

Monday Evening
Riverside, NJ
August 31, 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.

Mr. Kimble presented a check for \$6,930.20 raised for the VFW Post 3020, noting it is the highest amount raised to date with support from Riverside Turner's.

APPROVAL OF MINUTES:

Motion made by Ms. Leith and Mr. Marter that the following minutes be approved: The Work Session Meeting of July 20, 2026, the Regular Meeting of July 20, 2026 and the Closed Session Meeting of July 20, 2026. Upon roll call the vote was as follows: Ayes – Mses. Horn and Leith, Messrs. Haman, Kimble and Marter. Nays – None. Abstain – None. Absent – None. Motion carried.

OPEN PORTION - AGENDA ITEMS ONLY:

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

ORDINANCES:**Second Reading:**

Ordinance 2026 - #5 entitled, "An Ordinance Amending Chapter 255 of the Codes of the Township of Riverside Regulating Land Development."

Mayor Haman opened the Public Portion.

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

Motion made by Mr. Kimble, seconded by Ms. Leith that the foregoing Ordinance be passed on second and final reading. Upon roll call, the vote was as follows: Ayes – Mses. Horn and Leith, Messrs. Kimble, Marter and Haman. Nays – None. Abstain – None. Absent – None. Motion carried.

Ordinance 2026 - #7 entitled, "An Ordinance of the Township of Riverside, County of Burlington, New Jersey, Authorizing the Execution and Delivery of a Service Contract with the Riverside Sewerage Authority."

Mayor Haman opened the Public Portion.

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

Motion made by Ms. Horn, seconded by Ms. Leith, that the foregoing Ordinance be passed on second and final reading. Upon roll call, the vote was as follows: Ayes – Mses. Horn and Leith, Messrs. Kimble, Marter and Haman. Nays – None. Abstain – None. Absent – None. Motion carried.

First Reading:

Ms. Leith made a motion to approve the introduction of Ordinance 2026 - #8 entitled, "Bond Ordinance 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 \$1,783,500 Therefore; 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 \$1,694,325; Making Certain Determinations and Covenants; and Authorizing Certain Related Actions in Connection with the Foregoing" on first reading seconded by Ms. Horn carried.

Ms. Horn made a motion to approve the introduction of Ordinance 2026 - #9 entitled, "An Ordinance of the Township of Riverside, County of Burlington, New Jersey, Vacating and Extinguishing the Public Rights to Tyler Street" on first reading seconded by Mr. Kimble carried.

Ms. Leith made a motion to approve the introduction of Ordinance 2026 - #10 entitled, "An Ordinance of the Township of Riverside, County of Burlington, New Jersey, Vacating and Extinguishing the Public Rights to certain portions of Sylvan Street" on first reading seconded by Mr. Kimble carried.

Mr. Kimble made a motion to approve the introduction of Ordinance 2026 - #11 entitled, "An Ordinance of the Township of Riverside, County of Burlington, New Jersey, Vacating and Extinguishing the Public Rights to certain portions of Progress Street" on first reading seconded by Ms. Horn carried.

CONSENT AGENDA:

Mr. Kimble made a motion, seconded by Ms. Leith 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 - #93 – Handicapped Parking Space Approval.
2. Resolution 2026 - #94 – A Resolution Approving Salaries for Fire District No.1 For the Period of January 1, 2027 Through December 31, 2027.
3. Resolution 2026 - #95 – A Resolution Authorizing the Award of a Contract for the Repair of the Kossuth Street Tot Lot Parking Lot Utilizing the Camden County Educational Services Cooperative Pricing System.
4. Resolution 2026 - #97 – A Resolution of the Township of Riverside Authorizing the Sale of Municipal Property No Longer needed for Public Use.
5. Resolution 2026 - #98 – A Resolution Authorizing the Township of Riverside to Execute an Agreement with Burlington County for Cooperative Participation in the Community Development Act of 1974.
6. Resolution 2026 - #99 – A Resolution of the Township of Riverside Authorizing the Tax Collector to place a Municipal Lein on Certain Blocks and Lots.
7. Resolution 2026 - #100 – A Resolution of the Township of Riverside Authorizing a Change Order for the Polk Street and North Fairview Street Flood Mitigation/Drainage Improvement Project.
8. Resolution 2026 - #101 – A Resolution of the Township of Riverside Authorizing the Tax Collector to place a Municipal Lein on Certain Blocks and Lots.
9. Resolution 2026 - #102 – Resolution of the Township of Riverside, County of Burlington, State of New Jersey, Authorizing the Township of Riverside, to Submit a Preapplication /Application for Funding Application to the United States of America Acting through Rural Housing Service, Department of Agriculture for a Township Municipal Building and Community Center.

RESOLUTION 2026 - #93
HANDICAPPED PARKING SPACE APPROVAL

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

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

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

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

<u>Street</u>	<u>Street Number</u>	<u>Name of Requestor</u>
Progress Street	271	Debra M. Watson Police Dept. Approved

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 a Regular Meeting held on the 31st day of August 2026.


 Susan Dydek, RMC
 Riverside Township Clerk

TOWNSHIP OF RIVERSIDE**RESOLUTION 2026 - #94****A RESOLUTION APPROVING SALARIES FOR FIRE DISTRICT NO. 1 FOR THE PERIOD OF JANUARY 1, 2027 THROUGH DECEMBER 31, 2027**

WHEREAS, on July 27, 2026 the Board of Fire Commissioners adopted Resolution No. 2026 - #10 entitled, "Resolution Setting Compensation for Commissioners Pursuant to N.J.S.A. 40A:14-88 and the Matters of Payment Thereof" a copy of which is attached hereto; and

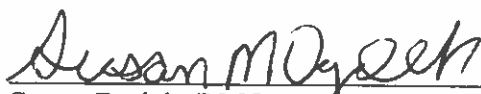
WHEREAS, the Township Committee of the Township of Riverside has reviewed said Resolution which was adopted by the Board of Fire Commissioners in accordance with N.J.S.A. 40A:14-18.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Riverside, in the County of Burlington, State of New Jersey that the Township Committee hereby indicates its concurrence with Resolution No. 2026 - #10 which was adopted by the Board of Fire Commissioners of Fire District No. 1.

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 a Regular Meeting held on the 31st day of August 2026.


 Susan Dydek, RMC
 Riverside Township Clerk

Board of Fire Commissioners

Riverside Fire District No.1

P.O. Box 458 - Riverside, NJ 08075

July 28, 2026

Susan M. Dydek, Registered Municipal Clerk
Township of Riverside
PO Box 188
Riverside, New Jersey 08075

Re: Resolution Setting Compensation for Commissioners Pursuant to NJSA 40A:14-88 and the
Manner of Payment Thereof

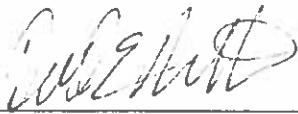
Dear Mrs. Dydek,

In 1971 New Jersey enacted NJSA 40A:14-88 which requires each Board of Fire Commissioners to fix an annual compensation that each Fire Commissioner will receive for his or her service on the Fire District Board. This compensation must be established each fiscal year and be submitted for review and approval to the governing body in which the Fire District is located. The annual submission of the proposed Commissioner compensation to the governing body is required whether or not any changes have been requested to the amount approved the previous year. Governing body approval is required before the Fire District can adopt its annual budget.

Accordingly, enclosed herewith please find Resolution # 2026-10 - Resolution Setting Compensation for Commissioners Pursuant to NJSA 40A:14-88 and the Manner of Payment Thereof. Please forward this letter and Resolution to the members of the Township Committee for their information and review. Also, please have the same placed on the next Committee Meeting agenda for consideration and approval.

Thank you for your anticipated cooperation and assistance.

Best regards,



Donald E. Nesbitt, Administrator/Clerk
Board of Fire Commissioners
Fire District No. 1
Township of Riverside

Board of Fire Commissioners

Fire District No.1, Township of Riverside

P.O. Box 458 - Riverside, NJ 08075

RESOLUTION 2026-10

RESOLUTION SETTING COMPENSATION FOR COMMISSIONERS PURSUANT TO NJSA 40A-14:88 AND THE MANNER OF PAYMENT THEREOF

WHEREAS, N.J.S.A 40A:14-88 authorizes commissioners to receive compensation for their offices conditioned upon same being reviewed by the governing body of the municipality; and

WHEREAS, the Board will budget for said compensation in the 2027 budget, subject to introduction, a public hearing, and adoption by the Board and the Department of Community Affairs, Division of Local Government Services, Local Finance Board; and

WHEREAS, the amount of compensation is reflective of the time, work, and dedication necessary to accommodate the rapid growth and expansion of not only the fire service, but the Township as a whole; and

WHEREAS, the Board finds and determines that the compensation should be in the amounts as set forth below for each year served or pro rata for a portion of any year of service:

<u>Title</u>	<u>Salary, Wage, Compensation and Benefits</u>
Chairman	\$1,700.00 per annum
Treasurer	\$3,600.00 per annum
Secretary	\$2,100.00 per annum
Commissioner	\$1,600.00 per annum
Commissioner	\$1,600.00 per annum

WHEREAS, the Board has determined that payment shall be made in accordance with Board policy.

NOW, THEREFORE, BE IT RESOLVED, by the Board of Fire Commissioners of Fire District No. 1, Township of Riverside, County of Burlington, State of New Jersey, that the compensation for each commissioner shall be set on the amounts set forth above, and that the Board's practice is that a copy of the District budget be forwarded annually to the Business Manager of the Township of Riverside for the governing body's reference and comments relative to the commissioners compensation, if any, prior to the Boards public hearing on the budget and final adoption' and

BE IT FURTHER RESOLVED, that the sums as set forth above will appear in the 2027 budget under the caption of Administration - Personnel; Commissioners and is hereby appropriated under the said caption of the operating section of the 2027 budget: and

BE IT FURTHER RESOLVED, that, pursuant to N.J.S.A 5:30.5(b), the certification of the available funds shall be certified as of the date of the within resolution and shall be chargeable to

Board of Fire Commissioners

Fire District No. 1, Township of Riverside

P.O. Box 458 - Riverside, NJ 08075

the above said line as incurred to the maximum amount of same unless otherwise increased as permitted by law and a separate certification of availability of funds is made by the Board Treasurer; and

BE IT FURTHER RESOLVED, a copy of this resolution shall be forwarded to the governing body and, if no objections or other concerns are received within ten (10) days, the Board shall proceed as set forth in this Resolution; and

BE IT FURTHER RESOLVED, that the within Resolution shall be effective immediately upon passage; and

BE IT FURTHER RESOLVED, that any resolution or part of a resolution inconsistent herewith is hereby repealed or otherwise revoked; and

BE IT FURTHER RESOLVED, that if any section, paragraph, sentence, clause or phrase in this Resolution is for any reason held or determined to be unconstitutional or invalid, same shall not affect the remainder of this Resolution; and

BE IT FURTHER RESOLVED, that notwithstanding anything set forth herein to the contrary, the Board shall be permitted to amend, modify, repeal or otherwise act as to those topics which are the subject of this Resolution provided said acts are consistent with public policy, Board bylaws, Township ordinances, local, state and federal laws and rules and regulations promulgated thereunder; and

BE IT FURTHER RESOLVED, that an original signed, conformed and compared copy of this Resolution be accessible and maintained as an official Board record pursuant to and in accordance with the "Open Public Records Act"; N.J.S.A. 47:1A-1, *et seq.* and the "Destruction of Public Records Law (1953)"; N.J.S.A. 47:3-8.1, *et seq.* as set forth by the State of New Jersey Municipal Agency Record Retention Schedule promulgated by the Division of Archives and Record Management.

