

**Township of Ewing**  
**Supplemental Bills per Resolution #22R-11**  
**VOUCHER APPROVAL FOR**  
**December 13, 2022**

FUND #	AMOUNT
10 Current Fund	\$ 234,865.83
10 Current Fund Disbursements	-0-
11 State & Federal Grants	-0-
14 Federal Asset Forfeiture	-0-
15 State Asset Forfeiture	-0-
16 Community Fest	-0-
17 Talent Show	-0-
18 Patriotic Committee	-0-
30 Capital	110.00
33 Sewer Utility	-0-
51 Affordable Housing	-0-
71 Dedicated Construction	-0-
72 Self-Insurance Trust	35,450.35
73 Other Trust	-0-
74 Animal Control Trust	-0-
76 Payroll	-0-
78 Recreation Trust	1,085.00
82 Performance & Inspection Escrow	-0-
85 Police Off Duty	-0-
<b>TOTAL</b>	<b>\$ 271,511.18</b>

### List of Bills - (100001) Cash Current

Check#	Vendor	Description	Payment	Check Total
93023	10032 - Stevens & Lee	PO 112042 Attorney Services (CY2022) as per Resolu	42,666.62	42,666.62
TOTAL				42,666.62

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
100001	Cash			0.00	42,666.62
10514000	LEGAL SERVICES- O/E	42,666.62			
<b>TOTALS FOR</b>	<b>Current</b>	<b>42,666.62</b>	<b>0.00</b>	<b>0.00</b>	<b>42,666.62</b>

Total to be paid from Fund 10 Current

42,666.62

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42,666.62

### List of Bills - (100001) Cash Current

Check#	Vendor	Description	Payment	Check Total
93024	8349 - SYNCB/AMAZON	PO 114449 Supplies for IT	545.44	
		PO 114489 Coffee maker & microwave	296.97	
		PO 114528 Space heaters	89.70	
		PO 114663 Instant Ice Packs	57.99	990.10
<b>TOTAL</b>				990.10

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
100001	Cash			0.00	990.10
10503000	INFORMATION TECHNOLOGY	545.44			
10554000	ESRC OPERATIONS- O/E	444.66			
<b>TOTALS FOR</b>	<b>Current</b>	<b>990.10</b>	<b>0.00</b>	<b>0.00</b>	<b>990.10</b>

Total to be paid from Fund 10 Current

990.10  
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990.10

### List of Bills - (100001) Cash Current

Check#	Vendor	Description	Payment	Check Total
93029	12910 - Neil McGettigan	PO 114898 2022 1st Half (prorated) & 2nd Half	599.98	599.98
TOTAL				599.98

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
100001	Cash			0.00	599.98
10507000	TAX ASSESSMENT ADMINISTRATION- O/E	599.98			
<b>TOTALS FOR</b>	<b>Current</b>	<b>599.98</b>	<b>0.00</b>	<b>0.00</b>	<b>599.98</b>

