

Monday Evening
 Riverside, NJ
 January 26, 2026
Regular Meeting
 7:00p.m.

Mayor Haman 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 8, 2025.
2. Written notice was delivered to the Burlington County Times and the Courier Post on January 8, 2025.
3. Posting written notice on the Township Website January 12, 2026.
4. Filed written notice with the Clerk of the Township of Riverside on January 8, 2025.

The Regular Meeting of the Riverside Township Committee was held via a teleconference meeting due to the State of Emergency that was declared by the Governor Mikie Sherrill due to inclement weather. The following members present: Mses. Horn and Leith, Messrs. Haman, Kimble, and Marter along with Municipal Clerk Susan M. Dydek and Administrator Meghan Jack.

ROLL CALL

Mr. Haman – present, Ms. Horn – present, Mr. Kimble – not in attendance, Ms. Leith – present, Mr. Marter – present.

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

APPROVAL OF MINUTES:

Motion made by Ms. Leith and Mr. Haman that the following minutes be approved: The Work Session Meeting of December 15, 2025 and the Regular Meeting Minutes of December 15, 2025. Upon roll call the vote was as follows: Ayes – Mses. Horn and Leith, Messrs. Haman, Kimble and Marter. Nays – None. Abstain – None. Absent – None. Motion carried.

Motion made by Mr. Marter and Ms. Leith that the following minutes be approved: The Reorganization Meeting of January 5, 2026. Upon roll call the vote was as follows: Ayes – Mses. Horn and Leith, Messrs. Haman, Kimble and Marter. 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 Ms. Leith and Ms. Horn to close "Open Portion – Agenda Items Only" carried.**

ORDINANCES

None.

CONSENT AGENDA:

Ms. Leith made a motion, seconded by Ms. Horn that the Consent Agenda be approved. Upon roll call the vote was as follows: Ayes – Mses. Horn and Leith, Messrs. Haman, Kimble and Marter. Nays – None. Abstain – None. Absent – None. Motion carried.

The following items were contained in the consent agenda:

1. Resolution 2026 - #10 – Appointment of a Member to the Riverside Sewerage Authority.
2. Resolution 2026 - #29 – Handicapped Parking Space Removal.
3. Resolution 2026 - #30 – Authorizing Budget Appropriation Transfers During the Last Two Months of the Fiscal Year for the Township of Riverside, Burlington County, New Jersey.
4. Resolution 2026 - #31 – A Resolution of the Township of Riverside Appointing Fire Police in the Township of Riverside.
5. Resolution 2026 - #32 – Handicapped Parking Space Approval.
6. Resolution 2026 - #33 – Remove Redeveloper Designation.
7. Authorization to approve an Application for a Request for Use of Building and/or Facilities for Kids United FC to use Whomsley Field on Mondays and Thursdays from 5:00pm – 7:30pm and Saturdays and Sundays from 9:00am – 4:00pm from March 9, 2026 – November 21, 2026.
8. Authorization to enter into a contract with BIU for electric Subcode and inspection services for 2026.

ACTION ITEM:

1. **Ms. Leith made a motion to deny the Application for a Peddler or a Solicitor License for Robert Reed Warren to sell AT&T wireless sales seconded by Mr. Marter carried. Motion for approval denied.**

RESOLUTIONS:

1. **Ms. Leith made a motion, seconded by Mr. Marter that Resolution 2026 - #34 entitled, "A Resolution of the Township of Riverside Awarding the Contract for the Polk Street and North Fairview Street Flood Mitigation/Drainage Improvement" be approved. Upon roll call the vote was as follows: Ayes – Mses. Horn and Leith, and**

RESOLUTION 2026 - #10

APPOINTMENT OF A MEMBER TO THE RIVERSIDE SEWERAGE AUTHORITY

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

Section 1. Robert Giovanetti be and is hereby appointed as a member of the Riverside Sewerage Authority to serve for a five (5) year term expiring on the 1st day of February 2031.

Section 2. This Resolution shall take effect February 1, 2026.

Committee Member	Motion	2 nd	Yes	Abstain	No	Absent
Haman			X			
Horn		2nd	X			
Kimble						X
Leith	1st		X			
Marter			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 Reorganization Meeting held on the 26th day of January 2026.



 Susan Dydek, RMC
 Riverside Township Clerk

RESOLUTION 2026 - #29
REMOVAL OF HANDICAPPED PARKING SIGN AND SPACE

WHEREAS, pursuant to Riverside Township Code, Chapter 419, et seq., the Riverside Township Committee previously approved the request for a handicapped parking spots; and

WHEREAS, there is no longer a need for said spots; and

WHEREAS, the Township Committee has the authority to approve the removal of said spots.

NOW, THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Riverside that a resident handicapped on-street parking spots shall be removed at:

<u>Street</u>	<u>Number</u>	<u>Name of Requestor</u>
Delaware Avenue	122	Anibal Hernandez Property Owner. Original requestor has moved away.

Committee Member	Motion	2 nd	Yes	Abstain	No	Absent
Haman			X			
Horn		2nd	X			
Kimble						X
Leith	1st		X			
Marter			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 Reorganization Meeting held on the 26th day of January 2026.

Susan M. Dydek

Susan Dydek, RMC
Riverside Township Clerk

TOWNSHIP OF RIVERSIDE

RESOLUTION 2026-#30

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.

WHEREAS, the Chief Financial Officer was designated the "Authority" to make transfers of funds in the 2025 budget and pay all necessary bills to assure uninterrupted Township operations with ratification by the Township Committee at the next Township meeting.