CERTIFICATION

I, Donald E. Nesbitt, Administrator/Clerk of the Board of Fire Commissioners, Fire District No. 1, Township of Riverside, County of Burlington, State of New Jersey, do hereby certify that the foregoing is a true and compared copy of an original Resolution now on file and of record in the Board office which was duly adopted by the Board of Fire Commissioners at a public meeting held on the 27th day of July 2026.

I do further certify that the said Board of Fire Commissioners of Fire District No. 1, Township of Riverside, County of Burlington, State of New Jersey, is comprised of - 5 - members, and that - 5 - members were present and - 5 - members voted affirmatively for the adoption of the Resolution and - 0 - members voted against the adoption of the Resolution.

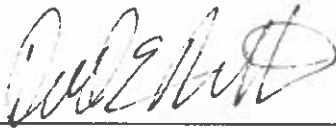
Board of Fire Commissioners

Fire District No.1, Township of Riverside

P.O. Box 458 - Riverside, NJ 08075

The undersigned further certifies that the Resolution has not been repealed or amended and remains in full force and effect.

IN WITNESS THEREOF, I have hereunto set my hand and seal of said Board of Fire Commissioners of Fire District No. 1, Township of Riverside, County of Burlington, State of New Jersey, on this 27th day of July 2026.



Donald E. Nesbitt, Administrator/Clerk
Board of Fire Commissioners
Fire District No. 1
Township of Riverside

RESOLUTION NO. 2026-#95**A RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT FOR THE REPAIR OF THE KOSSUTH STREET TOT LOT PARKING LOT UTILIZING THE CAMDEN COUNTY EDUCATIONAL SERVICES COOPERATIVE PRICING SYSTEM**

WHEREAS, the Township of Riverside has entered into a Cooperative Pricing Agreement with the Camden County Educational Services Commission through the passage of Resolution 2025-84; and

WHEREAS, The Township of Riverside is in need to repair the Kossuth Street Tot Lot Parking Lot by utilizing an authorized contractor from the Camden County Educational Services Cooperative Pricing System; and

WHEREAS, W.J. Gross, Inc. General Contracting located at 495 Center Street Sewell, NJ 08080 is an authorized contractor with the Camden County Educational Services Cooperative Pricing System, Contract Number 66CCESP; and

WHEREAS, W.J. Gross, Inc., General Contracting has provided a quote in the amount of \$106,715.00 which includes the labor and materials, a copy of which is attached; and

WHEREAS, the Township Engineer has reviewed the quote and has determined that the price is fair and reasonable; and

WHEREAS, the Chief Financial Officer has recommended the use of this contract, price and other factors considered; and

WHEREAS, the cost of this purchase(s) shall not exceed \$106,715.00; and

WHEREAS, the Chief Financial Officer has provided a Certification of Funds.

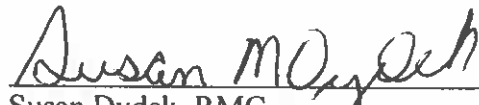
NOW, THEREFORE, BE IT RESOLVED that the Township Committee of the Township of Riverside, County of Burlington and the State of New Jersey, as follows:

1. That W.J. Gross, Inc. General Contracting located at 495 Center Street Sewell, NJ 08080 shall be awarded a contract for the repair of the Kossuth Street Tot Lot Parking Lot, as recommended by the Engineer and certified by the Chief Financial Officer, in an amount not to exceed \$106,715.00.
2. That the Township Committee hereby directs the Township Administrator, and/or the Township Clerk and/or the Chief Financial Officer to execute any contract documents which are necessary to effectuate the terms of this Resolution.

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 Regular Meeting held on the 31st day of August, 2026.


 Susan Dydek, RMC
 Riverside Township Clerk



W.J. GROSS, INC.
GENERAL CONTRACTING

495 CENTER STREET
SEWELL, NJ 08080

VOICE 856.415.1712
FAX 856.415.1709
WWW.WJGROSS.COM

CCESC # 66CCEPS Contract # FY23-01

Construction Proposal

October 2, 2025

Project: Kossuth Street Tot Lot Parking Lot

Client: Riverside Township
P.O. Box 188
Riverside, NJ 08075

PROPOSAL

Pursuant to your request, W. J. Gross, Inc. General Contracting (The Contractor) agrees to provide all necessary Prevailing Wage Labor, materials, equipment and insurance in accordance with the hourly rate and mark-ups per CCESC #66CCEPS Contract #FY23-01 to complete the following scope. Co-Op Fee to be paid by W.J. Gross, Inc.

SCOPE OF WORK

Completion of attached scope based on Concept Plan prepared by Pennoni Associates dated 2023-06-07

Labor.....	\$65,475
Material.....	\$41,240
	\$106,715

Price Excludes:

Traffic control
Multiple Mobilizations -- ADD \$1,420 for each additional mob.
Permits/Inspections/Testing and/or related fees (paid for by others)
Tree trimming for equipment access
Restoration Work (topsoil, irrigation lines, mailbox, etc.)
Sales Tax

QUALIFICATIONS All work to be completed during normal work hours 7:00am- 3:30pm M-F

INSURANCE

The Contractor shall at all times carry the following insurance coverage: Public Liability (limit \$1,000,000.) and Workers Compensation (compliant with NJSA 34:15-1 et seq.). The contractor shall also require each of its subcontractors to carry liability insurance and Workers Compensation, or if the subcontractor is unable to carry Workers Compensation, the Contractor shall require the subcontractor to be covered under the Contractor's Worker Compensation policy. The Contractor and all subcontractors for this project shall provide certificates of insurance naming the Owner as additional insured. Performance, Payment and Maintenance Bonds are available for an additional 2%.

PAYMENT TERMS

Net thirty (30) days from the date of invoice. Any invoice not paid by the due date shall be considered delinquent and shall bear interest at the rate of one and one-half percent (1-1/2%) per month on the outstanding balance. If steps need to be taken, whether by legal means or otherwise to collect any sum including interest which has become delinquent, the Owner agrees to pay all costs incurred, including any reasonable collection, attorney or court costs.

PAYMENT

TOTAL.....\$106,715 (One Hundred Six Thousand Seven Hundred Fifteen)

COMMERCIAL - INDUSTRIAL - BONDED

Item #	Description	Materials	Labor	Total
1	Excavate to pavement subbase depth	\$ -	\$ 12,020	\$ 12,020
2	Geotextile Fabric (Mirafi 140N or Equal)	\$ 710	\$ 1,400	\$ 2,110
3	Dense Graded Aggregate, 6" Thick	\$ 2,630	\$ 4,005	\$ 6,635
4	HMA 19M64 Base Course, 4" Thick	\$ 13,700	\$ 6,790	\$ 20,490
5	HMA 9.5M64 Surface Course, 2" Thick	\$ 6,820	\$ 6,350	\$ 13,170
6	Base Repairs (if and where directed) - Remove and Replace 4" Base Asphalt IAWD	\$ 10,740	\$ 23,520	\$ 34,260
7	Concrete Driveway Apron, 6" Thick (Includes Removal and Replacement of 20' Depressed Curb)	\$ 3,720	\$ 7,750	\$ 11,470
8	Concrete Curb	\$ 1,180	\$ 2,330	\$ 3,510
9	Premium Rubber Wheel Stop	\$ 850	\$ 730	\$ 1,580
10	Thermoplastic Striping, White, 4" Wide	\$ 355	\$ 230	\$ 585
11	Thermoplastic Striping, Blue, 4" Wide	\$ 180	\$ 120	\$ 300
12	Handicap Parking Signs and Bollard Post	\$ 355	\$ 230	\$ 585
13	Topsoiling and Restorations - No Details Provided			\$ -
14	Soil Erosion Control - No Details Provided			\$ -
15	Allowance for Asphalt Price Adjustment for Hot Mix Asphalt, if needed			\$ -

Totals \$ 41,240.00 \$ 65,475.00 \$ 106,715.00

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.

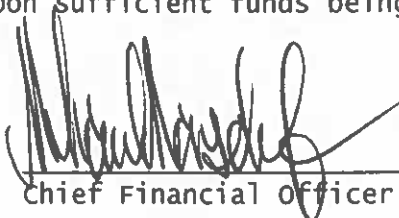
Contract Amount: 106,715.00
Resolution Date: 08/17/26
Resolution Number: 2026-95

Vendor: WJGR0005 W.J. GROSS INC
495 Center Street
Sewell, NJ 08080

Contract: C6-00016 Kossuth St Tot Lot Parking

Account Number	Amount	Department Description
C-04-26-04A-001	5,336.00	Ord 2026-4 Improvements Parks
C-04-26-04A-002	101,379.00	Ord 2026-4 Improvements Parks
Total	106,715.00	

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



Chief Financial Officer

RESOLUTION 2026 - 96
PROFESSIONAL SERVICE CONTRACTS
FY2026 NJDOT MUNICIPAL GRANT AID
4TH STREET IMPROVEMENTS

WHEREAS, the Township of Riverside has authorized funding for the FY 2026 NJDOT Municipal Aid Grant – 4th Street Improvements; 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:

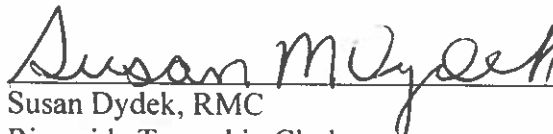
1. Task 1 – Design and Bidding	\$60,000.00
2. Task 2 – Construction Phase Services -	\$60,000.00
Total	\$120,000.00

NOW, THEREFORE, BE IT RESOLVED, that the Township of Riverside hereby authorizes and establishes the professional services budget in the amount of \$120,000.00 for the for the FY 2026 NJDOT Municipal Aid Grant – 4th Street Improvements.

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 Regular Meeting held on the 31st day of August, 2026.


 Susan Dydek, RMC
 Riverside Township Clerk

Certification Of Availability of Funds

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

Contract Amount: 120,000.00

Resolution Date: 08/17/26

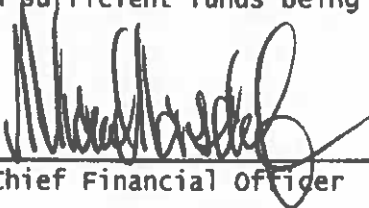
Resolution Number: 2026-96

Vendor: PENN0010 PENNONI ASSOCIATES INC.
515 GROVE STREET SUITE 2C
HADDON HEIGHTS, NJ 08035

Contract: C6-00018 RSTPX26005-FY26 NJDOT MA

Account Number	Amount	Department Description
C-04-26-04B-001	39,058.00	Ord 2026-4 Road Projects
C-04-26-04B-002	80,942.00	Ord 2026-4 Road Projects
Total	120,000.00	

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



Chief Financial Officer



April 28, 2026

RSTPX 24008P

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
 FY2026 NJDOT MUNICIPAL AID GRANT
 4th STREET IMPROVEMENTS**

Dear Meghan:

In connection with the referenced project, we understand that the Township has been awarded NJDOT FY2026 Municipal Aid funding in the amount of \$198,647.00. We understand that the project will include paving improvements for 4th Street (from Rancocas Avenue to Delaware Avenue).

