

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No. 2019-069

Council Meeting Date: 02-25-2019

Date Adopted: 02-25-2019

TITLE: RESOLUTION AUTHORIZING PAYMENT OF THE ATTACHED BILLS
PAYABLE LISTS, IN THE AMOUNT OF \$ 4,270,144.01

Councilperson Cumiskey submitted the following resolution, which was duly
seconded by Councilperson Muñoz.

BE IT RESOLVED by the Mayor and Council of the Borough of New Providence,
in the County of Union and State of New Jersey, that upon due review they do hereby
approve and authorize the payment of those claims for services rendered and materials
furnished to the Borough of New Providence as approved by the respective department
heads and set forth in full on the attached bill list, which is incorporated herein and
made a part hereof, in the amount of \$ 4,270,144.01.

BE IT FURTHER RESOLVED that the Treasurer of the Borough of New
Providence and other officials authorized be, and are hereby authorized and directed to
issue appropriate checks, drawing upon funds of the Borough of New Providence for
payment of the same. The availability and the allocation of such funds have been
certified as being available and appropriated in the manner provided by law by the Chief
Financial Officer of the Borough of New Providence.

APPROVED, this 25th day of February, 2019.

RECORD OF VOTE

	AYE	NAY	ABSENT	NOT VOTING
CUMISKEY	X			
DESARNO	X			
GENNARO	X			
GEOFFROY	X			
MUÑOZ	X			
ROBINSON	X			
MORGAN			TO BREAK COUNCIL TIE VOTE	

I hereby certify that the above resolution was adopted at a meeting of the Borough Council held on the 25th day of February, 2019.

Wendi B. Barry, Borough Clerk

NJADV010 ADVANCE LOCAL HOLDINGS CORP										
19-00296 02/06/19 LEGAL NOTICE										
1	LEGAL NOTICE	422.52	9-01-20-120-211-000000	B	ADVERTISING	P259498	02/06/19	02/20/19	02/25/19 9011764	N
AD 0009011764, ACCT 1004909, BID NOTICE										
- DOWNTOWN STREETSCAPE PHASE II										

[illegible]

Vendor # Name											
PO #	PO Date	Description	Contract	PO Type	First	Rcvd	Chk/Void	1099			
Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl	
APRUZ005 APRUZZESE, MCDERMOTT, MASTRO &											
19-00234 02/01/19 professional services											
1 professional services	2,275.00	8-01-20-155-281-000000	B	OTHER PROF SERVICES	P259468	02/01/19	02/20/19	02/25/19	218488	N	
GENERAL ADVICE AND NEGOTIATIONS											
FOR PROFESSIONAL SERVICES RENDERED											
INVOICE 218488											
ACCOUNT NO 2496-98360M											
Vendor Total: 2,275.00											
ATLAN020 ATLANTIC TACTICAL OF NJ, INC											
18-01210 06/18/18 Uniform Upfit - SLEO Scaturro											
1 Uniform Upfit - SLEO Delia	1,272.00	8-01-25-240-321-000000	B	UNIFORMS & CLOTHING MAINT	P259469	06/18/18	02/20/19	02/25/19		N	
Uniform Upfit for SLEO - to include 2											
pants 2 long and 2 short sleeve shirts,											
outerwear, rain gear, leather goods and											
various uniform accessories											
Vendor Total: 1,272.00											
BARCO005 BARCO PRODUCTS CO.											
19-00216 01/29/19 Signs & Floor Mats											
1 Sign & Floor Mats	257.10	T-45-56-850-807-000000	B	BASEBALL	P112407	01/29/19	02/15/19	02/25/19	BP00085276	N	
Sign "All Activities Monitored by											
Camera"											
Reflective aluminum											
KVE4849AR											
12 x 18											
2 Signs & Floor Mats	391.70	T-45-56-850-812-000000	B	CONTRACTORS	P112407	01/29/19	02/15/19	02/25/19	BP00085276	N	
Waterhog Eco grand Premier Mat											
Sunburst End											
Black Smoke											
A22484X5.9-SM											
4' x 5.9'											
3 Signs & Floor Mats	61.02	T-45-56-850-807-000000	B	BASEBALL	P112407	01/29/19	02/15/19	02/25/19	BP00085276	N	

