES CASSADY	125-2	\$.00	N	N	N	N	11/07/2024
S24 000244	03311302	ACTI	JAMES CASSADY	125-2	\$.00	N	N	N	N	11/07/2024
S24 000245	03311302	ACTI	RYAN BIENKOWSKI	125-2	\$.00	N	N	N	N	11/07/2024
S24 000246	03311302	ACTI	CRISTIN BLAND	125-2	\$.00	N	N	N	N	11/07/2024
S24 000247	03311302	ACTI	KARINA BRADBURY	125-2	\$.00	N	N	N	N	11/07/2024
S24 000248	03311302	ACTI	DANIELLE BARDLEY	125-2	\$.00	N	N	N	N	11/07/2024
S24 000249	03311302	ACTI	HARLEIGH CARSON	125-2	\$.00	N	N	N	N	11/07/2024
S24 000250	03311302	ACTI	ROSA CHILLOGALLO	125-2	\$.00	N	N	N	N	11/07/2024
S24 000251	03311302	ACTI	EUNICS CORDERO	125-2	\$.00	N	N	N	N	11/07/2024
S24 000252	03311302	ACTI	POLYANNA CUNIA	125-2	\$.00	N	N	N	N	11/07/2024
S24 000253	03311302	ACTI	SANDRA DACARMO	125-2	\$.00	N	N	N	N	11/07/2024
S24 000254	03311302	ACTI	ZACH DEGARMO	125-2	\$.00	N	N	N	N	11/07/2024
S24 000255	03311302	ACTI	PATRICIA DELUCCIA	125-2	\$.00	N	N	N	N	11/07/2024
S24 000256	03311302	ACTI	CHRISTINE TOMLIN	125-2	\$.00	N	N	N	N	11/07/2024

TOTAL E-SUMMONS IN COURT 0331: 92

REPORT ID: CMC0413
 RUN DATE : 10/12/2024
 RUN TIME : 05:32:20

NEW JERSEY AUTOMATED TRAFFIC SYSTEM
 SUMMONSES ENTERED THRU E-SUMMONS SYSTEM - DAILY REPORT 10/11/2024
 RIVERSIDE TWP MUNICIPAL COURT (0331)

PAGE: 55

NUMBER	OFFICER ID	STATUS	DEFENDANT	NAME	VIOLATION	AMT DUE	PAY	IND	APP	REQ	COURT	DATE
S24	000111	03311302	ACTI	SHANAH	O'DONNELL	125-2	\$.00	N	Y			11/12/2024
S24	000112	03311302	ACTI	SHANAH	O'DONNELL	125-2	\$.00	N	Y			11/12/2024
S24	000113	03311302	ACTI	SHANAH	O'DONNELL	125-2	\$.00	N	Y			11/12/2024
S24	000114	03311302	ACTI	KERRY	PATTON	125-2	\$.00	N	N			11/12/2024
S24	000115	03311302	ACTI	KERRY	PATTON	125-2	\$.00	N	N			11/12/2024
S24	000116	03311302	ACTI	KERRY	PATTON	125-2	\$.00	N	N			11/12/2024
S24	000117	03311302	ACTI	ALVES	SOLANGE	125-2	\$.00	N	N			11/12/2024
S24	000118	03311302	ACTI	KAITLYN	STOLTZ	125-2	\$.00	N	N			11/12/2024
S24	000119	03311302	ACTI	MELISSA	SANCHEZ	125-2	\$.00	N	N			11/12/2024
S24	000120	03311302	ACTI	EDSON	SCARAVELLE	125-2	\$.00	N	N			11/12/2024
S24	000121	03311302	ACTI	ROBERT	SCHAEFFER	125-2	\$.00	N	N			11/12/2024
S24	000122	03311302	ACTI	ROBERT	SCHAEFFER	125-2	\$.00	N	N			11/12/2024
S24	000123	03311302	ACTI	ANGELA	SLOAN	125-2	\$.00	N	N			11/12/2024
S24	000124	03311302	ACTI	KELSEY	SMITH	125-2	\$.00	N	N			11/12/2024
S24	000125	03311302	ACTI	SUE	SNOW	125-2	\$.00	N	N			11/12/2024
S24	000126	03311302	ACTI	KIMBERLY	SODER	125-2	\$.00	N	N			11/12/2024
S24	000127	03311302	ACTI	MIGUEL	SOLER	125-2	\$.00	N	N			11/12/2024
S24	000128	03311302	ACTI	RALPH	ROSARIO-VENTURA	125-2	\$.00	N	N			11/12/2024
I	000129	03311302	ACTI	MARTHA	SALINAS	125-2	\$.00	N	N			11/12/2024
I	000130	03311302	ACTI	MARTHA	SALINAS	125-2	\$.00	N	N			11/12/2024
I	000131	03311302	ACTI	MARCY	SALVATORE	125-2	\$.00	N	N			11/12/2024
I	000132	03311302	ACTI	MARCY	SALVATORE	125-2	\$.00	N	N			11/12/2024
S24	000133	03311302	ACTI	DANA	PEREZ	125-2	\$.00	N	N			11/12/2024
S24	000134	03311302	ACTI	JOHN	MALATINO	125-2	\$.00	N	N			11/12/2024
S24	000135	03311302	ACTI	JOHN	MALATINO	125-2	\$.00	N	N			11/12/2024
S24	000136	03311302	ACTI	TARA	MCELROY	125-2	\$.00	N	N			11/12/2024
S24	000137	03311302	ACTI	TARA	MCELROY	125-2	\$.00	N	N			11/12/2024
S24	000138	03311302	ACTI	TARA	MCELROY	125-2	\$.00	N	N			11/12/2024
S24	000139	03311302	ACTI	DEBBIE	LUTZ	125-2	\$.00	N	N			11/12/2024
S24	000140	03311302	ACTI	DANIELLE	MAHER	125-2	\$.00	N	N			11/12/2024
S24	000141	03311302	ACTI	DANIELLE	MAHER	125-2	\$.00	N	N			11/12/2024
S24	000142	03311302	ACTI	SUE	KNIGHT	125-2	\$.00	N	N			11/12/2024
S24	000143	03311302	ACTI	SUE	KNIGHT	125-2	\$.00	N	N			11/12/2024
S24	000144	03311302	ACTI	LISA	KNIGHT	125-2	\$.00	N	N			11/12/2024
S24	000145	03311302	ACTI	TARA	KOLLMAR	125-2	\$.00	N	N			11/12/2024
S24	000146	03311302	ACTI	TARA	KOLLMAR	125-2	\$.00	N	N			11/12/2024
S24	000147	03311302	ACTI	KIM	KUSHNER	125-2	\$.00	N	N			11/12/2024
S24	000148	03311302	ACTI	BEVERLY	LABORN	125-2	\$.00	N	N			11/12/2024
S24	000149	03311302	ACTI	BEVERLY	LABORN	125-2	\$.00	N	N			11/12/2024
S24	000150	03311302	ACTI	SINCHE	LALVAY	125-2	\$.00	N	N			11/12/2024
S24	000151	03311302	ACTI	SINCHE	LALVAY	125-2	\$.00	N	N			11/12/2024
S24	000152	03311302	ACTI	SARA	LEES	125-2	\$.00	N	N			11/12/2024
S24	000153	03311302	ACTI	CHRIS	LUBERSKI	125-2	\$.00	N	N			11/12/2024
S24	000154	03311302	ACTI	CHRIS	LUBERSKI	125-2	\$.00	N	N			11/12/2024
S24	000155	03311302	ACTI	CHRIS	LUBERSKI	125-2	\$.00	N	N			11/12/2024
S24	000156	03311302	ACTI	CHRIS	LUBERSKI	111-2	\$47.00	Y	Y			11/12/2024
S24	000157	03311302	ACTI	THOMAS	STELLING	125-2	\$.00	N	N			11/12/2024

\$24 000158 03311302	ACTI	THOMAS	STELLING	125-2	\$.00	N	N	11/12/2024
\$24 000159 03311302	ACTI	THOMAS	STELLING	125-2	\$.00	N	N	11/12/2024
\$24 000160 03311302	ACTI	MICHELLE	STILTS	125-2	\$.00	N	N	11/12/2024
\$24 000161 03311302	ACTI	MICHELLE	STILTS	125-2	\$.00	N	N	11/12/2024

TOTAL E-SUMMONS IN COURT 0331: 51

RESOLUTION 2024 – #123

**RESOLUTION OF THE TOWNSHIP OF RIVERSIDE AUTHORIZING THE
 REVOCATION OF THE LANDLORD LICENSE ISSUED FOR PROPERTIES KNOWN
 AS 210 KOSSUTH STREET, 709 BRIDGEBORO STREET, 728 FILMORE STREET, 507
 BEM STREET, 20 W. HANCOCK STREET, AND 224 E. WASHINGTON**

WHEREAS, the Township of Riverside (the “Township”) recognizes the value of ensuring safe and quality housing for residents of the Township who rent their homes from landlords; and

WHEREAS, in an effort to ensure that property owners and landlords are abiding by the standards set forth by the Code of the Township of Riverside, the Township enacted Ordinance No. 2022-#14 (the “Ordinance”), which sets forth a procedure for the licensing of landlords; and

WHEREAS, in addition to setting forth standards for the licensing of landlords, the Ordinance also establishes a procedure whereby a landlord’s license to rent property can be revoked; and

WHEREAS, pursuant to the Ordinance, should the Township seek to revoke a landlord’s license, the Township is obligated to conduct a hearing, with such hearing either being before Township Committee or before a Hearing Officer; and

WHEREAS, pursuant to the Ordinance, if the Township elects to hold such a hearing before a hearing officer, the hearing officer is required to transmit their findings and conclusions to Township Committee and Township Committee may then accept, reject, or modify the recommendations of the hearing officer; and

WHEREAS, on October 28, 2024 a hearing was held concerning the revocation of the landlord license for a property owner, for properties addressed as 210 Kossuth Street, 709 Bridgeboro Road, 728 Filmore Street, 507 Bem Street, 20 W. Hancock Street, and 224 E. Washington Avenue; and

WHEREAS, in a report from the hearing officer, dated, November 13, 2024, it is stated that “It is therefore recommended that the penalty for the repeated violations of the Township Code with respect to the properties owned by the subject landlord, ..., with respect to the properties at 210 Kossuth Street, 709 Bridgeboro Road, 728 Filmore Street, 507 Bem Street, 20 W. Hancock Street and 224 E. Washington Avenue, is that the license of [the property owner] to rent these properties should be **revoked**”; and

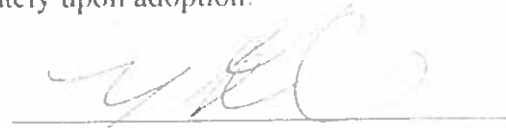
WHEREAS, in this same report from the hearing officer, it is stated “It is recommended that a **fine** of **\$2000** for each of the six properties or rental units (210 Kossuth Street, 709 Bridgeboro Road, 728 Filmore Street, 507 Bem Street, 20 W. Hancock Street and 224 E. Washington Avenue) be assessed against the property owner.

NOW, THEREFORE BE IT RESOLVED that:

1. The Township Committee of the Township of Riverside accepts the findings of the hearing officer and hereby revokes the license of the property owner to rent properties known as 210 Kossuth Street, 709 Bridgeboro Road, 728 Filmore Street, 507 Bem Street, 20 W. Hancock Street and 224 E. Washington Avenue.
2. The Township Committee of the Township of Riverside accepts the findings of the hearing officer and hereby issues a fine in the amount of \$2000 for each of the above six properties to be assessed against the property owner.

Effective Date: This Resolution shall take effect immediately upon adoption.


 Susan M. Dydek, RMC
 Township Clerk


 Corey Kimble
 Mayor

Committee Member	Motion	2 nd	Yes	Abstain	No	Absent
Giovanetti		2nd	X			
Kimble			X			
Kirk	1st		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 18th day of November, 2024.


 Susan Dydek, RMC
 Riverside Township Clerk

ORDINANCE NO. 2022-#14

AN ORDINANCE OF THE TOWNSHIP OF RIVERSIDE TO REVISE CHAPTER 337 OF THE TOWNSHIP CODE TO ADDRESS LANDLORD LICENSING AND REGISTRATION

WHEREAS, the Township of Riverside (the "Township") previously adopted Ordinance No. 2008-14 regarding Rental Properties and amended that Ordinance in its entirety by Ordinance No. 2016-06, and

WHEREAS, since that time, the Township has determined that there is a need to update and revise Chapter 337 regarding Rental Properties of the Township Code; and

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Township Committee of the Township of Riverside, County of Burlington, State of New Jersey, that Chapter 337 of the Township Code is updated/revise as indicated in the attached pages.

BY ORDER OF THE RIVERSIDE TOWNSHIP COMMITTEE.

Susan M. Dydek
Susan M. Dydek
Township Clerk

Corey S. Kimble
Corey S. Kimble
Mayor

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

CERTIFICATION

I, Susan M. Dydek, RMC, Riverside Township Clerk, hereby certify that the foregoing Ordinance 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 after a Public Hearing held on the 21st day of November, 2022.

Susan M. Dydek
Susan Dydek, RMC
Riverside Township Clerk

Chapter 337 of the Township Code is amended as follows:

§ 337-1. **Definitions.** This section is amended to include the following definitions:

LICENSE — The license issued by the City attesting that the rental unit has been properly registered in accordance with this chapter and may be occupied for rental purposes.

LICENSEE — The person to whom the license is issued pursuant to this chapter. The term includes within its definition the term "agent" where applicable.

§ 337-2. **Registration.** This section is amended to include § 337-2A., § 337-2B. and § 337-2C. as indicated below.

§ 337-2A. **Rental unit license required.**

No person shall rent, lease, provide or make available any rental unit to any person unless and until that rental unit is licensed by the Township of Riverside in accordance with this chapter.

§ 337-2B. **License; time for application.**

The record owner, or authorized agent of the record owner, of every rental unit shall apply for a license for each rental unit:

A. The initial application for existing rental units shall be filed on or before January 15, 2023.

B. Thereafter, a new application for each existing rental unit shall be filed by the 15th day of January in each year.

C. Following January 15, 2023, the record owner, or authorized agent for the record owner, shall apply for a license for each rental unit no later than the time of occupancy by the first tenant in any newly constructed, reconstructed or other newly created rental unit.

D. Upon the change of record of ownership of a rental unit premises, the new record owner shall apply for a new license for any rental unit.

§ 337-2C. **Term of license.**

A. Each rental unit license shall expire and be void on January 15 of the calendar year following the calendar year in which the license was issued.

B. Each rental unit license shall expire and be void upon the change of record ownership of the rental unit premises.

C. A rental unit license shall become void, in the same manner as if it expired, upon revocation of the license in accordance with § 337-17 of this chapter.

§ 337-17. **Violations and penalties.** This section of the Township Code is hereby deleted and replaced with the following sections below.

