

**Township of Washington  
Gloucester County  
Regular Meeting Minutes  
June 5, 2019  
7:00 P.M.**

Council Vice-President Mr. Longfellow called the meeting to order at 7:00 P.M., in the council room located at 523 Egg Harbor Road, Sewell, New Jersey. Mr. Longfellow delivered the Sunshine Notice and the safety awareness notices. He asked all to stand for the Pledge of Allegiance.

Ms. Ciallella, Township Clerk took roll call vote. Councilmembers Mrs. Williams and Mr. Longfellow were present. Mrs. Dougherty, Ms. Pasqualone and Mr. Perry were present via telephone. Mr. Platt and Mayor Gattinelli were present. Mr. Gonter was present via telephone

**MAYORIAL PROCLAMATIONS AND AWARDS**

Mayor Gattinelli presented James McCann with Employee of the Month for May.

Mayor Gattinelli presented a proclamation for Gun Violence Awareness and declared the 1<sup>st</sup> Friday in June as National Gun Violence day and to wear orange.

Mayor Gattinelli presented an award to the July 4<sup>th</sup> contest winners.

**PRESENTATION**

Vicky Binetti spoke about the Arts Competition and Memorial Day Arts Challenge.

**APPROVAL OF BILL LIST FOR June 5, 2019**

Mr. Longfellow asked for a motion to approve the June 5, 2019 bill list. Mrs. Williams motioned. Mr. Longfellow seconded the motion. All voted yes.

**APPROVAL OF THE MINUTES FOR MAY 22, 2019**

Mr. Longfellow asked for a motion to approve the minutes for May 22, 2019. Mrs. Dougherty motioned. Mr. Perry seconded. There was no discussion. All voted yes.

**APPROVAL OF THE EXECUTIVE SESSION MINUTES FOR MAY 22, 2019**

Mr. Longfellow asked for a motion to approve the executive session minutes for May 22, 2019. Mrs. Dougherty motioned. Mr. Perry seconded. All voted yes. Mrs. Williams abstained.

**ORDINANCE**

**0017-2019 ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMIT AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A:4-45.14)**

Mr. Longfellow asked for a motion to open public participation on Ordinance 0017-2019. Mrs. Williams motioned. Mr. Longfellow seconded. All was in favor. No one from the public wished to speak on Ordinance 0017-2019. Mr. Longfellow asked for a motion to close public participation on Ordinance 0017-2019. Mr. Perry motioned. Mr. Longfellow seconded. All was in favor. Mr. Longfellow asked for a motion to adopt Ordinance 0017-2019. Mr. Perry motioned. Mr. Longfellow seconded. There was no discussion. All voted yes. Ms. Pasqualone voted no.

**2019 Budget**

Mr. Longfellow asked for a motion to open to the public on the 2019 Introduced Budget. Mrs. Dougherty motioned. Ms. Pasqualone seconded. No one from the public wished to speak on the 2019 Introduced Budget. Mr. Longfellow asked for a motion to close public participation on the 2019

Introduced Budget.

**R128-2019 RESOLUTION ADOPTING THE 2019 MUNICIPAL BUDGET**

Mr. Longfellow asked for a motion to approve Resolution R128-2019. Mrs. Williams motioned. Mrs. Dougherty seconded. There was no discussion. All voted yes. Resolution passed.

**ORDINANCES**

**0018-2019 ORDINANCE OF THE TOWNSHIP OF WASHINGTON, IN THE COUNTY OF GLOUCESTER, NEW JERSEY, PROVIDING FOR VARIOUS CAPITAL IMPROVEMENTS AND RELATED EXPENSES IN AND FOR THE TOWNSHIP OF WASHINGTON FOR 2019**

Mr. Longfellow asked for a motion to open public participation on Ordinance 0018-2019. Mrs. Dougherty motioned. Mrs. Williams seconded. All was in favor. No one from the public wished to speak on Ordinance 0018-2019. Mr. Longfellow asked for a motion to close public participation on Ordinance 0018-2019. Mr. Perry motioned. Mrs. Dougherty seconded. All was in favor. Mr. Longfellow asked for a motion to adopt Ordinance 0018-2019. Mrs. Williams motioned. Mr. Longfellow seconded. There was no discussion. All voted yes.