Vendor # Name									
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void	1099
Item Description		Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date Invoice	Excl
CDWG0005 CDW GOVERNMENT, INC.									
19-00259	02/01/19	WWTP adapter							
1	WWTP adapter	39.84	9-01-20-100-301-000000	B OTHER SUPPLIES	P259472	02/01/19	02/20/19	02/25/19 QXV0780	N
	CDW Part- 3824399								
	Tripp Lite VGA to HDMI Adapter Converter								
	with Audio & USB Power 1080p								
	WWTP								
	NationalIPA Technology Solutions 89849								
	Vendor Total:	39.84							
NAPA0005 CHATHAM NAPA #6360									
19-00015	01/08/19	January,2019 Auto parts							
1	January,2019 Auto parts est	681.51	9-01-26-315-511-000000	B AUTOMOTIVE PARTS & SUPPLIES	P259495	01/08/19	02/15/19	02/25/19	N
	Estimated auto parts for January,2019								
19-00153	01/21/19	Wire for TIC mounting							
1	#14 AWG Black Wire -ESTIMATE	49.00	9-01-25-265-261-000000	B MAINT & REPAIR - NON-AUTO	P259495	01/21/19	02/15/19	02/25/19 759251	N
19-00169	01/21/19	January,2019 Auto parts 2nd po							
1	January,2019 Auto parts 2nd po	747.25	9-01-26-315-511-000000	B AUTOMOTIVE PARTS & SUPPLIES	P259495	01/21/19	02/15/19	02/25/19	N
	Estimated auto parts for January,2019								
	2nd po								
	Vendor Total:	1,477.76							
COMCA005 COMCAST OF NJ									
19-00346	02/15/19	SENIOR CENTER INTERNET-FEBRUAR							
1	A/C 8499053380093575 FEBRUARY	146.85	9-01-31-440-761-000000	B UTIL - TELEPHONE	P259473	02/15/19	02/20/19	02/25/19	N
	A/C 8499053380093575 SENIOR CENTER								
	INTERNET FEBRUARY 2019								
19-00347	02/15/19	AC 9499053380083907 SEN TV FEB							
1	AC 9499053380083907 SEN TV FEB	20.90	9-01-31-440-761-000000	B UTIL - TELEPHONE	P259473	02/15/19	02/20/19	02/25/19	N
	SENIOR CENTER TV FEBRURY 2019								

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Item Description	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice		Excl		
COMCA005 COMCAST OF NJ Continued												
19-00347 02/15/19 AC 9499053380083907 SEN TV FEB Continued												
A/C 8499053380083907												
Vendor Total: 167.75												
COUNT025 COUNTY OF UNION												
19-00168 01/21/19 COUNTY PURPOSE TAX 1Q 2019												
1 1Q COUNTY PURPOSE TAX 3,556,100.37 9-01-55-208-316-000000 B COUNTY TAXES PAYABLE P201906 01/21/19 02/20/19 02/20/19 19000031 N												
FOR COUNTY PURPOSE TAXES DUE FEBRUARY 15,2019												
2 1Q CNTY PURPOSE TAX-ADDED/OMIT 266,218.79 9-01-55-208-316-000000 B COUNTY TAXES PAYABLE P201906 01/21/19 02/20/19 02/20/19 N												
FOR ADDED AND OMITTED TAXES DUE FEBRUARY 15, 2019												
3,822,319.16												
Vendor Total: 3,822,319.16												
COUNT030 COUNTY OF UNION												
19-00170 01/21/19 OPEN SPACE TAX & ADDED/OMITTED												
1 1Q COUNTY OPEN SPACE TAX 103,457.85 9-01-55-208-317-000000 B COUNTY OPEN SPACE TAX P201905 01/21/19 02/20/19 02/20/19 19000067 N												
COUNTY OPEN SPACE TAXES DUE FEBRUARY 15,2019												
2 ADDED & OMITTED OPEN SPACE 7,493.76 9-01-55-208-317-000000 B COUNTY OPEN SPACE TAX P201905 01/21/19 02/20/19 02/20/19 N												
COUNTY OPEN SPACE ADDED & OMITTED DUE FEBRUARY 15, 2019												
110,951.61												
Vendor Total: 110,951.61												
COURI005 COURIER - NEWS												
19-00295 02/06/19 LEGAL NOTICE												
1 LEGAL NOTICE 44.46 9-01-20-120-211-000000 B ADVERTISING P259474 02/06/19 02/20/19 02/25/19 3369422 N												
ACCT 47778900, AD 0003369422, MUNICIPAL ALLIANCE CLOTHING BINS, RUN DATE 2/5/19.												
2 LEGAL NOTICE 125.30 9-01-20-120-211-000000 B ADVERTISING P259474 02/06/19 02/20/19 02/25/19 3367504 N												
AD 0003367504, NOTICE TO BIDDERS DOWNTOWN STREETSCAPE PHASE II PROJECT												

Vendor # Name																
PO #	PO Date	Description	Amount	Contract Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl					
COURI005	COURIER - NEWS	Continued														
19-00295	02/06/19	LEGAL NOTICE ADDENDUM, RUN DATE 2/2/19.	169.76		Continued											
19-00319	02/11/19	Borough of New Providence BOH 1 Borough of New Providence BOH Newspaper notice of ordinance for Board of Health Placard to be set in all food service establishments	89.18	9-01-27-330-201-000000	B HEALTH SERVICES - CONTRACT	P259474	02/11/19	02/20/19	02/25/19	00033370522	N					
		Vendor Total:	258.94													
DERC005	DERCO, INC.															
19-00260	02/01/19	OPRA 2019-00045 1 OPRA 2019-00045 OPR 2019-00045 \$18 3 pages copies \$3 to scan	21.00	9-01-20-100-231-000000	B PRINTING	P259476	02/01/19	02/20/19	02/25/19	38863A	N					
		Vendor Total:	21.00													
DIFRA005	DIFRANCESCO, BATEMAN, COLEY, YOSP															
19-00179	01/23/19	tax assessor attorney fees 1 tax assessor attorney fees NPTX23 Mack Cali Realty Corp. November services 2 tax assessor attorney fees NPTX25 Tower Spring Gardens One 2015 LLC November services 3 tax assessor attorney fees NPTX26 Tower Management Financing November services 4 tax assessor attorney fees Relduc Assoc Floral Ave November Services NPTX29 5 tax assessor attorney fees NPTX35 - 1259 Springfield Ave LLC	222.00 129.50 129.50 166.50 92.50	8-01-20-150-281-000000 8-01-20-150-281-000000 8-01-20-150-281-000000 8-01-20-150-281-000000 8-01-20-150-281-000000	B OTHER PROF SERVICES B OTHER PROF SERVICES B OTHER PROF SERVICES B OTHER PROF SERVICES B OTHER PROF SERVICES	P259477 P259477 P259477 P259477 P259477	01/23/19 01/23/19 01/23/19 01/23/19 01/23/19	02/21/19 02/21/19 02/21/19 02/21/19 02/21/19	02/25/19 02/25/19 02/25/19 02/25/19 02/25/19	150489 150490 150491 150406 150494	N N N N N					

