

Monday Evening
Riverside, NJ
May 18, 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 12, 2026.
2. Written notice was delivered to the Burlington County Times and the Courier Post on January 12, 2026.
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 12, 2026.

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. Horn made a motion to adopt a Proclamation honoring Michelle Weaver, seconded by Mr. Kimble. Upon roll call the vote was as follows: Ayes – Ms. 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 Special Meeting of March 30, 2026, the Work Session Meeting of March 30, 2026, the Work Session Meeting of April 20, 2026, and the Regular Meeting of April 20, 2026. Upon roll call the vote was as follows: Ayes – Ms. Horn and Leith, Messrs. Haman, Kimble and Marter. Nays – None. Abstain – None. Absent – None. Motion carried.

Motion made by Ms. Horn and Mr. Marter that the following minutes be approved: The Special Meeting of May 4, 2026, and the Work Session Meeting of May 4, 2026. Upon roll call the vote was as follows: Ayes – Ms. Horn. Messrs. Haman, Kimble and Marter. Nays – None. Abstain – Ms. Leith. 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 Mr. Kimble to close “Open Portion – Agenda Items Only” carried.**

CONSENT AGENDA:

Mr. Kimble made a motion, seconded by Mr. Marter 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 - #58 – A Resolution Authorizing the Cancellation of the NJ Division of Highway Safety-Drunk Driving Enforcement Grant Reserve Balance.
2. Resolution 2026 - #59 - Riverside Township – Declaration of Civil Rights – A Resolution Affirming the Riverside Township’s Civil Rights Policy with Respect to all Officials, Appointees, Employees, Prospective Employees, Volunteers, Independent Contractors, and Members of the Public that come into contact with Municipal Employees, Officials and Volunteers
3. Resolution 2026 - #60 – Governing Body Certification of Compliance with the United States Equal Employment Opportunity Commission’s “Enforcement Guidance on the Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964.”
4. Resolution 2026 - #61 – Budget Read by Title Only.
5. Resolution 2026 - #62 – Self Examination of Budget Resolution.
6. Resolution 2026 - #63 – Registrar’s Overpayment Resolution.
7. Resolution 2026 - #65 – Authorizing and Directing the Tax Collector to Issue and Mail Estimated 3rd Quarter Tax Bills, Pursuant to N.J.S.A. 54:4-66.2 et seq.
8. Resolution 2026 - #66 – Resolution of the Township of Riverside, County of Burlington, State of New Jersey Authorizing the Appointment of Rebecca Wigmore as the Deputy Registrar of Vital Statistics.
9. Resolution 2026 - #67 – A Resolution of the Township of Riverside Authorizing the Adoption of the 2026 Emergency Operations Plan.
10. Request to approve a Request for Use of Building and/or Facilities Request for the First Baptist Church of Riverside to use Spring Garden Park on July 27, 2026 from 9:00am – 11:00am.
11. Authorization to appoint a Temporary Municipal Court Administrator if necessary.
12. Authorization to appoint a part-time Violations Clerk in the Municipal Court.

RESOLUTION 2026-#58
A RESOLUTION AUTHORIZING THE CANCELLATION OF THE NJ DIVISION OF
HIGHWAY SAFETY-DRUNK DRIVING ENFORCEMENT GRANT RESERVE
BALANCE

WHEREAS, there was a grant reserve of \$22,998.43 set up for Drunk Driving Enforcement with an accounts receivable balance of \$26,200.35.00 according to the 2024 audit; and

WHEREAS, the township received reimbursements for expenditures over the years; and

WHEREAS, the township increased the reserves rather than reduce the accounts receivable creating the reserve to be overstated

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Riverside, County of Burlington, State of New Jersey that the reserve balance be cancelled to reflect the correct balances.

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 May 18, 2026.

Committee Member	Motion	2 nd	Yes	Abstain	No	Absent
Haman			X			
Horn			X			
Kimble	1st		X			
Leith			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 Regular Meeting held on the 18th day of May 2026.


 Susan Dydek, RMC
 Riverside Township Clerk

Resolution 2026 - #59

**Riverside Township
Declaration of Civil Rights**

**A RESOLUTION AFFIRMING THE RIVERSIDE TOWNSHIP'S CIVIL RIGHTS POLICY
WITH RESPECT TO ALL OFFICIALS, APPOINTEES, EMPLOYEES, PROSPECTIVE
EMPLOYEES, VOLUNTEERS, INDEPENDENT CONTRACTORS, AND MEMBERS OF THE
PUBLIC THAT COME INTO CONTACT WITH MUNICIPAL EMPLOYEES, OFFICIALS AND
VOLUNTEERS**

WHEREAS, it is the policy of Riverside Township to treat the public, employees, prospective employees, appointees, volunteers and contractors in a manner consistent with all applicable civil rights laws and regulations including, but not limited to the Title VII of the Civil Rights Act of 1964, as amended by the Equal Opportunity Act of 1972, the Age Discrimination in Employment Act, the Genetic Information Nondiscrimination Act, the Equal Pay for Equal Work Act, the Fair Labor Standards Act, the Fair Credit Reporting Act, the Americans with Disabilities Act, the Vocational Rehabilitation Act, the Family and Medical Leave Act, the Federal Consolidated Omnibus Budget Reconciliation Act (COBRA), the New Jersey Law Against Discrimination, the New Jersey Family Leave Act, the New Jersey SAFE Act, the New Jersey Public Employer-Employee Relations Act (as applicable), the New Jersey Public Employee Occupational Safety and Health Act, the New Jersey Equal Pay Act, the Conscientious Employee Protection Act, New Jersey Wage and Hour laws, the Public Employee Occupational Safety and Health Act, the New Jersey Civil Service Act, the New Jersey Attorney General's guidelines with respect to Police Department personnel matters, the New Jersey Workers Compensation Act, the Open Public Meeting Act, free speech, due process or other applicable constitutional rights; and

WHEREAS, the governing body of Riverside Township has determined that certain procedures need to be established to accomplish this policy

NOW, THEREFORE BE IT ADOPTED by the governing body of the Riverside Township that:

Section 1: No official, employee, appointee or volunteer of the Riverside Township by whatever title known, or any entity that is in any way a part of the Riverside Township shall engage, either directly or indirectly in any act including the failure to act that constitutes discrimination, harassment, denial of a legally required reasonable accommodation or a violation of any person's constitutional rights while such official, employee, appointee volunteer, or entity is engaged in or acting on behalf of the Riverside Township's business or using the facilities or property of the Riverside Township.

Section 2: The prohibitions and requirements of this resolution shall extend to any person or entity, including but not limited to any volunteer organization or inter-local organization, whether structured as a governmental entity or a private entity, that receives authorization or support in any way from the Riverside Township to provide services that otherwise could be performed by the Riverside Township.

Section 3: Discrimination, harassment, denial of a legally required reasonable accommodation and civil rights shall be defined for purposes of this resolution using the latest definitions contained in the applicable Federal and State laws concerning those issues.

Section 4: The Riverside Township has established written procedures for any person to report alleged violations prohibited by this resolution affixed as Attachment A. Such procedures shall

include alternate ways to report a complaint so that the person making the complaint need not communicate with the alleged violator in the event the alleged violator would be the normal contact for such complaints. Individuals and organizations are encouraged to promptly report all violations or complaints.

Section 5: No person shall retaliate against any person who reports any alleged discrimination, harassment, denial of a legally required reasonable accommodation or violation of civil rights, provided however, that any person who reports alleged violations in bad faith shall be subject to appropriate discipline.

Section 6: The Riverside Township shall establish written procedures that require all officials, employees, appointees and volunteers of the Riverside Township as well as all other entities subject to this resolution to periodically complete training concerning their duties, responsibilities and rights pursuant to this resolution.

Section 7: The Township Clerk of the Riverside Township shall establish a system to monitor compliance and shall report at least annually to the governing body the results of the monitoring.

Section 8: At least annually, the Township Clerk of the Riverside Township shall cause a summary of this resolution and the procedures established pursuant to this resolution to be communicated within the Riverside Township. This communication shall include a statement from the governing body expressing its unequivocal commitment to enforce this resolution. This summary shall also be posted on the Riverside Township's web site.

Section 9: This resolution shall take effect immediately.

Section 10: A copy of this resolution shall be published in the official newspaper of the Riverside Township in order for the public to be made aware of this policy and the Riverside Township's commitment to the implementation and enforcement of this policy.

PASSED ON: May 18, 2026.

Committee Member	Motion	2 nd	Yes	Abstain	No	Absent
Haman			X			
Horn			X			
Kimble	1st		X			
Leith			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 Regular Meeting held on the 18th day of May 2026.


 Susan Dydek, RMC
 Riverside Township Clerk

RESOLUTION 2026 - #60

**GOVERNING BODY CERTIFICATION OF COMPLIANCE WITH THE
UNITED STATES EQUAL EMPLOYMENT OPPORTUNITY COMMISSION'S
"Enforcement Guidance on the Consideration of Arrest and Conviction Records in
Employment Decisions Under Title VII of the Civil Rights Act of 1964"**

WHEREAS, N.J.S.A. 40A:4-5 as amended by P.L. 2017, c.183 requires the governing body of each municipality and county to certify that their local unit's hiring practices comply with the United States Equal Employment Opportunity Commission's "Enforcement Guidance on the Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964," *as amended*, 42 U.S.C. § 2000e *et seq.*, (April 25, 2012) before submitting its approved annual budget to the Division of Local Government Services in the New Jersey Department of Community Affairs; and

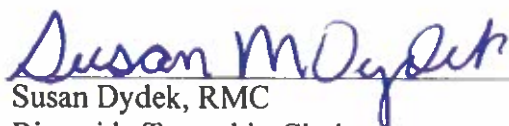
WHEREAS, the members of the governing body have familiarized themselves with the contents of the above-referenced enforcement guidance and with their local unit's hiring practices as they pertain to the consideration of an individual's criminal history, as evidenced by the group affidavit form of the governing body attached hereto.

NOW, THEREFORE BE IT RESOLVED, That the *Township Committee* of the *Township of Riverside*, hereby states that it has complied with N.J.S.A. 40A:4-5, as amended by P.L. 2017, c.183, by certifying that the local unit's hiring practices comply with the above-referenced enforcement guidance and hereby directs the Clerk to cause to be maintained and available for inspection a certified copy of this resolution and the required affidavit to show evidence of said compliance.

Committee Member	Motion	2 nd	Yes	Abstain	No	Absent
Haman			X			
Horn			X			
Kimble	1st		X			
Leith			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 Regular Meeting held on the 18th day of May 2026.



Susan Dydek, RMC
Riverside Township Clerk

RIVERSIDE TOWNSHIP**RESOLUTION 2026 - #61****RESOLUTION TO READ BUDGET BY TITLE ONLY**

WHEREAS, N.J.S. 40A:4-8, as amended by L.2015, c. 95, § 14, 2015, provides that the budget may be read by title only at the time of the public hearing if a resolution is passed by not less than a majority of the full governing body, providing that at least one week prior to the date of hearing, a complete copy of the budget has been made available for public inspection, and has been made available to each person upon request; and

WHEREAS, these two conditions have been met;

NOW, THEREFORE, BE IT RESOLVED, that the budget shall be read by title only.

Committee Member	Motion	2 nd	Yes	Abstain	No	Absent
Haman			X			
Horn			X			
Kimble	1st		X			
Leith			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 Regular Meeting held on the 18th day of May 2026.


 Susan Dydek, RMC
 Riverside Township Clerk

**RIVERSIDE TOWNSHIP
RESOLUTION 2026 - #62
SELF-EXAMINATION OF BUDGET RESOLUTION**

WHEREAS, N.J.S.A. 40A:4-78b has authorized the Local Finance Board to adopt rules that permit municipalities in sound fiscal condition to assume the responsibility, normally granted to the Director of the Division of Local Government Services, of conducting the annual budget examination; and

WHEREAS, N.J.A.C. 5:30-7 was adopted by the Local Finance Board on February 11, 1997; and

WHEREAS, pursuant to N.J.A.C. 5:30-7.2 through 7.5, the Township of Riverside has been declared eligible to participate in the program by the Division of Local government Services, and the Chief Financial officer has determined that the local government meets the necessary conditions to participate in the program for the 2023 budget year.

NOW THEREFORE BE IT RESOLVED by the governing body of the Township of Riverside that in accordance with N.J.A.C. 5:30-7.6a & 7.6b and based upon the Chief Financial Officer's certification, the governing body has found the budget has met the following requirements:

1. That with reference to the following items, the amounts have been calculated pursuant to law and appropriated as such in the budget:
 - a. Payment of interest and debt redemption charges
 - b. Deferred charges and statutory expenditures
 - c. Cash deficit of preceding year
 - d. Reserve for uncollected taxes
 - e. Other reserves and non-disbursement items
 - f. Any inclusions of amounts required for school purposes.
2. That the provisions relating to limitation on increases of appropriations pursuant to N.J.S.A. 40A:4-45.2 and appropriations for exceptions to limits on appropriations found at N.J.S.A. 40A:4-45.3 et seq., are fully met (complies with CAP law).
3. That the budget is in such form, arrangement, and content as required by the Local Budget Law and N.J.A.C. 5:30-4 and 5:30-5.
4. That pursuant to the Local Budget Law:
 - a. All estimates of revenue are reasonable, accurate and correctly stated,
 - b. Items of appropriation are properly set forth
 - c. In itemization, form, arrangement and content, the budget will permit the exercise of the comptroller function within the municipality.
5. The budget and associated amendments have been introduced and publicly advertised in accordance with the relevant provisions of the Local Budget Law, except that failure to meet the deadlines of N.J.S.A. 40A:4-5 shall not prevent such certification.
6. That all other applicable statutory requirements have been fulfilled.

BE IT FURTHER RESOLVED that a copy of this resolution will be forwarded to the Director of the Division of Local Government Services upon adoption.

Approved: May 18, 2026

Vote recorded as follows:

Committee Member	Motion	2 nd	Yes	Abstain	No	Absent
Haman			X			
Horn			X			
Kimble	1st		X			
Leith			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 Regular Meeting held on the 18th day of May 2026.



Susan Dydek, RMC
Riverside Township Clerk

RESOLUTION 2026- #63**REGISTRAR'S OVERPAYMENT RESOLUTION**

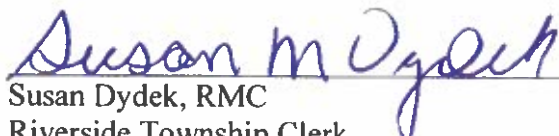
BE IT RESOLVED, that the following overpayment be refunded and cleared from the records and checks drawn to clear the records:

<u>Name</u> <u>And Billing</u> <u>Address</u>	<u>Amount</u>	<u>Property</u> <u>Address</u>	<u>Reason</u>	<u>Department</u>
Carolyn Holt 202 Fairview St Riverside, NJ 08075	\$10.00	202 Fairview St. Riverside, NJ 08075	Paid for correction that was not needed	Registrar

Committee Member	Motion	2 nd	Yes	Abstain	No	Absent
Haman			X			
Horn			X			
Kimble	1 st		X			
Leith			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 Regular Meeting held on the 18th day of May.


