

List of Bills - CLEARING/CLAIMS ACCOUNT

Check#	Vendor	Description	Payment	Check Total
			6,250.00	6,250.00
9553	6038 - Howman & Company	PO 20134 Audit	26,528.65	26,528.65
9554	3073 - Burlington Co, Solid Waste Depart.	PO 19492 Landfill	273.00	273.00
9555	3100 - Certified Speedometer Service	PO 20334 Vehicle Calibration Police	148.52	148.52
9556	3167 - Crest Paper Products	PO 20288 Paper Products for Police	223.00	223.00
9557	4897 - Disc Makers	PO 20314 Police	3,051.54	3,051.54
9558	4712 - East Coast Emergency Lighting	PO 20222 Police	1,050.28	1,050.28
9559	4975 - EMR Power Systems, LLC	PO 20315 Firehouse - Generator	87.39	87.39
9560	5080 - Epic System Group	PO 20337 Commercial Fire	4,579.00	4,579.00
9561	4729 - Excel Silk Screening	PO 20338 Soccer Jerseys and Socks	16,988.80	16,988.80
9562	5501 - Garden State Removal Company	PO 19333 Trash Collection Contract per Resol	1,180.50	1,180.50
9563	6049 - Extinguisher Services of New Jersey	PO 20325 Annual Maintenance of Extinguisher	4,934.29	4,934.29
9564	5288 - Four Seasons at Mapleton	PO 20320 Snow Removal Four Seasons at Maplet	772.76	
9565	5682 - QW Capital a/o Ricoh Usa Program	PO 20331 Copier Machine Rental	89.18	861.94
		PO 20331 Copier Machine Rental	11,687.87	11,687.87
		PO 20319 Snow Removal Homestead at Mansfield	241.50	241.50
9566	3392 - Homestead Homeowners Assoc.	PO 20333 Interpreting By Phone	2,019.59	2,019.59
9567	3512 - Language Services Associates	PO 20323 Gasoline	250.00	250.00
9568	5808 - Majestic Oil Company Inc	PO 20326 Court	100.00	
9569	5407 - Mag Millis Interpreting Services	PO 20131 IT Contract - Resolution 2019-6-5	1,541.67	
9570	3735 - Networks Plus	PO 20131 IT Contract - Resolution 2019-6-5	50.00	
		PO 20328 Cradlepoint	60.00	1,751.67
		PO 20344 Splash Top Remote Service - Offsite	278.24	278.24
9571	4928 - Powell Fuel Company, Inc.	PO 20348 Diesel Fuel for Generator Municipal	251.84	251.84
9572	3908 - Powers Electric Co., Inc,	PO 20332 Building and Grounds - Fire Departm	302.73	302.73
9573	3940 - R & R Electronics	PO 20152 Police	1,250.00	1,250.00
9574	3986 - REMINGTON, VERNICK & ARANGO	PO 19659 General Engineering Services	465.29	465.29
9575	4005 - Riggins, Inc.	PO 20322 Diesel	147.73	147.73
9576	4068 - Samzla's Uniforms	PO 20324 Police	599.20	599.20
9577	6037 - SF Mobile-Vision, Inc	PO 20259 Police	48.15	48.15
9578	4119 - Sirchie Finger Print Laboratories	PO 20261 Police Department	36.88	36.88
9579	4144 - Staples Advantage	PO 20276 Office Supplies	635.91	635.91
9580	4462 - State Environmental Service, Inc.	PO 19556 2019 Lynwood Farm Monitoring Contra	4.20	4.20
9581	4158 - State of NJ, Dept of Health	PO 20340 August 2019 Dog License	282.26	282.26
9582	4208 - Tedan T/A Burlington Cleaners	PO 19407 Dry Cleaning - Police	50.00	50.00
9583	5950 - TransUnion	PO 19370 Police	1,206.21	1,206.21
9584	4336 - VERIZON WIRELESS	PO 20342 Wireless Communication	303.35	303.35
9585	5468 - Virtua At Work	PO 20341 Public Health - Respirator	236.00	236.00
9586	4352 - Vltal Communications	PO 20335 Tax System - Assessor	448.22	
9587	4790 - W.B. MasonCo., Inc.	PO 20327 Office Supplies - Court	110.30	558.52
		PO 20329 Office Supplies - Clerk		
TOTAL				88,764.05

