

11-17



Township Council
1 Municipal Plaza
Bloomfield, NJ 07003

Louise M. Palagano
Municipal Clerk

<http://www.bloomfieldwpnj.com>

Meeting: 05/21/18 07:00 PM

2018 RESOLUTION APPROVAL

RESOLUTION: TOWNSHIP OF BLOOMFIELD APPROVED BILL LIST FOR MAY 21, 2018

NOW, THEREFORE BE IT RESOLVED, that the Mayor and Council of the Township of Bloomfield, County of Essex, State of New Jersey, hereby approves and authorizes the Finance Department to release the attached/or listed below invoices for payment.

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Approved as to form and procedure on basis of facts set forth.

Director of Law-Township Attorney

I do hereby certify that the funding will be legally appropriated per the above information for the purpose specified in the attached contract. Furthermore, it has been represented to me that the contracts have been processed in accordance with the applicable provisions of New Jersey Local Public Contract Law and the Code of the Township of Bloomfield.

Chief Financial Officer

I hereby certify that the above resolution was duly adopted by the Mayor and Council of the Township of Bloomfield at a meeting of said Township Council held on May 21, 2018.

Municipal Clerk of the Township of Bloomfield

Mayor of the Township of Bloomfield

✓ Vote Record – Resolution						
		Yes/Aye	No/Nay	Abstain	Absent	
<input type="checkbox"/> Adopt	Jenny Mundell	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/> Deny	Nicholas Joanow	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/> Withdrawn	Sarah Cruz	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/> Table	Wartyna Davis	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/> Not Discussed	Ted Gamble	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/> First Reading	Richard Rockwell	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/> Table with no Vote	Michael J. Venezia	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/> Approve						
<input type="checkbox"/> Veto by Mayor						
<input type="checkbox"/> Discussion						
<input type="checkbox"/> Defeated						
<input type="checkbox"/> Discussion No Vote						

P.O. Type: All Print Alpha, Revenue, & g/l Accounts: Y Open: N Void: N Paid: N
 Format: Detail without Line Item Notes Held: Y Apvr: N Rcvd: Y
 Range: 7-First to 8-Last Bid: Y State: Y Other: Y Exempt: Y
 Rcvd Batch Id Range: First to Last Include Non-Budgeted: Y
 Department Page Break: No Subtotal CAFR: Yes Subtotal Department: Yes

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Rcvd Enc Date	Date	chk/Void	Invoice	PO Type
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Fund: CURRENT
 CAFR: RESERVE UNIFORM FIRE SAFETY
 Department: TOWNSHIP ADMINISTRATOR

7-01-20-701-028 CONSULTANT & PROFESSIONAL
 18-00380 1 55424 VISION MEDIA MARKETING PROFESSIONAL CONSULTING 3,000.00 R 02/07/18 05/14/18 5099

Department Total: TOWNSHIP ADMINISTRATOR 3,000.00

Department: INFORMATION SYSTEMS

7-01-20-707-029 OTHER CONTRACTUAL ITEMS
 18-00529 1 47485 SHI INTERNATIONAL CORP. PROPHOENIX SUPPORT FINAL PMT 2,011.43 R 02/20/18 05/14/18 2017139

Department Total: INFORMATION SYSTEMS 2,011.43
 CAFR Total: RESERVE UNIFORM FIRE SAFETY 5,011.43

Department: FIRE DEPARTMENT

7-01-25-752-028 CONSULTANT & PROFESSIONAL SERVICES
 18-00529 1 47485 SHI INTERNATIONAL CORP. PROPHOENIX SUPPORT FINAL PMT 9,938.17 R 02/20/18 05/14/18 2017139

7-01-25-752-056 FIRE & OTHER SAFETY EQUIPMENT
 17-37096 1 10380 EAST COAST EMERGENCY LIGHTING MOUNTS FOR MOBILE COMPUTERS 8,616.63 R 10/17/17 05/11/18

Department Total: FIRE DEPARTMENT 18,554.80
 CAFR Total: 18,554.80

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/chk	Enc Date	First Rcvd Date	chk/Void Date	Invoice	PO Type
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Department: NATIONAL RECREATION PARK ASSOC. (NRPA)

7-01-40-313-029	OTHER CONTRACTUAL ITEMS	MORRIS CANAL GREENWAY MOBILE	1,950.00	R		12/20/17	05/14/18	006	B
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Department Total: NATIONAL RECREATION PARK ASSOC. (NRPA)
 CAFR Total: 1,950.00
 Fund Total: CURRENT 25,516.23
 Year Total: 25,516.23

Fund: CURRENT
 CAFR: RESERVE UNIFORM FIRE SAFETY
 Department: TOWNSHIP ADMINISTRATOR

8-01-20-701-028	CONSULTANT & PROFESSIONAL	REIMBURSEMENT	25.00	R		05/10/18	05/11/18		
18-01589	1 DIANA005 DIANA AVILES	PROFESSIONAL CONSULTING	4,000.00	R		05/10/18	05/14/18	5155	
18-01590	1 55424 VISION MEDIA MARKETING		4,025.00						

8-01-20-701-042 EDUCATION & TRAINING
 18-01586 1 34684 NJMMA NJMMA DAY CONFERENCE 330.00 R 05/10/18 05/11/18
 Department Total: TOWNSHIP ADMINISTRATOR 4,355.00

Department: MUNICIPAL CLERK

8-01-20-704-028	CONSULTANT & PROFESSIONAL SERV	MAY 2018 FILE STORAGE	868.53	R		04/25/18	05/11/18		
18-01429	1 13788 FILE BANK								