 Susan Dydek, RMC
 Riverside Township Clerk

**TOWNSHIP OF RIVERSIDE
RESOLUTION 2026-#65**

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

WHEREAS, the Township of Riverside anticipates that the Burlington County Board of Taxation will not have certified the tax rate for the Township of Riverside in time to mail the 2026 Tax Bill on a timely basis:

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

NOW, THEREFORE, BE IT RESOLVED, by the Township of Riverside, In the County of Burlington and State of New Jersey on the 18th day of May, 2026 as follows:

1. The Township of Riverside Tax Collector is hereby authorized and directed to prepare and issue estimated tax bills for the Township of Riverside, third installment of 2026, in accordance with the provisions of N.J.S.A 54:66.2et seq.
2. The entire estimated tax levy for 2026 is hereby set at \$19,395,060.84 and use the total amount to be raised by taxation for municipal purposes. The estimated 3rd quarter levy amount is approximately \$4,848,765.21.

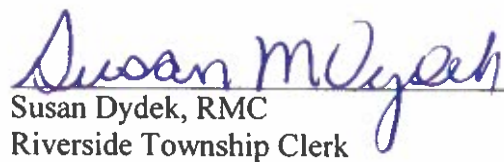
2026 Estimated Tax Rate

	2025 net valuation				2026 net valuation	
	438,767,163				438,705,857	
<u>Taxing Authority</u>	<u>2025 Levy</u>	<u>2025 Tax Rate</u>	<u>Range Below 95%</u>	<u>Range Above 105%</u>	<u>Recommended Estimated Levy</u>	<u>Estimated Tax Rate</u>
COUNTY TAX	1,997,297.63	0.455	1,897,432.75	2,097,162.51	2,057,322.31	0.469
COUNTY LIBRARY	187,051.06	0.043	177,698.51	196,403.61	192,662.59	0.044
COUNTY OPEN	244,674.85	0.056	232,441.11	256,908.59	252,015.10	0.057
SCHOOL	9,406,413.00	2.144	8,936,092.35	9,876,733.65	9,581,271.00	2.184
MUNICIPAL (actual)	6,109,278.00	1.392	5,803,814.10	6,414,741.90	6,602,756.84	1.505
FIRE DIST (actual)	695,131.00	0.156	660,374.45	729,887.55	709,033.00	0.162
AMOUNT TO BE RAISED	18,639,845.54	4.246	17,707,853.26	19,571,837.82	19,395,060.84	4.421

Committee Member	Motion	2 nd	Yes	Abstain	No	Absent
Haman			X			
Horn			X			
Kimble	1 st		X			
Leith			X			
Marter		2 nd	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 18th day of May 2026.


 Susan Dydek, RMC
 Riverside Township Clerk

RESOLUTION 2026 - #66
RESOLUTION OF THE TOWNSHIP OF RIVERSIDE, COUNTY OF BURLINGTON,
STATE OF NEW JERSEY, AUTHORIZING THE APPOINTMENT OF
REBECCA WIGMORE AS DEPUTY REGISTRAR OF VITAL STATISTICS

WHEREAS, N.J.S.A. 26:8-17 provides that the local Registrar of Vital Statistics shall appoint a Deputy Registrar who shall serve at the pleasure of the local Registrar: and

WHEREAS, the local Registrar recommends appointing Rebecca Wigmore as Deputy Registrar; and

WHEREAS, Rebecca Wigmore is qualified to perform all of the duties as Deputy Registrar; and

WHEREAS, the Township Committee of the Township of Riverside wishes to authorize the appointment of Rebecca Wigmore as Deputy Registrar.

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

1. The Township Committee of the Township of Riverside does hereby confirm the appointment of Rebecca Wigmore as Deputy Registrar for the Township of Riverside.
2. That a copy of this Resolution shall be forwarded by the Township Clerk to the Township Registrar.

Committee Member	Motion	2 nd	Yes	Abstain	No	Absent
Haman			X			
Horn			X			
Kimble	1st		X			
Leith			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 Regular Meeting held on the 18th day of May 2026.


 Susan Dydek, RMC
 Riverside Township Clerk

RESOLUTION 2026 - #67**A RESOLUTION OF THE TOWNSHIP OF RIVERSIDE AUTHORIZING THE
ADOPTION OF THE 2026 EMERGENCY OPERATIONS PLAN**

WHEREAS, the Township of Riverside is required to adopt a revised Emergency Operations Plan on a biannual basis in compliance with the guidelines issued by the New Jersey Office of Emergency Management (NJ OEM;) and

WHEREAS, pursuant to the recertification requirements of the NJ OEM, the Township of Riverside must adopt the revised 2026 Emergency Operations Plan; and

WHEREAS, the Township has prepared a revised Emergency Operations Plan and desires to adopt said revised plan in accordance with the requirements of the NJ OEM.

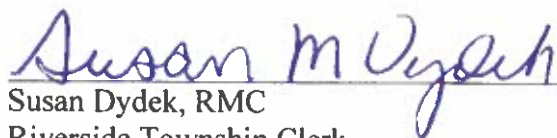
NOW, THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Riverside, Burlington County, New Jersey that the Township adopt the revised Emergency Operations Plan in compliance with the guidelines issued by the NJ OEM.

BE IT FURTHER RESOLVED, by the Township Committee of the Township of Riverside, Burlington County, New Jersey that all Township Officials including but not limited to the Mayor, the Township Administrator and the Township Clerk are hereby authorized and directed to take such ministerial action as are necessary to effectuate the provisions of this Resolution.

Committee Member	Motion	2 nd	Yes	Abstain	No	Absent
Haman			X			
Horn			X			
Kimble	1 st		X			
Leith			X			
Marter		2 nd	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 18th day of May 2026.



Susan Dydek, RMC
Riverside Township Clerk

13. Authorization to list the surplus of municipal property no longer needed for public use on GovDeals.com

PUBLIC HEARING FOR 2026 MUNICIPAL BUDGET:

Mayor Haman opened the Public Hearing for the 2026 Municipal Budget.

In seeing no members of the public wishing to speak, **motion made by Mr. Kimble and Ms. Leith to close the Public Hearing for the 2026 Municipal Budget carried.**

RESOLUTIONS:

- 1) Ms. Leith made a motion, seconded by Mr. Kimble that Resolution 2026 - #68 entitled, "Adoption of the 2026 Municipal Budget" 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.
- 2) Mr. Kimble made a motion, seconded by Ms. Leith that Resolution 2026 - #64 entitled, "Professional Services Contract – Whomsley Field – Field #4 Turf Field NJDEP Permitting – Tidelands License Application" be approved. Upon roll call the vote was as follows: Ayes – Mses. Horn and Leith, Messrs. Kimble and Marter. Nays – None. Abstain – Mr. Haman, Absent – None. Motion carried.
- 3) Ms. Horn made a motion, seconded by Mr. Kimble that Resolution 2026 - #69 entitled, "A Resolution of the Township of Riverside Authorizing a Change Order for the Polk Street and North Fairview Street Flood Mitigation/Drainage Improvement Project" 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.

ACTION ITEM:

1. Motion made by Mr. Kimble and Ms. Horn to table the authorization to approve an Application for a Peddler or a Solicitor License for Giovannii Quinones to give free quotes, inspections on windows, doors, roofs, gutters and siding until the name of the company that Mr. Quinones is working for is provided carried. Motion tabled.

ORDINANCES:

1. Ms. Leith made a motion to approve the introduction of Ordinance 2026 - #4 entitled, "Authorizing the Completion of Various Capital Improvements and the Acquisition of Various Capital Equipment in and for the Township of Riverside, County of Burlington, New Jersey; Appropriating the Sum of \$2,586,142. Therefor; Authorizing the Issuance of General Obligation Bonds or Bond Anticipation Notes of the Township of Riverside, County of Burlington, New Jersey, in the Aggregate Principal Amount of Up to \$2,466,333; Making Certain Determinations and Covenants; and Authorizing Certain Related Actions in Connection with the Foregoing" on first reading seconded by Mr. Marter carried.

RESOLUTION 2026 - #64
PROFESSIONAL SERVICE CONTRACTS
WHOMSLEY FIELD – FIELD #4 TRUF FIELD NJDEP PERMITTING
TIDELANDS LICENSE APPLICATION

WHEREAS, the Township of Riverside has authorized funding for the Whomsley Field – Field #4 Turf Field NJDEP Permitting – Tidelands License Application; and

WHEREAS, the Township of Riverside has authorized funding for the Whomsley Field – Field #4 Turf Field NJDEP Permitting – Tidelands License Application; and

WHEREAS, these projects will require professional engineering services; and

WHEREAS, the Township of Riverside has appointed Pennoni Engineering as the Engineer for the year 2026; and

WHEREAS, the scope of work has been received from Pennoni Engineering as referenced in the attached Proposals for Professional Services, with a budget not to exceed the following:

- | | |
|--|-------------|
| 1. Task 1 – Boundary Survey - | \$23,000.00 |
| 2. Task 2 – Tidelands Plan and Description - | \$7,000.00 |
| 3. Task 3 - Topographic Survey - | \$6,500.00 |

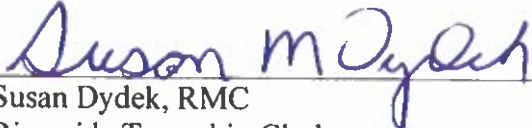
Total \$36,500.00

NOW, THEREFORE, BE IT RESOLVED, that the Township of Riverside hereby authorizes and establishes the professional services budget in the amount of \$36,500.00 for the for the Whomsley Field – Field #4 Turf Field NJDEP Permitting – Tidelands License Application.

Committee Member	Motion	2 nd	Yes	Abstain	No	Absent
Haman				X		
Horn			X			
Kimble	1st		X			
Leith		2nd	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 their Reorganization Meeting held on the 18th day of May, 2026.


 Susan Dydek, RMC
 Riverside Township Clerk



March 16, 2026

RSTPX 26004P

Sent via Email and Regular Mail

Township of Riverside
Attn: Meghan O. Jack, Township Administrator
 PO Box 188
 Riverside, NJ 08075

RE: TOWNSHIP OF RIVERSIDE
PROPOSAL FOR PROFESSIONAL SERVICES
WHOMSLEY FIELD – FIELD #4 TURF FIELD
NJDEP PERMITTING – TIDELANDS LICENSE APPLICATION

Dear Meghan:

In connection with the referenced project, we understand that the Township wishes to perform additional survey to address comments received on the Tidelands License Application.

BACKGROUND

The Township submitted a Tidelands License Application in August 2025 in association with the Whomsley Field #4 – Field Turf Improvements project. After that submission NJDEP requested additional information including a boundary survey, a deed, and a metes and bounds description.

Additionally, a meeting was held with NJDEP to discuss the landfill closure plan. At that meeting NJDEP requested that the second phase of the closure plan be completed at this time and be submitted with the overall landfill closure plan. Additional survey is required around the baseball fields south of Whomsley Field #4 in order to complete this task.

We appreciate the opportunity to serve Riverside Township, and we have completed the following scope of services:

SCOPE OF SERVICES

Task 1 – BOUNDARY SURVEY

We will perform a boundary survey in accordance with tidelands survey requirements as follows:

- The survey, including the North arrow and all points and bearings should clearly use NJPCS NAD 1983
- A point of beginning (POB) on the property line that is defined with an X-Y Coordinate using the NJ Plane Coordinate System (NJPCS), 1983 North American Datum (NAD) in feet.
 - From the above referenced POB, all appropriate bearings and distances around the entire parcel perimeter must be defined
 - Record title must be clearly marked. Note: Record title will likely define the parcel perimeter in this case. A review of the deed will be necessary to be certain.
- Bearings should be in degrees, minutes and seconds as whole numbers with no decimals (e.g. N 14 degrees, 56 minutes, 36.5 seconds E would not be accepted). All arcs must contain Radius, Arc Length, Chord Bearing & Length.
- Provide the total square footage of the parcel
- Clearly indicate the Tidelands claim area proposed to be purchased from the State of New Jersey. Provide the total square footage rounded up to the whole foot.

- The survey should not show extraneous survey details including, but not limited to, soundings, elevations, FEMA zones, fences, vegetation, stormwater management, etc.

This task also includes the required deed research.

Task 3 – TIDELANDS PLAN AND DESCRIPTION

We will prepare a Tidelands Plan, and Metes and Bounds Description for Whomsley Field #4 in accordance with the requirements of NJDEP. The written metes and bounds description will match the submitted survey defining the perimeter of the parcel being covered by the grant. The description will be on Pennoni letterhead, as it will become an attachment to the application documents that require a metes and bounds description

Task 4 – TOPOGRAPHIC SURVEY

We will perform a topographic survey of the baseball fields south of Whomsley Field #4. This survey is required to complete the second phase of the landfill closure plan.

SCHEDULE

Upon written approval, we will complete the Survey within 30 days and submit the required information to NJDEP.
FEE

Our estimated fee and project budget are broken down as follows:

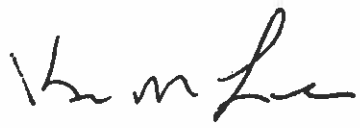
Task 1 – Boundary Survey:	\$23,000.00
Task 2 – Tidelands Plan and Description	\$ 7,000.00
Task 3 – Topographic Survey:	\$ 6,500.00
Total Survey Fee:	\$36,500.00

Please feel free to contact us with any questions.

Sincerely,

PENNONI ASSOCIATES INC.


Bryan C. Clark, PE, CME
Township Engineer


Keith M. Ludwig, PLS
Associate Vice President,
Survey Division Manager

cc's via Email:

Michael Mansdoerfer, CFO
Susan Dydek, RMC
Kenneth J. Shine, Pennoni

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.