Total to be paid from Fund 10 Current

599.98  
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 599.98

*clothing allow.*

## List of Bills - (100001:joanna) Current

Check#	Vendor	Description	Payment	Check Total
93030	365 - Betty Lou Bentivogli	PO 114607 Medicare Part B Reimbursement 2022	2,041.20	2,041.20
93031	464 - Beverley Dey	PO 114650 Medicare Part B Reimbursement 2022	3,252.00	3,252.00
93032	540 - C. Jean Andrusiewicz	PO 114604 Medicare Part B Reimbursement 2022	2,041.20	2,041.20
93033	1022 - Carla Mesday	PO 114636 Medicare Part B Reimbursement 2022	2,041.20	2,041.20
93034	6942 - Charles F. Cruser, Jr.	PO 114618 Medicare Part B Reimbursement 2022	1,728.00	1,728.00
93035	1501 - Charles Heenan	PO 114655 Medicare Part B Reimbursement 2022	4,082.40	4,082.40
93036	1976 - Charles Mahan	PO 114661 Medicare Part B Reimbursement 2022	3,120.00	3,120.00
93037	623 - Chet Lucido	PO 114634 Medicare Part B Reimbursement 2022	2,041.20	2,041.20
93038	9512 - Christopher Danberry	PO 114620 Medicare Part B Reimbursement 2022	2,041.20	2,041.20
93039	5650 - Daniel Houghton	PO 114627 Medicare Part B Reimbursement 2022	2,041.20	2,041.20
93040	1329 - Daniel Jones	PO 114658 Medicare Part B Reimbursement 2022	3,938.40	3,938.40
93041	1177 - David Morgan	PO 114637 Medicare Part B Reimbursement 2022	4,082.40	4,082.40
93042	9981 - Donald Rose	PO 114667 Medicare Part B Reimbursement 2022	1,701.00	1,701.00
93043	9590 - Edward Bice	PO 114608 Medicare Part B Reimbursement 2022	2,720.40	2,720.40
93044	1161 - Elizabeth Donnelly	PO 114622 Medicare Part B Reimbursement 2022	1,258.80	1,258.80
93045	589 - Frank T. Kownacky	PO 114679 Medicare Part B Reimbursement 2022	2,041.20	2,041.20
93046	390 - Gail Kownacky	PO 114678 Medicare Part B Reimbursement 2022	2,041.20	2,041.20
93047	612 - Gary Buck	PO 114613 Medicare Part B Reimbursement 2022	2,041.20	2,041.20
93048	6191 - George Kopczyński	PO 114623 Medicare Part B Reimbursement 2022	2,428.80	2,428.80
93049	1912 - George Wieger	PO 114617 Medicare Part B Reimbursement 2022	3,564.00	3,564.00
93050	844 - Gerald Jacobs	PO 114657 Medicare Part B Reimbursement 2022	4,082.40	4,082.40
93051	588 - Gerald Prettyman	PO 114666 Medicare Part B Reimbursement 2022	2,866.80	2,866.80
93052	1284 - Gregory Smith	PO 114642 Medicare Part B Reimbursement 2022	1,796.10	1,796.10
93053	1341 - Jack T. Bryden	PO 114612 Medicare Part B Reimbursement 2022	2,428.80	2,428.80
93054	5651 - James Masick	PO 114662 Medicare Part B Reimbursement 2022	3,758.40	3,758.40
93055	5121 - John A. Morris	PO 114664 Medicare Part B Reimbursement 2022	3,077.20	3,077.20
93056	586 - John Bozek	PO 114610 Medicare Part B Reimbursement 2022	1,332.00	1,332.00
93057	12518 - John D. Deorocki	PO 114621 Medicare Part B Reimbursement 2022	2,041.20	2,041.20
93058	744 - John Stenler, Jr.	PO 114669 Medicare Part B Reimbursement 2022	810.00	810.00
93059	598 - Joseph Hunsicker	PO 114629 Medicare Part B Reimbursement 2022	2,041.20	2,041.20
93060	338 - Joseph Posluszny	PO 114665 Medicare Part B Reimbursement 2022	4,082.40	4,082.40
93061	425 - Kathy Zera	PO 114674 Medicare Part B Reimbursement 2022	3,470.40	3,470.40
93062	1000 - Kenneth Pieslak	PO 114915 2022 Medicare Part B reimbursement	3,367.80	3,367.80
93063	611 - Kerry Clancy	PO 114617 Medicare Part B Reimbursement 2022	4,379.40	4,379.40
93064	1700 - Maria Burrows	PO 114615 Medicare Part B Reimbursement 2022	2,517.60	2,517.60
93065	329 - Mark T. Smith	PO 114643 Medicare Part B Reimbursement 2022	850.50	850.50
93066	638 - Mary Leary	PO 114631 Medicare Part B Reimbursement 2022	1,782.00	1,782.00
93067	524 - Mary Mendola	PO 114663 Medicare Part B Reimbursement 2022	3,036.00	3,036.00
93068	5647 - Michael Angermiller	PO 114605 Medicare Part B Reimbursement 2022	1,885.20	1,885.20
93069	621 - Michael Pellegrino	PO 114639 Medicare Part B Reimbursement 2022	1,735.20	1,735.20
93070	1641 - Nancy Buck	PO 114614 Medicare Part B Reimbursement 2022	2,041.20	2,041.20
93071	1257 - Nancy Gilbert	PO 114625 Medicare Part B Reimbursement 2022	1,608.00	1,608.00
93072	1716 - Nancy Howarth	PO 114628 Medicare Part B Reimbursement 2022	1,782.00	1,782.00
93073	626 - Nevel Jones	PO 114630 Medicare Part B Reimbursement 2022	1,626.00	1,626.00
93074	1273 - Paul Bornemann	PO 114609 Medicare Part B Reimbursement 2022	1,462.80	1,462.80
93075	679 - Peter Devlin	PO 114648 Medicare Part B Reimbursement 2022	4,989.60	4,989.60
93076	591 - Ralf Brandmaier	PO 114611 Medicare Part B Reimbursement 2022	2,041.20	2,041.20
93077	1171 - Raymond Lubina	PO 114659 Medicare Part B Reimbursement 2022	2,568.00	2,568.00
93078	753 - Richard Powell	PO 114610 Medicare Part B Reimbursement 2022	4,082.40	4,082.40
93079	410 - Robert Czumbil	PO 114619 Medicare Part B Reimbursement 2022	2,494.80	2,494.80
93080	6253 - Robert Litz	PO 114676 Medicare Part B Reimbursement 2022	1,921.20	1,921.20
93081	413 - Robert Schuster, Sr.	PO 114641 Medicare Part B Reimbursement 2022	1,258.80	1,258.80
93082	6426 - Ronald Chmielewski	PO 114649 Medicare Part B Reimbursement 2022	3,914.40	3,914.40
93082	529 - Ronald E. Wesner	PO 114672 Medicare Part B Reimbursement 2022	3,470.40	3,470.40
93084	678 - Ronald Lunetta	PO 114660 Medicare Part B Reimbursement 2022	7,646.40	7,646.40
93085	533 - Rosemarie Pellegrino	PO 114638 Medicare Part B Reimbursement 2022	1,735.20	1,735.20
93086	1466 - Rosemary Wargo	PO 114645 Medicare Part B Reimbursement 2022	1,735.20	1,735.20
93087	141 - Sam Hedrick	PO 114654 Medicare Part B Reimbursement 2022	2,932.20	2,932.20
93088	4391 - Sandra Litz	PO 114677 Medicare Part B Reimbursement 2022	2,041.20	2,041.20
93089	1720 - Stephen Elliott	PO 114651 Medicare Part B Reimbursement 2022	2,517.60	2,517.60
93090	529 - Theresa Vacirca	PO 114644 Medicare Part B Reimbursement 2022	2,041.20	2,041.20
93091	532 - W. Allen Lee, III	PO 114632 Medicare Part B Reimbursement 2022	1,782.00	1,782.00
93092	578 - William G. Erney, Jr.	PO 114624 Medicare Part B Reimbursement 2022	1,782.00	1,782.00
93093	1251 - William Grocott, Jr.	PO 114626 Medicare Part B Reimbursement 2022	5,307.60	5,307.60
93094	1162 - William J. Bennett	PO 114606 Medicare Part B Reimbursement 2022	2,517.60	2,517.60
93095	1260 - William Marchalewicz	PO 114635 Medicare Part B Reimbursement 2022	6,531.60	6,531.60
93096	5652 - William Scarborough	PO 114668 Medicare Part B Reimbursement 2022	3,842.40	3,842.40
93097	536 - William Tucker	PO 114670 Medicare Part B Reimbursement 2022	1,082.40	4,082.40

