

Township of Ewing  
Supplemental Bills per Resolution #19R-16  
VOUCHER APPROVAL FOR  
September 10, 2019

FUND #	AMOUNT
10 Current Fund	\$ 20,484.34
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	546,403.00
33 Sewer Utility	-0-
51 Affordable Housing	-0-
71 Dedicated Construction	-0-
72 Self-Insurance Trust	-0-
73 Other Trust	-0-
74 Animal Control Trust	-0-
76 Payroll	-0-
78 Recreation Trust	795.00
82 Performance & Inspection Escrow	-0-
85 Police Off Duty	-0-
<b>TOTAL</b>	<b>\$ 567,682.34</b>

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

Check#	Vendor	Description	Payment	Check Total
90154	11466 - Aaron A. Starr	PO 101875 2nd Qtr 2019 Fire Fighter Incentive	130.00	230.00
90155	11060 - Aaron M. Banka	PO 101829 2nd Qtr 2019 Fire Fighter Incentive	125.00	125.00
90156	9898 - Brian Brandmaier	PO 101830 2nd Qtr 2019 Fire Fighter Incentive	225.00	225.00
90157	9898 - Bryan Hantman	PO 101839 2nd Qtr 2019 Fire Fighter Incentive	360.00	360.00
90158	11418 - Cameron W. Brower	PO 101812 2nd Qtr 2019 Fire Fighter Incentive	395.00	395.00
90159	11060 - Carmen N. Mazzuca Jr.	PO 101848 2nd Qtr 2019 Fire Fighter Incentive	300.00	300.00
90160	9950 - Christopher D. Notte	PO 101844 2nd Qtr 2019 Fire Fighter Incentive	85.00	85.00
90161	10180 - Christopher Messick	PO 101842 2nd Qtr 2019 Fire Fighter Incentive	165.00	165.00
90162	9899 - Douglas Brower	PO 101813 2nd Qtr 2019 Fire Fighter Incentive	430.00	430.00
90163	10200 - Eric J. St. Amand	PO 101824 2nd Qtr 2019 Fire Fighter Incentive	540.00	540.00
90164	11027 - Frederick Collender	PO 101837 2nd Qtr 2019 Fire Fighter Incentive	130.00	130.00
90165	11009 - Gregory J. Stewart	PO 101826 2nd Qtr 2019 Fire Fighter Incentive	545.00	545.00
90166	8689 - Heather Canulli	PO 101831 2nd Qtr 2019 Fire Fighter Incentive	110.00	110.00
90167	9006 - James J. Hall	PO 101816 2nd Qtr 2019 Fire Fighter Incentive	520.00	520.00
90168	9892 - James P. Masick	PO 101841 2nd Qtr 2019 Fire Fighter Incentive	240.00	240.00
90169	9945 - Jeffery J. Ritter	PO 101845 2nd Qtr 2019 Fire Fighter Incentive	160.00	160.00
90170	8518 - John Bennett	PO 101810 2nd Qtr 2019 Fire Fighter Incentive	155.00	155.00
90171	586 - John Bozek	PO 101811 2nd Qtr 2019 Fire Fighter Incentive	210.00	210.00
90172	9906 - Justin Leese	PO 101818 2nd Qtr 2019 Fire Fighter Incentive	215.00	215.00
90173	9894 - Kamil Pataki	PO 101847 2nd Qtr 2019 Fire Fighter Incentive	250.00	250.00
90174	9798 - Keegan Slate	PO 101823 2nd Qtr 2019 Fire Fighter Incentive	315.00	315.00
90175	10441 - Kyle W. Moody	PO 101821 2nd Qtr 2019 Fire Fighter Incentive	355.00	355.00
90176	11086 - Lloyd Mathis	PO 101840 2nd Qtr 2019 Fire Fighter Incentive	420.00	420.00
90177	11010 - Lydia Moody	PO 101822 2nd Qtr 2019 Fire Fighter Incentive	325.00	325.00
90178	9890 - Marc M. Anderson	PO 101807 2nd Qtr 2019 Fire Fighter Incentive	595.00	595.00
90179	9900 - Marco A. Hernandez	PO 101817 2nd Qtr 2019 Fire Fighter Incentive	240.00	240.00
90180	11010 - Matthew Abelowitz	PO 101809 2nd Qtr 2019 Fire Fighter Incentive	585.00	585.00
90181	11234 - Matthew J. Canulli	PO 101832 2nd Qtr 2019 Fire Fighter Incentive	550.00	550.00
90182	9891 - Michael A. Narcowich	PO 101843 2nd Qtr 2019 Fire Fighter Incentive	415.00	415.00
90183	1821 - Michael Anderson	PO 101828 2nd Qtr 2019 Fire Fighter Incentive	455.00	455.00
90184	9879 - Michael Sobke	PO 101846 2nd Qtr 2019 Fire Fighter Incentive	330.00	330.00
90185	11068 - Nicholas A. Canulli	PO 101833 2nd Qtr 2019 Fire Fighter Incentive	250.00	250.00
90186	11235 - Nicholas A. Cimino	PO 101836 2nd Qtr 2019 Fire Fighter Incentive	305.00	305.00
90187	11416 - Raleigh S. Luz	PO 101820 2nd Qtr 2019 Fire Fighter Incentive	295.00	295.00
90188	10335 - Richard J. Dziminski	PO 101814 2nd Qtr 2019 Fire Fighter Incentive	325.00	325.00
90189	730 - Sharon Canulli	PO 101834 2nd Qtr 2019 Fire Fighter Incentive	235.00	235.00
90190	9881 - Stephanie Canulli	PO 101835 2nd Qtr 2019 Fire Fighter Incentive	140.00	140.00
90191	11156 - Stephen L. Ettenger	PO 101815 2nd Qtr 2019 Fire Fighter Incentive	475.00	475.00
90192	8566 - Thomas Falkenburg	PO 101838 2nd Qtr 2019 Fire Fighter Incentive	100.00	100.00
90193	4572 - Thomas Leese	PO 101819 2nd Qtr 2019 Fire Fighter Incentive	260.00	260.00
TOTAL				12,360.00

