

Egg Harbor Township Committee Meeting  
Municipal Building, 3515 Bargaintown Road  
Egg Harbor Township, NJ 08234

**Wednesday, January 17, 2018 - 5:00 p.m.**

**MINUTES**

Mayor McCullough called the meeting to order, 5:00 PM.

Township Clerk Tedesco read the Opening Statement Pursuant to the Open Public Meetings Act.

Roll Call:	Joe Cafero	absent
	Frank Finnerty	present
	Paul Hodson	present
	Laura Pfrommer	present
	James J. McCullough	present

Administrator Miller announced that Committeeman Cafero will not be able to attend this meeting due to a work commitment in Trenton today.

Also in attendance was Solicitor Friedman, Township Engineer Mott, Deputy Township Administrator von der Hayden and Township Clerk Tedesco.

**Closed Session**

Number	Title
<b>64</b>	Authorizing the Township Committee to convene into a Closed Executive Session to discuss matters involving Legal; Site Enterprise, 6 months and Personnel; CWA Negotiations and PBA Negotiations, 6 months.
<b>Motion</b>	Motion Hodson second Pfrommer to approve Resolution 64
<b>Roll Call Vote</b>	Cafero/absent Finnerty/yes Hodson/yes Pfrommer/yes McCullough/yes

**Meeting with Township Engineer Mott**

Township Engineer Mott reported all road projects are behind schedule due to the on-going inclement weather. However, with the recent break in the weather over the past few days, work has begun again on Robert Best Road. The base for Cates Road was done yesterday. Mayor McCullough expressed concern over paving in colder temperatures. Engineer Mott said paving was done in 47 degree weather so there should not be any issues with the paving.

Committeewoman Pfrommer asked if blinker lights are slated to be installed on the STOP signs at the new cut-through on Cates Road. Mrs. Pfrommer also asked if a new street light could be installed at this location due to the projected high volume of traffic in this area and the level of darkness during the evening hours. Administrator Miller said he would look into the placement of a street light at this location. Engineer Mott said that he will check the contract for installation of blinker lights on the STOP signs.

Mrs. Pfrommer questioned why there was a change order for the Hockey Court project. Engineer Mott advised there was a communication issue between the Recreation Director and the contractor about the edge of the pavement. The Change Order is to cover extension of the court and to resolve drainage issues.

Mrs. Pfrommer inquired why the road projects are not yet completed. Engineer Mott stated the contractor was provided with the easements for Robert Best Road and the Cates Road projects later than expected. Administrator Miller advised the contractor was provided the easements by the end of October giving them all of November and early December to complete these projects.

### **New Business**

#### ***Anchorage Poynte Assessment of Benefit Ordinance***

Administrator Miller reported that he has been in communication with the representatives from Anchorage Poynte who verbally advised that the majority of the residents have consented to the \$10,035 per person assessment. The adjacent Cove residents have submitted a letter agreeing to an annual assessment amount as well as, removal of 10,000 cubic yards from the lagoon. Mr. Miller explained that a minimum of 8,000 cu yards must be removed from the lagoon in order to realize any improvement. However, the residents have agreed to the removal of 10,000 cubic yards. Administrator Miller requested authorization to list an Assessment of Benefit ordinance for introduction in February. He advised that award for dredging cannot occur until after the ordinance has been adopted. Mayor McCullough expressed concern over the homeowners' ability to repay the assessment costs and whether the township will have the funds to cover the bond if they renege on the terms of the Assessment of Benefit. Mayor McCullough also noted the homeowners should understand the lagoon will need to be dredged again in about 8 years. Administrator Miller advised the homeowners have discussed creating a maintenance fund for that purpose. Township Engineer suggested these homeowners could rent dock space to offset the assessment costs. A brief discussion followed. Township Committee then authorized an ordinance to be listed for introduction. Mr. Miller advised the Township Clerk will have notices mailed to all affected homeowners following introduction of the Assessment of Benefit ordinance.