Department Total: MUNICIPAL CLERK 868.53

Department: INFORMATION SYSTEMS

8-01-20-707-024	POLICE COMPUTER MAINT. & SUPPOR	SHI/PPD/CIVICPLUS WEB REDESIGN	10,000.00	R		02/06/18	05/14/18	B07769466	
18-00282	1 47485 SHI INTERNATIONAL CORP.	PD CISCO SMARTNET RENEWAL	402.00	R		04/09/18	05/11/18		
18-01232	1 816 ALL COVERED	PD DATA911 WINDOWS SERVER UPGD	888.00	R		04/09/18	05/11/18	832279	
18-01234	1 816 ALL COVERED								

Account P.O. Id	Item Vendor	Description	Item Description	Amount	Stat/Chk	First Rcvd Enc Date	chk/Void Date	Invoice	PO Type
8-01-20-707-024	1 816	POLICE COMPUTER MAINT.& SUPPOR	Continued	48.96	R	04/09/18	05/11/18		
18-01235	1 816	ALL COVERED	PD HD CABLE DISPLAY	11,338.96					
8-01-20-707-028									
18-01039	1 57321	CONSULTANT & PROFESSIONAL SERV	WEBEPOCH INTERACTIVE, INC.	500.00	R	03/27/18	05/14/18	1292	
8-01-20-707-029									
18-00680	1 47485	OTHER CONTRACTUAL ITEMS	SHI INTERNATIONAL CORP.	26,727.00	R	03/01/18	05/14/18	807878131	
18-01039	2 57321	EMERGENCY REPORTING	WEBEPOCH INTERACTIVE, INC.	4,800.00	R	03/27/18	05/14/18	1291	
18-01236	1 816	ALL COVERED	TH MONTHLY BACK UP SERVICES	3,439.50	R	04/09/18	05/11/18	819673	
Department Total: INFORMATION SYSTEMS				46,805.46					
Department: DIVISION OF REVENUE									
8-01-20-708-036	1 1818	OFFICE SUPPLIES	ARCTIC FALLS	27.74	R	04/09/18	05/11/18	164436	
18-01210	1 1818	WATER FOR TAX AND FINANCE		27.74					
Department Total: DIVISION OF REVENUE				27.74					
Department: DEPARTMENT OF ASSESSMENT									
8-01-20-710-028	1 44405	CONSULTANT & PROFESSIONAL SERV	REMINGTON AND VERNICK ENGINEER PROFESSIONAL SERV. - FEB. 2018	1,460.00	R	04/17/18	05/14/18	07027013-5	
18-01318	1 44405	REMINGTON AND VERNICK ENGINEER PROFESSIONAL SERVICES-MARCH		11,993.50	R	04/27/18	05/14/18	07027013-6	
18-01458	1 44405			13,453.50					
Department Total: DEPARTMENT OF ASSESSMENT				13,453.50					
Department: DEPARTMENT OF LAW									
8-01-20-712-027	1 47244	LEGAL SERVICES	THE SERRATELLI LAW FIRM	4,750.00	R	05/02/18	05/14/18	JANAPRIL18	
18-01486	1 47244	ASSISTANT PROSECUTOR WED AM		4,750.00					
Department Total: DEPARTMENT OF LAW				4,750.00					

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
Department: RENT LEVELING BOARD									
8-01-20-714-036	OFFICE SUPPLIES								
18-01427 1 35205	NORTH JERSEY MEDIA GROUP, INC.	Rent Leveling Bd meeting notic	30.00	R		04/25/18	05/14/18		
Department Total: RENT LEVELING BOARD			30.00						
Department: TOWNSHIP ENGINEER									
8-01-20-715-028	CONSULTANT & PROFESSIONAL SVC.								
18-01345 1 4312	BRIGHT VIEW ENGINEERING, LLC	SERVICES TRAFFIC CONSULTING	3,470.00	R		04/18/18	05/11/18	181102-1	
8-01-20-715-030	MATERIALS & SUPPLIES								
18-01306 1 49813	TERRE CO OF N.J. INC	TOPSOIL - COMMUNITY GARDENS	288.00	R		04/17/18	05/14/18	155442	
Department Total: TOWNSHIP ENGINEER			3,758.00						
CAFR Total: RESERVE UNIFORM FIRE SAFETY			74,048.23						
Department: DEPARTMENT OF PLANNING									
8-01-21-720-021	LEGAL ADVERTISING								
18-01448 1 35205	NORTH JERSEY MEDIA GROUP, INC.	AD #4256196	46.25	R		04/27/18	05/14/18		
Department Total: DEPARTMENT OF PLANNING			46.25						
CAFR Total:			46.25						
Department: BONDS & OTHER INSURANCE									
8-01-23-730-090	INSURANCE & SURETY BONDS								
18-01499 1 15641	GARDEN STATE MUNICIPAL JIF	INSURANCE DEDUCTIBLE INVOICE	1,244.91	R		05/02/18	05/14/18	262828	
18-01500 1 15641	GARDEN STATE MUNICIPAL JIF	2017 GL SIR	907.45	R		05/02/18	05/14/18	261624	
18-01500 2 15641	GARDEN STATE MUNICIPAL JIF	2017 GL SIR	15,767.19	R		05/02/18	05/14/18	263561	
Department Total: BONDS & OTHER INSURANCE			17,919.55						

