



Township Council  
1 Municipal Plaza  
Bloomfield, NJ 07003

Louise M. Palagano  
Municipal Clerk

<http://www.bloomfieldtnj.com>

Meeting: 07/22/19 07:00 PM

**2019 RESOLUTION APPROVAL**

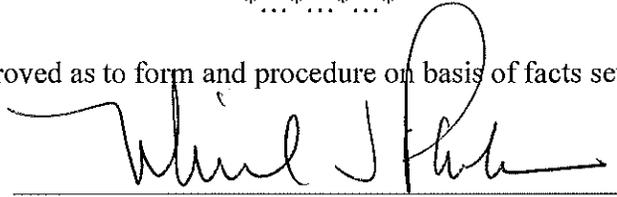
11-23  
276

**TOWNSHIP OF BLOOMFIELD APPROVED BILL LIST FOR JULY 22, 2019**

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.

\*...\*...\*

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.

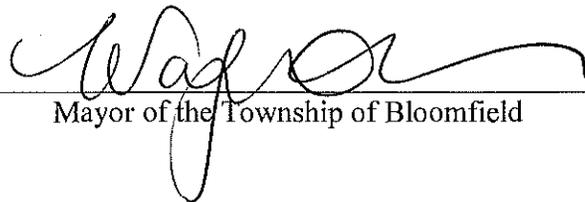


Chief Financial Officer

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 July 22, 2019.



Municipal Clerk of the Township of Bloomfield



Mayor of the Township of Bloomfield

<input checked="" type="checkbox"/> Vote Record – Resolution						
		Yes/Aye	No/Nay	Abstain	Absent	
<input type="checkbox"/> Adopt		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/> Deny		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/> Withdrawn		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/> Table		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/> Not Discussed		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/> First Reading		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/> Table with no Vote		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/> Approve		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/> Veto by Mayor		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/> Discussion		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/> Defeated		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/> Discussion No Vote		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

P.O. Type: All  
Range: First to Last  
Format: Detail without Line Item Notes

Open: N  
Rcvd: Y  
Bid: Y

Paid: N  
Held: Y  
State: Y

Void: N  
Aprv: N  
Other: Y

Exempt: Y

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Charge Account	Amount	Acct Type	Description	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	1099 Excl
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40411	POSTMASTER NEWARK														
	19-02232	06/17/19	CONSUMER CONFIDENCE REPORT			9-05-26-511-023	3,700.00	B	PRINTING	R	06/17/19	06/20/19			N
			Vendor Total:				3,700.00								

10610005	106-108 MONTGOMERY ST, LLC														
	17-37947	12/26/17													
	1	106-108	MONTGOMERY ST-ZB-ESC RF			M-13-56-013-N80	131.50	B	106-108 MONTGOMERY ST.	R	12/26/17	06/20/19		ESC RPND	N
			Vendor Total:				131.50								

82834	1515 BROAD ST. LLC														
	17-37937	12/26/17													
	1	ESCROW REFUND 2016 PB				M-13-56-013-N91	118.00	B	1515 BROAD ST.	R	12/26/17	06/20/19			N
			Vendor Total:				118.00								

AHAD005	AHA DANCE, LLC														
	19-02178	06/12/19	SPECIAL NEEDS DANCE CLASSES												
	1	SPECIAL NEEDS DANCE CLASSES				R-14-20-854-030	720.00	B	MATERIALS & SUPPLIES	R	06/12/19	06/20/19			N
			Vendor Total:				720.00								

701	ALAIMO GROUP														
	19-02082	06/05/19	PROFESSIONAL SERVICES												
	1	PROFESSIONAL SERVICES				W-06-55-592-500	6,510.00	B	IMPROVEMENTS & UPGRADES	R	06/05/19	06/20/19		109995	N
			Vendor Total:				6,510.00								

ALLBRO05	ALLBRITTE CLEANING SERVICES LLC														
	19-02098	06/05/19	CLEANING SERVICES-APRIL 2019												
	1	CLEANING SERVICES-APRIL 2019				9-01-26-772-024	2,490.00	B	CLEAN. & MAINT. OF BLDG'S & FACIL.	R	06/05/19	06/20/19		04/19BLOOM	N

