

**TOWNSHIP OF BYRAM
COUNCIL AGENDA, TUESDAY, FEBRUARY 18, 2020
EXECUTIVE SESSION – 6:30 P.M.
REGULAR SESSION – 7:30 P.M.**

1. CALL MEETING TO ORDER

2. OPEN PUBLIC MEETING STATEMENT

This meeting is called pursuant to the provisions of the Open Public Meetings Law. This meeting was advertised in accordance with the OPMA law and posted on the bulletin board in the Municipal Building. In addition, a copy of this notice is and has been available to the public and is on file in the office of the Municipal Clerk.

3. ROLL CALL

4. RESOLUTION FOR EXECUTIVE SESSION

- a. Attorney Client Privilege Communication
 - General
 - State Health Care Benefits - Local PBA 138 Grievance
 - Property Maintenance – Block 220 Lot 25 & Block 336 lot 23
- b. Personnel

5. RETURN TO OPEN SESSION

6. PLEDGE OF ALLEGIANCE AND MOMENT OF SILENT REFLECTION

7. APPROVAL OF AGENDA

8. RENEWAL OF LICENSES – 2020

- North Jersey Auto Wreckers
- Raimos

9. DISCUSSION ITEM – Soil Importation Ordinance

10. REPORTS.

- A. Township Manager
- B. Mayor and Council Members
- C. Township Attorney

11. PUBLIC PARTICIPATION I – Meeting open to the public for comments on matters not on the agenda or items on the agenda for which no public discussion is provided.

12. APPROVAL OF MINUTES

- February 4, 2020 Special Joint Township Council & Municipal Building Subcommittee Minutes
- February 4, 2020 Regular & Closed Session Meeting Minutes

13. APPROVAL OF FEBRUARY 18, 2020 BILL LIST

14. ITEMS FOR DISCUSSION

- Goals and Objectives of the Mayor and Council
- Vegetation Management Bill
- Energy Aggregation

15. PUBLIC PARTICIPATION II

16. EXECUTIVE SESSION – Session II (if necessary)

17. ANY OTHER BUSINESS THE COUNCIL DEEMS NECESSARY

18. ADJOURNMENT

List of Bills - (All Funds)

Meeting Date: 02/18/2020 For bills from 01/31/2020 to 02/13/2020

Vendor	Description	Payment	Check Total
Claims Account			
2435 - AGRA ENVIRONMENTAL & LAB	PO 21934 Water Testing	75.00	75.00
1271 - AMERICAN MARKING SYSTEMS CORP.	PO 21862 REPLACEMENT INK PADS - VERBAL QUOTE	59.50	59.50
66 - ANJEC	PO 21875 Environmental Commission - 2020 Membersh	375.00	375.00
86 - APPROVED AUTO ELECTRIC, INC	PO 21691 2020 Blanket for Auto Electric Supplies	10.00	10.00
3239 - AQUA NJ	PO 21732 LEE HILL WATER SERVICE - ACCT #002291840	211.30	211.30
3162 - ASPHALT PAVING SYSTEMS, INC.	PO 20877 VARIOUS STREETS - CAPE SEALING - APPROVE	2,989.84	2,989.84
106 - ATLANTIC COMMUNICATIONS, INC	PO 21708 Warning Lights for M-4 (New Truck) - Est	249.60	249.60
3222 - ATLANTIC ENVELOPE CO., INC.	PO 21826 POLICE - ENVELOPES - QUOTE #BT1005	196.20	196.20
125 - BARKS	PO 21828 POUND COVERAGE	39.00	39.00
3462 - BCI TRUCK, INC.	PO 21802 EMERGENCY REPAIR OF TRUCK - D7	183.14	183.14
191 - BYRAM CAR WASH	PO 21849 POLICE - ANNUAL WASH PLAN	1,500.00	1,500.00
234 - CARE ENVIRONMENTAL REMEDIATION SERVICES,	PO 21858 Refund for Permit #19-456	100.00	100.00
261 - CERTIFIED SPEEDOMETER SERVICE, INC.	PO 21773 POLICE - VEHICLE CALIBRATION	200.00	200.00
2233 - CHELBUS CLEANING CO., INC.	PO 21714 2020 BLANKET PURCHASE ORDER 1ST QUARTER	376.00	376.00
2104 - DOVER BRAKE & CLUTCH CO., INC.	PO 21684 2020 Blanket for Repair Parts and Suppli	358.19	358.19
2628 - EC LINK	PO 21843 2020 ANNUAL LICENSE - CODE ENFORCEMENT	391.00	391.00
2760 - EXTEL COMMUNICATIONS	PO 21839 POLICE - SERVICE CALL	175.00	175.00
2352 - FASTENAL	PO 21685 2020 Blanket for Parts and Supplies	61.02	61.02
585 - GELLER'S AUTOMOTIVE	PO 21866 PD-5 - A/C Recharge from Engine Removal	109.90	109.90
40 - GRIFFITH-ALLIED TRUCKING, LLC	PO 21761 1ST QUARTER 2020 BLANKET PURCHASE ORDER	7,392.60	7,392.60
1928 - GTS-WELCO GASES	PO 21813 TANK LEASE	137.95	
	PO 21814 TANK LEASE RENEWAL	1,336.99	1,474.94
649 - HAROLD E. PELLOW & ASSOCIATES,	PO 21808 IMPRVMTS TO LITTLE PAINT WAY DESIGN & PE	5,799.63	
	PO 21810 ESCROW - NOVEMBER 2019 SERVICES - VENTUR	314.25	
	PO 21811 ESCROW - OCTOBER 2019 SERVICES - FIRST M	325.00	
	PO 21822 ESCROW - NOVEMBER 2019 SERVICES - AQUA N	49.85	6,488.73
649 - HAROLD E. PELLOW & ASSOCIATES,	PO 21823 ESCROW - NOVEMBER 2019 SERVICES - PRUITT	99.70	
	PO 21830 ESCROW - NOVEMBER 2019 SERVICES - PACILL	49.85	
	PO 21831 ESCROW - NOVEMBER 2019 SERVICES - STATE	195.00	
	PO 21832 ESCROW - NOVEMBER 2019 SERVICES - NORBER	576.45	
	PO 21833 ESCROW - NOVEMBER 2019 SERVICES - NISSAN	249.25	
	PO 21835 ESCROW - NOVEMBER 2019 SERVICES - ANTY T	97.50	
	PO 21836 ESCROW - NOVEMBER 2019 SERVICES - FIRST	130.00	1,397.75
649 - HAROLD E. PELLOW & ASSOCIATES,	PO 21837 ESCROW - NOVEMBER 2019 SERVICES - QUICK	728.20	728.20
751 - JCP&L	PO 21900 Monthly Service	47.23	
	PO 21927 Monthly Service	560.10	
	PO 21931 Monthly Service	2,824.13	3,431.46
3498 - KIRA WILLEY PRODUCTIONS, LLC	PO 21769 MAC PROGRAM	1,200.00	1,200.00
3412 - KONICA MINOLTA PREMIER FINANCE	PO 21739 1ST QUARTER 2020 BLANKET PURCHASE ORDER	97.45	
	PO 21741 1ST QUARTER 2020 BLANKET PURCHASE ORDER	111.18	208.63
860 - LADDEY, CLARK & RYAN, LLP	PO 21815 NOVEMBER 2019 SPECIAL COUNSEL SERVICES	832.00	
	PO 21838 DECEMBER 2019 SPECIAL COUNSEL SERVICES	2,598.96	3,430.96
3335 - LAW OFFICES OF LARRY I. WIENER	PO 21787 Planning Board - November 2019 Services	525.00	
	PO 21788 ESCROW - NOVEMBER 2019 SERVICES - NORBER	105.00	
	PO 21789 ESCROW - NOVEMBER 2019 SERVICES - ANTY T	450.00	1,080.00
934 - LOWE'S BUSINESS ACCOUNT	PO 21797 2020 BLANKET PURCHASE ORDER - SUPPLIES	996.16	996.16
3232 - LUBENET, LLC	PO 21690 2020 Blanket For Oils and Fluids	1,076.00	1,076.00
1029 - MICROSYSTEMS-NJ.COM, LLC	PO 21584 2020 Notice of Assessment Post Cards	2,290.84	
	PO 21745 2019/2020 Post-Year Tax Statements	34.08	2,324.92
826 - MOLINARI, KATHY	PO 21842 2019-2020 MAC COORDINATOR - BLANKET PURC	500.00	500.00
2625 - NAPA OF STANHOPE, LLC	PO 21678 2020 Blanket for Repair Parts	1,105.35	1,105.35
2437 - NAVITEND	PO 21793 2020 DATTO S3X2 ON-SITE BACKUP	2,840.00	
	PO 21803 2020 1ST QUARTER - COMPUTER SERVICES - B	5,432.84	
	PO 21804 WiFi Access Points DPW Breakroom	125.00	8,397.84
1160 - NETCONG HARDWARE CO., INC.	PO 21679 2020 Blanket for Supplies	62.26	62.26
1170 - NEW JERSEY PLANNING OFFICIALS	PO 21755 2020 MEMBERSHIP DUES	325.00	325.00
1190 - NJ STATE ASSOC-CHIEFS OF POLICE	PO 21825 POLICE - MEMBERSHIP DUES	475.00	475.00
1191 - NJ STATE DEPT OF HEALTH	PO 21917 January 2020 Dog License Fees Due to Sta	34.80	34.80
1212 - NOR. JERSEY MUN EMP BENFT FUND	PO 21735 1ST QUARTER 2020 BLANKET PURCHASE ORDER	6,906.00	6,906.00
3183 - ORGERA, MICHAEL	PO 21885 2020 Membership PWANJ	75.00	75.00
1301 - PERFORMANCE TRAILERS, INC.	PO 21863 Pintle Plate	90.00	90.00
1315 - PITNEY BOWES INC.	PO 21733 2020 BLANKET PURCHASE ORDER - METER RENT	120.00	120.00
1327 - POWERCO, INC.	PO 21474 SKID STEER - APPROVED 11/04/19 R #231-20	87,239.50	87,239.50
2393 - R & L DATACENTERS, INC.	PO 21923 W-2 PROCESSING - 2019	591.00	591.00
1379 - REED SYSTEMS, LTD	PO 21806 TRUCK REPAIR	145.24	145.24
1432 - RONETCO SUPERMARKETS, INC	PO 21844 REFRESHMENTS - REORG COUNCIL MEETING	9.49	9.49
3348 - RUDERMAN & ROTH, LLC	PO 21794 SEPTEMBER-DECEMBER 2019 LABOR ATTORNEY S	570.00	570.00