#### ***Atlantic-Cape Coastal Coalition Multi-Jurisdictional Program for Public Information***

Township Administrator explained that as part of Community Rating System the township has received points for becoming part of a regional coalition. The coalition has prepared a report which is listed for adoption under Resolution 69 on this agenda. The resolution adopts the Atlantic-Cape Multi-Jurisdictional Program for Public Information which will enable the township to earn additional points. Committeewoman Pfrommer asked if the township will continue to try to improve our rating. Administrator Miller replied, yes but explained that it takes time to increase a rating. He stated that both Pat Naticchione and Matt von der Hayden continue to attend the coalition's meetings. Deputy Township Administrator von der Hayden further explained that they are always seeking ways to earn additional points and improve our rating.

#### ***COAH Administrative Agent***

Township Administrator Miller explained the township is not required to follow the Fair and Open process to name an administrative agent for the Township's affordable housing program since the value of the contract is less than \$10,000. Three competitive proposals were received and Resolution 67 has been revised to enter into an agreement with Triad Associates, Vineland, New Jersey for the purpose of administering and enforcing the affordability controls and the Affirmative Marketing Plan of the Township, in accordance with the regulations of the Council on Affordable Housing and to designate Triad Associates as the Administrative Agent for the Township's affordable housing program.

Township Clerk Tedesco read the Video Broadcast/Television Statement.

Mayor McCullough led the Pledge of Allegiance.

Roll Call:	Joe Cafero	absent
	Frank Finnerty	present
	Paul Hodson	present
	Laura Pfrommer	present
	James J. McCullough	present

**Presentations**

The Township Committee presented Leroy Foster with a crystal eagle recognizing him for his valued and trusted service to the Township and congratulated him on his retirement.

**Ordinances – Public Hearing**

Number	Title
<b>1</b>	<b>An ordinance to exceed the municipal budget appropriation limits and to establish a CAP Bank (N.J.S.A. 40A:4-45.14)</b>
<b>Purpose</b>	<i>The purpose of this ordinance is to allow the Township Committee the discretion to increase budget appropriation up to the statutory maximum cap of 3.5 percent.</i>
<b>Public Comment</b>	<p>Nadine Flynn, 7 Gallant Fox Lane commented that the CAP ordinance is routinely done each year and it increases the municipal budget by 3.5 percent. Ms. Flynn said that amount will eventually increase taxes if those funds are spent. Ms. Flynn asked for the Township Committee’s commitment to make citizens aware if these funds are spent and to not consider this amount as part of the municipal budget.</p> <p>Mayor McCullough explained the municipal budget is a spending program and the 3.5 percent amount is set aside to cover emergency situations that could arise. The Mayor noted the township has never utilized these funds. Mayor McCullough also said that school taxes account for 65 percent of our tax bill. The Mayor encouraged any member of the public to share budget recommendations with the Township Committee members for consideration.</p> <p>Township Administrator Miller further explained the CAP ordinance this year gives the township the ability to spend \$323,000 to handle any unforeseen issues. Mr. Miller also noted the township has never had to utilize these funds.</p> <p>Mayor McCullough asked Ms. Flynn if she was in favor of this ordinance and she replied, yes.</p>
<b>Motion</b>	Motion Finnerty second Hodson to close the public portion of Ordinance 1
<b>Roll Call Vote</b>	Cafero/absent Finnerty/ yes Hodson/yes Pfrommer/yes McCullough/yes
<b>Motion</b>	Motion Pfrommer second Finnerty to adopt Ordinance 1
<b>Roll Call Vote</b>	Cafero/absent Finnerty/ yes Hodson/yes Pfrommer/yes McCullough/yes

**Ordinances – Introduction**

Number	Title
<b>2</b>	<b>An ordinance authorizing execution of an agreement for tax abatement with Atlantic Medical Imaging, LLC for property located at 6529 Black Horse Pike (Block 1901, Lots 11 &amp; 12)</b>