**The following Resolutions are by consent agenda and only require a vote for all listed.**

**RESOLUTIONS**

- R129-2019 RESOLUTION APPROVING LARGE GATHERING APPLICATION FOR CITY OF ANGELS**
- R130-2019 RESOLUTION APPROVING LARGE GATHERING APPLICATION FOR WASHINGTON BAPTIST CHURCH**
- R131-2019 RESOLUTION RETURNING \$100 CASH SECURITY BOND TO RON DARROW**
- R132-2019 RESOLUTION AWARDING A CONTRACT FOR ACCESS ALARM, HOLD UP ALARM AND VIDEO SURVEILLANCE TO BRIGGS ALARMS**
- R133-2019 RESOLUTION AUTHORIZING REFUNDS OF TAX OVERPAYMENTS**
- R134-2019 RESOLUTION APPROVING AND AUTHORIZING LIENS ON REAL PROPERTY OF THE TOWNSHIP OF WASHINGTON FOR MAINTENANCE WORK PERFORMED FOR THE TOWNSHIP OF WASHINGTON**
- R135-2019 RESOLUTION REQUESTING APPROVAL OF REVENUE AND APPROPRIATIONS FROM THE STATE OF NEW JERSEY FOR THE 2017 COMMUNITY DEVELOPMENT BLOCK GRANT-SENIOR CENTER GENERATOR AND OTHER IMPROVEMENTS IN THE AMOUNT OF \$117,764.00**
- R136-2019 RESOLUTION REQUESTING APPROVAL OF REVENUE AND APPROPRIATIONS FROM THE STATE OF NEW JERSEY FOR THE 2018 COMMUNITY DEVELOPMENT BLOCK GRANT-SAFETY AND ROAD IMPROVEMENTS AT CONGRESS DRIVE AND THE ASSOCIATED COURTS IN THE AMOUNT OF \$130,056.00**
- R137-2019 RESOLUTION REQUESTING APPROVAL AND REVENUE AND APPROPRIATIONS FROM THE STATE OF NEW JERSEY FOR THE 2019 CLEAN COMMUNITIES GRANT IN THE AMOUNT OF \$98,772.40**

**R138-2019 RESOLUTION REQUESTING APPROVAL OF REVENUE AND APPROPRIATIONS FROM THE STATE OF NEW JERSEY FOR THE SUSTAINABLE JERSEY GRANT IN THE AMOUNT OF \$2,000.00**

Mr. Longfellow asked for a motion to approve consent agenda for Resolutions R129-2019 to R138-2019. Mrs. Dougherty motioned. Mrs. Williams seconded. There was no discussion. All voted yes.

Ms. Pasqualone left the meeting at 7:36 p.m.

**OLD BUSINESS/NEW BUSINESS**

Council members have nothing to report.