§ 337-17. **Revocation or suspension of license; procedure.**

A. In addition to any other penalty prescribed herein, a rental unit license granted under this chapter may be subject to the revocation, suspension, fine and/or the imposition of special conditions, including but not limited to the installation/implementation of appropriate security measures, including physical facilities such as fencing, lighting, gating, etc., and/or deployment of security personnel, and including the requirement of the posting of a bond, letter of credit or other adequate security to ensure performance of any such conditions of the license issued hereunder upon the happening of one or more of the following:

- (1) A finding that there was any misstatement of material fact in the registration certificate upon which the license was issued.
- (2) The occurrence of any fact which, had it occurred and been known before issuance of the license, would have resulted in the denial of the application.
- (3) Repeated violations, or prolonged failure to correct any violation, of any applicable building, housing, health or safety code or regulations.
- (4) Permitting the rental unit to be occupied by more than the maximum number of occupants as defined herein.
- (5) Maintaining the rental unit or units or the property on which the rental unit is located in a dangerous condition likely to result in injury to persons or property.
- (6) If taxes or other assessments are delinquent for three consecutive quarters. Upon payment of such delinquent taxes or assessments, the license or permit shall be restored, upon new inspections for occupancy taking place.
- (7) Refusal to allow access to any portion of the licensed premises at all reasonable times, with or without advance notice, in order that officers or agents of the Township, or any official charged with enforcement of any building, housing, health or safety code or regulations applicable to the rental unit premises, may determine compliance with such codes or regulations.
- (8) Revocation by the Housing Office Inspector or Code Enforcement Officer of the operator's license or other authorization to operate, if the rental unit is a hotel, multiple dwelling or rooming or boarding house regulated by the State of New Jersey.
- (9) Notification by the Housing Office Inspector or Code Enforcement Officer, that the rental unit premises is not, or is no longer, suitable for operation, if the rental unit is a hotel, multiple dwelling, or rooming or boarding house regulated by the State of New Jersey.
- (10) Failure or refusal to comply with any lawful regulation or order of the Township.
- (11) Conviction of a violation of this chapter in the municipal court or any other court of competent jurisdiction.

(12) Determination of a violation of this chapter at a hearing held pursuant to Subsection B hereafter following.

(13) If in any twelve-month period on two separate occasions tenants of a residential unit and/or persons frequenting said unit with the permission or acquiescence of the tenant are convicted of offenses involving noisy, unruly or tumultuous behavior on or about the rental unit property, and/or otherwise attributable to the occupancy of the rental unit, and the landlord has not taken legal action to evict the tenants.

(14) If, after a proper hearing on the matter, a determination is made that the licensee has not installed/implemented adequate security measures and the rental unit(s) or premises of which the rental unit(s) are a part, have required over the preceding 12 months repeated law enforcement response/intervention and/or been the location of more than one serious crime incident.

B. Procedure; complaints, hearings.

(1) A complaint seeking the revocation or suspension of a license may be filed by any person interested in the matter, or initiated directly by the Chief of Police, Housing Office or Code Enforcement Office. In the event that the complaint is initiated by a person other than the Housing Office, the complaint shall be referred to the Housing Office, who shall promptly review and investigate the matter. In the event that the Housing Office's investigation indicates that there is not sufficient evidence or probable cause to justify further proceedings, the Housing Office shall notify the complainant of such conclusion and the reasons therefor in writing, and the matter shall be concluded. In the event that the complaint is initiated directly by the Housing Office, or in the event that a third party complaint is investigated and the Housing Office determines that sufficient evident or probable cause exists, and therefore further proceedings are warranted, the Housing Office shall promptly consult with the Township Solicitor and provide a copy of the complaint and all materials associated therewith. If the Township Solicitor concurs with the Housing Office that further proceedings are justified, the Housing Office shall file the complaint with the Municipal Clerk.

(2) Upon filing of such complaint with the Municipal Clerk, the Township Committee shall be immediately informed, and a date for a hearing shall be scheduled which shall not be sooner than 10 nor more than 30 days thereafter. The Municipal Clerk shall forward a copy of the complaint and a notice as to the date of the hearing to the licensee and the agent, if any, at the address indicated on the registration certificate by certified mail. Service upon the agent shall be sufficient.

(3) The hearing required by this section shall be held before the Township Committee unless, in its discretion, the Township Committee determines that the matter should be heard by a Hearing Officer or Officers who shall be appointed by the Township Committee. If the matter is referred to a Hearing Officer, such Officer shall transmit his findings of fact and conclusions of law to the Township Committee within 30 days of the conclusion of the hearing. The Township Committee shall then review the matter and may accept, reject or modify the recommendations of the Hearing Officer based on the record before such Hearing Officer. In the event that the matter is not referred to a Hearing Officer and is heard by the Township Committee, then the Township Committee shall render a decision within 30 days of the conclusion of the hearing. Following the hearing, a decision

shall be rendered, dismissing the complaint, revoking or suspending the license, determining that the license shall not be renewed or reissued for one or more subsequent license years, or suspending or revoking the license unless the licensee pays a specified fine, posts financial security to reasonably ensure future compliance or abatement of the problem, or fulfills other requirements imposed as are appropriate under the circumstances.

(4) At the hearing, witnesses shall be sworn prior to testifying. The strict rules of evidence shall not apply, and the evidential rules and burden of proof shall be that which generally control administrative hearings.

(5) The Township Solicitor or his designee shall appear and prosecute on behalf of the complainant in all hearings conducted pursuant to this section.

§ 337-18. Violations and penalties.

A. Any person violating this chapter shall, upon conviction, be subject to a fine of not less than \$250 nor more than \$2,000, or imprisonment in the county jail for a term not exceeding 90 days or by a period of community service not exceeding 90 days. Any person who is convicted of violating this chapter within one year of the date of a previous violation of the same chapter and who was fined for the previous violation, shall be sentenced by a court to an additional fine as a repeat offender. The additional fine imposed by a court upon a person for a repeated offense shall not be less than the minimum or exceed the maximum fine fixed for a violation of the chapter, but shall be calculated separately from the fine imposed for the violation of the chapter.

B. Notwithstanding any penalty of the within section, any person violating the within section within six months of the date that any license becomes due shall have the option of paying the fine at the Riverside Municipal Clerk's Office, without the necessity of a Court appearance, subject to a violation schedule. To be permitted to pay the fine through the Clerk's Office of Riverside Township, the license fee on that applicable unit must be paid for the applicable year. The violation schedule shall be set forth as follows:

(1) From February 1 of the calendar year that the license pursuant to §337-2A is past due through February 28 of that same calendar year the fine shall be payable through the Township Clerk's Office in the amount of \$20;

(2) From March 1 of the calendar year that the license pursuant to §337-2A is past due through March 31 of that same calendar year the fine shall be payable through the Township Clerk's Office in the amount of \$40;

(3) From April 1 of the calendar year that the license pursuant to §337-2A is past due through April 30 of that same calendar year the fine shall be payable through the Township Clerk's Office in the amount of \$60;

(4) From May 1 of the calendar year that the license pursuant to §337-2A is past due through May 31 of that same calendar year the fine shall be payable through the Township Clerk's Office in the amount of \$80;

(5) From June 1 of the calendar year that the license pursuant to §337-2A is past due through June 30 of that same calendar year the fine shall be payable through the Township Clerk's Office in the amount of \$100;

(6) From July 1 of the calendar year that the license pursuant to §337-2A is past due through July 31 of that same calendar year the fine shall be payable through the Township Clerk's Office in the amount of \$120;

C. Any license fee for any unit as defined in this section that is not paid by July 31 of the calendar year for which the license fee is due shall not be subject to the above schedule of violations, and shall be issued a special complaint and the matter shall be scheduled for a hearing in the Riverside Township Municipal Court subject to a fine not to exceed \$500 (per violation).

§ 337-19. Review process.

The Housing Office shall perform an annual review of the process regulated by this chapter. A written report shall be submitted to the Township Committee which shall include, but not limited to, the following information:

- A. Number of landlords registered.
- B. Compliance with this chapter.
- C. Suggestions for improvement and/or modifications of the regulations.

Also, any references found in Chapter 337 to § 212 shall be changed to § 337



M. Lou Garty, Esq
 lgarty@gartylaw.com

Licensed in NJ and PA

712 East Main Street, Suite 2A
 Moorestown, NJ 08057
 (856) 382-0383
 (856) 673-0609 (fax)

November 13, 2024

Township of Riverside
 Attn: Susan Dydek, RMC, Municipal Clerk (*via email only*)
 237 S. Pavilion Avenue
 Riverside, NJ 08075-0188

Re: Hearing on Revocation of Landlord license – Carlos Yunga

Dear Ms. Dydek and Members of the Township Committee:

Please accept this letter as a summary of the proceedings for the hearing conducted on October 28, 2024 at 2:00 pm with respect to the potential revocation or suspension of the license of Carlos Yunga. Ordinance # 2022-14, which amends Township Code §337, provides the process and standards for the hearing on the potential suspension or revocation of a rental unit license. See §337-17B. The hearing was conducted relating to the following rental properties located within Riverside Township:

210 Kossuth Street
 709 Bridgeboro Road
 728 Filmore Street
 507 Bem Street
 20 W. Hancock Street
 224 E. Washington Avenue

Mr. Albert K. Marmero, Esq., the Township Solicitor, represented the Township at the hearing and presented evidence in the form of testimony by two witnesses, Kevin Johnson, the Code Enforcement Officer and Meghan Jack, the Township Administrator and one of the Township's Zoning officers. The proceedings occurred virtually and were recorded.

The Township also presented the following Exhibits which were marked and accepted into evidence at the hearing:

Exhibits:

- T-1: Notice to Landlord and Complaint (14pp)
- T-2: Ord 2022-14 – Code §337-2A and §337-17 (revocation or suspension of Landlord's license)
- T-3: Notice of Violation (210 Kossuth Street, dated September 2024)

- T-4: Notice of Violation (507 Bem Street, dated 9/10/2024)
- T-5: Notice of Violation (728 Filmore Street)
- T-6: Police Report (728 Filmore Street)
- T-7: Photos of 208 Kossuth Street

Opening Presentation by the Township:

Mr. Marmero provided an overview of the testimony and evidence to be presented by the Township. He summarized the service made upon the Landlord, Carlos Yunga, in which the Township served him with a copy of the Complaint filed with the Municipal Clerk, Susan Dydek, RMC by letter dated August 19, 2024 with Exhibits, consisting of citations issued to Mr. Yunga ("the Landlord") relating to the subject properties. The Complaint filed with the Clerk by the Code Enforcement Officer stated the Township's intent to conduct a hearing consistent with the provisions of Ordinance #2022-14, on whether the Landlord's license to rent these properties should be suspended or revoked. The requested hearing under Ordinance #2022-14 provides the Landlord with procedural due process to oppose the allegations of the Complaint and as to the property rights of the Landlord which could be affected by the relief sought by the Township of either suspension or revocation of the Landlord's license to rent the properties.

On October 1, 2024, a letter with the Complaint was sent to Mr. Yunga at 507 Bem Street, Riverside, which is the mailing address used by Mr. Yunga on the Township's Landlord registration forms. The address had been used for various enforcement actions against Mr. Yunga brought in Municipal Court. Mr. Yunga was also served with notice of the Township's intent to conduct a hearing on the suspension or revocation of his license by serving the Letter with the Complaint by email on October 1, 2024.

It is noted that the initial notice or communication sought the input of both Mr. Yunga and the Hearing officer on dates and times for conducting the hearing and no response was received from Mr. Yunga despite sending several inquiries. The hearing was scheduled for Monday, October 28, 2024 and conducted by video conference on that date.

Prior to the hearing date, Mr. Yunga did not request that the hearing be conducted on a different day or time for the hearing and did not request an adjournment of the hearing. Mr. Yunga did not appear at the hearing on October 28, 2028, either personally or through an attorney representing his interests. As Mr. Yunga was not present for the hearing, there was no defense to the Township's testimony or any objection to any of the evidence presented. The landlord did not afford himself to the opportunity to provide a contrary version or an explanation for any of the alleged conditions of the various properties and the violations cited or the background provided by the Township in the testimony of its witnesses.

Evidence presented by the Township at the hearing:

The Township's Code Enforcement Officer, Kevin Johnson, was sworn and provided factual testimony concerning the following properties:

210 Kossuth Street: The Landlord had renovated the property without the required Code

inspections, including that the rental property has been occupied without a Certificate of Habitability being issued in violation of §166-2(A). Mr. Johnson testified that the property failed certain inspection requirements, namely that the landlord had re-rented overcrowded the Municipal Court case on the violations remains open and unresolved. Mr. Johnson provided testimony that indicated that the landlord had failed to obtain the required permits for a change of use, that a prior plumbing connection to provide water service to the garage had been appropriately capped off because a garage could not be used for living space. However, the inspections of the property showed that Mr. Yunga acquired the garage and converted it into living space which was being used as a 1-bedroom apartment in violation of the Township's Code because the garage was converted without the required inspections and approvals. Mr. Yunga was cited for these violations in 2024 and failed to appear at the Municipal Court hearings. Mr. Johnson identified the documents within Exhibits T-1 and T-3 which referred to the conditions and Code violations issued for this property. Mr. Johnson testified that the property is being occupied with open violations, that no Certificate of Occupancy has been issued and that this violation poses a significant health and safety issue, and that the violation still has not been remediated.

Mr. Johnson testified that during a rental inspection and for a Certificate of Occupancy for the resale of 709 Bridgeboro Road, the inspection revealed that the property was being operated as a boarding house with locks on the doors to the different bedrooms in violation of the Township Code. Based upon these violations detected during the inspection, the locks were removed after inspection. Subsequent to the inspection, the Township Police Department was called to the property for a domestic violence issue. The officers noted that there were deadbolts on the bedroom doors at the property, in violation of the Township's Code. Mr. Johnson identified the documents within Exhibit T-1 which referred to the conditions based upon the inspection, and the Code violations issued for this property. He testified that the tenants at that property admitted to renting single rooms, which is a violation of the Code §266-22 prohibiting operating a rooming house. Mr. Johnson testified that while the property is finally in compliance but that the Landlord has not appeared in Municipal Court to address the offense.

728 Filmore Street: Mr. Johnson testified that during a rental inspection, he noted that a swimming pool had been installed without the required construction permits and that there was a shed which had been expanded without the required permits, but which was being used as a dwelling unit, in which Mr. Yunga admitted that he was living there. Mr. Johnson testified that the shed is not a habitable living area and that the occupancy of the shed as a dwelling area is not permitted. He testified that he issued a violation, with the date of the offense being 4-11-2024, but that to date, Mr. Yunga had failed to appear in Municipal Court for the violation. He testified that the violations consisted of a change in use for the accessory structure, namely, the expansion of the shed without the required approvals, but also that the property at 728 Filmore Street was overcrowded in that there were multiple families living in the house which is a Single-Family home. Mr. Johnson identified the documents within Exhibits T-1 and T-5 which referred to the conditions and Code violations issued for this property. It was noted that Exhibit T-5 had a violation issued 8.15.2023 which remained open. He also identified Exhibit T-6, the police report confirming that Mr. Yunga was living at the location and Exhibit T-7, a photo of the living area at the property.

507 Bem Street: Mr. Johnson identified Exhibit T-4 and described the conditions which led to his issuance of Code violations for this property. The property was issued a violation for

Cited for grass and debris on the property. He testified that the grass was overgrown, that debris and trash were piled in the front yard, that the violations had not been rectified. He testified that the landlord has not obtained a Certificate of Occupancy, and that the property has not been inspected and that someone had chickens on the site, which is not permitted.

Meghan Jack, the Township Administrator and one of the Township's Zoning officers, was also sworn and provided testimony. Ms. Jack provided testimony which confirmed the testimony of Mr. Johnson about the status of the various pending Municipal Court matters which the landlord had failed to address in that he continually sought adjournments of the hearings on the violations. Ms. Jack also provided testimony regarding the status of the landlord's failure to comply with the requirements of the Township Code with respect to the following rental properties:

20 W. Hancock Street: Ms. Jack testified that there are no open violations currently, that there had previously been violations which had been resolved, but that the Landlord was past the time frame for arranging for the Township to conduct its annual inspection of the property in 2024 consistent with the requirements of the Township Code for landlords to register and to provide access to the property for an inspection of the property to demonstrate that the property complies with the Township's Code and other requirements for rental properties. Ms. Jack testified that Landlords are required to register each rental property annually and also schedule an inspection. As of the date of the hearing, which occurred at the end of the tenth month of the year and therefore 10 months after the registration was due, the Landlord had still failed to comply with the inspection requirement of the Township Code for rental properties. She offered testimony that the refusal to allow access for periodic and/or annual inspections in violation of §337-8 and -9.