<b>Purpose</b>	<i>The purpose of this ordinance is to grant Atlantic Medical Imaging LLC a tax abatement for a 14,847 square foot radiology/medical imaging facility located at 6529 Black Horse Pike</i>
A public hearing on Ordinance No. 2 of 2018 will be held on Wednesday, February 21, 2018.	
<b>Motion</b>	Motion Finnerty second Hodson to introduce Ordinance 2
<b>Roll Call Vote</b>	Cafero/absent Finnerty/yes Hodson/yes Pfrommer/yes McCullough/yes

Ordinances are available to any member of the general public on our website, [www.ehtgov.org](http://www.ehtgov.org).

### **General Public Discussion**

Nadine Flynn, 7 Gallant Fox Lane commented on the recent significant snowfall event and inquired about the numerous complaints related to snow removal in Equestrian Estates. Ms. Flynn asked if the township tracks complaints and requested to see that report. Administrator Miller advised the township does track complaints and noted that the recent storm was a blizzard and not simply a snow event. Mr. Miller advised Public Works had issues plowing in Equestrian Estates due to residents parking on the street against township regulations. He further advised that Public Works maintains several logs relating to snow events including complaints, a list of medical personnel whose streets may need to be plowed in emergent situations as well as, a log of streets as they are plowed. Tracking is done with the use of a paper map and computer log. Committeeman Finnerty explained that the Mayor, Administrator and Public Works Director meet after each significant weather event to evaluate how to better handle future events. Mayor McCullough said that he will be taping a Mayor's Forum segment tomorrow regarding future snow events emphasizing the township's requirement to remove vehicles from the roadway or be subject to a summons. Ms. Flynn said that she would like to see a township wide management system implemented. Administrator Miller advised that in addition to the Mayor's announcement at the January 3, 2018 Reorganization Meeting to residents advising them not to park their vehicles on public roadways, the township also placed messages on the municipal website and facebook page as well as, on the local access channel. Mr. Miller also said the township has requested the school system to allow the township to piggy back onto their robo-call telephone system to advise residents of significant events. The township is currently awaiting the school board's decision. Mayor McCullough noted the township is researching implementation of a Code Red system to alert all residents by telephone of emergent situations similar to Brigantine's system. Flyers will be circulated in advance of next snow event advising residents to move their vehicles off of the roadway or be ticketed. Administrator Miller said it took Public Works an additional 9 hours to plow our roads because of the vehicles parked in the roadway during this recent storm. Ms. Flynn said the public should be made aware that extra cost will be passed along to the tax payers. Deputy Mayor Hodson reminded the public that Public Works only moves snow, they do not remove snow.

<b>Motion</b>	Hodson second Pfrommer close the public portion of meeting
<b>Vote:</b>	All present voted, yes

### **Resolutions (Consent Calendar)**

<b>Number</b>	<b>Title</b>
<b>65</b>	Resolution transferring monies from one appropriation to another
<b>66</b>	Resolution awarding professional service agreement to Dr. Mark Newkirk, VMD, for veterinary services
<b>Resolution No. 67 removed from the consent calendar and voted on separately.</b>	
<b>68</b>	Resolution authorizing contract with Edmunds & Associates, Inc. to provide software maintenance and support for the Tax Office, Township Clerk and Finance Department's Automated System for the period of January 1, 2018 through December 31, 2018