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
8-01-25-745-030	MATERIALS & SUPPLIES	Continued	180.00	R	04/25/18	05/14/18		V157788	
18-01414 1 48201	SOME'S UNIFORMS INC.	AWARDS CEREMONY PINS	11,443.05						
Department Total: POLICE DEPARTMENT			15,343.05						
Department: FIRE DEPARTMENT									
8-01-25-752-024	MAINT. OF BLDG'S & FACILITIES		0.00	R	04/17/18	05/11/18		90637	
18-01315 1 29989	LOMBARDY DOOR SALES & SER	NEW OVERHEAD DOOR STATION 3	766.00	R	04/18/18	05/11/18		90511	
18-01346 1 29989	LOMBARDY DOOR SALES & SER	REPAIR OVERHEAD DOOR - ST.#3	766.00						
8-01-25-752-026	MAINT. OF OTHER EQUIPMENT		180.00	R	04/17/18	05/11/18			
18-01320 1 48692	STATE LINE FIRE SAFETY	HURST LABOR TO REPAIR UNIT	534.00	R	04/17/18	05/11/18			
18-01320 2 48692	STATE LINE FIRE SAFETY	REPLACEMENT CONTROL VALVE	714.00						
8-01-25-752-030	MATERIALS & SUPPLIES		3.54	R	04/25/18	05/11/18		4054848	
18-01428 1 19616	HOME DEPOT - F-0048	1/4" ZINC NYLON LOCK NUTS	3.98	R	04/25/18	05/11/18		4054848	
18-01428 2 19616	HOME DEPOT - F-0048	GE SILICONE II K&B CLEAR 2.8OZ	1.18	R	04/25/18	05/11/18		4054848	
18-01428 3 19616	HOME DEPOT - F-0048	1/4" X 1-1/4" FENDER WASHER	3.54	R	04/25/18	05/11/18		4054848	
18-01428 4 19616	HOME DEPOT - F-0048	MACHINE SCREWS 1/4" X 20X2	20.88	R	04/27/18	05/14/18		8232784	
18-01446 1 19616	HOME DEPOT - F-0048	1/2 LITER WATER 24PK	17.36	R	04/27/18	05/14/18		8232784	
18-01446 2 19616	HOME DEPOT - F-0048	HVY DUTY TRIGGER SNAP RINGS	15.97	R	04/27/18	05/14/18		7232860/7232861	
18-01453 1 19616	HOME DEPOT - F-0048	SCOTCH MASKING TAPE-6 PK	2.75	R	04/27/18	05/14/18		7232860/7232861	
18-01453 2 19616	HOME DEPOT - F-0048	HVY DUTY BLACK RAFTER HANGER	1.98	R	04/27/18	05/14/18		7232860/7232861	
18-01453 3 19616	HOME DEPOT - F-0048	CARDED REFLECTORS-RED BRACKET	12.48	R	04/27/18	05/14/18		7232860/7232861	
18-01453 4 19616	HOME DEPOT - F-0048	CHIP 4.0 FLAT BRUSH	19.92	R	04/27/18	05/14/18		7232860/7232861	
18-01453 5 19616	HOME DEPOT - F-0048	3/4X3/4 PRPIN QUARTER ROUND	14.40	R	04/27/18	05/14/18		7232860/7232861	
18-01453 6 19616	HOME DEPOT - F-0048	1/2X3/4 PFJ WM126 SHOE	71.82	R	04/27/18	05/14/18		1232549	
18-01454 1 19616	HOME DEPOT - F-0048	1X4 R/L POPLAR BOARD	20.97	R	04/27/18	05/14/18		1232549	
18-01454 2 19616	HOME DEPOT - F-0048	KS STRIPX REMOVER GAL	33.75	R	04/27/18	05/14/18		1232549	
18-01454 3 19616	HOME DEPOT - F-0048	P229PR 1/2X 3/4 PFJ WM126 SHOE	244.52						

8-01-25-752-042 EDUCATION AND TRAINING 2,100.00 R 04/09/18 05/11/18 26041
 18-01239 1 32714 MORRIS COUNTY PUBLIC SAFETY RAPID INTERVENTION CREW/SAFETY

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
8-01-25-752-042	EDUCATION AND TRAINING	Continued							
18-01425	1 ZURL0005 ZURLO, STEVE	FULL CONFERENCE REGISTRATION	90.00	R		04/25/18	05/11/18		
			2,190.00						
8-01-25-752-044	PROFESSIONAL ASSOCIATION DUES								
18-01226	1 11980 ESSEX CNTY FIRE/PREV/PROT	ESSEX CTY LEA COMMUNITY MEMBER	125.00	R		04/09/18	05/11/18		
8-01-25-752-056	FIRE & OTHER SAFETY EQUIPMENT								
18-01215	1 7 AAA EMERGENCY SUPPLY CO., INC. STREAMLIGHT 12VDC CHARGE BASE		72.00	R		04/09/18	05/11/18	00283896	
		Department Total: FIRE DEPARTMENT	4,111.52						
		CAFR Total:	19,454.57						
Department: ROAD REPAIRS & MAINTENANCE									
8-01-26-765-038	GENERAL HARDWARE & MINOR TOOLS								
18-01093	1 48225 SOSMETAL PRODUCTS, INC.	ORDER #: 11349	527.57	R		03/29/18	05/11/18	11349	
		Department Total: ROAD REPAIRS & MAINTENANCE	527.57						
Department: SERVICE BUILDINGS									
8-01-26-767-025	MAINTENANCE OF MOTOR VEHICLES								
18-01194	1 10370 E.C.R.B		4,647.09	R		04/09/18	05/11/18		
18-01272	1 13792 FIRE & SAFETY SERVICES, LTD	PARTS	2,399.19	R		04/10/18	05/11/18	SI18-0636	
18-01272	2 13792 FIRE & SAFETY SERVICES, LTD	LABOR	2,422.50	R		04/10/18	05/11/18	SI18-0636	
18-01347	1 13792 FIRE & SAFETY SERVICES, LTD	PARTS SUBTOTAL	231.93	R		04/18/18	05/11/18	SI18-0689	
18-01347	2 13792 FIRE & SAFETY SERVICES, LTD	LABOR SUBTOTAL	141.00	R		04/18/18	05/11/18	SI18-0689	
			9,841.71						
8-01-26-767-030	MATERIALS & SUPPLIES								
18-00799	1 47392 PRAXAIR DISTRIBUTION	INVOICE: 81552859	19.74	R		03/13/18	05/11/18	81552859	
18-01164	1 47392 PRAXAIR DISTRIBUTION	INVOICE: 82048158	19.74	R		04/03/18	05/11/18	82048158	
			39.48						
8-01-26-767-035	JANITORIAL & HOUSEHOLD SUPPLY								
18-01275	1 14701 FRANKIES FINISHLINE CAR WASH 1 PD CAR WASHES		760.00	R		04/10/18	05/11/18		