**REPORTS**

**Mayor Gattinelli-** Washington Township is completing the new initiative, the Bike Share Program. We are completing the process of installing the bike kiosk in Washington Lake Park near the concession stands. The bikes will be stationed in the park and will be available on a first come, first serve basis. Residents can register on the app that will be available within the next few months. The official kick-off for the Bike Share Program will be next Thursday, June 13. I would like to thank Jefferson Health generously donated \$20,000 to sponsor this new initiative to promote health and wellness for our residents. I am proud to announce that my Administration is creating a Veterans Wall to honor those who have worn the uniform of the United States Military in Washington Township. This wall will honor veterans who have completed honorable service in the United States Armed Forces during times of conflict and/or non-conflict. Washington Township is proud of our veterans and we want to acknowledge for their dedication and sacrifice. With the generous assistance of local donors, we will be able to give recognition to their honorable service to our country. The wall will be located inside the Washington Township Municipal Building at 523 Egg Harbor Road, Sewell, NJ 08080. Each veteran will have his/her military services, including conflict/campaigns serves, peace-time service, medals awarded and other information recognized. The wall will consist of a plaque for each veteran consisting of a 5X7 picture along with a brief description of his/her military service. If you are interested in being honored on the wall, or have a loved one you would like to honor, please contact Business Administrator, Jason Gonter at [jgonter@twp.washington.nj.us](mailto:jgonter@twp.washington.nj.us) or at 856-589-0520 ext. 239. Applications for veterans to be on the wall are due by August 15, 2019. Our Shop Washington Township Program has been a huge success since the start of January 2018. If you have not yet signed up for the Program, I encourage all to sign up so you can help support our local businesses and receive the tax rebate benefits. Shop Washington Township cards are available at the Municipal Building. The instructions to register your Shop Washington Township cards are also available at the Municipal Building or you can call (732) 946-0919 for assistance. Any business owners who are interested in learning how to join the Shop Washington Township Program can contact Nancy Mozzachio at [nmozzachio@twp.washington.nj.us](mailto:nmozzachio@twp.washington.nj.us) or at 856-589-0520 ext. 261. I would like to remind residents of several town events that are coming up in Washington Township. Our Concert in the Park series was supposed to kick off on June 2 at 7:00 PM, but was rescheduled to this past Tuesday night at 7pm due to the rain. The first Movie in the Park will be showing on Friday, June 7 at 7pm. There is also the Washington Lake Park Wine and Music Festival on June 22 from noon to 5pm. Let's not forget about the 4<sup>th</sup> of July Parade and Fireworks display that will take place at the Washington Township High School from 6:30 pm to 9:00 pm. I am also looking forward to this year's National Night which will take place on August 6 at 6:00 PM in Washington Lake Park. For more information regarding these events, please visit the Washington Township website at [www.TownshipNJ.com](http://www.TownshipNJ.com) or on the Washington Township O-N-E application.

**Ms. Pasqualone**-had nothing to report.

**Mrs. Dougherty**-had nothing to report.

**Mrs. Williams**- had nothing to report.

**Mr. Longfellow**-had nothing to report.

**Mr. Perry**-reports that the Community Yard sale at the Senior Center was a success.

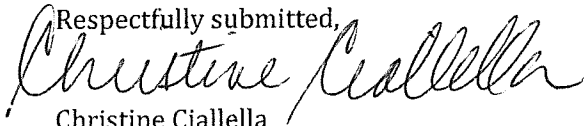
**Public Participation:**

Mr. Longfellow asked for a motion to open the meeting to the public. Mrs. Williams motioned. Mr. Longfellow seconded the motion, which was unanimously approved. No one from the public wished to speak. Mr. Longfellow asked for a motion to close the meeting to the public Mrs. Williams motioned. Mr. Longfellow seconded the motion, which was unanimously approved. Ms. Pasqualone was absent.

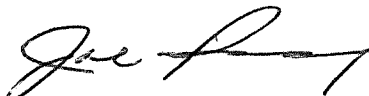
**ADJOURMENT**

Mr. Longfellow asked for a motion to adjourn. Mrs. Williams motioned to adjourn the meeting. Mr. Perry seconded the motion, which was unanimously approved. Ms. Pasqualone was absent. The meeting adjourned at 7:42 p.m. The next Council meeting is scheduled for June 26, 2019 at 7p.m.