224 E. Washington Street: Ms. Jack testified that there are no open violations currently, that there had previously been violations which had been resolved, but that the Landlord was past the time frame for arranging for the Township to conduct its annual inspection of the property in 2024 consistent with the requirements of the Township Code for landlords to register and to provide access to the property for an inspection of the property to demonstrate that the property complies with the Township's Code and other requirements for rental properties.

Ms. Jack and Mr. Johnson testified that there have been persistent issues with the subject properties, that violations have been issued numerous times over the past 4-5 years. She testified that in some instances, after the violations are issued, Mr. Yunga will address the violation but then after a short period of compliance, when the properties are reinspected, the violations reoccur or new violations are issued for different non-conforming conditions or practices.

Mr. Marmero provided a summary of the testimony and evidence presented in support of the allegations in the Complaint that the landlord, Mr. Yunga, had violated the provisions of the Ordinance, such that revocation of his license to rent these properties was warranted. Mr. Marmero noted that with respect to each of the properties, there was a repeated and prolonged failure to correct known violations which presented a real and present danger to the health and safety of the persons occupying these properties. He noted that several of the properties were being occupied by an excessive number of occupants (709 Bridgeboro Road and 728 Filmore Street). He also noted that several of the properties were being occupied despite the fact that the required Certificate of Occupancy had not been obtained or the required inspection sought (507 Bem; 208

Kossuth, 210 Kossuth), such that properties were clearly being rented without approval. Mr. Marmero submitted that the evidence provided by the Township clearly demonstrated that all of these properties were being maintained in a dangerous condition and likely to cause injury due to the over-crowding, the lack of compliance with the Code and the expansion of several of the units without the required technical (plumbing and other Sub-Code) approvals. He also noted that the landlord had violated §337-2A on a persistent basis in refusing to allow access to the properties for inspections, including the annual inspections. Mr. Marmero noted that the landlord had also violated Township Code §337-10, in that he had failed to promptly comply with orders by Township to bring the properties into compliance. While the Township conceded that there have been no findings by the Municipal Court adjudicating a violation for the various notices of violation issued, it is the Township's position that the landlord has simply been avoiding adjudication by failing or refusing to appear at the Municipal Court hearings.

Findings:

The procedure and standards in the Township Code as revised, provide that a landlord's license to rent properties may be suspended or revoked after conducting a hearing on notice to the landlord. See §337-17B. The Code provides that a rental unit license may be subject to revocation, suspension, fine or the imposition of special conditions (such as enhanced security measures or physical improvements to the property) in the event that certain events have occurred, as listed in §337-17A(1-14)

The reasons for suspending or revoking a rental unit license include the occurrence of any fact which, had it been known before the issuance of the license, would have resulted in the denial of the (rental unit) application. §337-17A(2). Certainly, had the excessive occupancy of rental units and operation of a unit as a boarding home been known, the Township would have denied the applications for 709 Bridgeboro Road and 728 Filmore Street, which is also contrary to §337-17A(4 and 5). §337-17A(3) provides that repeated violations or the prolonged failure to correct a violation also constitutes good cause for the special measures provided for in the Code

I find that the Landlord has been given sufficient notice of the hearing, with the initial notice being sent on August 19, 2024 and subsequent notices being submitted by certified mail and email on October 1, 2024, October 10, 2024, and October 11, 2024 for a hearing which was conducted on October 28, 2024. No requests were made for an adjournment or to conduct a hearing on another date or at a different time. Therefore, I find that the Township's notice to Mr. Yunga was sufficient for the purpose of providing jurisdiction to proceed with the hearing on the Complaint

As to the six properties identified in the Complaint, and whether a violation of the Township's Code occurred, I find as follows:

210 Kossuth Street: The Township demonstrated that the property is being occupied with open violations; that no Certificate of Occupancy was issued and that the violations pose a significant health and safety issue which still has not been remediated. I also find that the Landlord has failed to comply with basic requirements of Township Code by failing to obtain the required permits and approvals prior to making physical changes to the property and renting it to tenants;

and has failed to comply with directives of the Township, including but not limited to the persistent failure to address open violations by appearing for scheduled hearings in Municipal Court.

709 Bridgeboro Road: The Township demonstrated that the property has been occupied over its permitted occupancy capacity; that no Certificate of Occupancy was issued and that the violations pose a significant health and safety issue in that the house was being operated as a boarding home with doors to separate bedrooms having locks on the outside of the doors, in violation of Code and constituting an emergent safety and fire hazard; that after being issued a violation and being directed to eliminate the clear housing Code violations, the Landlord gained compliance and then intentionally and surreptitiously reversed the abatement of the violation by re-installing the locks and continuing to operate the property as a boarding home.

728 Filmore Street: The Township demonstrated that the property is being maintained in a dangerous condition and likely to cause injury due to over-crowding, the lack of compliance with the Code and the expansion of use without the required technical (plumbing and other Sub-Code) permits and approval, including the installation of a pool, expansion of the use of a shed with plumbing and as an unauthorized living area.

507 Bem Street: The Township demonstrated that the landlord maintained a property in an unsafe, hazardous condition by failing to cut grass and allowing trash and debris to accumulate. In addition, the property is being occupied without a Certificate of Occupancy, as is required.

20 W. Hancock Street: The Township demonstrated that the Landlord has failed to comply with the inspection requirement of the Township Code for rental properties. The failure to arrange for or allow access to the unit to conduct the annual inspection violates §337-17A(7 and 10).

224 E. Washington Street: The Township demonstrated that the Landlord has failed to comply with the inspection requirement of the Township Code for rental properties. The failure to arrange for or allow access to the unit to conduct the annual inspection violates §337-17A(7 and 10).

The Code provides that a landlord's license to rent a unit or property may be suspended or revoked if the landlord has repeatedly failed to correct Code violations §337-17A(3); that there has been a prolonged failure to correct existing violations over a lengthy period of time, that the failure to correct the violations poses a danger to the health, safety and welfare of the public §337-17A(5), that the landlord has engaged in improper and/or unsafe rental practices such as renting properties for an excessive number of occupants, maintaining rental units in an unsafe condition, likely to cause injury. §337-17A(4 and 5) Although the Township has conceded that there has been no conviction of a violation adjudicated in the Municipal Court in violation of §337-17A(11), given the number of adjournments of the Court cases (which was not disputed by any evidence), it is apparent that the Landlord, Mr. Yunga, has been avoiding the adjudication of the violations in Municipal Court in an attempt to evade the imposition of fines or other penalties for the conditions of various rental units.

The Township's presentation was not disputed or contested as to the accuracy of the facts presented and there was nothing in the presentation which caused me to find that the facts and

evidence as presented were inaccurate or exaggerated in any fashion. To the contrary, the testimony and evidence presented indicated that the Township has been quite measured and fair to Mr. Yunga and has attempted for several years to gain his cooperation and compliance with the important health and safety requirements of the Township's Code relating to standards for rental properties. The Township demonstrated that none of the violations noted have been disputed by Mr. Yunga or disproved in any fashion. In addition, the evidence submitted by the Township demonstrated that he has failed or refused on a persistent basis to comply with reasonable directives, including the requirement to provide timely access for annual inspections of the rental properties and to obtain the required Certificate of Occupancy. In addition, I note that in the face of numerous notices of potential Code violations were not abated and resulted in the Township's Code Enforcement Officer filing Complaints to be heard and adjudicated in Municipal Court, Mr. Yunga has steadfastly failed or refused to appear for multiple hearings in Municipal Court to defend, resolve or to otherwise adjudicate numerous pending violations on multiple properties. In making this observation and finding, I relied not only on the testimony of Mr. Johnson and Ms. Jack as to the persistence and duration of the non-compliance, but also on the Exhibits presented, consisting of Court notices, dating back to several months and even more than a year ago. See, for example, Exhibit T-1 the notice for 210 Kossuth Street issued 09/06/23 for an offense date of 08/24/23; See also, the notice for 709 Bridgeboro Road issued 11/09/23 for an offense date of 11/08/23.

Based upon the totality of the circumstances, it is my finding that the landlord, Carlos Yunga, violated Ordinance #2022-14 as to each of the six (6) subject properties (210 Kossuth Street, 709 Bridgeboro Road, 728 Filmore Street, 507 Bem Street, 20 W. Hancock Street and 224 E. Washington Avenue). It is also my finding that the violations are pervasive, affecting the health, safety and welfare of the public, and that the Township's Code Enforcement and Zoning officers have made ongoing attempts over a significant period of time to gain the landlord's compliance with the violations; that despite their best efforts, the landlord/property owner, Mr. Yunga, has failed and/or refused to bring multiple properties into compliance; the landlord/property owner, Mr. Yunga has also failed and/or refused to adjudicate outstanding violations in Municipal Court, many of which remain open for seven or more months to more than one year. It is therefore recommended that the penalty for the repeated violations of the Township Code with respect to the properties owned by the subject landlord, Carlos Yunga, with respect to the properties at 210 Kossuth Street, 709 Bridgeboro Road, 728 Filmore Street, 507 Bem Street, 20 W. Hancock Street and 224 E. Washington Avenue, is that the license of Carlos Yunga to rent these properties should be revoked.

In addition, pursuant to the provisions and authority of the Code, §337-18(A), a person found to have violated this chapter may be subject to a fine. It appears that the Ordinance provides that the hearing process includes the adjudication of potential fines. It is recommended that a fine of \$2000 for each of the six properties or rental units (210 Kossuth Street, 709 Bridgeboro Road, 728 Filmore Street, 507 Bem Street, 20 W. Hancock Street and 224 E. Washington Avenue) be assessed against Mr. Yunga. This fine is recommended due to the following reasons, which are consistent with the Code:

- The ongoing non-compliance of the landlord in failing to remediate the numerous violations cited;
- The failure to provide access to rental units;

Range of Checking Accts: First to Last Range of Check Dates: 10/17/24 to 11/18/24
 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			
18776	10/21/24	ACERB010 ACERBO'S AUTO TRIM<RING LLC	800.00	10/31/24	1446
18777	10/21/24	ACMEL010 JEFFREY C LINGO	461.00	10/31/24	1446
18778	10/21/24	AFTER010 AFTERMATH SERVICES, LLC	800.00	10/31/24	1446
18779	10/21/24	ALLCO010 Konica Minolta Business Sol.	1,797.59	10/31/24	1446
18780	10/21/24	ATLAS010 ATLAS FLASHER & SUPPLY CO INC	159.90	10/31/24	1446
18781	10/21/24	BUILD030 BUILDING INSPECTION UNDER-	1,978.60	10/31/24	1446
18782	10/21/24	BURLI040 BURL CTY OVERHEAD DOOR CO,INC	1,011.25	10/31/24	1446
18783	10/21/24	CITIZ005 CITIZEN OBSERVER LLC	4,800.00		1446
18784	10/21/24	CNSCL010 CNS CLEANING CO INC	750.00	10/31/24	1446
18785	10/21/24	COMCA010 COMCAST	227.40	10/31/24	1446
18786	10/21/24	COMCA010 COMCAST	192.97	10/31/24	1446
18787	10/21/24	CRIST010 CASTRO SERVICES	750.00	10/31/24	1446
18788	10/21/24	DIAMO015 DIAMOND TOOL & FASTENERS INC	55.30		1446
18789	10/21/24	DRAGE010 DRAGER SAFETY DIAGNOSTICS, INC	229.25	10/31/24	1446
18790	10/21/24	ENTER010 Enterprise FM Trust	7,725.85	10/31/24	1446
18791	10/21/24	ENVIR010 ENVIRONMENTAL RESOLUTIONS, INC	4,397.50	10/31/24	1446
18792	10/21/24	FOURS010 FOUR STAR FENCE	15,460.00	10/31/24	1446
18793	10/21/24	GATEH010 GATEHOUSE MEDIA PENNSYLVANIA	701.14	10/31/24	1446
18794	10/21/24	GOLDT010 GOLD TYPE BUSINESS MACHINES	988.65	10/31/24	1446
18795	10/21/24	GRAIN010 GRAINGER	334.95	10/31/24	1446
18796	10/21/24	GROFF005 GT MID ATLANTIC	604.80		1446
18797	10/21/24	HAINEO10 HAINES FARM & GARDEN SUPPLY	96.00	10/31/24	1446
18798	10/21/24	HERO010 HERO OUTFITTERS LLC	116.00	10/31/24	1446
18799	10/21/24	ITSNE010 Quadient USA Inc	1,367.39		1446
18800	10/21/24	JACKR005 JACK ROBINSON WASTE DISPOSAL	400.00	10/31/24	1446
18801	10/21/24	JACQU005 JACQUELYN DORISIO	44.84	10/31/24	1446
18802	10/21/24	KELLY017 JENNIFER KELLY, PHD.	495.00		1446
18803	10/21/24	KOKSA010 KOKSAL GROUP	500.00	10/31/24	1446
18804	10/21/24	KOUTS010 Koutsouris & Gomolson LLC	1,800.00	10/31/24	1446
18805	10/21/24	LOWTH010 LOWTHERS SMALL ENGINE INC.	70.00	10/31/24	1446
18806	10/21/24	MARME010 MARMERO LAW, LLC	2,550.00	10/31/24	1446
18807	10/21/24	MARYB010 MARYBRIDGET ENTERPRISES INC	1,012.57	10/31/24	1446
18808	10/21/24	MEGHA020 MEGHAN JACK	155.16	10/31/24	1446
18809	10/21/24	MICHA150 MIKE'S HARDSCAPES LLC	10,000.00		1446
18810	10/21/24	MRJOH010 United Site Services	545.15	10/31/24	1446
18811	10/21/24	MUNIC020 MUNICIPAL COURT ADMINISTRATORS	250.00		1446
18812	10/21/24	NEWJE050 NJ DIV ALCOHOLIC BEV CONTROL	42.00		1446
18813	10/21/24	NEWJE130 NEW JERSEY-AMERICAN	261.18	10/31/24	1446
18814	10/21/24	NJSTA010 N J STATE LEAGUE OF	250.00		1446
18815	10/21/24	NJSTA010 N J STATE LEAGUE OF	7.00	10/31/24	1446
18816	10/21/24	OJCAR010 O & J CAR REPAIR LLC	605.36	10/31/24	1446
18817	10/21/24	PATRI040 PATRICK VACANTI	247.00	10/31/24	1446
18818	10/21/24	PAULT010 PAUL TURSI	228.40		1446
18819	10/21/24	PENNO010 PENNONI ASSOCIATES INC.	4,674.25		1446
18820	10/21/24	PHOEN005 Phoenix Advisors, LLC	1,600.00	10/31/24	1446
18821	10/21/24	POGUE010 POGUE SAFETY AND HEALTH	85.00	10/31/24	1446
18822	10/21/24	PRIME005 PRIMEPOINT LLC	626.45	10/31/24	1446
18823	10/21/24	PSEG0010 PSE&G	20.10	10/31/24	1446
18824	10/21/24	RAYMO010 RAYMOND & COLEMAN HEINOLD LLP	282.00	10/31/24	1446

