

**TOWNSHIP OF CEDAR GROVE**  
**ESSEX COUNTY, NEW JERSEY**

AGENDA ITEM: #10

DATE: December 22, 2025

**RESOLUTION**

BE IT RESOLVED by the Township of Cedar Grove, County of Essex, New Jersey, that the summary of bills, having been duly audited and found to be correct, are hereby ordered paid and that warrants be drawn by the Treasurer in the aggregated amount of \$518,839.58.

Fund	Expenditures
Current	\$210,567.38
Water Operating	\$4,201.66
Sewer Operating	\$52,366.72
Pool Operating	\$589.29
Solid Waste Operating	\$77,545.29
General Capital	\$128,602.76
Developer's Escrow Trust Fund	\$1,837.50
Grant Fund	\$16,176.78
Sewer Capital	\$1,322.90
SUI Trust	\$66.00
Affordable Housing Trust	\$10,617.75
Recreation Trust Fund	\$12,852.30
Water Capital	\$2,093.25
<b>TOTAL</b>	<b>\$518,839.58</b>

PURSUANT TO 40A:4-57, I hereby certify that each Department Director vouched as to the validity of the claims specified for the amounts expended, that they have been duly approved by the Township Manager and that sufficient funds are available in each of the above listed funds.

  
 Rebecca M. Roth  
 Chief Financial Officer

INTRODUCED BY: **Councilwoman Skabich**  
 SECONDED BY: **Deputy Mayor Maceri**

ROLL CALL VOTE				
COUNCILMEMBER	YES	NO	ABSTAIN	ABSENT
Peterson				X
Skabich	X			
Zazzali	X			
Maceri	X			
Mega	X			



Vendor # Name	PO # PO Date Description	Item Description	Amount	Contract PO Type	Charge Account	Acct Type Description	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	1099 Excl
AMERIO15 AMERICAN WEAR INC												
Continued												
25-03222 12/03/25 NOV 2025 DPW UNIFORMS												
Continued												
4 NOV 2025 PARKS DEPT. UNIFORMS 131.19 5-01-28-0375-2034 B CLOTHING & UNIFORMS R 12/03/25 12/15/25 10387515 N												
5 NOV 2025 GARAGE DEPT. UNIFORMS 43.70 5-01-26-0291-2034 B CLOTHING & UNIFORMS R 12/03/25 12/15/25 10385286 N												
787.10												
Vendor Total: 787.10												
ANTHO005 ANTHONY FRANCO'S												
25-03373 12/18/25 TOWNHALL HOLIDAY LUNCH CATERNG												
1 TOWNHALL HOLIDAY LUNCH CATERNG 1,300.00 5-01-35-0470-2000 B CONTINGENT R 12/18/25 12/18/25 015 N												
Vendor Total: 1,300.00												
ARROW005 ARROW ELEVATOR INC												
25-03346 12/16/25 MONTHLY MAINT 11/2025												
1 MONTHLY MAINT 11/2025 260.00 5-01-26-0310-2139 B BUILDING MAINTENANCE R 12/16/25 12/17/25 11/25 MAINT N												
Vendor Total: 260.00												
ASSOC035 ASSOCIATED FIRE PROTECTION												
25-02957 11/11/25 REPLACE OUTDATED FIRE EXTING												
1 REPLACE OUTDATED FIRE 3,411.26 5-01-26-0290-2105 B GENERAL EQUIPMENT & MACHINERY R 11/11/25 12/11/25 P 463726 N												
Vendor Total: 3,411.26												
ATLAN020 ATLANTIC PLUMBING SUPPLY CORP												
25-02809 10/24/25 WATER METER PROJECT SUPPLIES												
1 WATER METER PROJECT SUPPLIES 149.41 C-04-55-6077-2401 B WATER METER REPLACEMENT ORD. 24-928 R 10/24/25 12/16/25 S4525134.002 N												
2 WATER METER PROJECT SUPPLIES 602.74 C-04-55-6077-2401 B WATER METER REPLACEMENT ORD. 24-928 R 12/16/25 12/16/25 S4527646.001 N												
3 WATER METER PROJECT SUPPLIES 40.86 C-04-55-6077-2401 B WATER METER REPLACEMENT ORD. 24-928 R 12/16/25 12/16/25 S4485581.001 N												
5 WATER METER PROJECT SUPPLIES 841.02 C-04-55-6077-2401 B WATER METER REPLACEMENT ORD. 24-928 R 12/16/25 12/16/25 S4525134.001 N												
1,634.03												
25-03248 12/08/25 WATER FILTER												
1 WATER FILTER 125.00 5-01-25-0240-2107 B OFFICE SUPPLIES R 12/08/25 12/11/25 S4521954.001 N												
Vendor Total: 1,759.03												

