



Township Council  
1 Municipal Plaza  
Bloomfield, NJ 07003

Louise M. Palagano  
Municipal Clerk

http://www.bloomfieldwpnj.com

Meeting: 06/12/17 07:00 PM

4-3

2017 RESOLUTION APPROVAL

TOWNSHIP OF BLOOMFIELD APPROVAL BILL LIST FOR JUNE 12, 2017

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.

\* \* \* \* \*

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 June 12, 2017.

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					
<input type="checkbox"/> Deny					
<input type="checkbox"/> Withdrawn					
<input type="checkbox"/> Table					
<input type="checkbox"/> Not Discussed					
<input type="checkbox"/> First Reading					
<input type="checkbox"/> Table with no Vote					
<input type="checkbox"/> Approve					
<input type="checkbox"/> Veto by Mayor					
<input type="checkbox"/> Discussion					
<input type="checkbox"/> Defeated					
<input type="checkbox"/> Discussion No Vote					
	Jenny Mundell	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Nicholas Joanow	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Carlos Bernard	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	Wartyna Davis	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	Ted Gamble	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Carlos Pomares	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Michael J. Venezia	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

APPROVED AS TO FORM AND PROCEDURE  
ON BASIS OF FACTS SET FORTH

DIRECTOR OF LAW-TOWNSHIP ATTORNEY

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      Aprv: N      Rcvd: Y  
 Range: 6-First      to 7-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	Description	Item Description	Amount	Stat/chk	Enc Date	First Rcvd	Chk/Void	Invoice	PO Type
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Fund: CURRENT  
 Department: COMMUNICATIONS CENTER  
 6-01-25-746-026      MAINTENANCE OF OTHER EQUIPMENT      1,370.00      R      12/15/16      06/08/17      SI-107264  
 16-03756      1      7827      DATA 911/BMS      BODY CAMERA DOCKS  
 Department Total: COMMUNICATIONS CENTER      1,370.00

Department: FIRE DEPARTMENT  
 6-01-25-752-056      FIRE & OTHER SAFETY EQUIPMENT      1,145.00      R      03/23/17      06/08/17      G2135  
 17-34617      1      6687      CONTINENTAL FIRE & SAFETY, INC FURNISH & INSTALL BOOSTER PUMP  
 Department Total: FIRE DEPARTMENT      1,145.00  
 CAFR Total:      2,515.00

Department: BOARD OF HEALTH  
 6-01-27-785-042      EDUCATION & TRAINING      275.00      R      10/27/16      06/08/17      54744 - 54751  
 16-03125      1      46207      RUTGERS UNIVERSITY      BUILDING A CULTURE OF HEALTH  
 Department Total: BOARD OF HEALTH      275.00  
 CAFR Total:      275.00

Department: FEMA ASSIST. TO FIREFIGHTERS HOMELAND SEC  
 6-01-40-316-028      CONSULTANT & PROFESSIONAL SERVICES      10,305.00      R      03/23/17      06/08/17      G2134  
 17-34616      1      6687      CONTINENTAL FIRE & SAFETY, INC FURNISH & INSTALL BOOSTER PUMP  
 Department Total: FEMA ASSIST. TO FIREFIGHTERS HOMELAND SEC      10,305.00

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: SOCIAL SERVICES FOR HOMELESS (SSH)

6-01-40-359-028	CONSULTANT & PROFESSIONAL SERVICES								
16-03992	FAY SERVICING, LLC	RENT/SECURITY/UTILITIES	6,758.37	R		12/31/16	06/08/17		
17-34767	PUBLIC SERVICE ELEC. & GAS	UTILITIES	551.10	R		04/11/17	06/08/17		
17-34782	WELLS FARGO	MORTGAGE	2,731.12	R		04/11/17	06/08/17		
17-35350	CORINTHIAN TOWERS, LLC	RENT FOR JESSE BALDWIN	1,252.00	R		05/25/17	06/08/17		JB 2017-1
10005940	TOWNSHIP OF BLOOMFIELD	Budget Refund (See Notes)	9,900.00	R		05/23/17	06/08/17		FIN JE 5/23/17
			21,192.59						

Department Total: SOCIAL SERVICES FOR HOMELESS (SSH) 21,192.59

Department: PARTNERS FOR HEALTH MOVE WELL, EAT WELL

6-01-40-363-028	CONSULTANT & PROFESSIONAL SERVICES								
17-34993	TYLER MARIE MARCHETI	HLTHY CORNER STORE FEB-APR 17	850.00	R		04/28/17	06/08/17		
			850.00						
		Department Total: PARTNERS FOR HEALTH MOVE WELL, EAT WELL	850.00						
		CAFR Total:	32,347.59						
		Fund Total: CURRENT	35,137.59						
		Year Total:	35,137.59						

Fund: CURRENT  
CAFR: RESERVE UNIFORM FIRE SAFETY

7-01-20-520-015	TAX O/P - CURRENT TAX YEAR 2015								
10005915	ROBERT S & PAULINE J KOVAL	REFUND CY 2015 TAX OP 811-66	759.93	R		06/08/17	06/08/17		
		Department Total:	759.93						

Department: TOWNSHIP ADMINISTRATOR

7-01-20-701-042	EDUCATION & TRAINING								
17-35201	CARLINE SARNO	Parking Reimburs Redev Seminar	15.00	R		05/16/17	06/08/17		04-13-17 REIMB
		Department Total: TOWNSHIP ADMINISTRATOR	15.00						