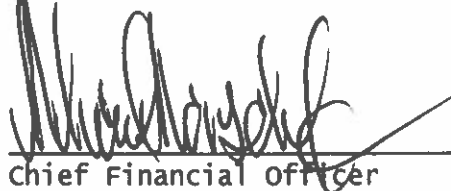
Contract Amount: 36,500.00
Resolution Date: 05/04/26
Resolution Number: 2026

Vendor: PENNO010 PENNONI ASSOCIATES INC.
515 GROVE STREET SUITE 2C
HADDON HEIGHTS, NJ 08035

Contract: C6-00011 RSTPX26004P Whomsley-NJDEP
Permitting/Tidelands License
Application

Account Number	Amount	Department Description
C-04-21-03A-001	36,500.00	ORD. 2021-03:WHOMSLEY FIELDS
Total	36,500.00	

Only amounts for the 2026 Budget Year have been certified. Amounts for future years are contingent upon sufficient funds being appropriated.



Chief Financial Officer

- The survey should not show extraneous survey details including, but not limited to, soundings, elevations, FEMA zones, fences, vegetation, stormwater management, etc.

This task also includes the required deed research.

Task 3 – TIDELANDS PLAN AND DESCRIPTION

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SCHEDULE

Upon written approval, we will complete the Survey within 30 days and submit the required information to NJDEP.
FEE

Our estimated fee and project budget are broken down as follows:

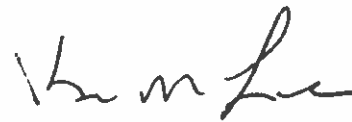
Task 1 – Boundary Survey:	\$23,000.00
Task 2 – Tidelands Plan and Description	\$ 7,000.00
<u>Task 3 – Topographic Survey:</u>	<u>\$ 6,500.00</u>
Total Survey Fee:	\$36,500.00

Please feel free to contact us with any questions.

Sincerely,

PENNONI ASSOCIATES INC.


Bryan C. Clark, PE, CME
Township Engineer


Keith M. Ludwig, PLS
Associate Vice President,
Survey Division Manager

cc's via Email:

Michael Mansdoerfer, CFO
Susan Dydek, RMC
Kenneth J. Shine, Pennoni

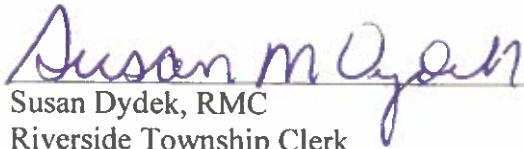
**2026 BUDGET ADOPTION
RESOLUTION 2026 - #68
RIVERSIDE TOWNSHIP**

FISCAL YEAR: FROM: JANUARY 1, 2026 TO: DECEMBER 31, 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 18th day of May 2026.


 Susan Dydek, RMC
 Riverside Township Clerk

RESOLUTION 2026 - #69
A RESOLUTION OF THE TOWNSHIP OF RIVERSIDE
AUTHORIZING A CHANGE ORDER FOR THE POLK STREET AND NORTH
FAIRVIEW STREET FLOOD MITIGATION/DRAINAGE IMPROVEMENT PROJECT.

WHEREAS, the Township Committee of the Township of Riverside has entered into a contract with Garrett Paul Construction LLC whose address is 915 Bennetts Mill Rd. Jackson, NJ 08527; and

WHEREAS, this Change Order (#2) is necessary to resolve a utility conflict with the proposed drainage improvements and a PSE&G gas main and a New Jersey American Water (NJAW) main; and

WHEREAS, the Township Engineer has authorized this Change Order (#2) in the amount of \$43,600.00 increasing the total contract amount to \$512,039.50 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 \$43,600.00 increasing the total contract amount to \$512,039.50 is hereby approved and the Township Committee authorizes the Change Order be executed on this 18th day of May 2026.

Adopted the 18th day of May 2026 at a Regular Meeting of the Township of Riverside.

Committee Member	Motion	2 nd	Yes	Abstain	No	Absent
Haman			X			
Horn	1st		X			
Kimble		2nd	X			
Leith			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 18th day of May 2026.


 Susan Dydek, RMC
 Riverside Township Clerk



May 18, 2026

RSTPX25008

Township of Riverside

Attn: Meghan O. Jack, Township Administrator

PO Box 188

Riverside, NJ 08075

Sent via Email and Regular Mail

(mjack@riversidetwp.org)

**RE: TOWNSHIP OF RIVERSIDE
POLK & FAIRVIEW FLOOD MITIGATION
CONTRACT NO. RSTPX25008
CHANGE ORDER NO. 2 - ENGINEER'S CERTIFICATION**

Dear Meghan:

In connection with the referenced project, the additional work included in Change Order No. 2 is necessary to resolve a utility conflict and relocate Riverside Sewer Authority sanitary sewer laterals.

The presence of a shallow gas main and water mains required the adjustment of the drainage layout causing a conflict with existing sanitary sewer laterals. The design changes and adjustments proposed was the most cost-effective solution to allow the project to continue this Spring.

Change Order No. 2 is necessary to mitigate future drainage issues at the intersection of Polk Street and Fairview Street, and Garrett Paul's price is fair and reasonable for the work.

Because this change order increases the original contract amount by more than 20%, additional provisions of N.J.A.C. 5:30-11.9, Procedures for change orders which exceed 20 percent limitation, are required and are being followed.

Sincerely,

PENNONI ASSOCIATES INC.

Bryan C. Clark, PE
Township Engineer

Kenneth J. Shine, Assoc. DBIA
Project Manager

cc via email:

Michael Mansdoerfer, CFO

Susan Dydek, RMC

u:\accounts\rstpx\rstpx25008 - polk & fairview flood mitigation\construction\change orders\change order 2\co#2 engineer certification.doc



May 18, 2026

RSTPX25008

Sent via Email and Regular Mail

Township of Riverside

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

**RE: TOWNSHIP OF RIVERSIDE
POLK & FAIRVIEW FLOOD MITIGATION
CONTRACT NO. RSTPX25008
CHANGE ORDER NO. 2 FOR TOWNSHIP APPROVAL**

Dear Meghan:

In connection with the referenced project, the additional work included in Change Order No. 2 is necessary to resolve a utility conflict with the proposed drainage improvements and a PSE&G gas main and a New Jersey American Water (NJAW) main. This change order also includes the cost of relocating Riverside Sewer Authority sanitary sewer laterals.

We offer the following detail:

Original contract	-	\$374,749.50
Change Order No. 1	-	(\$ 93,690.00)
<u>Change Order No. 1</u>	-	<u>(\$ 43,600.00) (36.64% increase)</u>
Adjusted Contract (Final)	-	\$512,039.50

Please sign and date the attached Change Order No. 2 on the "Owner" line and return to Bryan Clark via email.

Please feel free to contact us with any questions.

Sincerely,

PENNONI ASSOCIATES INC.

Bryan C Clark, PE
Township Engineer

Kenneth J. Shine
Project Manager

Attachment (emailed to all cc's)

cc: Susan Dydek, RMC, Township Clerk
Michael Mansdoerfer, CFO
Dustin Worrell, Garrett Paul, Owner
Ed King, Pennoni

U:\Accounts\RSTPX\RSTPX25008 - Polk & Fairview Flood Mitigation\CONSTRUCTION\CHANGE ORDERS\Change Order 2\Change Order No 2 recommendation letter.doc

CONTRACT CHANGE ORDER						
Contract No.: <u>RSTPX25008</u>		Date: <u>5/15/2026</u>				
Change Order No.: <u>2</u>		Project No.: <u>RSTPX25008</u>				
Current Contract Price: <u>\$468,439.50</u>		Location: <u>Township of Riverside</u>				
To: (Contractor) <u>Garrett Paul Construction LLC</u>						
You are hereby requested to comply with the following changes from the contract plans and specifications:						
Item No.	Description of Changes - quantities, units, unit prices, change in completion schedule, etc.	Quantity (+/-)	Unit	Unit Price	Decrease in Contract Price	Increase in Contract Price
REDUCTION						
						\$ -
		Reduction			\$0.00	\$ -
EXTRA						
C02-1	M&N Sewer Lateral Adjustments	1.00	LS	\$43,600.00	\$ -	\$ 43,600.00
		Extra Increase			\$ -	\$ 43,600.00
SUPPLEMENTAL						
		Supplemental Increase			\$0.00	\$ -
		Total Increase			---	\$ 43,600.00
		Total Decrease			\$0.00	---
		Net Increase in Contract Price			\$43,600.00	
		Time for Completion (+/-)			0	
The sum of \$43,600.00 is hereby added to the total contract price and the total adjusted contract price to date thereby is \$512,039.50 The time for completion in the Contract is unchanged. This document shall become an amendment to the Contract and all provisions of the Contract will apply hereto.						
Accepted by: <u><i>Dustin Worrell</i></u>				5/18/2026		
CONTRACTOR				DATE		
Recommended by: <u><i>Ryan C. Clark</i></u>				5/15/2026		
ENGINEER				DATE		
Approved by: _____				_____		
OWNER				DATE		

REQUEST AND JUSTIFICATION OF CHANGEProject No.: RSTPX25008Contract No.: RSTPX25008Change Order No.: 2**NECESSITY FOR CHANGE:**

Change Order No. 2 is for quantity adjustments, additional items and additional work required due to unforeseeable underground obstacles that delayed construction and revealed addition distribution service lines that needed to be connected to the new main.

M&N Associates

118 Rancocas Ave
Riverside, NJ 08075**Invoice**

Date	Invoice #
4/19/2026	2026-028

Bill To
Riverside Township 237 S. Pavillion Avenue Riverside, NJ 08075

Terms	Date of Service
Due on receipt	4/14/2026

Quantity	Description	Rate	Unit of Measure	Amount
	Storm Water Project North Fairview & Polk Street, Riverside NJ 132 Polk St M&N Associates Provided Equipment, Labor, Material, & Dewatering to Lower Sewer Lateral to Grade Supplied by Contractor Doing Project			
1	Mobilization	500.00	Each	500.00
1	Material Support Pipe & Fittings	350.00	Lump Sum	350.00
1	3/4" Clean Stone	200.00	Lump Sum	200.00
1	DGA	200.00	Lump Sum	200.00
1	Asphalt Removal & Disposal	200.00	Lump Sum	200.00
8	Excavator	100.00	HR	800.00
8	Wheel Loader	60.00	HR	480.00
8	Backhoe	60.00	HR	480.00
8	Truck (six wheel)	50.00	HR	400.00
8	Truck (ten wheel)	60.00	HR	480.00
1	Trench box	50.00	HR	50.00
8	Trench Roller	50.00	HR	400.00
8	Asphalt Roller	50.00	HR	400.00
8	Foreman	142.00	HR	1,136.00
8	Operator	160.00	HR	1,280.00
8	Superintendent	163.00	HR	1,304.00
8	Laborer/Driver	140.00	HR	1,120.00
8	Laborer/Driver	140.00	HR	1,120.00
Thank you for your business.		Total		
		\$10,900.00		

M&N Associates

118 Rancocas Ave
Riverside, NJ 08075**Invoice**

Date	Invoice #
4/19/2026	2026-029

Bill To
Riverside Township 237 S. Pavillion Avenue Riverside, NJ 08075

Terms	Date of Service
Due on receipt	4/15/2026

Quantity	Description	Rate	Unit of Measure	Amount
	Storm Water Project North Fairview & Polk Street, Riverside NJ 128 Polk St M&N Associates Provided Equipment, Labor, Material, & Dewatering to Lower Sewer Lateral to Grade Supplied by Contractor Doing Project.			
1	Mobilization	500.00	Each	500.00
1	Material Support Pipe & Fittings	350.00	Lump Sum	350.00
1	3/4" Clean Stone	200.00	Lump Sum	200.00
1	DGA	200.00	Lump Sum	200.00
1	Asphalt Removal & Disposal	200.00	Lump Sum	200.00
8	Excavator	100.00	HR	800.00
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8	Truck (six wheel)	50.00	HR	400.00
8	Truck (ten wheel)	60.00	HR	480.00
1	Trench box	50.00	HR	50.00
8	Trench Roller	50.00	HR	400.00
8	Asphalt Roller	50.00	HR	400.00
8	Foreman	142.00	HR	1,136.00
8	Operator	160.00	HR	1,280.00
8	Superintendent	163.00	HR	1,304.00
8	Laborer/Driver	140.00	HR	1,120.00
8	Laborer/Driver	140.00	HR	1,120.00
Thank you for your business.		Total		\$10,900.00

M&N Associates

118 Rancocas Ave
Riverside, NJ 08075**Invoice**

Date	Invoice #
4/19/2026	2026-030

Bill To
Riverside Township 237 S. Pavillion Avenue Riverside, NJ 08075

Terms	Date of Service
Due on receipt	4/16/2026

Quantity	Description	Rate	Unit of Measure	Amount
	Storm Water Project North Fairview & Polk Street, Riverside NJ 120 Polk St M&N Associates Provided Equipment, Labor, Material, & Dewatering to Lower Sewer Lateral to Grade Supplied by Contractor Doing Project.			
1	Mobilization	500.00	Each	500.00
1	Material Support Pipe & Fittings	350.00	Lump Sum	350.00
1	3/4" Clean Stone	200.00	Lump Sum	200.00
1	DGA	200.00	Lump Sum	200.00
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8	Superintendent	163.00	HR	1,304.00
8	Laborer/Driver	140.00	HR	1,120.00
8	Laborer/Driver	140.00	HR	1,120.00
Thank you for your business.		Total		
		\$10,900.00		

M&N Associates

118 Rancocas Ave
Riverside, NJ 08075**Invoice**

Date	Invoice #
4/19/2026	2026-031

Bill To
Riverside Township 237 S. Pavillion Avenue Riverside, NJ 08075

Terms	Date of Service
Due on receipt	4/17/2026

Quantity	Description	Rate	Unit of Measure	Amount
	Storm Water Project North Fairview & Polk Street, Riverside NJ 318 Madison St M&N Associates Provided Equipment, Labor, Material, & Dewatering to Lower Sewer Lateral to Grade Supplied by Contractor Doing Project.			
1	Mobilization	500.00	Each	500.00
1	Material Support Pipe & Fittings	350.00	Lump Sum	350.00
1	3/4" Clean Stone	200.00	Lump Sum	200.00
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8	Superintendent	163.00	HR	1,304.00
8	Laborer/Driver	140.00	HR	1,120.00
8	Laborer/Driver	140.00	HR	1,120.00
Thank you for your business.		Total		\$10,900.00

2. **Mr. Kimble made a motion to approve the introduction of Ordinance 2026 - #5 entitled, "Amending Chapter 255 of the Township Code entitled, "Land Development" seconded by Ms. Horn carried.**

CORRESPONDENCE:

1. State of New Jersey, Department of Transportation – Applications are now being accepted for the NJDOT Fiscal Year 2027 State Aid Programs.
2. Shane Hess – Resignation Letter. **Motion made to accept the Resignation Letter of Shane Hess approved on motion by Messrs. Kimble and Marter carried.**
3. Robert D. Kovic, Esq. – Request to approve a Resolution to Eliminate Gas Tax Escalator.