Respectfully submitted,



Christine Ciallella  
Township Clerk



Joe Perry  
Council President

BILL LIST 6/5/19

P.O. Type: All  
Format: Condensed  
Range: 8-First  
Rcvd Batch Id Range: First to Last  
Department Page Break: No

Print Alpha, Revenue, & G/L Accounts: Y  
to 9-Last  
Subtotal CAFR: No  
Subtotal Department: No

Open: N Void: N Paid: N  
Held: Y Aprv: N Rcvd: Y  
Bid: Y State: Y Other: Y Exempt: Y  
Include Non-Budgeted: Y  
Subtotal Extd: No

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Fund: CURRENT FUND						
8-01-26-290-001-054	STREETS Road Maint					
ANCOC050 ANCO COMMERCIAL SERVICES LLC		18-05217	STORM BASIN REPAIRS	3,638.00	0.00	
	Fund Total: CURRENT FUND			3,638.00		
	Year Total:			3,638.00		
Fund: CURRENT FUND						
9-01-20-100-000-299	ADMINISTRATION Miscellaneous					
CDWG0050 CDW GOVERNMENT, LLC		19-01109	BATTERY REPLACEMENT	736.31	0.00	
LOCAL005 LOCAL IT AND SECURITY LLC		19-01961	JUNE 2019 MANAGED SRVS/BACKUP	2,668.00	0.00	
POST 050 POSTNET		19-01974	OVERNIGHT SHIPPING (VERIZON)	37.11	0.00	
TEMPU005 TEMPUS NOVA, INC.		19-02048	(4)ADDITIONAL EMAIL/VAULT SEAT	32.64	0.00	
COMCA043 COMCAST CABLE		19-02220	JUNE 2019 (MUNICIPAL BLDG)	166.90	0.00	
COMCA050 COMCAST CABLE		19-02221	JUNE 2019 MUNICIPAL SVC CHARGE	7.00	0.00	
COMCA044 COMCAST CABLE		19-02222	JUNE 2019 BILL (PW BLDG)	86.90	0.00	
				<u>3,734.86</u>		
9-01-20-105-001-024	HUMAN RESOURCES Education					
PRIME055 PRIMEPOINT, LLC		19-01964	APRIL 2019 PAYROLL	352.00	0.00	
9-01-20-105-001-025	HUMAN RESOURCES Office Supplies					
WBMAS050 W.B.MASON CO., INC.		19-01966	VARIOUS ITEMS	146.88	0.00	
9-01-20-105-001-027	HUMAN RESOURCES Consulting					
CAREE005 CAREER TRACK		19-01949	FRONT DESK & SAFETY SEMINAR	896.00	0.00	
9-01-20-110-001-299	MAYOR Miscellaneous					
POST 050 POSTNET		19-01955	TWP GRADUATION CERTIFICATES	378.60	0.00	
ALISH050 ALISHA LEDONNE PHOTOGRAPHY		19-02032	MAYOR'S PORTRAIT	330.00	0.00	
				<u>708.60</u>		
9-01-20-130-000-033	FINANCE Professional					
PRIME055 PRIMEPOINT, LLC		19-01964	APRIL 2019 PAYROLL	2,236.20	0.00	
9-01-20-155-000-038	TWP ATTORNEY Legal Services					
ALTAM060 STEPHEN ALTAMURO, ESQUIRE		19-01233	WASH TWP vs. ALAQUA	573.50	0.00	
9-01-20-155-000-299	TWP ATTORNEY Miscellaneous					
COHEN005 CHERYL H. COHEN		19-02042	5/22/19 SUB PROSECUTOR/1:30 PM	260.20	0.00	
9-01-20-165-000-082	ENGINEERING Engineering Servic					
REMIND033 REMINGTON & VERNICK ENG, INC.		19-02240	2019 WASH TWP GENERAL ENGINEER	4,204.65	0.00	