List of Bills - (All Funds)

Meeting Date: 02/18/2020 For bills from 01/31/2020 to 02/13/2020

Vendor	Description	Payment	Check	Total
1449 - RUTGERS, THE STATE UNIVERSITY	PO 21800 CLERK SUPPLEMENT NO. 10	28.00		28.00
1459 - SAFELITE FULFILLMENT, INC.	PO 21706 Chevy Tahoe Repair	357.98		357.98
857 - SCHENCK, PRICE, SMITH & KING, LLP	PO 20821 2ND-4TH QTR 2019 BLANKET PURCHASE ORDER	511.50		511.50
1468 - SCMUA	PO 21694 2020 Blanket For Leaf and Brush Disposal	123.20		
	PO 21763 JAN - APRIL 2020 BLANKET PURCHASE ORDER	9,448.32		9,571.52
1482 - SERVICE ELECTRIC CABLE TV OF NJ	PO 21816 EQUIPMENT CHARGES - CABLE BOXES - 2020 B	19.80		19.80
1483 - SERVICE TIRE TRUCK CENTER, INC.	PO 21683 2020 Blanket For Tires	591.51		591.51
2377 - SMITH MOTOR COMPANY, INC.	PO 21680 2020 Blanket for Repair Parts	232.52		232.52
1521 - SPACE FARMS ZOO	PO 21756 2020 BLANKET PURCHASE ORDER - CARCASS RE	31.00		31.00
2869 - SUNNYSIDE GARDEN & GIFTS	PO 21790 DPW - PARKS: MULCH	125.00		125.00
3073 - SUSSEX COUNTY POLICE CHIEF'S ASSN.	PO 21820 POLICE - ANNUAL MEMBERSHIP DUES	500.00		500.00
1634 - SUSSEX CTY LEAGUE OF MUNICIPAL	PO 21916 2020 Membership Dues	100.00		100.00
1646 - TCTA OF SUSSEX & WARREN CNTY	PO 21878 2020 Membership Dues - Frueholz & McElro	60.00		60.00
1665 - THE PLUMBING STORE	PO 21805 PLUMBING PARTS	32.86		32.86
1166 - TIMES HERALD RECORD	PO 21935 Monthly Advertising	389.40		389.40
2338 - UPS	PO 21817 POLICE - DRAEGER	42.56		42.56
3506 - URBAN FIRE TRAINING, LLC	PO 21936 FIRE DEPT - TRAINING SEMINAR	150.00		150.00
1874 - V.E. RALPH & SON, INC.	PO 21850 POLICE - MED SUPPLIES	345.00		345.00
1889 - VERIZON WIRELESS	PO 21899 Monthly Service	85.06		
	PO 21915 MONTHLY SERVICE	38.01		
	PO 21926 Monthly Service	114.03		237.10
1902 - VOGEL, CHAIT, COLLINS AND SCHNEIDER	PO 21801 ESCROW - NOVEMBER 2019 SERVICES - QUICK	160.00		160.00
1926 - WB MASON CO., INC.	PO 21510 ADMIN OFFICE SUPPLIES - ORDER #S09645397	278.95		
	PO 21770 POLICE - OFFICE SUPPLIES - ORDER #S09959	55.76		
	PO 21819 SUPPLIES - ORDER #S099849388	239.93		574.64
1930 - WELDON QUARRY CO., LLC	PO 21807 BLACK TOP	588.90		588.90
1933 - WEST CHESTER MACHINERY, INC	PO 21809 Flow Deflector	233.00		233.00
2626 - XTEL COMMUNICATIONS	PO 21857 1ST QUARTER 2020 BLANKET PURCHASE ORDER	836.66		836.66
2711 - YOU NAME IT	PO 21848 POLICE - NAME PLATES - QUOTE #2010-0124	24.00		24.00
TOTAL				161,279.47

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-100-020	GENERAL ADMIN OE	8,883.87			
01-201-20-110-020	MAYOR & COUNCIL OE	109.49			
01-201-20-120-020	CLERK OE	28.00			
01-201-20-130-020	FINANCE ADMINISTRATION OE	777.95			
01-201-20-145-020	TAX COLLECTION OE	64.08			
01-201-20-170-020	ENVIRONMENTAL COMMISSION OE	375.00			
01-201-21-180-020	PLANNING BD OE	414.40			
01-201-22-195-020	CONSTRUCTION CODE OFFICIAL OE	391.00			
01-201-23-220-020	GROUP INSURANCE	6,906.00			
01-201-25-240-020	POLICE OE	1,967.20			
01-201-25-250-020	POLICE RADIO & COMM & 911	114.03			
01-201-25-265-020	FIRE OE	218.32			
01-201-26-290-020	ROAD REPAIR & MAINT OE	2,823.50			
01-201-26-292-020	FLEET MAINTENANCE	5,098.63			
01-201-26-310-020	PUBLIC BLDGS & GROUNDS OE	891.31			
01-201-26-335-030	GARBAGE CONTRACT	9,153.06			
01-201-27-330-020	BOARD OF HEALTH OE	68.70			
01-201-31-430-020	ELECTRICITY	47.23			
01-201-31-435-020	STREET LIGHTING	74.45			
01-201-31-440-020	TELEPHONE	836.66			
01-201-31-460-020	GASOLINE	7,392.60			
01-201-32-465-000	RECYCLING TAX APPROP.	295.26			
01-203-20-100-020	(2019) GENERAL ADMIN OE		403.95		
01-203-20-150-020	(2019) TAX ASSESSMENT OE		2,290.84		
01-203-20-155-020	(2019) LEGAL SERVICES		4,000.96		
01-203-21-180-020	(2019) PLANNING BD OE		1,036.50		
01-203-25-240-020	(2019) POLICE OE		242.56		
01-203-26-290-020	(2019) ROAD REPAIR & MAINT OE		713.90		
01-203-26-292-020	(2019) FLEET MAINTENANCE		686.36		
01-203-26-310-020	(2019) PUBLIC BLDGS & GROUNDS OE		107.86		
01-203-31-430-020	(2019) ELECTRICITY		2,655.32		
01-203-31-435-020	(2019) STREET LIGHTING		94.36		