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
TD GENERAL		GENERAL ACCOUNT			Continued
18825	10/21/24	RIGGI005 Riggins Inc	0.00	10/21/24 VOID	0
18826	10/21/24	RIGGI005 Riggins Inc	18,514.65	10/31/24	1446
18827	10/21/24	RIVEL005 RIVELL	7,578.01	10/31/24	1446
18828	10/21/24	RIVER170 RIVERSIDE NAPA	220.51	10/31/24	1446
18829	10/21/24	RONAL020 RONALD K. BROCK	1,500.00		1446
18830	10/21/24	SCHWE010 SCHWERING'S HARDWARE INC.	19.99		1446
18831	10/21/24	SERVP010 SERVPRO	2,676.77	10/31/24	1446
18832	10/21/24	SOU010 SOUTH JERSEY RACE TIMING LLC	924.00	10/31/24	1446
18833	10/21/24	SOUTH022 SOUTH JERSEY WEB DESIGN LLC	4,100.00	10/31/24	1446
18834	10/21/24	SOUTH025 SOUTH JERSEY WELDING SUPPLY	38.40	10/31/24	1446
18835	10/21/24	SUBUR005 Suburban Disposal Inc	37,991.66	10/31/24	1446
18836	10/21/24	TRASH010 TRASHPRO	9,533.41	10/31/24	1446
18837	10/21/24	VERIZ040 VERIZON WIRELESS	1,073.00	10/31/24	1446
18838	10/21/24	VIRTU010 VIRTUA MEDICAL GROUP, P.A.	510.00	10/31/24	1446
18839	10/21/24	WASTE015 WASTE MANAGEMENT OF NEW JERSEY	750.00	10/31/24	1446
18840	10/21/24	WBMA010 W. B. MASON CO., INC.	2,486.26	10/31/24	1446
18841	10/21/24	WESTE010 WESTERN PEST SERVICES	82.98	10/31/24	1446
18842	10/21/24	WESTE010 WESTERN PEST SERVICES	82.98		1446
18843	10/21/24	WESTE010 WESTERN PEST SERVICES	77.52		1446
18844	10/21/24	WOLF010 CHRIS WOLF	400.00		1446
18845	10/21/24	XEROX010 XEROX CORPORATION	0.00	10/21/24 VOID	0
18846	10/21/24	XEROX010 XEROX CORPORATION	801.20		1446
18847	10/21/24	JPMON010 JPMONZO MUN CONSULTING LLC	50.00	10/31/24	1453
18848	10/29/24	RIVER050 RIVERSIDE BOARD OF EDUCATION	2,352,689.49		1468
18849	11/06/24	MEGHA010 MEGHAN JACK - TREASURER	1.50		1470
18850	11/06/24	ANTHO010 ANTHONY CICALI 3RD	1,500.00		1471
18851	11/06/24	ANTHO020 ANTHONY CONGEMI	1,500.00		1471
18852	11/06/24	ATTMO010 AT&T MOBILITY	1,146.24		1471
18853	11/06/24	BPENE005 bp Energy Retail Company LLC	231.22		1471
18854	11/06/24	BREND020 BRENDON M GRIFFIN	1,500.00		1471
18855	11/06/24	CHRIS016 CHRISTOPHER DEFFLER	1,500.00		1471
18856	11/06/24	COMCA010 COMCAST	105.84		1471
18857	11/06/24	COMCA010 COMCAST	190.84		1471
18858	11/06/24	COMCA010 COMCAST	227.40		1471
18859	11/06/24	COMCA010 COMCAST	9.97		1471
18860	11/06/24	COMCA010 COMCAST	118.35		1471
18861	11/06/24	GARDN010 Gabriel Gardner	1,500.00		1471
18862	11/06/24	HYNES010 Michael J Hynes	1,500.00		1471
18863	11/06/24	JOHNJ030 JOHN JENKINS	60.00		1471
18864	11/06/24	MEGHA010 MEGHAN JACK - TREASURER	69.62		1471
18865	11/06/24	MEGHA010 MEGHAN JACK - TREASURER	296.50		1471
18866	11/06/24	NEWJE130 NEW JERSEY-AMERICAN	266.85		1471
18867	11/06/24	NICHO010 NICHOLAS STROUGH	1,386.37		1471
18868	11/06/24	NICHO015 NICHOLAS WALLACE	1,500.00		1471
18869	11/06/24	PSEG0010 PSE&G	12,475.49		1471
18870	11/06/24	RIVEL005 RIVELL	1,360.91		1471
18871	11/06/24	SCOTT010 SCOTT SNOW	1,500.00		1471
18872	11/06/24	SONJR010 SOUTHERN NJ EMPLOYEE	125,214.00		1471
18873	11/06/24	STATE030 STATE OF NEW JERSEY-TREASURER	700.00		1471
18874	11/06/24	TIMOT010 TIMOTHY J. MARANO	1,500.00		1471
18875	11/06/24	TREAS010 TREASURER - BURLINGTON COUNTY	29,926.66		1471
18876	11/06/24	TREAS020 TREASURER - BURLINGTON COUNTY	593,514.93		1471

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
01	TD GENERAL	GENERAL ACCOUNT	Continued		
18877	11/06/24	TREAS095 Treasurer-State of NJ	80.00		1471
18878	11/06/24	UGIEN005 UGI ENERGY SERVICES LLC	3.85		1471
18879	11/06/24	UGIEN005 UGI ENERGY SERVICES LLC	9.33		1471
18880	11/06/24	XTELC010 XTEL COMMUNICATIONS INC.	67.12		1471
18881	11/18/24	AFTER010 AFTERMATH SERVICES, LLC	400.00		1488
18882	11/18/24	ALLCO010 Konica Minolta Business Sol.	469.57		1488
18883	11/18/24	ALLEG010 ALLEGRA	235.00		1488
18884	11/18/24	ARMAN010 ARMANDO V RICCIO LLC	542.50		1488
18885	11/18/24	ATLAS010 ATLAS FLASHER & SUPPLY CO INC	1,506.30		1488
18886	11/18/24	BARTU010 BARTUK HOSE & HYDRAULICS	30.46		1488
18887	11/18/24	BEVAN010 B SAFE LLC	1,488.00		1488
18888	11/18/24	BHKELO05 BHK ELECTRICAL LLC	170.60		1488
18889	11/18/24	BUILD030 BUILDING INSPECTION UNDER-	2,802.60		1488
18890	11/18/24	C-L-C010 CLC LOCKSMITHS LLC	383.00		1488
18891	11/18/24	CNSCL010 CNS CLEANING CO INC	750.00		1488
18892	11/18/24	COMCA010 COMCAST	107.97		1488
18893	11/18/24	COMCA010 COMCAST	192.97		1488
18894	11/18/24	DAVID080 DAVID JAENSCH	1,744.48		1488
18895	11/18/24	ENTER010 Enterprise FM Trust	6,661.68		1488
18896	11/18/24	ENVIR010 ENVIRONMENTAL RESOLUTIONS, INC	8,370.00		1488
18897	11/18/24	HERIT025 Heritage PPG	283.20		1488
18898	11/18/24	INTER060 INTERNATIONAL CODE COUNCIL,	173.50		1488
18899	11/18/24	JPMON010 JPMONZO MUN CONSULTING LLC	50.00		1488
18900	11/18/24	KOUTS010 Koutsouris & Gomolson LLC	2,400.00		1488
18901	11/18/24	LACAL010 LACAL EQUIPMENT INC	450.84		1488
18902	11/18/24	LOWTH010 LOWTHERS SMALL ENGINE INC.	692.47		1488
18903	11/18/24	MANS010 Michael Mansdoerfer	158.87		1488
18904	11/18/24	MRJOH010 United Site Services	356.15		1488
18905	11/18/24	NETCA010 NETCARRIER TELECOM, INC.	465.28		1488
18906	11/18/24	NETCA010 NETCARRIER TELECOM, INC.	482.76		1488
18907	11/18/24	NETCA010 NETCARRIER TELECOM, INC.	410.34		1488
18908	11/18/24	PALMY010 PALMYRA-CINNAMINSON-RIVERTON	3,500.00		1488
18909	11/18/24	PAULS030 PAUL'S TREE SERVICE	4,900.00		1488
18910	11/18/24	PENNO010 PENNONI ASSOCIATES INC.	2,874.25		1488
18911	11/18/24	PRIME005 PRIMEPOINT LLC	614.20		1488
18912	11/18/24	PRINT015 PRINT & MAIL COMMUNICATIONS LL	1,118.50		1488
18913	11/18/24	RIGGI005 Riggins Inc	0.00	11/18/24 VOID	0
18914	11/18/24	RIGGI005 Riggins Inc	13,091.16		1488
18915	11/18/24	RIVER110 RIVERSIDE FIRE DISTRICT	170,375.25		1488
18916	11/18/24	RIVER170 RIVERSIDE NAPA	10.06		1488
18917	11/18/24	SCHWE010 SCHWERING'S HARDWARE INC.	4.59		1488
18918	11/18/24	SHERW010 SHERWIN-WILLIAMS COMPANY	803.70		1488
18919	11/18/24	SOUTH025 SOUTH JERSEY WELDING SUPPLY	39.68		1488
18920	11/18/24	SUBUR005 Suburban Disposal Inc	38,641.66		1488
18921	11/18/24	T-000013 MCOLGAN, SEAN & BARBARA	6,049.42		1488
18922	11/18/24	TRASH010 TRASHPRO	4,730.42		1488
18923	11/18/24	VERIZ040 VERIZON WIRELESS	741.70		1488
18924	11/18/24	VIRTU010 VIRTUA MEDICAL GROUP, P.A.	358.24		1488
18925	11/18/24	WBMAS010 W. B. MASON CO., INC.	90.36		1488
18926	11/18/24	WESTE010 WESTERN PEST SERVICES	82.98		1488
18927	11/18/24	WESTE010 WESTERN PEST SERVICES	77.52		1488
18928	11/18/24	XEROX010 XEROX CORPORATION	608.11		1488

Check # Check Date Vendor Amount Paid Reconciled/Void Ref Num

TD GENERAL	GENERAL ACCOUNT	Continued			
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	150	3	3,576,111.16	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	<u>150</u>	<u>3</u>	<u>3,576,111.16</u>	<u>0.00</u>

01 TD GENRL ACH	TD GENERAL ACH AND WIRES				
23077	10/17/24	AMAZO010 Amazon Business	401.78	10/31/24	1481
23079	10/17/24	AMAZO010 Amazon Business	78.04	10/31/24	1483
23078	10/18/24	AMAZO010 Amazon Business	375.92	10/31/24	1482
23080	10/18/24	AMAZO010 Amazon Business	383.43	10/31/24	1484
23081	10/22/24	AMAZO010 Amazon Business	178.67	10/31/24	1485
23082	10/22/24	AMAZO010 Amazon Business	167.91	10/31/24	1486
23083	10/24/24	AMAZO010 Amazon Business	107.13	10/31/24	1487

Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	7	0	1,692.88	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	<u>7</u>	<u>0</u>	<u>1,692.88</u>	<u>0.00</u>

04 TD CAPITAL	CAPITAL ACCOUNT				
5247	10/21/24	JHWILO10 J.H. WILLIAMS ENTERPRISES, INC	15,300.00	10/31/24	1449
5248	10/21/24	PENNO010 PENNONI ASSOCIATES INC.	0.00	10/21/24 VOID	0
5249	10/21/24	PENNO010 PENNONI ASSOCIATES INC.	30,814.00		1449
5250	11/18/24	ASCEN005 Ascendance Trucks Eastern PA L	369,438.00		1491
5251	11/18/24	BHKELO05 BHK ELECTRICAL LLC	1,845.00		1491
5252	11/18/24	BLACK015 Black Rock Enterprises, LLC	226,935.91		1491
5253	11/18/24	MNASS010 M & N ASSOCIATES, INC.	7,324.00		1491
5254	11/18/24	PENNO010 PENNONI ASSOCIATES INC.	24,500.34		1491

Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	7	1	676,157.25	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	<u>7</u>	<u>1</u>	<u>676,157.25</u>	<u>0.00</u>

12 TD DOG	DOG ACCOUNT				
1699	10/21/24	DOG2014 NJ STATE DEPT. HEALTH	84.60		1451
1700	10/21/24	GARRITY New Jersey Animal Control LLC	1,240.00	10/31/24	1451
1701	11/18/24	CRISTO10 CASTRO SERVICES	150.00		1493
1702	11/18/24	DOG2014 NJ STATE DEPT. HEALTH	47.40		1493
1703	11/18/24	GARRITY New Jersey Animal Control LLC	1,587.50		1493

Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	5	0	3,109.50	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	<u>5</u>	<u>0</u>	<u>3,109.50</u>	<u>0.00</u>

14 TD ESCROW	ESCROW ACCOUNT				
1191	10/21/24	ENVIRO10 ENVIRONMENTAL RESOLUTIONS, INC	2,438.75		1447
1192	10/21/24	MARME010 MARMERO LAW, LLC	180.00	10/31/24	1447
1193	11/18/24	ENVIRO10 ENVIRONMENTAL RESOLUTIONS, INC	4,400.00		1489
1194	11/18/24	RAYMO010 RAYMOND & COLEMAN HEINOLD LLP	40.00		1489

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num	
14 TD ESCROW ESCROW ACCOUNT						
			Continued			
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:		4	0	7,058.75	0.00
	Direct Deposit:		0	0	0.00	0.00
	Total:		4	0	7,058.75	0.00
18 TD EXPLORERS LAW ENFORCEMENT EXPLORER'S						
2054	11/18/24	BREND020 BRENDON M GRIFFIN	85.55		1494	
2055	11/18/24	RIVER190 RIVERSIDE POLICE ASSOCIATION	161.00		1494	
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:		2	0	246.55	0.00
	Direct Deposit:		0	0	0.00	0.00
	Total:		2	0	246.55	0.00
20 TD PAYROLL PAYROLL ACCOUNT						
595	10/21/24	RIVER190 RIVERSIDE POLICE ASSOCIATION	480.00	10/31/24	1450	
596	11/18/24	RIVER190 RIVERSIDE POLICE ASSOCIATION	480.00		1492	
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:		2	0	960.00	0.00
	Direct Deposit:		0	0	0.00	0.00
	Total:		2	0	960.00	0.00
22 LIEN ACCOUNT Lien Account						
1607	10/17/24	ACTLIEN ACTLIEN WSFS	28,961.43		1452	
1608	10/17/24	GREYM005 GREYMORR LLC	100,640.24		1452	
1609	10/17/24	GREYM005 GREYMORR LLC	56,361.28		1452	
1610	10/17/24	PROCAP8 PC8 FIRST TRUST	32,160.28		1452	
1611	10/17/24	PROCAP8 PC8 FIRST TRUST	2,507.57		1452	
1612	10/17/24	VALUE AS VALUE ASSETS INC	617.01		1452	
1613	10/17/24	VALUE AS VALUE ASSETS INC	1,653.03		1452	
1614	10/17/24	VALUE AS VALUE ASSETS INC	230.10		1452	
1615	10/17/24	VALUE AS VALUE ASSETS INC	533.15		1452	
1616	10/17/24	VALUE AS VALUE ASSETS INC	242.55		1452	
1617	10/17/24	VALUE AS VALUE ASSETS INC	367.61		1452	
1618	10/31/24	FIG 20 FIG 20, LLC FBO SEC PTY	846.23		1469	
1619	10/31/24	FIG 20 FIG 20, LLC FBO SEC PTY	3,202.58		1469	
1620	10/31/24	FIG 20 FIG 20, LLC FBO SEC PTY	1,226.28		1469	
1621	10/31/24	FIGCU005 FIG CUST FIGNJ19LLC& SEC PTY	2,540.65		1469	
1622	10/31/24	FIGCU005 FIG CUST FIGNJ19LLC& SEC PTY	41,228.99		1469	
1623	10/31/24	PROCAP8 PC8 FIRST TRUST	1,336.36		1469	
1624	10/31/24	REC FEE BURLINGTON COUNTY CLERK	25.00		1469	
1625	10/31/24	TRYST005 TRYSTONE CAPITAL ASSETS, LLC	5,026.94		1469	
1626	10/31/24	TRYST005 TRYSTONE CAPITAL ASSETS, LLC	2,447.62		1469	
1627	11/14/24	ACTLIEN ACTLIEN WSFS	55.00		1495	
1628	11/14/24	DSHCE010 DSHC ENTERPRISES LLC	6,440.67		1495	
1629	11/14/24	REC FEE BURLINGTON COUNTY CLERK	25.00		1495	
1630	11/14/24	REC FEE BURLINGTON COUNTY CLERK	25.00		1495	
1631	11/14/24	TRYST005 TRYSTONE CAPITAL ASSETS, LLC	6,161.68		1495	
1632	11/14/24	VALUE AS VALUE ASSETS INC	1,957.93		1495	
1633	11/14/24	VALUE AS VALUE ASSETS INC	1,087.55		1495	
1634	11/14/24	VALUE AS VALUE ASSETS INC	566.65		1495	
1635	11/14/24	VALUE AS VALUE ASSETS INC	802.61		1495	