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
100001	Cash			0.00	12,360.00
10527400	AID TO FIRE COMPANIES- O/E	12,360.00			
TOTALS FOR	Current	12,360.00	0.00	0.00	12,360.00

Total to be paid from Fund 10 Current

12,360.00  
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12,360.00

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

Check#	Vendor	Description	Payment	Check Total
80195	11783 - Charles Gibson	PO 101927 2nd Qtr Fire Fighter Incentive	210.00	210.00
80196	11781 - Nicholas Hall	PO 101928 2nd Qtr Fire Fighter Incentive	560.00	560.00
80197	11782 - Sean Cummings	PO 101929 2nd Qtr Fire Fighter Incentive	500.00	500.00
TOTAL				1,270.00

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
100001	Cash			0.00	1,270.00
10527400	AID TO FIRE COMPANIES- O/E	1,270.00			
<b>TOTALS FOR</b>	<b>Current</b>	<b>1,270.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,270.00</b>

Total to be paid from Fund 10 Current

1,270.00  
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1,270.00

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

Check#	Vendor	Description	Payment	Check Total
80198	1478 - Panek's Golf Car Service	PO 101931 Golf cart rental for 7/4/19 festivi	850.00	850.00
	TOTAL			850.00

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
100001	Cash			0.00	850.00
10554500	PATRIOTIC COMMISSION- O/E	850.00			
<b>TOTALS FOR</b>	<b>Current</b>	<b>850.00</b>	<b>0.00</b>	<b>0.00</b>	<b>850.00</b>

Total to be paid from Fund 10 Current

850.00  
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850.00

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

Check#	Vendor	Description	Payment	Check Total
80199	7354 - DVM Insurance Agency	PO 101605 Renewal of Pet insurance Policy # C	1,437.28	1,437.28
TOTAL				1,437.28

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
100001	Cash			0.00	1,437.28
10526000	POLICE DEPARTMENT- O/E	1,437.28			
<b>TOTALS FOR</b>	<b>Current</b>	<b>1,437.28</b>	<b>0.00</b>	<b>0.00</b>	<b>1,437.28</b>

Total to be paid from Fund 10 Current

1,437.28  
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1,437.28

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

Check#	Vendor	Description	Payment	Check Total
80200	8349 - SYNCE/AMAZON	PO 99275 CY 19 Blanket PO - Purchase of Mis	200.16	
		PO 101487 Supplies	283.84	
		PO 101717 "The Dichotomy of Leadership" Hardc	73.50	557.50
TOTAL				557.50

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
100001	Cash			0.00	557.50
10503000	INFORMATION TECHNOLOGY	283.84			
10526000	POLICE DEPARTMENT- O/E	73.50			
10554000	ESRC OPERATIONS- O/E	200.16			
<b>TOTALS FOR</b>	<b>Current</b>	<b>557.50</b>	<b>0.00</b>	<b>0.00</b>	<b>557.50</b>

Total to be paid from Fund 10 Current

557.50  
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557.50

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

Check#	Vendor	Description	Payment	Check Total
80201	11793 - McGrath Pharmacy	PO 102003 Diphenhydramine (Benadryl), Epineph	82.42	82.42
	TOTAL			82.42

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
100001	Cash			0.00	82.42
10545000	PUBLIC HEALTH SERVICES- O/E	82.42			
<b>TOTALS FOR</b>	<b>Current</b>	<b>82.42</b>	<b>0.00</b>	<b>0.00</b>	<b>82.42</b>

Total to be paid from Fund 10 Current

82.42  
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 82.42

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

Check#	Vendor	Description	Payment	Check Total
80202	4708 - Kim Macellaro	PO 102004 2019 Optical - Kim (self)	400.00	400.00
	TOTAL			400.00