Account P.O. Id	Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
Department: DIVISION OF REVENUE										
7-01-20-708-028	1 6704	CONSULTANT & PROFESSIONAL SERV	NOTARY RENEWAL	109.06	R		05/25/17	06/08/17	CONDITO 1	
17-35359		LOUISE A. CONDITO								
7-01-20-708-036 OFFICE SUPPLIES										
17-34952	1 1503	ARCTIC FALLS	4 BOTTLES WATER	27.74	R		04/24/17	06/08/17	110993	
17-35198	1 1503	ARCTIC FALLS	WATER FOR TAX/FINANCE	27.74	R		05/15/17	06/08/17	150451	
				55.48						
Department Total: DIVISION OF REVENUE				164.54						
Department: DEPARTMENT OF ASSESSMENT										
7-01-20-710-028 CONSULTANT & PROFESSIONAL SERV										
17-34575	1 31404	MC NERNEY & ASSOCIATES	TAX APPEAL - MARCH 2017	9,500.00	R		03/20/17	06/08/17	2017-131	
17-35152	1 31404	MC NERNEY & ASSOCIATES	TAX APPEAL - MARCH 2017	937.50	R		05/11/17	06/08/17	2017-147	
				10,437.50						
Department Total: DEPARTMENT OF ASSESSMENT				10,437.50						
Department: DEPARTMENT OF LAW										
7-01-20-712-027 LEGALS SERVICES										
17-34700	5 3315	BEVAN, MOSCA & GIUDITTA	JUNE 2017 SERVICES	10,000.00	R		04/05/17	06/08/17	13900-JUNE	B
Department Total: DEPARTMENT OF LAW				10,000.00						
Department: TOWNSHIP ENGINEER										
7-01-20-715-028 CONSULTANT & PROFESSIONAL SVC.										
17-35141	1 44405	REMINGTON AND VERNICK ENGINEER SERVICES - 230 GROVE STREET		817.00	R		05/11/17	06/08/17	07027009-3	
Department Total: TOWNSHIP ENGINEER				817.00						
CAFR Total: RESERVE UNIFORM FIRE SAFETY				66,836.84						

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Department: DEPARTMENT OF PLANNING

7-01-21-720-021	LEGAL ADVERTISING								
17-35019	1 34784	NJ ADVANCE MEDIA/STAR LEDGER	148.90	R		05/01/17	06/08/17	104339186	
17-35060	1 35205	NORTH JERSEY MEDIA GROUP, INC. ZONING BOARD NOTICES APR 17	69.69	R		05/08/17	06/08/17	4152347	
			218.59						

Department Total: DEPARTMENT OF PLANNING  
CAFR Total: 218.59

Department: UNIFORM CONSTRUCTION CODE

7-01-22-725-030	MATERIALS & SUPPLIES								
17-35102	1 1818	ARTIC FALLS WATER DELIVERY 4/2/17	85.71	R		05/10/17	06/08/17	908165/050968	

Department Total: UNIFORM CONSTRUCTION CODE  
CAFR Total: 85.71

Department: GROUP INSURANCE FOR EMPLOYEES

7-01-23-733-093	MEDICAL EXPENSES								
17-35052	1 40101	PLAINFIELD CONST. CENTER	350.00	R		05/08/17	06/08/17	040317	
17-35078	1 21415	IMMEDICENTER	850.00	R		05/08/17	06/08/17	042817	
17-35200	1 39394	JOHN PENN REIMB. MEDICARE PART A JUNE 17'	227.00	R		05/15/17	06/08/17	PENN 2017	
			1,427.00						

Department Total: GROUP INSURANCE FOR EMPLOYEES  
CAFR Total: 1,427.00

Department: POLICE DEPARTMENT

7-01-25-745-023	PRINTING								
17-35049	1 53353	UNIVERSAL GRAPHICS COMPANY	75.00	R		05/03/17	06/08/17	109532	
7-01-25-745-030	MATERIALS & SUPPLIES								
17-34504	1 9399	DRAGER SAFETY DIAGNOSTICS, INC	179.00	R		03/08/17	06/08/17	91299208	
17-35050	1 57317	W.B. MASON CO., INC. MAIL BIN FOR IA	15.14	R		05/03/17	06/08/17	144052521	
17-35112	1 29455	LITTLE FALLS TROPHY & ENGRAVIN PLAQUES FOR AWARDS CEREMONY	264.00	R		05/10/17	06/08/17	21458	

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7-01-25-745-030	MATERIALS & SUPPLIES	Continued							
17-35280	COMCAST	DIR. CABLE SVS 4/28/17 INV	88.50	R		05/18/17	06/08/17	00181719	
			546.64						

7-01-25-745-042	EDUCATION & TRAINING								
17-34914	THOMAS LUTZ	PD TRAINING 5/15 - 5/18 2017	636.82	R		04/20/17	06/08/17	LUTZ 5/18/17	
17-35003	POLICE EXECUTIVE RESEARCH	ANNUAL MEETING CONFERENCE	1,700.00	R		04/28/17	06/08/17	PERF 2017	
17-35004	NJNMA	REGISTRATION NJNMA 5/24/17	205.00	R		04/28/17	06/08/17	NJNMA 5/24/17	
17-35071	ESSEX COUNTY COLLEGE	DRUG TESTING POLICE CLASS	1,230.00	R		05/08/17	06/08/17	ECCPSA 3	
			3,771.82						

7-01-25-745-051	PURCHASE OF VEHICLES								
17-35002	BERGEN HARLEY-DAVIDSON/BUELL	2017 MOTORCYCLE	21,950.00	R		04/28/17	06/08/17	HARLEY 2017	

7-01-25-745-142	COMMUNITY POLICING PROMOTIONAL ITEMS								
17-34992	W.B. MASON CO., INC.	COMMUNITY POLICING SUPPLIES	578.45	R		04/26/17	06/08/17	I43893732	
			26,921.91						

