

Monday Evening
Riverside, NJ
April 20, 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 on the above date at the Riverside Municipal Building.

ROLL CALL

Mr. Haman – present, Ms. Horn – present, Mr. Kimble – present, 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.

PROCLAMATION:

Ms. Leith made a motion to adopt a Proclamation honoring Police Officer Brendan Griffin, seconded by Mr. Kimble. 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.

APPROVAL OF MINUTES:

Motion made by Mr. Kimble and Ms. Leith that the following minutes be approved: The Work Session Meeting of March 16, 2026 and the Regular Meeting of January 26, 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 Mr. Kimble and Ms. Horn to close "Open Portion – Agenda Items Only" carried.**

ORDINANCES

Ordinance 2026 - #1 entitled, **"Riverside Township Ordinance to exceed the Municipal Budget Appropriation Limits and to establish a CAP Bank."**

Mayor Haman opened the Public Portion.

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

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

Ayes – Mses. Horn and Leith, Messrs. Kimble, Marter and Haman.

Nays – None.

Abstain – None.

Absent – None.

Motion carried.

CONSENT AGENDA:

Ms. Leith made a motion, seconded by Mr. Kimble 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 - #51 – A Resolution of the Township of Riverside Authorizing the Tax Collector to place a Municipal Lien Against Certain Blocks and Lots.
2. Resolution 2026 - #52 – Resolution Authorizing the Cancellation and Refund of Taxes for a Tax-Exempt Property.
3. Resolution 2026 - #53 – A Resolution of the Township of Riverside Authorizing a Change Order for the Sylvan Street, Pavilion Avenue and Litle Avenue Improvements.
4. Resolution 2026 - #54 – Handicapped Parking Space Approval.

RESOLUTION 2026 - #51
A RESOLUTION OF THE TOWNSHIP OF RIVERSIDE AUTHORIZING THE TAX COLLECTOR TO PLACE MUNICIPAL LIEN AGAINST CERTAIN BLOCKS AND LOTS.

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

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

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

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

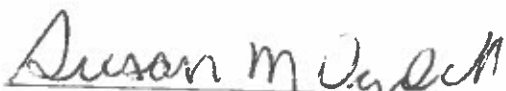
NOW, THEREFORE, BE IT RESOLVED, that the Township Committee of the Township of Riverside approves such action.

I HEREBY CERTIFY that the foregoing Resolution was adopted by the Township Committee of the Township of Riverside, County of Burlington, State of New Jersey, at the Regular Meeting held on April 20, 2026.

Committee Member	Motion	2 nd	Yes	Abstain	No	Absent
Haman			X			
Horn			X			
Kimble		2 nd	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 Regular Meeting held on the 20th day of April 2026.



Susan Dydek, RMC
Riverside Township Clerk

PAGE 1 ATTACHMENT TO RESOLUTION 2026-#51

The amount of \$1,945.00 shall be charged to the following address:

101 N. Pavilion Avenue – Block 602, Lot 2

RESOLUTION 2026 - #53
A RESOLUTION OF THE TOWNSHIP OF RIVERSIDE
AUTHORIZING A CHANGE ORDER FOR
THE SYLVAN STREET, PAVILION AVENUE AND LITTLE AVENUE
IMPROVEMENTS

WHEREAS, the Township Committee of the Township of Riverside has entered a Contract with Earle Asphalt Company; and

WHEREAS, this Change Order (1) is required for final quantity adjustments and for additional stamped crosswalks across Pavilion Avenue; and

WHEREAS, the Township Engineer has agreed to this Change Order which would be a Contract decrease:

- Original Contract - \$349,013.13
- Change Order No. 1 - \$1,487.14
- Adjusted Contract - \$347,525.99


WHEREAS, the Riverside Township Committee does wish to approve the changes.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Township Committee of the Township of Riverside that this Change Order (#1) for the final quantity adjustments and for additional stamped crosswalks across Pavilion Avenue is authorized and the aforementioned Change Order be executed on this 20th day of April, 2026.

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

CERTIFICATION

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 Susan Dydek, RMC
 Riverside Township Clerk

RESOLUTION 2026 - 54
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 spaces; 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.