Vendor # Name	PO # PO Date Description	Item Description	Amount	Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice	1099 Excl
<b>ATTM0005 AT&amp;T MOBILITY</b>										
	25-03275 12/09/25 DEC 2025 TOWNSHIP CELLULAR									
	1 DEC 2025 TOWNSHIP CELLULAR		1,821.61	5-01-31-0430-2149	B CELL PHONES-MUNICIPAL	R	12/09/25 12/15/25	X12042025		N
	Vendor Total:		1,821.61							
<b>BEFOR005 BEFORE &amp; AFTER CONSTRUCTION</b>										
	25-03362 12/16/25 NEW POLICE ENTRANCE									
	1 NEW POLICE ENTRANCE		5,950.00	C-04-55-6080-2011	B VARIOUS POLICE EQUIPMENT ORD. 25-949	R	12/16/25 12/17/25	NEWPOLICEENTER.		N
	25-03364 12/16/25 REPLACE CEILING TILES & PAINT									
	1 REPLACE CEILING TILES & PAINT		6,050.00	C-04-55-6080-2011	B VARIOUS POLICE EQUIPMENT ORD. 25-949	R	12/16/25 12/17/25	PAINT + TILE		N
	Vendor Total:		12,000.00							
<b>BENAN010 BENANTI, JOSEPH</b>										
	25-03252 12/08/25 FIRE PREV MILEAGE STIPEND									
	1 FIRE PREV MILEAGE STIPEND		105.10	5-01-25-0265-2310	B FIRE PREVENTION MILEAGE	R	12/08/25 12/11/25	PREV STIP.		N
	Vendor Total:		105.10							
<b>CABLE005 CABLEVISION LIGHTPATH LLC</b>										
	25-03272 12/09/25 DEC 2025 TWSP INTERNET/PHONE									
	1 DEC 2025 TWSP INTERNET/PHONE		8,130.13	5-01-31-0430-2147	B MUNICIPAL BLDG TELEPHONE & INTERNET	R	12/09/25 12/15/25	56168-251201		N
	Vendor Total:		8,130.13							
<b>CAMPB005 CAMPBELL FOUNDRY CO.</b>										
	25-03113 11/21/25 HEADS & GRATES									
	1 HEADS & GRATES 2025 ROAD OVERL		21,845.00	C-04-55-6079-2002	B PAVING OVERLAY ORD. 25-948	R	11/21/25 12/11/25	1133508		N
	2 HEADS & GRATES 2025 ROAD OVERL		443.00	C-04-55-6079-2002	B PAVING OVERLAY ORD. 25-948	R	12/11/25 12/11/25	1133509		N
	Vendor Total:		22,288.00							
	Vendor Total:		22,288.00							



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<b>CGPH0005 CGP&amp;H</b>											
25-00012	01/06/25 AFFORDABLE HOUSING ADMIN AGENT			B							
11 NOV 2025	COAH SERVICES	4,826.50	T-40-56-9100-2001		B AFFORDABLE HOUSING ESCROW	R	01/06/25	12/11/25		55358	N
Vendor Total:			4,826.50								
<b>CIJFA005 CIJFALO, ROCCO</b>											
25-03245	12/08/25 PLUMBING INSPECT. 2025 MILEAGE										
1	PLUMBING INSPECT. 2025 MILEAGE	1,200.00	5-01-22-0196-2001		B PLUMBING INSPECTION OTHER EXPENSES	R	12/08/25	12/15/25		2025 MILEAGE	N
Vendor Total:			1,200.00								
<b>CJVAN005 CJ VANDERBECK &amp; SON INC</b>											
25-03212	12/03/25 CLEAN FIRESIDE+ANNUAL COMBUST										
1	CLEAN FIRESIDE+ANNUAL COMBUST	1,150.00	5-07-55-0535-2910		B PUMP STATION MAINTENANCE	R	12/03/25	12/11/25		128442,128443	N
Vendor Total:			1,150.00								
<b>CLEAN005 CLEAN ENTERPRISE INC</b>											
25-03325	12/15/25 DPW- PAPER TOWELS										
1	DPW- PAPER TOWELS	153.75	5-01-26-0290-2120		B JANITORIAL SUPPLIES	R	12/15/25	12/16/25		80321	N
Vendor Total:			153.75								
<b>CLEAR010 CLEARY GIACOBBE ALFIERI JACOBS</b>											
25-03293	12/11/25 NOVEMBER 2025 LEGAL SERVICES										
1	RETAINER	2,593.33	5-01-20-0155-2009		B ATTORNEY ANNUAL RETAINER	R	12/11/25	12/11/25		157019	N
2	NON-RETAINER	4,585.00	5-01-20-0155-2158		B NON-RETAINER MATTERS	R	12/11/25	12/11/25		156685	N
3	NOVEMBER 2025 TAX APPEALS	87.50	5-01-20-0155-2029		B TAX APPEAL LEGAL SERVICES	R	12/11/25	12/11/25		156684	N
Vendor Total:			7,265.83								
<b>CMEAS005 CME ASSOCIATES</b>											
25-00013	01/07/25 AFFORDABLE PLANNING CONSULTANT			B							
8 NOV 2025	COAH SERVICES	4,293.00	T-40-56-9100-2001		B AFFORDABLE HOUSING ESCROW	R	01/07/25	12/16/25		000000389011	N
Vendor Total:			4,293.00								















