

CITY COUNCIL

The City of Orange Township, New Jersey

DATE JUNE 05, 2024

NUMBER 316-2024W0

TITLE:

A RESOLUTION APPROVING THE BILL LIST FOR COUNCIL MEETING VOTE ON JUNE 05, 2024 DATED JUNE 5, 2024 AND APPROVING CHECKS FOR MUNICIPAL ELECTION ISSUED BY THE FINANCE DEPARTMENT IN ACCORDANCE WITH ORDINANCE 2-95. (GRAND TOTAL: \$24,787.00)

WHEREAS, Chapter 4-69 of the Code of the City of Orange Township requires that certain fiscal procedures be followed on claims submitted for payment; and

WHEREAS, for each regular Council meeting, the Chief Financial Officer shall list all claims paid before the meeting and since the last preceding report, and said list shall be filed with the Municipal Clerk as a public record; and

WHEREAS, the Municipal Council shall approve or disapprove, by resolution, at a regular Council meeting, all claims listed on the report of claims filed by the Chief Financial Officer.

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Orange Township, pursuant to the provisions of Chapter 4-69 of the Code of the City of Orange Township, approval is hereby given for those items listed on the claims report of the City of Orange Township, dated June 5, 2024 as filed with the Municipal Clerk.

Adopted: JUNE 05, 2024

Joyce L. Lanier
City Clerk

Tency A. Eason
Council President

P.O. Type: All
 Format: Detail without Line Item Notes
 Range: 3-First
 Rcvd Batch Id Range: 060524ME to 060524ME
 Vendors: All
 Print Alpha, Revenue, & G/L Accounts: Y
 Open: N Void: N Paid: N
 Held: Y Aprv: N Rcvd: Y
 Bid: Y State: Y Other: Y Exempt: Y
 Include Non-Budgeted: Y