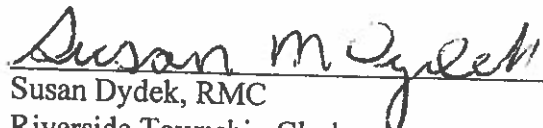
NOW, THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Riverside that resident handicapped on-street parking spots are authorized at:

Street	Street Number	Name of Requestor
Delaware Avenue	603	Sharon Drake Police Dept. Approved

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

CERTIFICATION

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 Susan Dydek, RMC
 Riverside Township Clerk

RESOLUTION 2026- #55

**A RESOLUTION OF THE TOWNSHIP OF RIVERSIDE
REFUNDING VACANT PROPERTY REGISTRATION FEES**

WHEREAS, pursuant to Chapter 328-9 of the Code of the Township of Riverside, an owner who completes a restoration of the property whereby the property no longer is defined as a vacant property may request a refund of the vacant property registration fee; and

WHEREAS, Rolfe Christ (R. Michael Christ) paid their Vacant Property Registration Fee of \$500.00 for the property located at 114 Delaware Avenue on January 30, 2026; and

WHEREAS, Rolfe Christ (R. Michael Christ) sold the aforementioned property on February 19, 2026 and submitted a request for a refund of the Vacant Property Fee which was paid.


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

<u>Name And Billing Address</u>	<u>Amount</u>	<u>Property Address</u>	<u>Reason</u>	<u>Department</u>
Rolfe Christ PO Box 412 Willingboro, NJ 08046	\$500.00	114 Delaware Ave Riverside, NJ 08075	Refund Vacant Property Registration Fee	Township Clerk

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

CERTIFICATION

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 Susan Dydek, RMC
 Riverside Township Clerk

RESOLUTION 2026- #56

**A RESOLUTION OF THE TOWNSHIP OF RIVERSIDE
REFUNDING RESALE APPLICATION FEES**

WHEREAS, Claudia Goncalves de Souza erroneously paid \$125.00 for Resale Application Fees for the property located at 205 Bridgeboro Street instead of paying for a rental inspection; and

WHEREAS, Claudia Goncalves de Souza submitted a letter on March 31, 2026, requesting that the \$125.00 fee which was paid be refunded.

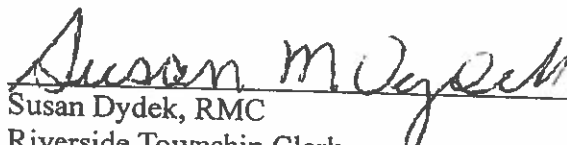
THEREFORE, BE IT RESOLVED, that the following payments be refunded and cleared from the records and checks drawn to clear the records:

<u>Name And Billing Address</u>	<u>Amount</u>	<u>Property Address</u>	<u>Reason</u>	<u>Department</u>
Claudia Goncalves de Souza 103 Pulaski Ave. Riverside, NJ 08075	\$125.00	205 Bridgeboro St. Riverside, NJ 08075	Refund Resale Application Fee	Township Clerk

Committee Member	Motion	2 nd	Yes	Abstain	No	Absent
Haman			X			
Horn			X			
Kimble		2 nd	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 Regular Meeting held on the 20th day of April 2026.


 Susan Dydek, RMC
 Riverside Township Clerk

5. Resolution 2026 - #55 – A Resolution of the Township of Riverside Refunding Vacant Property Registration Fees.
6. Resolution 2026 - 56 – A Resolution of the Township of Riverside Refunding Resale Application Fees.

CORRESPONDENCE:

1. Rob Smith – Letter of Resignation from the Planning Board (Joint Land Use Board.)
2. Jazmine Fields – 569 S. Fairview St. - Tree Removal – Interfering with sewer line.
3. Matthew Parrish – Letter of Resignation.
4. Madison Borough – Letter of concern regarding S-1836 which was pre-filed for introduction by Senator Troy Singleton.
5. Michael Adams, Superintendent of Riverside Township Schools – Thank you letter to the Police for their response and support during the lockdown on April 13, 2026.
6. Sherryl Allen – Letter of Resignation.

Motion to accept all the above resignations made by Ms. Leith and Mr. Kimble carried.