Department: FIRE DEPARTMENT

7-01-25-752-024	MAINT. OF BLDG'S & FACILITIES								
17-35040	SPEEDY SEWER & DRAIN CORP.	REPAIR SINK AT STATION 3	250.00	R		05/03/17	06/08/17	10220-121	
17-35043	EMR POWER SYSTEMS, LLC	MAJOR SERVICE - HQ - GENERATOR	300.00	R		05/03/17	06/08/17	59369	
17-35044	EMR POWER SYSTEMS, LLC	MAJOR SERVICE-STA.2-GENERATOR	300.00	R		05/03/17	06/08/17	59366	
17-35045	EMR POWER SYSTEMS, LLC	MAJOR SERVICE-STA.3-GENERATOR	235.00	R		05/03/17	06/08/17	59373	
17-35046	EMR POWER SYSTEMS, LLC	MAJOR SERVICE-STA.4-GENERATOR	235.00	R		05/03/17	06/08/17	59368	
17-35047	HOME DEPOT - F-0048	MULCH, FLOWERS, WEED PREV.-HQ	54.41	R		05/03/17	06/08/17	1280043/1272415	
17-35048	HOME DEPOT - F-0048	SCOTT'S MULCH FOR FIRE HQ	29.36	R		05/03/17	06/08/17	1294858	
			1,403.77						

7-01-25-752-030	MATERIALS & SUPPLIES								
17-35036	RICCIARDI BROS., INC.	PAINT FOR HQ SPRING PAINTING	117.15	R		05/03/17	06/08/17	41262	
17-35042	HOME DEPOT - F-0048	WATER FOR REHAB AT BURR BLDG.	27.84	R		05/03/17	06/08/17	6242335	
17-35076	HOME DEPOT - F-0048	PAINT, TOOLS, MULCH FOR STA.4	218.58	R		05/08/17	06/08/17	8242862	
17-35137	RICCIARDI BROS., INC.	PAINT FOR STAIRS & HALLWAY -HQ	326.87	R		05/11/17	06/08/17	41408	
17-35172	RICCIARDI BROS., INC.	PAINT FOR FIRE STATION 4	111.92	R		05/15/17	06/08/17	K41445	
17-35184	HOME DEPOT - F-0048	CASTER WHEELS FOR DOLLY - HQ	41.88	R		05/15/17	06/08/17	3301617	
17-35282	HOME DEPOT - F-0048	2 CYCLE OIL FOR SAWS	27.88	R		05/18/17	06/08/17	6231575	

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7-01-25-752-030	MATERIALS & SUPPLIES	Continued							
17-35304	1 19616 HOME DEPOT - F-0048	PLANTS & FERTILIZER FOR HQ	223.16	R	05/19/17	06/08/17		1280015	
			1,095.28						

7-01-25-752-035	JANITORIAL & HOUSEHOLD SUPPLY								
17-34159	1 6740 COOPER ELECTRIC SUPPLY CO	BRUSHES, HANDLES, AND BULBS	65.16	R	02/14/17	06/08/17		S028130343001/2	

7-01-25-752-036	OFFICE SUPPLIES (PETTY CASH)								
17-35037	1 8579 DIAMOND ROCK SPRING WATER	/ 6 - 5 GAL. WATERS & SURCHARGE	46.50	R	05/03/17	06/08/17		803797	

7-01-25-752-038	GENERAL HARDWARE & MINOR TOOLS								
17-34886	1 7 AAA EMERGENCY SUPPLY CO., INC.	BULLARD TIC ECLIPSE RETRACTOR	49.00	R	04/20/17	06/08/17		00275483	

Department Total: FIRE DEPARTMENT  
2,659.71  
CAFR Total: 29,581.62

Department: ROAD REPAIRS & MAINTENANCE

7-01-26-765-026	MAINTENANCE OF OTHER EQUIPMENT								
17-35103	1 47569 THE SIGN POST NJ	INVOICE: 3330 / 3327	76.00	R	05/10/17	06/08/17		3330 / 3327	

7-01-26-765-030	MATERIALS & SUPPLIES								
17-34577	1 15640 GARDEN STATE HWY.PROD.INC	QUOTE: NU030917	46.00	R	03/21/17	06/08/17		121800	
17-35035	1 47569 THE SIGN POST NJ	VARIOUS SIGNAGE 4/5/17	562.00	R	05/03/17	06/08/17		3289	
			608.00						

Department Total: ROAD REPAIRS & MAINTENANCE  
684.00

Department: SERVICE BUILDINGS

7-01-26-767-025	MAINTENANCE OF MOTOR VEHICLES								
17-34729	1 2519 BALDI IRON WORKS, INC.	REPAIR OF STEEL FRAME PLOW	640.00	R	04/06/17	06/08/17		1	
17-34770	1 3290 BERKELEY AUTO BODY, INC.	WORKFILE ID: 68081EE2	2,223.13	R	04/11/17	06/08/17		2663	
17-35099	1 13950 FIX N FUEL	INVOICE: 26841	642.25	R	05/10/17	06/08/17		26841	
			3,505.38						

7-01-26-767-030	MATERIALS & SUPPLIES								
17-34900	1 47392 PRAXAIR DISTRIBUTION	WELDING GASES	18.80	R	04/20/17	06/08/17		76691960	
17-34984	1 13353 FED EX	SHIPPING COST - DPW LOCKERS	123.00	R	04/26/17	06/08/17		4341666162	