REPORTS:

TOWNSHIP COMMITTEE REPORTS:

DEPARTMENT OF PUBLIC SAFETY:

Mayor Haman reported on: Raised money toward the Township "Fun Zone" truck. May show free summer movies for kids; exploring showing a World Cup game in a park free of charge.

DEPARTMENT OF PUBLIC WORKS:

Mr. Kimble reported that the Public Works Department performed the following duties:

- Road Maintenance and street patching as needed.
- Emptied trash cans uptown and at all parks and ballfields
- Branch chipping has commenced
- Street sweeping has commenced
- Started Spring clean-up and bagged leaves pick-up.
- Performed additional maintenance as needed

Mr. Kimble thanked the Public Works Department for the 5k supplies delivery.

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

DEPARTMENT OF REVENUE AND FINANCE AND ECONOMIC DEVELOPMENT:

Ms. Leith reported that the April 2026 collection is \$860,676.99 and the Miscellaneous Collection is \$92,013.77.

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

DEPARTMENT OF RECREATION:

Ms. Horn had no report. Mr. Kimble reported on the 5K run that will happen before the parade. 126 runners have registered. The registration is closing Sunday night; proceeds to VFW (Riverside and Delran).

DEPARTMENT OF PUBLIC EVENTS:

Mr. Marter had no report.

STAFF REPORTS:**POLICE DEPARTMENT:**

Chief Jaensch reported the Police Activity for April 2026: Incidents – 786, Investigations – 41, Adult Arrests Total – 24, Motor Vehicle Summons – 137, Motor Vehicle Accidents – 12, Juvenile Charges – 0, Curfew Violations – 0, Protective Custody – 0, Stationhouse Adjustments – 0, Curbside Warnings – 6, Summons for False Alarms – 0, False Alarm Calls – 12, False Alarm Warning Letters – 0 Firearms: Applications given out – 8, applications completed – 12, previous pending – 10, pending – 6, Denied/withdrawn – 2, carry permits - 2.

Chief Jaensch also reported on the various trainings that the Officers attended: active shooter laser training; bomb threat management course; scheduled free NJ Office of Homeland Security school site assessment (earliest date December 1); continued coordination re NJ Transit security details (noted constraints due to FIFA) and the various programs in which the officers and the Chief participated in, and various awards and commendations that the police officers received.

No questions or concerns were presented.

ADMINISTRATOR'S REPORT:

Administrator Jack reported that the delinquent second-quarter tax bills were mailed with new QR code linking to online payment; upcoming outreach on bill reminders, electronic billing, and ACH options; sewer bills due May 29; Friday morning sweeps resumed with residential sweeps; NJDOT grant applications due July 1 with streets discussed for submission (Leach, Harrison, Lichtenthal, Litle); Spring Garden Street parking project to support school drop-off/parking.

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

PROFESSIONAL REPORTS:**SOLICITOR'S REPORT:**

Solicitor Marmero had nothing additional.

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

Range of Checking Accts: First to Last Range of Check Dates: 04/21/26 to 05/18/26
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		
20622	05/04/26	ANTHO020 ANTHONY CONGEMI	45.54	1787
20623	05/04/26	CAIDE005 CAIDEN CARUCCI	509.49	1787
20624	05/04/26	CLAUD010 CLAUDIA GONCALVES de SOUZA	125.00	1787
20625	05/04/26	GARYH005 GARY HAMAN	382.25	1787
20626	05/04/26	JOHNJ030 JOHN JENKINS	180.00	1787
20627	05/04/26	NEWJE130 NEW JERSEY-AMERICAN	430.27	1787
20628	05/04/26	PSEG0010 PSE&G	16.34	1787
20629	05/04/26	PSEG0010 PSE&G	12.00	1787
20630	05/04/26	PSEG0010 PSE&G	11,879.78	1787
20631	05/04/26	ROLFE005 ROLFE CHRIST	500.00	1787
20632	05/04/26	TMOBI010 T-Mobile USA Inc	805.52	1787
20633	05/04/26	XTELC010 XTEL COMMUNICATIONS INC.	79.00	1787
20634	05/04/26	BURLI125 BURLINGTON COUNTY MUNICIPAL	350.00	1788
20635	05/04/26	BURLI125 BURLINGTON COUNTY MUNICIPAL	120.00	1789
20706	05/13/26	YPERS005 Y-PERS INC	1,933.45	1758
20636	05/18/26	ACERB010 ACERBO'S AUTO TRIM<RING LLC	930.00	1791
20637	05/18/26	ACMEI010 JEFFREY C LINGO	2,156.46	1791
20638	05/18/26	ALLCO010 Konica Minolta Business Sol.	2,120.00	1791
20639	05/18/26	AMAZO010 Amazon Capital Services	3,405.34	1791
20640	05/18/26	ATLAS010 ATLAS FLASHER & SUPPLY CO INC	1,723.50	1791
20641	05/18/26	C-L-C010 CLC LOCKSMITHS LLC	119.00	1791
20642	05/18/26	CHERR010 CHERRY VALLEY TRACTOR SALES	5,669.67	1791
20643	05/18/26	CINNA015 CINNAMINSON FIRE DISTRICT #1	2,640.00	1791
20644	05/18/26	CNSCL010 CNS CLEANING CO INC	750.00	1791
20645	05/18/26	COMCA010 COMCAST	105.84	1791
20646	05/18/26	COMCA010 COMCAST	230.53	1791
20647	05/18/26	COMCA010 COMCAST	9.98	1791
20648	05/18/26	COMCA010 COMCAST	139.89	1791
20649	05/18/26	COMCA010 COMCAST	261.50	1791
20650	05/18/26	COMCA010 COMCAST	106.85	1791
20651	05/18/26	COMME010 COMMERCIAL OFFICE FURNITURE CO	730.99	1791
20652	05/18/26	CUSTO010 CUSTOM BANDAG, INC.	513.35	1791
20653	05/18/26	DAVET010 DAVE TRUCK & EQUIPMENT REPAIR	648.00	1791
20654	05/18/26	DAVID080 DAVID JAENSCH	2,801.22	1791
20655	05/18/26	EDDIE010 EDDIE B. PLUMBING INC	3,600.00	1791
20656	05/18/26	ENTER010 Enterprise FM Trust	10,156.73	1791
20657	05/18/26	FOURS010 FOUR STAR FENCE	1,450.00	1791
20658	05/18/26	GREIG005 LAW OFFICE of GREIG& MOLES LLP	1,800.00	1791
20659	05/18/26	HERO010 HERO OUTFITTERS LLC	1,709.90	1791
20660	05/18/26	IDE IDEMIA IDENTITY & SECURITY USA	2,085.00	1791
20661	05/18/26	INFLU005 INFLUENTIAL DRONES LLC	384.00	1791
20662	05/18/26	INSTI020 INSTITUTE OF PROFESSIONAL	150.00	1791
20663	05/18/26	ITSNE010 Quadient USA Inc	1,115.79	1791
20664	05/18/26	JCMAS010 JCM ASSOCIATES LLC	1,127.78	1791
20665	05/18/26	KELLY017 JENNIFER KELLY, PHD.	1,050.00	1791
20666	05/18/26	LACAL010 LACAL EQUIPMENT INC	1,165.45	1791
20667	05/18/26	LOWTH010 LOWTHERS SMALL ENGINE INC.	371.67	1791
20668	05/18/26	MARME010 MARMERO LAW, LLC	4,380.00	1791
20669	05/18/26	MATCO005 MATCO TOOLS	550.00	1791

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01 TD GENERAL		GENERAL ACCOUNT			
		Continued			
20670	05/18/26	MRJOH010 United Site Services	65.63		1791
20671	05/18/26	MRJOH010 United Site Services	65.63		1791
20672	05/18/26	MRJOH010 United Site Services	95.63		1791
20673	05/18/26	MRJOH010 United Site Services	65.63		1791
20674	05/18/26	OJCAR010 O & J CAR REPAIR LLC	93.37		1791
20675	05/18/26	PARA-010 PARA-PLUS TRANSLATIONS, INC.	432.00		1791
20676	05/18/26	PAULS030 PAUL'S TREE SERVICE	7,300.00		1791
20677	05/18/26	PRIME005 PRIMEPOINT LLC	670.90		1791
20678	05/18/26	PRINT015 PRINT & MAIL COMMUNICATIONS LL	1,814.40		1791
20679	05/18/26	RIGGI005 Riggins Inc	0.00	05/18/26 VOID	0
20680	05/18/26	RIGGI005 Riggins Inc	22,604.12		1791
20681	05/18/26	RIVEL005 RIVELL	1,575.11		1791
20682	05/18/26	RIVERO50 RIVERSIDE BOARD OF EDUCATION	1,568,459.66		1791
20683	05/18/26	RIVER170 RIVERSIDE NAPA	102.42		1791
20684	05/18/26	RIVER230 RIVERSIDE STRING BAND	500.00		1791
20685	05/18/26	SAFEI010 SAFE ID CARD SYSTEMS, INC.	60.00		1791
20686	05/18/26	SCHWE010 SCHWERING'S HARDWARE INC.	130.87		1791
20687	05/18/26	SHERW010 SHERWIN-WILLIAMS COMPANY	676.23		1791
20688	05/18/26	SONJR010 SOUTHERN NJ EMPLOYEE	286,682.00		1791
20689	05/18/26	SOUTH025 SOUTH JERSEY WELDING SUPPLY	38.40		1791
20690	05/18/26	SOUTH045 SOUTH PHILADELPHIA STRING BAND	3,500.00		1791
20691	05/18/26	SUBUR005 Suburban Disposal Inc	87,716.66		1791
20692	05/18/26	SUSAN010 SUSAN DYDEK	122.50		1791
20693	05/18/26	T-000024 GIAMPETRO, CLIFFORD A & DIANA	1,828.29		1791
20694	05/18/26	TOWNS020 TOWNSHIP OF DELANCO	162.19		1791
20695	05/18/26	TRASH010 TRASHPRO	5,180.36		1791
20696	05/18/26	TRAVI010 TRAVIS PERINHO	42.00		1791
20697	05/18/26	TREAS010 TREASURER - BURLINGTON COUNTY	33,785.11		1791
20698	05/18/26	TREAS020 TREASURER - BURLINGTON COUNTY	607,255.89		1791
20699	05/18/26	TREAS020 TREASURER - BURLINGTON COUNTY	6,923.44		1791
20700	05/18/26	WESTE010 WESTERN PEST SERVICES	88.76		1791
20701	05/18/26	WESTE010 WESTERN PEST SERVICES	95.01		1791
20702	05/18/26	WESTE010 WESTERN PEST SERVICES	90.95		1791
20703	05/18/26	XEROX010 XEROX CORPORATION	118.03		1791
20704	05/18/26	XEROX010 XEROX CORPORATION	224.26		1791
20705	05/18/26	XEROX010 XEROX CORPORATION	142.89		1791

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	84	1	2,712,235.42	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	84	1	2,712,235.42	0.00

04 TD CAPITAL		CAPITAL ACCOUNT			
5351	05/18/26	GARRE005 GARRETT PAUL CONSTRUCTION LLC	135,240.00		1794
5352	05/18/26	PENNO010 PENNONI ASSOCIATES INC.	39,942.50		1794
5353	05/18/26	RIVER380 RIVERTON BOROUGH	6,620.00		1794
5354	05/18/26	THINK005 THINK PAVERS HARDSCAPING, LLC	272,365.23		1794
5355	05/18/26	VISUA005 VISUAL COMPUTER SOLUTIONS, INC	0.00	05/18/26 VOID	0
5356	05/18/26	VISUA005 VISUAL COMPUTER SOLUTIONS, INC	29,570.94		1794

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
04 TD CAPITAL		CAPITAL ACCOUNT			
Continued					
Checking Account Totals		<u>Paid</u> <u>Void</u> <u>Amount Paid</u> <u>Amount Void</u>			
		Checks: 5 1 483,738.67 0.00			
		Direct Deposit: 0 0 0.00 0.00			
		Total: 5 1 483,738.67 0.00			
12 TD DOG		DOG ACCOUNT			
1744	05/18/26	DOG2014 NJ STATE DEPT. HEALTH	596.40		1796
1745	05/18/26	GARRITY New Jersey Animal Control LLC	1,318.00		1796
1746	05/18/26	NORTH020 NORTHSTAR VETS-MAPLE SHADE	184.61		1796
Checking Account Totals		<u>Paid</u> <u>Void</u> <u>Amount Paid</u> <u>Amount Void</u>			
		Checks: 3 0 2,099.01 0.00			
		Direct Deposit: 0 0 0.00 0.00			
		Total: 3 0 2,099.01 0.00			
14 TD ESCROW		ESCROW ACCOUNT			
1258	05/18/26	ENVIR010 ENVIRONMENTAL RESOLUTIONS, INC	3,352.50		1792
1259	05/18/26	RAYMO010 RAYMOND & COLEMAN HEINOLD LLP	576.00		1792
Checking Account Totals		<u>Paid</u> <u>Void</u> <u>Amount Paid</u> <u>Amount Void</u>			
		Checks: 2 0 3,928.50 0.00			
		Direct Deposit: 0 0 0.00 0.00			
		Total: 2 0 3,928.50 0.00			
16PUBLIC DEFEND		AFFORDABLE HOUSING TRUST			
1023	05/18/26	MARME010 MARMERO LAW, LLC	45.00		1797
Checking Account Totals		<u>Paid</u> <u>Void</u> <u>Amount Paid</u> <u>Amount Void</u>			
		Checks: 1 0 45.00 0.00			
		Direct Deposit: 0 0 0.00 0.00			
		Total: 1 0 45.00 0.00			
18 TD EXPLORERS		LAW ENFORCEMENT EXPLORER'S			
2063	05/18/26	ANTHO045 ANTHONY STILLWAGGON	500.00		1798
2064	05/18/26	BREND020 BRENDON M GRIFFIN	107.35		1798
Checking Account Totals		<u>Paid</u> <u>Void</u> <u>Amount Paid</u> <u>Amount Void</u>			
		Checks: 2 0 607.35 0.00			
		Direct Deposit: 0 0 0.00 0.00			
		Total: 2 0 607.35 0.00			
20 TD PAYROLL		PAYROLL ACCOUNT			
612	05/18/26	RIVER190 RIVERSIDE POLICE ASSOCIATION	450.00		1795
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			
1736	04/28/26	REC FEE BURLINGTON COUNTY CLERK	25.00		1786
1737	04/28/26	REC FEE BURLINGTON COUNTY CLERK	25.00		1786
1738	04/28/26	TOWER005 WSFS CUST FOR FCR TL TRUST	15,655.52		1786