REPORTS:

TOWNSHIP COMMITTEE REPORTS:

DEPARTMENT OF PUBLIC SAFETY:

Mayor Haman reported on:

- Appreciation for Officer Griffin and the police department.
- Attendance at the school “Art Fest” featuring band performances across grammar/middle/high school, a play preview, and an art show (including self-portraits and a culinary section).
- Discussion of a potential “sister city” concept with Kinsale (Ireland), including ideas like pen-pal style exchanges, email connections, Zoom meetings, and possible community events (with reminders that any travel would not be township-funded).
- Mayor attended a VFW pancake breakfast raising funds for the parade and asked for a letter to help seek additional funds.
- Idea proposed to convene “river towns” after the primary to discuss shared issues (flooding, traffic) and coordinate events to promote the riverfront area as a destination; light rail mentioned as a convenient way for visitors to move between towns.
- A speculative idea was floated: a 26-mile race route from Bordentown City to Palmyra.

DEPARTMENT OF PUBLIC WORKS:

Mr. Kimble reported that the Public Works Department performed the following activities in February:

- Road Maintenance and street patching as needed.

- Emptied trash cans Uptown three times a week and also emptied trash cans at the parks and ballfields.
- Branch pick-up is being done on Mondays and Fridays.
- Spring Leaf Collection.
- Resumed Friday Morning sweeps.
- Prepared Whomsley Field for opening day.
- Performed additional maintenance as needed.
- May plans included continued maintenance, storm cleanup if needed, park/field mowing, Memorial Day preparations, residential sweeping.

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: year-to-date tax collections reported at \$4,579,084.15; March collections \$206,318.02. Miscellaneous income and interest were noted. Revenue/Finance:

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

DEPARTMENT OF RECREATION:

Ms. Horn reported that the Del-Riv Opening Day was a success; currently working on a shared calendar for field usage.

Mr. Kimble reported on the 5K: Memorial Day 5K update: 29 signups (ahead of last year's pace); \$996 raised so far vs. \$745 at the same time last year.

DEPARTMENT OF PUBLIC EVENTS:

Mr. Marter reported on the VFW pancake breakfast, Arts in the Park and the Memorial Day Parade is upcoming.

STAFF REPORTS:

POLICE DEPARTMENT:

Chief Jaensch reported the Police Activity for March 2026: Incidents – 885, Investigations – 48, Adult Arrests Total – 34, Motor Vehicle Summons – 193, Motor Vehicle Accidents – 8, Juvenile Charges – 0, Curfew Violations – 0, Protective Custody – 0, Stationhouse Adjustments – 0, Curbside Warnings – 4, Summons for False Alarms – 0, False Alarm Calls – 12, False Alarm Warning Letters – 0 Firearms: Applications given out – 10, applications completed – 6, previous pending – 8, pending – 10, Denied/withdrawn – 3, carry permits - 1.

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 SRO updates: LEAD program completed; LEAD graduation set for May 21; Explorer program coordination with Boy Scouts; working with school on evacuation/reunification evaluation; Youth Police Academy in progress. Body-worn camera issues: Axon engaged due to faster-than-expected battery depletion; exploring replacement vs. reworking contracts (body-worn cameras ~1 year left; car cameras ~2 years left), and timing around vehicle router upgrades; intent to preserve value of car cameras.

No questions or concerns were presented.

ADMINISTRATOR'S REPORT:

Administrator Jack reported on tax bills, sewer bills, and the option to receive bills electronically. Friday morning sweeps have begun. Paving Greenwood Avenue. Fourth Street will be the project this year. PSE&G and NJAWC are continuing their work. Thanked PWD for preparing the fields for opening day. The Townwide Yardsale was held last Saturday and it was a success. Clean up day this Saturday.

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

PROFESSIONAL REPORTS:

SOLICITOR'S REPORT:

Solicitor Marmero reported on the E Bike Ordinance, and it is consistent with State Law.

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. Kimble and Ms. Horn to approve the aforementioned reports carried.

APPROVAL OF BILLS

Motion made by Mr. Kimble and Ms. Leith 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.