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	P.O. Type
8-01-26-767-058	OTHER EQUIPMENT & SUPPLIES								
18-01136	SOSMETAL PRODUCTS, INC.	INVOICE: 1327364	795.77	R	04/03/18	05/11/18		1327364	
Department Total: SERVICE BUILDINGS			11,436.96						
Department: PUBLIC BUILDINGS & GROUNDS									
8-01-26-772-024	CLEAN & MAINT. OF BLDG'S & FACIL.								
18-01433	TREAS., STATE OF N. J.	REMEDICATION PERMIT FEE	320.00	R	04/25/18	05/11/18		180196670	
18-01434	TREAS., STATE OF N. J.	REMEDICATION PERMIT FEE	320.00	R	04/25/18	05/11/18		180219250	
Department Total: PUBLIC BUILDINGS & GROUNDS			640.00						
Department: DIVISION OF ELECTRIC SERVICES									
8-01-26-775-038	GENERAL HARDWARE & MINOR TOOLS								
18-01134	RICCIARDI BROS., INC.	INVOICE: 46690	31.96	R	04/03/18	05/11/18		46690	
Department Total: DIVISION OF ELECTRIC SERVICES			31.96						
CAFR Total:			12,636.49						
Department: BOARD OF HEALTH									
8-01-27-785-023	PRINTING								
18-01250	UNIVERSAL GRAPHICS COMPANY	BUSINESS CARDS	100.00	R	04/10/18	05/11/18		160	
Department: CONSULTANT & PROFESSIONAL SERV									
8-01-27-785-028	CONSULTANT & PROFESSIONAL SERV								
18-00768	GARDEN STATE LABS INC.	ANALYTICAL SERVICE FEE	227.02	R	03/06/18	05/11/18		318619	B
18-00768	GARDEN STATE LABS INC.	ANALYTICAL SERVICE FEE	227.02	R	03/06/18	05/11/18		319764	B
18-00770	RICCI & FAVA LLC	LEGAL BILL FOR FEBRUARY 2018	420.00	R	03/06/18	05/11/18			
18-01253	DR. MARYANN ALESSIO	NURSING-CHILDRENS CLINIC-03/18	300.00	R	04/10/18	05/11/18			
18-01255	NJ STATE POLICE SBI	HEALTH OFFICE-NAME CHECK	18.00	R	04/10/18	05/11/18			
18-01264	DR. MARYANN ALESSIO	NURSING-CHILDRENS CLINIC-4/18	150.00	R	04/10/18	05/11/18			
			1,362.04						
8-01-27-785-029	LICENSURE								
18-00532	RUTGERS NOISE CENTER	GINA BEHRE	215.00	R	02/20/18	05/11/18			

Account P.O. Id	Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
8-01-27-785-029		LICENSURE	Continued							
18-00980	1 6309	CLIA LABORATORY PROGRAM	NURSING-LABORATORY PROGRAM	150.00	R	03/21/18	05/11/18			
				365.00						
8-01-27-785-033		BOOKS & PUBLICATIONS								
18-01046	1 58610	WORRAL COMMUNITY NEWSPAP	SUBSCRIPTION RENEWAL	35.00	R	03/27/18	05/11/18			
8-01-27-785-042		EDUCATION & TRAINING								
18-01408	1 SUSSE005	SUSSEX COUNTY REGISTRAR'S ASSC REGISTRAR MEETING		30.00	R	04/25/18	05/11/18			
		Department Total: BOARD OF HEALTH		1,892.04						
		Department: RODENT CONTROL								
8-01-27-789-029		OTHER CONTRACTUAL ITEMS								
18-01252	1 SENTR005	SENTRY TERMITTE & PEST CONTROL	RODENT CONTROL	2,800.00	R	04/10/18	05/11/18			
		Department Total: RODENT CONTROL		2,800.00						
		CAFR Total:		4,692.04						
		Department: DEPARTMENT OF RECREATION								
8-01-28-795-026		MAINTENANCE OF OTHER EQUIPMENT								
18-00652	1 6003	CITY FIRE EQUIPMENT CO.	YEARLY CHECK OF CIVIC CENTER	330.60	R	02/28/18	05/14/18		140396	
8-01-28-795-066		RECREATION SUPPLIES								
18-01330	1 23813	JERRY'S ARTIST OUTLET	ART EASELS FOR ART IN THE	199.80	R	04/17/18	05/14/18			
		Department Total: DEPARTMENT OF RECREATION		530.40						
		Department: CELEBRATION OF PUBLIC EVENTS								
8-01-28-797-029		OTHER CONTRACTUAL ITEMS								
18-01204	1 41047	PYRO ENGINEERING, INC.	PAYMENT 1 OF 2 FOR FIREWORK	11,625.00	R	04/09/18	05/11/18		15625	
		Department Total: CELEBRATION OF PUBLIC EVENTS		11,625.00						
		CAFR Total:		12,155.40						