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NATI0010 NATIONAL HIGHWAY PRODUCTS, INC																	
25-02911	11/06/25	SIGN REPLACEMENTS - OVERLAY'25			1,620.37	C-04-55-6079-2002			B	PAVING OVERLAY ORD. 25-948	R	11/06/25	12/15/25		PS-INW129071	N	
		Vendor Total:			1,620.37												
NEWJE005 NEW JERSEY AMERICAN WATER																	
25-03258	12/08/25	NOV 2025 12 HYDRANTS			792.99	5-05-55-0510-2247			B	RESERVIOR RIDGE HYDRANTS	R	12/08/25	12/11/25				DUE BY:12/24/25
		Vendor Total:			792.99												
NJADV005 NJ ADVANCE MEDIA																	
25-03329	12/15/25	0011047229 LIBR BD SPC MTG			25.81	5-01-20-0120-2004			B	ADVERTISING	R	12/15/25	12/16/25		3656705	N	
		0011047229 LIB BD SPC MTG			81.15	5-01-20-0120-2004			B	ADVERTISING	R	12/15/25	12/16/25		3656705	N	
		Vendor Total:			106.96												
NORTH060 NORTH JERSEY JUNIOR BASKETBALL																	
25-03344	12/16/25	4TH GR COMM CENTER LEAGUE FEE			1,900.00	T-50-56-9200-2002			B	COMMUNITY CENTER PROGRAMS	R	12/16/25	12/16/25		060		
		Vendor Total:			1,900.00												
OCCUP005 OCCUPATIONAL HEALTH CNTRS NJ																	
25-03220	12/03/25	PHYSICAL-JOHN SMIGELSKY			123.00	5-01-25-0240-2191			B	PROFESSIONAL SERVICE FEES	R	12/03/25	12/15/25		518616600	N	
		Vendor Total:			123.00												
25-03304 12/12/25 PHYS PTL MUNEYYIRCI																	
		Vendor Total:			123.00												
25-03306 12/12/25 2025 NOV PRE EMPLOYMENT EXAM																	
		Vendor Total:			225.00												
1	2025	PRE EMPL EXAM N. LOPEZ			225.00	5-01-27-0330-2074			B	PHYSICAL EXAMS	R	12/12/25	12/15/25		518638135	N	
		Vendor Total:			471.00												



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PARTY005 PARTY FAIR												
Continued												
25-03345	12/16/25	DECOR FOR HOLIDAY EVENT	44.94	5-01-28-0370-2140	B	MATERIALS AND SUPPLIES	R	12/16/25	12/16/25	PURCH.	12/11/25 N	
Vendor Total:			118.84									
PASSA010 PASSAIC VALLEY SEWERAGE COM												
25-03257	12/08/25	NOVEMBER 2025 SLUDGE REMOVAL	10,304.00	5-07-55-0535-2646	B	SLUDGE REMOVAL CONTRACT	R	12/08/25	12/11/25	525688	N	
Vendor Total:			10,304.00									
PASSA015 PASSAIC VALLEY WATER COM												
25-03210	12/03/25	DEC 2024 ELECTRIC CHARGE	1,332.37	5-01-31-0430-2181	B	HEAT, POWER & LIGHT	R	12/03/25	12/11/25	19592	N	
Vendor Total:			1,332.37									
PASSA020 PASSAIC CO COMMUNITY COLLEGE												
25-03251	12/08/25	FIRE INSPECTOR TRAIN-O'CONNELL	654.00	5-01-25-0265-2045	B	CONFERENCE, TRAINING & DUES	R	12/08/25	12/15/25	CE	N	
Vendor Total:			654.00									
PETTY010 PETTY CASH												
25-03328	12/15/25	GINGERBREAD HOUSES - LIBRARY	100.00	5-01-29-0390-2109	B	CHILDREN'S PROGRAMMING & SUPPLIES	R	12/15/25	12/15/25	FIVE BELOW	N	
Vendor Total:			100.00									
PROFP005 PROFESSIONAL PROP APPRAISERS												
25-03343	12/16/25	TOWNSHIP REVALUATION PYMT 7	18,810.00	C-04-55-6080-2009	B	PROPERTY REASSESSMENTS REVAL ORD. 25-949	R	12/16/25	12/16/25	091025	N	
Vendor Total:			18,810.00									