Motion made by Mr. Kimble, seconded by Ms. Leith to approve all bills and expenditures payable to Pennoni. Upon roll call the vote was as follows: Ayes – Mses. Horn and Leith,

Range of Checking Accts: First to Last Range of Check Dates: 03/17/26 to 04/20/26
 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			
20519	04/01/26	ANDRE010 ANDREW HOLT	21.30		1778
20520	04/01/26	CINNA015 CINNAMINSON FIRE DISTRICT #1	2,240.00		1778
20521	04/01/26	COMCA010 COMCAST	9.97		1778
20522	04/01/26	COVER005 COVERT MEDIA CONSULTING LLC	250.00		1778
20523	04/01/26	DAVID080 DAVID JAENSCH	201.36		1778
20524	04/01/26	DEPRO010 DePro's Riverside Collision	908.28		1778
20525	04/01/26	MEGHA010 MEGHAN JACK - TREASURER	69.42		1778
20526	04/01/26	MEGHA010 MEGHAN JACK - TREASURER	62.96		1778
20527	04/01/26	MRJOH010 United Site Services	65.63		1778
20528	04/01/26	MRJOH010 United Site Services	65.63		1778
20529	04/01/26	MRJOH010 United Site Services	95.63		1778
20530	04/01/26	NEWJE130 NEW JERSEY-AMERICAN	401.34		1778
20531	04/01/26	PSEG0010 PSE&G	10.61		1778
20532	04/01/26	PSEG0010 PSE&G	12.00		1778
20533	04/01/26	RIVER050 RIVERSIDE BOARD OF EDUCATION	784,229.83		1778
20534	04/01/26	RIVER110 RIVERSIDE FIRE DISTRICT	177,258.25		1778
20535	04/01/26	RIVER140 RIVERSIDE HISTORICAL SOCIETY	6,600.00		1778
20536	04/01/26	RIVER200 RIVERSIDE PUBLIC LIBRARY	7,500.00		1778
20537	04/01/26	RUTGE010 Rutgers-Ctr for Government Svc	490.00		1778
20538	04/01/26	T-000022 BOLTON 64 LLC	840.00		1778
20539	04/01/26	TMOBI010 T-Mobile USA Inc	818.03		1778
20540	04/01/26	TREAS010 TREASURER - BURLINGTON COUNTY	32,115.95		1778
20541	04/01/26	XTELC010 XTEL COMMUNICATIONS INC.	79.11		1778
20542	04/20/26	ALLCO010 Konica Minolta Business Sol.	70.50		1779
20543	04/20/26	AMAZO010 Amazon Capital Services	0.00	04/20/26 VOID	0
20544	04/20/26	AMAZO010 Amazon Capital Services	5,600.14		1779
20545	04/20/26	ATCO010 ATCO Fence Company Inc	1,945.00		1779
20546	04/20/26	BUILD030 BUILDING INSPECTION UNDER-	1,758.80		1779
20547	04/20/26	BURLI120 BURLINGTON TRUCK CENTER	296.98		1779
20548	04/20/26	BURLI125 BURLINGTON COUNTY MUNICIPAL	820.00		1779
20549	04/20/26	CHERR010 CHERRY VALLEY TRACTOR SALES	480.12		1779
20550	04/20/26	CNSCL010 CNS CLEANING CO INC	750.00		1779
20551	04/20/26	COMCA010 COMCAST	105.84		1779
20552	04/20/26	COMCA010 COMCAST	232.93		1779
20553	04/20/26	COMCA010 COMCAST	189.85		1779
20554	04/20/26	COMCA010 COMCAST	139.89		1779
20555	04/20/26	COMCA010 COMCAST	261.50		1779
20556	04/20/26	COMCA010 COMCAST	106.85		1779
20557	04/20/26	CONCE005 OCCUPATIONAL HEALTH CENTERS OF	548.00		1779
20558	04/20/26	COREE005 CORE EQUIPMENT GROUP	56.70		1779
20559	04/20/26	CRIST010 CASTRO SERVICES	650.00		1779
20560	04/20/26	DAVET010 DAVE TRUCK & EQUIPMENT REPAIR	310.68		1779
20561	04/20/26	DEJAN010 DEJANA TRUCK & UTILITY	1,090.71		1779
20562	04/20/26	ENTER010 Enterprise FM Trust	5,748.55		1779
20563	04/20/26	ENVIRO10 ENVIRONMENTAL RESOLUTIONS, INC	3,770.00		1779
20564	04/20/26	GANNL010 GANN LAW BOOKS	259.00		1779
20565	04/20/26	GATEH010 GATEHOUSE MEDIA PENNSYLVANIA	126.96		1779
20566	04/20/26	GOLDT010 GOLD TYPE BUSINESS MACHINES	4,395.33		1779
20567	04/20/26	GRAND010 GRAND HOTEL	1,020.00		1779