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
9-01-20-170-000-299	BOARD OF ECONOMIC DEVELOPMENT-MISC					
SNJDC050	SOUTHERN NJ DEVELOPMENT CNCL	19-02058	CONSTRUCTION FORECAST SEMINAR	90.00	0.00	
SINEQ005	SINE QUA NON RE ADVISORS, LLC	19-02224	MAY 2019 STATEMENT	<u>4,583.33</u>	0.00	
				4,673.33		
9-01-21-180-001-299	PLAN/ZON BD Miscellaneous					
MBMSP066	MBM SPORTS CENTER	19-01928	POLO SHIRTS	237.00	0.00	
MICUC005	MICUCCI, JOSEPH	19-02056	REIMBURSE (2) WORK BOOTS	<u>171.90</u>	0.00	
				408.90		
9-01-23-210-000-001	Group Insurance					
GURCS045	GURCSIK, FRANK C.	19-00144	2019 MEDICAL REIMBURSEMENT	6,384.39	0.00	
STOKL050	ROBERT STOKLEY	19-00145	2019 MEDICAL REIMBURSEMENT	6,384.39	0.00	
LLOYD050	LLOYD, DARIN W	19-00146	2019 MEDICAL REIMBURSEMENT	6,384.39	0.00	
COCCIO50	COCCIA, JOSEPH	19-00147	2019 MEDICAL REIMBURSEMENT	6,384.39	0.00	
GANS 050	GANS, WILLIAM	19-00148	2019 MEDICAL REIMBURSEMENT	3,604.11	0.00	
BARNE045	BARNES, FRANK	19-00149	2019 MEDICAL REIMBURSEMENT	5,612.10	0.00	
DEAN 048	DEAN, JEFFREY	19-00150	2019 MEDICAL REIMBURSEMENT	2,574.33	0.00	
LOGUE050	MAUREEN LOGUE	19-01975	REIMBURSE PER CONTRACT EYEWEAR	225.00	0.00	
UNITE068	UNITEDHEALTHCARE INSURANCE CO	19-02216	SUPPLEMENTAL HIP/330444456-1	<u>1,717.59</u>	0.00	
				39,270.69		
9-01-23-220-000-001	Other Insurance Premiums					
METLIF50	METLIFE - GROUP BENEFITS	19-02054	INSUR PREM BENEFIT JUNE 2019	3,806.59	0.00	
9-01-25-240-000-025	POLICE Office Supplies					
STAPL067	STAPLES BUSINESS ADVANTAGE	19-01676	VARIOUS SUPPLIES FOR RECORDS	172.58	0.00	
ULTIMO50	ULTIMATE OFFICE, INC.	19-01679	WALL ORGANIZERS/POCKET HOLDERS	<u>265.95</u>	0.00	
				438.53		
9-01-25-240-000-049	POLICE Maint Contracts					
LOCAL005	LOCAL IT AND SECURITY LLC	19-01962	JUNE 2019 MANAGED SRVS POLICE	2,850.00	0.00	
9-01-25-240-000-072	POLICE Narcotics					
PELOS045	PELOSI, CHRISTOPHER CAPT.	19-02041	INVESTIGATIVE EXPENSIVES-JUNE	1,000.00	0.00	
9-01-25-240-000-079	POLICE Misc Police Equip					
JOSEP064	JOSEPH FAZZIO, INC	19-01911	MASTER LOCK SET (11 PCS)	122.47	0.00	
BATTE060	BATTERIES & BULBS	19-01913	BATTERY/CHARGER EVIDENCE CAM	<u>36.94</u>	0.00	
				159.41		
9-01-25-240-000-299	POLICE Miscellaneous					
DEANS005	DEAN SUPPLY COMPANY	19-01213	(12)DISPOSABLE URINAL MATS	66.71	0.00	
ACERBO55	ACERBO'S AUTO TRIM & LETTERING	19-01968	(3)NON REFLECTIVE SIGNS	<u>120.00</u>	0.00	
				186.71		
9-01-25-241-001-002	OFFICE OF EMERGENCY MANAGEMENT - MISC					
MBMSP066	MBM SPORTS CENTER	19-01930	SPORT TEC POLO'S	630.00	0.00	
9-01-26-300-000-030	PW DIRECTOR Dues,Mem,Trave]					
CASEER45	NEAL CASERTA, JR	19-02027	FERTILIZER LICENSE REIMBURSE.	80.00	0.00	