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Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl	
DIFRA005 DIFRANCESCO,BATEMAN,COLEY,YOSP Continued											
19-00179 01/23/19 tax assessor attorney fees		Continued									
November services											
6 tax assessor attorney fees	203.50	8-01-20-150-281-000000	B	OTHER PROF SERVICES	P259477	01/23/19	02/21/19	02/25/19	150404	N	
NPTX18 121 Chanlon Venture LLC (Bergman Realty) November Services											
7 tax assessor attorney fees	18.50	8-01-20-150-281-000000	B	OTHER PROF SERVICES	P259477	01/23/19	02/21/19	02/25/19	150496	N	
NPTXGEN Tax Appeals - General November services											
8 tax assessor attorney fees	696.62	8-01-20-150-281-000000	B	OTHER PROF SERVICES	P259477	01/23/19	02/21/19	02/25/19	150405	N	
NPTX28 New Providence Apartments Co November services											
9 tax assessor attorney fees	608.72	8-01-20-150-281-000000	B	OTHER PROF SERVICES	P259477	01/23/19	02/21/19	02/25/19	150492	N	
NPTX30 New Providence Gardens November services											
10 tax assessor attorney fees	277.50	8-01-20-150-281-000000	B	OTHER PROF SERVICES	P259477	01/23/19	02/21/19	02/25/19	150493	N	
NPTX31 New Providence Mews November services											
11 tax assessor attorney fees	166.50	8-01-20-150-281-000000	B	OTHER PROF SERVICES	P259477	01/23/19	02/21/19	02/25/19	150495	N	
NPTX38 Murray Hill Gardens LLC November services											
	2,711.34										
Vendor Total:	2,711.34										
DOCUM010 DOCUMENT SOLUTIONS LLC											
19-00336 02/13/19 copier/fax											
1 Feb 2019 copier/fax	194.23	9-01-43-490-301-000000	B	OTHER SUPPLIES	P259478	02/13/19	02/15/19	02/25/19	5937859	N	
Vendor Total:	194.23										
DRAEG010 DRAEGER, INC.											
18-02394 12/13/18 Alcotest Calibration											
1 Alcotest Simulator Certificati	106.00	8-01-25-240-261-000000	B	EQUIPMENT MAINT & REPAIR	P259479	12/13/18	02/15/19	02/25/19	5950539277	N	
2 Temperature Probe Certificati	56.00	8-01-25-240-261-000000	B	EQUIPMENT MAINT & REPAIR	P259479	12/13/18	02/15/19	02/25/19	5950539277	N	

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Item Description	Amount	Charge Account	Acct Type Description	Stat/Chk Enc Date Date Date Invoice	Excl
DRAEG010 DRAEGER, INC.	Continued				
18-02394 12/13/18 Alcotest Calibration		Continued			
3 Alcotest hoses/connectors	17.00	8-01-25-240-261-000000	B EQUIPMENT MAINT & REPAIR	P259479 12/13/18 02/15/19 02/25/19 5950539277	N
	179.00				
Vendor Total:	179.00				
EAGLE005 EAGLE WIRELESS COMMUNICATIONS					
19-00120 01/14/19 monthly airtime					
1 monthly airtime	1,047.06	9-01-26-315-511-000000	B AUTOMOTIVE PARTS & SUPPLIES	P259480 01/14/19 02/15/19 02/25/19 15471	N
monthly airtime January February March 2019					
Vendor Total:	1,047.06				
ELANC005 ELAN CITY INC.					
19-00159 01/21/19 Solar Speed Radar Sign					
1 Solar Speed Radar Sign	3,125.00	C-04-55-977-240-303820	B RADAR UNITS-SPEED ADVISORY SIGNS	P 23278 01/21/19 02/20/19 02/25/19 2000-958	N
Solar Radar Speed sign for installation on South Street					
Vendor Total:	3,125.00				
EMERG015 EMERGENCY EQUIPMENT SALES & SE					
18-02221 11/09/18 air pack smart docks for truck					
1 Immi smart doc brackets	2,658.50	8-01-25-265-562-000000	B FIRE EQUIPMENT	P259481 11/09/18 02/20/19 02/25/19 19-0027	N
2 freight	75.00	8-01-25-265-562-000000	B FIRE EQUIPMENT	P259481 11/09/18 02/20/19 02/25/19 19-0027	N
	2,733.50				
Vendor Total:	2,733.50				
FANW0005 FANWOOD CRUSHED STONE CO					
19-00042 01/08/19 Various supplies					
1 Various supplies	388.89	9-01-26-290-611-000000	B ASPHALT & STONE	P259482 01/08/19 02/15/19 02/25/19 6050329	N
Various supplies estimated					
Vendor Total:	388.89				