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Department: HEALTH INTERLOCAL-BOE NURSING

8-01-30-806-028	CONSULTANT & PROFESSIONAL SERV								
18-01254 1 1034	DR. MARYANN ALESSIO	NURSING-SCHOOL PHYSICAN 03/18	200.00	R		04/10/18	05/11/18		
18-01265 1 1034	DR. MARYANN ALESSIO	NURSING-SCHOOL PHYSICAN 4/18	200.00	R		04/10/18	05/11/18		
			400.00						

Department Total: HEALTH INTERLOCAL-BOE NURSING
CAFR Total: 400.00

Department: UTILITIES

8-01-31-820-074	GASOLINE & DIESEL FUEL								
18-01193 1 49882	RHOMAR INDUSTRIES, INC.	INVOICE: 91181	2,367.93	R		04/09/18	05/11/18	91181	

8-01-31-820-076	TELEPHONE								
18-01366 1 37451	OFFICE SOLUTIONS, INC.	TH AVAYA SOFTWARE SYSTEM SVCS	5,900.28	R		04/19/18	05/14/18		
18-01366 2 37451	OFFICE SOLUTIONS, INC.	TH AVAYA SOFTWARE SYSTEM SVCS	9,144.00	R		04/19/18	05/14/18		
			15,044.28						

Department Total: UTILITIES
CAFR Total: 17,412.21

Department: SOLID WASTE DISPOSAL

8-01-32-827-127	GARB. & TRASH REMOVAL-CONTRACT.								
18-01337 1 48779	SUBURBAN DISPOSAL INC.	ROLL-OFF CONTAINERS-MARCH 2018	825.00	R		04/18/18	05/11/18	4731	
18-01338 1 48779	SUBURBAN DISPOSAL INC.	SOLID WASTE SERVICES-APRIL 2018	131,666.66	R		04/18/18	05/11/18	4731	
18-01340 1 57245	WASTE MANAGEMENT OF NJ, INC.	TIPPING TYPE 13 - SOLID WASTE	1,586.15	R		04/18/18	05/14/18	0109198-1091-0	
18-01436 1 6592	THE ESSEX COUNTY UTILITIES	TIPPING FEE TYPE 10 - GARBAGE	57,089.89	R		04/25/18	05/11/18	00415-MI	
			191,167.70						

Department Total: SOLID WASTE DISPOSAL
CAFR Total: 191,167.70

Department: SOCIAL SERVICES FOR HOMELESS (SSH)

8-01-40-359-028	CONSULTANT & PROFESSIONAL SERVICES								
18-01412 1 41005	PUBLIC SERVICE ELEC.& GAS	UTILITIES	608.78	R		04/25/18	05/11/18		

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Rcvd Enc Date	Chk/Void Date	Invoice	PO Type
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8-01-40-359-028	CONSULTANT & PROFESSIONAL SERVICES	Continued	792.83	R	04/25/18	05/11/18		
18-01413	1 41005 PUBLIC SERVICE ELEC.& GAS UTILITIES		1,401.61					

Department Total: SOCIAL SERVICES FOR HOMELESS (SSH)
 CAFR Total: 1,401.61
 Fund Total: CURRENT 837,528.43

Fund: WATER OPERATING
 CAFR: ACCRUED INT.ON WATER SUP.LOANS
 Department: WATER REVENUE

8-05-20-512-028	CONSULTANT & PROFESSIONAL SERV		4,000.00	R	04/12/18	05/11/18	109003	
18-01284	1 HARB0005 HARBOR TECHNOLOGY GROUP	CYBERSECURITY RISK ASSESSMENT	3,750.00	R	04/12/18	05/11/18		
18-01285	1 HARB0005 HARBOR TECHNOLOGY GROUP	AWARENESS TRAINING	7,750.00					

Department Total: WATER REVENUE 7,750.00
 CAFR Total: ACCRUED INT.ON WATER SUP.LOANS 7,750.00

Department: WATER MAINTENANCE

8-05-26-511-023	PRINTING		2,574.21	R	04/09/18	05/11/18	S040418	
18-01243	1 5219 CARA GRAPHICS	HAAS VIOLATION NOTICES - WTER	2,669.21	R	04/18/18	05/11/18	14586	
18-01352	1 5219 CARA GRAPHICS	HALOACETIC LETTERS - WATER	5,243.42					

Department Total: WATER MAINTENANCE 5,243.42
 CAFR Total: 5,243.42
 Fund Total: WATER OPERATING 12,993.42

Fund: PARKING UTILITY OPERATING
 Department: PARKING UTILITY OPERATIONS

8-07-20-512-024	CLEANING & MAINT. BUILDING & FACILITIES		360.00	R	04/19/18	05/11/18	8276	
18-01371	1 23800 JATS CLEANING SERVICES, LLC	BPA CLEANING SERVICES - MAR'18						

8-07-20-512-028	CONSULTANT & PROFESSIONAL SERVICES		1,195.00	R	04/12/18	05/11/18	73168	
18-01283	1 40663 PRECISION TECHNOLOGY SOLUTIONS	HID PROX ACCESS CARDS						