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
LIEN ACCOUNT	Lien Account	Continued			
1636	11/14/24	VALUE AS VALUE ASSETS INC	715.86		1495
1637	11/14/24	VALUE AS VALUE ASSETS INC	571.02		1495
1638	11/14/24	VALUE AS VALUE ASSETS INC	739.18		1495
1639	11/14/24	VALUE AS VALUE ASSETS INC	1,034.90		1495
1640	11/14/24	VALUE AS VALUE ASSETS INC	791.40		1495
1641	11/14/24	WHITT010 WHITTAKER CROSS DEVELOPMENT	0.06		1495
1642	11/14/24	TRYST005 TRYSTONE CAPITAL ASSETS, LLC	2,281.10		1496

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	36	0	305,410.51	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	36	0	305,410.51	0.00

28 TD TRUST	TRUST ACCOUNT				
872	10/21/24	FSGUR010 Gurk Enterprises Inc	500.00		1448
873	10/21/24	JEFFE030 JEFFREY E. SNOW	1,020.00	10/31/24	1448
874	10/21/24	RIVER240 RIVERSIDE TOWNSHIP-CURRENT FD	0.00	10/21/24 VOID	0
875	10/21/24	RIVER240 RIVERSIDE TOWNSHIP-CURRENT FD	67,821.14	10/31/24	1448
876	11/18/24	FSGUR010 Gurk Enterprises Inc	250.00		1490
877	11/18/24	RIVER240 RIVERSIDE TOWNSHIP-CURRENT FD	0.00	11/18/24 VOID	0
878	11/18/24	RIVER240 RIVERSIDE TOWNSHIP-CURRENT FD	59,266.56		1490

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	5	2	128,857.70	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	5	2	128,857.70	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	218	6	4,699,604.30	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	218	6	4,699,604.30	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	4-01	2,788,387.27	6,049.42	774,511.35	3,568,948.04
GENERAL CAPITAL FUND	C-04	676,157.25	0.00	0.00	676,157.25
GRANT FUND	G-02	8,856.00	0.00	0.00	8,856.00
PAYROLL	P-20	960.00	0.00	0.00	960.00
ANIMAL CONTROL TRUST FUND	T-12	3,109.50	0.00	0.00	3,109.50
EXPLORER'S	T-18	246.55	0.00	0.00	246.55
TRUST OTHER	T-28	1,770.00	0.00	0.00	1,770.00
Year Total:		5,126.05	0.00	0.00	5,126.05
Total of All Funds:		3,479,486.57	6,049.42	774,511.35	4,260,047.34

Project Description	Project No.	Project Total
LIEN RESERVE 20-00015 1104 12	L20-00015	70,640.24
20-00015 PREMIUM	L20-00015P	30,000.00
LIEN RESERVE 20-00017 1306 1	L20-00017	40,861.28
20-00017 PREMIUM	L20-00017P	15,500.00
LIEN RESERVE 21-00021 1704 5	L21-00021	1,502.58
LIEN RESERVE 21-00021 1704 5	L21-00021P	1,700.00
LIEN RESERVE 21-00044 3105 6	L21-00044	1,240.65
LIEN RESERVE 21-00044 3105 6	L21-00044P	1,300.00
LIEN RESERVE 21-00047 3207 3	L21-00047	39,253.99
LIEN RESERVE 21-00047 3207 3	L21-00047P	2,000.00
LIEN RESERVE 22-00026 1802 17	L22-00026	2,306.10
LIEN RESERVE 22-00030 2301 3	L22-00030	30,360.28
LIEN RESERVE 22-00030 2301 3	L22-00030P	1,800.00
LIEN RESERVE 23-00010	L23-00010	6,465.67
LIEN RESERVE 23-00027 2301 5	L23-00027	19,461.43
LIEN PREMIUM 23-00027 2301 5	L23-00027P	9,500.00
LIEN RESERVE 24-00001 201 13	L24-00001	602.61
LIEN PREMIUM 24-00001 201 13	L24-00001P	200.00
LIEN RESERVE 24-00002 304 6	L24-00002	1,253.03
LIEN PREMIUM 24-00002 304 6	L24-00002P	400.00
LIEN RESERVE 24-00004 401 7	L24-00004	617.01
LIEN RESERVE 24-00005 404 5	L24-00005	691.40
LIEN PREMIUM 24-00005 404 5	L24-00005P	100.00
LIEN RESERVE 24-00007 805 18	L24-00007	887.55
LIEN PREMIUM 24-00007 805 18	L24-00007P	200.00
LIEN RESERVE 24-00008 1002 9	L24-00008	526.28
LIEN PREMIUM 24-00008 1002 9	L24-00008P	700.00

Project Description	Project No.	Project Total
LIEN RESERVE 24-00012 1402 1.0	L24-00012	1,557.93
LIEN PREMIUM 24-00012 1402 1.0	L24-00012P	400.00
LIEN RESERVE 24-00020 1504 26.	L24-00020	333.15
LIEN PREMIUM 24-00020 1504 26.	L24-00020P	200.00
LIEN RESERVE 24-00022 1604 15	L24-00022	2,507.57
LIEN RESERVE 24-00025 1706 5	L24-00025	834.90
LIEN PREMIUM 24-00024 1706 5	L24-00025P	200.00
LIEN RESERVE 24-00026 1802 4	L24-00026	746.23
LIEN PREMIUM 24-00026 1804 2	L24-00026P	100.00
LIEN reserve 24-00027 1802 25.	L24-00027	130.10
LIEN PREMIUM 24-00027 1802 25.	L24-00027P	100.00
LIEN RESERVE 24-00032 1902 7	L24-00032	5,116.68
LIEN PREMIUM 24-00032 1902 7	L24-00032P	1,100.00
LIEN RESERVE 24-00035 2301 28	L24-00035	2,447.62
LIEN RESERVE 24-00044 2603 18	L24-00044	615.92
LIEN PREMIUM 24-00044 2603 18	L24-00044P	100.00
LIEN RESERVE 24-00047 2701 5	L24-00047	471.02
LIEN PREMIUM 24-00047 2701 5	L24-00047P	100.00
LIEN RESERVE 24-00049 2901 1	L24-00049	466.65
LIEN PREMIUM 24-00049 2901 1	L24-00049P	100.00
LIEN RESERVE 24-00052 3002 1	L24-00052	1,336.36
LIEN RESERVE 24-00053 3104 8	L24-00053	739.18
LIEN RESERVE 24-00055 3205	L24-00055	267.61
LIEN PREMIUM 24-00055 3205 9	L24-00055P	100.00
LIEN RESERVE 24-00057 3208 13	L24-00057	142.55
LIEN PREMIUM 24-00057 3208	L24-00057P	100.00
LIEN RESERVE 24-00058 3301 17	L24-00058	4,826.94

Project Description	Project No.	Project Total
LIEN PREMIUM 24-00058 3301 17	L24-00058P	200.00
KAPLAN DEVELOPMENT	PB15-015	2,147.50
Mill:Inspection Escrow Ph1	PB18-ISJM1	710.00
Mill:Inspection Escrow Ph2	PB18-ISJM2	1,523.75
430 Taylor St	PB23-0004	355.00
431 Bridgeboro St-Arias	PB24-00003	748.75
Diamond-275 Adams St	PB24-00004	1,533.75
206 West Washington St	PB24-00005	40.00
PSEG	PD17-00001	1,559.50
ROMAN E & G: POLICE DUTY ACCT.	PD17-00004	494.65
PIONEER PIPE	PD17-00007	832.64
NJAW COMPANY	PD18-0004	1,149.17
HENKELS: POLICE DUTY	PD18-0011	122,016.84
Asplundh	PD19-0002	1,034.90
Total Of All Projects:		<u>439,556.96</u>

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: 11/18/24
 Subtotal CAFR: No Subtotal Account: No

Account No	Description	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
4-01-07-190-000 630386.55	Amount To Be Raised By Taxes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	630386.55	0.00	0.00	0.00	0.00
4-01-08-103-000 25626.00	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
4-01-08-104-000 24510.00	Other Licenses_ MERC, VENDOR, RAFFLE	2837.00	6940.00	3769.00	872.00	1360.00	2064.00	1802.00	1618.00	2046.00	882.00	320.00	0.00
4-01-08-105-001 8180.00	Zoning Permits	450.00	830.00	670.00	750.00	1150.00	655.00	940.00	570.00	770.00	935.00	460.00	0.00
4-01-08-105-002 7744.00	Vital Statistics	1026.00	600.00	536.00	965.00	585.00	729.00	775.00	509.00	720.00	886.00	413.00	0.00
4-01-08-105-004 44780.00	Street Opening Permits	50.00	1800.00	200.00	10610.00	100.00	11200.00	4690.00	1620.00	970.00	13540.00	0.00	0.00
4-01-08-105-005 1260.00	Zoning and Planning Application Fees	0.00	430.00	0.00	0.00	200.00	0.00	0.00	30.00	0.00	0.00	600.00	0.00
4-01-08-105-006 110.00	200' List of Properties	0.00	20.00	0.00	10.00	10.00	10.00	20.00	10.00	20.00	0.00	10.00	0.00
4-01-08-106-001 830.00	Registrar: Burial Permits	0.00	120.00	0.00	50.00	460.00	40.00	0.00	160.00	0.00	0.00	0.00	0.00
4-01-08-108-000 7449.00	Police Reports	880.00	414.00	735.00	540.00	410.00	535.00	615.00	870.00	955.00	865.00	630.00	0.00
4-01-08-108-004 120.00	Insufficient Check Charge	0.00	40.00	0.00	0.00	0.00	20.00	0.00	40.00	20.00	0.00	0.00	0.00
4-01-08-108-005 35.89	Photo Copies	0.00	0.00	0.00	0.00	0.00	0.10	0.00	0.00	35.79	0.00	0.00	0.00

November 14, 2024
05:07 PM

TOWNSHIP OF RIVERSIDE
Revenue Summary by Month

Page No: 2

Account No	Description	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
4-01-08-110-000 114388.34	Municipal Court	6813.67	9169.26	8581.60	11045.93	14948.89	12819.36	8446.24	10997.39	12714.60	7392.08	11459.32	0.00
4-01-08-112-000 78632.28	Interest and Costs on Taxes	3874.30	3864.53	5230.61	6350.24	6536.46	4727.25	12443.00	9891.57	21298.68	3155.81	1259.83	0.00
4-01-08-113-001 267362.95	Interest on Investments - Current	33419.44	29238.89	28453.27	30526.07	24572.25	30310.84	29143.70	27608.29	34090.20	0.00	0.00	0.00
4-01-08-117-001 20260.24	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 102570.00	Rental Inspect:Change Tenant/Landlord Rg	37040.00	36380.00	7410.00	3110.00	2140.00	950.00	1820.00	5560.00	4670.00	2670.00	820.00	0.00
4-01-08-130-001 3243.00	Payment in Lieu of Taxes	0.00	0.00	0.00	1621.50	0.00	0.00	0.00	0.00	0.00	0.00	1621.50	0.00
4-01-08-130-002 *97599.91	PILOT-The Mills at Riverside	0.00	0.00	0.00	0.00	0.00	63371.00	0.00	68361.94	0.00	65866.97	0.00	0.00
08-160-000 10200.00	Construction Code Fees	1245.00	1310.00	420.00	495.00	175.00	870.00	2085.00	860.00	1170.00	1390.00	180.00	0.00
4-01-08-160-002 3100.00	Construction: Penalties	0.00	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 2960.00	Construction: CCO Fees	0.00	555.00	185.00	0.00	0.00	370.00	555.00	185.00	0.00	370.00	740.00	0.00
4-01-08-162-001 14923.98	Uniform Fire Safety Act	374.00	1365.00	887.00	4661.15	310.00	2198.45	50.00	3508.38	660.00	685.00	225.00	0.00
4-01-08-165-000 14900.00	Property Mtn. Inspection/Resale Fees	1300.00	1400.00	1300.00	1600.00	1900.00	900.00	1100.00	1900.00	2000.00	1000.00	500.00	0.00
4-01-08-165-001 9270.00	Property Maint Fees-lawn cutting	225.00	200.00	0.00	0.00	2350.00	0.00	1300.00	1200.00	3795.00	200.00	0.00	0.00
4-01-08-242-001 55000.00	Riverside Sewerage Auth Lease Agreement	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	55000.00	0.00

Account No	Description	Month											
		Total	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
4-01-08-243-001 1140.00	Riverside Sewerage Auth: Int. on Notes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1140.00	0.00
4-01-08-244-001 28500.00	Riverside Sewerage Author: Res. Pmt Note	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28500.00	0.00
4-01-09-202-000 605430.15	Energy Receipts Tax	0.00	0.00	0.00	0.00	0.00	0.00	26884.00	578546.15	0.00	0.00	0.00	0.00
4-01-10-701-000 23255.73	Recycling Grant	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12167.16	11088.57	0.00	0.00	0.00
4-01-10-702-000 7000.00	Grant:Distracted Driving Enforcement	0.00	0.00	0.00	0.00	0.00	7000.00	0.00	0.00	0.00	0.00	0.00	0.00
4-01-10-704-000 8703.45	Alcohol Education Rehab. Fund	0.00	0.00	0.00	0.00	0.00	8703.45	0.00	0.00	0.00	0.00	0.00	0.00
4-01-10-705-000 20368.14	Clean Communities	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20368.14	0.00	0.00
4-01-10-714-000 31817.27	Drunk Driving Enforcement Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5616.92	26200.35	0.00
4-01-11-100-001 95000.00	Shared Service-CMFO Haddon Heights	0.00	23750.00	0.00	0.00	0.00	23750.00	0.00	0.00	47500.00	0.00	0.00	0.00
4-01-16-000-000 21851.06	Unanticipated Revenue (MRNA)	2685.38	3975.82	1756.78	6656.18	715.52	454.12	561.78	292.02	855.48	337.98	3560.00	0.00
4-01-16-000-001 975.00	MRNA: Clear Channel	0.00	0.00	130.00	0.00	130.00	325.00	195.00	130.00	0.00	0.00	65.00	0.00
4-01-16-000-004 24900.00	MRNA: Landlord Reg. Penalty (SLR)	1600.00	3060.00	6660.00	1380.00	1507.14	60.00	1174.28	6440.00	1697.14	717.14	604.30	0.00
4-01-16-000-007 600.00	MRNA: Restitution	0.00	0.00	0.00	0.00	450.00	0.00	50.00	60.00	0.00	0.00	40.00	0.00