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
9-01-26-300-000-049 LOCAL005	PW DIRECTOR Maint Contracts LOCAL IT AND SECURITY LLC	19-02215	CABLE RUN FOR TIME CLOCKS	99.00	0.00	
9-01-26-300-000-051 SCOLA005	PW DIRECTOR Inspect & Test SCOLA, WILLIAM	19-02026	CDL PERMIT REFUND	125.00	0.00	
9-01-26-310-000-057 NUTRI005	PUBLIC BLDGS Grounds Maint NUTRIEN AG SOLUTION	19-01886	HERBICIDE-(1) 144 OZ. BOTTLE	81.00	0.00	
9-01-26-310-000-060 ALLIE070 CDWGO050	PUBLIC BLDGS Safety Equip ALLIED 100, LLC CDW GOVERNMENT, LLC	19-01922 19-01954	2-AED'S DESK TOP COMPUTER/ GARAGE	2,626.40 <u>1,027.62</u> 3,654.02	0.00 0.00	
9-01-26-310-000-061 TOPDO005	PUBLIC BLDGS Abandoned Prop Maintenance TOPDOG MAINTENANCE	19-01978	GRASS CUTTING/VARIOUS	4,279.50	0.00	
9-01-26-315-000-063 RIEHL005 BERNIO50	VEHICLE MAINT Off Premise Rp RIEHL'S TOWNING BERNIE'S AUTO REPAIR, LLC	19-01910 19-01969	FLATBED TOW / OFC WELSH CAR POLICE VEHICLES TOW	45.00 <u>90.00</u> 135.00	0.00 0.00	
9-01-27-335-000-030 LAKRIO50	ENVIRO COMM Dues,Mem,Travel LAKRITZ, LEON	19-01908	REIMBURSE REGISTRATION/ SUMMIT	35.00	0.00	
9-01-27-335-000-069 BINETO50 LAKRIO50 POST 050	ENVIRO COMM Special Supply BINETTI, VICTORIA LAKRITZ, LEON POSTNET	19-01509 19-01909 19-01977	REIMBURSE WILDFLOWER SEEDS REIMBURSE / SUPER SATURDAY PRINT / POP UP BANNER	231.94 6.76 <u>140.00</u> 378.70	0.00 0.00 0.00	
9-01-27-335-000-095 CUSTO065	ENVIRO COMM Secretarial CUSTOMEARTH PROMOS	19-01743	500 SEED PAPER BOOKMARKS	180.39	0.00	
9-01-30-420-000-093 FMBAND50 BARLO045	CEL PUB EVENTS Concerts/Movies FM BAND LLC BARLOTTA, STEVE	19-02213 19-02214	CONCERT IN THE PARK 6/3/19 CONCERT IN THE PARK	3,500.00 <u>4,000.00</u> 7,500.00	0.00 0.00	
9-01-31-430-000-001 CONST040	Electricity CONSTELLATION NEW ENERGY, INC	19-02223	SUPPLY CHARGES/ JUNE 2019	2,600.33	0.00	
9-01-31-460-000-001 SERVIO65	Gasoline & Diesel SERVICE STATION SERVICE, INC.	19-01465	PURCHASE OF HOSES	976.00	0.00	
9-01-43-490-000-044 LANGU050	MUNICIPAL CRT Interpreter LANGUAGE LINE SERVICES, INC	19-01917	SPANISH & ARABIC INTERPRETERS	76.50	0.00	
9-01-43-490-000-046 WBMAS050	MUNICIPAL CRT Docket&warrants W.B.MASON CO., INC.	19-01914	VARIOUS SUPPLIES	74.87	0.00	
9-01-55-213-000-000 LEWIS005	Refund of Revenues LEWIS, RAYNOLD	19-02053	WHITE GOODS P.U. REIMBURSEMENT	20.00	0.00	