Vendor # Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099	
Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl	
FLORH010 FLORHAM PARK HARDWARE											
19-00198 01/29/19 Move shed											
1 move shed	250.00	G-02-40-740-000-003817	B	RECYCLING TONNAGE/NON EXPIRE	P 10186	01/29/19	02/15/19	02/25/19			N
Move shed from upper oakwood to dpw recycle area.											
Vendor Total:	250.00										
GALLU015 GALLUZZO BROTHERS CARTING, INC											
19-00217 01/29/19 Bulk dumpster											
1 Bulk dumpster	225.00	9-01-26-305-791-000000	B	GARBAGE/GRASS/BRUSH PICKUP	P259483	01/29/19	02/15/19	02/25/19	165946		N
Dumpsters for bulk at dpw											
Vendor Total:	225.00										
GANNL005 GANN LAW BOOKS											
19-00110 01/14/19 2019 edition NJ police manual											
1 2019 edition NJ police manual	78.00	9-01-43-490-301-000000	B	OTHER SUPPLIES	P259484	01/14/19	02/15/19	02/25/19	S614860		N
2 shipping	8.00	9-01-43-490-301-000000	B	OTHER SUPPLIES	P259484	01/14/19	02/15/19	02/25/19	S614860		N
	86.00										
Vendor Total:	86.00										
GLOCK005 GLOCK, INC.											
18-02324 12/05/18 Glock Parts											
1 Misc Glock Parts	61.00	8-01-25-240-261-000000	B	EQUIPMENT MAINT & REPAIR	P259485	12/05/18	02/15/19	02/25/19	0396612		N
2 Shipping	10.00	8-01-25-240-261-000000	B	EQUIPMENT MAINT & REPAIR	P259485	12/05/18	02/15/19	02/25/19	0396612		N
	71.00										
Vendor Total:	71.00										
JERSE015 JERSEY CENTRAL POWER & LIGHT											
19-00366 02/20/19 DID STREET LIGHTS 1/10-2/7/19											
1 A/C 100070260045 29 SOUTH JAN	105.95	9-01-31-435-751-000000	B	UTIL - STREET LIGHTING	P259487	02/20/19	02/20/19	02/25/19			N
2 A/C100073254060 PASS & SPR JAN	64.42	9-01-31-435-751-000000	B	UTIL - STREET LIGHTING	P259487	02/20/19	02/20/19	02/25/19			N
3 A/C100070260094 1275 SPRFD JAN	112.25	9-01-31-435-751-000000	B	UTIL - STREET LIGHTING	P259487	02/20/19	02/20/19	02/25/19			N

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PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void	1099
Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date Invoice	Excl
JERSE015 JERSEY CENTRAL POWER & LIGHT Continued									
19-00366 02/20/19 DID STREET LIGHTS 1/10-2/7/19 Continued									
4 A/C100070260078 36 SOUTH JAN	114.40	9-01-31-435-751-000000	B UTIL - STREET LIGHTING	P259487	02/20/19	02/20/19	02/25/19		N
	397.02								
Vendor Total:	397.02								
JERSE005 JERSEY CENTRAL POWER & LIGHT									
19-00367 02/20/19 WHITMAN/MAPLE/PARK PL STRT LIT									
1 A/C100104393572, 1/11-2/8/19	19.50	9-01-31-430-711-000000	B UTIL - ELECTRICITY	P259486	02/20/19	02/20/19	02/25/19		N
ELECTRIC WHITMAN DR(JAYCEE PARK)									
2 A/C100114959636, 1/11-2/8/19	31.48	9-01-31-430-711-000000	B UTIL - ELECTRICITY	P259486	02/20/19	02/20/19	02/25/19		N
ELECTRIC MAPLE TRAFFIC LIGHT									
3 A/C100124269646, 1/11-2/8/19	242.29	9-01-31-430-711-000000	B UTIL - ELECTRICITY	P259486	02/20/19	02/20/19	02/25/19		N
PARK PLACE SPORT LIGHT									
	293.27								
Vendor Total:	293.27								
JERSE015 JERSEY CENTRAL POWER & LIGHT									
19-00374 02/21/19 STREET LIGHT JANUARY									
1 A/C 100005845753 STREET LIGHT	4,556.07	9-01-31-435-751-000000	B UTIL - STREET LIGHTING	P259487	02/21/19	02/21/19	02/25/19		N
JANUARY 19 2019-FEBRUARY 18 2019									
2 A/C 100005845688 STREET LIGHT	1,756.53	9-01-31-435-751-000000	B UTIL - STREET LIGHTING	P259487	02/21/19	02/21/19	02/25/19		N
JANUARY 19 2019-FEBRUARY 18 2019									
3 A/C 100005845787 STREET LIGHT	1,490.84	9-01-31-435-751-000000	B UTIL - STREET LIGHTING	P259487	02/21/19	02/21/19	02/25/19		N
JANUARY 19 2019-FEBRUARY 18 2019									
4 A/C 100127056602 STRT LITE LED	585.22	9-01-31-435-751-000000	B UTIL - STREET LIGHTING	P259487	02/21/19	02/21/19	02/25/19		N
JANUARY 19 2019-FEBRUARY 18 2019									
	8,388.66								
Vendor Total:	8,388.66								
JONAT010 JONATHON FLYNN									
19-00342 02/15/19									
1 inspections	1,075.00	8-01-20-150-281-000000	B OTHER PROF SERVICES	P259488	02/15/19	02/20/19	02/25/19		N
added assessment inspections 11/13/18 to									