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-100-100	ADMINISTRATION: OTHER EXPENSES:	50.00			
01-201-20-120-100	MUNICIPAL CLERK: OTHER EXPENSES:	414.51			
01-201-20-135-100	AUDIT SERVICES: OTHER EXPENSES:	6,250.00			
01-201-20-145-100	REVENUE ADMINISTRATION: OTHER EXPENSES:	136.88			
01-201-20-150-100	TAX ASSESSOR: OTHER EXPENSES:	318.82			
01-201-20-165-100	ENGINEERING SERVICES: OTHER EXPENSES:	1,250.00			
01-201-25-240-100	POLICE: OTHER EXPENSES:	5,133.41			
01-201-26-305-100	SOLID WASTE: OTHER EXPENSES:	16,988.80			
01-201-26-310-100	BUILDING & GROUNDS: OTHER EXPENSES	3,021.77			
01-201-26-315-100	VEHICLE MAINTENANCE: OTHER EXPENSES:	273.00			
01-201-26-325-100	COMMUNITY SERVICES ACT: OTHER EXPENSES	16,622.16			
01-201-27-330-100	PUBLIC HEALTH SERVICES:OE	303.35			
01-201-28-370-100	RECREATION: OTHER EXPENSES	25.00			
01-201-31-440-100	TELEPHONE	1,099.59			
01-201-31-447-100	PETROLEUM PRODUCTS:	2,484.88			
01-201-32-465-100	LANDFILL SOLID WASTE COSTS:	26,528.65			
01-201-43-490-100	MUNICIPAL COURT: OTHER EXPENSES	1,013.27			
01-260-05-100	Due to Clearing/Claims			0.00	81,914.09

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
TOTALS FOR	CURRENT FUND	81,914.09	0.00	0.00	81,914.09
12-260-05-100	Due to Clearing/Claims			0.00	4.20
12-291-55-000-000	Due to State of NJ for Licenses			4.20	4.20
TOTALS FOR	ANIMAL CONTROL	0.00	0.00	4.20	4.20
14-201-30-100-0	Soccer Supplies	4,579.00		0.00	4,579.00
14-260-05-100	Due to Clearing/Claims			0.00	4,579.00
TOTALS FOR	RECREATION REVENUE TRUST	4,579.00	0.00	0.00	4,579.00
18-201-20-100-9	Data Processing	1,630.85		0.00	1,630.85
18-260-05-100	Due to Clearing/Claims			0.00	1,630.85
TOTALS FOR	CONSTRUCTION CODE TRUST	1,630.85	0.00	0.00	1,630.85
30-201-30-100-200	PLANT OPERATIONS: OTHER EXPENSES	635.91		0.00	635.91
30-260-05-100	Due to Clearing/Claims			0.00	635.91
TOTALS FOR	SEWER UTILITY OPERATING	635.91	0.00	0.00	635.91

Total to be paid from Fund 01 CURRENT FUND	81,914.09
Total to be paid from Fund 12 ANIMAL CONTROL	4.20
Total to be paid from Fund 14 RECREATION REVENUE TRUST	4,579.00
Total to be paid from Fund 18 CONSTRUCTION CODE TRUST	1,630.85
Total to be paid from Fund 30 SEWER UTILITY OPERATING	635.91
	<u>88,764.05</u>