Account Number	Account Title	Transfer To	Transfer From	Budget As Modified
5-01-20-100-100	Administrative/Executive OE	\$ 50.07		\$ 2,586.31
5-01-20-130-200	Financial Administration OE	\$ 1,002.72		\$ 64,468.44
5-0120-145-200	Collection of Taxes OE	\$ 3,298.00		\$ 20,071.71
5-01-25-240-100	Police SW	\$ 10,943.36		\$ 2,552,344.20
5-01-26-305-200	Trash Removal OE	\$ 10,000.00		\$ 525,141.36
5-01-26-310-200	Building & Grounds OE	\$ 3,000.00		\$ 111,800.00
5-01-28-370-200	Recreation OE	\$ 388.15		\$ 13,184.30
5-01-31-430-200	Electric	\$ 25,000.00		\$ 63,000.00
5-01-31-445-200	Water	\$ 82.84		\$ 5,457.84
5-01-31-446-200	Gas	\$ 650.00		\$ 7,700.00
5-01-32-465-200	Landfill Costs	\$ 746.12		\$ 370,378.51
5-01-31-460-200	Gasoline and Diesel		\$ 12,193.95	\$ 78,748.11
5-01-20-165-200	Engineer Professional Services		\$ 11,644.50	\$ 28,355.50
5-01-25-240-200	Police OE		\$ 6,254.91	\$ 177,462.26
5-01-20-155-200	Legal OE		\$ 3,534.28	\$ 50,931.44
5-01-22-195-200	Construction Code OE		\$ 1,848.85	\$ 62,845.72
5-01-25-241-100	School Police Crossing Guard SW		\$ 629.39	\$ 114,016.39
5-01-26-3154-200	Vehicle Maintenance		\$ 2,355.95	\$ 45,144.05
5-01-31-440-200	Water		\$ 2,095.57	\$ 28,404.43
5-01-31-435-200	Street Lighting		\$ 14,603.86	\$ 90,396.14
	Transfer Totals	\$ 55,161.26	\$ 55,161.26	

NOW THEREFORE BE IT RESOLVED, that the Township Governing Body agrees to said transfer of budget appropriations below retroactively to December 31, 2025:


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

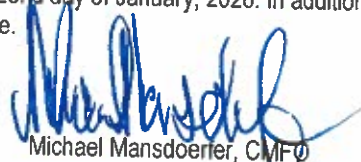
Adopted: January 26, 2026

COMMITTEE MEMBER	MOTION	2 ND	YES	ABSTAIN	NO	ABSENT
Haman			X			
Horn		2nd	X			
Kimble						X
Leith	1st		X			
Marter			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 26nd day of January, 2026. In addition, Michael Mansdoerfer Riverside Township, CFO also certifies the availability of sufficient funds as stated above.


 Susan Dydek, RMC
 Riverside Township Clerk


 Michael Mansdoerfer, CMFO
 Riverside Township Chief Financial Officer

RESOLUTION 2026 -#31

A RESOLUTION OF THE TOWNSHIP OF RIVERSIDE APPOINTING FIRE POLICE
IN THE TOWNSHIP OF RIVERSIDE

WHEREAS, the Township Committee of the Township of Riverside has determined a need for Fire Police in the Township of Riverside; and

WHEREAS, the Riverside Fire Company has provided the Township Clerk of the Township of Riverside with a list of persons that have successfully completed the Emergency Service Training to procure the designation of Basic Fire Police.

NOW, THEREFORE, BE IT RESOLVED, that the following people be appointed as Fire Police in the Township of Riverside for the term of January 12, 2026 to January 31, 2028: Jacob Hutchins, Mark Sparta, Edward Kemble Jr., Timothy Devlin, George Conard Jr., George Joo, Victoria Nicholson, Darren Adams, Robert Barnett, Anthony Marzulli (Captain), Walter Nesbitt Jr., Richard Horton, Robert Miller, Donald Nesbitt, Cristal Bluhm, Nicholas Strough, Anthony Congemi and Timothy Le Coney.

By Order of the Riverside Township Committee.

Committee Member	Motion	2 nd	Yes	Abstain	No	Absent
Haman			X			
Horn		2 nd	X			
Kimble						X
Leith	1 st		X			
Marter			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 Reorganization Meeting held on the 26th day of January 2026.


Susan Dydek, RMC
Riverside Township Clerk

RESOLUTION 2026 - #32
HANDICAPPED PARKING SPACE APPROVAL

WHEREAS, pursuant to Riverside Township Code, Chapter 419-48, et seq., the Riverside Township Committee has reviewed requests for handicapped parking spots; and

WHEREAS, the Township Police Department has reviewed the requests and determined that there is sufficient on-street parking to honor this request; and

WHEREAS, the Township Committee has the authority to honor these requests by Resolution pursuant to Chapter 419-51B.

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

Street	Street Number	Name of Requestor
Webster Street	48	Cheryl Sinnett Police Dept. Approved

Committee Member	Motion	2 nd	Yes	Abstain	No	Absent
Haman			X			
Horn		2nd	X			
Kimble						X
Leith	1st		X			
Marter			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 Reorganization Meeting held on the 26th day of January 2026.



 Susan Dydek, RMC
 Riverside Township Clerk

RESOLUTION 2026 - #33
A RESOLUTION REMOVING THE DESIGNATED REDEVELOPER FOR THE
WATCHCASE BUILDING REDEVELOPMENT PROJECT

WHEREAS, pursuant to the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq. (the "Redevelopment Law"), the Township of Riverside ("Township") designated certain property located at 101 North Pavilion Avenue, commonly known as the Watchcase Building, as an area in need of redevelopment; and

WHEREAS, the Township Committee thereafter designated Shaikh Capital Partners, LLC (and then an affiliated entity known as Watch Tower OZ Fund, LLC) ("Redeveloper") as the redeveloper for the Watchcase Building redevelopment project (the "Project"); and

WHEREAS, the designation of a redeveloper is conditioned upon, among other things, timely progress toward redevelopment, cooperation with Township officials, compliance with applicable laws and regulations, and maintenance of the property in a safe and secure condition; and

WHEREAS, over an extended period of time, the Redeveloper has failed to demonstrate meaningful progress toward redevelopment of the Project, including a failure to provide timely and substantive project updates requested by the Township Committee; and

WHEREAS, the Redeveloper has further failed to maintain the property in compliance with applicable property-maintenance requirements, resulting in Code Enforcement actions and Municipal Court proceedings; and

WHEREAS, the Redeveloper has been unresponsive to Code Enforcement, Municipal Court obligations, and Township requests for information, and failed to appear at a Township Committee meeting on November 3, 2025, despite being invited to provide a project update; and

WHEREAS, by correspondence dated November 6, 2025, the Township Attorney formally advised the Redeveloper that the Township Committee would consider removal of the redeveloper designation unless immediate corrective action was taken, including (i) securing the property and (ii) providing a comprehensive written redevelopment update; and

WHEREAS, although the Redeveloper, through counsel, submitted correspondence dated November 14, 2025, that correspondence did not provide the substantive information requested by the Township regarding project financing, scheduling, readiness to proceed, or resolution of impediments to redevelopment; and

WHEREAS, the Township Committee finds that the Redeveloper's continued lack of responsiveness, failure to maintain the property, and inability to demonstrate the capacity or readiness to proceed with redevelopment are contrary to the purposes of the Redevelopment Law and not in the best interests of the Township or the public; and

WHEREAS, the Township Committee has determined that removal of the Redeveloper's designation is warranted in order to protect public safety, preserve the redevelopment objectives for the Watchcase Building, and allow the Township to pursue redevelopment with a qualified and responsive entity;

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

1) **Removal of Designation.**- The designation of Shaikh Capital Partners, LLC and then subsequently Watch Tower OZ Fund, LLC, as redeveloper for the Watchcase Building redevelopment project is hereby removed, effective immediately upon adoption of this Resolution.