We appreciate the opportunity to serve the Township and we have developed the following scope of services:

SCOPE OF SERVICES

Task 1 – DESIGN AND BIDDING

Topographic survey along the entire roadway including subsurface utility investigation at utility mains in the areas of new drainage pipe installation.

We will review the field conditions and determine the need for inlet repairs, specific curb replacements, and other incidental work required for a complete pavement surface improvement construction project.

We will develop plans and project specifications.

We will advertise the project and provide the Township with the ad affidavit.

We will assist in opening and evaluating bids, and preparation of contracts.

Task 2 – CONSTRUCTION PHASE SERVICES

We will apply for a Soil Erosion and Sediment Control Certification on behalf of the Township. Application fees are not included in our fee.

We will prepare and administer contracts for execution by the Township and contractor.
 We will coordinate and conduct the contractor pre-construction meeting.

We will assist in coordinating and conducting the resident pre-construction meeting.

We will conduct inspections and site visits as needed to ensure that construction is proceeding as specified in the Contract Documents and as shown on the Contract Plans.

We will conduct site meetings with the contractor as necessary.

We will coordinate the construction with the residents.

We will review contractor requests for payment and issue payment recommendations to the Township.

SCHEDULE

We are prepared to begin upon written authorization and anticipate NJDOT submission in June, approval to advertise in July, and award in August.

FEE

Our estimated fee and project budget are as follows:

Task 1 – Design and Bidding:	\$ 60,000.00
<u>Task 2 – Construction Phase Services:</u>	<u>\$ 60,000.00</u>

Total Engineering Fee: \$ 120,000.00 (15% of total estimated construction)

Estimated Construction Cost:	\$ 601,160.00
<u>Contingency</u>	<u>\$ 60,000.00</u>

Estimated Total Project Cost: \$ 781,160.00

Please feel free to contact us with any questions.

Sincerely,

PENNONI ASSOCIATES INC.



Bryan C. Clark, PE, CME
Township Engineer



Kenneth J. Shine
Project Manager

cc's via Email:

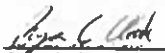
Michael Mansdoerfer, CFO
Susan Dydek, RMC

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RSTPX 25001

Township of Riverside
NJDOT FY2026 MUNICIPAL AID
Fourth Street Improvements
ENGINEER'S ESTIMATE OF PROBABLE PROJECT COSTS

January 2026

BID ITEM			Engineer's Estimate	
Item #	Description	Quantity	Unit Price	Total
Fourth Street from Avenue through Fairview Avenue				
1	Variable Depth Mill, 2" Min.	2,400 SY	\$5.00	\$12,000.00
2	HMA 9.5M64 Surface Course, 2" Thick	2,400 SY	\$18.00	\$43,200.00
3	Base Repair, 8" Thick	50 SY	\$55.00	\$2,750.00
4	Concrete Driveway Apron, 6" Thick (if and where directed)	25 SY	\$170.00	\$4,250.00
5	Vertical Concrete Curb (Remove and Replace, if and where directed)	320 LF	\$120.00	\$38,400.00
6	Concrete Sidewalk 4" Thick (Remove and Replace, if and where directed)	208 SY	\$125.00	\$26,000.00
7	Detectable Warning Surface	8 UN	\$500.00	\$4,000.00
8	Thermoplastic Crosswalk, White	80 LF	\$24.00	\$1,920.00
9	Thermoplastic Striping, White, 24" Wide	60 LF	\$150.00	\$9,000.00
10	Allowance for Drainage Structures (Inlets/Manholes)	5 UN	\$5,000.00	\$25,000.00
11	Allowance for Drainage Piping	200 LF	\$400.00	\$80,000.00
12	Allowance for Asphalt Price Adjustment for Hot Mix Asphalt, if needed	1 UN	\$500.00	\$500.00
			Subtotal	\$247,020.00
Fourth Street from Center Avenue through Hobbs Avenue				
1	Variable Depth Mill, 2" Min.	2,200 SY	\$5.00	\$11,000.00
2	HMA 9.5M64 Surface Course, 2" Thick	2,200 SY	\$18.00	\$39,600.00
3	Base Repair, 8" Thick	50 SY	\$55.00	\$2,750.00
4	Concrete Driveway Apron, 6" Thick (if and where directed)	25 SY	\$170.00	\$4,250.00
5	Vertical Concrete Curb (Remove and Replace, if and where directed)	320 LF	\$120.00	\$38,400.00
6	Concrete Sidewalk 4" Thick (Remove and Replace, if and where directed)	208 SY	\$125.00	\$26,000.00
7	Detectable Warning Surface	10 UN	\$500.00	\$5,000.00
8	Thermoplastic Crosswalk, White	80 LF	\$24.00	\$1,920.00
9	Thermoplastic Striping, White, 24" Wide	60 LF	\$150.00	\$9,000.00
10	Allowance for Drainage Structures (Inlets/Manholes)	5 UN	\$5,000.00	\$25,000.00
11	Allowance for Drainage Piping	200 LF	\$400.00	\$80,000.00
12	Allowance for Asphalt Price Adjustment for Hot Mix Asphalt, if needed	1 UN	\$500.00	\$500.00
			Subtotal	\$243,420.00
Fourth Street from Hobbs Avenue through Lawrence Avenue				
1	Variable Depth Mill, 2" Min.	1,800 SY	\$5.00	\$9,000.00
2	HMA 9.5M64 Surface Course, 2" Thick	1,800 SY	\$18.00	\$32,400.00
3	Base Repair, 8" Thick	50 SY	\$55.00	\$2,750.00
4	Concrete Driveway Apron, 6" Thick (if and where directed)	25 SY	\$170.00	\$4,250.00
5	Vertical Concrete Curb (Remove and Replace, if and where directed)	320 LF	\$120.00	\$38,400.00
6	Concrete Sidewalk 4" Thick (Remove and Replace, if and where directed)	104 SY	\$125.00	\$13,000.00
7	Detectable Warning Surface	8 UN	\$500.00	\$4,000.00
8	Thermoplastic Crosswalk, White	80 LF	\$24.00	\$1,920.00
9	Thermoplastic Striping, White, 24" Wide	30 LF	\$150.00	\$4,500.00
10	Allowance for Asphalt Price Adjustment for Hot Mix Asphalt, if needed	1 UN	\$500.00	\$500.00
			Subtotal	\$110,720.00
ESTIMATED CONSTRUCTION COST				\$601,160.00
Survey, Design, and Bidding (range \$20K-\$60K)				\$60,000.00
Construction Phase Engineering (range \$20K-\$60K)				\$60,000.00
Contingency				\$60,000.00
Total Project Cost				\$781,160.00
This estimate was prepared using Davis-Bacon, New Jersey, and Burlington County prevailing wage rates				
 Bryan C. Clark, PE Township Engineer NJ Registered Professional Engineer No. 24GE04710900				

RESOLUTION 2026- #97**A RESOLUTION OF THE TOWNSHIP OF RIVERSIDE AUTHORIZING THE PUBLIC SALE OF MUNICIPAL PROPERTY NO LONGER NEEDED FOR PUBLIC USE.**

WHEREAS, the Township of Riverside is the owner of certain property which is no longer needed for public use; and

WHEREAS, Municipal and County Statutes authorizes a municipality to sell public property that is no longer needed for public; and

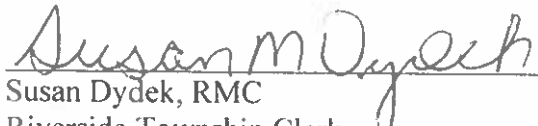
WHEREAS, the Township desires to sell a Ford Pickup Truck with the VIN 2FAHP 71WX5 X1711 98 to Stephen Bobo for the amount of \$600.00.

NOW, THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Riverside, Burlington County, New Jersey that the 2005 Ford Pickup Truck with the VIN 2FAHP 71WX5X171198 shall be sold "as is" with no express or implied warranties to Stephen Bobo for the amount of \$600.00,

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

CERTIFICATION

I, Susan M. Dydek, RMC, Riverside Township Clerk, hereby certify that the foregoing Resolution was duly adopted by the Riverside Township Committee of the Township of Riverside, in the County of Burlington, State of New Jersey, at their Regular Meeting held on the 31st day of August, 2026.


 Susan Dydek, RMC
 Riverside Township Clerk

TOWNSHIP OF RIVERSIDE

RESOLUTION 2026 - 98

**A RESOLUTION AUTHORIZING THE TOWNSHIP OF RIVERSIDE TO EXECUTE
AN AGREEMENT WITH BURLINGTON COUNTY FOR COOPERATIVE
PARTICIPATION IN THE COMMUNITY DEVELOPMENT ACT OF 1974**

BE IT RESOLVED AND ENACTED, by the Township Committee of the Township of Riverside, County of Burlington, and State of New Jersey to authorize an Agreement with Burlington County for cooperative participation in the Community Development Act of 1974.

SECTION I. Certain federal funds are available to Burlington County under Title I of the Housing and Community Development Act of 1987. Public Law 93-383, as amended; and

SECTION II. It is necessary to establish a legal basis for the County and its people to benefit from this Program; and

SECTION III. An Agreement has been proposed under which the Township of Riverside and the County of Burlington in cooperation with the other municipalities will establish an Interlocal Services Program pursuant to N.J.S.A. 40:8A-1 et seq., and

SECTION IV. It is in the best interest of the Township of Riverside that the Agreement entitled "Agreement between the County of Burlington and certain municipalities located therein for the establishment of a cooperative means of conducting certain community development activities", a copy of which is on file at the Municipal Clerk's Office.

SECTION V. The Township of Riverside shall enter into the Agreement with the County of Burlington mentioned with all supplements and agreements thereto. The Mayor and Clerk are hereby authorized and directed to execute the Agreement on behalf of the Township of Riverside and affix thereunto the Official Seal.

SECTION VI. All resolutions or parts of resolutions that are inconsistent herewith are hereby repealed to the extent of their inconsistency.

SECTION VII. This Resolution shall take effect immediately after passage and publication as provided by law.

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 a Regular Meeting held on the 31st day of August 2026.



Susan Dydek, RMC
Riverside Township Clerk

RESOLUTION 2026 - #99
A RESOLUTION OF THE TOWNSHIP OF RIVERSIDE AUTHORIZING THE TAX
COLLECTOR TO PLACE MUNICIPAL LIEN AGAINST
CERTAIN BLOCKS AND LOTS.

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

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

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

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

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

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 a Regular Meeting held on the 31st day of August 2026.


 Susan Dydek, RMC
 Riverside Township Clerk

PAGE 1 ATTACHMENT TO RESOLUTION 2026-#99

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

101 N. Pavilion Avenue – Block 602, Lot 2

ATCO FENCE CO, INC.

653 WHITE HORSE PIKE

ATCO, NEW JERSEY 08004

(856) 767-4735 / (856) 753-9698 Fax

INVOICE

INVOICE NO: 26-0687

DATE: August 11, 2026

To: Riverside Township

Site- Clock Tower

Box 188

Riverside, New Jersey 08075

SALESPERSON	P.O. NUMBER	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS
Dave					Upon Completion

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	<i>Renewal of Temporary Fence</i> TOTAL INVOICE \$ 1,945.00 <i>Rental Renewal \$ 1,945.00 Tax \$ Exempt</i> 9/20/26 to 3/20/27 Balance Due Upon Completion - 2% Late Fee After 30 Days		\$ 1,945.00
Please forward Balance on Completion of Fence... Thank You...			
TOTAL DUE			\$ 1,945.00

Please forward Balance on Completion of Fence... Thank You...