November 14, 2024
05:07 PM

TOWNSHIP OF RIVERSIDE
Revenue Summary by Month

Page No: 4

Account No	Description	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
4-01-16-000-008	MRNA: Police Admin Fee	81.72	710.00	0.00	4201.72	5416.86	4864.29	6878.93	7804.13	0.00	6165.51	0.00	0.00
36123.16													
4-01-16-000-009	MRNA: Police Vehicle Fee	80.00	720.00	0.00	4240.00	5560.00	5100.00	7270.00	8145.00	0.00	6410.00	0.00	0.00
37525.00													
4-01-16-000-010	MRNA: TOWING FEES	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00
100.00													
4-01-16-000-011	MRNA: FACILITY USE FEES	0.00	0.00	0.00	200.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00
400.00													
4-01-16-000-013	MRNA Non Compliance co/over occupied	0.00	250.00	250.00	0.00	0.00	0.00	250.00	0.00	250.00	750.00	500.00	0.00
2250.00													
4-01-17-106-000	Current Taxes Receivable	2235748.75	1746517.69	142804.86	672077.30	3339440.49	88031.27	2975064.18	1321269.47	176645.48	986199.02	3300131.49	0.00
16983930.00													
4-01-17-120-000	Delinquent Taxes Receivable	69254.28	33991.53	38461.60	13582.13	39464.44	17621.31	82981.73	36199.50	84290.14	0.00	940.15	0.00
16786.81													
17-130-000	Tax Title Lien	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	331003.54	0.00	98560.19	0.00
29563.73													
4-01-17-212-000	Prepaid Taxes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12349.92	4050.02	73211.51	5938.41	0.00
95549.86													
Fund Total													
20517211.50	Count: 48	2419244.78	1907651.72	248440.72	775794.22	3465268.05	298979.44	3169194.84	2749289.47	743315.64	1199614.08	3540418.54	0.00
Grand Total													
20517211.50		2419244.78	1907651.72	248440.72	775794.22	3465268.05	298979.44	3169194.84	2749289.47	743315.64	1199614.08	3540418.54	0.00

November 14, 2024
05:05 PM

TOWNSHIP OF RIVERSIDE
Summary Budget Status with Account Description

Page No: 1

Account Range: 4-01- - - to 4-01-50-899-000 Skip Zero YTD Activity: Yes Include Cap Accounts: Yes As Of: 11/18/24
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	88	137,780.00	0.00	0.00	137,780.00	120,816.46	0.00	120,816.46	16,963.54
ADMINISTRATIVE/EXECUTIVE OTHER EXPENSES	97	2,000.00	0.00	0.00	2,000.00	1,940.10	0.00	1,940.10	59.90
MAYOR & COUNCIL SALARIES & WAGES	92	11,300.00	0.00	0.00	11,300.00	10,358.15	0.00	10,358.15	941.85
MAYOR & COUNCIL OTHER EXPENSES	74	1,300.00	0.00	0.00	1,300.00	961.00	0.00	961.00	339.00
MUNICIPAL CLERK SALARIES & WAGES	88	71,129.00	0.00	0.00	71,129.00	62,550.81	0.00	62,550.81	8,578.19
MUNICIPAL CLERK OTHER EXPENSES	85	41,000.00	0.00	0.00	41,000.00	33,955.53	1,062.99	35,018.52	5,981.48
VITAL STATISTICS SALARIES & WAGES	88	12,300.00	0.00	0.00	12,300.00	10,779.41	0.00	10,779.41	1,520.59
VITAL STATISTICS OTHER EXPENSES	18	1,200.00	0.00	0.00	1,200.00	220.81	0.00	220.81	979.19
FINANCIAL ADMINISTRATION SALARIES & WAGE	79	111,822.00	0.00	0.00	111,822.00	87,965.87	0.00	87,965.87	23,856.13
FINANCIAL ADMINISTRATION OTHER EXPENSE	98	51,250.00	0.00	9,250.00	60,500.00	59,265.92	0.00	59,265.92	1,234.08
Audit Services	100	35,000.00	0.00	4,500.00	39,500.00	39,500.00	0.00	39,500.00	0.00
COLLECTION OF TAXES SALARIES & WAGES	106	50,342.00	0.00	0.00	50,342.00	53,486.01	0.00	53,486.01	3,144.01-
COLLECTION OF TAXES OTHER EXPENSES	104	16,500.00	0.00	2,700.97	19,200.97	19,943.47	0.00	19,943.47	742.50-
ASSESSMENT OF TAXES SALARIES & WAGES	91	23,467.00	0.00	0.00	23,467.00	21,299.96	0.00	21,299.96	2,167.04
ASSESSMENT OF TAXES OTHER EXPENSES	86	17,500.00	0.00	0.00	17,500.00	15,061.14	0.00	15,061.14	2,438.86
LEGAL SERVICES & COSTS OTHER EXPENSES	84	60,000.00	0.00	15,000.00-	45,000.00	37,836.54	0.00	37,836.54	7,163.46
Eng. Professional Services	92	30,000.00	0.00	10,000.00	40,000.00	31,951.79	4,947.50	36,899.29	3,100.71
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	63	63,450.00	0.00	0.00	63,450.00	40,205.82	0.00	40,205.82	23,244.18
PLANNING BOARD OTHER EXPENSES	100	1,250.00	0.00	586.22	1,836.22	1,836.22	0.00	1,836.22	0.00
CONSTRUCTION CODE SALARIES & WAGES	104	40,000.00	0.00	0.00	40,000.00	41,524.08	0.00	41,524.08	1,524.08-
CONSTRUCTION CODE OTHER EXPENSES	99	40,000.00	0.00	0.00	40,000.00	39,438.28	119.90	39,558.18	441.82
Prop Maint Officer - Salaries & Wages	82	43,680.00	0.00	0.00	43,680.00	35,756.50	0.00	35,756.50	7,923.50
Liability Insurance	100	147,777.00	0.00	26,817.00-	120,960.00	120,960.00	0.00	120,960.00	0.00
Liability Insurance:Outside Cap	100	73,787.00	0.00	0.00	73,787.00	73,787.00	0.00	73,787.00	0.00
Workmens Compensation Insurance	100	121,969.00	0.00	0.00	121,969.00	121,969.00	0.00	121,969.00	0.00
Group Health Insurance	99	768,445.00	0.00	59,202.29-	709,242.71	705,142.07	0.00	705,142.07	4,100.64
Group Dental	90	32,868.00	0.00	5,500.00-	27,368.00	24,639.00	0.00	24,639.00	2,729.00
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	95	12,000.00	0.00	400.00	12,400.00	11,727.87	0.00	11,727.87	672.13
POLICE SALARIES & WAGES	85	2,579,525.00	0.00	0.00	2,579,525.00	2,201,169.38	0.00	2,201,169.38	378,355.62
POLICE OTHER EXPENSES	97	165,000.00	0.00	15,000.00	180,000.00	163,792.04	10,849.50	174,641.54	5,358.46
SCHOOL POLICE CROSSING GUARDS S&W	97	87,423.00	0.00	0.00	87,423.00	85,115.01	0.00	85,115.01	2,307.99
Emergency Management	95	4,200.00	0.00	0.00	4,200.00	3,970.19	0.00	3,970.19	229.81
Uniform Fire Safety: Salaries and Wages	85	5,200.00	0.00	0.00	5,200.00	4,423.82	0.00	4,423.82	776.18
Uniform fire Safety: Other Expenses	30	900.00	0.00	0.00	900.00	265.48	0.00	265.48	634.52

November 14, 2024
05:05 PM

TOWNSHIP OF RIVERSIDE
Summary Budget Status with Account Description

Page No: 2

Account Description	%Exp	Adopted	Amended	Transfers	Modified	Expended or Reimbursed YTD	Encumber YTD	Paid or Charged YTD	Balance
PROSECUTOR OTHER EXPENSES	83	21,600.00	0.00	0.00	21,600.00	18,000.00	0.00	18,000.00	3,600.00
Storm Recovery (NJSA 40A: 4-62.1	100	500.00	0.00	0.00	500.00	500.00	0.00	500.00	0.00
STREETS & ROADS SALARIES & WAGES	80	326,260.00	0.00	0.00	326,260.00	260,485.48	0.00	260,485.48	65,774.52
STREETS & ROADS OTHER EXPENSES	75	77,500.00	0.00	0.00	77,500.00	57,742.78	60.00	57,802.78	19,697.22
SHADE TREE OTHER EXPENSES:	100	392,000.00	0.00	32,538.08	424,538.08	337,357.78	86,083.32	423,441.10	1,096.98
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	98	95,000.00	0.00	22,000.00	117,000.00	103,964.33	10,971.27	114,935.60	2,064.40
Vehicle Maintenance	56	60,000.00	0.00	0.00	60,000.00	31,850.50	1,678.00	33,528.50	26,471.50
Vehicle Leases	82	75,000.00	0.00	0.00	75,000.00	61,257.02	0.00	61,257.02	13,742.98
SFSP to Fire District	100	2,915.00	0.00	0.00	2,915.00	2,915.00	0.00	2,915.00	0.00
Dog Regulation:USE "T-12" BUDGET #'s	100	3,500.00	0.00	0.00	3,500.00	3,500.00	0.00	3,500.00	0.00
RECREATION OTHER EXPENSES	66	16,000.00	0.00	0.00	16,000.00	10,598.15	0.00	10,598.15	5,401.85
Aid To Library	75	15,000.00	0.00	0.00	15,000.00	11,250.00	0.00	11,250.00	3,750.00
Accumulated Sick Leave	100	1,000.00	0.00	0.00	1,000.00	1,000.00	0.00	1,000.00	0.00
PUBLIC EVENTS OTHER EXPENSES	100	17,250.00	0.00	2,524.74	19,774.74	15,626.74	4,148.00	19,774.74	0.00
Electric	138	25,000.00	0.00	0.00	25,000.00	34,536.08	0.00	34,536.08	9,536.08
et Lighting	89	102,000.00	0.00	0.00	102,000.00	90,550.84	0.00	90,550.84	11,449.16
phone	106	22,000.00	0.00	3,470.47	25,470.47	26,880.52	0.00	26,880.52	1,410.05
r	90	3,500.00	0.00	1,710.00	5,210.00	4,672.51	0.00	4,672.51	537.49
Gas	88	5,000.00	0.00	0.00	5,000.00	4,378.73	4.14	4,382.87	617.13
Gasoline and Diesel	194	44,000.00	0.00	0.00	44,000.00	84,198.68	1,069.37	85,268.05	41,268.05
Landfill: Costs	94	349,600.00	0.00	0.00	349,600.00	327,271.95	0.00	327,271.95	22,328.05
Recycling Tax	56	12,000.00	0.00	0.00	12,000.00	6,754.53	0.00	6,754.53	5,245.47
Contingent	40	1,000.00	0.00	0.00	1,000.00	400.61	0.00	400.61	599.39
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	88	135,000.00	0.00	0.00	135,000.00	118,552.20	0.00	118,552.20	16,447.80
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	88	1,700.00	0.00	338.81	2,038.81	1,803.55	0.00	1,803.55	235.26
Grant - Recycling Tonnage Grant	100	11,088.57	12,167.16	0.00	23,255.73	23,255.73	0.00	23,255.73	0.00
Grant - Alcohol Rehab & Educaton Program	100	0.00	8,703.45	0.00	8,703.45	8,703.45	0.00	8,703.45	0.00
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: Distracted Driving Enforcement	100	7,000.00	0.00	0.00	7,000.00	7,000.00	0.00	7,000.00	0.00
Grant - Drunk Driving Enforcement Grant	100	0.00	31,817.27	0.00	31,817.27	31,817.27	0.00	31,817.27	0.00
Grant - Clean Communities Grant	100	0.00	20,368.14	0.00	20,368.14	20,368.14	0.00	20,368.14	0.00
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	0.00	0.00	0.00	0.00
MUNICIPAL COURT SALARIES & WAGES	96	142,446.00	0.00	0.00	142,446.00	136,342.94	0.00	136,342.94	6,103.06

Account Description	%Exp	Adopted	Amended	Transfers	Modified	Expended or Reimbursed YTD	Encumber YTD	Paid or Charged YTD	Balance
MUNICIPAL COURT MANDATED	98	27,500.00	0.00	1,500.00	29,000.00	28,485.93	0.00	28,485.93	514.07
Public Defender	100	10,000.00	0.00	0.00	10,000.00	10,000.00	0.00	10,000.00	0.00
Capital Improvement Fund	100	118,200.00	0.00	0.00	118,200.00	118,200.00	0.00	118,200.00	0.00
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	100	630,386.55	0.00	0.00	630,386.55	630,386.55	0.00	630,386.55	0.00
Fund: 01									
CURRENT FUND Total	89	9,195,964.88	73,056.02	0.00	9,269,020.90	8,164,497.29	120,993.99	8,285,491.28	983,529.62
Final Total	89	9,195,964.88	73,056.02	0.00	9,269,020.90	8,164,497.29	120,993.99	8,285,491.28	983,529.62

November 14, 2024
03:15 PM

TOWNSHIP OF RIVERSIDE
Purchase Order Status Report by Vendor Name

Page No: 1

Range: First to Last
 P.O. Type: All Include Project Line Items: Y Open: N Rcvd/Aprv/Held: Y Paid: N Void: N Deleted: N
 Format: Detail without Line Item Notes First Enc Date Range: to 11/14/24 Bid: Y State: Y Other: Y Exempt: Y As of Date: 11/18/24
 Include Non-Budgeted: Y
 Include Revenue: Y

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
AFTER010 AFTERMATH SERVICES, LLC															
	24-01554	10/29/24	BIO-HAZARDOUS CLEANING-PD CELL												
			1 BIO-HAZARDOUS CLEANING-PD CELL			400.00	4-01-25-240-299		8 Police - Miscellaneous	R/A/H	10/29/24	10/31/24		JC2024-4080	N
			Vendor Total:			400.00									
ALLEG010 ALLEGRA															
	24-01560	10/30/24	CONSTRUCTION PERMIT FOLDERS												
			1 CONST PERMIT FOLDERS ORDER1026			235.00	4-01-22-195-299		B Const Code - Miscellaneous	R/A/H	10/31/24	11/04/24			N
			Vendor Total:			235.00									
ARMAN010 ARMANDO V RICCIO LLC															
	24-01632	11/07/24	LEGAL; OCT 2024 INV 2036												
			1 LEGAL OCT2024 C00039 INV2036			542.50	4-01-20-155-228		B Legal - Labor Neg	R/A/H	11/07/24	11/08/24		2036	N
			Vendor Total:			542.50									
ASCEN005 Ascendance Trucks Eastern PA L															
	22-00100	01/18/22	2024 International Hooklift												
			1 2023 International Hooklift			350,000.00	C-04-21-04A-001		B ORD. 2021-04:PICKUP @ CRANE FUNDED	R/A/H	01/18/22	10/17/24		16182	N
			2 2023 International Hooklift			972.00	C-04-22-11G-001		B ORD. 2022-11:HOOKLIFT TRUCK FUNDED	R/A/H	01/18/22	10/17/24		16182	N
			3 2023 International Hooklift			18,466.00	C-04-22-11G-002		B ORD. 2022-11:HOOKLIFT TRUCK UNFUNDED	R/A/H	08/25/22	10/17/24		16182	N
						369,438.00									
			Vendor Total:			369,438.00									
ATLAS010 ATLAS FLASHER & SUPPLY CO INC															
	24-01448	10/11/24	10/4 U-CHANNEL POST QUOTE20050												
			1 10/4 U-CHANNEL POST QUOTE20050			667.50	4-01-26-310-226		B Bldgs & Grounds - Repairs,Parts & Equip.	R/A/H	10/11/24	10/29/24		81434	N