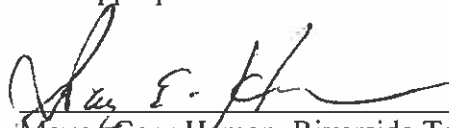
2) **Reservation of Rights.** - The Township expressly reserves all rights and remedies available at law or in equity, including but not limited to enforcement of property maintenance obligations, recovery of costs incurred by the Township, and pursuit of any contractual or statutory remedies arising from the Redeveloper's actions or omissions.

3) **No Waiver.** - Nothing herein shall be construed as a waiver of any prior default, violation, or obligation of the Redeveloper, nor shall this Resolution be deemed an admission of liability by the Township for any purpose.

4) **Authorization to Proceed.** - The Township Attorney, Township Administrator, and other appropriate officials are hereby authorized to take all actions necessary to implement this Resolution, including notifying the Redeveloper of its removal and initiating steps toward the selection of a successor redeveloper, if and when appropriate.

5) **Severability.** - If any provision of this Resolution is determined to be invalid, such determination shall not affect the validity of the remaining provisions.

BE IT FURTHER RESOLVED that a certified copy of this Resolution shall be forwarded to the Redeveloper, its counsel, the Township Administrator, the Township Clerk, Code Enforcement, and any other parties deemed appropriate.



 Mayor Gary Haman, Riverside Township

Committee Member	Motion	2 nd	Yes	Abstain	No	Absent
Haman			X			
Horn		2 nd	X			
Kimble						X
Leith	1 st		X			
Marter			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 Reorganization Meeting held on the 26th day of January 2026.

Susan M Dydek

Susan Dydek, RMC
Riverside Township Clerk



RESOLUTION 2026 - #34
A RESOLUTION OF THE TOWNSHIP OF RIVERSIDE
AWARDING THE CONTRACT FOR THE POLK STREET AND NORTH FAIRVIEW STREET
FLOOD MITIGATION/DRAINAGE IMPROVEMENTS.

WHEREAS, the Township Committee of the Township of Riverside has requested bids for the Greenwood Avenue Improvements; and

WHEREAS, bids have been received from the following for the same in accordance with the request:

<u>COMPANY</u>	<u>BASE BID</u>
Black Rock	\$500,000.00
Earle Co.	\$827,825.05
RE Pierson	\$617,768.80
Garrett Paul Construction LLC	\$374,749.50
Landberg Construction LLC	\$452,696.80

WHEREAS, the bid of Garrett Paul Construction LLC is hereby determined by the Township of Riverside to be a responsible bid.

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Riverside that project outlined above shall be awarded to Garrett Paul Construction LLC in the amount of \$374,749.50.

Committee Member	Motion	2 nd	Yes	Abstain	No	Absent
Haman				X		
Horn			X			
Kimble						X
Leith	1st		X			
Marter		2nd	X			

CERTIFICATION

I, Susan M. Dydek, RMC, Riverside Township Clerk, hereby certify that the foregoing Resolution was duly adopted by the Riverside Township Committee of the Township of Riverside, in the County of Burlington, State of New Jersey, at a Reorganization Meeting held on the 26th day of January 2026.



 Susan Dydek, RMC
 Riverside Township Clerk

RESOLUTION 2026 - #35
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 Personnel, Pending Litigation and Contract Negotiations.

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Riverside, assembled in public session on December 1, 2025 that an Executive Session closed to the public shall be held during the Special Meeting of the Township Committee on December 1, 2025 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
Haman			X			
Horn		2nd	X			
Kimble						X
Leith			X			
Marter	1st		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 Reorganization Meeting held on the 26th day of January 2026.

Susan Dydek, RMC
Riverside Township Clerk



January 22, 2026

RSTPX25008

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
POLK STREET AND NORTH FAIRVIEW STREET
FLOOD MITIGATION / DRAINAGE IMPROVEMENTS
CONTRACT NO. RSTPX25008
BID RECOMMENDATION**

Dear Meghan:

On October 8, 2025, the Township received bids on the above referenced project. A total of five (5) contractors submitted proposals for the Base Bid. The base bids range from \$374,749.50 to \$617,768.80. The bid tabulation is attached.

The lowest bidder for the Base Bid is Garrett Paul Construction, LLC of Jackson, New Jersey. We checked their references and Garrett Paul Construction, LLC has completed a similar project in the past.

We recommend that the Polk Street and North Fairview Street Flood Mitigation/Drainage Improvements project be awarded to Garrett Paul Construction, LLC for the low bid amount of \$374,749.50. Garrett Paul Construction, LLC is the low bidder by more than 10% and has provided the prevailing wage rate certification as required (attached).

Our recommendation is contingent upon the availability of funds. Please feel free to contact us with any questions.

Sincerely,

PENNONI ASSOCIATES INC.