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Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl	
JONAT010 JONATHON FLYNN											
19-00342	02/15/19	Continued									
12/15/18											
Vendor Total:		1,075.00									
LYNCH010 KEITH LYNCH											
19-00279	02/05/19	reimb petty cash									
1 reimb petty cash	68.48	9-01-31-455-301-000000	B	OTHER SUPPLIES	P259490	02/05/19	02/20/19	02/25/19		N	
Anthony Carnevale Harbor Freight various supplies											
2 reimb petty cash	72.98	9-01-20-150-231-000000	B	PRINTING	P259490	02/05/19	02/20/19	02/25/19		N	
Jessica Short Manual requested by Doug											
3 reimb petty cash	50.86	9-01-26-310-301-000000	B	BUILDING SUPPLIES	P259490	02/05/19	02/20/19	02/25/19		N	
Keith hardware supplies and SD card											
4 reimb petty cash	148.00	9-01-26-315-511-000000	B	AUTOMOTIVE PARTS & SUPPLIES	P259490	02/05/19	02/20/19	02/25/19		N	
	340.32										
Vendor Total:		340.32									
LABOR005 LABORATORY SALES & SERVICE LLC											
19-00171	01/21/19	Therm receritfication									
1 Therm recertification	140.99	9-01-31-455-282-000000	B	OTHER SPECIAL SERVICES	P259489	01/21/19	02/15/19	02/25/19	16363	N	
Recertification of lab thermometer											
Vendor Total:		140.99									
MANAG005 MANAGEMENT TOOLS, LLC											
19-00050	01/10/19	JANUARY CONSULTING SERVICES									
1 JANUARY CONSULTING SERVICES	3,017.50	9-01-20-130-281-000000	B	OTHER PROF SERVICES	P259491	01/10/19	02/15/19	02/25/19	2019-01	N	
JANUARY CONSULTING SERVICES 1/4, 1/9, 1/15, 1/16, 1/22, 1/29											
Vendor Total:		3,017.50									
MASER005 MASER CONSULTING, P.A.											
18-00471	03/15/18	sidewalk improvement									
10 sidewalk improvement	130.00	C-04-55-976-290-404900	B	STREET & ROAD MAINTENANCE-SECTION 20 EXP P 23280	03/15/18	02/15/19	02/25/19	496010		N	

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Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl	
MASER005 MASER CONSULTING, P.A. Continued											
18-00471 03/15/18 sidewalk improvement		Continued									
PROVIDE PROFESSIONAL ENGINEERING											
SERVICES SPECIFIC TO THE SRTS-0052											
PROJECT NOT TO EXCEED \$5,000											
RESOLUTION 2018-078											
18-01983 10/11/18 Ground Storage Tanks											
4 Ground Storage Tanks	140.00	8-01-20-165-281-000000	B	ENGINEERS & ARCHITECTS	P259492	10/11/18	02/15/19	02/25/19	496019	N	
RESOLUTION 2018-264											
ACCEPTING THE PROPOSAL OF MASER											
CONSULTING FOR PROFESSIONAL ENGINEERING											
AND PROFESSIONAL ENVIRONMENTAL											
CONSULTING SERVICES REGARDING ABOVE											
GROUND STORAGE TANKS AT PARK PLACE											
NOT TO EXCEED \$5,500											
Vendor Total:	270.00										
METROD METROPOLITAN DOOR											
19-00184 01/23/19 Additional garage door repairs											
1 Additional repairs to garage	1,540.00	T-03-56-850-808-000002	B	STORM RECOVERY EXPENSES	P 14184	01/23/19	02/15/19	02/25/19	15563	N	
Additional repairs to garage door in											
street bay estimated											
Vendor Total:	1,540.00										
MORRI010 MORRIS COUNTY FIRE FIGHT/POLIC											
18-01620 08/21/18 Fire Academy - A.Savin											
1 Fire Academy - A.Savin	350.00	8-01-25-265-421-000000	B	EDUCATION AND TRAINING	P259493	08/21/18	02/15/19	02/25/19	27132	N	
Vendor Total:	350.00										
MYLES005 MYLES F. KELLY, INC.											
19-00214 01/29/19 Various supplies											
1 Various supplies	105.00	9-01-26-290-301-000000	B	OTHER SUPPLIES	P259494	01/29/19	02/15/19	02/25/19	13534020-001	N	