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-213-07-000-000	RESERVE - FEDERAL/STATE GRANTS			1,823.20	
01-260-05-100	Due to Claims			0.00	61,086.55
01-401-66-000-000	Budget Operations			100.00	
TOTALS FOR	Current fund	46,930.74	12,232.61	1,923.20	61,086.55
04-215-55-015-000	LITTLE PAINT WAY HAZ MIT GRT (5-2017)			5,799.63	
04-215-55-028-000	VARIOUS STREET IMPR (5-2019)			2,989.84	
04-215-55-031-000	VARIOUS IMPROVEMENTS (14-2019)			87,239.50	
04-260-05-100	Due to Claims			0.00	96,028.97
TOTALS FOR	Capital	0.00	0.00	96,028.97	96,028.97
05-201-55-502-020	OPERATING OE	560.10			
05-260-05-100	Due to Claims			0.00	560.10
TOTALS FOR	Sewer	560.10	0.00	0.00	560.10
12-205-55-000-000	Due to State			34.80	
12-260-05-100	Due to Claims			0.00	73.80
12-286-56-000-001	Reserve - Dog Trust			39.00	
TOTALS FOR	Animal Trust	0.00	0.00	73.80	73.80
18-260-05-100	Due to Claims			0.00	3,530.05
18-280-56-000	Reserve For Developers Deposits			3,320.20	
18-280-56-115	Aqua New Jersey, Inc. - #0008418959			49.85	
18-280-56-123	Quick Check Corp - #0089320861			160.00	
TOTALS FOR	Developers Escrow Fund Fulton Bank	0.00	0.00	3,530.05	3,530.05

Total to be paid from Fund 01 Current fund	61,086.55
Total to be paid from Fund 04 Capital	96,028.97
Total to be paid from Fund 05 Sewer	560.10
Total to be paid from Fund 12 Animal Trust	73.80
Total to be paid from Fund 18 Developers Escrow Fund Fulton Bank	3,530.05
	161,279.47

Checks Previously Disbursed

2020013	SUSSEX COUNTY TREASURER	PO# 21852	1st Qtr 2020 County Library Tax	92,795.01	2/18/2020
2020012	SUSSEX COUNTY TREASURER	PO# 21851	1st Qtr 2020 County Purpose Tax	1,347,077.23	2/18/2020
2020011	SUSSEX COUNTY TREASURER	PO# 21853	1st Qtr 2020 County Open Space Tax	5,668.90	2/18/2020
2020009	SUSSEX COUNTY TREASURER	PO# 21727	2019 Added/Omitted County Purpose	8,051.24	2/14/2020
2020008	SUSSEX COUNTY TREASURER	PO# 21728	2019 Added/Omitted County Library	562.80	2/14/2020
2020007	SUSSEX COUNTY TREASURER	PO# 21729	2019 Added/Omitted County Open Spa	41.52	2/14/2020
				1,454,196.70	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 01 Current fund	1,454,196.70	61,086.55	1,515,283.25
Fund 04 Capital		96,028.97	96,028.97
Fund 05 Sewer		560.10	560.10

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
Fund 12	Animal Trust	73.80	73.80		
Fund 18	Developers Escrow Fund Fulton Bank	3,530.05	3,530.05		
	BILLS LIST TOTALS	1,454,196.70	161,279.47	1,615,476.17	

List of Bills (Department/Account Detail) - (All Funds)

Meeting Date: 02/18/2020 For bills from 01/31/2020 to 02/13/2020

Account	PO #	Vendor	Description	Payment	Account Total
Current fund					
DEPARTMENT 000					
		21858 CARE ENVIRONMENTAL REMEDIATION SERVICES, INC.	Refund for Permit #19-456	100.00	
01-401-66-000-001		Refund of Prior Year Revenue	TOTAL FOR ACCOUNT		100.00
					=====
TOTAL for DEPARTMENT 000					100.00
DEPARTMENT 100					
		21819 WB MASON CO., INC.	ITEM #HEWCF280A - 80A, (CF280A) BLACK OR	89.13	
		21819 WB MASON CO., INC.	ITEM #WBM24200 - PREMIUM COPY PAPER, 92	150.80	
01-201-20-100-200		Office Supplies	TOTAL FOR ACCOUNT		239.93
		21733 PITNEY BOWES INC.	1ST QUARTER - METER RENTAL	120.00	
01-201-20-100-201		Postage	TOTAL FOR ACCOUNT		120.00
		21935 TIMES HERALD RECORD	01/12/20 - EUS - Contract Award, Skyland	21.00	
		21935 TIMES HERALD RECORD	01/15/20 - Special Meeting 01/04/2020 -	20.10	
		21935 TIMES HERALD RECORD	01/12/20 - Professional Services through	131.70	
		21935 TIMES HERALD RECORD	01/24/20 - Ordinance - Establish a Cap B	25.80	
		21935 TIMES HERALD RECORD	01/29/20 - Public Online Auction 02/10/2	32.70	
01-201-20-100-208		Advertising	TOTAL FOR ACCOUNT		231.30
		21803 NAVITEND	JANUARY 2020 - MICROSOFT OFFICE 365	788.00	
		21803 NAVITEND	FEBRUARY 2020 - WEBSITE HOSTING	140.00	
		21803 NAVITEND	FEBRUARY 2020 - MICROSOFT OFFICE 365	822.84	
		21803 NAVITEND	JANUARY 2020 - WEBSITE HOSTING	140.00	
		21803 NAVITEND	FEBRUARY 2020 - WORKSTATION MANAGEMENT	1,771.00	
		21816 SERVICE ELECTRIC CABLE TV OF NJ	FEBRUARY 2020 PD - CABLE BOXES	4.95	
		21816 SERVICE ELECTRIC CABLE TV OF NJ	JANUARY 2020 DPW - CABLE BOXES	4.95	
		21816 SERVICE ELECTRIC CABLE TV OF NJ	JANUARY 2020 PD - CABLE BOXES	4.95	
		21803 NAVITEND	JANUARY 2020 - WORKSTATION MANAGEMENT	1,771.00	
		21816 SERVICE ELECTRIC CABLE TV OF NJ	FEBRUARY 2020 DPW - CABLE BOXES	4.95	
		21793 NAVITEND	2020 DATTO S3X2 ON-SITE BACKUP WITH CLOU	2,840.00	
01-201-20-100-216		Computer Services	TOTAL FOR ACCOUNT		8,292.64
		21510 WB MASON CO., INC.	ITEM #KCC03076 - FACIAL TISSUE, POP-UP B	26.99	
		21510 WB MASON CO., INC.	ITEM #AVE01700 - COLLATED LEGAL DIVIDERS	9.80	
		21510 WB MASON CO., INC.	ITEM #AVE25181 - BLACK LEATHER PREPRINTE	2.67	
		21510 WB MASON CO., INC.	ITEM #AVE5160 - EASY PEEL ADDRESS LABELS	17.06	
		21510 WB MASON CO., INC.	ITEM #HEWCF217A - 17A (CF217A) BLACK ORI	106.72	
		21510 WB MASON CO., INC.	ITEM #TOP63016 - PRISM PLUS COLORED LEGA	11.56	
		21510 WB MASON CO., INC.	ITEM #DURAACTBULK36 - COPPERTOP AA ALKAL	15.87	
		21510 WB MASON CO., INC.	ITEM #MIL625417 - TALON AUTO DAYLIGHT-SA	17.95	
		21510 WB MASON CO., INC.	ITEM #MMHR33012AN - ORIGINAL POP-UP REFI	56.95	
		21510 WB MASON CO., INC.	ITEM #UNV10260 - FOUR-, SIX- AND EIGHT-S	13.38	
01-203-20-100-200		(2019) Office Supplies	TOTAL FOR ACCOUNT		278.95
		21804 NAVITEND	ADDITIONAL LABOR NEEDED TO ADD AP FOR DP	125.00	
01-203-20-100-272		(2019) Miscellaneous	TOTAL FOR ACCOUNT		125.00
					=====
TOTAL for DEPARTMENT 100					9,287.82
DEPARTMENT 110					
		21844 RONEPCO SUPERMARKETS, INC	REORG MEETING - REFRESHMENTS	9.49	
01-201-20-110-200		Office Supplies	TOTAL FOR ACCOUNT		9.49