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SOUTH010 SOUTH ORANGE DISPOSAL CO																			
25-03234		12/04/25	11/24	NEW DUMPSTER DPW YARD	825.00	5-11-55-0560-2120		B	CONTINGENT		R	12/04/25	12/11/25		37643			N	
	Vendor Total:				825.00														
SPECT005 SPECTRASERV, INC																			
25-03327		12/15/25	NOV' 25	TRANSPORT RESIDUAL WW	8,610.00	5-07-55-0535-2646		B	SLUDGE REMOVAL CONTRACT		R	12/15/25	12/16/25		0000008380			N	
	Vendor Total:				8,610.00														
STAPL010 STAPLES																			
25-03296		12/12/25	NOV 2025	OFFICE SUPPLIES	112.19	5-01-20-0100-2107		B	OFFICE SUPPLIES		R	12/12/25	12/15/25		7007761238			N	
	Vendor Total:				112.19														
STATE020 STATE OF NEW JERSEY																			
25-03347		12/16/25	UNEMPLOYMENT -Q	END 9/30/25	66.00	T-13-56-9700-2001		B	SUI TRUST		R	12/16/25	12/16/25		DUE 1/4/26			N	
	Vendor Total:				66.00														
STONE005 STONE INDUSTRIES, INC																			
25-03300		12/12/25	FABC TOP ASPHALT	(BATCH PLANT)	88.53	5-01-26-0290-2114		B	HOT MIX		R	12/12/25	12/18/25		226360			N	
	Vendor Total:				88.53														
STRUC005 STRUCTURAL STONE BRICK CO INC																			
25-02988		11/11/25	BRICK/BLOCK + MORTAR		712.96	C-04-55-6065-2023		B	RECON. OF MYRTLE AVENUE ORD.	20-856	R	11/11/25	12/15/25		767772			N	
	Vendor Total:				712.96														
25-02988		11/11/25	BRICK/BLOCK + MORTAR		982.60	C-04-55-6065-2023		B	RECON. OF MYRTLE AVENUE ORD.	20-856	R	12/15/25	12/15/25		767756			N	
	Vendor Total:				982.60														
25-02988		11/11/25	BRICK/BLOCK + MORTAR		654.80	C-04-55-6065-2023		B	RECON. OF MYRTLE AVENUE ORD.	20-856	R	12/15/25	12/15/25		768158			N	
	Vendor Total:				654.80														
25-02988		11/11/25	BRICK/BLOCK + MORTAR		268.80	C-04-55-6065-2023		B	RECON. OF MYRTLE AVENUE ORD.	20-856	R	12/15/25	12/15/25		768228			N	
	Vendor Total:				268.80														





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TOWNS045 TOWNSHIP OF CEDAR GROVE W/S Continued																
25-03315	12/12/25	9/1-11/30	COM.PARK SPRINKLR W/S	33.35	5-01-31-0430-2168	B	WATER/SEWER-PARK SPRINKLER	R	12/12/25	12/15/25	DUE	1/15/26	N			
25-03316	12/12/25	9/1-11/30/25	LIONS DEN W/S	293.41	5-01-31-0430-2128	B	WATER/SEWER-LIONS DEN	R	12/12/25	12/15/25	DUE	1/15/26	N			
25-03317	12/12/25	9/1-11/30/25	MORGANS FARM W/S	1,153.91	5-01-31-0430-2145	B	WATER/SEWER-MORGAN'S FARM	R	12/12/25	12/15/25	DUE	1/15/26	N			
25-03319	12/15/25	9/1-11/30/25	MORGANS FARM W/S	366.70	5-01-31-0430-2145	B	WATER/SEWER-MORGAN'S FARM	R	12/15/25	12/15/25	REPORT:12/11		N			
25-03357	12/16/25	DPW GARAGE	10/15/25 BILL W/S	313.42	5-01-31-0430-2321	B	WATER/SEWER-PUBLIC WORKS	R	12/16/25	12/16/25	10/15 BILLING		N			
25-03358	12/16/25	WWTP	10/15/25 BILLING W/S	236.71	5-07-55-0535-2626	B	WATER/SEWER-SEWER DEPT	R	12/16/25	12/16/25	10/15 BILLING		N			
25-03359	12/16/25	SEWER DISPO.	10/15/25 BILL W/S	613.64	5-07-55-0535-2626	B	WATER/SEWER-SEWER DEPT	R	12/16/25	12/16/25	10/15 BILLING		N			
25-03360	12/16/25	NO.END FH BILLING	10/15/25 W/S	293.41	5-01-31-0430-2091	B	WATER/SEWER-FIRE DEPT	R	12/16/25	12/16/25	10/15 BILLING		N			
				Vendor Total:	5,318.69											
TRIUS005 TRIUS, INC																
25-03063	11/14/25	SPREADER REPAIR		11,018.48	C-04-55-6079-2004	B	SINGLE AXLE ORD. 25-948	R	11/14/25	12/18/25	SI118034		N			
				Vendor Total:	11,018.48											
TURN005 TURN OUT UNIFORMS																
25-02653	10/06/25	BALLISTIC VESTS		16,176.78	G-02-56-9005-2001	B	BODY ARMOR GRANT-STATE OF NJ	R	10/06/25	12/15/25	275389		N			
				Vendor Total:	16,176.78											