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7-01-26-767-030		MATERIALS & SUPPLIES	Continued							
17-35024	1 32553	MONARCH ELECTRIC COMPANY	ELECTRICAL SUPP 3/17-4/17	972.87	R	05/03/17	06/08/17		S107686079	
17-35033	1 47569	THE SIGN POST NJ	INVOICE: 3311	120.00	R	05/03/17	06/08/17		3311	
17-35077	1 1503	ARCTIC FALLS	WATER FOR DPM 5/5/17	47.61	R	05/08/17	06/08/17		150118	
17-35105	1 1253	AMERICAN WEAR INDUSTRIAL	GARAGE WIPER 50X	7.50	R	05/10/17	06/08/17		281916	
				1,289.78						
7-01-26-767-034		MOTOR VEHICLE PARTS & ACCESS.								
17-34726	1 18188	HANOVER POWERSPORTS	AUTOPARTS 1/18/17	31.70	R	04/06/17	06/08/17		92930295	
17-34920	1 7711	D & S AUTOMOTIVE, INC.	AIR FILTER FOR JEEP LIBERTY	8.92	R	04/24/17	06/08/17		15036-39002	
17-34999	1 7711	D & S AUTOMOTIVE, INC.	DPW MARCH PARTS 2017	1,841.69	R	04/28/17	06/08/17		DPW AUTO 3/2017	
17-35027	1 7711	D & S AUTOMOTIVE, INC.	FIRE DEPARTMENT MARCH 2017	63.96	R	05/03/17	06/08/17		15036-39286	
17-35028	1 7711	D & S AUTOMOTIVE, INC.	POLICE MARCH 2017	141.67	R	05/03/17	06/08/17		15036-39624	
17-35029	1 4617	BUY-WISE AUTO PARTS	RECREATION MARCH 2017	134.19	R	05/03/17	06/08/17		07J10881	
17-35030	1 4617	BUY-WISE AUTO PARTS	INSPECTIONS MARCH 2017	346.71	R	05/03/17	06/08/17		07JMO374	
17-35093	1 50202	W.E. TIMMERMAN CO. INC.	DOOR LATCH 4/20/17	113.71	R	05/10/17	06/08/17		0212270-TN	
17-35094	1 4617	BUY-WISE AUTO PARTS	TAX DEPARTMENT MARCH 2017	78.72	R	05/10/17	06/08/17		07JML164	
17-35095	1 4617	BUY-WISE AUTO PARTS	POLICE MARCH 2017	2,622.04	R	05/10/17	06/08/17		POLICE MARCH	
17-35096	1 4617	BUY-WISE AUTO PARTS	DPW MARCH 2017	1,327.84	R	05/10/17	06/08/17		DPW MARCH	
				6,711.15						
7-01-26-767-035		JANITORIAL & HOUSEHOLD SUPPLY								
17-34913	1 40691	PROFESSIONAL AUTO DETAILERS	CRIME SCENE UNIT VAN WASH	50.00	R	04/20/17	06/08/17		DETAIL 4/13/17	
17-35074	1 14701	FRANKIES FINISHLINE CAR WASH	1 PD CAR WASHES APRIL 2017	800.00	R	05/08/17	06/08/17		FINISH APR17	
				850.00						
7-01-26-767-058		OTHER EQUIPMENT & SUPPLIES								
17-35032	1 1253	AMERICAN WEAR INDUSTRIAL	GARAGE WIPERS	15.00	R	05/03/17	06/08/17		276809; 279370	
		Department Total: SERVICE BUILDINGS		12,371.31						
Department: PUBLIC BUILDINGS & GROUNDS										
7-01-26-772-024		CLEAN, MAINT. OF BLDG'S & FACIL.								
17-34116	6 1703	ARROW ELEVATOR, INC.	MAY 2017 ELEVATOR MAINT	360.00	R	02/14/17	06/08/17		77333	

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7-01-26-772-024	1 6736	CLEAN.&MAINT.OF BLDG'S & FACIL.	Continued	218.00	R	05/01/17	06/08/17		0000544	
17-35018	1 6736	CORBETT LOCK & SECURITY, LLC	LOCKSMITH SERVICE - LEB	578.00						
Department Total: PUBLIC BUILDINGS & GROUNDS				578.00						
Department: CARE OF SHADE TREE & GROUNDS										
7-01-26-776-026		MAINTENANCE OF OTHER EQUIPMENT		185.53	R	05/10/17	06/08/17		I-49412	
17-35092	1 35201	NORTHEASTERN ARBORIST SUPPLIES	TREE SERVICE SUPPLIES	232.15	R	05/10/17	06/08/17		I-49501	
17-35092	2 35201	NORTHEASTERN ARBORIST SUPPLIES	TREE SERVICE SUPPLIES	417.68						
Department Total: CARE OF SHADE TREE & GROUNDS				635.36						
7-01-26-776-029		OTHER CONTRACTUAL ITEMS		1,190.00	R	05/11/17	06/08/17		513	
17-35149	1 13797	FIRST MOUNTAIN ARBORICULTURE	FORESTRY SERVICES - APRIL 2017	1,190.00	R	05/11/17	06/08/17			
Department: BOARD OF HEALTH										
7-01-26-776-030		MATERIALS & SUPPLIES		690.50	R	05/08/17	06/08/17		I-48907	
17-35051	1 35201	NORTHEASTERN ARBORIST SUPPLIES	TREE SERVICE SUPPLIES	690.50	R	05/08/17	06/08/17			
Department Total: CARE OF SHADE TREE & GROUNDS				2,298.18						
CAFR Total:				15,931.49						
Department: BOARD OF HEALTH										
7-01-27-785-021		ADVERTISING		12.40	R	04/11/17	06/08/17		I04302352	
17-34783	1 48703	STAR LEDGER/NJ ADVANCE MEDIA	PUBLIC NOTICE FEB 2017	12.40	R	04/11/17	06/08/17			
17-35166	1 35205	NORTH JERSEY MEDIA GROUP, INC.	ORDINANCE ADS 3/23/17	242.50	R	05/15/17	06/08/17		4145461	
Department Total: BOARD OF HEALTH				254.90						
7-01-27-785-026		MAINTENANCE OF OTHER EQUIPMENT		260.50	R	04/28/17	06/08/17		00223318	
17-35001	1 57935	WIDMER TIME RECORDER	HEALTH OFFICE-EQUIPMENT REPAIR	260.50	R	04/28/17	06/08/17			
7-01-27-785-028		CONSULTANT & PROFESSIONAL SERV		20.00	R	04/24/17	06/08/17		HUBER 4/12/17	
17-34931	1 19995	STAN A. HUBER CONSULTANTS, INC	LEAK TEST KIT	20.00	R	04/24/17	06/08/17			
Department Total: BOARD OF HEALTH				535.40						

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Department: DIVISION OF HUMAN SERVICES