Account	Description	Item Description	Amount	Stat/chk	Enc Date	First Rcvd	Date	Chk/Void	Invoice	Inventory Id	PO Type
FUND: GENERAL FUND											
4-01-20-121-000-308	CLK-EE - ELECTION EXPENSE										
24-01136	1 MORTO040 MORTON, MARCUS	Muni Elec Poll Worker North 2	325.00	R		05/22/24	06/05/24		150281610		
24-01137	1 HILL0010 HILL, SAUNDRA	Muni Elec Poll Worker North 3	300.00	R		05/22/24	06/05/24		150087911		
24-01138	1 MARTI055 MARTIN, CLAUDIA	Muni Elec Poll Worker North 3	300.00	R		05/22/24	06/05/24		150305162		
24-01139	1 TYREE010 TYREE, CAROL	Muni Elec Poll Worker North 4	300.00	R		05/22/24	06/05/24		150543419		
24-01140	1 SLOLE005 SLOLEY, PAULETTE	Muni Elec Poll Worker North 4	300.00	R		05/22/24	06/05/24		150543419		
24-01142	1 HARDA010 HARDAWAY, KEVIN	Muni Elec Poll Worker North 5	325.00	R		05/22/24	06/05/24		150301022		
24-01143	1 HARDA020 HARDAWAY, CAROL	Muni Elec Poll Worker North 5	300.00	R		05/22/24	06/05/24		150234823		
24-01144	1 NIXON015 NIXON, SYLVIA P	Muni Elec Poll Worker South 1	300.00	R		05/22/24	06/05/24		151211330		
24-01145	1 DUNCA015 DUNCAN, JEMMA	Muni Elec Poll Worker South 1	325.00	R		05/22/24	06/05/24		150995231		
24-01146	1 DEPTS005 DEPTS, LAURA	Muni Elec Poll Worker South 2	300.00	R		05/22/24	06/05/24		150898125		
24-01147	1 WIGNO010 WIGGINS, RIVA	Muni Elec Poll Worker South 2	300.00	R		05/22/24	06/05/24		150126537		
24-01148	1 HOLME010 HOLMES, SACOYA	Muni Elec Poll Worker South 2	312.50	R		05/22/24	06/05/24		150087199		
24-01149	1 HOLLM005 HOLLMAN, THERESA	Muni Elec Poll Worker South 4	312.50	R		05/22/24	06/05/24		150637213		
24-01150	1 COPEL015 COPELAND, JOSEPH	Muni Elec Poll Worker South 4	300.00	R		05/22/24	06/05/24		150590178		
24-01151	1 JEANS005 JEAN, SHELLA	Muni Elec Poll Worker South 4	300.00	R		05/22/24	06/05/24		150578425		
24-01152	1 BROGD010 BROGDON, LINDA	Muni Elec Poll Worker South 4	312.50	R		05/22/24	06/05/24		150087701		
24-01154	1 JACKS050 JACKSON, TAMZEN	Muni Elec Poll Worker South 5	300.00	R		05/22/24	06/05/24		151142914		
24-01155	1 SIMSC010 SIMS, CHERYL	Muni Elec Poll Worker South 5	325.00	R		05/22/24	06/05/24		150232724		
24-01156	1 GRAVE005 GRAVES, HATTIE	Muni Elec Poll Worker South 5	300.00	R		05/22/24	06/05/24		151147491		
24-01157	1 SHELE005 Shelley, Zena	Muni Elec Poll Worker South 6	300.00	R		05/22/24	06/05/24		150640272		
24-01159	1 WEATH010 WEATHERS, LISA	Muni Elec Poll Worker South 6	300.00	R		05/22/24	06/05/24		150087183		
24-01160	1 ADAMS040 ADAMS, DELORIS	Muni Elec Poll Worker East 1	300.00	R		05/22/24	06/05/24		150281886		
24-01161	1 WHITE025 WHITE, BARBARA	Muni Elec Poll Worker East 1	325.00	R		05/22/24	06/05/24		150139275		
24-01162	1 JOHNS020 JOHNSON, DOROTHY M.	Muni Elec Poll Worker East 2	325.00	R		05/22/24	06/05/24		150087164		
24-01164	1 LACEY005 LACEY, TAZEWELL	Muni Elec Poll Worker East 2	300.00	R		05/22/24	06/05/24		150936466		
24-01165	1 BURRI005 BURRIS, DOUGLAS RICHARD	Muni Elec Poll Worker East 4	300.00	R		05/22/24	06/05/24		151124698		
24-01166	1 RICHAO20 RICHARDSON, ALMA	Muni Elec Poll Worker East 5	325.00	R		05/22/24	06/05/24		150235083		
24-01167	1 DAVISI15 DAVIS, DORIS L.	Muni Elec Poll Worker East 5	300.00	R		05/22/24	06/05/24		151155403		
24-01168	1 CLAY0020 CLAY, CURTIS	Muni Elec Poll Worker West 3	300.00	R		05/22/24	06/05/24		150087214		