Bryan C. Clark, PE
Township Engineer

Kenneth J. Shine
Project Manager

cc's via Email

Susan Dydek, RMC, Township Clerk
Michael Mansdoerfer, CFO

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RSTP#25008
Bld Tabulation

POLK STREET AND NORTH FAIRVIEW FLOOD MITIGATION / DRAINAGE IMPROVEMENTS

BID DATE - Wednesday, October 8, 2025

Item #	BID ITEM Description	Engineer's Estimate		Garret Paul Construction P.O. Box AD Inverness, NJ 08527		Landsberg Construction 82 Tuckahoe Road Denville, NJ 07837		Black Rock Enterprises, LLC 1116 Englishtown Road Old Bridge, NJ 08857		Lark Asphalt Co P.O. Box 556 Farmingdale, NJ 07727		R.E. Pierson 426 Svedersboro Road Piscataway, NJ 08859		
		Quantity	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	Variable Depth 6x6, Minimum 2" Thick	5,000 LF	\$8.00	\$40,000.00	\$ 8.00	\$40,000.00	\$ 8.00	\$40,000.00	\$ 8.00	\$40,000.00	\$ 8.00	\$40,000.00	\$ 8.00	\$40,000.00
2	Soilless Deposition, Unfilled	300 CY	\$35.00	\$10,500.00	\$ 35.00	\$10,500.00	\$ 35.00	\$10,500.00	\$ 35.00	\$10,500.00	\$ 35.00	\$10,500.00	\$ 35.00	\$10,500.00
3	Flow Restraint	2 SQ	\$1,500.00	\$1,500.00	\$ 750.00	\$1,500.00	\$ 750.00	\$1,500.00	\$ 750.00	\$1,500.00	\$ 750.00	\$1,500.00	\$ 750.00	\$1,500.00
4	1/4" x 3/4" SMAA Surface Course, 2" Thick	5,400 SY	\$18.00	\$97,200.00	\$ 18.00	\$97,200.00	\$ 18.00	\$97,200.00	\$ 18.00	\$97,200.00	\$ 18.00	\$97,200.00	\$ 18.00	\$97,200.00
5	1/4" x 3/4" SMAA Base Course, 4" Thick	5,400 SY	\$24.00	\$129,600.00	\$ 24.00	\$129,600.00	\$ 24.00	\$129,600.00	\$ 24.00	\$129,600.00	\$ 24.00	\$129,600.00	\$ 24.00	\$129,600.00
6	OGA, 4" Thick	307 SY	\$15.00	\$4,605.00	\$ 15.00	\$4,605.00	\$ 15.00	\$4,605.00	\$ 15.00	\$4,605.00	\$ 15.00	\$4,605.00	\$ 15.00	\$4,605.00
7	Manhole Sump Installation	348 SY	\$65.00	\$22,620.00	\$ 65.00	\$22,620.00	\$ 65.00	\$22,620.00	\$ 65.00	\$22,620.00	\$ 65.00	\$22,620.00	\$ 65.00	\$22,620.00
8	Concrete Drainway Agates, 4" Thick	348 SY	\$65.00	\$22,620.00	\$ 65.00	\$22,620.00	\$ 65.00	\$22,620.00	\$ 65.00	\$22,620.00	\$ 65.00	\$22,620.00	\$ 65.00	\$22,620.00
9	Vertical Concrete Curb	802 LF	\$25.00	\$20,050.00	\$ 25.00	\$20,050.00	\$ 25.00	\$20,050.00	\$ 25.00	\$20,050.00	\$ 25.00	\$20,050.00	\$ 25.00	\$20,050.00
10	Department Capstone Curb	977 LF	\$25.00	\$24,425.00	\$ 25.00	\$24,425.00	\$ 25.00	\$24,425.00	\$ 25.00	\$24,425.00	\$ 25.00	\$24,425.00	\$ 25.00	\$24,425.00
11	Concrete Sidewalk, 4" Thick	715 LF	\$25.00	\$17,875.00	\$ 25.00	\$17,875.00	\$ 25.00	\$17,875.00	\$ 25.00	\$17,875.00	\$ 25.00	\$17,875.00	\$ 25.00	\$17,875.00
12	Detachable Warning Surface	24 SF	\$45.00	\$1,080.00	\$ 45.00	\$1,080.00	\$ 45.00	\$1,080.00	\$ 45.00	\$1,080.00	\$ 45.00	\$1,080.00	\$ 45.00	\$1,080.00
13	Concrete Seals	325 SF	\$25.00	\$8,125.00	\$ 25.00	\$8,125.00	\$ 25.00	\$8,125.00	\$ 25.00	\$8,125.00	\$ 25.00	\$8,125.00	\$ 25.00	\$8,125.00
14	Thermoplastic Sealing, White, 4" Wide	24 LF	\$45.00	\$1,080.00	\$ 45.00	\$1,080.00	\$ 45.00	\$1,080.00	\$ 45.00	\$1,080.00	\$ 45.00	\$1,080.00	\$ 45.00	\$1,080.00
15	Thermoplastic Sealing, White, 30" Wide	24 LF	\$45.00	\$1,080.00	\$ 45.00	\$1,080.00	\$ 45.00	\$1,080.00	\$ 45.00	\$1,080.00	\$ 45.00	\$1,080.00	\$ 45.00	\$1,080.00
16	Thermoplastic Sealing, Yellow, 4" Wide	160 LF	\$18.00	\$2,880.00	\$ 18.00	\$2,880.00	\$ 18.00	\$2,880.00	\$ 18.00	\$2,880.00	\$ 18.00	\$2,880.00	\$ 18.00	\$2,880.00
17	Thermoplastic Sealing, Yellow, 4" Wide	40 LF	\$25.00	\$1,000.00	\$ 25.00	\$1,000.00	\$ 25.00	\$1,000.00	\$ 25.00	\$1,000.00	\$ 25.00	\$1,000.00	\$ 25.00	\$1,000.00
18	1" PVC	275 LF	\$18.00	\$4,950.00	\$ 18.00	\$4,950.00	\$ 18.00	\$4,950.00	\$ 18.00	\$4,950.00	\$ 18.00	\$4,950.00	\$ 18.00	\$4,950.00
19	2" PVC	275 LF	\$25.00	\$6,875.00	\$ 25.00	\$6,875.00	\$ 25.00	\$6,875.00	\$ 25.00	\$6,875.00	\$ 25.00	\$6,875.00	\$ 25.00	\$6,875.00
20	3" PVC	275 LF	\$35.00	\$9,625.00	\$ 35.00	\$9,625.00	\$ 35.00	\$9,625.00	\$ 35.00	\$9,625.00	\$ 35.00	\$9,625.00	\$ 35.00	\$9,625.00
21	4" PVC	275 LF	\$45.00	\$12,375.00	\$ 45.00	\$12,375.00	\$ 45.00	\$12,375.00	\$ 45.00	\$12,375.00	\$ 45.00	\$12,375.00	\$ 45.00	\$12,375.00
22	5" PVC	275 LF	\$55.00	\$15,125.00	\$ 55.00	\$15,125.00	\$ 55.00	\$15,125.00	\$ 55.00	\$15,125.00	\$ 55.00	\$15,125.00	\$ 55.00	\$15,125.00
23	6" PVC	275 LF	\$65.00	\$17,875.00	\$ 65.00	\$17,875.00	\$ 65.00	\$17,875.00	\$ 65.00	\$17,875.00	\$ 65.00	\$17,875.00	\$ 65.00	\$17,875.00
24	7" PVC	275 LF	\$75.00	\$20,625.00	\$ 75.00	\$20,625.00	\$ 75.00	\$20,625.00	\$ 75.00	\$20,625.00	\$ 75.00	\$20,625.00	\$ 75.00	\$20,625.00
25	8" PVC	275 LF	\$85.00	\$23,375.00	\$ 85.00	\$23,375.00	\$ 85.00	\$23,375.00	\$ 85.00	\$23,375.00	\$ 85.00	\$23,375.00	\$ 85.00	\$23,375.00
Subtotal				\$1,141,450.00		\$1,141,450.00		\$1,141,450.00		\$1,141,450.00		\$1,141,450.00		\$1,141,450.00
PRODUCT TOTAL				\$1,141,450.00		\$1,141,450.00		\$1,141,450.00		\$1,141,450.00		\$1,141,450.00		\$1,141,450.00

Bryan C. Clark, P.E.
Township Engineer
NJ Registered Professional Engineer No. 47209

RESOLUTION 2026 - #35
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 Personnel, Pending Litigation and Contract Negotiations.