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WAYNE010 WAYNE ELECTRICAL SUPPLY CO	25-03269 12/09/25	21.84 C-04-55-6075-3301	21.84	21.84	B DEMOLITION & CONSTRUCTION NO END FIRE	R	12/09/25	12/16/25	945919	N
		Vendor Total:	21.84							
WAYNE020 WAYNE PAL	25-03280 12/09/25	1,750.00 T-50-56-9200-2002	1,750.00	1,750.00	B COMMUNITY CENTER PROGRAMS	R	12/09/25	12/11/25	9128987	N
		Vendor Total:	1,750.00							
WBMAS005 WB MASON CO, INC	25-03195 12/01/25	209.96 5-01-20-0100-2107	209.96	209.96	B OFFICE SUPPLIES	R	12/01/25	12/16/25	S157917016	N
		Vendor Total:	209.96							
WELD0005 WELDON QUARRY CO, LLC	25-03270 12/09/25	546.26 5-01-26-0290-2114	546.26	546.26	B HOT MIX	R	12/09/25	12/11/25	02052600	N
		Vendor Total:	546.26							
WESTC005 WEST CALDWELL POSTMASTER	25-03365 12/16/25	370.00 5-01-20-0100-2189	370.00	370.00	B POSTAGE	R	12/16/25	12/16/25	PERMIT RENEW	N
		Vendor Total:	370.00							
WETIM005 W.E. TIMMERAN CO., INC	25-03303 12/12/25	314.82 5-01-26-0315-2134	314.82	314.82	B VEHICLE MAINTENANCE-DPW	R	12/12/25	12/18/25	0236454-IN	N
		Vendor Total:	314.82							

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WILLO005	WILLOW GROVE FARM CLYDESDALES																						
25-03369	12/17/25 BALANCE FOR CLYDESDALES				1,500.00	T-50-56-9200-2002			B	COMMUNITY CENTER PROGRAMS	R	12/17/25	12/17/25		12/5-FINAL PAY		N						
	1 BALANCE FOR CLYDESDALES				1,500.00																		
	Vendor Total:				1,500.00																		
WORKN005	WORK 'N GEAR, LLC																						
25-03176	11/25/25 MICHAEL MCELROY CLOTHING				236.26	5-07-55-0535-2034			B	CLOTHING & UNIFORMS	R	11/25/25	12/11/25		1713259		N						
	1 MICHAEL MCELROY CLOTHING				236.26																		
	Vendor Total:				236.26																		
ZUIDE005	ZUIDEMA PORTABLE TOILETS																						
25-03366	12/17/25 PORTABLE TOILET RENTAL				149.00	5-01-28-0370-2139			B	MAINTENANCE	R	12/17/25	12/17/25		306990		N						
	1 PORTABLE TOILET RENTAL				149.00																		
	Vendor Total:				149.00																		
<table border="0" style="width: 100%;"> <tr> <td>Total Purchase Orders:</td> <td>156</td> <td>Total P.O. Line Items:</td> <td>200</td> <td>Total List Amount:</td> <td>518,839.58</td> <td>Total Void Amount:</td> <td>0.00</td> </tr> </table>																Total Purchase Orders:	156	Total P.O. Line Items:	200	Total List Amount:	518,839.58	Total Void Amount:	0.00
Total Purchase Orders:	156	Total P.O. Line Items:	200	Total List Amount:	518,839.58	Total Void Amount:	0.00																