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void date	Invoice	PO Type
8-07-20-512-028	CONSULTANT & PROFESSIONAL SERVICES	Continued							
18-01332 1 40663	PRECISION TECHNOLOGY SOLUTIONS	PRSS REMOTE SUPPORT SERVICE	216.00	R		04/17/18 05/14/18		73209	
18-01373 1 39160	PARKMOBILE, LLC	MAR 2018 TRANSACTIONS END USER	2,842.15	R		04/19/18 05/14/18		INV8727	
			4,253.15						
8-07-20-512-030	PARKING SUPPLIES, MATERIALS, MISC EQUIP.								
18-01374 1 2007	AVIDESIGN	PARKING UTILITY ALUMINUM SIGNS	565.00	R		04/20/18 05/11/18		1111527	
8-07-20-512-036	OFFICE SUPPLIES								
18-00686 6 48716	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES 02-09-18	134.52	R		03/01/18 05/11/18		3368522556	
18-00686 7 48716	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES 02-14-18	48.12	R		03/01/18 05/11/18		3368898872	
18-01003 1 48716	STAPLES BUSINESS ADVANTAGE	BPA OFFICE SUPPLIES: 02-21-18	60.78	R		03/26/18 05/11/18		3369524615	
			243.42						
	Department Total: PARKING UTILITY OPERATIONS		5,421.57						
	CAFR Total:		5,421.57						
	Fund Total: PARKING UTILITY OPERATING		5,421.57						
	Year Total:		855,943.42						
Fund: C.D.B.G.									
Department: RECREAT.DEPT.-WRIGHT FIELD LITTLE LEAGUE									
B-19-15-428-028	CONSULTANT & PROFESSIONAL SERVICES								
18-01203 1 811	ALL GUARD FENCE CO., INC.	WRIGHTS FIELD WEAVER AVE GATE	3,000.00	R		04/09/18 05/14/18		3623	
	Department Total: RECREAT.DEPT.-WRIGHT FIELD LITTLE LEAGUE		3,000.00						
	CAFR Total:		3,000.00						
Department: ARC OF ESSEX COUNTY									
B-19-17-446-028	CONSULTANT & PROFESSIONAL SERVICES								
18-01286 1 1804	ASSOCIATION FOR RETARDED	JUNE 2017 - THRU FEB. 18 REIMB	15,000.00	R		04/12/18 05/14/18			
	Department Total: ARC OF ESSEX COUNTY		15,000.00						
	CAFR Total:		15,000.00						
	Fund Total: C.D.B.G.		18,000.00						
	Year Total:		18,000.00						

Account	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd	Chk/Void	Invoice	PO
P.O. Id	Item Vendor					Date	Date		Type

Fund: GEN CAP
Department: 2016 IMPR.MUNICIPAL BLDG.&GROUNDS #16-16

C-04-55-713-947	IMPROVEMENTS MUNICIPAL BUILDING & GROUND								
18-00866	1 6713 COOPER ELECTRIC SUPPLY	UPPER MEMORIAL PARK LIGHTING	5,298.00	R		03/13/18	05/11/18		
18-01111	1 1900 ATLANTIC ENVIRONMENTAL	PROFESSIONAL SERVICES	5,000.00	R		03/29/18	05/14/18	100964	
18-01314	1 CONTI005 CONTINENTAL HARDWARE INC.	UPGRADES TO 348 FRANKLIN ST.	5,904.76	R		04/17/18	05/11/18	465360	
18-01342	1 45446 R.RAK CONSTRUCTION	UPGRADES TO 348 FRANKLIN ST.	3,250.00	R		04/18/18	05/11/18	244	
18-01401	1 GKAA005 GK+A ARCHITECTS, PC	ARCHITECTURAL SERVICES	5,766.20	R		04/25/18	05/11/18	17-030-A4	
18-01402	1 GKAA005 GK+A ARCHITECTS, PC	ARCHITECTURAL SERVICES	2,041.60	R		04/25/18	05/11/18	17-030-C2	
18-01440	1 45446 R.RAK CONSTRUCTION	UPGRADES TO 348 FRANKLIN ST.	3,100.00	R		04/25/18	05/11/18	242	
18-01441	1 45446 R.RAK CONSTRUCTION	UPGRADES TO PUBLIC LIBRARY	2,600.00	R		04/25/18	05/11/18	243	
18-01442	1 45446 R.RAK CONSTRUCTION	UPGRADES - 348 FRANKLIN STREET	2,600.00	R		04/25/18	05/11/18	245	
			35,560.56						

Department Total: 2016 IMPR.MUNICIPAL BLDG.&GROUNDS #16-16 35,560.56

Department: 2016 SECTION 20 COSTS

C-04-55-721-999	SECTION 20 EXPENSES								
18-01299	1 57957 WILENTZ, GOLDMAN & SPENCER	BOND ISSUANCE APRIL 2018	70,572.89	R		04/16/18	05/14/18	165445.002	

Department Total: 2016 SECTION 20 COSTS 70,572.89

Department: 2017 RESURFACING/IMPROV.VAR.STREETS 6184

C-04-55-724-965	RESURFACING/IMPROVEMENTS VARIOUS STREETS								
18-01344	1 4312 BRIGHT VIEW ENGINEERING, LLC	SERVICES TRAFFIC CONSULTING	495.00	R		04/18/18	05/11/18	171106-6	
18-01355	1 44405 REMINGTON AND VERNICK ENGINEER SERVICES-WRYTLE ST. & JFK DRIVE		749.10	R		04/18/18	05/14/18	07021006-15	
18-01356	1 44405 REMINGTON AND VERNICK ENGINEER SERVICES-WRYTLE ST. & JFK DRIVE		1,785.75	R		04/18/18	05/14/18	07021006-16	
			3,029.85						