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
100001	Cash			0.00	400.00
10520500	EMPLOYEE INSURANCE- O/E	400.00			
<b>TOTALS FOR</b>	<b>Current</b>	<b>400.00</b>	<b>0.00</b>	<b>0.00</b>	<b>400.00</b>

Total to be paid from Fund 10 Current

400.00  
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400.00

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

Check#	Vendor	Description	Payment	Check Total
80203	682 - Anthony Messina	PO 102071 Prescription reimbursement	178.23	178.23
80204	464 - Beverley Dey	PO 102077 Prescription	412.07	412.07
80205	1822 - Carla Masday	PO 102080 Prescription	687.00	687.00
80206	1501 - Charles Heenan	PO 102070 prescription reimbursement	100.16	100.16
80207	1177 - David & Barbara Morgan	PO 102081 Prescription	116.37	116.37
80208	644 - Gerald Jacobs	PO 102072 Prescription reimbursement	270.33	270.33
80209	334 - John C. Hutchinson, Jr.	PO 102074 Prescription Reimbursement	100.26	100.26
80210	358 - John T. Soss	PO 102076 Prescription	278.63	278.63
80211	484 - Joseph Lenarski	PO 102062 Prescription	17.40	17.40
80212	425 - Kathy Zera	PO 102068 prescription reimbursement	189.57	189.57
80213	741 - Patrick Wesner	PO 102073 Prescription Reimbursement	75.00	75.00
80214	753 - Richard Powell	PO 102069 prescription reimbursement	118.00	118.00
80215	6428 - Ronald Chmielewski	PO 102083 Prescription	218.91	218.91
80216	4970 - Thomas Balint	PO 102079 prescription	103.84	103.84
80217	1260 - William Marchalewicz	PO 102075 Prescription Reimbursement	135.64	135.64
80218	5652 - William Scarborough	PO 102078 Prescription	100.36	100.36
TOTAL				3,101.77

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
100001	Cash			0.00	3,101.77
10520500	EMPLOYEE INSURANCE- O/E	3,101.77			
<b>TOTALS FOR</b>	<b>Current</b>	<b>3,101.77</b>	<b>0.00</b>	<b>0.00</b>	<b>3,101.77</b>

Total to be paid from Fund 10 Current

3,101.77  
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3,101.77

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

Check#	Vendor	Description	Payment	Check Total
80219	1119 - John Coleman	PO 102103 Prescription	48.67	48.67
TOTAL				48.67

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
100001	Cash			0.00	48.67
10520500	EMPLOYEE INSURANCE- O/E	48.67			
<b>TOTALS FOR</b>	<b>Current</b>	<b>48.67</b>	<b>0.00</b>	<b>0.00</b>	<b>48.67</b>

Total to be paid from Fund 10 Current 48.67

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48.67

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

Check#	Vendor	Description	Payment	Check Total
80220	8973 - Home Depot Credit Services	PO 100035 CY2019 Supplies for Recreation, Bld	376.70	376.70
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TOTAL				376.70

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
100001	Cash			0.00	376.70
10511000	BUILDINGS AND GROUNDS- O/E	11.94			
10537000	STREETS AND ROAD MAINTENANCE- O/E	41.00			
10553500	PARK MAINTENANCE- O/E	47.64			
10554000	ESRC OPERATIONS- O/E	79.97			
10555000	HCC OPERATIONS- O/E	16.42			
10555600	COMMUNITY SWIMMING POOLS - O/E	179.73			
TOTALS FOR		376.70	0.00	0.00	376.70
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Total to be paid from Fund 10 Current

376.70

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376.70

### List of Bills - (300001:joanna) General Capital

Check#	Vendor	Description	Payment	Check Total
4006	10929 - CSX Transportation	PO 101932 New at-grade crossing of Silvia Str	546,403.00	546,403.00
TOTAL				546,403.00

**Summary By Account**

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
300001	Cash			0.00	546,403.00
30566000	ORD 2014-06 VARIOUS IMPROVEMENTS	546,403.00			
<b>TOTALS FOR</b>	<b>General Capital</b>	<b>546,403.00</b>	<b>0.00</b>	<b>0.00</b>	<b>546,403.00</b>

Total to be paid from Fund 30 General Capital

546,403.00

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546,403.00

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

Check#	Vendor	Description	Payment	Check Total
8954	11128 - Color Me Mine Hamilton	PO 100878 8/6/19 Day Camp Trip	795.00	795.00
TOTAL				795.00

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
780001	Cash			0.00	795.00
781313	Summer Day Camp			795.00	
<b>TOTALS FOR</b>	<b>Recreation Trust</b>	<b>0.00</b>	<b>0.00</b>	<b>795.00</b>	<b>795.00</b>

Total to be paid from Fund 78 Recreation Trust

795.00  
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795.00