List of Bills (Department/Account Detail) - (All Funds)

Meeting Date: 02/18/2020 For bills from 01/31/2020 to 02/13/2020

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 110					
01-201-20-110-202		<i>Dues & Memberships</i>	TOTAL FOR ACCOUNT	100.00	
TOTAL for DEPARTMENT 110					109.49
DEPARTMENT 120					
01-201-20-120-210		21800 RUTGERS, THE STATE UNIVERSITY <i>Publications</i>	SUPPLEMENT NO. 10 ONLY (GREEN COVER) (9/ TOTAL FOR ACCOUNT	28.00	28.00
TOTAL for DEPARTMENT 120					28.00
DEPARTMENT 130					
01-201-20-130-200		21862 AMERICAN MARKING SYSTEMS CORP. 21862 AMERICAN MARKING SYSTEMS CORP. <i>Office Supplies</i>	SHIPPING COLOP E/2300 BLACK INK PADS TOTAL FOR ACCOUNT	12.00 47.50	59.50
01-201-20-130-202		21878 TCTA OF SUSSEX & WARREN CNTY <i>Dues & Memberships</i>	2020 Regular Membership Dues - Ashleigh TOTAL FOR ACCOUNT	30.00	30.00
01-201-20-130-209		21739 KONICA MINOLTA PREMIER FINANCE <i>Copy Machine</i>	FINANCE COPY MACHINE - FEBRUARY 2/15/202 TOTAL FOR ACCOUNT	97.45	97.45
01-201-20-130-272		21923 R & L DATACENTERS, INC. <i>Miscellaneous</i>	W-2 PROCESSING - 2019 TOTAL FOR ACCOUNT	591.00	591.00
TOTAL for DEPARTMENT 130					777.95
DEPARTMENT 145					
01-201-20-145-202		21878 TCTA OF SUSSEX & WARREN CNTY <i>Dues & Memberships</i>	2020 Regular Membership Dues - Michele M TOTAL FOR ACCOUNT	30.00	30.00
01-201-20-145-207		21745 MICROSYSTEMS-NJ.COM, LLC 21745 MICROSYSTEMS-NJ.COM, LLC 21745 MICROSYSTEMS-NJ.COM, LLC <i>Printing</i>	Shipping Blanks 2019/2020 - Post-Year Tax Statements TOTAL FOR ACCOUNT	15.00 0.18 18.90	34.08
TOTAL for DEPARTMENT 145					64.08
DEPARTMENT 150					
01-203-20-150-207		21584 MICROSYSTEMS-NJ.COM, LLC 21584 MICROSYSTEMS-NJ.COM, LLC <i>(2019) Printing</i>	Set Up Fee Notice of Assessments Post Cards TOTAL FOR ACCOUNT	85.00 2,205.84	2,290.84
TOTAL for DEPARTMENT 150					2,290.84
DEPARTMENT 155					
21794		RUDERMAN & ROTH, LLC	SEPTEMBER-DECEMBER 2019 LABOR (HANDBOOK)	570.00	
21838		LADDEY, CLARK & RYAN, LLP	RECEIPT AND REVIEW OF EMAILS AND RELATED	437.00	
21838		LADDEY, CLARK & RYAN, LLP	PREPARATION OF PUBLIC EMPLOYMENT AND LA	504.00	
21838		LADDEY, CLARK & RYAN, LLP	RECEIPT AND REVIEW OF PREVIOUS EMAILS AN	342.00	
21838		LADDEY, CLARK & RYAN, LLP	TELEPHONE CONFERENCE WITH TOWNSHIP MANAG	152.00	

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Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 155					
	21838	LADDEY, CLARK & RYAN, LLP	RECEIPT AND REVIEW OF INQUIRY FROM TOWNS	270.00	
	21838	LADDEY, CLARK & RYAN, LLP	PREPARE FOR TELEPHONE CONFERENCE ON ARBI	285.00	
	21838	LADDEY, CLARK & RYAN, LLP	DOCUMENT REPRODUCTION EXPENSE, POSTAGE,	99.96	
	21815	LADDEY, CLARK & RYAN, LLP	DOCUMENT REPRODUCTION EXPENSE, POSTAGE,	32.00	
	21838	LADDEY, CLARK & RYAN, LLP	RECEIPT AND REVIEW OF INQUIRY FROM TOWNS	414.00	
	21815	LADDEY, CLARK & RYAN, LLP	RECEIPT AND REVIEW OF EMAILS; PREPARE FO	288.00	
	21815	LADDEY, CLARK & RYAN, LLP	FURTHER REVIEW OF DUFFY MATTER AND HEALT	272.00	
	21815	LADDEY, CLARK & RYAN, LLP	PREPARE FOR AND PARTICIPATE IN TELEPHONE	240.00	
01-203-20-155-808		(2019) Legal Retainer	TOTAL FOR ACCOUNT		4,000.96
					=====
TOTAL for DEPARTMENT 155					4,000.96
DEPARTMENT 170					
	21875	ANJEC	2020 ANJEC Membership Dues	375.00	
01-201-20-170-202		Dues & Memberships	TOTAL FOR ACCOUNT		375.00
					=====
TOTAL for DEPARTMENT 170					375.00
DEPARTMENT 180					
	21755	NEW JERSEY PLANNING OFFICIALS	2020 NJ PLANNING OFFICIALS MEMBERSHIP DU	325.00	
01-201-21-180-202		Dues & Memberships	TOTAL FOR ACCOUNT		325.00
	21935	TIMES HERALD RECORD	01/19 & 01/21/20 - Resolution No. PB1-20	71.10	
	21935	TIMES HERALD RECORD	01/27/20 - LUB - Norberg - Breezeway & 2	18.30	
01-201-21-180-208		Advertising	TOTAL FOR ACCOUNT		89.40
	21787	LAW OFFICES OF LARRY I. WIENER	Preparation for and attendance at Planni	525.00	
	20821	SCHENCK, PRICE, SMITH & KING, LLP	12/05/ 2019 ATTENDANCE REGULAR MEETING;	511.50	
01-203-21-180-215		(2019) Legal Services	TOTAL FOR ACCOUNT		1,036.50
					=====
TOTAL for DEPARTMENT 180					1,450.90
DEPARTMENT 195					
	21843	EC LINK	2020 ANNUAL LICENSE - CODE ENFORCEMENT	391.00	
01-201-22-195-211		Service/Maintenance	TOTAL FOR ACCOUNT		391.00
					=====
TOTAL for DEPARTMENT 195					391.00
DEPARTMENT 220					
	21735	NOR. JERSEY MUN EMP BENFT FUND	FEBRUARY 2020 DENIAL INSURANCE PREMIUMS	6,906.00	
01-201-23-220-230		Group Plans	TOTAL FOR ACCOUNT		6,906.00
					=====
TOTAL for DEPARTMENT 220					6,906.00
DEPARTMENT 240					
	21848	YOU NAME IT	Door Name Plates Engraved	24.00	
	21770	WB MASON CO., INC.	Item #ACC72380 - Smooth Economy Paper Cl	2.57	
	21770	WB MASON CO., INC.	Item #UNV20012RZ1 - Deluxe Mesh Stacking	8.27	
	21770	WB MASON CO., INC.	Item #NUD38011Z - Clear Plastic Sign Hol	23.40	
	21770	WB MASON CO., INC.	Item #BVCSB0420001233 - Earth Cork Board	21.52	
01-201-25-240-200		Office Supplies/Misc	TOTAL FOR ACCOUNT		79.76