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
9-01-55-265-000-000	Due from Open Space Trust					
NEWEN005	NEW ENTERPRISE STONE & LIME CO	19-00469	250 TONS DIAMOND TEX	3,945.04	0.00	
REMIN033	REMINGTON & VERNICK ENG, INC.	19-02236	OPEN SPACE MAINT WASH/CEDAR LK	<u>11,880.08</u>	0.00	
				15,825.12		
	Fund Total: CURRENT FUND			102,657.48		
	Year Total:			102,657.48		
Fund:	CAPITAL FUND					
C-04-55-826-000-904	SECTION 20 COSTS: BONDING & ENGINEERING					
REMIN033	REMINGTON & VERNICK ENG, INC.	19-02237	COUNTY HOUSE RD IMPROVE	381.00	0.00	
C-04-55-829-000-902	EROSION CONCERNS					
DELPH005	DELPHI CONTRACTING INC	19-01965	LIPPIZZAN EROSION STABILIZE	5,321.00	0.00	C
C-04-55-829-000-909	SEC 20 COSTS: BONDING & ENGINEERING					
REMIN033	REMINGTON & VERNICK ENG, INC.	19-02232	BOND STORM PIKE IMPROVE	1,016.00	0.00	
C-04-55-831-000-918	SECTION 20 COSTS: BONDING & ENGINEERING					
REMIN033	REMINGTON & VERNICK ENG, INC.	19-02238	WASH TWP RD PROGRAM 2017	2,096.24	0.00	
REMIN033	REMINGTON & VERNICK ENG, INC.	19-02239	POLICE BLDG/TOILET,SALLY PORT	<u>520.78</u>	0.00	
				2,617.02		
C-04-55-832-000-903	VARIOUS PARKS/OPEN SPACE IMPROVEMENTS					
ALL V050	ALL VINYL FENCING, LLC	19-01959	H'VILLE/G'LOCH FENCING IMPROVE	60,386.51	0.00	C
C-04-55-832-000-905	VARIOUS MUNICIPAL FACILITY IMPROVEMENTS					
PRIME055	PRIMEPOINT, LLC	19-01964	APRIL 2019 PAYROLL	7,982.00	0.00	
C-04-55-832-000-906	SECTION 20 COSTS: BONDING & ENGINEERING					
REMIN033	REMINGTON & VERNICK ENG, INC.	19-02233	WASH TWP 2018 ROAD PROGRAM	22,893.60	0.00	
REMIN033	REMINGTON & VERNICK ENG, INC.	19-02234	H'VILLE-G'LOCH BBALL IMPROVE	450.00	0.00	
REMIN033	REMINGTON & VERNICK ENG, INC.	19-02235	MT PLEASANT RD DESIGN PHASE	<u>10,772.65</u>	0.00	
				34,116.25		
C-04-55-833-000-901	SECURITY MEASURES					
LOCAL005	LOCAL IT AND SECURITY LLC	19-02218	(3)IP CAMERA INSTALL/WLP	3,525.00	0.00	
	Fund Total: CAPITAL FUND			115,344.78		
	Year Total:			115,344.78		
G-02-41-703-000-701	Clean Communities Grant					
PUBLI050	PUBLIC SAFETY OUTFITTERS	19-01947	(100)TEE'S COPS AND BOBBERS	500.00	0.00	
G-02-41-704-000-702	Municipal Alliance Grant					
NIMCO050	NIMCO, INC	19-01461	SUPER SATURDAY GIVEAWAYS	666.05	0.00	
POSIT050	POSITIVE PROMOTIONS	19-01462	SUPER SATURDAY GIVE-A-WAYS	<u>524.85</u>	0.00	
				1,190.90		
	Fund Total:			1,690.90		
	Year Total:			1,690.90		



Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Fund:	PARKS & RECREATION TRUST					
T-12-56-860-000-810	Senior Lunch Program					
WBMAS050	W.B.MASON CO., INC.	19-01759	STACKING CHAIRS	826.80	0.00	
MITCH065	MITCHELL, CAROL	19-02028	SC DEPOSIT REFUND	200.00	0.00	
COMCA065	COMCAST	19-02031	JUNE 2019 (SENIOR CENTER BLDG)	116.90	0.00	
				<u>1,143.70</u>		
T-12-56-860-000-811	Lacrosse					
ORSIC005	ORSI, CHRIS	19-02029	FAMILY DISCOUNT REFUND	123.75	0.00	
T-12-56-860-000-819	Programs and Activities					
MBMSP066	MBM SPORTS CENTER	19-01051	JRPA INSTRUCTOR SHIRTS	496.00	0.00	
OSTAP005	OSTAPOWICZ, MEGHAN	19-02057	CANCEL SUMMER CAMP REG.	120.00	0.00	
				<u>616.00</u>		
T-12-56-860-000-821	Washington Lake Park					
GARDE055	GARDEN STATE EXTERIOR CLEANING	19-01973	PAVILION POWER WASHING	400.00	0.00	B
T-12-56-860-000-826	Youth Soccer					
MBMSP066	MBM SPORTS CENTER	19-01884	SOCCER PATCHES	5,200.00	0.00	
T-12-56-860-000-827	Track and Field					
MBMSP066	MBM SPORTS CENTER	19-01931	TECH TEES	2,430.00	0.00	
MBMSP066	MBM SPORTS CENTER	19-01932	BEACH TOWELS	4,350.00	0.00	
ORSIC005	ORSI, CHRIS	19-02029	FAMILY DISCOUNT REFUND	16.25	0.00	
PULE005	PULEO, DANIELA	19-02030	FAMILY DISCOUNT REFUND	65.00	0.00	
				<u>6,861.25</u>		
T-12-56-860-001-828	Tree Trust - Dog Park					
PROPE050	PROPET DISTRIBUTORS, INC.	19-01971	DOGIPOT HEADER PAK	422.95	0.00	
	Fund Total: PARKS & RECREATION TRUST			14,767.65		
Fund:	TRUST OTHER					
T-25-56-850-000-852	Due to Current Fund					
FIORI050	FIORI CONCRETE INC.	18-04139	SIDEWALK REPLACEMENTS	6,775.00	0.00	
T-25-56-850-000-854	Res for Police Donations-Other					
ACERB055	ACERBO'S AUTO TRIM & LETTERING	19-01904	HUMVEE WINDOW TINT	165.00	0.00	
GARDE050	GARDEN STATE COUNCIL	19-01918	EMPLOYER CHARTER RENEWAL 2019	52.00	0.00	
GLOUC003	GLOUCESTER COUNTY AWARDS	19-01933	(8) FISHING TROPHIES	100.00	0.00	
RODRI055	RODRIGUEZ, RENAY L.	19-02033	REWARD	1,000.00	0.00	
				<u>1,317.00</u>		
T-25-56-850-000-857	Historical Properties Donations Trust					
POST 050	POSTNET	19-01881	BOOKLETS OSHV 300 QTY	510.00	0.00	
	Fund Total: TRUST OTHER			8,602.00		
	Year Total:			23,369.65		
Total Charged Lines:	110	Total List Amount:	246,700.81	Total Void Amount:	0.00	

---

Budget Account	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Vendor						

---

---

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	8-01	3,638.00	0.00	3,638.00	0.00	0.00	3,638.00
CURRENT FUND	9-01	102,657.48	0.00	102,657.48	0.00	0.00	102,657.48
CAPITAL FUND	C-04	115,344.78	0.00	115,344.78	0.00	0.00	115,344.78
	G-02	1,690.90	0.00	1,690.90	0.00	0.00	1,690.90
PARKS & RECREATIO	T-12	14,767.65	0.00	14,767.65	0.00	0.00	14,767.65
TRUST OTHER	T-25	8,602.00	0.00	8,602.00	0.00	0.00	8,602.00
	Year Total:	23,369.65	0.00	23,369.65	0.00	0.00	23,369.65
Total of All Funds:		246,700.81	0.00	246,700.81	0.00	0.00	246,700.81

