

**BOROUGH OF LINDENWOLD  
MANUAL BILL LIST REPORT  
JANUARY 2022**

AMOUNT

**GENERAL ACCOUNT**

Boro of Lindenwold Escrow account	\$ 20,000.00
Camden County MUA	\$ 116,736.61
NJ Dept of Community Affairs	\$ 2,153.00
Amazon Business Capital Service	\$ 570.00
Bellia Technologies	\$ 7,293.20
Law office of David A. Capozzi	\$ 11,728.40
Atlantic City Electric	\$ 18,227.82
Independent Animalcare Services LLC	\$ 1,300.00
Eisner and Fowler	\$ 3,422.00
Verizon Wireless	\$ 684.18
Camden County Mun. Joint Ins. Fund	\$ 284,751.00
T & M Associates	\$ 77.50
Enterprise FM	\$ 17,179.48
	<b>\$ 484,123.19</b>

**SEWER CAPITAL**

B&H Contracting, Inc.	\$ 238,140.00
	<b>\$ 238,140.00</b>

**SEWER UTILITY**

Camden County Mun. Joint Ins. Fund	\$ 35,257.00
	<b>\$ 35,257.00</b>

**ANIMAL CONTROL TRUST**

NJ Dept of Health & Sr. Services	\$ 16.20
MGL Printing Solutions	\$ 429.00
	<b>\$ 16.20</b>

<b>TOTAL</b>	<b>\$ 757,536.39</b>
--------------	----------------------

## DESCRIPTION

Accumulated Leave Funding  
Arborwood- CCMUA Portion  
4th quarter dca fees  
Municipal alliance Drunk goggles and bad lung  
November + December IT bill  
December Solicitor SVCS 21  
December Electricity bill 2021  
Animal Control SVCS Dec 2021  
December 21 Tax Appeals  
Mobile Broadband Jan 22  
1st Installment Pmt - W/Comp & Liability  
Environmental Commision Svcs - 12/21  
Lease Payment - January 2022

PS#6 Emergency Rehabilitation Project (ARP)

Sewer Share of 1st Installment Pmt

December Dog Report  
2022 Animal Licensing