Vendor # Name	PO # PO Date Description	Item Description	Amount	Contract PO Type	Charge Account	Acct Type Description	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	1099 Excl
ALLBR005 ALLBRITE CLEANING SERVICES LLC-Continued												
	19-02099	06/05/19 CLEANING SERVICES-MAY 2019										
	1	CLEANING SERVICES-MAY 2019	2,490.00		9-01-26-772-024	B CLEAN.&MAIN.OF BLDG'S & FACIL.	R	06/05/19	06/20/19	05/19BLOOM		N
	19-02102	06/05/19 CLEANING SERVICES-JUNE 2019										
	1	CLEANING SERVICES-JUNE 2019	2,490.00		9-01-26-772-024	B CLEAN.&MAIN.OF BLDG'S & FACIL.	R	06/05/19	06/20/19	06/19BLOOM		N
	Vendor Total:		7,470.00									
1120 ALLIED OIL												
	19-01134	04/01/19 FUEL DELIVERED - TOWNSHIP										
	27	FUEL DELIVERED - TOWNSHIP	2,246.39		9-01-31-820-074	B GASOLINE & DIESEL FUEL	R	04/01/19	06/20/19	13861464		N
	28	FUEL DELIVERED - TOWNSHIP	1,392.94		9-01-31-820-074	B GASOLINE & DIESEL FUEL	R	04/01/19	06/20/19	13867858		N
	Vendor Total:		3,639.33									
	Vendor Total:		3,639.33									
1280 ANGELO'S PIZZERIA & RESTAURANT												
	19-01988	05/30/19 PIZZA FOR VARIOUS EVENTS										
	1	PIZZA FOR VARIOUS EVENTS	382.00		R-14-20-854-030	B MATERIALS & SUPPLIES	R	05/30/19	06/20/19			N
	Vendor Total:		382.00									
34180 ANTHONY NESTO												
	19-02179	06/12/19 PETTY CASH FOR OPW OFFICE										
	1	PETTY CASH FOR DPW OFFICE	164.77		9-01-26-767-058	B OTHER EQUIPMENT & SUPPLIES	R	06/12/19	06/20/19			N
	Vendor Total:		164.77									
1378 APEX PARKS GROUP,												
	19-01730	05/08/19 TEEN TRAVEL CAMP SAHARA SAM'S										
	1	TEEN TRAVEL CAMP SAHARA SAM'S	398.05		R-14-20-854-030	B MATERIALS & SUPPLIES	R	05/08/19	06/20/19			N
	Vendor Total:		398.05									
1818 ARCTIC FALLS												
	19-02111	06/05/19 WATER FOR ADMIN										
	1	WATER FOR ADMIN	16.01		9-01-20-701-036	B OFFICE SUPPLIES	R	06/05/19	06/20/19	182305		N









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COMCA005 COMCAST C/O XFINITY												
	19-02198	06/12/19 DIR. OFFICE INTERNET SVS										
	1	DIR. OFFICE INTERNET SVS	218.02		9-01-25-745-030	B MATERIALS & SUPPLIES	R	06/12/19	06/20/19			N
	Vendor Total:		218.02									
6736 CORBETT LOCK & SECURITY, LLC												
	19-01906	05/22/19 SECURITY UPGRADES - LEB										
	1	SECURITY UPGRADES - LEB	3,746.66		C-04-55-713-947	B IMPROVEMENTS MUNICIPAL BUILDING & GROUND R	R	05/22/19	06/20/19		6072	N
	Vendor Total:		3,746.66									
CROWN005 CROWN CORPORATE HOUSING												
	19-02160	06/10/19 PUR ULTIMATE 7 CUP PITCHER										
	1	PUR ULTIMATE 7 CUP PITCHER	1,070.00		9-05-20-514-072	B PURCHASE OF WATER	R	06/10/19	06/20/19		60169411	N
	2	SHIPPING CHARGES	250.00		9-05-20-514-072	B PURCHASE OF WATER	R	06/10/19	06/20/19		60169143	N
	Vendor Total:		1,320.00									
6738 CUSTOM BANDAG-LINDEN												
	19-02151	06/10/19 POLICE TIRES										
	1	POLICE TIRES	374.20		9-01-26-767-034	B MOTOR VEHICLE PARTS & ACCESS.	R	06/10/19	06/20/19		60169411	N
	2	POLICE TIRES	516.00		9-01-26-767-034	B MOTOR VEHICLE PARTS & ACCESS.	R	06/10/19	06/20/19		60169143	N
	Vendor Total:		890.20									
	19-02152	06/10/19 DPW TIRE CHIPPER TIRES										
	1	DPW TIRE CHIPPER TIRES	366.00		9-01-26-767-034	B MOTOR VEHICLE PARTS & ACCESS.	R	06/10/19	06/20/19		60169424	N
	19-02154	06/10/19 POLICE TIRES- STOCK										
	1	POLICE TIRES- STOCK	1,620.00		9-01-26-767-034	B MOTOR VEHICLE PARTS & ACCESS.	R	06/10/19	06/20/19		60169843	N
	Vendor Total:		2,876.20									
7835 DEER CARCASS REMOVAL SERVICES												
	19-01967	05/30/19 REMOVAL OF ID 27 SWEEPING										
	1	REMOVAL OF ID 27 SWEEPING	1,641.60		9-01-32-827-127	B GARB.&TRASH REMOVAL-CONTRACT.	R	05/30/19	06/20/19		7343	N