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DEPARTMENT 240					
		21820 SUSSEX COUNTY POLICE CHIEF'S ASSN.	2020 Associate Dues	50.00	
		21820 SUSSEX COUNTY POLICE CHIEF'S ASSN.	2020 Training Assessment	300.00	
		21825 NJ STATE ASSOC-CHIEFS OF POLICE	Active Membership Dues - Kenneth Burke	275.00	
		21820 SUSSEX COUNTY POLICE CHIEF'S ASSN.	2020 Membership Dues	150.00	
01-201-25-240-202		Dues & Memberships	TOTAL FOR ACCOUNT		975.00
		21826 ATLANTIC ENVELOPE CO., INC.	Qty: 1,000 #10 Regular Envelopes	196.20	
01-201-25-240-207		Printing	TOTAL FOR ACCOUNT		196.20
		21741 KONICA MINOLTA PREMIER FINANCE	FEBRUARY COPIER - POLICE	111.18	
01-201-25-240-209		Copy Machine	TOTAL FOR ACCOUNT		111.18
		21839 EXTEL COMMUNICATIONS	01/14/2020 - Service Order #220521 - Ac	175.00	
01-201-25-240-220		Operating Maintenance	TOTAL FOR ACCOUNT		175.00
		21899 VERIZON WIRELESS	Detective Phone - Acct #282179761-00001	85.06	
01-201-25-240-250		Cell Phone - Police	TOTAL FOR ACCOUNT		85.06
		21850 V.E. RALPH & SON, INC.	Item #12-0822-000 - Zoll Resqpod ITD16	345.00	
01-201-25-240-269		Medical Svcs	TOTAL FOR ACCOUNT		345.00
		21817 UPS	12/19/19 SHIPMENT - DRAEGER	5.80	
		21817 UPS	12/30/19 SHIPMENT - DRAEGER	36.76	
01-203-25-240-201		(2019) Postage	TOTAL FOR ACCOUNT		42.56
		21773 CERTIFIED SPEEDOMETER SERVICE, INC.	Calibrate 5 Vehicles	200.00	
01-203-25-240-211		(2019) Service/Maintenance	TOTAL FOR ACCOUNT		200.00
					=====
		TOTAL for DEPARTMENT 240			2,209.76
DEPARTMENT 250					
		21926 VERIZON WIRELESS	Fire Dept iPads - Acct #742195349-00001	114.03	
01-201-25-250-020		POLICE RADIO & COMM & 911	TOTAL FOR ACCOUNT		114.03
					=====
		TOTAL for DEPARTMENT 250			114.03
DEPARTMENT 265					
		21797 LOWE'S BUSINESS ACCOUNT	TRUFUEL 110-FL OZ 4-CYCLE	68.32	
01-201-25-265-220		Operating Maintenance	TOTAL FOR ACCOUNT		68.32
		21936 URBAN FIRE TRAINING, LLC	TRAINING SEMINAR - FIRE ACADEMY TO THE F	150.00	
01-201-25-265-271		Police & Fire Training	TOTAL FOR ACCOUNT		150.00
					=====
		TOTAL for DEPARTMENT 265			218.32
DEPARTMENT 290					
		21885 ORGERA, MICHAEL	2020 Membership for Michael Orgera, Publ	75.00	
01-201-26-290-202		Dues & Memberships	TOTAL FOR ACCOUNT		75.00
		21814 GTS-WELCO GASES	2020 YEARLY LEASE OF OXYGEN & ACETYLENE	1,336.99	
		21797 LOWE'S BUSINESS ACCOUNT	DW HP 4-1/2-INX 0.045-IN	16.98	
		21813 GTS-WELCO GASES	SAFETY & ENVIRONMENTAL SERV FEE	13.95	
		21797 LOWE'S BUSINESS ACCOUNT	DW 4-1/2-IN T29 36 GRT FL	17.06	
		21685 FASTENAL	1/4SPRINGHOOK 6 @ 1.554	9.32	

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DEPARTMENT 290					
01-201-26-290-220		<i>Operating Maintenance</i>	TOTAL FOR ACCOUNT		1,518.30
	21915	VERIZON WIRELESS	DPW iPad - Acct #642119479-00001	38.01	
01-201-26-290-250		<i>Cell Phone - DPW</i>	TOTAL FOR ACCOUNT		38.01
	21678	NAPA OF STANHOPE, LLC	NAPAGOLD FUEL FILTER	30.78	
	21678	NAPA OF STANHOPE, LLC	-50 RV-BOAT ANTI-FREEZE	9.08	
01-201-26-290-253		<i>Black Top</i>	TOTAL FOR ACCOUNT		39.86
	21797	LOWE'S BUSINESS ACCOUNT	QUIKRETE 60-LB TYPE-N MOR	215.04	
01-201-26-290-254		<i>Drainage Supplies</i>	TOTAL FOR ACCOUNT		215.04
	21809	WEST CHESTER MACHINERY, INC	WP- Rubber Deflector Kit	233.00	
01-201-26-290-255		<i>Road Safety</i>	TOTAL FOR ACCOUNT		233.00
	21684	DOVER BRAKE & CLUTCH CO., INC.	ROTARY PUMP	87.36	
	21685	FASTENAL	19"BENDIT RETRVL TOOL	5.99	
	21685	FASTENAL	T190-AG Jobber 23/64	8.90	
	21678	NAPA OF STANHOPE, LLC	50 CT. 3" CUTOFF WHL	51.99	
	21685	FASTENAL	19"BENDIT RETRVL TOOL	5.99	
	21685	FASTENAL	T190-AG Jobber 17/64	5.30	
01-201-26-290-283		<i>New Equipment</i>	TOTAL FOR ACCOUNT		165.53
	21756	SPACE FARMS ZOO	JANUARY 2020 - CARCASS REMOVAL SERVICES	31.00	
01-201-26-290-285		<i>Carcass Removal</i>	TOTAL FOR ACCOUNT		31.00
	21797	LOWE'S BUSINESS ACCOUNT	3112BC LK SPSR SNP 3/8 ZN	3.06	
	21797	LOWE'S BUSINESS ACCOUNT	MP2160B 5/16X4 EYE BLT	4.90	
	21678	NAPA OF STANHOPE, LLC	PIN CLIP	11.41	
	21679	NETCONG HARDWARE CO., INC.	EYE BOLTS 5/16 X 4	1.34	
	21679	NETCONG HARDWARE CO., INC.	4PK 5" 60G AO SAND DISC	2.69	
	21797	LOWE'S BUSINESS ACCOUNT	3150BC 1/4 QUICK LINK ZN	16.59	
	21797	LOWE'S BUSINESS ACCOUNT	BSH MULTI CNST 5/16-IN X	14.66	
	21678	NAPA OF STANHOPE, LLC	SAFETY PIN CLIP	3.85	
	21679	NETCONG HARDWARE CO., INC.	NUTS AND WASHERS	0.11	
	21679	NETCONG HARDWARE CO., INC.	5" STICK ON SAND DISC KIT	5.39	
	21685	FASTENAL	M10 - 1.5FINHEXNUTZ	6.86	
	21684	DOVER BRAKE & CLUTCH CO., INC.	4.5 CLEAR LED	155.20	
	21679	NETCONG HARDWARE CO., INC.	NUTS AND WASHERS	0.30	
	21679	NETCONG HARDWARE CO., INC.	NUTS AND WASHERS	0.27	
	21678	NAPA OF STANHOPE, LLC	-50 RV-BOAT ANTI -FREEZE	4.54	
	21685	FASTENAL	USSTHRU-HARD 3/8 YZ 50 @ .0198	0.99	
	21685	FASTENAL	HCS 3/8-16X2.5 YZ8 25 @ .4054	10.14	
	21797	LOWE'S BUSINESS ACCOUNT	1/4 IN GR 30 Y/P 75-FT-PAI	162.00	
	21685	FASTENAL	10mm - 1.5x70 8.8Z HCS	7.53	
	21684	DOVER BRAKE & CLUTCH CO., INC.	2X27 W/J HOOK	73.00	
	21679	NETCONG HARDWARE CO., INC.	ANCHORS/MOLLIES/TOGGLES	2.88	
	21679	NETCONG HARDWARE CO., INC.	TOILET FLANG REPAIR RING	11.69	
	21679	NETCONG HARDWARE CO., INC.	WAX EXTENDER KIT	8.36	
01-201-26-290-461		<i>Park Maintenance</i>	TOTAL FOR ACCOUNT		507.76
	21807	WELDON QUARRY CO., LLC	12/16/19 - H.P.M. GREEN	533.90	
	21807	WELDON QUARRY CO., LLC	12/16/19 - TAC-KOTE PAIL	55.00	
01-203-26-290-253		<i>(2019) Black Top</i>	TOTAL FOR ACCOUNT		588.90
	21790	SUNNYSIDE GARDEN & GIFTS	MULCH - 08/21/19	125.00	
01-203-26-290-491		<i>(2019) Park Operating</i>	TOTAL FOR ACCOUNT		125.00
TOTAL for DEPARTMENT 290					3,537.40