Department Total: 2017 RESURFACING/IMPROV.VAR.STREETS 6184 3,029.85

Department: 2012 FIRE STAT.WEAR/TURNOUT GEAR 12-40C1

C-04-55-860-985	2012 FIRE STATION WEAR/TURNOUT GEAR								
17-35378	56 51499 TURN OUT FIRE & SAFETY	REPLACE 2 POCKETS BUNKER PANTS	114.00	R		05/30/17	05/14/18	188293	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
C-04-55-860-985 17-35378 57 51499	2012 FIRE STATION WEAR/TURNOUT GEAR TURN OUT FIRE & SAFETY	Continued PATCH 1 HOLE IN BUNKER PANTS	12.00 126.00	R	05/30/17	05/14/18		188293	B
Department Total: 2012 FIRE STAT.WEAR/TURNOUT GEAR 12-40C1 126.00									
Department: 2012 IMPROVE.FIRE STATIONS 3 & 4 12-40C2									
C-04-55-861-985 18-01315 2 29989	2012 IMPROVEMENTS FIRE STATIONS 3 & 4 LOWBARDY DOOR SALES & SER	NEW OVERHEAD DOOR STATION 3	1,750.00	R	04/17/18	05/11/18		90637	
Department Total: 2012 IMPROVE.FIRE STATIONS 3 & 4 12-40C2 1,750.00									
Department: 2014 MIS-TECHNOLOGY INFRASTRUCT. 14-15h									
C-04-55-880-940 18-01365 1 5579	MIS-TECHNOLOGY INFRASTRUCTURE CDW-G CT/NJ/PA	EDMUNDS MACHINE UPGRADES	9,052.00	R	04/19/18	05/14/18		10286416	
Department Total: 2014 MIS-TECHNOLOGY INFRASTRUCT. 14-15h 9,052.00									
CAFR Total: 120,091.30									
Fund Total: GEN CAP 120,091.30									
Year Total: 120,091.30									
Fund: DOG									
Department: DOG FUND									
D-03-20-853-028 18-01222 1 8221	CONSULTANT & PROFESSIONAL SERV DELSEA TERMITTE & PEST CONTROL	MONTHLY PEST CONTROL	59.00	R	04/09/18	05/11/18			
Department Total: DOG FUND 59.00									
CAFR Total: 59.00									
Fund Total: DOG 59.00									
Year Total: 59.00									

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
Fund: FEDERAL AND STATE GRANT FUND									
Department: BODY ARMOR REPLACEMENT GRANT									
G-02-40-309-004	2017 Body Armor Grant								
18-01209 1 1901	ATLANTIC UNIFORM CO., INC	ARMOR EXPRESS VESTS	3,355.00	R		04/09/18	05/11/18	A38819	
Department Total: BODY ARMOR REPLACEMENT GRANT			3,355.00						
Department: HANDICAPPED RECREATIONAL OPPTS									
G-02-40-310-008 SFY 2018 ROID GRANT									
18-01316 1 5916	CHEF IT UP 2 GO	SPECIAL NEEDS COOKING CLASSES	1,470.00	R		04/17/18	05/11/18		
18-01317 1 1707	ART KIDS ACADEMY	SPECIAL NEEDS ART CLASSES	3,480.00	R		04/17/18	05/14/18		
18-01416 1 4316	BROOKDALE SHOP-RTTE	SPECIAL NEEDS SUPPLIES FOR	148.10	R		04/25/18	05/11/18	02150784362	
			5,098.10						
Department Total: HANDICAPPED RECREATIONAL OPPTS			5,098.10						
Department: DEP RECREATION TRAILS GRANTS									
G-02-40-367-028 CONSULTANT AND PROFESSIONAL SERVICES									
18-01183 1 47569	THE SIGN POST NJ	BLOOMFIELD MORRIS CANAL	3,200.00	R		04/03/18	05/11/18	3648	
Department Total: DEP RECREATION TRAILS GRANTS			3,200.00						
Department: 2018 CHILD HEALTH LEAD GRANT									
G-02-40-368-000 2018 CHILD HEALTH LEAD GRANT									
18-01510 1 JESSI005 JESSI CHOLEMCZYNSKI	MILEAGE FOR LEAD COURSE		185.30	R		05/04/18	05/14/18		
Department Total: 2018 CHILD HEALTH LEAD GRANT			185.30						
CAFR Total:			11,838.40						
Fund Total: FEDERAL AND STATE GRANT FUND			11,838.40						
Year Total:			11,838.40						

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date Date	Chk/Void Date	Invoice	PO Type
Fund: H.V.P. Department: HOUSING VOUCHER PROGRAM 2017									
H-21-17-821-028	CONSULTANT & PROFESSIONAL SERVICES		2,000.00	R		04/10/18	05/11/18		
18-01258	THOMAS FURLONG, C.P.A.	C.P.A SERVICES RENDERED							
	Department Total: HOUSING VOUCHER PROGRAM 2017		2,000.00						
	CAFR Total:		2,000.00						
	Fund Total: H.V.P.		2,000.00						
	Year Total:		2,000.00						
Fund: RECYCLING Department: RECYCLING TRUST									
N-15-20-855-028	CONSULTANT & PROFESSIONAL SERV		54,166.66	R		04/18/18	05/11/18	4723	
18-01339	SUBURBAN DISPOSAL INC.	RECYCLING COLLECTION-APRIL2018							
	Department Total: RECYCLING TRUST		54,166.66						
	CAFR Total:		54,166.66						
	Fund Total: RECYCLING		54,166.66						
	Year Total:		54,166.66						
Fund: DEDICATION RECREATION Department: DEDICATED RECREATION									
R-14-20-854-030	MATERIALS & SUPPLIES		35.50	R		02/26/18	05/14/18	831950	B
18-00609	4 8579	DIAMOND ROCK SPRING WATER							
18-00931	1 32254	MJG PROMOTIONS	576.00	R		03/15/18	05/11/18	48764	
18-01195	1 54029	VALLEY PHYSICIANS SERVICES	189.00	R		04/09/18	05/11/18	289283C622	
18-01196	1 48611	STAN'S SPORT CENTER, INC.	1,491.10	R		04/09/18	05/14/18	1052953	
18-01199	1 13025	FARMSTEAD GOLF & COUNTRY	5,170.70	R		04/09/18	05/14/18	14796	
18-01206	1 POWER005	POWERFLOW YOGA, LLC.	150.00	R		04/09/18	05/11/18	0029	
18-01207	1 PETER005	PETER LIN	300.00	R		04/09/18	05/11/18	0000017	
18-01208	1 19613	HOT BAGLES ABROAD	93.08	R		04/09/18	05/11/18	94339	
18-01266	1 31858	MICHAEL'S FLORIST	87.00	R		04/10/18	05/14/18	008387	
18-01267	1 BLOOM010	BLOOMFIELD SOFTBALL BOOSTER	1,580.00	R		04/10/18	05/11/18	2018-1	
18-01329	1 82375	BOARD OF EDUCATION	300.00	R		04/17/18	05/11/18		
18-01419	1 17693	GABRIEL GUZMAN	80.00	R		04/25/18	05/14/18		