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
12 LIEN ACCOUNT		Lien Account			Continued
1739	04/28/26	TRYST005 TRYSTONE CAPITAL ASSETS, LLC	29,566.52		1786
1740	04/28/26	TRYST005 TRYSTONE CAPITAL ASSETS, LLC	4,088.97		1786
1741	05/12/26	REC FEE BURLINGTON COUNTY CLERK	25.00		1790
1742	05/12/26	TRYST005 TRYSTONE CAPITAL ASSETS, LLC	3,074.34		1790

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	7	0	52,460.35	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	7	0	52,460.35	0.00

28 TD TRUST		TRUST ACCOUNT			
934	04/26/26	WILLI090 WILLIAM MULLINS	250.00		1725
935	05/18/26	CONTI005 CONTINENTAL FIRE & SAFETY, INC	16,767.00		1793
936	05/18/26	MARRE005 MARRERO ARMOR LLC	6,780.00		1793
937	05/18/26	RIVER240 RIVERSIDE TOWNSHIP-CURRENT FD	25,323.95		1793

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	4	0	49,120.95	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	4	0	49,120.95	0.00

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	109	2	3,304,685.25	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	109	2	3,304,685.25	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	6-01	2,708,068.36	1,828.29	0.00	2,709,896.65
GENERAL CAPITAL FUND	C-04	483,738.67	0.00	0.00	483,738.67
GRANT FUND	G-02	2,338.77	0.00	0.00	2,338.77
PAYROLL	P-20	450.00	0.00	0.00	450.00
ANIMAL CONTROL TRUST FUND	T-12	2,099.01	0.00	0.00	2,099.01
Public Defender	T-16	45.00	0.00	0.00	45.00
EXPLORER'S	T-18	607.35	0.00	0.00	607.35
TRUST OTHER	T-28	23,547.00	0.00	0.00	23,547.00
Year Total:		26,298.36	0.00	0.00	26,298.36
Total of All Funds:		3,220,894.16	1,828.29	0.00	3,222,722.45

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Project Description	Project No.	Project Total
LIEN RESERVE 23-00047 3109 1	L23-00047	14,480.52
LIEN PREMIUM 23-00047 3109 1	L23-00047P	1,200.00
LIEN RESERVE 24-00036 2401 23	L24-00036	24,466.52
LIEN PREMIUM 24-00036 2401	L24-00036P	5,100.00
LIEN RESERVE 25-00015 1402 1.	L25-00015	3,513.97
LIEN RESERVE 25-00015 1402 1.	L25-00015P	600.00
LIEN RESERVE 25-00040 2301 28	L25-00040	2,399.34
LIEN RESERVE 25-00040 2301 28	L25-00040P	700.00
403 St Mihiel Drive	PB24-00008	3,928.50
Riverside Twp-Current	PD25-0005	25,323.95
262 Progress Street	RO24-11	250.00
Total of All Projects:		81,962.80

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Range: First to Last		Include Project Line Items: Y		Open: N	Rcvd/Aprv/Weld: Y	Paid: N	Void: N	Deleted: N
P.O. Type: All		First Enc Date Range: to 05/13/26		Bid: Y	State: Y	Other: Y	Exempt: Y	As of Date: 05/18/26
Format: Detail without Line Item Notes								
Include Non-Budgeted: Y								
Include Revenue: Y								
Vendor # Name								
PO #	PO Date	Description	PO Type	Contract		First	Rcvd	Del/Void/
Item Description		Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date Invoice
ACERB010 ACERBO'S AUTO TRIM<RING LLC								
26-00490	03/25/26	Replacement Decals after Paint						
1		Replacement Decals after Paint	230.00	6-01-26-315-200	B Vehicle Maintenance	R/A/H	03/25/26 05/13/26	20419
26-00723	05/07/26	2024NAVISTAR&2015F250 PW LETRG						
1		2024NAVISTAR&2015F250 PW LETRG	700.00	6-01-26-315-200	B Vehicle Maintenance	R/A/H	05/13/26 05/13/26	20083
Vendor Total:		930.00						
AMAZ0010 Amazon Capital Services								
26-00624	04/22/26	POLICE MASCOT						
1		POLICE MASCOT	1,614.98	6-01-25-240-299	B Police - Miscellaneous	R/A/H	04/29/26 04/29/26	1LGN-LXHV-DV4T
26-00633	04/26/26	RSA:Supplies						
1		RSA:Supplies	269.97	6-01- -901-008	B DUE TO/FROM RSA	R/A/H	04/26/26 04/26/26	1LRM-1D41-H7LR
26-00670	05/03/26	Supplies:RSA						
1		Supplies:RSA	440.15	6-01- -901-008	B DUE TO/FROM RSA	R/A/H	05/03/26 05/03/26	1Y93-46WG-HNKN
26-00741	05/13/26	Flags & Brackets						
1		Flags & Brackets	970.20	6-01-30-420-204	B Public Events - Flags	R/A/H	05/13/26 05/13/26	1LJ1-DJMA-CYWY
26-00748	05/13/26	Supplies:RSA						
1		Supplies:RSA	110.04	6-01- -901-008	B DUE TO/FROM RSA	R/A/H	05/13/26 05/13/26	1MMF-D437-FQDH
Vendor Total:		3,405.34						
ANTHO045 ANTHONY STILLWAGGON								
26-00745	05/13/26	Scholarship:2026						
1		Scholarship:2026	500.00	T-18-56-286-000	B EXPLORER'S: RESERVE	R/A/H	05/13/26 05/13/26	
Vendor Total:		500.00						

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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
ATLAS010 ATLAS FLASHER & SUPPLY CO INC												
26-00728 05/12/26 RIVE01 NO PARKING ANYTIME29702												
1	RIVE01 NO PARKING ANYTIME29702	898.50	6-01-26-290-230	B Streets & Rds - Supplies	R/A/H	05/13/26	05/13/26		89702			N
26-00729 05/12/26 RIVE01WATERBORNE TRAFFIC PAINT												
1	RIVE01WATERBORNE TRAFFIC PAINT	825.00	6-01-26-290-230	B Streets & Rds - Supplies	R/A/H	05/13/26	05/13/26		89704			N
Vendor Total:		1,723.50										
BREND020 BRENDON M GRIFFIN												
26-00744 05/13/26 Reimburse:Explorers												
1	Reimburse:Explorers Pizza	65.00	T-18-56-286-000	B EXPLORER'S: RESERVE	R/A/H	05/13/26	05/13/26		4981166			N
2	Reimburse:Explorer Honor Cords	42.35	T-18-56-286-000	B EXPLORER'S: RESERVE	R/A/H	05/13/26	05/13/26					N
		107.35										
Vendor Total:		107.35										
ERR010 CHERRY VALLEY TRACTOR SALES												
26-00679 05/03/26 REPAIRS/SERV 2017 KUB RTV-X11.												
1	REPAIRS/SERV 2017 KUB RTV-X11.	5,669.67	6-01-26-290-226	B Streets & Rds - Repairs,Parts & Equip.	R/A/H	05/03/26	05/03/26		3675			N
Vendor Total:		5,669.67										
CINNA015 CINNAMINSON FIRE DISTRICT #1												
26-00734 05/13/26 Housing Inspections-Apr												
1	Housing Inspections-Apr	2,640.00	6-01-42-903-220	B Cinnaminson Twp-Housing Inspections O/E	R/A/H	05/13/26	05/13/26					N
Vendor Total:		2,640.00										
C-L-C010 CLC LOCKSMITHS LLC												
26-00737 05/13/26 5/6 SERV CALL PD ENT DOORWAY												
1	5/6 SERV CALL PD ENT DOORWAY	119.00	6-01-26-310-226	B Bldgs & Grounds - Repairs,Parts & Equip.	R/A/H	05/13/26	05/13/26		80057			N
Vendor Total:		119.00										
CNSCL010 CNS CLEANING CO INC												
26-00668 05/03/26 Monthly Cleaning:May C C6-00006												
1	Monthly Cleaning:Admin May	235.00	6-01-26-310-220	B Bldgs & Grounds - Contracted Services	R/A/H	05/03/26	05/13/26		27957			N

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Vendor # Name	PO #	PO Date	Description	PO Type	Contract	Amount	Charge Account	Acct Type	Description	Stat/chk	First Enc Date	Rcvd Date	Del/Void/ Chk Date	Invoice	1099 Excl
CNSCL010 CNS CLEANING CO INC				Continued											
26-00668	05/03/26	Monthly Cleaning:May	C	C6-00006	Continued										
2	Monthly cleaning:Police May		515.00	6-01-26-310-220	B Bldgs & Grounds - Contracted Services	R/A/H	05/03/26	05/13/26		27957					N
			750.00												
Vendor Total:			750.00												
COMCA010 COMCAST															
26-00603	04/20/26	4/12-5/11 8499 05 122	0061349												
1	4/12-5/11 8499 05 122	0061349	105.84	6-01-25-240-220	B Police - Contracted Services	R/A/H	04/20/26	04/20/26							N
26-00604	04/20/26	4/16-5/15 8499 05 122	0072312												
1	4/16-5/15 8499 05 122	0072312	230.53	6-01-26-310-220	B Bldgs & Grounds - Contracted Services	R/A/H	04/20/26	04/20/26							N
26-00659	04/30/26	4/28-5/27 8499 05 122	0014736												
1	4/28-5/27 8499 05 122	0014736	9.98	6-01-25-240-220	B Police - Contracted Services	R/A/H	05/04/26	05/04/26							N
26-00709	05/05/26	5/2-6/1 8499 05 122	0060358												
1	5/2-6/1 8499 05 122	0060358	139.89	6-01-26-310-220	B Bldgs & Grounds - Contracted Services	R/A/H	05/13/26	05/13/26							N
26-00730	05/12/26	5/4-6/3 8499 05 122	0061513												
1	5/4-6/3 8499 05 122	0061513	261.50	6-01-25-240-220	B Police - Contracted Services	R/A/H	05/13/26	05/13/26							N
26-00731	05/12/26	5/4-6/3 8499 05 122	0061513												
1	5/4-6/3 8499 05 122	0061513	106.85	6-01-26-310-220	B Bldgs & Grounds - Contracted Services	R/A/H	05/13/26	05/13/26							N
Vendor Total:			854.59												
COMME010 COMMERCIAL OFFICE FURNITURE CO															
26-00703	05/04/26	Office Furniture:Tax Collector													
1	Office Furniture:Tax Collector		730.99	6-01-20-145-226	B Tax Coll - Repairs,Parts & Equip.	R/A/H	05/04/26	05/04/26		202729					N
Vendor Total:			730.99												
CONTI005 CONTINENTAL FIRE & SAFETY, INC															
26-00308	02/25/26	Supervac #V18-BL-12-SP Fan													
1	Supervac #V18-BL-12-SP Fan		16,767.00	T-28-55-283-001	B Trust: Uniform Fire Penalty-Fire	R/A/H	02/25/26	05/13/26		T1500					N

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Vendor # Name	PO #	PO Date	Description	PO Type	Contract	First	Rcvd	Del/Void/	1099	
Item Description	Amount	Charge	Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Chk Date Invoice	Excl
CONTI005 CONTINENTAL FIRE & SAFETY, INC	Continued									
26-00308 02/25/26 Supervac #V18-BL-12-SP Fan				Continued						
Vendor Total:	16,767.00									
CUST0010 CUSTOM BANDAG, INC.										
26-00660 04/30/26 4/20 W090184471 ROAD CALL										
1 4/20 W090184471 ROAD CALL	513.35	6-01-26-315-200		B Vehicle Maintenance	R/A/H	05/04/26	05/04/26		90184471	N
Vendor Total:	513.35									
DAVET010 DAVE TRUCK & EQUIPMENT REPAIR										
26-00629 04/26/26 Repair:Leaf Arm										
1 Repair:Leaf Arm	648.00	6-01-26-290-226		B Streets & Rds - Repairs,Parts & Equip.	R/A/H	04/26/26	04/26/26		11529	N
Vendor Total:	648.00									
/ID080 DAVID JAENSCH										
26-00715 05/05/26 Haunted PD Item										
1 Haunted PD Item	1,150.00	6-01-30-420-299		B Public Events - Miscellaneous	R/A/H	05/05/26	05/05/26		EC26018	N
26-00716 05/05/26 Haunted PD Items										
1 Haunted PD Items	1,109.99	6-01-30-420-299		B Public Events - Miscellaneous	R/A/H	05/05/26	05/05/26			N
26-00717 05/05/26 Conference Registration										
1 Conference Registration	42.00	6-01-25-240-233		B Police - Training	R/A/H	05/05/26	05/05/26			N
26-00719 05/05/26 Notability App										
1 Notability App	106.61	6-01-25-240-299		B Police - Miscellaneous	R/A/H	05/05/26	05/05/26			N
26-00720 05/05/26 Haunted PD Items										
1 Haunted PD Items	392.62	6-01-30-420-299		B Public Events - Miscellaneous	R/A/H	05/05/26	05/05/26			N
Vendor Total:	2,801.22									
EDDIE010 EDDIE B. PLUMBING INC										
26-00760 05/13/26 Supply & Replace Yard Hydrant										
1 Supply & Replace Yard Hydrant	3,600.00	6-01-26-310-226		B Bldgs & Grounds - Repairs,Parts & Equip.	R/A/H	05/13/26	05/13/26		42101	N