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01-201-26-292-260	21678	NAPA OF STANHOPE, LLC	STICK ON VENTSHADE	84.00	84.00		
		Fire Department	TOTAL FOR ACCOUNT				
01-201-26-292-270	21708	ATLANTIC COMMUNICATIONS, INC	Sound Off Signal EGHST1A Ghost Amber LED	249.60	2,425.06		
	21691	APPROVED AUTO ELECTRIC, INC	BATTERY TERMINALS	10.00			
	21679	NETCONG HARDWARE CO., INC.	1/4 X 1-1/8X2-1/4" U-BOLT	1.61			
	21680	SMITH MOTOR COMPANY, INC.	BOLT	27.04			
	21679	NETCONG HARDWARE CO., INC.	NUTS AND WASHERS	2.14			
	21679	NETCONG HARDWARE CO., INC.	1/2" BRS 90 DEG ELBOW	6.47			
	21678	NAPA OF STANHOPE, LLC	BRAKE CALIPER WITH	102.39			
	21679	NETCONG HARDWARE CO., INC.	1/2 X 1/4" GALV. HEX. BUSHING	2.06			
	21679	NETCONG HARDWARE CO., INC.	1/2 X 2/3 MPT BARB INSERT	4.58			
	21678	NAPA OF STANHOPE, LLC	BRAKE ROTOR - FRONT	266.30			
	21690	LUBENET, LLC	ADVANTAGE FULL SYN. 0W-20 API-SN - 55 GA	469.00			
	21690	LUBENET, LLC	ADVANTAGE SYN.BL. 5W-20 API-SN - 55 GAL	258.00			
	21690	LUBENET, LLC	ADVANTAGE 15W-40 CJ-4 OIL - 55 GAL	349.00			
	21679	NETCONG HARDWARE CO., INC.	DUPLICATE KEY - PLASTIC HEA	4.04			
	21678	NAPA OF STANHOPE, LLC	OIL FILTER (GOLD)	6.82			
	21678	NAPA OF STANHOPE, LLC	CORE DEPOSIT - CREDIT (ORIGINAL RECEIPT	-33.33			
	21797	LOWE'S BUSINESS ACCOUNT	KBLT 2-PC IMPT SWIVEL AD	23.73			
	21863	PERFORMANCE TRAILERS, INC.	2.5 Pintle Plate	90.00			
	21797	LOWE'S BUSINESS ACCOUNT	CM 3/8IN DRV SHALLOW METR	5.21			
	21797	LOWE'S BUSINESS ACCOUNT	CM MGNT PICK UP TOOL 2-LB	6.63			
	21797	LOWE'S BUSINESS ACCOUNT	KOB 1/2-IN 1000LBS IMP (F	146.30			
	21678	NAPA OF STANHOPE, LLC	CORE DEPOSIT	33.33			
	21678	NAPA OF STANHOPE, LLC	MAC WITE LITHIUM GRES	45.81			
	21680	SMITH MOTOR COMPANY, INC.	BRACKET ASY - TOW	205.48			
	21678	NAPA OF STANHOPE, LLC	DEF FLUID	34.29			
	21678	NAPA OF STANHOPE, LLC	BRAKE PADS - FRONT	108.56			
	01-201-26-292-270		DPW Fleet	TOTAL FOR ACCOUNT			
01-201-26-292-280	21684	DOVER BRAKE & CLUTCH CO., INC.	LOAD BAR	42.63	2,494.37		
	21678	NAPA OF STANHOPE, LLC	FUNNEL	33.33			
	21849	BYRAM CAR WASH	January 1, 2020 to December 31, 2020 Byr	1,500.00			
	21683	SERVICE TIRE TRUCK CENTER, INC.	SCRAP TIRE DISPOSAL PASSENGER TIRE	16.00			
	21683	SERVICE TIRE TRUCK CENTER, INC.	P26560R17 108H GOODYEAR EAGLE ENFORC	495.96			
	21683	SERVICE TIRE TRUCK CENTER, INC.	641-3400 WHEEL NUT	23.75			
	21866	GELLER'S AUTOMOTIVE	A/C Service	109.90			
	21678	NAPA OF STANHOPE, LLC	BRAKE ROTOR	148.76			
	21678	NAPA OF STANHOPE, LLC	BRAKE PADS - FRONT	41.36			
	21683	SERVICE TIRE TRUCK CENTER, INC.	DSMT/MT SPIN BALANCE -PASSENGER - DRIV	55.80			
	21678	NAPA OF STANHOPE, LLC	RAINK - 25 DEICER	26.88			
	01-201-26-292-280		Police Dept. Fleet	TOTAL FOR ACCOUNT			
	01-201-26-292-290	21678	NAPA OF STANHOPE, LLC	NAPA EP GREASE CART		35.20	95.20
		21678	NAPA OF STANHOPE, LLC	VENT SHADE		60.00	
01-201-26-292-290		SR Van Fleet	TOTAL FOR ACCOUNT				
01-203-26-292-270	21806	REED SYSTEMS, LTD	5LB CHECK VALVE	118.08	328.38		
	21806	REED SYSTEMS, LTD	NOZZLE	27.16			
	21802	BCI TRUCK, INC.	Part #2502063C91 - K RETAINER	43.83			
	21802	BCI TRUCK, INC.	Part #3584070C1 - ERING GEAR	139.31			
01-203-26-292-270		(2019) DPW Fleet	TOTAL FOR ACCOUNT				
01-203-26-292-280	21706	SAFELITE FULFILLMENT, INC.	Disposal Fee	7.99	357.98		
	21706	SAFELITE FULFILLMENT, INC.	Replace w/new Rain Sensor Adhesive	8.44			
	21706	SAFELITE FULFILLMENT, INC.	Replace w/new Rain Sensor Solar Acoustic	341.55			
01-203-26-292-280		(2019) Police Dept. Fleet	TOTAL FOR ACCOUNT				
TOTAL for DEPARTMENT 292					5,784.99		