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Riverside, assembled in public session on December 1, 2025 that an Executive Session closed to the public shall be held during the Special Meeting of the Township Committee on December 1, 2025 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
Haman			X			
Horn		2 nd	X			
Kimble						X
Leith			X			
Marter	1 st		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 Reorganization Meeting held on the 26th day of January 2026.



 Susan Dydek, RMC
 Riverside Township Clerk

Mr. Marter. Nays – None. Abstain – Mr. Haman. Absent – Mr. Kimble. Motion carried.

CORRESPONDENCE:

1. Jasmine Vaccaro – Resignation Letter. Motion made to accept the resignation letter submitted by Jasmine made on motion by Mses. Leith and Horn carried.

REPORTS:

TOWNSHIP COMMITTEE REPORTS:

DEPARTMENT OF PUBLIC SAFETY:

Mr. Haman stated that he would like to meet with the Chief of Police to review upcoming proclamations.

DEPARTMENT OF PUBLIC WORKS:

The Public Works' Report was submitted. No questions or concerns were presented.

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

DEPARTMENT OF REVENUE AND FINANCE AND ECONOMIC DEVELOPMENT:

Ms. Leith provided the monthly and year-to-date tax collection figures.

The Tax Collector's Report is on File in the Municipal Clerk's Office.

DEPARTMENT OF RECREATION:

Ms. Horn had no report.

DEPARTMENT OF PUBLIC EVENTS:

Mr. Marter thanked Public Works Department and the Police Department for their efforts with the snow storm and he is continuing to plan for the 250th parade and events.

STAFF REPORTS:

POLICE DEPARTMENT:

Chief Jaensch reported the Police Activity for December 2025: Incidents – 843, Investigations – 38, Adult Arrests Total – 26, Motor Vehicle Summons – 142, Motor Vehicle Accidents – 13, Juvenile Charges – 0, Curfew Violations – 0, Protective Custody – 0, Stationhouse Adjustments – 0, Curbside Warnings – 3, Summons for False Alarms – 0, False Alarm Calls – 5, False Alarm

Warning Letters – 0 Firearms: Applications given out – 9, applications completed – 12, previous pending – 19, pending – 10, Denied/withdrawn – 6, carry permits - 0.

Chief Jaensch also reported on the various trainings that the Officers attended, the various programs in which the officers and the Chief participated in, and various awards and commendations that the police officers received.

Lastly, Chief Jaensch reported on school-related safety and programs, noted ongoing manpower challenges due to resignation and recruitment timelines and recognized Patrolman Griffin.

No questions or concerns were presented.

ADMINISTRATOR'S REPORT:

Administrator Jack reviewed the Administrator reported on snow removal challenges, ongoing issues with snow being pushed into roadways, and potential new parking restrictions on Bridgeboro and Fairview Streets.

Updates on tax and sewer bill due dates, grant applications, and upcoming roadway and redevelopment projects.

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

PROFESSIONAL REPORTS:

SOLICITOR'S REPORT:

Solicitor Marmero provided updates on new state e-bike legislation affecting local ordinances, including age, licensing, and insurance requirements.

ENGINEER'S REPORT:

The Engineer's Report was submitted. No questions or concerns were presented.

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

Motion made by Mr. Marter and Ms. Leith to approve the aforementioned reports carried.

APPROVAL OF BILLS

Motion made by Mr. Marter and Ms. Horn to approve all bills and expenditures except for ones payable to Pennoni. Upon roll call the vote was as follows: Ayes – Mses. Horn and Leith, Messrs. Haman, Kimble and Marter. Nays – None. Absent – None. Abstain – None. Motion carried.