List of Bills (Department/Account Detail) - CLEARING/CLAIMS ACCOUNT

Account	PO #	Vendor	Description	Payment	Account Total
CURRENT FUND					
DEPARTMENT 100					
01-201-20-100-159		20344 Networks Plus ASB: Data Proc Equip/Maint	Offsite Backups - Invoice # 2550 TOTAL FOR ACCOUNT	50.00	50.00
					50.00
TOTAL for DEPARTMENT 100					
DEPARTMENT 120					
01-201-20-120-136		20329 W.B. Mason Co., Inc. CLERK: Office Supplies	Book, RCPT, 40p, CBNLS, TRIC - Item # TOP4 TOTAL FOR ACCOUNT	110.30	110.30
01-201-20-120-158		20331 GE Capital c/o Ricoh Usa Program CLERK: Other Equip/Supplies	Current Billing Period: 7/29/2019 - 8/2 TOTAL FOR ACCOUNT	294.21	294.21
01-201-20-120-159		20344 Networks Plus CLERK: Data Proc Equip/Maint	Splash Top Remote Service - Invoice # 25 TOTAL FOR ACCOUNT	10.00	10.00
					414.51
TOTAL for DEPARTMENT 120					
DEPARTMENT 135					
01-201-20-135-299		20134 Bowman & Company AUDXN: Miscellaneous	For Services Rendered in Connection With TOTAL FOR ACCOUNT	6,250.00	6,250.00
					6,250.00
TOTAL for DEPARTMENT 135					
DEPARTMENT 145					
01-201-20-145-136		20276 Staples Advantage 20276 Staples Advantage TAX C: Office Supplies	Staples Adding Machine Rolls - Item # 19 Epson Printer Ribbon ERC-32B (E65090) B1 TOTAL FOR ACCOUNT	26.71 10.17	36.88
01-201-20-145-159		20131 Networks Plus TAX C: Data Proc Equip/Maint	Microsoft Office - Exchange Monthly Subs TOTAL FOR ACCOUNT	100.00	100.00
					136.88
TOTAL for DEPARTMENT 145					
DEPARTMENT 150					
01-201-20-150-159		20331 GE Capital c/o Ricoh Usa Program 20335 Vital Communications TAX A: Data Proc Equip/Maint	Current Billing Period: 8/17/2019 - 9/1 Tax System - Billing Period September 20 TOTAL FOR ACCOUNT	82.82 236.00	318.82
					318.82
TOTAL for DEPARTMENT 150					
DEPARTMENT 165					
01-201-20-165-127		19659 REMINGTON, VERNICK & ARANGO ENG: General	Professional Services Through 7/31/19. TOTAL FOR ACCOUNT	1,250.00	1,250.00
					1,250.00
TOTAL for DEPARTMENT 165					