7-01-27-794-042	EDUCATION & TRAINING	CHANGING HOW WE FEEL BY	222.00	R		04/11/17	06/08/17	8508-N227	
17-34791	IBP								
Department total: DIVISION OF HUMAN SERVICES			222.00						
CAFR total:			757.40						

Department: DEPARTMENT OF RECREATION

Department: DEPARTMENT OF RECREATION

7-01-28-795-023	PRINTING	BLOOMFIELD E-BUZZ 3/17 - 5/17	3,385.00	R		05/10/17	06/08/17		
17-35126	PATRIC COMMUNICATIONS								

7-01-28-795-036	OFFICE SUPPLIES (PETTY CASH)	PETTY CASH	48.07	R		05/10/17	06/08/17		
17-35127	MICHAEL SCEURMAN								

7-01-28-795-066 RECREATION SUPPLIES

17-35123	1	5612 C & J TROPHIES & PROMOTIONS	366.00	R		05/10/17	06/08/17	15349	
17-35124	1	4316 BROOKDALE SHOP-RITE SUPPLIES FOR MOTHER'S DAY	138.51	R		05/10/17	06/08/17	S215 R2 T146	
Department total: DEPARTMENT OF RECREATION			504.51						
Department total: DEPARTMENT OF RECREATION			3,937.58						

Department: CELEBRATION OF PUBLIC EVENTS

7-01-28-797-029 OTHER CONTRACTUAL ITEMS

17-34983	1	24750 JOHNNY ON THE SPOT	80.80	R		04/26/17	06/08/17	0000286384	
17-34997	1	5612 C & J TROPHIES & PROMOTIONS	292.50	R		04/28/17	06/08/17	15313	
17-35132	1	4316 BROOKDALE SHOP-RITE SUPPLIES AND FOOD FOR CULTURAL VENDORS FOR MEMORIAL DAY	266.41	R		05/10/17	06/08/17	S215 R5 T185	
17-35133	1	3727 BLOOMFIELD JOINT	660.00	R		05/10/17	06/08/17	100	
Department total: CELEBRATION OF PUBLIC EVENTS			1,299.71						
CAFR total:			5,237.29						

Department: UTILITIES

7-01-31-820-074	GASOLINE & DIESEL FUEL	FUEL DELIVERED 5/5/17	2,347.41	R		03/07/17	06/08/17	34597	
17-34448	24	13807 FINCH FUEL OIL CO. INC.							

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7-01-31-820-074	GASOLINE & DIESEL FUEL	Continued							
17-34448 25 13807	FINCH FUEL OIL CO. INC.	FUEL DELIVERED 5/8/17	792.90	R	03/07/17	06/08/17		34639	B
17-34448 26 13807	FINCH FUEL OIL CO. INC.	FUEL DELIVERED 5/12/17	2,288.58	R	03/07/17	06/08/17		34705	B
17-34448 27 13807	FINCH FUEL OIL CO. INC.	FUEL DELIVERED 5/15/17	1,650.22	R	03/07/17	06/08/17		34713	B
17-34448 28 13807	FINCH FUEL OIL CO. INC.	FUEL DELIVERED 5/19/17	2,156.70	R	03/07/17	06/08/17		34820	B
17-34448 29 13807	FINCH FUEL OIL CO. INC.	FUEL DELIVERED 5/22/17	853.79	R	03/07/17	06/08/17		34867	B
			10,089.60						

7-01-31-820-076	TELEPHONE								
17-35062 1 55017	VERIZON	TH-VERIZON LINES MARCH 2017	5,187.13	R	05/08/17	06/08/17			

7-01-31-820-077	TELECOMMUNICATIONS								
17-35063 1 55021	VERIZON WIRELESS	VERIZON CELL PHONE MAR-APR2017	4,841.44	R	05/08/17	06/08/17		9784521756	
17-35065 1 6645	COMCAST	REC DATA COMCAST MARCH 2017	261.72	R	05/08/17	06/08/17		00261727	
17-35066 1 6645	COMCAST	WRIGHT FIELC COMCAST MARCH2017	229.60	R	05/08/17	06/08/17		00229609	
17-35067 1 6645	COMCAST	FH#4 COMCAST MARCH 2017	243.88	R	05/08/17	06/08/17		00243881	
17-35068 1 6645	COMCAST	TH WIRELESS COMCAST MARCH 2017	455.89	R	05/08/17	06/08/17		00455899	
17-35069 1 6645	COMCAST	PULASKI PARK COMCAST 3/2017	233.88	R	05/08/17	06/08/17		00233882	
17-35070 1 6645	COMCAST	MEMORIAL PARK COMCAST 3/207	405.64	R	05/08/17	06/08/17		00405647	
			6,672.05						

Department Total: UTILITIES  
CAFR Total: 21,948.78

Department: SOLID WASTE DISPOSAL

7-01-32-827-127	GARB.&TRASH REMOVAL-CONTRACT.								
17-34893 1 33855	NATURE'S CHOICE CORP.	REMOVE VEGETATIVE WASTE MAR17	1,172.00	R	04/20/17	06/08/17		0031654	
17-35009 1 6592	THE ESSEX COUNTY UTILITIES	TIPPING FEE TYPE 10 - GARBAGE	60,163.33	R	05/01/17	06/08/17		00415-MT	
17-35150 1 48779	SUBURBAN DISPOSAL INC.	SOLID WASTE SERVICE-MAY 2017	129,000.00	R	05/11/17	06/08/17		3925	
			190,335.33						

Department Total: SOLID WASTE DISPOSAL  
CAFR Total: 190,335.33

Department: PUBLIC DEFENDER

7-01-33-857-028	CONSULTANT & PROFESSIONAL SERV								
17-35310 1 2733	LAW OFFICE OF KEVIN P. BARRY	PUB DEFEND 2 APRIL SESS & MARC	1,000.00	R	05/23/17	06/08/17		APRIL 13 2017	