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Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Chk Date Invoice	Excl
EDDIE010 EDDIE B. PLUMBING INC		Continued							
26-00760 05/13/26 Supply & Replace Yard Hydrant				Continued					
Vendor Total:	3,600.00								
ENTER010 Enterprise FM Trust									
26-00735 05/13/26 Vehicle Lease: May									
1 Vehicle Lease: Admin LT	456.26	6-01-26-315-300	B	Vehicle Leases	R/A/H	05/13/26	05/13/26	FBNS621832	N
2 Vehicle Lease: Chief	25.00	6-01-26-315-300	B	Vehicle Leases	R/A/H	05/13/26	05/13/26	FBNS621832	N
3 Vehicle Lease: Twp Code	484.64	6-01-26-315-300	B	Vehicle Leases	R/A/H	05/13/26	05/13/26	FBNS621832	N
4 Vehicle: Mtc Mgmt Fee	108.00	6-01-26-315-200	B	Vehicle Maintenance	R/A/H	05/13/26	05/13/26	FBNS621832	N
5 Vehicle Lease:2021 Interceptor	901.80	6-01-26-315-300	B	Vehicle Leases	R/A/H	05/13/26	05/13/26	FBNS621832	N
6 Vehicle Lease:2021 Interceptor	899.69	6-01-26-315-300	B	Vehicle Leases	R/A/H	05/13/26	05/13/26	FBNS621832	N
7 Vehicle Lease:2021 Interceptor	891.29	6-01-26-315-300	B	Vehicle Leases	R/A/H	05/13/26	05/13/26	FBNS621832	N
8 Vehicle Lease:2022 Interceptor	958.13	6-01-26-315-300	B	Vehicle Leases	R/A/H	05/13/26	05/13/26	FBNS621832	N
9 Service:2008 Crown	732.92	6-01-26-315-200	B	Vehicle Maintenance	R/A/H	05/13/26	05/13/26	FBNS621832	N
10 Service:2021 Dodge Charger	1,461.03	6-01-26-315-200	B	Vehicle Maintenance	R/A/H	05/13/26	05/13/26	FBNS621832	N
11 Service:2014 Ford	174.25	6-01-26-315-200	B	Vehicle Maintenance	R/A/H	05/13/26	05/13/26	FBNS621832	N
12 Service:2014 Ford	256.51	6-01-26-315-200	B	Vehicle Maintenance	R/A/H	05/13/26	05/13/26	FBNS621832	N
13 Service:2017 Ford #7	1,401.60	6-01-26-315-200	B	Vehicle Maintenance	R/A/H	05/13/26	05/13/26	FBNS621832	N
14 Service:2021 Ford Unmarked	1,097.68	6-01-26-315-200	B	Vehicle Maintenance	R/A/H	05/13/26	05/13/26	FBNS621832	N
15 Service:1998 Ford Explorer	201.09	6-01-26-315-200	B	Vehicle Maintenance	R/A/H	05/13/26	05/13/26	FBNS621832	N
16 Service:2021 Ford #1	106.84	6-01-26-315-200	B	Vehicle Maintenance	R/A/H	05/13/26	05/13/26	FBNS621832	N
	10,156.73								
Vendor Total:	10,156.73								
ENVIR010 ENVIRONMENTAL RESOLUTIONS, INC									
25-01793 11/10/25 Escrow:Engineering									
1 Escrow:Engineering	2,500.00	PB24-00008	P	403 St Mihiel Drive	R/A/H	11/10/25	04/27/26	109618	N
26-00145 02/01/26 Escrow:Engineering									
1 Escrow:Engineering	852.50	PB24-00008	P	403 St Mihiel Drive	R/A/H	02/01/26	04/27/26	111153	N
Vendor Total:	3,352.50								
FOURS010 FOUR STAR FENCE									
26-00649 04/29/26 Replace fence & Gate-Sylvan									
1 Replace fence & Gate-Sylvan	1,450.00	6-01-26-290-226	B	Streets & Rds - Repairs,Parts & Equip.	R/A/H	04/29/26	04/29/26		N

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Item Description		Amount	Charge Account	Acct Type Description	Enc Date		Date	Date	Chk Date Invoice	Excl
FOURS010	FOUR STAR FENCE	Continued								
26-00649	04/29/26 Replace fence & Gate-Sylvan			Continued						
	Vendor Total:	1,450.00								
GARRE005	GARRETT PAUL CONSTRUCTION LLC									
26-00655	04/29/26 Polk St&N.Fairview-RSTPX25008	C	C6-00010							
1	Polk St&N.Fairview-RSTPX25008	135,240.00	C-04-25-03A-002	B Ord 2025-3 Road Projects Unfunded	R/A/H	01/26/26	04/29/26		PAY#1	N
	Vendor Total:	135,240.00								
T-000024	GIAMPETRO, CLIFFORD A & DIANA									
26-00596	04/14/26 TAX REFUND 1901 24.01	reso #52								
1	TAX REFUND	1,828.29	6-01-17-106-000	R Current Taxes Receivable	R/A/H	04/14/26	04/20/26		00001354	N
	Vendor Total:	1,828.29								
R0010	HERO OUTFITTERS LLC									
26-00619	04/20/26 Chief Badge:Jaensch									
1	Chief Badge:Jaensch	145.00	6-01-25-240-232	B Police - Clothing,Ed.,Coll Cr.	R/A/H	04/20/26	04/20/26		31675	N
26-00746	05/13/26 Uniforms:A. Conard									
1	Uniforms:A. Conard	524.90	6-01-25-240-232	B Police - Clothing,Ed.,Coll Cr.	R/A/H	05/13/26	05/13/26		31430	N
26-00747	05/13/26 Uniforms:A. Conard									
1	Uniforms:A. Conard	634.00	6-01-25-240-232	B Police - Clothing,Ed.,Coll Cr.	R/A/H	05/13/26	05/13/26		31478	N
26-00756	05/13/26 Uniforms:A. Conard									
1	Uniforms:A. Conard	406.00	6-01-25-240-232	B Police - Clothing,Ed.,Coll Cr.	R/A/H	05/13/26	05/13/26		31761	N
	Vendor Total:	1,709.90								
IDE	IDEMIA IDENTITY & SECURITY USA									
26-00688	05/03/26 Livescan:Workstation									
2	Livescan:Mtc & Support 1yr	2,085.00	6-01-25-240-226	B Police - Repairs,Parts & Equip.	R/A/H	05/03/26	05/03/26		187356	N
	Vendor Total:	2,085.00								

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Item Description	Amount	Charge	Account	Acct	Type Description	Enc	Date	Date	Chk Date Invoice	Exc
ALLCO010 Konica Minolta Business Sol.										
26-00671 05/03/26 Laptop:Setup (2)										
1 Laptop:Setup (2)	2,100.00	6-01-20-120-226			B Mun Clerk - Repairs,Parts,& Equip.	R/A/H	05/03/26	05/03/26	2013092	N
26-00755 05/13/26 Endpoint Security										
1 Endpoint Security	20.00	6-01-20-120-220			B Mun Clerk - Contracted Services	R/A/H	05/13/26	05/13/26	2014270	N
Vendor Total:	2,120.00									
LACAL010 LACAL EQUIPMENT INC										
26-00605 04/20/26 4/13 GUTTER BROOM										
1 4/13 GUTTER BROOM	965.88	G-02-41-704-000			B CLEAN COMMUNITIES RESERVE	R/A/H	04/20/26	04/20/26	0448473-IN	N
3 4/13 GUTTER BROOM-FREIGHT	199.57	G-02-41-704-000			B CLEAN COMMUNITIES RESERVE	R/A/H	04/20/26	04/20/26	0448473-IN	N
	1,165.45									
Vendor Total:	1,165.45									
GREIG005 LAW OFFICE OF GREIG& MOLES LLP										
26-00757 05/13/26 Court:Prosecutor-Apr										
1 Court:Prosecutor-Apr	1,800.00	6-01-25-275-299			B Prosecutor - Other Expenses	R/A/H	05/13/26	05/13/26		N
Vendor Total:	1,800.00									
LOWTH010 LOWTHERS SMALL ENGINE INC.										
26-00661 04/30/26 4/25 BLADES EXMARK INV332232										
1 4/25 BLADES EXMARK INV332232	210.00	6-01-26-310-226			B Bldgs & Grounds - Repairs,Parts & Equip.	R/A/H	05/04/26	05/04/26	332232	N
26-00710 05/05/26 4/29 KIT, ANTI SCALP ROLLE										
1 4/29 KIT, ANTI SCALP ROLLE	161.67	6-01-26-310-226			B Bldgs & Grounds - Repairs,Parts & Equip.	R/A/H	05/13/26	05/13/26	332376	N
Vendor Total:	371.67									
MARME010 MARMERO LAW, LLC										
26-00673 05/03/26 Legal: COAH										
1 Legal: COAH	45.00	T-16-05-286-000			B AFFORDABLE HOUSING:RESERVE	R/A/H	05/03/26	05/03/26	32782	N
26-00674 05/03/26 Legal:Labor										
1 Legal:Labor	645.00	6-01-20-155-228			B Legal - Labor Neg	R/A/H	05/03/26	05/03/26	32783	N

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Item	Description	Amount	Charge	Account	Acct	Type	Description	Enc	Date	Chk	Date	Invoice	Excl
MARME010 MARMERO LAW, LLC													
26-00675	05/03/26 Legal:April	Continued											
1	Legal:April	2,550.00	6-01-20-155-220		B	Legal - Contracted Services	R/A/H	05/03/26	05/03/26		32784	N	
26-00676	05/03/26 Legal: Tax												
1	Legal: Tax	1,185.00	6-01-20-145-220		B	Tax Coll - Contracted Services	R/A/H	05/03/26	05/03/26		32785	N	
Vendor Total:		4,425.00											
MARRE005 MARRERO ARMOR LLC													
26-00643	04/26/26 Tactical Shield & Cover 20x34												
1	Tactical Shield & Cover 20x34	6,780.00	T-28-55-283-001		B	Trust: Uniform Fire Penalty-Fire	R/A/H	04/26/26	04/26/26		1221	N	
Vendor Total:		6,780.00											
MATCO005 MATCO TOOLS													
26-00656	04/30/26 DPW:Battery Charger												
1	DPW:Battery Charger	550.00	6-01-26-290-226		B	Streets & Rds - Repairs,Parts & Equip.	R/A/H	05/04/26	05/04/26			N	
Vendor Total:		550.00											
GARRITY New Jersey Animal Control LLC													
26-00759	05/13/26 Animal Control: April												
1	Animal Control: Monthly	1,008.00	T-12-56-286-000		B	Dog: Reserve	R/A/H	05/13/26	05/13/26		0005806	N	
2	Emergency Services	240.00	T-12-56-286-000		B	Dog: Reserve	R/A/H	05/13/26	05/13/26		0005806	N	
3	ACD Services	70.00	T-12-56-286-000		B	Dog: Reserve	R/A/H	05/13/26	05/13/26		0005806	N	
		1,318.00											
Vendor Total:		1,318.00											
DOG2014 NJ STATE DEPT. HEALTH													
26-00644	04/27/26 Dog:State Fees-Mar												
1	Dog:State Fees-Mar	596.40	T-12-05-261-000		B	Dog: Due to State	R/A/H	04/27/26	04/27/26			N	
Vendor Total:		596.40											

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Item Description	Amount	Charge Account	Acct Type	Description							
NORTH020 NORTHSTAR VETS-MAPLE SHADE											
26-00606 04/20/26 2/10 Raccoon-503 8th Street											
1 2/10 Raccoon-503 8th Street	184.61	T-12-56-286-000		B Dog: Reserve		R/A/H	04/20/26	04/20/26		455665	N
Vendor Total:	184.61										
OJCARD10 O & J CAR REPAIR LLC											
26-00632 04/26/26 Service:2025 Tahoe Vin#07400											
1 Service:2025 Tahoe Vin#07400	93.37	6-01-26-315-200		B Vehicle Maintenance		R/A/H	04/26/26	04/26/26		17128	N
Vendor Total:	93.37										
PARA-010 PARA-PLUS TRANSLATIONS, INC.											
26-00625 04/26/26 JAN INTERPRETER SERVICES											
1 1/13 INTERPRETER-SPANISH	144.00	6-01-43-490-220		B Mun Court - Interpreter		R/A/H	04/26/26	04/26/26		191321	N
2 1/20 INTERPRETER-SPANISH	144.00	6-01-43-490-220		B Mun Court - Interpreter		R/A/H	04/26/26	04/26/26		191321	N
3 1/27 INTERPRETER-SPANISH	144.00	6-01-43-490-220		B Mun Court - Interpreter		R/A/H	04/26/26	04/26/26		191321	N
	432.00										
Vendor Total:	432.00										
PAULS030 PAUL'S TREE SERVICE											
26-00514 04/01/26 Tree Trim:618 Lincoln Ave											
1 Tree Trim:618 Lincoln Ave	4,100.00	6-01-26-310-220		B Bldgs & Grounds - Contracted Services		R/A/H	04/01/26	05/13/26		30780	N
2 Tree Removal:209 Adams St	3,200.00	6-01-26-310-220		B Bldgs & Grounds - Contracted Services		R/A/H	04/01/26	05/13/26		30759	N
	7,300.00										
Vendor Total:	7,300.00										
PENND0010 PENNONI ASSOCIATES INC.											
26-00635 04/26/26 Engineering:RSTPX23006		C	C5-00004								
1 Engineering:RSTPX23006	7,406.00	C-04-21-03A-001		B ORD. 2021-03 WHOMSEY FIELDS FUNDED		R/A/H	04/26/26	04/26/26		1321435	N
26-00636 04/26/26 Engineering:RSTPX24006		C	C5-00008								
1 Engineering:RSTPX24006	2,126.50	C-04-25-03A-002		B Ord 2025-3 Road Projects Unfunded		R/A/H	03/17/25	04/26/26		1321429	N
26-00637 04/26/26 Engineering:RSTPX24007		C	C5-00010								
1 Engineering:RSTPX24007	1,123.75	C-04-24-12A-001		B Ord 2024-12 Road Projects Funded		R/A/H	04/26/26	04/26/26		1321430	N

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PENNO010 PENNONI ASSOCIATES INC.				Continued									
	26-00638	04/26/26	Engineering:RSTPX24008	C	C5-00007								
	1	Engineering:RSTPX24008			C-04-25-03A-001	1,631.00		B Ord 2025-3 Road Projects Funded	R/A/H	03/17/25	04/26/26	1321436	N
	26-00639	04/26/26	RSTPX25008-Polk&Fairview Flood	C	C5-00009								
	1	RSTPX25008-Polk&Fairview Flood			C-04-25-03A-002	22,446.75		B Ord 2025-3 Road Projects Unfunded	R/A/H	03/17/25	04/26/26	1321437	N
	26-00640	04/26/26	Engineering:RSTPX25010	C	C5-00018								
	1	Engineering:RSTPX25010			C-04-22-11H-002	5,208.50		B ORD. 2022-11:ROAD PROGRAM UNFUNDED	R/A/H	11/17/25	04/26/26	1321431	N
	Vendor Total:					39,942.50							
PRIME005 PRIMEPOINT LLC													
	26-00601	04/20/26	Payroll Services: Apr										
	1	Payroll Services: Apr			6-01-20-130-220	670.90		B Finance & Admin - Contracted Services	R/A/H	04/20/26	04/20/26	708881	N
	Vendor Total:					670.90							
PRINT015 PRINT & MAIL COMMUNICATIONS LL													
	26-00648	04/29/26	2026 TAX ESTIMATE POSTAGE										
	1	2026 TAX ESTIMATE POSTAGE			6-01-20-145-222	1,814.40		B Tax Coll - Postage & Adv.	R/A/H	04/29/26	05/13/26	84988	N
	Vendor Total:					1,814.40							
ITSNE010 Quadient USA Inc													
	26-00641	04/26/26	5/8-8/7 Leases Inv Q22305726	C	C6-00009								
	1	5/8-8/7 Leases Inv Q22305726			6-01-20-120-220	573.30		B Mun Clerk - Contracted Services	R/A/H	04/26/26	04/26/26	Q2305726	N
	2	5/8-8/7 Leases Inv Q22305726			6-01-25-240-220	542.49		B Police - Contracted Services	R/A/H	04/26/26	04/26/26	Q2305726	N
						1,115.79							
	Vendor Total:					1,115.79							
RAYMO010 RAYMOND & COLEMAN HEINOLD LLP													
	26-00043	01/12/26	Escrow:Legal										
	1	Escrow:Legal			PB24-00008	576.00		P 403 St Mihiel Drive	R/A/H	01/12/26	04/27/26	37105	N
	Vendor Total:					576.00							