List of Bills (Department/Account Detail) - CLEARING/CLAIMS ACCOUNT

Account	PO #	Vendor	Description	Payment	Account Total	
01-201-25-240-132	20324	Samzie's Uniforms	Brian Gerber - BDU Trousers W/Stripe - I	76.27		
	20324	Samzie's Uniforms	S/S Baseshirt	65.46		
	20324	Samzie's Uniforms	SGT Chevrons	6.00		
			TOTAL FOR ACCOUNT		147.73	
01-201-25-240-143	19407	Tedan T/A Burlington Cleaners	Police Dry Cleaning - August 2019 - Stat	282.26	282.26	
		POLICE: Dry Cleaning	TOTAL FOR ACCOUNT			
01-201-25-240-153	20331	GE Capital c/o Ricoh Usa Program	Current Billing Period: 8/18/2019 - 9/1	278.21		
	20331	GE Capital c/o Ricoh Usa Program	Additional Images	43.97	322.18	
		POLICE: Office Equipment	TOTAL FOR ACCOUNT			
01-201-25-240-158	20222	East Coast Emergency Lighting	ION T-Series Linear DUO RB SMK - Item #T	2,052.00		
	20222	East Coast Emergency Lighting	slimLighter Super-LED RED/BLU - Item #SL	435.24		
	20222	East Coast Emergency Lighting	Bail Bracket Kit, Slimlighter - Item #SL	24.30		
	20222	East Coast Emergency Lighting	Siren/Control Center - Item #295SL6A6	362.88		
	20222	East Coast Emergency Lighting	Speaker, Black Plastic - Item #9A315P	177.12		
			TOTAL FOR ACCOUNT		3,051.54	
		POLICE: Other Equipment				
01-201-25-240-299	20261	Sirchia Finger Print Laboratories	Police - Fingerprint Ink Pad Replacement	35.54		
	20261	Sirchia Finger Print Laboratories	Shipping and Handling	12.61		
	20314	Disc Makers	Disc Makers Ultra DVD-R White Inkjet Ful	160.00		
	20314	Disc Makers	Paper Sleeves - White	55.00		
	20314	Disc Makers	Shipping	8.00		
	20259	SE Mobile-Vision, Inc	AE-AC-OUT, Kit, Outdoor AP-802.11AC, 802	599.20		
	20152	R & R Electronics	Repair Stalker DSR Counting Unit - SW#35	80.00		
	20152	R & R Electronics	Interface Board, Dual/DSR - Part #200-52	207.78		
	20152	R & R Electronics	Shipping	14.95		
	19370	TransUnion	Transunion Risk & Alternative Data Solut	50.00		
	20342	VERIZON WIRELESS	Equipment Charges for Police	106.62		
			TOTAL FOR ACCOUNT		1,329.70	
			POLICE: Miscellaneous			
	TOTAL For DEPARTMENT 240					5,133.41
DEPARTMENT 305						
01-201-26-305-129	19333	Garden State Removal Company	Trash Collection Contract per Resolution	16,988.80	16,988.80	
		SWASTE: Other Contractual	TOTAL FOR ACCOUNT			
TOTAL For DEPARTMENT 305					16,988.80	
DEPARTMENT 310						
01-201-26-310-124	20348	Powell Fuel Company, Inc.	Diesel Fuel for Generator Municipal Comp	278.24	278.24	
		BEG: Clean/Maintenance	TOTAL FOR ACCOUNT			
01-201-26-310-135	20288	Crest Paper Products	88800 6" x 800' WHITE ROLL TOWEL (Produc	148.52	148.52	
		BEG: Janitorial	TOTAL FOR ACCOUNT			
01-201-26-310-158	20325	Extinguisher Services of New Jersey	Building and Public Works Equipment on A	606.00		
	20325	Extinguisher Services of New Jersey	Fire Apparatus	336.50		
	20325	Extinguisher Services of New Jersey	Squad Vehicles	57.00		
	20325	Extinguisher Services of New Jersey	Police Vehicles	181.00		
			BEG: Other Equipment	TOTAL FOR ACCOUNT		1,180.50
	20315	EMR Power Systems, LLC	July 22, 2019 - Service Call Replace Bat	560.00		
	20315	EMR Power Systems, LLC	Battery Charger	397.78		
	20315	EMR Power Systems, LLC	Batteries - Discount/Prorated - Warranty	72.50		
	20315	EMR Power Systems, LLC	Misc. Parts	20.00		
	20332	Powers Electric Co., Inc.	Trouble Shoot Water Heater, Field Order	251.84		

