



**TOWNSHIP OF DOWNE
CUMBERLAND COUNTY, NEW JERSEY**

	YES	NO	ABSTAIN	ABSENT
Bart, E.	X			
Byrne, S.	X			
Jordan, L.	X			
Rothman, M	X			
Campbell, R.	X			

Resolution Number: R-108-2024
Dated: September 9, 2024
Offered By: BYRNE
Seconded By: JORDAN

RESOLUTION AUTHORIZING THE PAYMENT OF BILLS


WHEREAS, it is required that the Township Committee of the Township of Downe approve all bills; and

WHEREAS, the attached list of bills has been submitted for approval at the Township meeting on September 9, 2024:

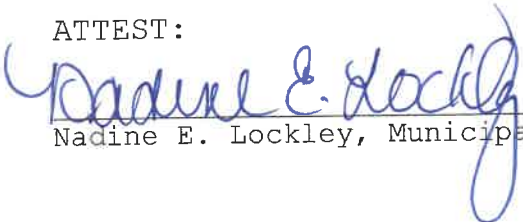
NOW THEREFORE, BE IT RESOLVED that said list of bills be approved for payment in the amount of \$145,885.89.

C E R T I F I C A T I O N

I hereby certify that funds have been appropriated in the 2024 Township of Downe Municipal Budget and other accounts to pay the attached list of bills.


Judson Moore
Certified Municipal Finance Officer

ATTEST:


Nadine E. Lockley, Municipal Clerk


Michael L. Rothman, Mayor

September 9, 2024
Date

C E R T I F I C A T I O N

I, **NADINE E. LOCKLEY, RMC, CMR**, Municipal Clerk of the Township of Downe, County of Cumberland, State of New Jersey do hereby certify the foregoing to be a true and accurate copy of the Resolution adopted by the Downe Township Committee of the Township of Downe, County of Cumberland, State of New Jersey, at the Regular Meeting held on September 9, 2024 at 7:00 pm at the Municipal Complex.

Date

NADINE E. LOCKLEY, RMC, CMR
Municipal Clerk

P.O. Type: All
 Range: First to Last
 Format: Condensed
 Vendors: All
 Rcvd Batch Id Range: First to Last
 Open: N Paid: N Void: N
 Rcvd: Y Held: Y Aprv: N
 Bid: Y State: Y Other: Y Exempt: Y
 Include Non-Budgeted: Y