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10374 EASTERN CONCRETE MATERIALS, INC												
	19-02146 06/10/19 3/4" QP STONE	1 3/4" QP STONE	388.98	9-05-26-511-030	B	MATERIALS & SUPPLIES	R	06/10/19	06/20/19		21623157	N
Vendor Total: 949.69												
13792 FIRE & SAFETY SERVICES, LTD												
	19-02153 06/10/19 ENGINE 3 - TOW TO CUMMINS	1 ENGINE 3 - TOW TO CUMMINS	850.00	9-01-26-767-025	B	MAINTENANCE OF MOTOR VEHICLES	R	06/10/19	06/20/19		SI19-1322	N
Vendor Total: 850.00												
13809 FISHER SCIENTIFIC CO LLC.												
	18-03288 09/11/18 THERMOMETERS	1 THERMOMETERS	154.20	8-01-27-785-030	B	MATERIALS & SUPPLIES	R	09/11/18	06/20/19		0372587	N
Vendor Total: 840.84												
14701 FRANKIES FINISHLINE CAR WASH 1												
	19-00859 03/18/19 DATA LOGGERS - NURSING	1 DATA LOGGERS - NURSING	343.32	9-01-27-785-036	B	OFFICE SUPPLIES	R	03/18/19	06/20/19		5318014/9006891	N
		2 DATA LOGGERS - NURSING	343.32	9-01-27-785-036	B	OFFICE SUPPLIES	R	03/27/19	06/20/19		9006891	N
Vendor Total: 686.64												
19-02134 06/06/19 PD CAR WASHES												
		1 PD CAR WASHES	1,350.00	9-01-26-767-035	B	JANITORIAL & HOUSEHOLD SUPPLY	R	06/06/19	06/20/19			N
Vendor Total: 1,350.00												
GALAX005 GALAXY LIGHTING/LSQ FUNDING												
	19-02104 06/05/19 TRAFFIC SIGNAL LIGHTING	1 TRAFFIC SIGNAL LIGHTING	944.00	C-04-55-873-965	B	2014 STREET RESURFACING - 14-15a	R	06/05/19	06/20/19		53592	N
Vendor Total: 944.00												



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21415 IMMEDIATE CENTER Continued												
	19-02069	06/03/19 CROSSING GUARD PHYSICALS	600.00	9-01-23-733-093	B	MEDICAL EXPENSES	R	06/03/19	06/20/19			N
	19-02070	06/03/19 CROSSING GUARD PHYSICALS			B	MEDICAL EXPENSES	R	06/03/19	06/20/19			N
	19-02094	06/05/19 CROSSING GUARD PHYSICALS			B	MEDICAL EXPENSES	R	06/05/19	06/20/19			N
	19-02159	06/10/19 CROSSING GUARD PHYSICALS			B	MEDICAL EXPENSES	R	06/10/19	06/20/19			N
	Vendor Total:		2,550.00									
24600 JOHN GARCIA CONSTRUCTION CO. I												
	19-02191	06/12/19 RENT	2,800.00	G-02-40-359-003	B	CY 2019 SSH GRANT	R	06/12/19	06/20/19			N
	Vendor Total:		2,800.00									
	19-02228	06/17/19 2019 HYDRANT REPLACEMENT	56,889.00	W-06-55-592-500	B	IMPROVEMENTS & UPGRADES	R	06/17/19	06/20/19		3561	N
	19-02231	06/17/19 PHASE 2 VALVE EXERCISING	18,472.80	W-06-55-592-500	B	IMPRDVEMENTS & UPGRADES	R	06/17/19	06/20/19		3560	N
	Vendor Total:		75,361.80									
24752 JOHNNY CYCLE MOTOR RECOVERY												
	19-02121	06/06/19 POLICE MOTORCYCLE SERVICE 517	653.00	9-01-26-767-025	B	MAINTENANCE OF MOTOR VEHICLES	R	06/06/19	06/20/19		5156	N
	Vendor Total:		653.00									