## List of Bills - (100001:joanna) Current

Check#	Vendor	Description	Payment	Check Total
				184,143.00
TOTAL				

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
100001	Cash			0.00	184,143.00
10520500	EMPLOYEE INSURANCE- O/E	182,955.00			
10520500A	(2021) EMPLOYEE INSURANCE- O/E		1,188.00		
TOTALS FOR		182,955.00	1,188.00	0.00	184,143.00

Total to be paid from Fund 10 Current

184,143.00  
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184,143.00

## List of Bills - (100001) Cash Current

Check#	Vendor	Description	Payment	Check Total
93098	12373 - PA Turnpike Toll By Plate	PO 114915 Toll by Plate Station 30 Acct. #11420656	5.00	
		PO 114916 Toll by Plate for EMS Dept. Account #114	14.40	19.40
TOTAL				19.40

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
100001	Cash			0.00	19.40
10527500	EMERGENCY MEDICAL SERVICES- O/E	14.40			
10527685	FIRE DEPARTMENTS - O/E	5.00			
<b>TOTALS FOR</b>	<b>Current</b>	<b>19.40</b>	<b>0.00</b>	<b>0.00</b>	<b>19.40</b>

Total to be paid from Fund 10 Current

19.40  
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19.40

### List of Bills - (100001) Cash Current

Check#	Vendor	Description	Payment	Check Total
93100	192 - NJ Division of Motor Vehicles	PO 114920 Duplicate Vehicle Title - 2019 Dodge Jou	60.00	60.00
				60.00
TOTAL				60.00

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
100001	Cash			0.00	60.00
10501000	MUNICIPAL CLERK- O/E	60.00			
TOTALS FOR		60.00	0.00	0.00	60.00

Total to be paid from Fund 10 Current

60.00  
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60.00



### List of Bills - (100001) Cash Current

Check#	Vendor	Description	Payment	Check Total
93101	10199 - Verizon	PO 114904 To Pay Verizon Bills	913.44	913.44
TOTAL				913.44

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
100001	Cash			0.00	913.44
10512000	UTILITIES AND BULK PURCHASES- O/E	913.44			
<b>TOTALS FOR</b>	<b>Current</b>	<b>913.44</b>	<b>0.00</b>	<b>0.00</b>	<b>913.44</b>

Total to be paid from Fund 10 Current

913.44  
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913.44

### List of Bills - (100001) Cash Current

Check#	Vendor	Description	Payment	Check Total
93102	8973 - Home Depot Credit Services	PO 111904 CY2022 Supplies for Recreation, Bldgs &	1,439.21	1,439.21
TOTAL				1,439.21