<b>69</b>	Resolution to adopt the Atlantic-Cape Multi-Jurisdictional Program for Public Information
<b>70</b>	Resolution to extend all rotary towing contract licenses through to February 28, 2018
<b>71</b>	Resolution authorizing the Tax Collector of the Township of Egg Harbor to issue duplicate certificates in accordance with N.J.S.A. 54:5-52.1 and charge a fee of \$100 for the issuance thereof
<b>72</b>	Resolution fixing the rate of interest to be charged on delinquent taxes or assessments
<b>73</b>	Resolution authorizing cancellation of property tax credits or delinquent amounts of less than \$10
<b>74</b>	Resolution authorizing refund of overpaid taxes (Comian XIII Tax Lien Fund, LLC)
<b>75</b>	Resolution appointing Paul Trinkle and Christine Gras to the Recreation Commission
<b>76</b>	Resolution amending Resolution 405 of 2017 entitled "Resolution granting FMLA Leave without pay to Norman Splatt"
<b>77</b>	Resolution appointing Robert Platanella, Kevin Sundstrom & Thomas Becker as Class II Police Officers
<b>78</b>	Resolution authorizing the filing of the 2017 Recycling Tonnage Grant
<b>79</b>	Resolution appointing individual as part time employee to serve the Department of Parks and Recreation (Fires)
<b>80</b>	Resolution appointing Kelsey Heintz to serve the Department of Police as part time Communications Officer
<b>Motion</b>	Motion Hodson second Pfrommer to approve Consent Calendar Resolutions 65 through 80, excluding Resolution 67
<b>Roll Call Vote</b>	Cafero/absent Finnerty/yes Hodson/yes Pfrommer/yes McCullough/yes

### Resolution (Removed from Consent Calendar)

<b>Number</b>	<b>Title</b>
<b>67</b>	<b>Resolution authorizing the Township of Egg Harbor to enter into a contract with an Administrative Agent</b>
<b>Motion</b>	Motion Pfrommer second Finnerty to adopt Resolution 67, as amended
<b>Roll Call Vote</b>	Cafero/absent Finnerty/yes Hodson/yes Pfrommer/yes McCullough/yes

### Resolution (Bill List)

<b>Number</b>	<b>Title</b>
<b>81</b>	Authorizing payment of all bills pursuant to Exhibit A
<b>Motion</b>	Motion Finnerty second Hodson to adopt Resolution 81
<b>Roll Call Vote</b>	Cafero/absent Finnerty/yes Hodson/yes Pfrommer/yes McCullough/yes

### Reports

#### *Township Committee:*

Committeewoman Pfrommer encouraged the public to report potholes through the township's website which also provides for reporting of potholes on county and state roadways.

Deputy Mayor Hodson referred the recent snow storm and advised vehicles must be removed from the roadway for the next snow event or owners will be subject to issuance of a summons pursuant to township code. Mr. Hodson then acknowledged the Bargaintown and Scullville Volunteer Fire Companies who assisted the City of Linwood with the recent house fire this past Sunday.

*Administrator:*

Township Administrator Miller reported the tax sale held on December 27, 2017 was successful. The Tax Collector's initial mailing consisted of 1,930 delinquencies' including some funds due to the Municipal Utilities Authority. One month later at the time of the sale, the number of delinquencies dropped from 1,930 to 811 accounts. The township ultimately ended up with 193 of the liens and collected \$675,000 in tax revenue through the sale. The M.U.A. received \$155,000 in revenue as a result of the sale.

**Approvals**

<b>Motion</b>	Motion Hodson second Pfrommer to approve the regular meeting minutes from the December 20, 2017 Township Committee meeting
<b>Vote</b>	All present voted, yes

<b>Motion</b>	Motion Pfrommer second Finnerty to approve the special meeting minutes from the December 29, 2017 Township Committee meeting
<b>Vote</b>	All present voted, yes

<b>Motion</b>	Motion Finnerty second Pfrommer to approve the regular meeting minutes from the January 3, 2018 Township Committee Reorganization meeting
<b>Vote</b>	All present voted, yes

<b>Motion</b>	Motion Hodson second Pfrommer to approve departmental reports for the month of December 2017
<b>Vote</b>	All present voted, yes

**Adjournment**

<b>Motion</b>	Motion Pfrommer second Hodson to adjourn the meeting, 6:09 p.m.
<b>Vote</b>	All present voted, yes

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James J. McCullough, Mayor

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Eileen M. Tedesco, RMC, Township Clerk

<p>These minutes approved at the March 7, 2018 Township Committee meeting.</p>
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Egg Harbor Township Committee Meeting  
Municipal Building, 3515 Bargaintown Road  
Egg Harbor Township, NJ 08234

Wednesday, January 17, 2018 - 5:00 p.m.