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
01	TD GENERAL	GENERAL ACCOUNT	Continued		
20568	04/20/26	GREIG005 LAW OFFICE of GREIG& MOLES LLP	1,800.00		1779
20569	04/20/26	HERO010 HERO OUTFITTERS LLC	2,331.20		1779
20570	04/20/26	INDUS010 INDUSTRIAL VALLEY POWER SYSTEM	520.00		1779
20571	04/20/26	INSTI020 INSTITUTE OF PROFESSIONAL	50.00		1779
20572	04/20/26	JHARR010 JHARRIS ACADEMY OF POLICE	378.00		1779
20573	04/20/26	JOHNJ030 JOHN JENKINS	249.99		1779
20574	04/20/26	LOWTH010 LOWTHERS SMALL ENGINE INC.	115.00		1779
20575	04/20/26	MARME010 MARMERO LAW, LLC	0.00	04/20/26 VOID	0
20576	04/20/26	MARME010 MARMERO LAW, LLC	5,235.00		1779
20577	04/20/26	MEGHA020 MEGHAN JACK	17.05		1779
20578	04/20/26	MOTOR040 MOTOROLA SOLUTIONS	1,278.00		1779
20579	04/20/26	MRJOH010 United Site Services	65.63		1779
20580	04/20/26	NATIO075 National Highway Products Inc	24.00		1779
20581	04/20/26	NETCA010 NETCARRIER TELECOM, INC.	1,604.19		1779
20582	04/20/26	NETCA010 NETCARRIER TELECOM, INC.	1,665.10		1779
20583	04/20/26	NJSTA010 N J STATE LEAGUE OF	200.00		1779
20584	04/20/26	OCCUP010 OCCUPATIONAL TRAINING CENTER	3,960.00		1779
20585	04/20/26	OJCAR010 O & J CAR REPAIR LLC	799.28		1779
20586	04/20/26	PATRI040 PATRICK VACANTI	29.00		1779
20587	04/20/26	PENNO010 PENNONI ASSOCIATES INC.	2,247.25		1779
20588	04/20/26	PKFOC010 PKF O'ONNOR DAVIES ADVISORY	8,475.00		1779
20589	04/20/26	PRIME005 PRIMEPOINT LLC	1,654.35		1779
20590	04/20/26	PRINT015 PRINT & MAIL COMMUNICATIONS LL	293.50		1779
20591	04/20/26	PSEG0010 PSE&G	13,222.83		1779
20592	04/20/26	RAYMO010 RAYMOND & COLEMAN HEINOLD LLP	3,242.00		1779
20593	04/20/26	RIGGI005 Riggins Inc	0.00	04/20/26 VOID	0
20594	04/20/26	RIGGI005 Riggins Inc	27,505.26		1779
20595	04/20/26	RIVEL005 RIVELL	1,575.11		1779
20596	04/20/26	RIVER170 RIVERSIDE NAPA	302.07		1779
20597	04/20/26	RRDON010 RR DONNELLEY	213.00		1779
20598	04/20/26	SAFEI010 SAFE ID CARD SYSTEMS, INC.	30.00		1779
20599	04/20/26	SCHWE010 SCHWERING'S HARDWARE INC.	322.51		1779
20600	04/20/26	SHERW010 SHERWIN-WILLIAMS COMPANY	658.30		1779
20601	04/20/26	SIGNA010 SIGN A RAMA, USA	325.00		1779
20602	04/20/26	SIRCH010 SIRCHIE ACQUISITION CO LLC	25.46		1779
20603	04/20/26	SIRSP010 SIR SPEEDY PRINTING #7061	994.30		1779
20604	04/20/26	SOUTH025 SOUTH JERSEY WELDING SUPPLY	39.68		1779
20605	04/20/26	SUBUR005 Suburban Disposal Inc	43,683.33		1779
20606	04/20/26	TIREH018 TIREHUB, LLC	769.22		1779
20607	04/20/26	TOWNS020 TOWNSHIP OF DELANCO	186.00		1779
20608	04/20/26	TRANS040 TRANS UNION RISK & ALTERNATIVE	1,200.00		1779
20609	04/20/26	TRASH010 TRASHPRO	6,357.04		1779
20610	04/20/26	UGIEN005 UGI ENERGY SERVICES LLC	332.99		1779
20611	04/20/26	UGIEN005 UGI ENERGY SERVICES LLC	683.25		1779
20612	04/20/26	WESTE010 WESTERN PEST SERVICES	88.76		1779
20613	04/20/26	WESTE010 WESTERN PEST SERVICES	95.01		1779
20614	04/20/26	WESTE010 WESTERN PEST SERVICES	90.95		1779
20615	04/20/26	WINNE010 WINNER FORD	154.18		1779
20616	04/20/26	XEROX010 XEROX CORPORATION	44.54		1779
20617	04/20/26	XEROX010 XEROX CORPORATION	178.84		1779
20618	04/20/26	XEROX010 XEROX CORPORATION	228.18		1779
20619	04/20/26	XEROX010 XEROX CORPORATION	115.92		1779