Range of Checking Accts: First to Last Range of Check Dates: 12/16/25 to 01/26/26
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			
20218	12/22/25	AFTER010 AFTERMATH SERVICES, LLC	300.00	12/31/25	1732
20219	12/22/25	ATLAS010 ATLAS FLASHER & SUPPLY CO INC	184.00	12/31/25	1732
20220	12/22/25	BOWMA010 BOWMAN & COMPANY LLP	990.00	12/31/25	1732
20221	12/22/25	COMCA010 COMCAST	105.84		1732
20222	12/22/25	COMCA010 COMCAST	261.50		1732
20223	12/22/25	COMCA010 COMCAST	189.85		1732
20224	12/22/25	CRIST010 CASTRO SERVICES	450.00		1732
20225	12/22/25	GREIG005 LAW OFFICE of GREIG& MOLES LLP	2,400.00		1732
20226	12/22/25	GROFF005 GT MID ATLANTIC	874.80	12/31/25	1732
20227	12/22/25	MRJOH010 United Site Services	65.63	12/31/25	1732
20228	12/22/25	OJCAR010 O & J CAR REPAIR LLC	16,809.16		1732
20229	12/22/25	PRIME005 PRIMEPOINT LLC	3.70		1732
20230	12/22/25	RIGGI005 Riggins Inc	4,475.74		1732
20231	12/22/25	XEROX010 XEROX CORPORATION	37.74		1732
20232	12/28/25	ACTIV010 THE ACTIVITY GROUP INC	4,378.78		1736
20233	12/28/25	AYDEN005 AYDEN B. CONARD	148.11		1736
20234	12/28/25	CINNA015 CINNAMINSON FIRE DISTRICT #1	1,240.00		1736
20235	12/28/25	COMCA010 COMCAST	106.85		1736
20236	12/28/25	COMCA010 COMCAST	229.30		1736
20237	12/28/25	MEGHA020 MEGHAN JACK	50.07	12/31/25	1736
20238	12/28/25	MRJOH010 United Site Services	95.63		1736
20239	12/28/25	NYSES005 NYS ESSENIAL POWER	650.00		1736
20240	12/28/25	PSEG0010 PSE&G	12.01		1736
20241	12/28/25	RICHA060 RICHARDS, ROXANNA M	73.00	12/31/25	1736
20242	12/28/25	RIGGI005 Riggins Inc	1,476.23		1736
20243	12/28/25	SIGNA010 SIGN A RAMA, USA	305.00		1736
20244	12/28/25	STATE030 STATE OF NEW JERSEY-TREASURER	300.00		1736
20245	12/28/25	STATE040 STATE OF NEW JERSEY TREAS	1,477.00		1736
20246	12/28/25	STATE110 STATE OF NEW JERSEY	5.00		1736
20247	12/28/25	UGIEN005 UGI ENERGY SERVICES LLC	2.50		1736
20248	12/28/25	UGIEN005 UGI ENERGY SERVICES LLC	4.35		1736
20249	12/28/25	UGIEN005 UGI ENERGY SERVICES LLC	4.28		1736
20250	12/28/25	UGIEN005 UGI ENERGY SERVICES LLC	122.56		1736
20251	12/31/25	ACTIV010 THE ACTIVITY GROUP INC	4,378.78		1741
20252	12/31/25	BHKEL005 BHK ELECTRICAL LLC	1,018.95		1741
20253	12/31/25	JOHNJ030 JOHN JENKINS	145.35		1741
20254	12/31/25	LOWTH010 LOWTHERS SMALL ENGINE INC.	107.45		1741
20255	12/31/25	MARME010 MARMERO LAW, LLC	9,838.00		1741
20256	12/31/25	MEGHA010 MEGHAN JACK - TREASURER	106.44		1741
20257	12/31/25	MRJOH010 United Site Services	65.63		1741
20258	12/31/25	MRJOH010 United Site Services	95.63		1741
20259	12/31/25	MRJOH010 United Site Services	65.63		1741
20260	12/31/25	NEWJE130 NEW JERSEY-AMERICAN	391.22		1741
20261	12/31/25	PSEG0010 PSE&G	7.95		1741
20262	12/31/25	PSEG0010 PSE&G	37,472.34		1741
20263	12/31/25	RIGGI005 Riggins Inc	694.75		1741
20264	12/31/25	SOUTH025 SOUTH JERSEY WELDING SUPPLY	39.68		1741
20265	12/31/25	TMOBI010 T-Mobile USA Inc	818.03		1741
20266	12/31/25	TRASH010 TRASHPRO	5,024.07		1741

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
01 TD GENERAL		GENERAL ACCOUNT		Continued
20267	12/31/25	TREAS010 TREASURER - BURLINGTON COUNTY	30,175.67	1741
20268	01/14/26	BURLI030 BURLCOJIF	138,307.00	1747
20269	01/14/26	COMCA010 COMCAST	139.89	1747
20270	01/14/26	COMCA010 COMCAST	9.97	1747
20271	01/14/26	COMCA010 COMCAST	106.85	1747
20272	01/14/26	COMCA010 COMCAST	261.50	1747
20273	01/14/26	ENTER010 Enterprise FM Trust	4,748.81	1747
20274	01/14/26	INSTI020 INSTITUTE OF PROFESSIONAL	100.00	1747
20275	01/14/26	ITSNE010 Quadient USA Inc	1,115.79	1747
20276	01/14/26	MEGHA020 MEGHAN JACK	86.13	1747
20277	01/14/26	NETCA010 NETCARRIER TELECOM, INC.	410.57	1747
20278	01/14/26	NETCA010 NETCARRIER TELECOM, INC.	465.57	1747
20279	01/14/26	NETCA010 NETCARRIER TELECOM, INC.	489.96	1747
20280	01/14/26	NJDIV020 NJ MOTOR VEHICLE COMMISSION	60.00	1747
20281	01/14/26	PSEG0010 PSE&G	118.48	1747
20282	01/14/26	PSEG0010 PSE&G	14,526.20	1747
20283	01/14/26	SUBUR005 Suburban Disposal Inc	44,033.33	1747
20284	01/14/26	UGIEN005 UGI ENERGY SERVICES LLC	776.91	1747
20285	01/14/26	XEROX010 XEROX CORPORATION	261.22	1747
20286	01/14/26	XEROX010 XEROX CORPORATION	119.94	1747
20287	01/14/26	XEROX010 XEROX CORPORATION	45.93	1747
20288	01/14/26	XEROX010 XEROX CORPORATION	187.73	1747
20289	01/14/26	XEROX010 XEROX CORPORATION	116.22	1747
20290	01/14/26	XTELC010 XTEL COMMUNICATIONS INC.	79.21	1747
20291	01/26/26	AFTER010 AFTERMATH SERVICES, LLC	600.00	1750
20292	01/26/26	ALLCO010 Konica Minolta Business Sol.	18.00	1750
20293	01/26/26	AMAZO010 Amazon Capital Services	1,855.71	1750
20294	01/26/26	ATLAS010 ATLAS FLASHER & SUPPLY CO INC	244.45	1750
20295	01/26/26	AXONE005 AXON ENTERPRISE, INC.	3,580.00	1750
20296	01/26/26	BHKELO05 BHK ELECTRICAL LLC	704.61	1750
20297	01/26/26	BSAFE010 PYE-BARKER FIRE & SAFETY	324.96	1750
20298	01/26/26	BUILD030 BUILDING INSPECTION UNDER-	2,530.60	1750
20299	01/26/26	CASCA010 CASCADE ENGINEERING	6,565.00	1750
20300	01/26/26	CHERR010 CHERRY VALLEY TRACTOR SALES	166.00	1750
20301	01/26/26	CNSCLO10 CNS CLEANING CO INC	750.00	1750
20302	01/26/26	COMCA010 COMCAST	105.84	1750
20303	01/26/26	COMCA010 COMCAST	189.85	1750
20304	01/26/26	COMCA010 COMCAST	233.13	1750
20305	01/26/26	CONCE005 OCCUPATIONAL HEALTH CENTERS OF	537.00	1750
20306	01/26/26	CRISTO10 CASTRO SERVICES	300.00	1750
20307	01/26/26	DRAGE010 DRAGER SAFETY DIAGNOSTICS, INC	22,822.50	1750
20308	01/26/26	EAGLE010 EAGLE POINT GUN-TJ MORRIS & SO	6,493.23	1750
20309	01/26/26	EDMUN010 EDMUNDS GOVTECH	26,821.26	1750
20310	01/26/26	FANDCO05 F AND C ESTATES LLC	1,476.74	1750
20311	01/26/26	FASTS005 FASTSIGNS	3,747.76	1750
20312	01/26/26	FOURS010 FOUR STAR FENCE	375.00	1750
20313	01/26/26	GATEH010 GATEHOUSE MEDIA PENNSYLVANIA	36.74	1750
20314	01/26/26	GLOCK010 GLOCK PROFESSIONAL, INC.	300.00	1750
20315	01/26/26	GOLDT010 GOLD TYPE BUSINESS MACHINES	1,123.85	1750
20316	01/26/26	GREAT010 NELCO	246.00	1750
20317	01/26/26	HERO010 HERO OUTFITTERS LLC	2,451.21	1750
20318	01/26/26	INSTI020 INSTITUTE OF PROFESSIONAL	50.00	1750