List of Bills (Department/Account Detail) - CLEARING/CLAIMS ACCOUNT

Account	BO #	Vendor	Description	Payment	Account Total
DEPARTMENT 310					
			TOTAL FOR ACCOUNT		1,389.51
01-201-26-310-159		B&G; Millenium			
		20328 Networks Plus	Cradlepoint Data - 4G LTE Verizon Servic	25.00	25.00
01-201-26-310-299		B&G; Miscellaneous	TOTAL FOR ACCOUNT		
					<u>3,021.77</u>
TOTAL for DEPARTMENT 310					
DEPARTMENT 315					
			TOTAL FOR ACCOUNT		273.00
01-201-26-315-221		20334 Certified Speedometer Service VMAZNY; Police	Vehicle Calibration - Date of Calibratio	273.00	273.00
					<u>273.00</u>
TOTAL for DEPARTMENT 315					
DEPARTMENT 325					
			TOTAL FOR ACCOUNT		16,622.16
01-201-26-325-149		20319 Homestead Homeowners Assoc. 20320 Four Seasons at Mapleton Condo Services Act: Snow Removal	Reimbursement of actual costs incurred b Reimbursement of actual costs incurred b	11,687.87 4,934.29	16,622.16
					<u>16,622.16</u>
TOTAL for DEPARTMENT 325					
DEPARTMENT 330					
			TOTAL FOR ACCOUNT		303.35
01-201-27-330-128		20341 Virtua At Work 20341 Virtua At Work 20341 Virtua At Work 20341 Virtua At Work 20341 Virtua At Work PHWALPH; Other Professional	Matthew Augustino - August 29, 2019 - R Thomas Bonfield - August 21, 2019 - Resp Melissa B Norton - August 8, 2019 - Resp Daniel P Tennay - August 23, 2019 - Resp James Wirth - August 27, 2019 - Respirat	50.45 50.45 50.45 50.45 101.55	303.35
					<u>303.35</u>
TOTAL for DEPARTMENT 330					
DEPARTMENT 370					
			TOTAL FOR ACCOUNT		25.00
01-201-28-370-299		20328 Networks Plus REG; Miscellaneous	Cradlepoint Data - 4G LTE Verizon Servic	25.00	25.00
					<u>25.00</u>
TOTAL for DEPARTMENT 370					
DEPARTMENT 440					
			TOTAL FOR ACCOUNT		1,099.59
01-201-31-440-246		20342 VERIZON WIRELESS 20342 VERIZON WIRELESS TELE; Telephone- Verizon Wireless	Wireless Communication OEM / September 2 Wireless Communication POLICE / Septembe	40.01 1,059.58	1,099.59
					<u>1,099.59</u>
TOTAL for DEPARTMENT 440					
DEPARTMENT 447					
			TOTAL FOR ACCOUNT		2,019.59
01-201-31-447-231		20323 Majestic Oil Company Inc 20323 Majestic Oil Company Inc PETRO; Gasoline	510.0 Gallons @ \$1.9239 - 8/27/19 - Invo 550.0 Gallons @ \$1.888 - 9/4/19 - Invoic	981.19 1,038.40	2,019.59
		20322 Riggins, Inc.	73.9 Gallons @ \$ 2.085600 / Invoice #750	154.13	
					<u>2,019.59</u>