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29464 RICHARD LEONARDIS	19-02227 06/17/19 REDEEM TSC #15-00249, 1320/19											
	1 TSC #15-00249, 1320/19	78.67	T-13-22-856-C30		B TAX TITLE LIEN REDEMPTION	R	06/17/19	06/20/19				N
	2 RECORDING FEE	55.00	T-13-22-856-C30		B TAX TITLE LIEN REDEMPTION	R	06/17/19	06/20/19				N
	3 SUBS PAID	215.94	T-13-22-856-C30		B TAX TITLE LIEN REDEMPTION	R	06/17/19	06/20/19				N
	4 INTEREST EARNED	46.32	T-13-22-856-C30		B TAX TITLE LIEN REDEMPTION	R	06/17/19	06/20/19				N
	5 PREMIUM HELD	300.00	T-13-22-856-C30		B TAX TITLE LIEN REDEMPTION	R	06/17/19	06/20/19				N
		695.93										
19-02259 06/19/19 REDEEM TSC #18-00044, 311/6												
	1 TSC #18-00044, 311/6	99.13	T-13-22-856-C30		B TAX TITLE LIEN REDEMPTION	R	06/19/19	06/20/19				N
	2 SEARCH FEE	12.00	T-13-22-856-C30		B TAX TITLE LIEN REDEMPTION	R	06/19/19	06/20/19				N
	3 SUBS PAID	2,497.39	T-13-22-856-C30		B TAX TITLE LIEN REDEMPTION	R	06/19/19	06/20/19				N
	4 INTEREST EARNED	65.84	T-13-22-856-C30		B TAX TITLE LIEN REDEMPTION	R	06/19/19	06/20/19				N
	5 PREMIUM HELD	100.00	T-13-22-856-C30		B TAX TITLE LIEN REDEMPTION	R	06/19/19	06/20/19				N
		2,774.36										
	Vendor Total:	3,470.29										
RICH005 RICHVIEW CONSULTING	19-01777 05/15/19 TOWN FORESTER APRIL 2019											
	1 TOWN FORESTER APRIL 2019	2,925.75	9-01-26-776-029		B OTHER CONTRACTUAL ITEMS	R	05/15/19	06/20/19			691	N
	Vendor Total:	2,925.75										
47113 ROLAND SCHUBERT	19-02194 06/12/19 interpreting services for May											
	1 interpreting services for May	900.00	9-01-33-830-028		B CONSULTANT & PROFESSIONAL SERV	R	06/12/19	06/20/19				N
	Vendor Total:	900.00										
47941 SHAUGER PROPERTY SERVICE, INC.	19-02076 06/05/19 STREET SWEEPING APRIL 2019											
	1 STREET SWEEPING APRIL 2019	4,806.40	G-02-40-390-005		B STATE OF NJ SFY 2018 CLEAN COMMUNITIES	R	06/05/19	06/20/19			107199	N