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Vendor # Name						1099
PO #	PO Date	Description	PO Type	Contract		
Item	Description	Amount	Charge	Account	Acct Type Description	Stat/Chk
						First Rcvd Del/Void/ Enc Date Date Chk Date Invoice
RIGGI005 Riggins Inc						
26-00615	04/20/26	4/15 GASOLINE INV IN-035091				
1	4/15	GASOLINE INV IN-035091	3,080.67	6-01-31-460-200	B Gasoline and Diesel	R/A/H 04/20/26 04/20/26 IN-035091 N
26-00616 04/20/26 4/15 DIESEL INV IN-035128						
1	4/15	DIESEL INV IN-035128	1,122.27	6-01-31-460-200	B Gasoline and Diesel	R/A/H 04/20/26 04/20/26 IN-035128 N
26-00631 04/26/26 4/21 GASOLINE INV IN-035733						
1	4/21	GASOLINE INV IN-035733	2,416.00	6-01-31-460-200	B Gasoline and Diesel	R/A/H 04/26/26 04/26/26 IN-035733 N
26-00650 04/29/26 4/28 GASOLINE INV IN-036488						
1	4/28	GASOLINE INV IN-036488	4,811.47	6-01-31-460-200	B Gasoline and Diesel	R/A/H 04/29/26 04/29/26 IN-036488 N
26-00690 05/03/26 4/29 DIESEL INV IN-036623						
1	4/29	DIESEL INV IN-036623	1,066.96	6-01-31-460-200	B Gasoline and Diesel	R/A/H 05/03/26 05/03/26 IN-036623 N
5-00739 05/13/26 5/12 GASOLINE INV IN-038086						
1	5/12	GASOLINE INV IN-038086	3,001.85	6-01-31-460-200	B Gasoline and Diesel	R/A/H 05/13/26 05/13/26 IN-038086 N
26-00751 05/13/26 5/6 DIESEL INV IN-037454						
1	5/6	DIESEL INV IN-037454	2,814.89	6-01-31-460-200	B Gasoline and Diesel	R/A/H 05/13/26 05/13/26 IN-037454 N
26-00758 05/13/26 5/5 GASOLINE INV IN-037270						
1	5/5	GASOLINE INV IN-037270	4,290.01	6-01-31-460-200	B Gasoline and Diesel	R/A/H 05/13/26 05/13/26 IN-037270 N
Vendor Total:		22,604.12				
RIVEL005 RIVELL						
26-00684	05/03/26	IT Svcs & Email Hosting-Month C	C6-00007			
1		IT Svcs & Email Hosting-Month	952.20	6-01-25-240-220	B Police - Contracted Services	R/A/H 05/03/26 05/03/26 135835 N
26-00685 05/03/26 Phone System-Monthly C C5-00001						
1		Phone System-Monthly	622.91	6-01-31-440-200	B Telephone	R/A/H 05/03/26 05/03/26 135824 N
Vendor Total:		1,575.11				

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Item	Description	Amount	Charge	Account	Acct	Type	Description	Stat/Chk	Enc Date	Date	chk Date Invoice	Excl
RIVER050 RIVERSIDE BOARD OF EDUCATION												
26-00711	05/05/26 JUNE SCHOOL DISTRICT TAXES											
1	JUNE SCHOOL DISTRICT TAXES	784,229.83	6-01-55-207-000		B	NON	- District School Taxes Payable	R/A/H	05/13/26	05/13/26		N
26-00722 05/06/26 MAY SCHOOL DISTRICT TAXES												
1	MAY SCHOOL DISTRICT TAXES	784,229.83	6-01-55-207-000		B	NON	- District School Taxes Payable	R/A/H	05/13/26	05/13/26		N
Vendor Total:		1,568,459.66										
RIVER170 RIVERSIDE NAPA												
26-00667	05/04/26 APRIL INVOICES											
1	Marine Antifreeze	6.99	6-01-26-290-230		B	Streets & Rds - Supplies		R/A/H	05/04/26	05/04/26	852802	N
2	Blue NAPA-SG	27.96	6-01-26-290-230		B	Streets & Rds - Supplies		R/A/H	05/04/26	05/04/26	852878	N
3	Battery	67.47	6-01-26-290-230		B	Streets & Rds - Supplies		R/A/H	05/04/26	05/04/26	853185	N
		102.42										
Vendor Total:		102.42										
RIVER190 RIVERSIDE POLICE ASSOCIATION												
26-00602	04/20/26 RPA Dues: Apr 2026											
1	RPA Dues: Apr 2026	450.00	P-20-55-302-000		B	Payroll: RPA Dues		R/A/H	04/20/26	04/20/26		N
Vendor Total:		450.00										
RIVER230 RIVERSIDE STRING BAND												
26-00701	05/04/26 Memorial Day:Performance											
1	Memorial Day:Performance	500.00	6-01-30-420-299		B	Public Events - Miscellaneous		R/A/H	05/04/26	05/04/26	MEMORIALDAY26	N
Vendor Total:		500.00										
RIVER240 RIVERSIDE TOWNSHIP-CURRENT FD												
26-00600	04/20/26 Police Outside:PR#9 2026											
1	Police Outside:PR#9 2026	3,953.52	PD25-0005		P	Riverside Twp-Current		R/A/H	04/20/26	04/20/26	PR#9 2026	N
26-00699 05/04/26 Police Outside:PR#10												
1	Police Outside:PR#10-Greenwood	8,298.61	PD25-0005		P	Riverside Twp-Current		R/A/H	05/04/26	05/04/26	PR#10 2026	N

Vendor # Name	PO #	PO Date	Description	PO Type	Contract	Stat/Chk	First	Rcvd	Del/Void/	1099	
Item Description				Amount	Charge Account	Acct Type Description	Enc	Date	Chk Date	Invoice	Excl
RIVER240 RIVERSIDE TOWNSHIP-CURRENT FD			Continued								
26-00699 05/04/26 Police Outside:PR#10			Continued								
2 Police Outside:PR#10-Polk St				13,071.82	PD25-0005	P Riverside Twp-Current	R/A/H	05/04/26	05/04/26	PR#10 2026	N
				21,370.43							
Vendor Total:				25,323.95							
RIVER380 RIVERTON BOROUGH											
26-00620 04/20/26 Traffic-Greenwood Ave											
1 Traffic-Greenwood Ave				2,420.00	C-04-25-03A-002	B Ord 2025-3 Road Projects Unfunded	R/A/H	04/20/26	04/20/26	2026-002	N
26-00743 05/13/26 Traffic-Road Jobs											
1 Traffic-Greenwood Ave				840.00	C-04-25-03A-002	B Ord 2025-3 Road Projects Unfunded	R/A/H	05/13/26	05/13/26	RIV-2026-005	N
2 Traffic-Fairview/Polk				3,360.00	C-04-25-03A-002	B Ord 2025-3 Road Projects Unfunded	R/A/H	05/13/26	05/13/26	RIV-2026-005	N
				4,200.00							
Vendor Total:				6,620.00							
SAFEI010 SAFE ID CARD SYSTEMS, INC.											
26-00627 04/26/26 ID Cards 5664											
1 ID Cards 5664				60.00	6-01-25-240-299	B Police - Miscellaneous	R/A/H	04/26/26	04/26/26	5664	N
Vendor Total:				60.00							
SCHWE010 SCHWERING'S HARDWARE INC.											
26-00665 05/01/26 APRIL SUPPLIES											
1 APRIL SUPPLIES				95.72	6-01-26-310-230	B Bldgs & Grounds - Supplies	R/A/H	05/04/26	05/04/26	104848	N
2 APRIL SUPPLIES				5.69	6-01-26-310-230	B Bldgs & Grounds - Supplies	R/A/H	05/04/26	05/04/26	104846	N
3 APRIL SUPPLIES				3.78	6-01-26-310-230	B Bldgs & Grounds - Supplies	R/A/H	05/04/26	05/04/26	104866	N
				105.19							
26-00712 05/05/26 ACCT37 SUPPLIES MAR26&4/2 INV											
1 ACCT37 SUPPLIES MAR				19.99	6-01-26-310-230	B Bldgs & Grounds - Supplies	R/A/H	05/13/26	05/13/26	103986	N
2 ACCT37 SUPPLIES APR				5.69	6-01-26-310-230	B Bldgs & Grounds - Supplies	R/A/H	05/13/26	05/13/26	104849	N
				25.68							
Vendor Total:				130.87							

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Purchase Order Status Report by Vendor Name

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Vendor # Name	PO #	PO Date	Description	PO Type	Contract	Acct Type	Description	First Stat/chk	Rcvd Enc Date	Del/Void/ Chk Date	Invoice	1099 Excl
SHERW010 SHERWIN-WILLIAMS COMPANY												
	26-00666	05/01/26	4/7 SPR EXT FL DEEP	6512-36408								
	1	Paint:Dugout/Concession	584.25	6-01-26-310-230	8 Bldgs & Grounds - Supplies	R/A/H	05/04/26	05/04/26	88694100400426	N		
	2	Paint:RAC 5 TIP	45.99	6-01-26-310-230	8 Bldgs & Grounds - Supplies	R/A/H	05/04/26	05/04/26				
			630.24									
	26-00714	05/05/26	4/14 RACSTIPS17	74494141570426								
	1	4/14 RACSTIPS17	45.99	6-01-26-290-226	B Streets & Rds - Repairs,Parts & Equip.	R/A/H	05/13/26	05/13/26	74494141570426	N		
		Vendor Total:	676.23									
SOUTH025 SOUTH JERSEY WELDING SUPPLY												
	26-00686	05/03/26	CUST15775 CYL RENTAL	01846140								
	1	CUST15775 CYL RENTAL	38.40	6-01-26-290-226	B Streets & Rds - Repairs,Parts & Equip.	R/A/H	05/03/26	05/03/26	0001846140	N		
		Vendor Total:	38.40									
SOUTH045 SOUTH PHILADELPHIA STRING BAND												
	26-00700	05/04/26	Memorial Day:Performance									
	1	Memorial Day:Performance	3,500.00	6-01-30-420-299	B Public Events - Miscellaneous	R/A/H	05/04/26	05/04/26				
		Vendor Total:	3,500.00									
SONJ010 SOUTHERN NJ EMPLOYEE												
	26-00652	04/29/26	Health: Group 11471	Apr 2026								
	1	Health: Group 11471	92,742.00	6-01-23-220-202	8 GROUP HEALTH	R/A/H	04/29/26	04/29/26				
	2	Dental: Group 11471	2,564.00	6-01-23-220-203	8 Group Dental	R/A/H	04/29/26	04/29/26				
			95,306.00									
	26-00653	04/29/26	Health: Group 11471	May 2026								
	1	Health: Group 11471	92,487.00	6-01-23-220-202	8 GROUP HEALTH	R/A/H	04/29/26	04/29/26				
	2	Dental: Group 11471	2,604.00	6-01-23-220-203	8 Group Dental	R/A/H	04/29/26	04/29/26				
			95,091.00									
	26-00654	04/29/26	Health: Group 11471	Jun 2026								
	1	Health: Group 11471	93,681.00	6-01-23-220-202	8 GROUP HEALTH	R/A/H	04/29/26	04/29/26				

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Vendor # Name	PO #	PO Date	Description	PO Type	Contract	Stat/chk	First	Rcvd	Del/Void/	1099
Item Description	Amount	Charge	Account	Acct	Type Description	Enc	Date	Date	Chk Date Invoice	Excl
SONJ010 SOUTHERN NJ EMPLOYEE	Continued									
26-00654 04/29/26 Health: Group 11471 Jun 2026				Continued						
2 Dental: Group 11471 Jun 2026	2,604.00		6-01-23-220-203	B Group Dental	R/A/H	04/29/26	04/29/26			N
	96,285.00									
Vendor Total:	286,682.00									
SUBUR005 Suburban Disposal Inc										
26-00724 05/11/26 Trash Dumpster - Mar										
1 Trash Dumpster - Mar	350.00		6-01-26-305-201	B Trash - Removal Contractor	R/A/H	05/13/26	05/13/26		12371	N
26-00752 05/13/26 Trash Removal:Mar		C	CS-00017							
1 Trash Removal:Mar	43,333.33		6-01-26-305-201	B Trash - Removal Contractor	R/A/H	05/13/26	05/13/26		12371	N
26-00753 05/13/26 Trash Removal:Apr		C	CS-00017							
1 Trash Removal:Apr	43,333.33		6-01-26-305-201	B Trash - Removal Contractor	R/A/H	05/13/26	05/13/26		12491	N
26-00754 05/13/26 Trash Dumpster - Apr										
1 Trash Dumpster - Apr	700.00		6-01-26-305-201	B Trash - Removal Contractor	R/A/H	05/13/26	05/13/26		12491	N
Vendor Total:	87,716.66									
SUSAN010 SUSAN DYDEK										
26-00713 05/05/26 4/29 REIMBURSE HP218X TONER										
1 4/29 REIMBURSE HP218X TONER	122.50		6-01-20-120-230	B Mun Clerk - Supplies	R/A/H	05/13/26	05/13/26		4491626-1593043	N
Vendor Total:	122.50									
THINK005 THINK PAVERS HARDSCAPING, LLC										
26-00750 05/13/26 RSTPX24006-Pay#4		C	CS-00016							
1 RSTPX24006-Pay#4	272,365.23		C-04-25-03A-002	B Ord 2025-3 Road Projects Unfunded	R/A/H	08/18/25	05/13/26		PAY#4	N
Vendor Total:	272,365.23									
TOWNS020 TOWNSHIP OF DELANCO										
26-00721 05/06/26 SERV THROUGH MAR 26										
1 SERV THROUGH MAR 26	162.19		6-01-31-460-200	B Gasoline and Diesel	R/A/H	05/13/26	05/13/26			N