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
01 TD GENERAL GENERAL ACCOUNT Continued					
20620	04/20/26	XEROX010 XEROX CORPORATION	119.95		1779
20621	04/20/26	XEROX010 XEROX CORPORATION	47.32		1779
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	100	3	1,180,902.17	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	100	3	1,180,902.17	0.00
04 TD CAPITAL CAPITAL ACCOUNT					
5343	04/20/26	EARLE005 THE EARLE COMPANIES	23,270.93		1780
5344	04/20/26	NEWEN005 NEW ENTERPRISE STONE & LIME CO	1,926.91		1780
5345	04/20/26	PENNO010 PENNONI ASSOCIATES INC.	26,014.50		1780
5346	04/20/26	RIVER380 RIVERTON BOROUGH	560.00		1780
5347	04/20/26	THINK005 THINK PAVERS HARDSCAPING, LLC	0.00	04/20/26 VOID	0
5348	04/20/26	THINK005 THINK PAVERS HARDSCAPING, LLC	15,811.04		1780
5349	04/20/26	TREAS020 TREASURER - BURLINGTON COUNTY	15,410.91		1780
5350	04/20/26	VISUA005 VISUAL COMPUTER SOLUTIONS, INC	621.00		1780
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	7	1	83,615.29	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	7	1	83,615.29	0.00
12 TD DOG DOG ACCOUNT					
1741	04/20/26	DOG2014 NJ STATE DEPT. HEALTH	136.20		1781
1742	04/20/26	DOG2014 NJ STATE DEPT. HEALTH	127.20		1781
1743	04/20/26	GARRITY New Jersey Animal Control LLC	1,168.00		1781
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	3	0	1,431.40	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	3	0	1,431.40	0.00
14 TD ESCROW ESCROW ACCOUNT					
1257	04/20/26	RAYMO010 RAYMOND & COLEMAN HEINOLD LLP	1,128.00		1782
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	1,128.00	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	1,128.00	0.00
16 PUBLIC DEFEND AFFORDABLE HOUSING TRUST					
1022	04/20/26	MARME010 MARMERO LAW, LLC	1,080.00		1783
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	1,080.00	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	1,080.00	0.00
20 TD PAYROLL PAYROLL ACCOUNT					
611	04/20/26	RIVER190 RIVERSIDE POLICE ASSOCIATION	450.00		1784

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
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20 TD PAYROLL PAYROLL ACCOUNT		Continued			
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	450.00	0.00	
Direct Deposit:	0	0	0.00	0.00	
Total:	1	0	450.00	0.00	

22 LIEN ACCOUNT Lien Account					
1731	03/19/26	AMER	AMERICAN TAX LIEN FUND LLC	17,948.75	03/31/26 1775
1732	03/19/26	REC FEE	BURLINGTON COUNTY CLERK	25.00	1775
1733	03/19/26	TRYST005	TRYSTONE CAPITAL ASSETS, LLC	600.00	03/31/26 1776
1734	03/31/26	AMER	AMERICAN TAX LIEN FUND LLC	2,235.10	1777
1735	03/31/26	REC FEE	BURLINGTON COUNTY CLERK	25.00	1777

Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	5	0	20,833.85	0.00	
Direct Deposit:	0	0	0.00	0.00	
Total:	5	0	20,833.85	0.00	

28 TD TRUST TRUST ACCOUNT					
932	04/20/26	RIVER240	RIVERSIDE TOWNSHIP-CURRENT FD	16,649.86	1785
933	04/20/26	SIME0005	SIMEONE & RAYNOR LLC	1,250.00	1785

Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	2	0	17,899.86	0.00	
Direct Deposit:	0	0	0.00	0.00	
Total:	2	0	17,899.86	0.00	

Report Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	120	4	1,307,340.57	0.00	
Direct Deposit:	0	0	0.00	0.00	
Total:	120	4	1,307,340.57	0.00	

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	6-01	1,175,791.49	840.00	0.00	1,176,631.49
GENERAL CAPITAL FUND	C-04	83,615.29	0.00	0.00	83,615.29
GRANT FUND	G-02	4,270.68	0.00	0.00	4,270.68
PAYROLL	P-20	450.00	0.00	0.00	450.00
ANIMAL CONTROL TRUST FUND	T-12	1,431.40	0.00	0.00	1,431.40
Public Defender	T-16	1,080.00	0.00	0.00	1,080.00
TRUST OTHER	T-28	1,250.00	0.00	0.00	1,250.00
Year Total:		3,761.40	0.00	0.00	3,761.40
Total of All Funds:		1,267,888.86	840.00	0.00	1,268,728.86

Project Description	Project No.	Project Total
LIEN RESERVE 25-00018 1404 12	L25-00018	1,160.10
LIEN RESERVE 25-00018 1404 12	L25-00018P	1,100.00
LIEN RESERVE 25-00028 1802 14	L25-00028	7,973.75
LIEN RESERVE 25-00028 1802 14	L25-00028P	10,000.00
LIEN RESERVE 25-00035 2002 16	L25-00035P	600.00
220 S. PAVILION AVE.	PB18-00002	152.00
55-57 Polk St	PB23-0007	456.00
209 Adams St-Rise Up Towers	PB24-00001	24.00
126 Zurbrugg Way	PB25-00004	496.00
Riverside Twp-Current	PD25-0005	16,649.86
Total of All Projects:		<u>38,611.71</u>

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

PUBLIC PORTION:

1. Jared Ainsworth – Concerns over people using Fairview Street and Polk Street as a cut-through to avoid the lights. After a brief discussion, it was determined that it is a public through street unless speeding violations occur; “no through traffic” signage would be hard to enforce. Mr. Ainsworth questioned the timeline on the construction project. Administrator Jack said that it is a 60-day contract but now there is utility issues which may affect timing.
2. Giocomino Ruff – Commended the Chief on the response with the school incident/lockdown.
3. Joceyln Abbot – 302 Lippincott Avenue – requested an update on prior concerns about library hours/conditions and organizing/advocacy (e.g., Friends of the Library); Administrator Jack offered to provide contact info for the librarian and library board president. Administrator Jack further stated that the library has its own board and she will provide her with the names. Ms. Abbott stated that she spoke with the librarian, and she said that they are supposed to have meeting 2x a year, Ms. Abbott is advocating for the library.
4. Ed Berryann – 120 Polk Street – doing an editorial for the Burlington County Times regarding tax waste. Questioned if the residents are paying for Polk Street. Administrator Jack stated that the project is funded through grants and there is money in the Capital Budget for the project. Mr. Berryann questioned why there is Police presence at the construction site as this is costing the taxpayers’ money. The Committee responded that this is a safety measure and Police presence is paramount to assist with safety issues.
5. Thomas Fox – 501 Kossuth – stated concerns over the following:
 - Hazardous trees at the cemetery (including a pine with a damaged root/wound).
 - Request for street sweeping on Leach due to debris in gutters.
 - Request for bike patrols on warmer nights due to kids jumping into vehicles.
 - Questions about work/permits at “Old Derby’s” bar; administrator to check permit status.
 - Speeding concerns on Leach and whether stop signs could be added; administrator noted MUTCD thresholds and offered to check, with any change requiring an ordinance update.
 - Requests to re-cement/secure street signs (Leach/Kossuth and a “one way/do not enter” sign leaning at an angle).
6. David Green – 515 Kossuth Street – Requesting the Street sweeper come down Kossuth Street. Derby’s Bar is being worked on. 304 Leach Street built a garage. There are no permits in the windows and questioned if these properties have permits? There is a new fence installed. Another garage was built on Kossuth Street. Administrator Jack stated that she will investigate these properties.

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

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



Susan M. Dydek, RMC
Municipal Clerk

Riverside Township Committee