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								Date	Date	Date	Excl
TRIC0005 TRICON ENTERPRISES, INC.											
	19-02240	06/18/19 LIONGATE CONSTRUC PMT#5 MAY'19	CO-00001 C								
	1	LIONGATE CONSTRUC PMT#5 MAY'19	1,165,499.91	C-04-55-732-007	B LION GATE THIRD RIVER WETLANDS CREATION	R		11/19/18	06/18/19	PMT #5-MAY 2019	N
	Vendor Total:		1,165,499.91								
51499 TURN OUT FIRE & SAFETY											
	18-04238	11/29/18 TURNOUT GEAR/STATIONWEAR		B							
	79	S/S NAVY TEX-TROP SHIRT	93.98	C-04-55-726-985	B PURCHASE OF TURN-OUT GEAR FIRE DEPT	R		11/29/18	06/20/19	204297	N
	80	RT. AMERICAN FLAG GOLD BORDER	4.00	C-04-55-726-985	B PURCHASE OF TURN-OUT GEAR FIRE DEPT	R		11/29/18	06/20/19	204297	N
	Vendor Total:		97.98								
51498 TURNOUT UNIFORMS INC.											
	19-01805	05/15/19 CITATION BAR W/ STARS									
	1	CITATION BAR W/ STARS	146.79	9-01-25-745-030	B MATERIALS & SUPPLIES	R		05/15/19	06/20/19	203282	N
	Vendor Total:		146.79								
53391 US BANK AS C-UST FOR ACTLIEN											
	19-02229	06/17/19 REDEEM TSC#18-00011, 36/19									
	1	TSC #18-00011, 36/19	458.25	T-13-22-856-C30	B TAX TITLE LIEN REDEMPTION	R		06/17/19	06/20/19		N
	2	RECORDING FEE	65.00	T-13-22-856-C30	B TAX TITLE LIEN REDEMPTION	R		06/17/19	06/20/19		N
	3	SUBS PAID	676.52	T-13-22-856-C30	B TAX TITLE LIEN REDEMPTION	R		06/17/19	06/20/19		N
	4	INTEREST AND 2% EARNED	55.79	T-13-22-856-C30	B TAX TITLE LIEN REDEMPTION	R		06/17/19	06/20/19		N
	5	PREMIUM HELD	1,100.00	T-13-22-856-C30	B TAX TITLE LIEN REDEMPTION	R		06/17/19	06/20/19		N
	Vendor Total:		2,355.56								
USBAN005 US BANK CUST TOWER DBVIII											
	19-02258	06/19/19 REDEEM TSC #18-00061, 519/20									
	1	TSC #18-00061, 519/20	6,499.11	T-13-22-856-C30	B TAX TITLE LIEN REDEMPTION	R		06/19/19	06/20/19		N
	2	RECORDING FEE	65.00	T-13-22-856-C30	B TAX TITLE LIEN REDEMPTION	R		06/19/19	06/20/19		N
	3	SUBS PAID	17,456.10	T-13-22-856-C30	B TAX TITLE LIEN REDEMPTION	R		06/19/19	06/20/19		N
	4	INTEREST AND 4% EARNED	1,688.89	T-13-22-856-C30	B TAX TITLE LIEN REDEMPTION	R		06/19/19	06/20/19		N
	5	6% YEP EARNED	719.61	T-13-22-856-C30	B TAX TITLE LIEN REDEMPTION	R		06/19/19	06/20/19		N
	Vendor Total:		2,355.56								



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57317 W.B. MASON CO., INC.	19-01678 05/08/19	INVOICE I6572177 - FOLDERS	83.80	9-01-26-767-030		B MATERIALS & SUPPLIES	R	05/08/19	06/20/19		I65721177	N
	1	INVOICE I6572177										
	19-02109 06/05/19	SUPPLIES	1,363.21	9-01-20-701-036		B OFFICE SUPPLIES	R	06/05/19	06/20/19			N
	1	SUPPLIES										
		Vendor Total:	10,219.16									

Total Purchase Orders: 121 Total P.O. Line Items: 187 Total List Amount: 1,891,241.82 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	8-01	154.20	0.00	154.20	0.00	0.00	154.20
CURRENT	9-01	192,409.59	0.00	192,409.59	0.00	0.00	192,409.59
WATER OPERATING	9-05	63,272.47	0.00	63,272.47	0.00	0.00	63,272.47
PARKING UTILITY OPERATING	9-07	3,241.80	1,782.00	5,023.80	0.00	0.00	5,023.80
Year Total:		238,923.86	1,782.00	260,705.86	0.00	0.00	260,705.86
C.D.B.G.	8-19	2,565.36	0.00	2,565.36	0.00	0.00	2,565.36
GEN CAP	C-04	1,276,522.21	0.00	1,276,522.21	0.00	0.00	1,276,522.21
DOG	D-03	12,386.17	0.00	12,386.17	0.00	0.00	12,386.17
FEDERAL AND STATE GRANT FUND	G-02	29,639.24	0.00	29,639.24	0.00	0.00	29,639.24
MASTER ESCROW	M-13	1,173.50	528.00	1,701.50	0.00	0.00	1,701.50
DEDICATION RECREATION	R-14	6,038.39	0.00	6,038.39	0.00	0.00	6,038.39
Year Total:	R-30	1,525.00	0.00	1,525.00	0.00	0.00	1,525.00
		7,563.39	0.00	7,563.39	0.00	0.00	7,563.39
GENERAL TRUST	T-13	60,254.56	0.00	60,254.56	0.00	0.00	60,254.56
Year Total:	T-31	155,856.25	0.00	155,856.25	0.00	0.00	155,856.25
		216,110.81	0.00	216,110.81	0.00	0.00	216,110.81
Water Capital	W-06	83,893.08	0.00	83,893.08	0.00	0.00	83,893.08
Total of All Funds:		1,888,931.82	2,310.00	1,891,241.82	0.00	0.00	1,891,241.82