Make all checks payable to: ATCO FENCE CO, INC.

If you have any questions concerning this invoice, call: **DIANE HUMPHRIES** at (856) 767-4735

THANK YOU FOR YOUR BUSINESS!

RESOLUTION 2026 - 100
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 (3) is necessary to the utility conflicts from water and gas mains as well as for asphalt price and final quantity adjustments; and

WHEREAS, the Township Engineer has authorized this Change Order (3) in the amount of \$20,052.88 increasing the total contract amount to \$532,092.38 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 (#3) in the amount of \$20,052.88 increasing the total contract amount to \$532,092.38 is hereby approved and the Township Committee authorizes the aforementioned Change Order be executed on this 31st day of August 2026.

Adopted the 31st day of August 2026 at a Regular Meeting of the Township of Riverside.

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 a Regular Meeting held on the 31st day of August 2026.


 Susan Dydek, RMC
 Riverside Township Clerk



August 12, 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. 3 FOR TOWNSHIP APPROVAL

Dear Meghan:

In connection with the referenced project, the additional work included in Change Order No. 3 is necessary due to the utility conflicts from water and gas mains as well as for asphalt price and final quantity adjustments.

We offer the following detail:

Original contract	-	\$374,749.50
Change Order No. 1	-	(\$ 93,690.00)
Change Order No. 2	-	(\$ 43,600.00)
Change Order No. 3	-	(\$ 20,052.88) (41.99% increase)
Adjusted Contract (Final)	-	\$532,092.38

Please sign and date the attached Change Order No. 3 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

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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: 532,092.38

Resolution Date: 08/31/26

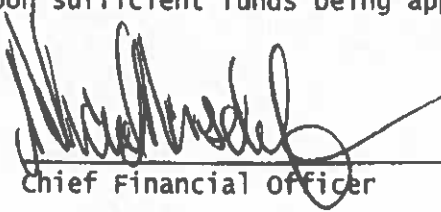
Resolution Number: 2026-

Vendor: GARRE005 GARRETT PAUL CONSTRUCTION LLC
PO Box AD
Jackson, NJ 08527

Contract: C6-00010 Polk St & North Fairview
Flood Mitigation/Drainage
Improvements

Account Number	Amount	Department Description
C-04-25-03A-002	20,052.88	Ord 2025-3 Road Repairs
Total	20,052.88	

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 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: Dustin Worrell 8/1/2026
CONTRACTOR DATE

Recommended by: Ray C. Clark 8/1/2026
ENGINEER DATE

Approved by: _____
OWNER DATE

REQUEST AND JUSTIFICATION OF CHANGE

Project No.: RSTPX25008

Contract No.: RSTPX25008

Change Order No.: 3

NECESSITY FOR CHANGE:

Change Order No. 3 is for quantity adjustments, additional items and additional work required due to unforeseeable underground obstacles that delayed construction.

Garrett Paul Construction, LLC
PO Box AD
915 Bennetts Mills Rd
Jackson, NJ 08088

August 3, 2026

RSTPX23009

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

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

RE: TOWNSHIP OF RIVERSIDE
POLK & FAIRVIEW FLOOD MITIGATION
CONTRACT NO. RSTPX25008
CHANGE ORDER NO. 3 - CONTRACTOR CERTIFICATION

Dear Meghan:

In connection with the referenced project, the additional work included in Change Order No. 3 is necessary due to the utility conflicts from water and gas mains as well as for asphalt price and final quantity adjustments.

At the Engineer's request, we provided a quote for the additional work associated with the redesign of the project.

Change Order No. 3 is necessary to mitigate future drainage issues at the intersection of Polk Street and Fairview Street.

Sincerely,

Dustin Worrell

cc via email:

Ken Shine, Pennoni
Bryan Clark, Pennoni



August 12, 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. 3 – ENGINEER'S CERTIFICATION

Dear Meghan:

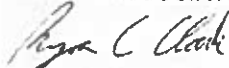
In connection with the referenced project, the additional work included in Change Order No. 3 is necessary due to the utility conflicts from water and gas mains as well as for asphalt price and final quantity adjustments.

Change Order No. 3 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

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August 12, 2026

RSTPX23009

**Mayor and Committee
Township of Riverside
P.O. Box 188
Riverside, NJ 08075**

**RE: TOWNSHIP OF RIVERSIDE
POLK & FAIRVIEW FLOOD MITIGATION
CONTRACT NO. RSTPX25008
CHANGE ORDER NO. 3 – REQUEST FOR CHANGE ORDER**

Dear Mayor and Committee:

In connection with the referenced project, the additional work included in Change Order No. 3 is necessary due to the utility conflicts from water and gas mains as well as for asphalt price and final quantity adjustments.

Change Order No. 3 is in the best interest of the Township to mitigate the drainage issues at the intersection of Polk Street and Fairview Street, to complete this project without further costs and delays, would not constitute an abuse of public contract laws, and could not be achieved through bidding the work because prices would increase. This is the best value for the Township.

Sincerely,

Meghan O. Jack

Attachments: (Contractor's Certification and Engineer's Certification)
cc via email:

Michael Mansdoerfer, CFO
Susan Dydek, RMC
Bryan C. Clark, PE (bclark@pennoni.com)
Ken Shine, Pennoni (kshine@pennoni.com)

-RESOLUTION 2026 - #101
A RESOLUTION OF THE TOWNSHIP OF RIVERSIDE AUTHORIZING THE
TAX COLLECTOR TO PLACE MUNICIPAL LIEN AGAINST
CERTAIN BLOCKS AND LOTS.

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

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

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

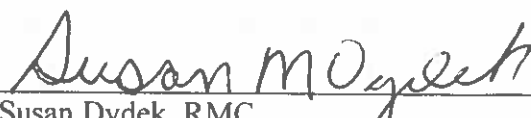
WHEREAS, the Township has abated the conditions and hereby places the cost of abatement as a lien against the attached blocks and lots in the amounts shown.

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

Committee Member	Motion	2 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 a Regular Meeting held on the 31st day of August 2026.


 Susan Dydek, RMC
 Riverside Township Clerk

PAGE 1 ATTACHMENT TO RESOLUTION 2026-#101

The amount of \$1000.00 shall be charged to the following address:

126 Zurbrugg Way – Block 3204, Lot 1
100 Zurbrugg Way – Block 3207, Lot 1

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

200 Grant Street – Block 1902, Lot 1
418 Cleveland Avenue – Block 1702, Lot 7
417 Filmore Street – Block 3102, Lot 9

**TOWNSHIP OF RIVERSIDE
RESOLUTION 2026-#102**

**RESOLUTION OF THE TOWNSHIP OF RIVERSIDE, COUNTY OF BURLINGTON, STATE OF
NEW JERSEY, AUTHORIZING THE TOWNSHIP OF RIVERSIDE, TO SUBMIT A
PREAPPLICATION/APPLICATION FOR FUNDING APPLICATION TO THE UNITED STATES
OF AMERICA ACTING THROUGH RURAL HOUSING SERVICE, DEPARTMENT OF
AGRICULTURE FOR ATOWNSHIP MUNICIPAL BUILDING AND COMMUNITY CENTER.**

WHEREAS, the Township of Riverside (hereinafter the "Township") plans to submit to the United States Department of Agriculture, Rural Housing Service (hereinafter "Rural Housing Service") a request for eligibility determination concerning the Township's entitlement to participate in Rural Housing Service's Community Programs (hereinafter the "Program"); and

WHEREAS, the Township wishes to pursue through the Program, funding for a Township Municipal Building and Community Center, and

WHEREAS, it is in the best interest of the Township to actively and diligently pursue this project, for reasons associated with the best interest as well as public safety of the community serviced by the Township; and moreover, pursue funding with and through Rural Housing Service, based upon Rural Housing Service's determination that the Township is eligible to participate in Community Facilities' Program.

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

1. All necessary action, including the filing of formal applications, be taken to pursue with Rural Housing Service actual funding for the proposed Township Municipal Building and Community Center in the Township of Riverside, County of Burlington.
2. The Township is authorized to accept any and all funding through the United States of America, Acting Through Rural Housing Service Community Facilities Loan/Grant Program.
3. The duly authorized representative of the Township, including the Township's Architect, Engineer, Solicitor, and Auditor, be and are hereby authorized to execute any and all documentation in furtherance of the preparation of the necessary documents to be submitted to USDA/Rural Housing Service. Further the **Mayor and/or Administrator** of the Township is hereby authorized to execute the necessary documents in order to receive an eligibility determination and funding from the USDA/Rural Housing Service.

TOWNSHIP OF RIVERSIDE_

By: _____
Gary Haman, Mayor

Attest:

Susan M Dydek
Susan M. Dydek, RMC, Municipal Clerk

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 a Regular Meeting held on the 31st day of August 2026.

Susan M Dydek
Susan Dydek, RMC
Riverside Township Clerk

RESOLUTION 2026-103**A RESOLUTION AUTHORIZING THE (MUNICIPALITY) TO EXECUTE
AN AGREEMENT WITH BURLINGTON COUNTY FOR COOPERATIVE
PARTICIPATION IN THE COMMUNITY DEVELOPMENT ACT OF 1974**

BE IT RESOLVED AND ENACTED, by the Committee of the Township of Riverside, County of Burlington, and State of New Jersey to authorize an Agreement with Burlington County for cooperative participation in the Community Development Act of 1974.

- SECTION I.** Certain federal funds are available to Burlington County under Title I of the Housing and Community Development Act of 1987. Public Law 93-383, as amended; and
- SECTION II.** It is necessary to establish a legal basis for the County and its people to benefit from this Program; and
- SECTION III.** An Agreement has been proposed under which the (Municipality) and the County of Burlington in cooperation with the other municipalities will establish an Interlocal Services Program pursuant to N.J.S.A. 40:8A-1 et seq., and
- SECTION IV.** It is in the best interest of the (Municipality) that the Agreement entitled "Agreement between the County of Burlington and certain municipalities located therein for the establishment of a cooperative means of conducting certain community development activities", a copy of which is on file at the Municipal Clerk's Office.
- SECTION V.** The (Municipality) shall enter into the Agreement with the County of Burlington mentioned with all supplements and agreements thereto. The Mayor and Clerk are hereby authorized and directed to execute the Agreement on behalf of the (Municipality) and affix thereunto the Official Seal.
- SECTION VI.** All resolutions or parts of resolutions that are inconsistent herewith are hereby repealed to the extent of their inconsistency.
- SECTION VII.** This Resolution shall take effect immediately after passage and publication as provided by law.

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 a Regular Meeting held on the 31st day of August 2026.


 Susan Dydek, RMC
 Riverside Township Clerk

10. Authorization to appoint Amauri da Silva Vaz and Waleria V. Ribeiro as Police Chaplains.
11. Authorization to approve a Request for the Use of Building and/or Facilities for the Philadelphia Flames Soccer Club to use the AA Field or Whomsley Field on Sundays from 9:30am – 12:00pm from September 1, 2026 to August 31, 2027.
12. Authorization to approve a Request for the Use of Building and/or Facilities for the Riverside String Band to use Monument Park on Thursday September 17, 2026 from 6:15pm – 7:30pm on September 17, 2026.
13. Authorization to approve a Request for the Use of Building and/or Facilities for Pack 234 and Troop 2 to use Spring Garden Park on September 26, 2026 from 11:00am – 5:00pm.