Vendor # Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099	
Item Description		Amount	Charge Account	Acct Type Description		Stat/Chk	Enc Date	Date	Date	Invoice	Excl
MYLES005 MYLES F. KELLY, INC. Continued											
19-00214 01/29/19	Various supplies		Continued								
Various supplies estimated											
Vendor Total:		105.00									
NATIO045 NATIONAL SECURITY ASSURANCE, L											
18-02423 12/20/18	Pre-Employment Screening										
1 Pre-Employment Screening	152.00	T-45-56-850-808-000000	B BASKETBALL		P112408	12/20/18	02/15/19	02/25/19	3123 3161	N	
Additional Coaches											
Background Check											
New Providence Coaches											
Vendor Total:		152.00									
NEWJE015 NEW JERSEY - AMERICAN WATER CO											
19-00348 02/15/19	WATER SERVICE JANUARY 2019										
1 1018210029041458, 175 FLORAL A	147.96	9-01-31-445-721-000000	B UTIL - WATER		P259496	02/15/19	02/15/19	02/25/19		N	
METER 15048919, 1/4/19-1/31/19											
2 1018210023411356, 15 4TH ST	61.85	9-01-31-445-721-000000	B UTIL - WATER		P259496	02/15/19	02/15/19	02/25/19		N	
METER 64029057											
3 1018210023411523,360 ELKW TFS	259.86	9-01-31-445-721-000000	B UTIL - WATER		P259496	02/15/19	02/15/19	02/25/19		N	
METER 63750220											
4 1018210027270076,360 ELK DCKFS	79.84	9-01-31-445-721-000000	B UTIL - WATER		P259496	02/15/19	02/15/19	02/25/19		N	
METER 87749453											
5 1018210027284426,7 ACADEMY ST	141.90	9-01-31-445-721-000000	B UTIL - WATER		P259496	02/15/19	02/15/19	02/25/19		N	
METER 15048976											
6 1018210023411868,70 COMMONWEAL	1,003.65	9-01-31-445-721-000000	B UTIL - WATER		P259496	02/15/19	02/15/19	02/25/19		N	
METER 63774628											
7 1018210023412038, 1 ROESSNER	42.10	9-01-31-445-721-000000	B UTIL - WATER		P259496	02/15/19	02/15/19	02/25/19		N	
METER 63838560											
8 1018210023412106, 1350 SPRINGF	16.85	9-01-31-445-721-000000	B UTIL - WATER		P259496	02/15/19	02/15/19	02/25/19		N	
METER 63859022											
9 1018220020601379, 1PARK PL IRR	0.00	9-01-31-445-721-000000	B UTIL - WATER		P259496	02/15/19	02/15/19	02/25/19		N	
METER 63774779											
10 1018220002222990, WHITMAN DR	0.00	9-01-31-445-721-000000	B UTIL - WATER		P259496	02/15/19	02/15/19	02/25/19		N	
METER 63758704											
11 1018220003607624, 340 CENTR IR	0.00	9-01-31-445-721-000000	B UTIL - WATER		P259496	02/15/19	02/15/19	02/25/19		N	

Vendor # Name									
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void	1099
Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date Invoice	Excl
NEWJE015 NEW JERSEY - AMERICAN WATER CO Continued									
19-00348 02/15/19 WATER SERVICE JANUARY 2019		Continued							
METER 15214569									
12 1018220003607631, 350 ELKW IRR	0.00	9-01-31-445-721-000000	B UTIL - WATER	P259496	02/15/19	02/15/19	02/25/19		N
METER 15048903									
13 1018220003607617, 114 SOUTH ST	0.00	9-01-31-445-721-000000	B UTIL - WATER	P259496	02/15/19	02/15/19	02/25/19		N
METER 64037046									
14 1018220003607648, 25 CONSTANCE	0.00	9-01-31-445-721-000000	B UTIL - WATER	P259496	02/15/19	02/15/19	02/25/19		N
METER 15057477									
15 1018220009341694, 347 ELK IRR	0.00	9-01-31-445-721-000000	B UTIL - WATER	P259496	02/15/19	02/15/19	02/25/19		N
METER 63901976									
16 1018210025885564, HYDRANTS	0.00	9-01-25-265-995-000000	B FIRE HYDRANT SERVICE	P259496	02/15/19	02/15/19	02/25/19		N
PUBLIC HYDRANT SEVICE CHARGE, SEPT 1-SEPT 30									
	1,754.01								
Vendor Total:	1,754.01								
NEWJE045 NEW JERSEY PLANNING OFFICIALS									
19-00196 01/29/19 2018 MLUL Boooks									
1 2018 MLUL Boooks	113.00	9-01-21-180-282-000000	B OTHER PROF SERVICES	P259497	01/29/19	02/15/19	02/25/19	49654	N
Approximate amount for five copies of the 2018 Municipal Land Use Law books at \$20 each plus \$13 for shipping									
Vendor Total:	113.00								
NJSHA005 NJ SHADE TREE FEDERATION									
19-00187 01/23/19 membership									
1 membership	95.00	9-01-20-100-441-000000	B MEMBERSHIP DUES & FEES	P259499	01/23/19	02/20/19	02/25/19	M2019-159	N
Borough of New Providence Municipal Membership 2019 Invoice M2019-159									
Vendor Total:	95.00								