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
R-14-20-854-030	MATERIALS & SUPPLIES	Continued							
18-01420 1 13078	RICH FASSETT	MENS 2018 BASKETBALL LEAGUE	80.00	R		04/25/18	05/11/18		
			10,132.38						
Department Total: DEDICATED RECREATION			10,132.38						
CAFR Total:			10,132.38						
Fund Total: DEDICATION RECREATION			10,132.38						
Year Total:			10,132.38						
Fund: GENERAL TRUST									
T-13-56-013-B8C	BLOOMFIELD BI-CENTENNIAL ACCOUNT								
18-01417 1 4316	BROOKDALE SHOP-RITE	INTERNATIONAL FOOD FESTIVAL	278.66	R		04/25/18	05/11/18		
T-13-56-013-P58	1515 BROAD ST.								
18-01421 1 31370	MARUCCI ENGINEERING ASSOC. LLC	1515 BROAD STREET PB	1,215.00	R		04/25/18	05/11/18		
T-13-56-013-SR1	SNOW REMOVAL								
18-01334 1 32756	MORTON SALT INC.	REIMBURSEMENT COUNTY 3/28/18	60,850.36	R		04/17/18	05/11/18	5401558090	
18-01334 2 32756	MORTON SALT INC.	COUNTY REIMBURSEMENT 3/29/18	60,014.98	R		04/17/18	05/11/18	5401559168	
18-01335 1 32756	MORTON SALT INC.	BULK SALT 4/3/2018	3,091.46	R		04/17/18	05/11/18	5401561264	
18-01335 2 32756	MORTON SALT INC.	BULK SALT 4/4/18	1,528.63	R		04/17/18	05/11/18	5401562427	
			125,485.43						
Department Total:			126,979.09						
CAFR Total:			126,979.09						
Fund Total: GENERAL TRUST			126,979.09						
Year Total:			126,979.09						
Fund: Water Capital									
W-06-55-589-592	WATER MAIN REPL. COOLIDGE AVE.								
18-01400 1 701	ALAIMO GROUP	BOOSTER STATION INTERCONNECT	8,909.00	R		04/25/18	05/14/18	102925	
Department Total:			8,909.00						

May 16, 2018
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BLOOMFIELD TOWNSHIP
Bill list By Budget Account

Account P.O. Id	Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
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Department: 2015 IMPROVEMENT WATER SUPPLY SYS.15-19

W-06-55-590-592		IMPROVEMENTS WATER SUPPLY SYSTEM								
18-01354	1 701	ALAIMO GROUP	PROFESSIONAL SERVICES	1,580.80	R		04/18/18	05/11/18	102927	
18-01399	1 701	ALAIMO GROUP	PROFESSIONAL SERVICES	1,102.80	R		04/25/18	05/14/18	102926	
				2,683.60						

Department total: 2015 IMPROVEMENT WATER SUPPLY SYS.15-19
 CARR Total: 2,683.60
 Fund Total: Water Capital 11,592.60
 Year Total: 11,592.60

Total Charged Lines: 166 Total List Amount: 1,236,319.08 Total Void Amount: 0.00

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT	7-01	25,516.23	0.00	25,516.23	0.00	0.00	25,516.23
CURRENT	8-01	837,528.43	0.00	837,528.43	0.00	0.00	837,528.43
WATER OPERATING	8-05	12,993.42	0.00	12,993.42	0.00	0.00	12,993.42
PARKING UTILITY OPERATING	8-07	5,421.57	0.00	5,421.57	0.00	0.00	5,421.57
Year Total:		855,943.42	0.00	855,943.42	0.00	0.00	855,943.42
C.D.B.G.	B-19	18,000.00	0.00	18,000.00	0.00	0.00	18,000.00
GEN CAP	C-04	120,091.30	0.00	120,091.30	0.00	0.00	120,091.30
D06	D-03	59.00	0.00	59.00	0.00	0.00	59.00
FEDERAL AND STATE GRANT FUND	G-02	11,838.40	0.00	11,838.40	0.00	0.00	11,838.40
H.V.P.	H-21	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
RECYCLING	N-15	54,166.66	0.00	54,166.66	0.00	0.00	54,166.66
DEDICATION RECREATION	R-14	10,132.38	0.00	10,132.38	0.00	0.00	10,132.38
GENERAL TRUST	T-13	126,979.09	0.00	126,979.09	0.00	0.00	126,979.09
Water Capital	W-06	11,592.60	0.00	11,592.60	0.00	0.00	11,592.60
Total of All Funds:		1,236,319.08	0.00	1,236,319.08	0.00	0.00	1,236,319.08