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7-01-33-857-028	CONSULTANT & PROFESSIONAL SERV	Continued	2,250.00	R		05/23/17	06/08/17	POMACO MAR 17	
17-35311	1 40424 JAMES V. POMACO, ESQ.	PD MARCH BILL	3,250.00						
Department Total: PUBLIC DEFENDER			3,250.00						
CAFR Total:			3,250.00						

Department: ROID GRANT - UNAPPROPRIATED

7-01-40-314-028	CONSULTANT & PROFESSIONAL SERVICES	APRIL ART CLASSES	1,760.00	R		02/28/17	06/08/17	02355	B
17-34321	4 1707 ART KIDS ACADEMY								
Department Total: ROID GRANT - UNAPPROPRIATED			1,760.00						
CAFR Total:			1,760.00						
Fund Total: CURRENT			337,370.05						

Fund: WATER OPERATING  
Department: WATER MAINTENANCE

7-05-26-511-030	MATERIALS & SUPPLIES								
17-34928	1 17233 GRAINGER	DPW LOCKERS	856.50	R		04/24/17	06/08/17	9407127662	
17-34928	2 17233 GRAINGER	DPW LOCKERS	307.25	R		04/24/17	06/08/17	9412163850	
17-35031	1 34203 NEWARK ASPHALT CORP.	I-5 FABC	145.88	R		05/03/17	06/08/17	52402	
17-35034	1 34203 NEWARK ASPHALT CORP.	I-5 FABC	145.88	R		05/03/17	06/08/17	52325	
17-35053	1 55402 VIOLA BROS. INC.	CEMENT MORTAR CONCRETE MIXES	244.40	R		05/08/17	06/08/17	953467	
17-35097	1 10374 EASTERN CONCRETE MATERIALS	MATERIALS ASTM 3/4" Q	997.20	R		05/10/17	06/08/17	21502026	
17-35106	1 49813 TERRE CO OF N.J. INC	50/50 TOPSOIL COMPOST	105.00	R		05/10/17	06/08/17	148039	
			2,802.11						

7-05-26-511-055 PLUMBING SUPPLIES, ETC.  
17-34976 1 47912 RIO SUPPLY, INC

		REPAIR POCKET PRO	487.50	R		04/26/17	06/08/17	5227	
7-05-26-511-137	MAINT. OF COMMUNICATION EQUIPM.								
17-35107	1 6662 COMMUNICATIONS SPECIALISTS, IN ANTENNA WHIPS WITH SPRINGS		258.00	R		05/10/17	06/08/17	36970	

Department Total: WATER MAINTENANCE 3,547.61  
CAFR Total: 3,547.61  
Fund Total: WATER OPERATING 3,547.61  
Year Total: 340,917.66

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Fund: C.D.B.G.  
Department: BLOOMFIELD RECREATION DEPT.-FELTON FIELD

B-19-15-421-028 CONSULTANT & PROFESSIONAL SERVICES  
17-34980 1 47569 THE SIGN POST NJ SIGN FOR FELTON FIELD 1,235.00 R 04/26/17 06/08/17 EST #44

Department Total: BLOOMFIELD RECREATION DEPT.-FELTON FIELD 1,235.00  
CAFR Total: 1,235.00

Department: CDBG ADMINISTRATION

B-19-16-439-028 CONSULTANT & PROFESSIONAL SERVICES  
17-35117 1 48886 SUSTAINABLE COMMUNITIES ASSOC. PROFESSIONAL SERVICES 1,312.50 R 05/10/17 06/08/17 050817  
17-35139 1 6007 JOAN CICCONE PHONE REIMBURSEMENT 150.00 R 05/11/17 06/08/17 MAR17 - MAY17  
1,462.50

Department Total: CDBG ADMINISTRATION 1,462.50  
CAFR Total: 1,462.50  
Fund Total: C.D.B.G. 2,697.50  
Year Total: 2,697.50

Fund: GEN CAP  
Department: 2015 SEWER IMPROVEMENTS 15-20

C-04-55-704-987 REPLACEMENT & REPAIRS TO SEWER SYSTEM  
17-35140 1 48686 STANZIALE CONSTRUCTION 2016 CATCH BASIN UPGRADE 37,912.50 R 05/11/17 06/08/17 2017-016  
Department Total: 2015 SEWER IMPROVEMENTS 15-20 37,912.50

Department: 2016 DPW VEHICLES & EQUIPMENT ORD.16-6

C-04-55-712-969 ACQ.OF HEAVY DUTY VEHICLES & EQUIP.  
17-35025 1 47569 THE SIGN POST NJ TRUCK LETTERING/NUMBERING 275.00 R 05/03/17 06/08/17 3287  
Department Total: 2016 DPW VEHICLES & EQUIPMENT ORD.16-6 275.00

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

C-04-55-713-947	IMPROVEMENTS MUNICIPAL BUILDING & GROUND		3,136.56	R	12/15/16	06/08/17		I41461754	
16-03750	1 57317 W.B. MASON CO., INC.	OFFICE FURNITURE							

Department Total: 2016 IMPR.MUNICIPAL BLDG.&GROUNDS #16-16 3,136.56

Department: 2016 MIS ACQ.EQUIP.,SOFT.,TRAIN.RM 16-16

C-04-55-714-940	ACQ.EQUIP,SOFTWARE,UPGRADE TRAINING ROOM		1,124.00	R	05/08/17	06/08/17		DOC# 224580	
17-35086	1 816 ALL COVERED	TH VMWARE UPGRADE/SUPPORT 2017							

Department Total: 2016 MIS ACQ.EQUIP.,SOFT.,TRAIN.RM 16-16 1,124.00

Department: 2016 POLICE DEP.ACQ.EQUIP.&UPGRADE 16-16

C-04-55-719-998	ACQ.EQUIPMENT & UPGRADES TO POLICE DEPT.		4,325.22	R	12/12/16	06/08/17		I41165463	
16-03710	1 57317 W.B. MASON CO., INC.	ADMIN. BUREAU FURNITURE							