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
100001	Cash			0.00	1,439.21
10511000	BUILDINGS AND GROUNDS- O/E	64.23			
10537000	STREETS AND ROAD MAINTENANCE- O/E	39.98			
10553500	PARK MAINTENANCE- O/E	1,335.00			
TOTALS FOR		1,439.21	0.00	0.00	1,439.21

Total to be paid from Fund 10 Current

1,439.21

1,439.21

### List of Bills - (100001:joanna) Current

Check#	Vendor	Description	Payment	Check Total
93103	633 - Chet Lucido	PO 114981 Retiree Rx Reimbursement	20.15	20.15
93104	938 - Frank G. Sabatino	PO 114978 Retiree Rx Reimbursement	646.60	646.60
93105	484 - Joseph Lenarski	PO 114979 Retiree Rx Reimbursement	10.55	10.55
93106	338 - Joseph Posluszny	PO 114974 Retiree Rx Reimbursement	112.78	112.78
93107	425 - Kathy Zera	PO 114973 Retiree Rx Reimbursement	109.96	109.96
93108	1700 - Maria Burrows	PO 114976 Retiree Rx Reimbursement	76.50	76.50
93109	5647 - Michael Angermiller	PO 114982 Retiree Rx Reimbursement	320.00	320.00
93110	591 - Ralf Brandmaier	PO 114975 Retiree Rx Reimbursement	1,187.74	1,187.74
93111	6428 - Ronald Chmielewski	PO 114972 Retiree Rx Reimbursement	443.95	443.95
93112	678 - Ronald Lunetta	PO 114977 Retiree Rx Reimbursement	226.91	226.91
93113	532 - W. Allen Lee, III	PO 114983 Retiree Rx Reimbursement	199.70	199.70
93114	536 - William Tucker	PO 114980 Retiree Rx Reimbursement	112.58	112.58
TOTAL				3,467.42

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
100001	Cash			0.00	3,467.42
10520500	EMPLOYEE INSURANCE- O/E	3,467.42			
<b>TOTALS FOR</b>	<b>Current</b>	<b>3,467.42</b>	<b>0.00</b>	<b>0.00</b>	<b>3,467.42</b>

Total to be paid from Fund 10 Current

3,467.42  
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### List of Bills - (100001) Cash Current

Check#	Vendor	Description	Payment	Check Total
93115	12936 - Gabriella Amiet	PO 114985 2022 Clothing Allowance	566.66	566.66
TOTAL				566.66

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
100001	Cash			0.00	566.66
10526000	POLICE DEPARTMENT- O/E	566.66			
<b>TOTALS FOR</b>	<b>Current</b>	<b>566.66</b>	<b>0.00</b>	<b>0.00</b>	<b>566.66</b>

Total to be paid from Fund 10 Current

566.66  
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566.66

### List of Bills - (300001) Cash General Capital

Check#	Vendor	Description	Payment	Check Total
4280	4864 - Remington Vernick & Arango Engineer	PO 109869 Scope of Services - Professional Service	110.00	110.00
TOTAL				110.00

Summary By Account

ESCC Gym/Heating/Ventilation.

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
300001	Cash			0.00	110.00
305692500	ORD 2021-12 VARIOUS IMPROVEMENTS	110.00			
<b>TOTALS FOR</b>	<b>General Capital</b>	<b>110.00</b>	<b>0.00</b>	<b>0.00</b>	<b>110.00</b>

Total to be paid from Fund 30 General Capital

110.00  
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110.00

### List of Bills - (720001) Cash Self Insurance Trust

Check#	Vendor	Description	Payment	Check Total
3493	10643 - State of NJ Dept. of Labor & Workfo	PO 115017 Unemployment Claims - 3rd Quarter 2020	35,450.35	35,450.35
TOTAL				35,450.35

**Summary By Account**

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
720001	Cash			0.00	35,450.35
72590800	UNEMPLOYMENT COMPENSATION	35,450.35			
<b>TOTALS FOR</b>	<b>Self Insurance Trust</b>	<b>35,450.35</b>	<b>0.00</b>	<b>0.00</b>	<b>35,450.35</b>

Total to be paid from Fund 72 Self Insurance Trust

35,450.35

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35,450.35

### List of Bills - (780001) Cash Recreation Trust

Check#	Vendor	Description	Payment	Check Total
9496	7482 - Mercer Street Friends	PO 115032 Donation from Fall Spin 2022	1,085.00	1,085.00
TOTAL				1,085.00

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
780001	Cash			0.00	1,085.00
781307	Fall Bike Tour			1,085.00	
<b>TOTALS FOR</b>	<b>Recreation Trust</b>	<b>0.00</b>	<b>0.00</b>	<b>1,085.00</b>	<b>1,085.00</b>

Total to be paid from Fund 78 Recreation Trust

1,085.00  
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1,085.00