

**BOROUGH OF LINDENWOLD
MANUAL BILL LIST REPORT
July 2021**

	<u>AMOUNT</u>	<u>DESCRIPTION</u>
<u>GENERAL ACCOUNT</u>		
USPS	\$ 3,000.00	REPLINISH POSTAGE
BJ's	\$ 85.00	Membership renewal 2021-22
CDW Government	\$ 1,264.84	Computer rack and tower
Courier Post	\$ 109.16	Legal Ads
Quadient Inc	\$ 912.00	Meter Rental
Wade, Long, Wood & Long, LLC	\$ 1,375.00	Court Prosecutor June 2021
BJ'S	\$ 414.69	Refreshments and supplies for summer events in the park
Remington & Vernick Engineers	\$ 2,187.50	2021 Local Recreation Improvement Grant App
Remington & Vernick Engineers	\$ 612.50	REPAVING Lindentown Phase 2 2/8/21
Remington & Vernick Engineers	\$ 2,320.00	REPAVING Lindentown Phase 2 4/13/21
Remington & Vernick Engineers	\$ 11,783.25	REPAVING Lindentown Phase 2 5/11/21
Remington & Vernick Engineers	\$ 9,103.50	REPAVING Lindentown Phase 2 6/8/21
Amazon Business Capital Service	\$ 69.90	Monitor Stands
	\$ 33,237.34	
<u>ESCROW ACCOUNT</u>		
Law Offices of Timothy Higgins	\$ 80,474.00	Redevelopment - Legal Services
Triad Associates	\$ 975.00	Arborwood Reloc Case Management
Law Office of David A. Capozzi	\$ 3,944.99	Redevelopment project
Law Office of David A. Capozzi	\$ 3,997.50	Redevelopment project
Law Office of David A. Capozzi	\$ 4,379.70	Redevelopment Project
Ralph R. Kramer, Esquire	\$ 4,200.00	Arborwood Redev-Presid. Comm
Jeffrey I. Baron, Esquire	\$ 1,822.50	Arborwood Redev- Commissioner
Linda M. Rohrer	\$ 1,372.50	Arborwood Redev.- Commissioner
Clerk, Superior Court	\$ 500.00	Unit 3010
Clerk, Superior Court	\$ 500.00	Unit 2810
Clerk, Superior Court	\$ 500.00	Unit 4211
Clerk, Superior Court	\$ 500.00	Unit 4010
Clerk, Superior Court	\$ 500.00	Unit 3813
	\$ 103,666.19	
<u>ANIMAL CONTROL TRUST</u>		
NJ Dept of Health & Sr. Serv	\$ 17.40	June Dog Report 2021
	\$ 17.40	
<u>GENERAL CAPITAL</u>		
CDW Government	\$ 3,446.70	Computer Tower and Rackmount
	\$ 3,446.70	
<u>SEWER UTILITY</u>		
Remington & Vernick	\$ 31.07	2021 Sewer Chemical Treatment Specifications
	\$ 31.07	
<u>TOTAL</u>	\$ 136,952.00	