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Vendor # Name		PO Type Contract		First Rcvd		Del/Void/		1099
PO #	PO Date Description	Amount Charge Account	Acct Type Description	Stat/chk	Enc Date Date	Chk Date Invoice	Exc	
TOWNS020	TOWNSHIP OF DELANCO	Continued						
26-00721	05/06/26 SERV THROUGH MAR 26		Continued					
	Vendor Total:	162.19						
TRASH010	TRASHPRO							
26-00630	04/26/26 MACCS Program: Trash Mar 2026							
1	MACCS Program: Trash Mar 2026	5,180.36	6-01-26-305-202	B Trash - Apartments	R/A/H	04/26/26 04/26/26	109869	N
	Vendor Total:	5,180.36						
TRAVI010	TRAVIS PERINHO							
26-00718	05/05/26 Conference Registration							
1	Conference Registration	42.00	6-01-25-240-233	B Police - Training	R/A/H	05/05/26 05/05/26		N
	Vendor Total:	42.00						
TREAS020	TREASURER - BURLINGTON COUNTY							
26-00608	04/20/26 2ND QTR 2026 TAXES							
1	2ND QTR 2026 TAXES-COUNTY	499,324.41	6-01-55-208-002	B NON-BUDGET: COUNTY ADDED & OMITTED	R/A/H	04/20/26 04/20/26		N
2	2ND QTR 2026 TAXES LIBRARY	46,762.77	6-01-55-208-002	B NON-BUDGET: COUNTY ADDED & OMITTED	R/A/H	04/20/26 04/20/26		N
3	2ND QTR 2026 TAXES FARMLAND	61,168.71	6-01-55-208-002	B NON-BUDGET: COUNTY ADDED & OMITTED	R/A/H	04/20/26 04/20/26		N
		607,255.89						
26-00621	04/20/26 Pilot:Mill @ Riverside Urban							
1	Mill @ Riverside Urban-2026 1Q	3,488.92	6-01-55-208-003	B Non Budget:County Tax Pilot-The Mills	R/A/H	04/20/26 04/20/26		N
2	Mill @ Riverside Urban-2026 2Q	3,434.52	6-01-55-208-003	B Non Budget:County Tax Pilot-The Mills	R/A/H	04/20/26 04/20/26		N
		6,923.44						
	Vendor Total:	614,179.33						
TREAS010	TREASURER - BURLINGTON COUNTY							
26-00683	05/03/26 APR 2026 DUMPING RIVE266937							
1	APR 2026 DUMPING RIVE266937	32,823.85	6-01-32-465-200	B Landfill: Costs	R/A/H	05/03/26 05/03/26	ST104933	N
2	RECYCLE TAX 1	961.26	6-01-32-465-201	B Recycling Tax	R/A/H	05/03/26 05/03/26	ST104933	N
		33,785.11						
	Vendor Total:	33,785.11						

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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
MRJOH010 United Site Services	26-00669	05/03/26	0-1227448 INV-6006690											
	1	0-1227448	INV-6063585	65.63	6-01-28-370-220			B Recreation - Contracted Services	R/A/H	05/03/26	05/03/26		INV-6063585	N
26-00672 05/03/26 0-867810 Inv-6060602	1	0-867810	Inv-6060602	65.63	6-01-28-370-220			B Recreation - Contracted Services	R/A/H	05/03/26	05/03/26		INV-6060602	N
26-00677 05/03/26 0-867812 Inv-6059994	1	0-867812	Inv-6059994	95.63	6-01-28-370-220			B Recreation - Contracted Services	R/A/H	05/03/26	05/03/26		INV-6059994	N
26-00682 05/03/26 0-867811 Inv-6057984	1	0-867811	Inv-6057984	65.63	6-01-28-370-220			B Recreation - Contracted Services	R/A/H	05/03/26	05/03/26		INV-6057984	N
Vendor Total:				292.52										
SUA005 VISUAL COMPUTER SOLUTIONS, INC	5-00611	04/20/26	Traffic:Greenwood Ave											
	1	Traffic:Greenwood Ave		576.72	C-04-25-03A-002			B Ord 2025-3 Road Projects Unfunded	R/A/H	04/20/26	04/20/26		171000545	N
26-00612 04/20/26 Traffic:Greenwood Ave	1	Traffic:Greenwood Ave		729.00	C-04-25-03A-002			B Ord 2025-3 Road Projects Unfunded	R/A/H	04/20/26	04/20/26		690001456	N
26-00613 04/20/26 Traffic:Greenwood Ave	1	Traffic:Greenwood Ave		742.50	C-04-25-03A-002			B Ord 2025-3 Road Projects Unfunded	R/A/H	04/20/26	04/20/26		720003387	N
26-00614 04/20/26 Traffic:Greenwood Ave	1	Traffic:Greenwood Ave		1,512.00	C-04-25-03A-002			B Ord 2025-3 Road Projects Unfunded	R/A/H	04/20/26	04/20/26		126000658	N
26-00617 04/20/26 Traffic:Greenwood Ave	1	Traffic:Greenwood Ave		810.00	C-04-25-03A-002			B Ord 2025-3 Road Projects Unfunded	R/A/H	04/20/26	04/20/26		227000168	N
26-00618 04/20/26 Traffic:Greenwood Ave	1	Traffic:Greenwood Ave		5,346.00	C-04-25-03A-002			B Ord 2025-3 Road Projects Unfunded	R/A/H	04/20/26	04/20/26		227000164	N
26-00628 04/26/26 Traffic:Greenwood Ave	1	Traffic:Greenwood Ave		2,511.00	C-04-25-03A-002			B Ord 2025-3 Road Projects Unfunded	R/A/H	04/26/26	04/26/26		227000174	N

Vendor # Name		PO #	PO Date	Description	PO Type	Contract		First	Rcvd	Del/Void/	1099	
Item	Description	Amount	Charge	Account	Acct	Type	Description	Stat/Chk	Enc Date	Date	Chk Date Invoice	Excl
VISUA005 VISUAL COMPUTER SOLUTIONS, INC Continued												
26-00634	04/26/26 Traffic:Greenwood Ave											
1	Traffic:Greenwood Ave	4,050.00	C-04-25-03A-002		B	Ord	2025-3 Road Projects Unfunded	R/A/H	04/26/26	04/26/26	227000173	N
26-00651 04/29/26 Traffic:Greenwood Ave												
1	Traffic:Greenwood Ave	4,860.00	C-04-25-03A-002		B	Ord	2025-3 Road Projects Unfunded	R/A/H	04/29/26	04/29/26	227000178	N
26-00687 05/03/26 Traffic:Greenwood Ave												
1	Traffic:Greenwood Ave	1,944.00	C-04-25-03A-002		B	Ord	2025-3 Road Projects Unfunded	R/A/H	05/03/26	05/03/26	227000183	N
26-00691 05/03/26 Traffic:Greenwood Ave												
1	Traffic:Greenwood Ave	2,025.00	C-04-25-03A-002		B	Ord	2025-3 Road Projects Unfunded	R/A/H	05/03/26	05/03/26	227000179	N
26-00708 05/04/26 Traffic:Greenwood Ave												
1	Traffic:Greenwood Ave	1,782.00	C-04-25-03A-002		B	Ord	2025-3 Road Projects Unfunded	R/A/H	05/04/26	05/04/26	227000185	N
26-00738 05/13/26 Traffic:Polk & N. Fairview St												
1	Traffic:Polk & N. Fairview St	576.72	C-04-25-03A-002		B	Ord	2025-3 Road Projects Unfunded	R/A/H	05/13/26	05/13/26	171000564	N
26-00740 05/13/26 Traffic:Polk & N. Fairview St												
1	Traffic:Polk & N. Fairview St	1,377.00	C-04-25-03A-002		B	Ord	2025-3 Road Projects Unfunded	R/A/H	05/13/26	05/13/26	227000212	N
26-00749 05/13/26 Traffic:Polk & N. Fairview St												
1	Traffic:Polk & N. Fairview St	729.00	C-04-25-03A-002		B	Ord	2025-3 Road Projects Unfunded	R/A/H	05/13/26	05/13/26	227000208	N
Vendor Total:		29,570.94										
WESTE010 WESTERN PEST SERVICES												
26-00662	05/01/26 392249 APRIL PEST CONTROL											
1	392249 APRIL PEST CONTROL	88.76	6-01-26-310-220		B	Bldgs & Grounds - Contracted Services	R/A/H	05/04/26	05/04/26		10255792	N
26-00663 05/01/26 420368 APRIL PEST CONTROL												
1	420368 APRIL PEST CONTROL	95.01	6-01-26-310-220		B	Bldgs & Grounds - Contracted Services	R/A/H	05/04/26	05/04/26		10255929	N
26-00664 05/01/26 564263 APRIL PEST CONTROL												
1	564263 APRIL PEST CONTROL	90.95	6-01-26-310-220		B	Bldgs & Grounds - Contracted Services	R/A/H	05/04/26	05/04/26		10257711	N
Vendor Total:		274.72										

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Item	Description	Amount	Charge	Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Chk Date	Invoice	Excl
XEROX010 XEROX CORPORATION												
26-00705 05/04/26 Copier: Court SN#20579												
1	Copier: Court SN#20579	114.54	6-01-43-490-320		B Mun Court - Equipment Rental		R/A/H	05/04/26	05/04/26		025501276	N
2	Copier: Court Copies Color	2.59	6-01-43-490-370		B Mun Court - Printing		R/A/H	05/04/26	05/04/26		025501276	N
3	Copier: Court Copies B/W	0.90	6-01-43-490-370		B Mun Court - Printing		R/A/H	05/04/26	05/04/26		025501276	N
		118.03										
26-00706 05/04/26 Copier:Police SN#20532												
1	Copier:Police SN#20532	114.54	6-01-25-240-220		B Police - Contracted Services		R/A/H	05/04/26	05/04/26		025501275	N
2	Copier:Police Copies	95.40	6-01-25-240-220		B Police - Contracted Services		R/A/H	05/04/26	05/04/26		025501275	N
3	Copier:Police Copies B/W	14.32	6-01-25-240-220		B Police - Contracted Services		R/A/H	05/04/26	05/04/26		025501275	N
		224.26										
26-00707 05/04/26 Copier: Court SN#20543												
1	Copier: Court SN#20543	114.54	6-01-20-120-220		B Mun Clerk - Contracted Services		R/A/H	05/04/26	05/04/26		025501274	N
2	Copier: Court Copies B/W	13.63	6-01-20-120-220		B Mun Clerk - Contracted Services		R/A/H	05/04/26	05/04/26		025501274	N
3	Copier: Court Copies Color	14.72	6-01-20-120-220		B Mun Clerk - Contracted Services		R/A/H	05/04/26	05/04/26		025501274	N
		142.89										
Vendor Total:		485.18										
Total Purchase Orders: 143 Total P.O. Line Items: 190												
Total R/A/H Amount: 3,234,606.26												

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Project Total	Total
CURRENT FUND	6-01	2,690,745.26	1,828.29	0.00	0.00	2,692,573.55
ESCROW-PLANNING BOARD	6-14	0.00	0.00	0.00	3,928.50	3,928.50
TRUST OTHER	6-28	0.00	0.00	0.00	25,323.95	25,323.95
Year Total:		2,690,745.26	1,828.29	0.00	29,252.45	2,721,826.00
GENERAL CAPITAL FUND	C-04	483,738.67	0.00	0.00	0.00	483,738.67
GRANT FUND	G-02	2,293.23	0.00	0.00	0.00	2,293.23
PAYROLL	P-20	450.00	0.00	0.00	0.00	450.00
ANIMAL CONTROL TRUST FUND	T-12	2,099.01	0.00	0.00	0.00	2,099.01
Public Defender	T-16	45.00	0.00	0.00	0.00	45.00
EXPLORER'S	T-18	607.35	0.00	0.00	0.00	607.35
TRUST OTHER	T-28	23,547.00	0.00	0.00	0.00	23,547.00
Year Total:		26,298.36	0.00	0.00	0.00	26,298.36
Total of All Funds:		3,203,525.52	1,828.29	0.00	29,252.45	3,234,606.26

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Project Description	Project No.	Project Total
403 St Mihiel Drive	PB24-00008	3,928.50
Riverside Twp-Current	PD25-0005	25,323.95
Total of All Projects:		29,252.45

PUBLIC PORTION:

1) Thomas Abbott – 302 Lippincott – questioned the 14 acres behind the watchcase Tower. Administrator Jack explained the Root property (approx. 14 acres behind the clock tower) Township-owned donated land with known metal contamination and marsh conditions; 11 DEP “areas of concern” identified; likely open space with potential Greenway Trail/waterfront access, possible improved parking nearer Pavilion Ave; prior DVRPC trailway application was unsuccessful and township is working to strengthen a future application. Bulkhead considerations: township bulkhead in fair condition; questions about permitting; DEP bulkhead permit costs cited (~\$30,000); goal includes fishing access and possibly limited kayak launch (no boat access).

2) Jocelyn Abbott – 302 Lippincott – questioned issue with the library. Mayor Haman stated that he spoke with the County Commissioners. They expressed interest in the Riverside Library becoming a County Branch Library. The Township will need to investigate this. Ms. Abbot said that it makes a difference if the library is a branch and knows that there will be a lot more work involved. She can contact the Commissioners also. Administrator Jack said that the goal is to work to a new building with a Community Center and a Library within the new building. Works for Moorestown Library.

3) Kathy Jacobs – questioned what is going on with the Watchcase Tower and the antennas? Administrator Jack said that this project is – status quo pending lawsuit outcome; developer de-designated (owns building but lacks development rights); township speaking with others about potential development once legal status of antennas is resolved.

Ms. Jacobs then questioned the Woodshed. Administrator Jack explained that the property owner died. The ownership transferred to daughter after owner’s death; municipal liens for maintenance; pre-tax sale notice to go out in June; township obtaining an appraisal to consider eminent domain.

4) Chris Bright – Kossuth Street - Requested an update on the benches. Administrator Jack explained that the benches will not be returning to Scott or Pavilion currently; new three-seat benches with center bars planned near the memorial as a test to reduce sleeping/loitering; The benches were also in poor condition and due for replacement. Mr. Bright asked Ms. Jack to elaborate on the streetscape. Administrator Jack explained that Pavilion Avenue sidewalks/curbs to be redone; decorative streetlamps extended down to Spring Garden; replacement of older PSE&G “gooseneck” lights; continued rollout of paired trash/recycling “big belly” receptacles on Scott and Pavilion. Mr. Bright questioned the Greenway Trail. Administrator Jack explained the waterfront trail vision: passive trail connecting into the regional Greenway Trail (Mount Laurel through to Amico Island) with desired bulkhead access; expansion alongside other creekfront areas limited by NJ Transit and private property ownership (boardwalk concept possible in limited segments).

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

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


Susan M. Dydek, RMC
Municipal Clerk

Riverside Township Committee