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
01 TD GENERAL GENERAL ACCOUNT Continued					
20319	01/26/26	LONG005 LONGO ELECTRICAL CONTROLS	299.20		1750
20320	01/26/26	MARME010 MARMERO LAW, LLC	5,475.00		1750
20321	01/26/26	MGLPR010 MGL PRINTING SOLUTIONS	450.00		1750
20322	01/26/26	MUNID010 MUNIDEX Inc	740.00		1750
20323	01/26/26	NEWJE090 NEW JERSEY PLANNING OFFICIALS	425.00		1750
20324	01/26/26	NJDIV020 NJ MOTOR VEHICLE COMMISSION	2.00		1750
20325	01/26/26	NJDIV020 NJ MOTOR VEHICLE COMMISSION	2.00		1750
20326	01/26/26	NJDIV020 NJ MOTOR VEHICLE COMMISSION	2.00		1750
20327	01/26/26	NJDIV020 NJ MOTOR VEHICLE COMMISSION	2.00		1750
20328	01/26/26	NJDIV020 NJ MOTOR VEHICLE COMMISSION	2.00		1750
20329	01/26/26	NJDIV020 NJ MOTOR VEHICLE COMMISSION	2.00		1750
20330	01/26/26	NJDIV020 NJ MOTOR VEHICLE COMMISSION	2.00		1750
20331	01/26/26	NJDIV020 NJ MOTOR VEHICLE COMMISSION	2.00		1750
20332	01/26/26	NJDIV020 NJ MOTOR VEHICLE COMMISSION	2.00		1750
20333	01/26/26	NJDIV020 NJ MOTOR VEHICLE COMMISSION	2.00		1750
20334	01/26/26	NJSTA010 N J STATE LEAGUE OF	150.00		1750
20335	01/26/26	PEARS005 Frank J. Pearson	1,200.00		1750
20336	01/26/26	PENNO010 PENNONI ASSOCIATES INC.	3,951.25		1750
20337	01/26/26	PUBLT040 PUBLIC WORKS ASSOC OF N.J.	120.00		1750
20338	01/26/26	RAYMO010 RAYMOND & COLEMAN HEINOLD LLP	1,210.00		1750
20339	01/26/26	REGIS010 REGISTRARS' ASSOC. OF N. J.	25.00		1750
20340	01/26/26	RIGGI005 Riggins Inc	11,015.24		1750
20341	01/26/26	RIVEL005 RIVELL	1,575.11		1750
20342	01/26/26	RIVER170 RIVERSIDE NAPA	209.98		1750
20343	01/26/26	SAFEI010 SAFE ID CARD SYSTEMS, INC.	120.00		1750
20344	01/26/26	SCHWE010 SCHWERING'S HARDWARE INC.	337.78		1750
20345	01/26/26	SHERW010 SHERWIN-WILLIAMS COMPANY	36.95		1750
20346	01/26/26	TAXCO020 TAX COLLECTOR AND TREASURERS	125.00		1750
20347	01/26/26	TDBAN010 TD WEALTH	1,050.00		1750
20348	01/26/26	TREAS020 TREASURER - BURLINGTON COUNTY	1,537.15		1750
20349	01/26/26	TREAS020 TREASURER - BURLINGTON COUNTY	607,255.89		1750
20350	01/26/26	VISUA005 VISUAL COMPUTER SOLUTIONS, INC	2,591.71		1750
20351	01/26/26	WESTE010 WESTERN PEST SERVICES	88.76		1750
20352	01/26/26	WESTE010 WESTERN PEST SERVICES	95.01		1750
20353	01/26/26	WESTE010 WESTERN PEST SERVICES	90.95		1750

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	136	0	1,059,685.83	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	136	0	1,059,685.83	0.00

01 TD GENRL ACH TD GENERAL ACH AND WIRES	Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
	23155	12/31/25	AMAZO010 Amazon Capital Services	716.75	12/31/25	1744

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	716.75	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	716.75	0.00

04 TD CAPITAL CAPITAL ACCOUNT	Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
	5331	12/22/25	PENNO010 PENNONI ASSOCIATES INC.	11,145.20		1735
	5332	12/22/25	RIVER380 RIVERTON BOROUGH	700.00	12/31/25	1735
	5333	12/22/25	VISUA005 VISUAL COMPUTER SOLUTIONS, INC	3,334.08	12/31/25	1735