Subtotal Dept: No

Subtotal CAFR: No

Subtotal Ext: No

Account	Description	Item Description	Amount	Stat/chk	First Rcvd	Chk/Void	Invoice	Inventory Id	PO Type
P.O. Id	Item Vendor				Enc Date	Date			
4-01-20-121-000-308	CLK-EE - ELECTION EXPENSE	Continued							
24-01169	1 ASKEW005 ASKEW, LINDA	Muni Elec Pol Worker West 3	325.00	R	05/22/24	06/05/24	151211793		
24-01171	1 SUMME035 SUMMERS, KAROLYN	Muni Elec Pol Worker North 3	325.00	R	05/22/24	06/05/24	151211155		
24-01172	1 ARTHU030 ARTHUR, DOMION	Muni Elec Pol Worker South 6	325.00	R	05/22/24	06/05/24	151211429		
24-01173	1 MCLAU020 MCLAURIN, DENISE P.	Muni Elec Pol Worker East 4	312.50	R	05/22/24	06/05/24	150281955		
24-01174	1 MCLE0010 MCLEOD, BETTY S	Muni Elec Pol Worker East 4	312.00	R	05/22/24	06/05/24	150163815		
24-01175	1 MCCLA010 MCCLAIN, FRANCESCA	Muni Elec Pol Worker West 5	325.00	R	05/22/24	06/05/24	150235082		
24-01176	1 ARTHU025 ARTHUR, ALGERNON	Muni Elec Pol Worker West 4	325.00	R	05/22/24	06/05/24	150920941		
24-01177	1 EDWAR085 EDWARDS, CYNTHIA	Muni Elec Pol Worker West 6	325.00	R	05/22/24	06/05/24	151002246		
24-01178	1 COLEM025 COLEMAN, BARBARA	Muni Elec Pol Worker West 3	300.00	R	05/22/24	06/05/24	150893755		
24-01179	1 DUNST010 DUNSTON, YVONNE	Muni Elec Pol Worker West 3	300.00	R	05/22/24	06/05/24	150238581		
24-01180	1 TURN025 TURNER, BRENDA	Muni Elec Pol Worker West 3	300.00	R	05/22/24	06/05/24	151211825		
24-01181	1 MONTA030 MONTAGUE, DARRYL	Muni Elec Pol Worker West 5	300.00	R	05/22/24	06/05/24	150281932		
24-01182	1 CELES005 CELESTIN, MARIE Y	Muni Elec Pol Worker West 5	300.00	R	05/22/24	06/05/24	150242108		
24-01183	1 THOMA120 THOMAS, KAREN	Muni Elec Pol Worker West 6	300.00	R	05/22/24	06/05/24	150087229		
24-01184	1 ARCHE010 ARCHELUS, RACHEL	Muni Elec Pol Worker West 6	300.00	R	05/22/24	06/05/24	151098271		
24-01185	1 WINST020 WINSTON, MARK	Muni Elec Pol Master	400.00	R	05/22/24	06/05/24	150084248		
24-01197	1 BALLA005 BALL-ARSENEC, LORRIE	Muni Elec Pol Worker East 4	300.00	R	05/28/24	06/05/24	150599608		
24-01198	1 HARRI070 HARRISON, BEVERLY	Muni Elec Pol Worker East 4	300.00	R	05/28/24	06/05/24	150234844		
24-01199	1 MUHAM025 MUHAMMAD-ISMAIL, MEKKAH	Muni Elec Pol Worker North 5	300.00	R	05/28/24	06/05/24	151211186		
24-01200	1 MITCH045 MITCHELL-TANLIRE, KATRICE	Muni Elec Pol Worker North 4	300.00	R	05/28/24	06/05/24	151212021		
24-01201	1 BARCL005 BARCLAY, ROCHELLE	Muni Elec Pol Worker North 4	300.00	R	05/28/24	06/05/24	151212058		
24-01202	1 KAISE005 KAISER, KIERRE	Muni Elec Pol Worker North 4	300.00	R	05/28/24	06/05/24	151150987		
24-01203	1 KOUAM005 KOUAMI, JUSON	Muni Elec Pol Worker North 5	300.00	R	05/28/24	06/05/24	151211581		
24-01204	1 MASSE005 MASSEY, HARRIETTE	Muni Elec Pol Worker North 5	300.00	R	05/28/24	06/05/24	151211515		
24-01205	1 BRITT025 BRITTON, JUDITH	Muni Elec Pol Worker South 5	300.00	R	05/28/24	06/05/24	101008033		
24-01206	1 BEAUW005 BEAUVOIR, PHYLLIS J.	Muni Elec Pol Worker South 6	300.00	R	05/28/24	06/05/24	151311133		
24-01207	1 DUNCA025 DUNCAN, THERESA	Muni Elec Pol Worker East 1	300.00	R	05/28/24	06/05/24	151211666		
24-01208	1 JONES055 JONES, ANYADUBA	Muni Elec Pol Worker East 1	300.00	R	05/28/24	06/05/24	151211713		
24-01209	1 MCMLI010 MCMILLIAN, CAROLYN	Muni Elec Pol Worker East 1	300.00	R	05/28/24	06/05/24	151211043		
24-01210	1 REEVE015 REEVES, LOUISE	Muni Elec Pol Worker East 4	300.00	R	05/28/24	06/05/24	151123640		
24-01211	1 EVANS030 EVANS, PATRICIA	Muni Elec Pol Worker East 4	300.00	R	05/28/24	06/05/24	150235565		
24-01212	1 SIMSM015 SIMS-MCPRAY, JUSTICE	Muni Elec Pol Worker East 5	300.00	R	05/28/24	06/05/24	151210778		
24-01213	1 JORGE005 JORGE, JESSICA	Muni Elec Pol Worker East 5	300.00	R	05/28/24	06/05/24	151211333		
24-01214	1 TERRY015 TERRY, IDRIS H.	Muni Elec Pol Worker East 5	300.00	R	05/28/24	06/05/24	151211334		
24-01215	1 HENDE040 HENDERSON, JANE	Muni Elec Pol Worker West 4	300.00	R	05/28/24	06/05/24	151211828		
24-01216	1 PHILB005 PHILBERT, JOSEPHINE	Muni Elec Pol Worker West 4	300.00	R	05/28/24	06/05/24	151311478		
24-01217	1 SIMPS015 SIMPSON, PAUL	Muni Elec Pol Worker West 4	300.00	R	05/28/24	06/05/24	151211400		
24-01218	1 CHOCH005 CHO-CHUN, AVRIL	Muni Elec Pol Worker West 5	300.00	R	05/28/24	06/05/24	151210592		