November 14, 2024
03:15 PM

TOWNSHIP OF RIVERSIDE
Purchase Order Status Report by Vendor Name

Page No: 2

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
ATLAS010 ATLAS FLASHER & SUPPLY CO INC Continued													
	24-01607	11/04/24	Signs:Do Not Litter										
			1 Signs:Do Not Litter		G-02-41-704-000	300.00		B CLEAN COMMUNITIES RESERVE	R/A/H	11/04/24	11/04/24	83670	N
24-01631 11/07/24 RIVE01 PW'S ST SIGNS INV 83754													
			1 RIVE01 RESERVE SIGNS INV 83754		4-01-26-290-230	299.40		B Streets & Rds - Supplies	R/A/H	11/08/24	11/08/24	83754	N
			2 RIVE01 NJ PENALTY INV 83754		4-01-26-290-230	239.40		B Streets & Rds - Supplies	R/A/H	11/08/24	11/08/24	83754	N
						538.80							
			Vendor Total:			1,506.30							
BEVAN010 B SAFE LLC													
	24-01542	10/25/24	BV-2334 9/1 ALARM SERV5145084										
			1 BV-2334 9/1 ALARM SERV5145084		4-01-43-490-220	516.00		B Mun Court - Interpreter	R/A/H	10/29/24	10/29/24	5145084	N
24-01545 10/29/24 BV-2338 RIVERSIDE PDINVS145085													
			1 BV-2338 RIVERSIDE PDINVS145085		4-01-26-310-220	696.00		B Bldgs & Grounds - Contracted Services	R/A/H	10/29/24	10/29/24	5145085	N
24-01553 10/29/24 BV-2344 FIRE ALARM PAV.5409260													
			1 BV-2344 FIRE ALARM PAV.5409260		4-01-26-310-220	276.00		B Bldgs & Grounds - Contracted Services	R/A/H	10/31/24	10/31/24	5409260	N
			Vendor Total:			1,488.00							
BARTU010 BARTUK HOSE & HYDRAULICS													
	24-01671	11/14/24	Hose Rpair-Attach Fitting										
			1 Hose Rpair-Attach Fitting		4-01-26-290-226	30.46		B Streets & Rds - Repairs,Parts & Equip.	R/A/H	11/14/24	11/14/24	47705	N
			Vendor Total:			30.46							
BHKEL005 BHK ELECTRICAL LLC													
	24-01580	10/31/24	Municipal Bldg:Repair Lights										
			1 Municipal Bldg:Repair Lights		4-01-26-310-226	170.60		B Bldgs & Grounds - Repairs,Parts & Equip.	R/A/H	10/31/24	11/04/24	1798	N
24-01604 11/04/24 Install Wallpack & Low Voltage													
			1 Install wallpack & Low Voltage		C-04-21-040-002	1,845.00		B ORD. 2021-04:MUNICIPAL BLDG IMPCUNFUNDED	R/A/H	11/04/24	11/04/24	1835	N
			Vendor Total:			2,015.60							

November 14, 2024
03:15 PM

TOWNSHIP OF RIVERSIDE
Purchase Order Status Report by Vendor Name

Page No: 3

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
BLACK015 Black Rock Enterprises, LLC														
	24-01567	10/31/24	RSTPX23009-Pay App #1	C	C2400008									
	1		RSTPX23009-Pay App #1		C-04-23-06A-002	226,935.91		B ORD 2023-6 RECON VARIOUS ROADS-UNFUNDED	R/A/H	08/19/24	10/31/24		PAYAPP#1	N
	Vendor Total:				226,935.91									
BREND020 BRENDON M GRIFFIN														
	24-01573	10/31/24	Reimburse: Arnieris Pizza											
	1		Reimburse: Arnieris Pizza		T-18-56-286-000	85.55		B EXPLORER'S: RESERVE	R/A/H	10/31/24	10/31/24			N
	Vendor Total:				85.55									
BUILD030 BUILDING INSPECTION UNDER-														
	24-01601	11/04/24	OCT ELEC INSPECTIONS INV5079											
	1		OCT ELEC INSPECTIONS INV5079		4-01-22-195-202	2,802.60		B Const Code - Electrical	R/A/H	11/04/24	11/04/24		5079	N
	Vendor Total:				2,802.60									
CRIST010 CASTRO SERVICES														
	24-01672	11/14/24	11/7/24 INTERPRETER-ANIMAL											
	1		11/7/24 INTERPRETER-ANIMAL		T-12-56-286-000	150.00		B Dog: Reserve	R/A/H	11/14/24	11/14/24		11/7/24	N
	Vendor Total:				150.00									
C-L-C010 CLC LOCKSMITHS LLC														
	24-01537	10/24/24	NEW LOCK MCX72S1Z67G INV67413											
	1		NEW LOCK MCX72S1Z67G INV67413		4-01-26-310-226	383.00		B Bldgs & Grounds - Repairs,Parts & Equip.	R/A/H	10/29/24	10/29/24		76413	N
	Vendor Total:				383.00									
CNSCL010 CNS CLEANING CO INC														
	24-01642	11/08/24	NOV CLEANING INV 21678											
	1		NOV CLEANING INV 21678		4-01-26-310-220	235.00		B Bldgs & Grounds - Contracted Services	R/A/H	11/08/24	11/08/24		21678	N
	2		NOV CLEANING INV 21678		4-01-26-310-220	515.00		B Bldgs & Grounds - Contracted Services	R/A/H	11/08/24	11/08/24		21678	N
						750.00								
	Vendor Total:				750.00									

November 14, 2024
03:15 PM

TOWNSHIP OF RIVERSIDE
Purchase Order Status Report by Vendor Name

Page No: 5

Vendor # Name	PO #	PO Date	Description	PO Type	Contract	Stat/Chk	First Enc Date	Rcvd Date	Del/Void/Chk Date	Invoice	1099 Excl
ENVIR010 ENVIRONMENTAL RESOLUTIONS, INC											
	24-01352	10/01/24	Escrow:Engineering to 9/22								
	1		Escrow:Engineering to 9/22	125.00	PB24-00004	P	Diamond-275 Adams St	R/A/H	10/01/24	11/06/24	102141 N
	24-01386	10/03/24	Escrow:Engineering to 9/22								
	1		Escrow:Engineering to 9/22	1,523.75	PB18-ISJM2	P	Mill:Inspection Escrow Ph2	R/A/H	10/03/24	10/29/24	102364 N
	24-01581	10/31/24	Escrow:Engineering to 10/20								
	1		Escrow:Engineering to 10/20	632.50	PB24-00003	P	431 Bridgeboro St-Arias	R/A/H	10/31/24	10/31/24	102684 N
	24-01583	10/31/24	Engineer:Historic Preservation								
	1		Engineer:Historic Preservation	7,817.50	4-01-20-165-200	B	Eng. Professional Services	R/A/H	10/31/24	10/31/24	102685 N
	24-01613	11/06/24	Escrow:Engineering to 10/27								
	1		Escrow:Engineering to 10/27	1,408.75	PB24-00004	P	Diamond-275 Adams St	R/A/H	11/06/24	11/06/24	102940 N
	01615	11/06/24	Escrow:Engineering to 10/27								
			Escrow:Engineering to 10/27	710.00	PB18-ISJM1	P	Mill:Inspection Escrow Ph1	R/A/H	11/06/24	11/06/24	102938 N
	24-01616	11/06/24	Engineering:General								
	1		Engineering:General	552.50	4-01-20-165-200	B	Eng. Professional Services	R/A/H	11/06/24	11/06/24	102937 N
	Vendor Total:			12,770.00							
FSGUR010 Gurk Enterprises Inc											
	24-01675	11/14/24	NOV CONFLICT PUBLIC DEFENDER								
	1		NOV CONFLICT PUBLIC DEFENDER	250.00	T-28-55-286-000	B	TRUST: PUBLIC DEFENDER	R/A/H	11/14/24	11/14/24	11/13/24 N
	Vendor Total:			250.00							
HERIT025 Heritage PPG											
	24-01547	10/29/24	Herbicide:Arsenal Powerline								
	1		Herbicide:Arsenal Powerline	258.20	4-01-26-310-230	B	Bldgs & Grounds - Supplies	R/A/H	10/29/24	10/29/24	0018091948-001 N
	2		Shipping:Arsenal Powerline	25.00	4-01-26-310-230	B	Bldgs & Grounds - Supplies	R/A/H	10/29/24	10/29/24	0018091948-001 N
	Vendor Total:			283.20							

November 14, 2024
03:15 PM

TOWNSHIP OF RIVERSIDE
Purchase Order Status Report by Vendor Name

Page No: 6

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
INTER060 INTERNATIONAL CODE COUNCIL,														
	24-01526	10/21/24	IFC 2018 LOOSE LEAF											
			1 IFC 2018 LOOSE LEAF		4-01-25-266-200	173.50		B Uniform fire Safety: Other Expenses	R/A/H	10/21/24	11/04/24		1001965539	N
			Vendor Total:			173.50								
JPMON010 JPMONZO MUN CONSULTING LLC														
	24-01668	11/12/24	webinar:PERC Mansdoerfer											
			1 Webinar:PERC Mansdoerfer		4-01-20-130-232	50.00		B Finance & Admin - Clothing,Ed.,Coll Cr.	R/A/H	11/12/24	11/12/24			N
			Vendor Total:			50.00								
ALLCO010 Konica Minolta Business Sol.														
	24-01595	11/04/24	IT Support & Backup: Nov 2024											
			1 IT Support: Nov 2024		4-01-20-120-220	250.00		B Mun Clerk - Contracted Services	R/A/H	11/04/24	11/04/24		1109683	N
			2 Backup: Nov 2024		4-01-20-120-220	200.57		B Mun Clerk - Contracted Services	R/A/H	11/04/24	11/04/24		1109683	N
			3 Unified Management:Nov		4-01-20-120-220	19.00		B Mun Clerk - Contracted Services	R/A/H	11/04/24	11/04/24		1109683	N
						469.57								
			Vendor Total:			469.57								
KOUTS010 Koutsouris & Gomolson LLC														
	24-01641	11/08/24	OCT 2024 PROSECUTOR SERVICES											
			1 OCT 2024 PROSECUTOR SERVICES		4-01-25-275-299	1,800.00		B Prosecutor - Other Expenses	R/A/H	11/08/24	11/08/24		00458	N
			2 OCT PROSECUTOR-DWI 10/29		6-02-41-702-000	600.00		B Alcohol Ed. & Rehab	R/A/H	11/08/24	11/08/24		00458	N
						2,400.00								
			Vendor Total:			2,400.00								
LACAL010 LACAL EQUIPMENT INC														
	24-01449	10/11/24	9/30 4 SEGMENT GUTTER BROOM											
			1 9/30 4 SEGMENT GUTTER BROOM		4-01-26-290-226	450.84		B Streets & Rds - Repairs,Parts & Equip.	R/A/H	10/11/24	10/24/24		0420726	N
			Vendor Total:			450.84								
LOWTH010 LOWTHERS SMALL ENGINE INC.														
	24-01543	10/25/24	10/16-17 SUPPLIES											
			1 Grabber		4-01-26-310-226	90.00		B Bldgs & Grounds - Repairs,Parts & Equip.	R/A/H	10/29/24	10/29/24		315308	N

November 14, 2024
03:15 PM

TOWNSHIP OF RIVERSIDE
Purchase Order Status Report by Vendor Name

Page No: 7

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
LOWTH010 LOWTHERS SMALL ENGINE INC.				Continued											
	24-01543	10/25/24	10/16-17 SUPPLIES						Continued						
	2		Nut		4-01-26-310-226	11.98			B Bldgs & Grounds - Repairs,Parts & Equip.	R/A/H	10/29/24	10/29/24		315343	N
	3		Generac-Generator Service		4-01-26-310-226	260.49			B Bldgs & Grounds - Repairs,Parts & Equip.	R/A/H	10/29/24	10/29/24		315351	N
						362.47									
	24-01608	11/04/24	Service:Generac Generator												
	1		Service:Generac Generator		4-01-25-240-226	330.00			B Police - Repairs,Parts & Equip.	R/A/H	11/04/24	11/04/24		315676	N
			Vendor Total:			692.47									
MNASS010 M & N ASSOCIATES, INC.															
	24-01629	11/06/24	Clean up @ Woodshed II	C	C2300007										
	1		Clean up @ Woodshed II		C-04-22-11H-002	7,324.00			B ORD. 2022-11:ROAD PROGRAM UNFUNDED	R/A/H	01/01/24	11/06/24		2024-067	N
			Vendor Total:			7,324.00									
0013 MCCOLGAN, SEAN & BARBARA															
	24-01676	11/14/24	TAX REFUND												
	1		TAX REFUND		4-01-17-106-000	6,049.42			R Current Taxes Receivable	R/A/H	11/14/24	11/14/24		00001057	N
			Vendor Total:			6,049.42									
MAN5010 Michael Mansdoerfer															
	24-01646	11/08/24	Subscription:Zoom		11/8-11/7/25										
	1		Subscription:Zoom		4-01-43-490-299	158.87			B Mun Court - Miscellaneous.	R/A/H	11/08/24	11/08/24		INV280315740	N
			Vendor Total:			158.87									
NETCA010 NETCARRIER TELECOM, INC.															
	24-01657	11/12/24	11/1-11/30 ACCT	64308	920316										
	1		11/1-11/30 ACCT	64308	920316	465.28			B Telephone	R/A/H	11/12/24	11/12/24		920316	N
	24-01658	11/12/24	11/1-11/30 ACCT	65697	920469										
	1		11/1-11/30 ACCT	65697	920469	482.76			B Telephone	R/A/H	11/12/24	11/12/24		920469	N
	24-01659	11/12/24	11/1-11/30 ACCT	64266	920312										
	1		11/1-11/30 ACCT	64266	920312	410.34			B Telephone	R/A/H	11/12/24	11/12/24		920312	N

November 14, 2024
03:15 PM

TOWNSHIP OF RIVERSIDE
Purchase Order Status Report by Vendor Name

Page No: 8

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
NETCA010 NETCARRIER TELECOM, INC. Continued															
	24-01659	11/12/24	11/1-11/30 ACCT 64266	920312					Continued						
			Vendor Total:			1,358.38									
GARRITY New Jersey Animal Control LLC															
	24-01596	11/04/24	Animal Control: October												
			1 Animal Control: Monthly	950.00	T-12-56-286-000			B Dog: Reserve	R/A/H	11/04/24	11/04/24		0004929		N
			2 Dog:Emergency Services	150.00	T-12-56-286-000			B Dog: Reserve	R/A/H	11/04/24	11/04/24		0004929		N
			3 Dog:ACO Services	487.50	T-12-56-286-000			B Dog: Reserve	R/A/H	11/04/24	11/04/24		0004929		N
			Vendor Total:	1,587.50											
DOG2014 NJ STATE DEPT. HEALTH															
	24-01630	11/06/24	Dog:State Fees Oct												
			1 Dog:State Fees Oct	47.40	T-12-05-261-000			B Dog: Due to State	R/A/H	11/06/24	11/06/24		OCT2024		N
			Vendor Total:	47.40											
PALMY010 PALMYRA-CINNAMINSON-RIVERTON															
	24-01609	11/04/24	EMS Agreement-2024												
			1 EMS Agreement-2024	3,500.00	4-01-25-260-000			B Aid To First Aid Squad	R/A/H	11/04/24	11/04/24		24-0181		N
			Vendor Total:	3,500.00											
PAULS030 PAUL'S TREE SERVICE															
	24-01355	10/01/24	Tree:103 Progress & 603 Lincoln												
			1 Tree:103 Progress & 603 Lincoln	4,900.00	4-01-26-310-220			B Bldgs & Grounds - Contracted Services	R/A/H	10/01/24	10/29/24				N
			Vendor Total:	4,900.00											
PENNO010 PENNONI ASSOCIATES INC.															
	24-01620	11/06/24	Engineering:RSTPX23006		C		C2300002								
			1 Engineering:RSTPX23006	15,228.79	C-04-21-03A-001			B ORD. 2021-03 WHOMSLEY FIELDS FUNDED	R/A/H	02/27/23	11/06/24		1247446		N
	24-01621	11/06/24	Engineering:RSTPX23007		C		C2300013								
			1 Engineering:RSTPX23007	3,122.00	C-04-23-09E-002			B ORD 2023-9 STORMWATER PUMP ROOF UNFUNDED	R/A/H	10/16/23	11/06/24		1247447		N