List of Bills (Department/Account Detail) - CLEARING/CLAIMS ACCOUNT

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 447					
01-201-31-447-234		EMPRO; Diesel Fuel	TOTAL FOR ACCOUNT		465.29
TOTAL for DEPARTMENT 447					2,404.00
DEPARTMENT 465					
01-201-32-465-299		19492 Burlington Co, Solid Waste Depart. SR/ZZ; Miscellaneous	August 2019 - Statement Number # ST09357 TOTAL FOR ACCOUNT	26,520.65	26,520.65
TOTAL for DEPARTMENT 465					26,520.65
DEPARTMENT 490					
01-201-43-490-128		20333 Language Services Associates COURT; Other Professional	Telephonic Charges - Service Period - Au TOTAL FOR ACCOUNT	241.50	241.50
01-201-43-490-136		20327 W.B. MasonCo., Inc. 20327 W.B. MasonCo., Inc. 20327 W.B. MasonCo., Inc. 20327 W.B. MasonCo., Inc. 20327 W.B. MasonCo., Inc. 20327 W.B. MasonCo., Inc. 20327 W.B. MasonCo., Inc. 20327 W.B. MasonCo., Inc. 20327 W.B. MasonCo., Inc. 20327 W.B. MasonCo., Inc. COURT; Office Supplies	Board, Cork, 2X3, Earth, Oak - Item #BVC Folder, File, 1/3G, LGL,VT - Item #UNV10 GX9 28BK CLASP - Item #WEM35260 PFR, 8.5x11, 30RXCX, 20LB, 5000/CT - Ite INDEX, LER, JAN-DEC, COL,WE - Item #UNV2 COVER, REP, PSRD, 11XB.5FRD - Item #ACC2 FILE,STOR, LTR/LGL RCY 12/CT - Item# FRL1 BOX, STORAGE R-KIVE, BE 12/CT - Item # EB FILE,STOR, FRRD, LTR/LGL - Item #FRL00725 TOTAL FOR ACCOUNT	35.98 31.01 39.98 60.70 2.32 02.20 40.62 59.15 96.22	440.22
01-201-43-490-299		20326 Meg Ellis Interpreting Service 20331 GE Capital c/o Ricoh Usa Program COURT; Miscellaneous	American Sign Language - English Interpr Current Billing Period: 8/7/2019 - 9/06 TOTAL FOR ACCOUNT	250.00 73.55	323.55
TOTAL for DEPARTMENT 490					1,013.27
ANIMAL CONTROL					
DEPARTMENT 000					
12-291-85-000-000		20340 State of NJ, Dept of Health Due to State of NJ for Licenses	August 2019 Dog License TOTAL FOR ACCOUNT	4.20	4.20
TOTAL for DEPARTMENT 000					4.20
RECREATION REVENUE TRUST					
DEPARTMENT 100					
14-201-30-100-0		20338 Excel Silk Screening 20338 Excel Silk Screening 20338 Excel Silk Screening Soccer Supplies	Xara Jerseys Youth - With Numbers on Bag Martin Pink Socks Shipping TOTAL FOR ACCOUNT	3,348.00 744.00 487.00	4,579.00
TOTAL for DEPARTMENT 100					4,579.00
CONSTRUCTION CODE TRUST					
DEPARTMENT 100					
		20131 Networks Plus	IT Service Contract - Includes Township,	1,541.67	

List of Bills (Department/Account Detail) - CLEARING/CLAIMS ACCOUNT

Account	PO #	Vendor	Description	Payment	Account Total
CONSTRUCTION CODE TRUST					
DEPARTMENT 100					
18-201-20-100-9		20331 GE Capital c/o Ricoh Usa Program Data Processing	Current Billing Period: 8/01/2019 - 9/0 TOTAL FOR ACCOUNT	73.55	1,630.05
TOTAL for DEPARTMENT 100					1,630.05
SEWER UTILITY OPERATING					
DEPARTMENT 100					
30-201-30-100-202		19556 State Environmental Service, Inc. PLANT OPERATIONS:Monitoring	2019 Lynwood Farm Monitoring Contract Ja TOTAL FOR ACCOUNT	635.91	635.91
TOTAL for DEPARTMENT 100					635.91

Report Printed 2019-09-16 11:54:40

Mansfield Township

List of Bills - (2310101001) Cash- FLT 00999072110
DEVELOPERS ESCROW

Check#	Vendor	Description	Payment	Check Total
3084	6050 - Meadows at Mansfield Community Asso	Inc PO 20330 Reimbursement to Meadows at Mansfie	7,690.77	7,690.77
3085	5662 - Michael Fitzpatrick	PO 20347 Reimbursement for Driveway Escrow F	250.00	250.00
3086	3986 - REMINGTON, VERNICK & ARANGO	PO 20318 Escrow	11,734.66	11,734.66
3087	4102 - Stout & Caldwell Eng., Inc.	PO 20349 Escrow	2,656.50	2,656.50
TOTAL				22,331.93