Check #	Check Date	Vendor	Amount Paid	Reconciled/void	Ref Num
04 TD CAPITAL CAPITAL ACCOUNT Continued					
5334	01/26/26	DELRA020 DELRAN TOWNSHIP	11,340.00		1753
5335	01/26/26	PENNO010 PENNONI ASSOCIATES INC.	14,050.75		1753
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	5	0	40,570.03	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	5	0	40,570.03	0.00
12 TD DOG DOG ACCOUNT					
1737	12/28/25	DOG2014 NJ STATE DEPT. HEALTH	1.20		1737
1738	01/26/26	GARRITY New Jersey Animal Control LLC	1,204.00		1754
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	2	0	1,205.20	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	2	0	1,205.20	0.00
14 TD ESCROW ESCROW ACCOUNT					
1245	12/22/25	ENVIR010 ENVIRONMENTAL RESOLUTIONS, INC	0.00	12/22/25 VOID	0
1246	12/22/25	ENVIR010 ENVIRONMENTAL RESOLUTIONS, INC	7,445.00		1733
1247	12/22/25	RAYMO010 RAYMOND & COLEMAN HEINOLD LLP	1,072.00	12/31/25	1733
1248	12/31/25	ENVIR010 ENVIRONMENTAL RESOLUTIONS, INC	1,549.25		1743
1249	01/26/26	ENVIR010 ENVIRONMENTAL RESOLUTIONS, INC	3,068.50		1751
1250	01/26/26	RAYMO010 RAYMOND & COLEMAN HEINOLD LLP	472.00		1751
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	5	1	13,606.75	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	5	1	13,606.75	0.00
16 PUBLIC DEFEND AFFORDABLE HOUSING TRUST					
1018	12/31/25	MARME010 MARMERO LAW, LLC	420.00		1742
1019	01/26/26	MARME010 MARMERO LAW, LLC	90.00		1755
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	2	0	510.00	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	2	0	510.00	0.00
18 TD EXPLORERS LAW ENFORCEMENT EXPLORER'S					
2061	01/26/26	BREND020 BRENDON M GRIFFIN	63.09		1756
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	63.09	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	63.09	0.00
22 LIEN ACCOUNT Lien Account					
1712	12/30/25	RIVER250 RIVERSIDE TOWNSHIP	11,000.00	12/31/25	1739
1713	12/31/25	FIG 20 FIG 20, LLC FBO SEC PTY	51,838.75		1740
1714	12/31/25	REC FEE BURLINGTON COUNTY CLERK	25.00		1740
1715	01/08/26	AMER AMERICAN TAX LIEN FUND LLC	3,299.82		1745
1716	01/08/26	REC FEE BURLINGTON COUNTY CLERK	25.00		1745

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
22		LIEN ACCOUNT			
		Lien Account			
		Continued			
1717	01/08/26	TRYST005 TRYSTONE CAPITAL ASSETS, LLC	1,063.52		1745
1718	01/13/26	TRYST005 TRYSTONE CAPITAL ASSETS, LLC	1,740.16		1746
1719	01/20/26	TRYST005 TRYSTONE CAPITAL ASSETS, LLC	1,300.00		1748
1720	01/20/26	TRYST005 TRYSTONE CAPITAL ASSETS, LLC	830.34		1748
1721	01/21/26	PROCAP8 PC8 FIRST TRUST	15,275.37		1749
1722	01/21/26	REC FEE BURLINGTON COUNTY CLERK	25.00		1749

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	11	0	86,422.96	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	11	0	86,422.96	0.00

28		TD TRUST			
		TRUST ACCOUNT			
925	12/22/25	LAWOF005 LAW OFFICE OF CHRISTOPHER ST.	1,250.00		1734
926	12/22/25	RIVER240 RIVERSIDE TOWNSHIP-CURRENT FD	10,515.33	12/31/25	1734
927	12/28/25	LOWTH010 LOWTHERS SMALL ENGINE INC.	644.74		1738
928	01/26/26	RIVER240 RIVERSIDE TOWNSHIP-CURRENT FD	16,413.09		1752

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	4	0	28,823.16	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	4	0	28,823.16	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	167	1	1,231,603.77	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	167	1	1,231,603.77	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	164,138.99	0.00	15,809.16	179,948.15
CURRENT FUND	6-01	820,423.83	0.00	0.00	820,423.83
GENERAL CAPITAL FUND	C-04	40,570.03	0.00	0.00	40,570.03
GRANT FUND	G-02	60,030.60	0.00	0.00	60,030.60
ANIMAL CONTROL TRUST FUND	T-12	1,205.20	0.00	0.00	1,205.20
Public Defender	T-16	510.00	0.00	0.00	510.00
EXPLORER'S	T-18	63.09	0.00	0.00	63.09
TRUST OTHER	T-28	1,894.74	0.00	0.00	1,894.74
Year Total:		<u>3,673.03</u>	<u>0.00</u>	<u>0.00</u>	<u>3,673.03</u>
Total of All Funds:		<u>1,088,836.48</u>	<u>0.00</u>	<u>15,809.16</u>	<u>1,104,645.64</u>

Project Description	Project No.	Project Total
19-00035 PREMUIM	L19-00035P	11,000.00
LIEN RESERVE 23-00005 903 9	L23-00005	14,800.37
LIEN PREMIUM 23-00005 903 9	L23-00005P	500.00
LIEN RESERVE 25-00009 1103 14	L25-00009	430.34
LIEN RESERVE 25-00009 1103 14	L25-00009P	400.00
LIEN RESERVE 25-00022 1604 15	L25-00022	1,040.16
LIEN RESERVE 25-00022 1604 15	L25-00022P	700.00
LIEN RESERVE 25-00026 1705 3	L25-00026	1,724.82
LIEN RESERVE 25-00026 1705 3	L25-00026P	1,600.00
LIEN RESERVE 25-00030 1802 25	L25-00030	763.52
LIEN RESERVE 25-00030 1802 25	L25-00030P	300.00
LIEN RESERVE 25-00038 2202 14	L25-00038	700.00
LIEN RESERVE 25-00038 2202 14	L25-00038P	600.00
LIEN RESERVE 25-00056 3207 3	L25-00056	12,863.75
LIEN RESERVE 25-00056 3207 3	L25-00056P	39,000.00
220 S. PAVILION AVE.	PB18-00002	6,332.00
Mill:Inspection Escrow Ph2	PB18-ISJM2	4,617.75
209 Adams St-Rise Up Towers	PB24-00001	1,140.00
416 Filmore Street	PB25-00001	551.00
712 Cleveland Ave-B2301 L3	PB25-00006	966.00
PSEG	PD17-00001	3,092.77
PIONEER PIPE	PD17-00007	15,552.33
Riverside Twp-Current	PD25-0005	8,283.32
Total Of All Projects:		<u>126,958.13</u>

Motion made Mr. Marter, seconded by Ms. Horn to approve all bills and expenditures payable to Pennoni. Upon roll call the vote was as follows: Ayes – Mses. Horn and Leith, Messrs. Kimble and Marter. Nays – None. Absent – None. Abstain – Mr. Haman. Motion carried.

PUBLIC PORTION:

In seeing no members of the public wishing to speak, **Motion made by Ms. Leith, to close Public Portion, seconded by Ms. Horn carried.**

CLOSED SESSION RESOLUTION:

- 1) 2026 - #35 - 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. **The aforementioned Resolution 2026 - #35 was approved on motion made by Mr. Marter, seconded by Ms. Horn carried.**

Ms. Leith made a motion to reopen the meeting, seconded by Ms. Horn carried.

There being no further business to attend to, motion made by Ms. Leith and Ms. Horn that the meeting be adjourned carried.


Susan M. Dydek, RMC
Municipal Clerk