RESOLUTIONS:

1. **Mr. Kimble made a motion to adopt Resolution 2026 - #96 entitled, "Professional Services Contract – FY2026 NJDOT Municipal Grant Aid – 4th Street Improvements" seconded by Ms. Leith. Upon roll call the vote was as follows: Ayes – Meses. Horn and Leith, Messrs. Kimble and Marter. Nays – None. Abstain – Mr. Haman. Absent – None. Motion carried.**
2. **Mr. Kimble made a motion to adopt Resolution 2026 - #96 entitled, "Resolution of the Township of Riverside, County of Burlington, State of New Jersey, Authorizing the Township of Riverside, to Submit a Preapplication /Application for Funding Application to the United States of America Acting through Rural Housing Service, Department of Agriculture for a Township Municipal Building and Community Center" seconded by Ms. Leith. Upon roll call the vote was as follows: Ayes – Meses. Horn and Leith, Messrs. Haman, Kimble and Marter. Nays – None. Abstain – None. Absent – None. Motion carried.**

CORRESPONDENCE:

1. Trademark Real Estate Holdings, LLC – Notice of Public Hearing – Joint Land Use Board of the Township of Riverside.
2. Township of Delanco – Notice of Adopted Ordinance.
3. New Jersey Assembly – Assemblyman Alex Sauickie – Resolution expressing support for all law officers.
4. Township of Delanco – Joint Land Use Board Notice of Hearing.
5. State of New Jersey – Department of Transportation – Safe Room to School Program.

REPORTS:

TOWNSHIP COMMITTEE REPORTS:

DEPARTMENT OF PUBLIC SAFETY:

Mayor Haman reported on a grant for a parking lot at the corner of Spring Garden Street to alleviate congestion on Grant Street and noted successful drainage improvements on Polk Street.

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, at the parks and ballfields.
- Bagged leaves are picked up biweekly on the second and fourth Wednesdays of the month.
- Commenced with paper bag collection of bagged leaves and grass.
- Grass cutting of the Township parks and ball fields is continuing.
- Town-wide street sweeping is now underway.
- Performed additional maintenance as needed.

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

DEPARTMENT OF REVENUE AND FINANCE AND ECONOMIC DEVELOPMENT:

Ms. Leith reported that the July 2026 collection is \$1,332,836.17.

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

DEPARTMENT OF RECREATION:

Ms. Horn had no report.

DEPARTMENT OF PUBLIC EVENTS:

Mr. Marter reported that the Township Car Show is scheduled for October 10, 2026, with a rain date of October 17.

STAFF REPORTS:**POLICE DEPARTMENT:**

Chief Jaensch reported the Police Activity for July 2026: Incidents – 845, Investigations – 54, Adult Arrests Total – 39, Motor Vehicle Summons – 212, Motor Vehicle Accidents – 13, Juvenile Charges – 0, Curfew Violations – 0, Protective Custody – 0, Stationhouse Adjustments – 0, Curbside Warnings – 0, Summons for False Alarms – 0, False Alarm Calls – 8, False Alarm Warning Letters – 0 Firearms: Applications given out – 2, applications completed – 14, previous pending – 12, pending – 7, Denied/withdrawn – 3, carry permits – 0.

Chief Jaensch also reported on the various trainings that the Officers attended 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 third-quarter tax and sewer bills are now delinquent and the tax sale is scheduled for this coming Thursday at noon.

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

PROFESSIONAL REPORTS:**SOLICITORS 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.

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August 30, 2016
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TOWNSHIP OF RIVERSIDE
Revenue Summary by Month

Page No: 2

Account No Total	Description Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
6-01-06-110-000 64826.77	Municipal Court 9493.29	12779.35	0.00	0.00	21315.16	4921.02	3377.06	7940.39	0.00	0.00	0.00	0.00
6-01-08-112-000 56820.88	Interest and Costs on Taxes 4274.91	5058.21	6368.76	3661.90	7501.68	12065.71	11626.37	6255.34	0.00	0.00	0.00	0.00
6-01-08-113-001 137877.52	Interest on Investments - Current 15075.93	12623.21	15598.51	27274.12	20441.38	26036.01	20628.36	0.00	0.00	0.00	0.00	0.00
6-01-08-117-001 17988.03	Comcast Franchise 0.00	17988.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6-01-08-118-000 95840.00	Rental Inspect:Change Tenant/Landlord Rg 60910.00	17070.00	5385.00	4480.00	1930.00	1680.00	2270.00	2115.00	0.00	0.00	0.00	0.00
6-01-08-126-001 57600.00	School Resource Officer 0.00	0.00	14400.00	14400.00	14400.00	14400.00	0.00	0.00	0.00	0.00	0.00	0.00
6-01-08-130-001 1621.50	Payment in Lieu of Taxes 0.00	0.00	0.00	0.00	1621.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6-01-08-130-002 222702.13	PILOT-The Mills at Riverside 0.00	68628.61	0.00	0.00	63752.15	0.00	85321.42	0.00	0.00	0.00	0.00	0.00
6-01-08-160-000 82765.00	Construction Code Fees 6256.00	9446.00	13936.00	15467.00	1919.00	17581.00	6606.00	8554.00	0.00	0.00	0.00	0.00
6-01-08-160-003 1110.00	Construction: CCO Fees 0.00	0.00	370.00	0.00	0.00	370.00	370.00	0.00	0.00	0.00	0.00	0.00
6-01-08-162-001 12012.33	Uniform Fire Safety Act 378.00	1141.00	3158.63	587.00	3121.78	186.00	3151.40	289.00	0.00	0.00	0.00	0.00
6-01-08-165-000 12250.00	Property Mtn. Inspection/Resale Fees 1125.00	1500.00	2000.00	750.00	1125.00	1750.00	2625.00	1375.00	0.00	0.00	0.00	0.00
6-01-08-165-001 2359.21	Property Maint Fees-Lawn cutting 2159.21	0.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00
6-01-08-227-001 333500.00	Reserve to Pay Debt 0.00	0.00	0.00	0.00	0.00	0.00	0.00	333500.00	0.00	0.00	0.00	0.00

August 30, 2026
05:13 PM

TOWNSHIP OF RIVERSIDE
Revenue Summary by Month

Page No 3

Account No Total	Description Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
6-01-08-240-001 3033.37	Local Cannabis Tax Revenue 0.00	0.00	0.00	3033.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6-01-08-242-001 55000.00	Riverside Sewerage Auth Lease Agreement 0.00	0.00	0.00	0.00	0.00	0.00	0.00	55000.00	0.00	0.00	0.00	0.00
6-01-08-999-999 5.00	AR CUSTOMER OVERPAYMENTS 0.00	0.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6-01-09-202-000 347127.69	Energy Receipts Tax 0.00	0.00	0.00	0.00	0.00	0.00	347127.69	0.00	0.00	0.00	0.00	0.00
6-01-09-203-000 26884.00	Supplemental Energy Receipts Tax 0.00	0.00	0.00	0.00	0.00	0.00	26884.00	0.00	0.00	0.00	0.00	0.00
6-01-10-701-000 11912.10	Recycling Grant 0.00	0.00	0.00	0.00	0.00	0.00	11912.10	0.00	0.00	0.00	0.00	0.00
6-01-10-704-000 7635.97	Alcohol Education Rehab. Fund 0.00	0.00	0.00	0.00	0.00	0.00	7635.97	0.00	0.00	0.00	0.00	0.00
6-01-10-721-000 2239.55	Body Armor Replacement Fund 0.00	0.00	0.00	0.00	0.00	0.00	0.00	2239.55	0.00	0.00	0.00	0.00
6-01-11-100-001 133660.35	Shared Service-CMFO Haddon Heights 0.00	0.00	40806.23	0.00	0.00	0.00	92854.12	0.00	0.00	0.00	0.00	0.00
6-01-11-100-110 28800.00	Shared Service-Riverside AGE SRO 0.00	28800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6-01-11-106-001 49195.34	Shared Service-RSA Clerical S/A 0.00	0.00	0.00	0.00	0.00	0.00	0.00	49195.34	0.00	0.00	0.00	0.00
6-01-16-000-000 21912.42	Unanticipated Revenue (MRA) 5634.72	1814.57	295.42	361.69	5653.36	423.34	1380.36	5773.94	0.00	0.00	0.00	0.00
6-01-16-000-001 910.00	MRA: Clear Channel 130.00	0.00	195.00	0.00	65.00	130.00	0.00	390.00	0.00	0.00	0.00	0.00

August 30, 2026
05:13 PM

TOWNSHIP OF RIVERSIDE
Revenue Summary by Month

Page No. 4

Account No Total	Description	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
6-01-16-000-004 16430.00	MRNA: Landlord Reg. Penalty (SLR)	1260.00	1400.00	2080.00	1930.00	220.00	540.00	5770.00	3260.00	0.00	0.00	0.00	0.00
6-01-16-000-007 510.50	MRNA: Restitution	28.00	56.00	26.50	0.00	0.00	400.00	0.00	0.00	0.00	0.00	0.00	0.00
6-01-16-000-003 10610.01	MRNA: Police Admin Fee	0.00	2255.00	0.00	0.00	0.00	7320.09	1035.01	0.00	0.00	0.00	0.00	0.00
6-01-16-000-009 11460.00	MRNA: Police Vehicle Fee	0.00	3890.00	0.00	0.00	0.00	6600.00	970.00	0.00	0.00	0.00	0.00	0.00
6-01-16-000-011 600.00	MRNA: FACILITY USE FEES	400.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	0.00
6-01-16-000-012 1645.00	MRNA: Trash Cans	0.00	325.00	65.00	135.00	195.00	260.00	345.00	260.00	0.00	0.00	0.00	0.00
6-01-16-000-013 2250.00	MRNA Non Compliance co/over occupied	0.00	250.00	250.00	250.00	500.00	250.00	500.00	250.00	0.00	0.00	0.00	0.00
-16-000-014 1900.00	MRNA: Construction Penalties	0.00	0.00	0.00	0.00	0.00	0.00	1000.00	0.00	0.00	0.00	0.00	0.00
Fund Total 3179096.52		122220.16	201012.68	114605.07	77226.08	163965.03	116318.08	1902816.86	480932.56	0.00	0.00	0.00	0.00
Grand Total	Count: 47	122220.16	201012.68	114605.07	77226.08	163965.03	116318.08	1902816.86	480932.56	0.00	0.00	0.00	0.00