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		21679 NETCONG HARDWARE CO., INC.	DUPLICATE KEY - SINGLE CUT	2.06	
		21797 LOWE'S BUSINESS ACCOUNT	1/2-2 #4 STEEL REBAR PIN	2.51	
		21797 LOWE'S BUSINESS ACCOUNT	BLUE HAWK 2-IN ANGLED STA	15.16	
		21797 LOWE'S BUSINESS ACCOUNT	1-QT GLOSS WHITE RUSTOLEU	8.53	
		21797 LOWE'S BUSINESS ACCOUNT	1-QT GLOSS WHITE RUSTOLEU	8.54	
		21797 LOWE'S BUSINESS ACCOUNT	BLUEHAWK 2-IN ANGLED STA	7.58	
		21797 LOWE'S BUSINESS ACCOUNT	SCOTCH BLUE .94 SHARP LIN	5.68	
		21797 LOWE'S BUSINESS ACCOUNT	1-QT WHITE METAL PRIMER R	8.53	
		21679 NETCONG HARDWARE CO., INC.	KEY RING TAG - 12 @.351	4.21	
		21679 NETCONG HARDWARE CO., INC.	DUPLICATE KEY - SINGLE CUT	2.06	
		21797 LOWE'S BUSINESS ACCOUNT	NTN 3-IN COURSE WIRE WHEE	10.40	
		21797 LOWE'S BUSINESS ACCOUNT	GTR 4-IN PAINT RUST STRIP	9.49	
		21797 LOWE'S BUSINESS ACCOUNT	KW BB ENTRY KNB CAMERON S	24.68	
		21797 LOWE'S BUSINESS ACCOUNT	PLUG IN CO ALARM 2 CT	75.96	
		21797 LOWE'S BUSINESS ACCOUNT	FLEXCO 4-FT TPR BLUE SHAD	24.88	
		21797 LOWE'S BUSINESS ACCOUNT	18 -IN TERRAZA GD ART WHT	85.20	
		21797 LOWE'S BUSINESS ACCOUNT	1 QT PRO SAFETY RED RUSTO	8.54	
		21714 CHELBUS CLEANING CO., INC.	FEBRUARY 2020 - CLEANING SERVICES	376.00	
		21732 AQUA NJ	FEBRUARY 2020 - LEE HILL WATER SERVICE	130.50	
		21732 AQUA NJ	JANUARY 2020 - LEE HILL WATER SERVICE	80.80	
01-201-26-310-220		<i>Operating Maintenance</i>	TOTAL FOR ACCOUNT		891.31
		21805 THE PLUMBING STORE	3/8 MALE X 1/4 BARB	2.42	
		21805 THE PLUMBING STORE	BACKFLOW PREVENTER 3/8"	30.44	
		21934 AGRA ENVIRONMENTAL & LAB	Total Coliform	75.00	
01-203-26-310-220		<i>(2019) Operating Maintenance</i>	TOTAL FOR ACCOUNT		107.86
TOTAL for DEPARTMENT 310					999.17
DEPARTMENT 330					
		21935 TIMES HERALD RECORD	01/12 & 01/15/20 - Board of Health Reso	68.70	
01-201-27-330-208		<i>Advertising</i>	TOTAL FOR ACCOUNT		68.70
TOTAL for DEPARTMENT 330					68.70
DEPARTMENT 335					
		21763 SCMUA	1/28/2020 GARBAGE TIPPING FEES	4,777.41	
		21763 SCMUA	1/21/2020 GARBAGE TIPPING FEES	4,375.65	
01-201-26-335-030		<i>GARBAGE CONTRACT</i>	TOTAL FOR ACCOUNT		9,153.06
TOTAL for DEPARTMENT 335					9,153.06
DEPARTMENT 430					
		21900 JCP&L	NEIL GYLING - ACCT #100030508426	47.23	
01-201-31-430-661		<i>P & R Utilities</i>	TOTAL FOR ACCOUNT		47.23
		21931 JCP&L	Rescue Squad - Flashing Light	3.10	
		21931 JCP&L	Rescue Squad	36.93	
01-203-31-430-619		<i>(2019) Rescue Squad</i>	TOTAL FOR ACCOUNT		40.03
		21931 JCP&L	Animal Shelter	184.38	
01-203-31-430-658		<i>(2019) Animal Control Utilities</i>	TOTAL FOR ACCOUNT		184.38
		21931 JCP&L	Roseville Rd.	313.35	
01-203-31-430-661		<i>(2019) P & R Utilities</i>	TOTAL FOR ACCOUNT		313.35

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DEPARTMENT 430					
01-203-31-430-663	21931	JCP&L (2019) Publ Bldgs/Grounds Utilities	Schoolhouse Museum TOTAL FOR ACCOUNT	3.10	1,128.00
01-203-31-430-670	21931	JCP&L 21931 JCP&L (2019) DPW Utilities	DPW Garage DPW Lunchroom TOTAL FOR ACCOUNT	577.63 411.93	989.56
TOTAL for DEPARTMENT 430					2,702.55
DEPARTMENT 435					
01-201-31-435-020	21931	JCP&L STREET LIGHTING	Street Lighting - Rt 206/Waterloo TOTAL FOR ACCOUNT	74.45	74.45
01-203-31-435-020	21931	JCP&L 21931 JCP&L 21931 JCP&L (2019) STREET LIGHTING	Street Lighting - Ascot Manor Street Lighting - Forest Lakes Street Lighting - Acorn St TOTAL FOR ACCOUNT	23.61 16.51 54.24	94.36
TOTAL for DEPARTMENT 435					168.81
DEPARTMENT 440					
01-201-31-440-601	21857	XTEL COMMUNICATIONS 21857 XTEL COMMUNICATIONS AGE Utilities	JANUARY 2020 LONG DISTANCE CHARGES FEBRUARY 2020 LONG DISTANCE CHARGES TOTAL FOR ACCOUNT	414.69 421.97	836.66
TOTAL for DEPARTMENT 440					836.66
DEPARTMENT 460					
01-201-31-460-670	21761	GRIFFITH-ALLIED TRUCKING, LLC 21761 GRIFFITH-ALLIED TRUCKING, LLC DPW Utilities	01/27/2020 - DIESEL DELIVERY \$1.9167 GAL 01/27/2020 - GASOLINE DELIVERY \$1.8104 G TOTAL FOR ACCOUNT	2,877.51 4,515.09	7,392.60
TOTAL for DEPARTMENT 460					7,392.60
DEPARTMENT 465					
01-201-32-465-000	21763	SCMUA 21763 SCMUA RECYCLING TAX APPROP.	1/21/2020 RECYCLE TIPPING FEES 1/28/2020 RECYCLE TIPPING FEES TOTAL FOR ACCOUNT	141.15 154.11	295.26
TOTAL for DEPARTMENT 465					295.26
DEPARTMENT 776					
01-214-18-776-004	21694	SCMUA 2018 - Clean Communities	2/04/20 BRUSH DISPOSAL TOTAL FOR ACCOUNT	123.20	123.20
01-214-19-776-005	21842	MOLINARI, KATHY 21842 MOLINARI, KATHY 21769 KIRA WILLEY PRODUCTIONS, LLC 2019-2020 - MAC Grant	1ST QUARTER MAC GRANT COORDINATOR FEE - 2ND QUARTER MAC GRANT COORDINATOR FEE - 01/13/2020 - ROCKIN' YOGA ASSEMBLIES @ V TOTAL FOR ACCOUNT	250.00 250.00 1,200.00	1,700.00
TOTAL for DEPARTMENT 776					1,823.20