**AGENDA**

**I. Call to Order**

**II. Opening Statement Pursuant to the Open Public Meetings Act**

- III. Roll Call:** Joe Cafero  
Frank Finnerty  
Paul Hodson  
Laura Pfrommer  
James J. McCullough

**IV. Closed Session**

<b>Number</b>	<b>Title</b>
<b>64</b>	Authorizing the Township Committee to convene into a Closed Executive Session to discuss matters which may involve litigation and/or personnel
<b>Motion</b>	Motion to approve Resolution 64
<b>Roll Call Vote</b>	Cafero Finnerty Hodson Pfrommer McCullough

**V. Meeting with Township Engineer Mott**

**VI. New Business**

- A. Anchorage Poynte Assessment of Benefit Ordinance
- B. Atlantic-Cape Coastal Coalition Multi-Jurisdictional Program for Public Information
- C. COAH Administrative Agent

**VII. Other Business**

**VIII. Video Broadcast/Television Statement**

**IX. Pledge of Allegiance**

- X. Roll Call:** Joe Cafero  
Frank Finnerty  
Paul Hodson  
Laura Pfrommer  
James J. McCullough



**XI. Presentations**

- Recognizing **Leroy Foster** and **Herbert Daisey** for their valued and trusted service to the Township and offering congratulations on their retirement.

**XII. Ordinances – Public Hearing**

Number	Title
<b>1</b>	<b>An ordinance to exceed the municipal budget appropriation limits and to establish a CAP Bank (N.J.S.A. 40A:4-45.14)</b>
<b>Purpose</b>	<i>The purpose of this ordinance is to allow the Township Committee the discretion to increase budget appropriation up to the statutory maximum cap of 3.5 percent.</i>
<b>Public Comment</b>	
<b>Motion</b>	Motion to close the public portion of Ordinance 1
<b>Roll Call Vote</b>	Cafero Finnerty Hodson Pfrommer McCullough
<b>Motion</b>	Motion to adopt Ordinance 1
<b>Roll Call Vote</b>	Cafero Finnerty Hodson Pfrommer McCullough

**XIII. Ordinances – Introduction**

Number	Title
<b>2</b>	<b>An ordinance authorizing execution of an agreement for tax abatement with Atlantic Medical Imaging, LLC for property located at 6529 Black Horse Pike (Block 1901, Lots 11 &amp; 12)</b>
<b>Purpose</b>	<i>The purpose of this ordinance is to grant Atlantic Medical Imaging LLC a tax abatement for a 14,847 square foot radiology/medical imaging facility located at 6529 Black Horse Pike</i>
A public hearing on Ordinance No. 2 of 2018 will be held on Wednesday, February 21, 2018.	
<b>Motion</b>	Motion to introduce Ordinance 2
<b>Roll Call Vote</b>	Cafero Finnerty Hodson Pfrommer McCullough

Ordinances are available to any member of the general public on our website, [www.ehtgov.org](http://www.ehtgov.org).

**XIV. General Public Discussion**

<b>Motion</b>	<b>To close the public portion of meeting</b>
<b>Vote:</b>	

**XV. Engineer’s Report**

**XVI. Resolutions (Consent Calendar)**

Number	Title
<b>65</b>	Resolution transferring monies from one appropriation to another
<b>66</b>	Resolution awarding professional service agreement to Dr. Mark Newkirk, VMD, for veterinary services