Range of Checking Accts: First to Last Range of Check Dates: 07/23/26 to 08/31/26
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		
20943	08/05/26	DAVID080 DAVID JAENSCH	221.78	1827
20944	08/05/26	KEVIN015 KEVIN JOO	1,500.00	1827
20945	08/05/26	MEGHA010 MEGHAN JACK - TREASURER	291.95	1827
20946	08/05/26	NEWJE130 NEW JERSEY-AMERICAN	385.49	1827
20947	08/05/26	PSEG0010 PSE&G	12.79	1827
20948	08/05/26	PSEG0010 PSE&G	7.95	1827
20949	08/05/26	RIVER050 RIVERSIDE BOARD OF EDUCATION	1,625,297.34	1827
20950	08/05/26	RIVER110 RIVERSIDE FIRE DISTRICT	177,258.25	1827
20951	08/05/26	STATE085 TREASURER STATE OF NEW JERSEY	1,015.00	1827
20952	08/05/26	TMOBI010 T-Mobile USA Inc	866.89	1827
20953	08/05/26	XTELC010 XTEL COMMUNICATIONS INC.	80.53	1827
20954	08/11/26	RIVER190 RIVERSIDE POLICE ASSOCIATION	7,700.00	1828
20955	08/17/26	AFTER010 AFTERMATH SERVICES, LLC	300.00	1829
20956	08/17/26	ALLCO010 Konica Minolta Business Sol.	6,630.82	1829
20957	08/17/26	AMAZO010 Amazon Capital Services	1,095.40	1829
20958	08/17/26	ATCO010 ATCO Fence Company Inc	1,945.00	1829
20959	08/17/26	BTITA005 BTI TACTICAL	861.62	1829
20960	08/17/26	CAESA010 CAESAR'S ATLANTIC CITY HOTEL	336.00	1829
20961	08/17/26	CAMDE005 CAMDEN CO COLLEGE POL ACADEMY	1,600.00	1829
20962	08/17/26	CINNA015 CINNAMINSON FIRE DISTRICT #1	1,200.00	1829
20963	08/17/26	CLEAR020 CLEAR STAR MEDIA GROUP LLC	2,500.30	1829
20964	08/17/26	CNSCL010 CNS CLEANING CO INC	750.00	1829
20965	08/17/26	COMCA010 COMCAST	232.96	1829
20966	08/17/26	COMCA010 COMCAST	9.98	1829
20967	08/17/26	COMCA010 COMCAST	139.89	1829
20968	08/17/26	COMCA010 COMCAST	106.85	1829
20969	08/17/26	COMCA010 COMCAST	261.50	1829
20970	08/17/26	EDDIE010 EDDIE B. PLUMBING INC	475.00	1829
20971	08/17/26	ENTER010 Enterprise FM Trust	4,841.23	1829
20972	08/17/26	ENVIR010 ENVIRONMENTAL RESOLUTIONS, INC	80.00	1829
20973	08/17/26	GATEH010 GATEHOUSE MEDIA PENNSYLVANIA	70.62	1829
20974	08/17/26	GESOF010 EKOS Inc	2,148.00	1829
20975	08/17/26	GILBE010 GILBERT'S	89.00	1829
20976	08/17/26	GOLDT010 GOLD TYPE BUSINESS MACHINES	500.00	1829
20977	08/17/26	GREIG005 LAW OFFICE of GREIG & MOLES LLP	1,800.00	1829
20978	08/17/26	JOHNJ030 JOHN JENKINS	30.00	1829
20979	08/17/26	LOWTH010 LOWTHERS SMALL ENGINE INC.	1,159.58	1829
20980	08/17/26	MARME010 MARMERO LAW, LLC	3,030.00	1829
20981	08/17/26	MRJOH010 United Site Services	65.63	1829
20982	08/17/26	MRJOH010 United Site Services	65.63	1829
20983	08/17/26	MRJOH010 United Site Services	95.63	1829
20984	08/17/26	MRJOH010 United Site Services	65.63	1829
20985	08/17/26	MRJOH010 United Site Services	112.50	1829
20986	08/17/26	NATIO085 NATIONAL BUSINESS FURNITURE	4,140.40	1829
20987	08/17/26	NEWJE050 NJ DIV ALCOHOLIC BEV CONTROL	36.00	1829
20988	08/17/26	NEWJE135 NEW JERSEY AMERICAN WATER CO	446.73	1829
20989	08/17/26	NIMCO010 NIMCO, INC.	636.24	1829
20990	08/17/26	PAULS030 PAUL'S TREE SERVICE	1,800.00	1829
20991	08/17/26	POGUE010 POGUE SAFETY AND HEALTH	260.00	1829

August 30, 2026
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TOWNSHIP OF RIVERSIDE
Check Register By Check Date

Page No: 2

253

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
TD GENERAL	GENERAL ACCOUNT	Continued		
20992	08/17/26	PRIME005 PRIMEPOINT LLC	779.35	1829
20993	08/17/26	RAYMO010 RAYMOND & COLEMAN HEINOLD LLP	1,472.00	1829
20994	08/17/26	RIGGI005 Riggins Inc	15,518.59	1829
20995	08/17/26	RIVEL005 RIVELL	1,575.11	1829
20996	08/17/26	RIVER200 RIVERSIDE PUBLIC LIBRARY	7,500.00	1829
20997	08/17/26	SCHWE010 SCHWERING'S HARDWARE INC.	180.05	1829
20998	08/17/26	SONJRO10 SOUTHERN NJ EMPLOYEE	97,861.00	1829
20999	08/17/26	SOUTH022 SOUTH JERSEY WEB DESIGN LLC	600.00	1829
21000	08/17/26	SOUTH025 SOUTH JERSEY WELDING SUPPLY	40.92	1829
21001	08/17/26	SUBUR005 Suburban Disposal Inc	44,383.33	1829
21002	08/17/26	TREAS010 TREASURER - BURLINGTON COUNTY	39,242.96	1829
21003	08/17/26	TRIUS010 TRIUS INC	6,416.82	1829
21004	08/17/26	WESTE010 WESTERN PEST SERVICES	88.76	1829
21005	08/17/26	WESTE010 WESTERN PEST SERVICES	95.01	1829
21006	08/17/26	WESTE010 WESTERN PEST SERVICES	90.95	1829
21007	08/17/26	WINNE010 WINNER FORD	1,825.45	1829
21008	08/17/26	WITME005 WITMER PUBLIC SAFETY GROUP INC	797.40	1829
21009	08/17/26	XEROX010 XEROX CORPORATION	130.56	1829
21010	08/17/26	XEROX010 XEROX CORPORATION	118.61	1829
21011	08/17/26	XEROX010 XEROX CORPORATION	250.77	1829
21012	08/17/26	XEROX010 XEROX CORPORATION	155.45	1829
21013	08/31/26	ACERB010 ACERBO'S AUTO TRIM<RING LLC	950.00	1839
21014	08/31/26	AFTER010 AFTERMATH SERVICES, LLC	400.00	1839
21015	08/31/26	AMAZO010 Amazon Capital Services	1,217.31	1839
21016	08/31/26	BARLO010 BARLOW CHEVROLET INC.	52.96	1839
21017	08/31/26	BRAND020 BRANDON CONARD	1,500.00	1839
21018	08/31/26	BSAFE010 PYE-BARKER FIRE & SAFETY	819.36	1839
21019	08/31/26	CAIDE005 CAIDEN CARUCCI	30.00	1839
21020	08/31/26	CINNA015 CINNAMINSON FIRE DISTRICT #1	1,840.00	1839
21021	08/31/26	COMCA010 COMCAST	232.96	1839
21022	08/31/26	COMCA010 COMCAST	105.84	1839
21023	08/31/26	COMCA010 COMCAST	189.85	1839
21024	08/31/26	DEPRO010 DePro's Riverside Collision	1,350.00	1839
21025	08/31/26	EDDIE010 EDDIE B. PLUMBING INC	3,200.00	1839
21026	08/31/26	EDMUN010 EDMUNDS GOVTECH	375.00	1839
21027	08/31/26	GILBE010 GILBERT'S	1,817.00	1839
21028	08/31/26	GOLD5010 Goldstar Products Inc	426.86	1839
21029	08/31/26	GREIG005 LAW OFFICE OF GREIG& MOLES LLP	1,800.00	1839
21030	08/31/26	INDEP010 INDEPENDENT MAINTENANCE INC	975.00	1839
21031	08/31/26	JOHNJ030 JOHN JENKINS	201.65	1839
21032	08/31/26	LEAD0010 L.E.A.D.	500.00	1839
21033	08/31/26	LOWTH010 LOWTHERS SMALL ENGINE INC.	116.00	1839
21034	08/31/26	MAGLO010 MAGLOCLEN, INC.	400.00	1839
21035	08/31/26	MARYB010 MARYBRIDGET ENTERPRISES INC	1,754.68	1839
21036	08/31/26	MRJOH010 United Site Services	65.63	1839
21037	08/31/26	MUNIC002 MUNICIPAL EMERGENCY SERVS INC	1,322.52	1839
21038	08/31/26	NETCA010 NETCARRIER TELECOM, INC.	5,142.15	1839
21039	08/31/26	NEWJE130 NEW JERSEY-AMERICAN	679.18	1839
21040	08/31/26	NICHO010 NICHOLAS STROUGH	474.00	1839
21041	08/31/26	PARA-010 PARA-PLUS TRANSLATIONS, INC.	144.00	1839
21042	08/31/26	PENNO010 PENNONI ASSOCIATES INC.	1,970.93	1839
21043	08/31/26	PRIME005 PRIMEPOINT LLC	621.90	1839

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
01 TD GENERAL		GENERAL ACCOUNT	Continued		
21044	08/31/26	PSEG0010 PSE&G	7.96		1839
21045	08/31/26	RIGGI005 Riggins Inc	16,519.75		1839
21046	08/31/26	RIVER050 RIVERSIDE BOARD OF EDUCATION	812,648.67		1839
21047	08/31/26	RIVER110 RIVERSIDE FIRE DISTRICT	2,915.00		1839
21048	08/31/26	RIVER170 RIVERSIDE NAPA	117.93		1839
21049	08/31/26	SCHWE010 SCHWERING'S HARDWARE INC.	233.11		1839
21050	08/31/26	SHERW010 SHERWIN-WILLIAMS COMPANY	176.40		1839
21051	08/31/26	STATE060 STATE TOXICOLOGY LABORATORY	360.00		1839
21052	08/31/26	TDBAN010 TD WEALTH	1,050.00		1839
21053	08/31/26	TMOBI015 T-MOBILE USA INC	200.00		1839
21054	08/31/26	TRASH010 TRASHPRO	5,984.38		1839
21055	08/31/26	VECT0010 TARGET SOLUTIONS LEARNING	1,515.80		1839
21056	08/31/26	VERIZ040 VERIZON WIRELESS	175.50		1839
21057	08/31/26	WIREL005 WIRELESS ELECTRONICS INC	350.00		1839
21058	08/31/26	XEROX010 XEROX CORPORATION	48.03		1839
21059	08/31/26	YPERS005 Y-PERS INC	1,795.50		1839

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	117	0	2,948,452.01	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	117	0	2,948,452.01	0.00

04 TD CAPITAL		CAPITAL ACCOUNT		
5374	08/17/26	ACCUS010 ACCUSCAN	2,348.40	1832
5375	08/17/26	LOWTH010 LOWTHERS SMALL ENGINE INC.	13,278.00	1832
5376	08/17/26	PENNO010 PENNONI ASSOCIATES INC.	3,621.00	1832
5377	08/17/26	PENNO010 PENNONI ASSOCIATES INC.	2,027.00	1837
5378	08/31/26	DELLC010 DELL USA L.P.	14,288.49	1841
5379	08/31/26	GARRE005 GARRETT PAUL CONSTRUCTION LLC	59,321.27	1841
5380	08/31/26	PENNO010 PENNONI ASSOCIATES INC.	12,276.00	1841
5381	08/31/26	RIVER380 RIVERTON BOROUGH	1,120.00	1841
5382	08/31/26	VISUA005 VISUAL COMPUTER SOLUTIONS, INC	621.00	1841

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	9	0	108,901.16	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	9	0	108,901.16	0.00