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DEPARTMENT 015					
	21808	HAROLD E. PELLOW & ASSOCIATES,	PREPARE CONSTRUCTION PLAN	65.00	
	21808	HAROLD E. PELLOW & ASSOCIATES,	PREPARE CROSS SECTIONS	186.00	
	21808	HAROLD E. PELLOW & ASSOCIATES,	PREPARE STREAM ENC. REPORT	149.55	
	21808	HAROLD E. PELLOW & ASSOCIATES,	PROCESS CERTIFIED MAIL	66.00	
	21808	HAROLD E. PELLOW & ASSOCIATES,	NJDEP STR ENC PERMIT APPL	2,417.73	
	21808	HAROLD E. PELLOW & ASSOCIATES,	STREAM ENCR. CONSTR. PLANS	232.50	
	21808	HAROLD E. PELLOW & ASSOCIATES,	PREP NJDEPE REPORTS	2,210.00	
	21808	HAROLD E. PELLOW & ASSOCIATES,	46 CERTIFIED MAILINGS - 11/22/19 LETTER	315.10	
	21808	HAROLD E. PELLOW & ASSOCIATES,	PERF HYDRAULIC CALC	92.75	
	21808	HAROLD E. PELLOW & ASSOCIATES,	PROJECT MANAGEMENT	65.00	
04-215-55-015-000		<i>LITTLE PAINT WAY HAZ MIT GRT (5-2017)</i>	TOTAL FOR ACCOUNT		5,799.63
					=====
TOTAL for DEPARTMENT 015					5,799.63
DEPARTMENT 028					
	20877	ASPHALT PAVING SYSTEMS, INC.	DRAWDOWN NO.2 & FINAL	2,989.84	
04-215-55-028-000		<i>VARIOUS STREET IMPR (5-2019)</i>	TOTAL FOR ACCOUNT		2,989.84
					=====
TOTAL for DEPARTMENT 028					2,989.84
DEPARTMENT 031					
	21474	POWERCO, INC.	84" PICK UP BROOM	8,436.00	
	21474	POWERCO, INC.	24" COLD PLANER	23,237.00	
	21474	POWERCO, INC.	48" PALLET FORKS	1,154.00	
	21474	POWERCO, INC.	WATER KIT FOR PLANER	1,501.00	
	21474	POWERCO, INC.	NOZZLE KIT FOR PLANER	199.50	
	21474	POWERCO, INC.	NOZZLE KIT FOR SWEEPER	285.00	
	21474	POWERCO, INC.	CASE TR310 TRACK LOADER	52,427.00	
04-215-55-031-001		<i>DPW EQUIPMENT</i>	TOTAL FOR ACCOUNT		87,239.50
					=====
TOTAL for DEPARTMENT 031					87,239.50
Sewer					
DEPARTMENT 502					
	21927	JCP&L	SEWER STATION - ACCT #100000100212	202.15	
	21927	JCP&L	SEWER STATION - ACCT #100000072254	109.18	
	21927	JCP&L	SEWER STATION - ACCT #100000101160	207.72	
	21927	JCP&L	SEWER STATION - ACCT #100000072452	41.05	
05-201-55-502-687		<i>Electricity</i>	TOTAL FOR ACCOUNT		560.10
					=====
TOTAL for DEPARTMENT 502					560.10
Animal Trust					
DEPARTMENT 000					
	21917	NJ STATE DEPT OF HEALTH	3 Year - Licenses	19.80	
	21917	NJ STATE DEPT OF HEALTH	1 Year - Licenses	15.00	
12-205-55-000-000		<i>Due to State</i>	TOTAL FOR ACCOUNT		34.80
	21828	BARKS	POUND COVERAGE - 1/20/2020	39.00	
12-286-56-000-001		<i>Reserve - Dog Trust</i>	TOTAL FOR ACCOUNT		39.00
					=====
TOTAL for DEPARTMENT 000					73.80

List of Bills (Department/Account Detail) - (All Funds)

Meeting Date: 02/18/2020 For bills from 01/31/2020 to 02/13/2020

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 042					
	21810	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	65.00	
	21810	HAROLD E. PELLOW & ASSOCIATES,	INSPECT CLEARING/GRADING	249.25	
18-280-56-042		Venture II, LLC - #1101154815	TOTAL FOR ACCOUNT		314.25
					=====
TOTAL for DEPARTMENT 042					314.25
DEPARTMENT 115					
	21822	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	49.85	
18-280-56-115-001		Aqua New Jersey, Inc. - Planning Bd	TOTAL FOR ACCOUNT		49.85
					=====
TOTAL for DEPARTMENT 115					49.85
DEPARTMENT 123					
	21837	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	130.00	
	21837	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	49.85	
	21837	HAROLD E. PELLOW & ASSOCIATES,	INSPECT CLEARING/GRADING	548.35	
18-280-56-123		Quick Check Corp - #0089320861	TOTAL FOR ACCOUNT		728.20
	21801	VOGEL, CHAIT, COLLINS AND SCHNEIDER	REVIEW OF RESOLUTION REGARDING SEWER USE	160.00	
18-280-56-123-001		Quick Check Corp - Sewer	TOTAL FOR ACCOUNT		160.00
					=====
TOTAL for DEPARTMENT 123					888.20
DEPARTMENT 176					
	21835	HAROLD E. PELLOW & ASSOCIATES,	ATTENDANCE AT MEETING - 11/21/19	97.50	
	21789	LAW OFFICES OF LARRY I. WIENER	REVIEW AND RESPOND TO EMAILS REGARDING A	450.00	
18-280-56-176		Byram Land Dev/Anty Truck - #0091536036	TOTAL FOR ACCOUNT		547.50
					=====
TOTAL for DEPARTMENT 176					547.50
DEPARTMENT 191					
	21823	HAROLD E. PELLOW & ASSOCIATES,	INPSECT PERMANENT CO.	99.70	
18-280-56-191		Rebecca Pruitt - #0092621087	TOTAL FOR ACCOUNT		99.70
					=====
TOTAL for DEPARTMENT 191					99.70
DEPARTMENT 193					
	21830	HAROLD E. PELLOW & ASSOCIATES,	INSPECT SITE PLAN/SUBDIVISION	49.85	
18-280-56-193		Gerardo Pacillo/M. McManus - #0092621153	TOTAL FOR ACCOUNT		49.85
					=====
TOTAL for DEPARTMENT 193					49.85
DEPARTMENT 210					
	21836	HAROLD E. PELLOW & ASSOCIATES,	PREPARE REPORTS/MEMOS	65.00	
	21836	HAROLD E. PELLOW & ASSOCIATES,	ONSITE FIELD CHECK	65.00	
	21811	HAROLD E. PELLOW & ASSOCIATES,	ONSITE FIELD CHECK	195.00	
	21811	HAROLD E. PELLOW & ASSOCIATES,	ATTENDANCE AT MEETING - 10/03/19	130.00	
18-280-56-210		First Mile, LLC - #0083884607	TOTAL FOR ACCOUNT		455.00
					=====
TOTAL for DEPARTMENT 210					455.00

List of Bills (Department/Account Detail) - (All Funds)

Meeting Date: 02/18/2020 For bills from 01/31/2020 to 02/13/2020

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 214					
18-280-56-214	21831	HAROLD E. FELLOW & ASSOCIATES, State Permits, Inc. - #0093884211	APPLICATION & PLAN REVIEW	195.00	
			TOTAL FOR ACCOUNT		195.00
					=====
TOTAL for DEPARTMENT 214					195.00
DEPARTMENT 215					
	21788	LAW OFFICES OF LARRY I. WIENER	RECEIPT AND REVIEW APPLICATION; EMAILS W	105.00	
	21832	HAROLD E. FELLOW & ASSOCIATES,	ATTENDANCE AT MEETING - 11/21/19	97.50	
	21832	HAROLD E. FELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	130.00	
	21832	HAROLD E. FELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	348.95	
18-280-56-215		Scott D. Norberg - #0093884652	TOTAL FOR ACCOUNT		681.45
					=====
TOTAL for DEPARTMENT 215					681.45
DEPARTMENT 217					
18-280-56-217	21833	HAROLD E. FELLOW & ASSOCIATES, Nissan of Stanhope, LLC - #0093884887	INSPECT SITE PLAN/SUBDIVISION	249.25	
			TOTAL FOR ACCOUNT		249.25
					=====
TOTAL for DEPARTMENT 217					249.25