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
				0.00	22,331.93
23-101-01-001	Cash- FLT 00999072110			7,690.77	
23-286-56-091-0101	Meadows at Mansfield Perf Guar			262.50	
23-286-56-091-020	Mansfield Realty North LLC			10,125.72	
23-286-56-091-025	Logistics Park Phasel Engineer Site Work			338.00	
23-286-56-091-026	Logistics Park Phasel Engineer SewerMain			770.94	
23-286-56-091-027	Margolis NJAN Water Main Ext			3,144.00	
23-286-56-091-100	Minors Escrow				
TOTALS FOR	DEVELOPERS ESCROW	0.00	0.00	22,331.93	22,331.93

Total to be paid from Fund 23 DEVELOPERS ESCROW

22,331.93
22,331.93

List of Bills (Department/Account Detail) - (2310101001) Cash- FLT 00999072110
DEVELOPERS ESCROW

Account	BO #	Vendor	Description	Payment	Account Total
DEVELOPERS ESCROW					
DEPARTMENT 091					
23-286-56-091-0101	20330	Meadows at Mansfield Community Asso Inc	Reimbursement to Meadows at Mansfield Co TOTAL FOR ACCOUNT	7,690.77	7,690.77
		Meadows at Mansfield Perf Guar			
23-286-56-091-020	20349	Stout & Caldwell Eng., Inc.	Compliance report TOTAL FOR ACCOUNT	262.50	262.50
		Mansfield Realty North LLC			
23-286-56-091-025	20318	REMINGTON, VERNICK & ARANGO	VA Florence Co, LLC-Margolis Warehouse G TOTAL FOR ACCOUNT	10,125.72	10,125.72
		Logistics Park Phase1 Engineer Site Work			
23-286-56-091-026	20318	REMINGTON, VERNICK & ARANGO	VA Florence Co, LLC-Margolis Warehouse TOTAL FOR ACCOUNT	338.00	338.00
		Logistics Park Phase1 Engineer Sewer/Main			
23-286-56-091-027	20310	REMINGTON, VERNICK & ARANGO	VA Florence Co, LLC-Margolis Warehouse W TOTAL FOR ACCOUNT	770.94	770.94
		Margolis NJAN Water Main Ext			
23-286-56-091-116	20318	REMINGTON, VERNICK & ARANGO	CO Inspection-12 Harvest Lane TOTAL FOR ACCOUNT	250.00	250.00
		CO Inspections			
23-286-56-091-119	20318	REMINGTON, VERNICK & ARANGO	Driveway Inspections- 52 Chamber Lane; Reimbursement for Driveway Escrow Fee Fo TOTAL FOR ACCOUNT	250.00 250.00	500.00
		20347 Michael Fitzpatrick Driveway Inspections			
23-286-56-091-176	20349	Stout & Caldwell Eng., Inc.	Correspondence with Board Professionals. TOTAL FOR ACCOUNT	75.00	75.00
		Homestead Plaza II			
23-286-56-091-225	20349	Stout & Caldwell Eng., Inc.	Through 8/31/2019 - Meeting with Applica TOTAL FOR ACCOUNT	750.00	750.00
		Patel Motel 6			
23-286-56-091-226	20349	Stout & Caldwell Eng., Inc.	Information for informal meeting. Attend TOTAL FOR ACCOUNT	556.50	556.50
		3130 Route 206 Informal Meeting			
23-286-56-091-228	20349	Stout & Caldwell Eng., Inc.	Through 8/31/2019- Zoning Board Review. TOTAL FOR ACCOUNT	375.00	375.00
		Word 96 Settlers Lane			
23-286-56-091-229	20349	Stout & Caldwell Eng., Inc.	Through 8/31/19 - Report for Robertson. TOTAL FOR ACCOUNT	637.50	637.50
		Robertson 59 Chestersfield Road			
TOTAL For DEPARTMENT 091					22,331.93