12 TD DOG		DOG ACCOUNT		
1754	08/17/26	BURLI135 BURLINGTON CTY ANIMAL SHELTER	20.00	1834
1755	08/17/26	DOG2014 NJ STATE DEPT. HEALTH	16.80	1834
1756	08/17/26	GARRITY New Jersey Animal Control LLC	1,598.00	1834
1757	08/31/26	NORTH020 NORTHSTAR VETS-MAPLE SHADE	99.20	1844

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	4	0	1,734.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	4	0	1,734.00	0.00

14 TD ESCROW		ESCROW ACCOUNT		
1263	08/17/26	ENVIR010 ENVIRONMENTAL RESOLUTIONS, INC	1,949.75	1830
1264	08/17/26	RAYMO010 RAYMOND & COLEMAN HEINOLD LLP	400.00	1830
1265	08/31/26	ENVIR010 ENVIRONMENTAL RESOLUTIONS, INC	396.00	1840

August 30, 2026
05:15 PM

TOWNSHIP OF RIVERSIDE
Check Register By Check Date

Page No: 4

Check #	Check Date	Vendor	Amount Paid	Reconciled/void	Ref Num
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1 TD ESCROW ESCROW ACCOUNT		Continued			
Checking Account Totals	Paid	Void	Amount Paid	Amount Void	
Checks:	3	0	2,745.75	0.00	
Direct Deposit:	0	0	0.00	0.00	
Total:	3	0	2,745.75	0.00	

16PUBLIC DEFEND AFFORDABLE HOUSING TRUST					
1026 08/17/26	MARME010	MARMERO LAW, LLC	210.00		1835

Checking Account Totals	Paid	Void	Amount Paid	Amount Void	
Checks:	1	0	210.00	0.00	
Direct Deposit:	0	0	0.00	0.00	
Total:	1	0	210.00	0.00	

18 TD EXPLORERS LAW ENFORCEMENT EXPLORER'S					
2068 08/17/26	HERO010	HERO OUTFITTERS LLC	1,400.00		1836

Checking Account Totals	Paid	Void	Amount Paid	Amount Void	
Checks:	1	0	1,400.00	0.00	
Direct Deposit:	0	0	0.00	0.00	
Total:	1	0	1,400.00	0.00	

20 TD PAYROLL PAYROLL ACCOUNT					
615 08/17/26	RIVER190	RIVERSIDE POLICE ASSOCIATION	675.00		1833
616 08/31/26	RIVER190	RIVERSIDE POLICE ASSOCIATION	465.00		1842

Checking Account Totals	Paid	Void	Amount Paid	Amount Void	
Checks:	2	0	1,140.00	0.00	
Direct Deposit:	0	0	0.00	0.00	
Total:	2	0	1,140.00	0.00	

22 LIEN ACCOUNT Lien Account					
1753 07/28/26	FIG 20	FIG 20, LLC FBO SEC PTY	11,977.31		1826
1754 07/28/26	REC FEE	BURLINGTON COUNTY CLERK	25.00		1826

Checking Account Totals	Paid	Void	Amount Paid	Amount Void	
Checks:	2	0	12,002.31	0.00	
Direct Deposit:	0	0	0.00	0.00	
Total:	2	0	12,002.31	0.00	

28 TD TRUST TRUST ACCOUNT					
946 08/17/26	RIVER050	RIVERSIDE BOARD OF EDUCATION	406.61		1831
947 08/17/26	RIVER240	RIVERSIDE TOWNSHIP-CURRENT FD	28,500.20		1831
948 08/20/26	MARRE005	MARRERO ARMOR LLC	6,780.00		1838
949 08/31/26	MOTOR040	MOTOROLA SOLUTIONS	6,713.60		1843
950 08/31/26	RIVER240	RIVERSIDE TOWNSHIP-CURRENT FD	0.00	08/31/26 VOID	0
951 08/31/26	RIVER240	RIVERSIDE TOWNSHIP-CURRENT FD	44,250.01		1843

Checking Account Totals	Paid	Void	Amount Paid	Amount Void	
Checks:	5	1	86,650.42	0.00	
Direct Deposit:	0	0	0.00	0.00	
Total:	5	1	86,650.42	0.00	

256

August 30, 2026
05:15 PMTOWNSHIP OF RIVERSIDE
Check Register By Check Date

Page No: 5

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
28 TD TRUST		TRUST ACCOUNT	Continued		
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
		Checks:	144	1	3,163,235.65
		Direct Deposit:	0	0	0.00
		Total:	144	1	3,163,235.65

August 30, 2026
05:15 PM

TOWNSHIP OF RIVERSIDE
Check Register By Check Date

Page No: 6

257

Totals by Year-Fund
and Description

	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	2,487.82	0.00	0.00	2,487.82
CURRENT FUND	6-01	2,945,314.19	0.00	0.00	2,945,314.19
GENERAL CAPITAL FUND	C-04	108,901.16	0.00	0.00	108,901.16
GRANT FUND	G-02	650.00	0.00	0.00	650.00
PAYROLL	P-20	1,140.00	0.00	0.00	1,140.00
ANIMAL CONTROL TRUST FUND	T-12	1,734.00	0.00	0.00	1,734.00
Public Defender	T-16	210.00	0.00	0.00	210.00
EXPLORER'S	T-18	1,400.00	0.00	0.00	1,400.00
TRUST OTHER	T-28	13,493.60	0.00	0.00	13,493.60
Year Total:		16,837.60	0.00	0.00	16,837.60
Total of All Funds:		3,075,330.77	0.00	0.00	3,075,330.77

Project Description	Project No.	Project Total
LIEN PREMIUM 24-00056 3207 1	L24-00056	11,902.31
LIEN PREMIUM 24-00056 3207 1	L24-00056P	100.00
Mill:Inspection Escrow Ph2	PB18-ISJM2	654.50
Agnes Carpentry:116 Webster St	PB20-00003	396.00
200 Whittaker St-Inspections.	PB21-0007I	166.50
403 St Mihiel Drive	PB24-00008	1,128.75
7 & 9 Lafayette Street	PB26-001	400.00
PSEG	PD17-00001	16,288.69
Verizon-Police Coverage	PD17-00003	533.00
ROMAN E & G: POLICE DUTY ACCT.	PD17-00004	1,019.93
RIVERSIDE HIGH SCHOOL: POLICE	PD17-00005	406.61
PIONEER PIPE	PD17-00007	48,359.65
RSA: POLICE DUTY	PD18-0005	911.83
Riverside Twp-Current	PD25-0005	2,314.29
Kokes Properties	PD26-0005	2,711.09
CTX Infrastructure	PD26-0007	611.73
Total Of All Projects:		<u>87,904.88</u>

August 30, 2026
05:11 PM

TOWNSHIP OF RIVERSIDE
Summary Budget Status with Account Description

Page No: 1

Account Range: 6-01- - to 6-01-50-899-000
NOTE: This report excludes Non-Budget Accounts.

Skip Zero YTD Activity: Yes

Include Cap Accounts: Yes

As of: 08/31/26

Account Description	%Exp	Adopted	Amended	Transfers	Modified	Expended or Reimbursed YTD	Encumber YTD	Paid or Charged YTD	Balance
ADMINISTRATIVE/EXECUTIVE SALARIES & WAGE 63		135,779.00	0.00	0.00	135,779.00	85,984.00	0.00	85,984.00	49,795.00
ADMINISTRATIVE/EXECUTIVE OTHER EXPENSES 934		2,785.00	0.00	0.00	2,785.00	5,352.92	20,654.00	26,006.92	23,221.92
MAYOR & COUNCIL SALARIES & WAGES 58		11,300.00	0.00	0.00	11,300.00	6,591.53	0.00	6,591.53	4,708.45
MAYOR & COUNCIL OTHER EXPENSES 33		2,750.00	0.00	0.00	2,750.00	900.00	0.00	900.00	1,850.00
MUNICIPAL CLERK SALARIES & WAGES 83		79,153.00	0.00	0.00	79,153.00	65,628.57	0.00	65,628.57	13,524.43
MUNICIPAL CLERK OTHER EXPENSES 74		42,000.00	0.00	0.00	42,000.00	27,133.66	4,131.29	31,264.95	10,735.05
VITAL STATISTICS SALARIES & WAGES 63		13,371.00	0.00	0.00	13,371.00	8,418.57	0.00	8,418.57	4,952.43
VITAL STATISTICS OTHER EXPENSES 53		600.00	0.00	0.00	600.00	316.16	0.00	316.16	283.84
FINANCIAL ADMINISTRATION SALARIES & WAGE 38		146,690.00	0.00	0.00	146,690.00	56,410.58	0.00	56,410.58	90,279.42
FINANCIAL ADMINISTRATION OTHER EXPENSE 78		82,861.00	0.00	0.00	82,861.00	64,461.87	365.00	64,826.87	18,034.13
Audit Services 79		38,000.00	0.00	0.00	38,000.00	30,000.00	0.00	30,000.00	8,000.00
COLLECTION OF TAXES SALARIES & WAGES 61		60,158.00	0.00	0.00	60,158.00	36,774.68	0.00	36,774.68	23,383.32
COLLECTION OF TAXES OTHER EXPENSES 103		21,700.00	0.00	0.00	21,700.00	22,396.69	0.00	22,396.69	696.69
ASSESSMENT OF TAXES SALARIES & WAGES 58		24,874.00	0.00	0.00	24,874.00	14,369.11	0.00	14,369.11	10,504.89
ASSESSMENT OF TAXES OTHER EXPENSES 74		10,150.00	0.00	0.00	10,150.00	7,505.38	0.00	7,505.38	2,644.62
PL SERVICES & COSTS OTHER EXPENSES 70		57,500.00	0.00	0.00	57,500.00	40,369.87	0.00	40,369.87	17,130.13
Eng. Professional Services 45		33,500.00	0.00	0.00	33,500.00	15,159.43	0.00	15,159.43	18,340.57
Historic Commission: Other Expense 100		7,800.00	0.00	0.00	7,800.00	7,800.00	0.00	7,800.00	0.00
PLANNING BOARD OTHER EXPENSES 124		3,050.00	0.00	0.00	3,050.00	3,777.99	0.00	3,777.99	727.99
CONSTRUCTION CODE SALARIES & WAGES 58		115,050.00	0.00	0.00	115,050.00	66,707.52	0.00	66,707.52	48,342.48
CONSTRUCTION CODE OTHER EXPENSES 180		17,500.00	0.00	0.00	17,500.00	31,522.17	0.00	31,522.17	14,022.17
Prop Maint Officer - Salaries & wages 68		30,100.00	0.00	0.00	30,100.00	20,608.36	0.00	20,608.36	9,491.64
Liability Insurance 101		198,637.00	0.00	0.00	198,637.00	201,591.00	0.00	201,591.00	2,954.00
Workmens Compensation Insurance 100		112,016.00	0.00	0.00	112,016.00	112,016.00	0.00	112,016.00	0.00
Group Health Insurance 93		914,460.00	0.00	0.00	914,460.00	848,151.10	0.00	848,151.10	66,308.90
Group Dental 73		31,728.00	0.00	0.00	31,728.00	23,036.80	0.00	23,036.80	8,691.20
HEALTH BUY OUT 0		20,000.00	0.00	0.00	20,000.00	0.00	0.00	0.00	20,000.00
NJ Unemployment Tax 74		13,500.00	0.00	0.00	13,500.00	9,929.91	0.00	9,929.91	3,570.09
POLICE SALARIES & WAGES 60		2,567,351.00	0.00	0.00	2,567,351.00	1,529,424.60	0.00	1,529,424.60	1,037,926.40
POLICE OTHER EXPENSES 81		185,800.00	0.00	0.00	185,800.00	138,264.82	13,027.44	151,292.26	34,507.74
SCHOOL POLICE CROSSING GUARDS S&W 62		119,500.00	0.00	0.00	119,500.00	74,640.18	0.00	74,640.18	44,859.82
Emergency Management 0		4,000.00	0.00	0.00	4,000.00	0.00	0.00	0.00	4,000.00
Uniform Fire Safety: Other Expenses 0		250.00	0.00	0.00	250.00	0.00	0.00	0.00	250.00
Uniform Fire Safety: Salaries and wages 63		7,000.00	0.00	0.00	7,000.00	4,407.42	0.00	4,407.42	2,592.58
PROSECUTOR OTHER EXPENSES 58		24,000.00	0.00	0.00	24,000.00	13,800.00	0.00	13,800.00	10,200.00
Storm Recovery (NJSA 40A: 4-62.1) 100		15,000.00	0.00	0.00	15,000.00	15,000.00	0.00	15,000.00	0.00