November 14, 2024
03:15 PM

TOWNSHIP OF RIVERSIDE
Purchase Order Status Report by Vendor Name

Page No: 10

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
RAYMO010 RAYMOND & COLEMAN HEINOLD LLP				Continued									
	24-01550	10/29/24	Escrow:Legal Zoning Appeal					Continued					
			Vendor Total:			40.00							
RIGGI005 Riggins Inc													
	24-01563	10/31/24	10/29 GASOLINE INV 75135403										
	1	10/29	GASOLINE INV 75135403			1,704.55	4-01-31-460-200	B Gasoline and Diesel	R/A/H	10/31/24	10/31/24	75135403	N
	24-01566	10/31/24	10/30 DIESEL INV 75135504										
	1	10/30	DIESEL INV 75135504			978.88	4-01-31-460-200	B Gasoline and Diesel	R/A/H	10/31/24	10/31/24	75135504	N
	24-01571	10/31/24	10/25 GASOLINE INV 75134706										
	1	10/25	GASOLINE INV 75134706			3,734.53	4-01-31-460-200	B Gasoline and Diesel	R/A/H	10/31/24	10/31/24	75134706	N
	24-01579	10/31/24	10/23 DIESEL INV 75135014										
	1	10/23	DIESEL INV 75135014			717.65	4-01-31-460-200	B Gasoline and Diesel	R/A/H	10/31/24	10/31/24	75135014	N
	24-01618	11/06/24	11/5 GASOLINE INV 75135667										
	1	11/5	GASOLINE INV 75135667			2,232.57	4-01-31-460-200	B Gasoline and Diesel	R/A/H	11/06/24	11/06/24	75135667	N
	24-01635	11/08/24	11/7 DIESEL INV 75135931										
	1	11/7	DIESEL INV 75135931			1,182.40	4-01-31-460-200	B Gasoline and Diesel	R/A/H	11/08/24	11/08/24	75135931	N
	24-01667	11/12/24	11/11 GASOLINE INV 75136081										
	1	11/11	GASOLINE INV 75136081			1,563.02	4-01-31-460-200	B Gasoline and Diesel	R/A/H	11/12/24	11/12/24	75136081	N
	24-01674	11/14/24	11/13 DIESEL INV 75136274										
	1	11/13	DIESEL INV 75136274			977.56	4-01-31-460-200	B Gasoline and Diesel	R/A/H	11/14/24	11/14/24	75136274	N
			Vendor Total:			13,091.16							
RIVER110 RIVERSIDE FIRE DISTRICT													
	24-01670	11/14/24	FIRE DISTRICT TAX - 4TH QTR										
	1		FIRE DISTRICT TAX - 4TH QTR			170,375.25	4-01-55-210-000	B NON - Fire District Taxes Payable	R/A/H	11/14/24	11/14/24	4THQTR	N
			Vendor Total:			170,375.25							

November 14, 2024
03:15 PM

TOWNSHIP OF RIVERSIDE
Purchase Order Status Report by Vendor Name

Page No: 11

Vendor # Name	PO #	PO Date	Description	PO Type	Contract	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Del/Void/Chk Date	Invoice	1099 Excl
RIVER170 RIVERSIDE NAPA													
24-01669 11/07/24 PULL PIN ASSEMBLY INV 821219													
	1		PULL PIN ASSEMBLY INV 821219	10.06	4-01-26-290-230		B Streets & Rds - Supplies	R/A/H	11/13/24	11/13/24		821219	N
Vendor Total:				10.06									
RIVER190 RIVERSIDE POLICE ASSOCIATION													
24-01525 10/20/24 RPA Dues: Oct 2024													
	1		RPA Dues: Oct 2024	480.00	P-20-55-302-000		B Payroll: RPA Dues	R/A/H	10/20/24	10/20/24		OCT2024	N
24-01574 10/31/24 Reimburse: Shirts													
	1		Reimburse: Shirts	161.00	T-18-56-286-000		B EXPLORER'S: RESERVE	R/A/H	10/31/24	10/31/24			N
Vendor Total:				641.00									
R240 RIVERSIDE TOWNSHIP-CURRENT FD													
01403 10/07/24 Police Outside:PR#21 2024													
			Police Outside:PR#21 2024	247.02	PD19-0002		P Asplundh	R/A/H	10/07/24	11/06/24		PR#21 2024	N
	2		Police Outside:PR#21 Vehicle	40.00	PD19-0002		P Asplundh	R/A/H	10/07/24	11/06/24		PR#21 2024	N
	3		Police Outside:PR#21 Admin	28.70	PD19-0002		P Asplundh	R/A/H	10/07/24	11/06/24		PR#21 2024	N
				315.72									
24-01404 10/07/24 Police Outside:PR#21 2024													
	1		Police Outside:PR#21 2024	269.10	PD17-00001		P PSEG	R/A/H	10/07/24	11/06/24		PR#21 2024	N
	2		Police Outside:PR#21 Vehicle	60.00	PD17-00001		P PSEG	R/A/H	10/07/24	11/06/24		PR#21 2024	N
	3		Police Outside:PR#21 Admin	32.91	PD17-00001		P PSEG	R/A/H	10/07/24	11/06/24		PR#21 2024	N
				362.01									
24-01407 10/07/24 Police Outside:PR#21 2024													
	1		Police Outside:PR#21 2024	18,357.60	PD18-0011		P HENKELS: POLICE DUTY	R/A/H	10/07/24	11/06/24		PR#21 2024	N
	2		Police Outside:PR#21 Vehicle	2,020.00	PD18-0011		P HENKELS: POLICE DUTY	R/A/H	10/07/24	11/06/24		PR#21 2024	N
	3		Police Outside:PR#21 Admin	2,037.72	PD18-0011		P HENKELS: POLICE DUTY	R/A/H	10/07/24	11/06/24		PR#21 2024	N
				22,415.32									
24-01521 10/20/24 Police Outside:PR#22 2024													
	1		Police Outside:PR#22 2024	573.30	PD18-0004		P NJAW COMPANY	R/A/H	10/20/24	11/06/24		PR#22 2024	N
	2		Police Outside:PR#22 Vehicle	70.00	PD18-0004		P NJAW COMPANY	R/A/H	10/20/24	11/06/24		PR#22 2024	N

November 14, 2024
03:15 PM

TOWNSHIP OF RIVERSIDE
Purchase Order Status Report by Vendor Name

Page No: 13

Vendor # Name	PO #	PO Date	Description	Amount	PO Type	Contract Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Del/Void/Chk Date	Invoice	1099 Excl
SHERW010 SHERWIN-WILLIAMS COMPANY													
	24-01584	10/31/24	traffic paint										
			1 traffic paint	401.85	4-01-26-290-230		B Streets & Rds - Supplies	R/A/H	10/31/24	10/31/24		9750-5	N
	24-01664	11/12/24	traffic paint										
			1 traffic paint	401.85	4-01-26-290-230		B Streets & Rds - Supplies	R/A/H	11/12/24	11/12/24		5222-9	N
			Vendor Total:	803.70									
SOUTH025 SOUTH JERSEY WELDING SUPPLY													
	24-01591	11/04/24	CUST15775 CYL RENTAL 01772256										
			1 CUST15775 CYL RENTAL 01772256	39.68	4-01-26-290-226		B Streets & Rds - Repairs,Parts & Equip.	R/A/H	11/04/24	11/04/24		01772256	N
			Vendor Total:	39.68									
R005 Suburban Disposal Inc													
	01660	11/12/24	OCT 2024 SOLID WASTE DISPOSAL C C2400007										
			OCT 2024 SOLID WASTE DISPOSAL	34,416.66	4-01-26-305-201		B Trash - Removal Contractor	R/A/H	09/01/24	11/12/24		11035	N
	24-01663	11/12/24	Dumpster: DPW 30YD Oct										
			1 Dumpster: DPW 30YD Oct	4,225.00	4-01-26-305-201		B Trash - Removal Contractor	R/A/H	11/12/24	11/12/24		11035	N
			Vendor Total:	38,641.66									
TRASH010 TRASHPRO													
	24-01666	11/12/24	MACCS Program: Trash Oct 2024										
			1 MACCS Program: Trash Oct 2024	4,730.42	4-01-26-305-202		B Trash - Apartments	R/A/H	11/12/24	11/12/24		109598	N
			Vendor Total:	4,730.42									
MRJOH010 United Site Services													
	24-01582	10/31/24	ADA RESTROOM USS-1018642										
			1 O-2292568 Acct#1018642	129.26	4-01-30-420-299		B Public Events - Miscellaneous	R/A/H	10/31/24	10/31/24		114-13958657	N
	24-01587	11/04/24	O-867812 Inv 4898282										
			1 O-867812 Inv 4898282	95.63	4-01-28-370-220		B Recreation - Contracted Services	R/A/H	11/04/24	11/04/24		4898282	N

November 14, 2024
03:15 PM

TOWNSHIP OF RIVERSIDE
Purchase Order Status Report by Vendor Name

Page No: 15

Vendor # Name	PO #	PO Date	Description	PO Type	Contract	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Del/Void/Chk Date	Invoice	1099 Excl
XEROX010 XEROX CORPORATION													
	24-01637	11/08/24	Copier: Court SN#20543										
	1		Copier: Court SN#20543	114.54	4-01-43-490-220	B	Mun Court - Interpreter	R/A/H	11/08/24	11/08/24		022335552	N
	2		Copier: Court Copies Color	18.02	4-01-43-490-220	B	Mun Court - Interpreter	R/A/H	11/08/24	11/08/24		022335552	N
	3		Copier: Court Copies B/W	15.82	4-01-43-490-220	B	Mun Court - Interpreter	R/A/H	11/08/24	11/08/24		022335552	N
				148.38									
	24-01638	11/08/24	Copier:Police SN#20532										
	1		Copier:Police SN#20532	114.54	4-01-25-240-220	B	Police - Contracted Services	R/A/H	11/08/24	11/08/24		022335553	N
	2		Copier:Police Copies	88.98	4-01-25-240-220	B	Police - Contracted Services	R/A/H	11/08/24	11/08/24		022335553	N
	3		Copier:Police Copies B/W	16.73	4-01-25-240-220	B	Police - Contracted Services	R/A/H	11/08/24	11/08/24		022335553	N
				220.25									
	24-01639	11/08/24	Copier: Court SN#20579										
	1		Copier: Court SN#20579	114.54	4-01-43-490-220	B	Mun Court - Interpreter	R/A/H	11/08/24	11/08/24		022335554	N
			Copier: Court Copies Color	13.47	4-01-43-490-220	B	Mun Court - Interpreter	R/A/H	11/08/24	11/08/24		022335554	N
			Copier: Court Copies B/W	1.86	4-01-43-490-220	B	Mun Court - Interpreter	R/A/H	11/08/24	11/08/24		022335554	N
				129.87									
	24-01640	11/08/24	Copier:Recreation SN#88253										
	1		Copier:Recreation Copies	0.03	4-01-28-370-220	B	Recreation - Contracted Services	R/A/H	11/08/24	11/08/24		022335555	N
	2		Copier:Recreation Color Copies	0.95	4-01-28-370-220	B	Recreation - Contracted Services	R/A/H	11/08/24	11/08/24		022335555	N
	3		Copier:Recreation SN#88253	108.63	4-01-28-370-220	B	Recreation - Contracted Services	R/A/H	11/08/24	11/08/24		022335555	N
				109.61									
			Vendor Total:	608.11									

Total Purchase Orders: 99 Total P.O. Line Items: 151

Total R/A/H Amount: 977,001.60

Totals by Year-Fund						
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Project Total	Total
CURRENT FUND	4-01	271,983.17	6,049.42	0.00	0.00	278,032.59
ESCROW-PLANING BOARD	4-14	0.00	0.00	0.00	4,440.00	4,440.00
TRUST OTHER	4-28	0.00	0.00	0.00	59,266.56	59,266.56
Year Total:		271,983.17	6,049.42	0.00	63,706.56	341,739.15
GENERAL CAPITAL FUND	C-04	630,043.25	0.00	0.00	0.00	630,043.25
GRANT FUND	G-02	2,457.75	0.00	0.00	0.00	2,457.75
PAYROLL	P-20	480.00	0.00	0.00	0.00	480.00
ANIMAL CONTROL TRUST FUND	T-12	1,784.90	0.00	0.00	0.00	1,784.90
EXPLORER'S	T-18	246.55	0.00	0.00	0.00	246.55
TRUST OTHER	T-28	250.00	0.00	0.00	0.00	250.00
Year Total:		2,281.45	0.00	0.00	0.00	2,281.45
Total of All Funds:		907,245.62	6,049.42	0.00	63,706.56	977,001.60

November 14, 2024
03:15 PM

TOWNSHIP OF RIVERSIDE
Purchase Order Status Report by Vendor Name

Page No: 17

Project Description	Project No.	Project Total
Mill:Inspection Escrow Ph1	PB18-ISJM1	710.00
Mill:Inspection Escrow Ph2	PB18-ISJM2	1,523.75
431 Bridgeboro St-Arias	PB24-00003	632.50
Diamond-275 Adams St	PB24-00004	1,533.75
206 West Washington St	PB24-00005	40.00
PSEG	PD17-00001	1,559.50
NJAW COMPANY	PD18-0004	707.63
HENKELS: POLICE DUTY	PD18-0011	56,683.71
Asplundh	PD19-0002	315.72
Total of All Projects:		<u>63,706.56</u>

PUBLIC PORTION:

Mayor Kimble opened Public Portion.

- 1) Kathy Jacobs – 127 Kossuth Street – Questioned when Kossuth Street is going to get a sign? Administrator Jack stated that she wasn't aware that a sign was need and she will make arrangements for the sign to be replaced. Ms. Jacobs requested updates on the Hospital Site. Attorney Marmero gave Ms. Jacobs updates on the redevelopment properties.

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.**

RESOLUTION:

- 1) **Motion made by Mr. Giovanetti and Mr. Marter that Resolution 2024 - #124 entitled, "A Resolution of the Township of Riverside Providing for a Meeting Not Open to the Public in Accordance with the New Jersey Open Public Meetings Act, N.J.S.A. 10:4-12" 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.**

Mr. Kirk made a motion to reopen the meeting seconded by Mr. Marter carried.

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


Susan M. Dydek, RMC
Municipal Clerk

RESOLUTION 2024 - #124
A RESOLUTION OF THE TOWNSHIP OF RIVERSIDE PROVIDING FOR A
MEETING NOT OPEN TO THE PUBLIC IN ACCORDANCE WITH THE
PROVISIONS OF THE NEW JERSEY OPEN PUBLIC MEETINGS ACT,
N.J.S.A. 10:4-12

WHEREAS, the Township Committee of the Township of Riverside is subject to certain requirements of the Open Public Meetings Act, N.J.S.A. 10:4-6 et seq.; and

WHEREAS, the Open Public Meetings Act, N.J.S.A. 10:4-12, provides that an Executive Session, not open to the public, may be held for certain specified purposes when authorized by Resolution; and

WHEREAS, it is necessary for the Township Committee of the Township of Riverside to discuss in a session not open to the public certain matters relating to Contract Negotiations and Personnel.

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Riverside, assembled in public session on November 18, 2024 that an Executive Session closed to the public shall be held during the Regular Meeting of the Township Committee on November 18, 2024 in the Riverside Municipal Building, 1 W. Scott Street, Riverside, New Jersey for the discussion of matters relating to the specific items designated above. It is anticipated that the deliberations conducted in closed session may be disclosed to the public upon the determination of the Township Committee that the public interest will no longer be served by such confidentiality.

Committee Member	Motion	2 nd	Yes	Abstain	No	Absent
Giovanetti		2nd	X			
Kimble			X			
Kirk	1st		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 a Special Meeting held on the 18th day of November, 2024.



 Susan Dydek, RMC
 Riverside Township Clerk