Department Total: 2016 POLICE DEP.ACQ.EQUIP.&UPGRADE 16-16 4,325.22

Department: 2016 RECREATION FIELDS,CANAL,BLDG.16-16

C-04-55-720-975	UPGRADES FIELDS,MORRIS CANAL,CIVIC CTR		3,550.00	R	04/26/17	06/08/17		2300	
17-34978	1 31222 MASTERS CONSTRUCTION CO.	UPGRADES TO VASSAR FIELD TOT							
17-34994	1 48327 SPEEDY SEWER & DRAIN CORP.	UPGRADE TO CIVIC CENTER MAIN	5,200.00	R	04/28/17	06/08/17		3011-280	

Department Total: 2016 RECREATION FIELDS,CANAL,BLDG.16-16 5,200.00

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

C-04-55-860-985	2012 FIRE STATION WEAR/TURNOUT GEAR		177,144	B	11/03/16	06/08/17		177144	
16-03261	31 51499 TURN OUT FIRE & SAFETY	PAYMENT #29	124.00	R	11/03/16	06/08/17		177467	B
16-03261	32 51499 TURN OUT FIRE & SAFETY	PAYMENT #30	109.99	R	11/03/16	06/08/17		177496	B
16-03261	33 51499 TURN OUT FIRE & SAFETY	PAYMENT #31	208.98	R	11/03/16	06/08/17		177556	B
16-03261	34 51499 TURN OUT FIRE & SAFETY	PAYMENT #32	219.98	R	11/03/16	06/08/17		177661	B
16-03261	35 51499 TURN OUT FIRE & SAFETY	PAYMENT #33	179.98	R	11/03/16	06/08/17		177661	B
16-03261	36 51499 TURN OUT FIRE & SAFETY	PAYMENT #34	209.98	R	11/03/16	06/08/17		168197	B

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C-04-55-860-985 16-03261 37 51499	2012 FIRE STATION WEAR/TURNOUT GEAR TURN OUT FIRE & SAFETY	Continued PAYMENT #35	99.98 1,152.89	R	11/03/16	06/08/17		165044-01	B
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Department Total: 2012 FIRE STAT.WEAR/TURNOUT GEAR 12-40C1  
 CAFR Total: 1,152.89  
 Fund Total: GEN CAP 53,126.17  
 Year Total: 53,126.17

Fund: DOG  
Department: DOG FUND

D-03-20-853-023 17-35022 1 34747 17-35041 1 31801 17-35061 1 53353	PRINTING NJ STATE DEPT OF HEALTH MGL PRINTING SOLUTIONS UNIVERSAL GRAPHICS COMPANY	APRIL 2017 DOG LICENSES 2017-2018 DOG/CAT TAGS DOG & CAT RENEWALS - ENVELOPES	4.20 953.00 252.00 1,209.20	R R R	05/01/17 05/03/17 05/08/17	06/08/17 06/08/17 06/08/17		APR 2017 146228 109529	
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D-03-20-853-024 17-34953 1 6660	MAINTENANCE OF BUILDING CONFRES FIRE PROTECTION	ANNUAL EXTINGUISHER INSPECTION	139.30	R	04/24/17	06/08/17		0234827-IN	
D-03-20-853-030 17-35288 1 8208	MATERIALS & SUPPLIES ANTHONY DEZENO	REIMBURSMT RABIES CLINIC EXP'S	59.19	R	05/18/17	06/08/17		05-15-17	

Department Total: DOG FUND 1,407.69  
 CAFR Total: 1,407.69  
 Fund Total: DOG 1,407.69  
 Year Total: 1,407.69

Fund: H.V.P.  
Department: HOUSING VOUCHER PROGRAM 2017

H-21-17-821-036 17-34934 2 1983	OFFICE SUPPLIES ATLANTIC TOMORROWS OFFICE	REFILL INK	84.70	R	05/15/17	06/08/17		ARIN390993	
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Department Total: HOUSING VOUCHER PROGRAM 2017 84.70  
 CAFR Total: 84.70  
 Fund Total: H.V.P. 84.70  
 Year Total: 84.70

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Fund: RECYCLING  
Department: RECYCLING TRUST

N-15-20-855-023	PRINTING										
17-35054	1 4145	BRAND BUILDERS, LLC	112.50	R			05/08/17	06/08/17		3972	
17-35104	1 47569	THE SIGN POST NJ	40.00	R			05/10/17	06/08/17		3328	
			152.50								

Department Total: RECYCLING TRUST  
CAFR Total: 152.50  
Fund Total: RECYCLING 152.50  
Year Total: 152.50

Fund: DEDICATION RECREATION  
Department: DEDICATED RECREATION

R-14-20-854-030	MATERIALS & SUPPLIES										
17-34297	1 40691	PROFESSIONAL AUTO DETAILERS	375.00	R			02/24/17	06/08/17			
17-34832	1 1280	ANGELO'S	538.00	R			04/13/17	06/08/17			
17-34854	1 50215	TITLE BOXING CLUB WAYNE	505.00	R			04/13/17	06/08/17		04101	
17-34864	1 11011	DANOVAN ELDRIDGE	112.50	R			04/13/17	06/08/17		APR-17 REFUND	
17-34903	1 32254	MJG PROMOTIONS	144.00	R			04/20/17	06/08/17		45923	
17-34905	1 4498	BSN SPORTS	35.00	R			04/20/17	06/08/17		QUOTE# 20897639	
17-34981	1 3701	BLOOMFIELD HIGH SCHOOL	1,211.00	R			04/26/17	06/08/17		001	
17-34982	1 3007	BELLS SECURITY SALES INC.	73.80	R			04/26/17	06/08/17		133524-1	
17-34986	1 16702	GLENRIDGE RECREATION	116.23	R			04/26/17	06/08/17		APR-17	
17-35000	1 32040	MILLBURN RECREATION DEPT.	100.00	R			04/28/17	06/08/17		APR-17	
17-35098	1 8579	DIAMOND ROCK SPRING WATER	35.00	R			05/10/17	06/08/17		809487	
17-35118	1 1261	AMETHYST PROJECT	720.00	R			05/10/17	06/08/17		SPRING2017	
17-35119	1 31592	MEDIAEVAL TIMES DINNER AND	242.00	R			05/10/17	06/08/17			
17-35120	1 29391	LIBERTY SCIENCE CENTER	157.50	R			05/10/17	06/08/17			
17-35121	1 51502	TURTLE BACK ZOO	350.00	R			05/10/17	06/08/17			
17-35122	1 3768	BLOOMFIELD TOWNSHIP	150.00	R			05/10/17	06/08/17		11	
17-35205	1 5230	CAMDEN AQUARIUM, LLC	339.00	R			05/18/17	06/08/17			
17-35211	1 1378	APEX PARKS GROUP,	183.40	R			05/18/17	06/08/17			
17-35235	1 40108	PLAY AMERICA, LLC	250.00	R			05/18/17	06/08/17			