August 30, 2026
05:11 PMTOWNSHIP OF RIVERSIDE
Summary Budget Status with Account Description

Page No: 2

Account Description	%Exp	Adopted	Amended	Transfers	Modified	Expended or Reimbursed YTD	Encumber YTD	Paid or Charged YTD	Balance
STREETS & ROADS SALARIES & WAGES	68	389,360.00	0.00	0.00	389,360.00	266,199.77	0.00	266,199.77	123,160.23
STREETS & ROADS OTHER EXPENSES	65	71,634.62	0.00	0.00	71,634.62	46,420.52	0.00	46,420.52	25,214.10
SHADE TREE OTHER EXPENSES:	50	10,250.00	0.00	0.00	10,250.00	284.00	4,800.00	5,084.00	5,166.00
TRASH OTHER EXPENSES:	94	599,084.00	0.00	0.00	599,084.00	343,623.85	220,000.00	563,623.85	35,460.15
BUILDINGS & GROUNDS OTHER EXPENSES	84	110,000.00	0.00	0.00	110,000.00	89,507.87	3,000.00	92,507.87	17,492.13
Vehicle Maintenance	81	46,000.00	0.00	0.00	46,000.00	35,644.65	1,500.00	37,144.65	8,855.35
Vehicle Leases	58	63,000.00	0.00	0.00	63,000.00	36,560.23	0.00	36,560.23	26,439.77
SFSP to Fire District	100	2,915.00	0.00	0.00	2,915.00	2,915.00	0.00	2,915.00	0.00
Dog Regulation:USE "T-12" BUDGET #'S	100	8,500.00	0.00	0.00	8,500.00	8,500.00	0.00	8,500.00	0.00
RECREATION OTHER EXPENSES	22	14,800.00	0.00	0.00	14,800.00	3,189.98	0.00	3,189.98	11,610.02
Aid To Library	100	15,000.00	0.00	0.00	15,000.00	15,000.00	0.00	15,000.00	0.00
Accumulated Sick Leave	100	5,000.00	0.00	0.00	5,000.00	5,000.00	0.00	5,000.00	0.00
PUBLIC EVENTS OTHER EXPENSES	78	31,000.00	0.00	0.00	31,000.00	20,862.70	3,185.00	24,047.70	6,952.30
Electric	37	55,000.00	0.00	0.00	55,000.00	20,461.78	0.00	20,461.78	34,538.22
Street Lighting	46	93,000.00	0.00	0.00	93,000.00	42,458.20	0.00	42,458.20	50,541.80
Telephone	95	30,000.00	0.00	0.00	30,000.00	18,547.89	9,966.56	28,514.45	1,485.55
Water	73	6,000.00	0.00	0.00	6,000.00	4,392.60	0.00	4,392.60	1,607.40
Gas	56	8,000.00	0.00	0.00	8,000.00	4,457.40	0.00	4,457.40	3,542.60
Gasoline and Diesel	121	75,000.00	0.00	0.00	75,000.00	90,792.54	0.00	90,792.54	15,792.54
Landfill: Costs	54	410,000.00	0.00	0.00	410,000.00	221,707.80	0.00	221,707.80	188,292.20
Recycling Tax	54	12,000.00	0.00	0.00	12,000.00	6,492.81	0.00	6,492.81	5,507.19
Contingent	52	1,000.00	0.00	0.00	1,000.00	518.25	0.00	518.25	481.75
P.E.R.S.	100	127,859.00	0.00	0.00	127,859.00	127,859.00	0.00	127,859.00	0.00
Social Security	73	142,639.00	0.00	0.00	142,639.00	103,898.65	0.00	103,898.65	38,740.35
Police & Firemans Pension	100	799,712.00	0.00	0.00	799,712.00	799,712.00	0.00	799,712.00	0.00
DCRP: CONTRIBUTIONS	63	2,150.00	0.00	0.00	2,150.00	1,348.78	0.00	1,348.78	801.22
Grant - Recycling Tonnage Grant	100	0.00	11,912.10	0.00	11,912.10	11,912.10	0.00	11,912.10	0.00
Grant - Alcohol Rehab & Educaton Program	100	0.00	7,635.97	0.00	7,635.97	7,635.97	0.00	7,635.97	0.00
Grant: NJDOT	0	198,647.00	0.00	0.00	198,647.00	0.00	0.00	0.00	198,647.00
Grant: CASA Riverside Match	42	1,500.00	0.00	0.00	1,500.00	636.24	0.00	636.24	863.76
Grant - Body Armor Fund	100	2,239.55	0.00	0.00	2,239.55	2,239.55	0.00	2,239.55	0.00
RSA-Clerical S&W	30	89,659.00	0.00	0.00	89,659.00	27,181.61	0.00	27,181.61	62,477.39
RSA-Clerical Other Expense	0	6,861.00	0.00	0.00	6,861.00	0.00	0.00	0.00	6,861.00
Haddon Heights CFO-Salary & wages	100	122,813.00	0.00	0.00	122,813.00	122,813.00	0.00	122,813.00	0.00
Haddon Heights CMFO-Other Expenses	0	13,000.00	0.00	0.00	13,000.00	0.00	0.00	0.00	13,000.00
Haddon Heights Recycling Salaries & wage	100	1,500.00	0.00	0.00	1,500.00	1,500.00	0.00	1,500.00	0.00
Riverside BOE SRO Salaries & wage	100	144,000.00	0.00	0.00	144,000.00	144,000.00	0.00	144,000.00	0.00
Cinnaminson Twp-Housing Inspections O/E	49	30,000.00	0.00	0.00	30,000.00	14,760.00	0.00	14,760.00	15,240.00
MUNICIPAL COURT SALARIES & WAGES	63	162,290.00	0.00	0.00	162,290.00	102,987.91	0.00	102,987.91	59,302.09

August 30, 2026
05:11 PM

TOWNSHIP OF RIVERSIDE
Summary Budget Status with Account Description

Page No: 3

Account Description	%Exp	Adopted	Amended	Transfers	Modified	Expended or Reimbursed YTD	Encumber YTD	Paid or Charged YTD	Balance
MUNICIPAL COURT MANDATED	72	7,650.00	0.00	0.00	7,650.00	5,545.00	0.00	5,545.00	2,105.00
MUNICIPAL COURT OTHER	62	14,825.00	0.00	0.00	14,825.00	9,182.98	0.00	9,182.98	5,642.02
Public Defender	100	10,000.00	0.00	0.00	10,000.00	10,000.00	0.00	10,000.00	0.00
Capital Improvement Fund	100	130,000.00	0.00	0.00	130,000.00	130,000.00	0.00	130,000.00	0.00
Payment on Bond Principal	64	693,000.00	0.00	0.00	693,000.00	443,000.00	0.00	443,000.00	250,000.00
Interest on Bonds	89	238,437.50	0.00	0.00	238,437.50	213,022.63	0.00	213,022.63	25,414.87
Interest on Notes	10	96,457.29	0.00	0.00	96,457.29	9,224.31	0.00	9,224.31	87,232.98
Def. Charge: Ems Services 40A-4-46	0	0.00	0.00	0.00	0.00	17,335.00	0.00	17,335.00	17,335.00
Reserve For Uncollected Taxes	100	653,343.46	0.00	0.00	653,343.46	653,343.46	0.00	653,343.46	0.00
Fund 101									
CURRENT FUND TOTAL	74	10,895,039.42	19,548.07	0.00	10,914,587.49	7,831,126.94	280,629.29	8,111,756.23	2,802,831.26
Final Total	74	10,895,039.42	19,548.07	0.00	10,914,587.49	7,831,126.94	280,629.29	8,111,756.23	2,802,831.26

RESOLUTION 2026 - #104
A RESOLUTION OF THE TOWNSHIP OF RIVERSIDE PROVIDING FOR A
MEETING NOT OPEN TO THE PUBLIC IN ACCORDANCE WITH THE
PROVISIONS OF THE NEW JERSEY OPEN PUBLIC MEETINGS ACT,
N.J.S.A. 10:4-12

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

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

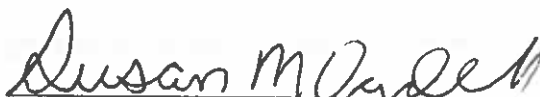
WHEREAS, it is necessary for the Township Committee of the Township of Riverside to discuss in a session not open to the public certain matters relating to Personnel, Pending Litigation and Contract Negotiations.

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Riverside, assembled in public session on August 31, 2026 that an Executive Session closed to the public shall be held during the Regular Meeting of the Township Committee on August 31, 2026 in the Riverside Municipal Building, 1 W. Scott Street, Riverside, New Jersey for the discussion of matters relating to the specific items designated above. It is anticipated that the deliberations conducted in closed session may be disclosed to the public upon the determination of the Township Committee that the public interest will no longer be served by such confidentiality.

Committee Member	Motion	2 nd	Yes	Abstain	No	Absent
Haman			X			
Horn			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 31st day of August 2026.


 Susan Dydek, RMC
 Riverside Township Clerk

PUBLIC PORTION:

1. Giacomino Ruff – 426 Harrison Street – thanked the committee for a gift card and shared updates on his "Pick Up Riverside" volunteer litter group. Mr. Ruff announced the next community cleanup date is September 26, 2026, at Spring Garden Park, intentionally scheduled before a Boy Scout event at the same location. Mayor Haman requested that Mr. Ruff send an email with the specific dates and plans so the Township can encourage participation.

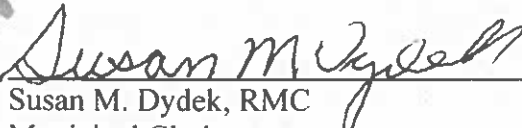
In seeing no further members of the public wishing to speak, **Motion made by Mr. Kimble to close Public Portion, seconded by Ms. Leith carried.**

CLOSED SESSION RESOLUTION:

- 1) 2026 - #104 - A Resolution of the Township of Riverside Providing for a Meeting Not Open to the Public in Accordance with the Provisions of the New Jersey Open Public Meetings Act, N.J.S.A. 10:4-12. **The aforementioned Resolution 2026 - 104 was approved on motion made by Mr. Kimble, seconded by Mr. Marter carried.**

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

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


Susan M. Dydek, RMC
Municipal Clerk