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
24000341	07/24/24	T0001	THE DAILY JOURNAL	LEGAL ADS	Open	27.82	0.00
24000354	08/02/24	ROOR005	HOOPER INC.	Kubota repair	Open	6,386.78	0.00
24000369	08/05/24	L0016	LOWE'S CREDIT SERVICES	PUBLIC WORKS SUPPLIES	Open	90.45	0.00
24000396	08/26/24	P0028	PERFECTO PRINTING & GRAPHICS	TAX BILL INSERTS	Open	302.00	0.00
24000398	08/30/24	E0004	EDMUNDS GOVTECH	PRINTING OF TAX BILLS	Open	472.12	0.00
24000399	09/03/24	M0004	MGL PRINTING SOLUTIONS	TAX PAYMENT STICKERS	Open	191.00	0.00
24000400	09/03/24	WILLI020	WILLIAM LOTECK	REIMBURSEMENT	Open	20.00	0.00
24000401	09/03/24	ANIMA005	ANIMAL CONTROL OF SOUTH JERSEY	ANIMAL CONTROL OFFICER	Open	250.00	0.00
24000402	09/03/24	C0007	CUMB CO IMPROVEMENT AUTHORITY	LANDFILL FEES	Open	365.59	0.00
24000403	09/03/24	C0067	CASA PAYROLL SERVICE	PAYROLL SERVICES	Open	524.00	0.00
24000404	09/03/24	M0004	MGL PRINTING SOLUTIONS	DOG TAGS	Open	201.00	0.00
24000405	09/03/24	AFFOR005	AFFORDABLE TIRE-VINELAND	TIRES - OEM VEHICLE	Open	785.00	0.00
24000406	09/03/24	R0039	RIGGINS INC.	DIESEL FUEL - PUBLIC WORKS	Open	1,697.22	0.00
24000407	09/03/24	SEANP005	SEAN PIGNATELLI	-REIMBURSEMENT	Open	120.74	0.00
24000408	09/03/24	STATE005	STATE OF NJ TREASURER	ANNUAL FEE	Open	25.00	0.00
24000409	09/03/24	S0004	SOUTH JERSEY GAS CO	GAS UTILITY	Open	316.58	0.00
24000410	09/03/24	J2TEC005	J2 TECHNOLOGY SOLUTIONS LLC	IT SERVICES	Open	399.00	0.00
24000411	09/04/24	KIMBA005	KIMBALL MIDWEST	PUBLIC WORKS SUPPLIES	Open	165.57	0.00
24000412	09/04/24	C0039	COMCAST	INTERNET AND PHONES	Open	1,345.50	0.00
24000413	09/04/24	ATLAN010	ATLANTIC A PROGRAM OF DE LAGE	COPIER LEASE	Open	385.86	0.00
24000414	09/04/24	T0001	THE DAILY JOURNAL	LEGAL ADS	Open	195.61	0.00
24000415	09/04/24	W0048	WASTE MANAGEMENT OF NJ INC.	HAULING FEES	Open	8,857.37	0.00
24000416	09/04/24	ENVIR005	ENVIRONMENTAL TESTING SERVICE	HOME REHAB PROGRAM	Open	1,350.00	0.00
24000417	09/04/24	R0029	MICHAEL REARDON	HOME REHAB PROGRAM	Open	1,020.00	0.00
24000418	09/04/24	B0019	BLAUER ASSOCIATES INC	HOME REHAB PROGRAM	Open	1,900.00	0.00
24000419	09/04/24	C0018	CUMBERLAND COUNTY CLERK	RECORDING FEES ACCOUNT	Open	500.00	0.00
24000420	09/06/24	D00041	DOWNE TWP FIRE DISTRICT #1	DONATION GREEN TEAM	Open	300.00	0.00
24000421	09/06/24	COWLE005	COWLEY ELIZABETH	REIMBURSEMENT	Open	832.64	0.00
24000422	09/06/24	ENGINE005	ENGINEERING DESIGN ASSOCIATES	ENGINEER SERICES	Open	1,477.50	0.00
24000423	09/06/24	BARKE005	BARKER GELFAND JAMES & SARVAS	LEGAL SERVICES	Open	1,999.50	0.00
24000424	09/06/24	C0082	SOUTH JERSEY REGIONAL ANIMAL	ANIMAL SHELTER SERVICES	Open	877.87	0.00
24000425	09/06/24	C0064	CUMBERLAND FIRE PROTECTION	ANNUAL SERVICE	Open	128.85	0.00
24000428	09/08/24	C0072	CUMBERLAND CO. ASSESSORS ASSN	2024 DUES AMANJ/CTY TAX ASSESS	Open	200.00	0.00
24000429	09/08/24	D00041	DOWNE TWP FIRE DISTRICT #1	3RD QTR TAX LEVY	Open	75,089.50	0.00
24000430	09/08/24	F0037	FIRE DISTRICT #2-TWP OF DOWNE	3RD QTR. TAX LEVY	Open	25,410.25	0.00
24000431	09/09/24	C0018	CUMBERLAND COUNTY CLERK	RECORDING FEES	Open	500.00	0.00
24000432	09/09/24	ATTMO005	AT & T MOBILITY	CELL PHONE SERVICE	Open	360.50	0.00
24000433	09/09/24	J0002	J.C. EHRlich CO.INC	PEST CONTROL	Open	148.95	0.00
24000434	09/09/24	K0005	KEEN COMPRESSED GAS	PUBLIC WORKS SUPPLIES	Open	39.48	0.00
24000435	09/09/24	T0006	TREASURER STATE OF NJ	TIDELANDS LICENSE	Open	1,766.00	0.00
24000436	09/09/24	A0004	ATLANTIC CITY ELECTRIC	STREELIGHTING	Open	7,869.16	0.00
24000437	09/09/24	U0014	UNIFIRST CORPORATION	PUBLIC WORKS UNIFORMS	Open	377.48	0.00
24000438	09/09/24	N0077	NJLM	WEBINAR REGISTRATION	Open	45.00	0.00
24000439	09/09/24	ENGINE005	ENGINEERING DESIGN ASSOCIATES	SUB-DIVISION 1073 DRAGSTON RD.	Open	69.00	0.00
24000440	09/09/24	C0018	CUMBERLAND COUNTY CLERK	RECORDING FEES ON ACCOUNT	Open	500.00	0.00

Total Purchase Orders: 45 Total P.O. Line Items: 0 Total List Amount: 145,885.89 Total Void Amount: 0.00