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Vendor # Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099	
Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl	
PHILI005 PHILIP J MORIN III LLC Continued											
19-00238 02/01/19 Bd of Adj Attorney - Dec. 2018											
1 Bd of Adj Attorney - Dec. 2018	875.00	8-01-21-185-271-000000	B	BD OF ADJUSTMENT ATTORNEY	P259503	02/01/19	02/15/19	02/25/19		N	
For professional services per contract with Phil Morin, Board of Adjustment attorney, for December 2018.											
Vendor Total:	5,250.00										
POSIT005 POSITIVE IMAGE PHOTOGRAPHY											
19-00080 01/10/19 Photographs											
1 Photographs	379.05	9-01-25-240-281-000000	B	PROFESSIONAL SERVICES	P259504	01/10/19	02/20/19	02/25/19	5505	N	
Estimate - framed w/mat photographs of police personnel.											
2 Photographs	530.67	9-01-25-240-281-000000	B	PROFESSIONAL SERVICES	P259504	02/20/19	02/20/19	02/25/19	5486	N	
	909.72										
Vendor Total:	909.72										
PUBLI010 PUBLIC SERVICE ELECTRIC & GAS											
19-00363 02/15/19 GAS FOR 360 ELKWOOD JANUARY											
1 A/C 73 381 194 06	4,183.66	9-01-31-446-741-000000	B	UTIL - NATURAL GAS	P259505	02/15/19	02/20/19	02/25/19		N	
PSE&G AND SFE GAS CHARGES FOR 360 ELKWOOD AVE FOR 1/8/19-2/6/19											
2 A/C 73 381 194 06	1,019.40	9-01-31-446-741-000000	B	UTIL - NATURAL GAS	P259505	02/15/19	02/20/19	02/25/19		N	
MUNI NON PROFIT EXTENSION REPAYMENT FOR 360 ELKWOOD AVE											
	5,203.06										
Vendor Total:	5,203.06										
RICCI005 RICCIARDI BROTHERS INC											
19-00014 01/08/19 January, 2019 Monthly											
1 Various supplies Jan 2019	551.95	9-01-26-310-301-000000	B	BUILDING SUPPLIES	P259506	01/08/19	02/20/19	02/25/19		N	
Various supplies January 2019 Estimated											
19-00165 01/21/19 various supplies											
1 various supplies	218.07	9-01-31-455-241-000000	B	W.W.T. PLANT - M&R	P259506	01/21/19	02/20/19	02/25/19		N	

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Vendor # Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099	
Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl	
ADVAN030 STAPLES ADVANTAGE Continued											
19-00232 02/01/19 office supplies											
1 office supplies	10.28	9-01-25-240-361-000000	B	OFFICE SUPPLIES	P259462	02/01/19	02/15/19	02/25/19	3404417318	N	
Item 535013, staples clasp envelope 9.5" x 12.5", 100/box											
2 office supplies	11.42	9-01-25-240-361-000000	B	OFFICE SUPPLIES	P259462	02/01/19	02/15/19	02/25/19	3404417318	N	
item 490853, staples hanging file folder, Legal, 50/box											
3 office supplies	29.49	9-01-25-240-361-000000	B	OFFICE SUPPLIES	P259462	02/01/19	02/15/19	02/25/19	3404417318	N	
item 917860 Brother TZe Series Tape, 1/2", black lettering on white tape											
	51.19										
19-00261 02/01/19 supplies											
1 staples# 899992	15.02	9-01-20-100-361-000000	B	OFFICE SUPPLIES	P259462	02/01/19	02/20/19	02/25/19	3404311194	N	
Purell Wipes											
2 staples# 127837	1.37	9-01-20-100-361-000000	B	OFFICE SUPPLIES	P259462	02/01/19	02/20/19	02/25/19		N	
Paper Mate Red Pens											
3 staples# 508333	1.37	9-01-20-100-361-000000	B	OFFICE SUPPLIES	P259462	02/01/19	02/20/19	02/25/19		N	
Paper Mate Green Pens											
4 staples# 382795	16.00	9-01-20-110-460-000000	B	GOVERNING BODY EXPENSES	P259462	02/01/19	02/20/19	02/25/19		N	
Lipton Hot Tea Orange											
5 staples#382793	7.94	9-01-20-110-460-000000	B	GOVERNING BODY EXPENSES	P259462	02/01/19	02/20/19	02/25/19		N	
Lipton Orange Tea											
6 staples#24376749	105.98	9-01-20-110-460-000000	B	GOVERNING BODY EXPENSES	P259462	02/01/19	02/20/19	02/25/19	3404486352	N	
Folgers Classic Roast Ground Coffee											
7 staples#2432877	18.99	9-01-20-110-460-000000	B	GOVERNING BODY EXPENSES	P259462	02/01/19	02/20/19	02/25/19		N	
Nestle Coffee-mate coffee creamer											
	166.67										
Vendor Total: 574.27											
STATE010 STATE OF NJ TOXICOLOGY LAB											
18-01141 06/07/18 New Hire-Drug Screen											
1 New Hire-Drug Screen	135.00	8-01-25-240-281-000000	B	PROFESSIONAL SERVICES	P259510	06/07/18	02/15/19	02/25/19		N	
Drug Screen -Class II Specials - Delia and Lorimor and Scaturro											