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T-13-56-013-K57		RESTORATION MONUMENT									
17-34908	1 3001	BARTON NURSERIES	ASSORTED BUSHES/SHRUBS FOR	427.00	R			04/20/17	06/08/17	04-17-17	
17-34909	1 50906	TOADSHADE	SHRUBS FOR BROOKSIDE PARK	370.51	R			04/20/17	06/08/17	170311	
				797.51							
T-13-56-013-P11		2-6 & 26-34 FARRAND ST.									
17-35056	1 32759	MS&B	2-6 & 26-34 FARRAND ST. PB	1,452.36	R			05/08/17	06/08/17	146553	
17-35148	1 32759	MS&B	FARRAND STREET PB INV#144068	4,541.14	R			05/11/17	06/08/17	144068	
17-35148	2 32759	MS&B	FARRAND STREET PB INV#144973	10,848.64	R			05/11/17	06/08/17	144973	
17-35148	3 32759	MS&B	FARRAND STREET PB INV#146027	8,025.14	R			05/11/17	06/08/17	146027	
17-35151	1 32759	MS&B	FARRAND STREET PB INV#145661	18,585.64	R			05/11/17	06/08/17	145661	
				43,452.92							
T-13-56-013-P14		223-227 BROAD ST.									
17-34816	1 35152	NISHUANE GROUP	223-227 BROAD STREET ZB	675.00	R			04/12/17	06/08/17	04-10-17	
17-35012	1 44250	NVS	223-227 BROAD STREET ZB	630.00	R			05/01/17	06/08/17	000000062862	
17-35013	1 35152	NISHUANE GROUP	223-227 BROAD STREET	450.00	R			05/01/17	06/08/17	04-24-17	
				1,755.00							
T-13-56-013-SR1		SNOW REMOVAL									
00074231	1 32756	MORTON SALT INC.	TOTAL/SALT	8,355.62	R			02/13/17	06/08/17	5401232143,5401	
00074235	1 32756	MORTON SALT INC.	SALT/5401244645	1,371.46	R			02/13/17	06/08/17	5401244645	
00074914	1 32756	MORTON SALT INC.	5401290458/5401290459 SALT	11,116.03	R			04/04/17	06/08/17	5401290459,5401	
00074982	1 32756	MORTON SALT INC.	SALT/5401219019	1,672.56	R			12/31/16	06/08/17	5401219019	
				22,515.67							
		Department Total:		137,881.10							
		CAFR Total:		137,881.10							
		Fund Total: GENERAL TRUST		179,434.10							
		Year Total:		179,434.10							
Fund:	Water Capital										
Department:	2015 IMPROVEMENT WATER SUPPLY SYS.15-19										
W-06-55-590-592		IMPROVEMENTS WATER SUPPLY SYSTEM									
17-35017	1 701	ALAIMO GROUP	SERVICES-WATER SYSTEM MODELING	85.00	R			05/01/17	06/08/17	095941	

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W-06-55-590-592 17-35020 1 44598	IMPROVEMENTS WATER SUPPLY SYSTEM REIYAX CONTRACTING CORP.	Continued WATER MAIN LOOPING - PHASE 2	66,404.80 66,489.80	R	05/01/17	06/08/17	ESTIMATE #3	
Department total: 2015 IMPROVEMENT WATER SUPPLY SYS.15-19 CAFR total: Fund total: Water Capital Year Total:			66,489.80 66,489.80 66,489.80 66,489.80					
Total Charged Lines: 218			Total List Amount: 696,241.04	Total Void Amount: 0.00				

Totals by Year-Fund		Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Fund Description								
CURRENT	6-01		35,137.59	0.00	35,137.59	0.00	0.00	35,137.59
CURRENT	7-01		337,370.05	0.00	337,370.05	0.00	0.00	337,370.05
WATER OPERATING	7-05		3,547.61	0.00	3,547.61	0.00	0.00	3,547.61
	Year Total:		340,917.66	0.00	340,917.66	0.00	0.00	340,917.66
C.D.B.G.	B-19		2,697.50	0.00	2,697.50	0.00	0.00	2,697.50
GEN CAP	C-04		53,126.17	0.00	53,126.17	0.00	0.00	53,126.17
D06	D-03		1,407.69	0.00	1,407.69	0.00	0.00	1,407.69
H.V.P.	H-21		84.70	0.00	84.70	0.00	0.00	84.70
RECYCLING	N-15		152.50	0.00	152.50	0.00	0.00	152.50
DEDICATION RECREATION	R-14		16,793.33	0.00	16,793.33	0.00	0.00	16,793.33
GENERAL TRUST	T-13		179,434.10	0.00	179,434.10	0.00	0.00	179,434.10
Water Capital	W-06		66,489.80	0.00	66,489.80	0.00	0.00	66,489.80
Total of All Funds:			696,241.04	0.00	696,241.04	0.00	0.00	696,241.04