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	Inventory Id	PO Type
4-01-20-121-000-308	CLK-EE - ELECTION EXPENSE	Continued								
24-01219	1 WILLI240 WILLIAMS, ARMINTHA	Muni Elec Poll Worker West 6	300.00	R	05/28/24	06/05/24		150938766		
24-01220	1 BARNH010 BARNHARDT, NANDI	Muni Elec Poll Worker West 6	300.00	R	05/28/24	06/05/24		151211426		
24-01221	1 MORRO005 MORROW, SHARA	Muni Elec Poll Worker South 6	300.00	R	05/28/24	06/05/24		151210573		
24-01222	1 BRANT015 BRANT, SEBASTIAN	Muni Elec Poll Worker North 2	300.00	R	05/28/24	06/05/24		151211041		
24-01223	1 ROBIN040 ROBINSON, TYRONE	Muni Elec Poll Worker North 2	300.00	R	05/28/24	06/05/24		150083818		
24-01224	1 JONES060 JONES, SANDRA	Muni Elec Poll Worker North 3	300.00	R	05/28/24	06/05/24		151211301		
24-01225	1 JOHNS210 JOHNSON, QUEEN	Muni Elec Poll Worker North 3	300.00	R	05/28/24	06/05/24		151211794		
24-01226	1 JOHNS205 JOHNSON, PERNELL	Muni Elec Poll Worker North 3	300.00	R	05/28/24	06/05/24		151210584		
24-01227	1 BARNH005 BARNHARDT, ALYCE	Muni Elec Poll Worker South 1	300.00	R	05/28/24	06/05/24		151211128		
24-01240	1 YAURI005 YAURI, BRIANA	Muni Elec Poll Worker North 4	300.00	R	06/04/24	06/05/24		151211577		
24-01242	1 NAPIE005 NAPIER, RHONDA	Muni Elec Poll Worker East 2	300.00	R	06/04/24	06/05/24		150701015		
24-01243	1 PARKE015 PARKER, JAZMINE	Muni Elec Poll Worker East 2	300.00	R	06/04/24	06/05/24		150086374		
24-01244	1 PHILE030 PHILEMON, EMIRLENE	Muni Elec Poll Worker East 5	300.00	R	06/04/24	06/05/24		151211883		
24-01245	1 BILAL005 BILAL, DAATYAH	Muni Elec Poll Worker East 5	300.00	R	06/04/24	06/05/24		150232164		
			<u>24,787.00</u>							

Fund Total: GENERAL FUND 24,787.00
Year Total: 24,787.00

Total Charged Lines: 81 Total List Amount: 24,787.00 Total Void Amount: 0.00

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
GENERAL FUND	4-01	24,787.00	0.00	24,787.00	0.00	0.00	24,787.00
	Total of All Funds:	<u>24,787.00</u>	<u>0.00</u>	<u>24,787.00</u>	<u>0.00</u>	<u>0.00</u>	<u>24,787.00</u>