Vendor # Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099	
Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl	
STATE010 STATE OF NJ TOXICOLOGY LAB Continued											
18-01747 09/11/18											
1 SLEO II Applicant Drug Test	135.00	8-01-25-240-281-000000	B	PROFESSIONAL SERVICES	P259510	09/11/18	02/15/19	02/25/19		N	
Pydeski, Gutierrez and Miller											
2 SLEO II STEROID Drug Test	750.00	8-01-25-240-281-000000	B	PROFESSIONAL SERVICES	P259510	02/15/19	02/15/19	02/25/19		N	
	885.00										
Vendor Total:	1,020.00										
SUBUR015 SUBURBAN DISPOSAL INC.											
19-00013 01/08/19 January,2019 garbage pickup											
1 January,2019 garbage pickup	32,083.33	9-01-26-305-791-000000	B	GARBAGE/GRASS/BRUSH PICKUP	P259511	01/08/19	02/15/19	02/25/19	5465	N	
January,2019 garbage payment as per contract Resolution 2015-167											
Vendor Total:	32,083.33										
SUMMI005 SUMMIT ELECTRICAL SUPPLY CO											
19-00334 02/13/19											
1 Light bulb for tower lights	59.00	9-01-25-240-581-000000	B	POLICE SUPPLIES	P259512	02/13/19	02/15/19	02/25/19	56677-1	N	
2 Battery for school zone sign	55.00	9-01-25-240-581-000000	B	POLICE SUPPLIES	P259512	02/13/19	02/15/19	02/25/19	56677-1	N	
	114.00										
Vendor Total:	114.00										
DELUI005 SUSAN DELUISE											
19-00329 02/13/19 mileage to training											
1 mileage to Dec. 2018 training	70.41	8-01-25-240-451-000000	B	PERSONAL AUTO & TRAVEL	P259475	02/13/19	02/15/19	02/25/19		N	
Dec. 6, 2018 to Dec. 7, 2018 NIBRS											
Training classes in Hamilton, NJ. 129.20											
miles round trip x .545 (2018) mileage rate.											
Vendor Total:	70.41										
TRAFF005 TRAFFIC SAFETY SERVICE											
19-00194 01/23/19 Rental - 200' Jersey Barriers											
1 Rental - 200' Jersey Barriers	1,800.00	9-01-28-370-652-000000	B	SPECIAL EVENTS	P259513	01/23/19	02/20/19	02/25/19	165906	N	

Vendor # Name										
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099
Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
TRAFF005 TRAFFIC SAFETY SERVICE Continued										
19-00194 01/23/19 Rental - 200' Jersey Barriers Continued										
30 Day Rental for Ice Skating Pond										
2 Delivery Charge	100.00	9-01-28-370-652-000000	B	SPECIAL EVENTS	P259513	01/23/19	02/20/19	02/25/19		N
3 Pick-Up Charge	100.00	9-01-28-370-652-000000	B	SPECIAL EVENTS	P259513	01/23/19	02/20/19	02/25/19		N
4 broken barriers	378.00	9-01-28-370-652-000000	B	SPECIAL EVENTS	P259513	02/20/19	02/20/19	02/25/19	166191	N
	2,378.00									
Vendor Total: 2,378.00										
TURL005 TURTLE & HUGHES, INC.										
18-02168 11/05/18 Light post										
1 Light posts	2,601.40	8-01-26-291-791-000000	B	TRAFFIC LIGHTS - M&R	P259514	11/05/18	02/15/19	02/25/19	3202296-00	N
Replacement light post for walkway to tennis ct. Estimated										
Vendor Total: 2,601.40										
USSP0005 U.S. SPORTS INSTITUTE										
18-02400 12/13/18 School's Out: Soccer Camp										
1 School's Out: Soccer Camp	1,106.00	T-45-56-850-812-000000	B	CONTRACTORS	P112409	12/13/18	02/15/19	02/25/19	R4693	N
R2016-364										
Winter Break										
Wed, Dec 26 - Fri, Dec 28, 2018										
9:00am - 12:30pm										
Vendor Total: 1,106.00										
UCMCA005 UCMCAA										
19-00327 02/11/19 conference										
1 conference	30.00	9-01-20-100-411-000000	B	CONV, CONF & MEETINGS	P259515	02/11/19	02/20/19	02/25/19		N
UCMCAA member										
Jessie Parisi										
Borough of New Providence, City of										
Summit, Township of Berkeley Heights										
DCA, CMCA										
1st Annual Spring Conference										

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Total Purchase Orders:	91	Total P.O. Line Items:	161	Total List Amount:	4,270,144.01	Total Void Amount:	0.00
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Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	8-01	32,806.91	0.00	0.00	32,806.91
	9-01	4,142,887.02	0.00	0.00	4,142,887.02
	C-04	90,537.36	0.00	0.00	90,537.36
	G-02	337.00	0.00	0.00	337.00
	T-03	1,540.00	0.00	0.00	1,540.00
Recreation Trust	T-45	2,035.72	0.00	0.00	2,035.72
Year Total:		3,575.72	0.00	0.00	3,575.72
Total Of All Funds:		4,270,144.01	0.00	0.00	4,270,144.01