<b>67</b>	Resolution to award a contract through a fair and open process pursuant to N.J.S.A. 19:44A-20.4 et seq for an Administration Agent for COAH matters for the calendar year 2018
<b>68</b>	Resolution authorizing contract with Edmunds & Associates, Inc. to provide software maintenance and support for the Tax Office, Township Clerk and Finance Department's Automated System for the period of January 1, 2018 through December 31, 2018
<b>69</b>	Resolution to adopt the Atlantic-Cape Multi-Jurisdictional Program for Public Information
<b>70</b>	Resolution to extend all rotary towing contract licenses through to February 28, 2018
<b>71</b>	Resolution authorizing the Tax Collector of the Township of Egg Harbor to issue duplicate certificates in accordance with N.J.S.A. 54:5-52.1 and charge a fee of \$100 for the issuance thereof
<b>72</b>	Resolution fixing the rate of interest to be charged on delinquent taxes or assessments
<b>73</b>	Resolution authorizing cancellation of property tax credits or delinquent amounts of less than \$10
<b>74</b>	Resolution authorizing refund of overpaid taxes (Comian XIII Tax Lien Fund, LLC)
<b>75</b>	Resolution appointing Paul Trinkle and Christine Gras to the Recreation Commission
<b>76</b>	Resolution amending Resolution 405 of 2017 entitled "Resolution granting FMLA Leave without pay to Norman Splatt"
<b>77</b>	Resolution appointing Robert Platanella, Kevin Sundstrom & Thomas Becker as Class II Police Officers
<b>78</b>	Resolution authorizing the filing of the 2017 Recycling Tonnage Grant
<b>79</b>	Resolution appointing individual as part time employee to serve the Department of Parks and Recreation (Fires)
<b>80</b>	Resolution appointing Kelsey Heintz to serve the Department of Police as part time Communications Officer
<b>Motion</b>	Motion to approve Consent Calendar Resolutions 65 through 80
<b>Roll Call Vote</b>	Cafero Finnerty Hodson Pfrommer McCullough

**XVII. Resolution (Bill List)**

<b>Number</b>	<b>Title</b>
<b>81</b>	Authorizing payment of all bills pursuant to Exhibit A
<b>Motion</b>	Motion to adopt Resolution 81
<b>Roll Call Vote</b>	Cafero Finnerty Hodson Pfrommer McCullough

**XVIII. Reports**

*Township Committee:*

*Administrator:*

**XIX. Approvals**

<b>Motion</b>	<b>Motion to approve the regular meeting minutes from the December 20, 2017 Township Committee meeting</b>
<b>Vote</b>	

<b>Motion</b>	<b>Motion to approve the special meeting minutes from the December 29, 2017 Township Committee meeting</b>
<b>Vote</b>	

<b>Motion</b>	<b>Motion to approve the regular meeting minutes from the January 3, 2018 Township Committee Reorganization meeting</b>
<b>Vote</b>	

<b>Motion</b>	<b>Motion to approve departmental reports for the month of December 2017</b>
<b>Vote</b>	

**XX. Adjournment**

<b>Motion</b>	<b>Motion to adjourn the meeting</b>
<b>Vote</b>	

# Egg Harbor Township

## Ordinance No. 1

2018

### **An ordinance to exceed the municipal budget appropriation limits and to establish a CAP Bank (N.J.S.A.40A:4-45.14)**

**WHEREAS**, the Local Government Cap Law, N.J.S. 40A:4-45.1 et seq provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget up to 2.5% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and

**WHEREAS**, N.J.S.A. 40A:4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and

**WHEREAS**, the Township Committee of the Township of Egg Harbor, in the County of Atlantic finds it advisable and necessary to increase its CY 2018 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and

**WHEREAS**, the Township Committee hereby determines that a 1% increase in the budget for said year, amounting to \$323,360.05 in excess of the increase in final appropriations otherwise permitted by the Local Governmental Cap Law, is advisable and necessary; and

**WHEREAS**, the Township Committee hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years;

**NOW, THEREFORE, BE IT ORDAINED** by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2018 budget year, the final appropriations of the Township of Egg Harbor shall, in accordance with this Ordinance and N.J.S.A. 40A:4-45.14, be increased by 3.5% amounting to \$1,131,760.18 and that the CY 2018 municipal budget for the Township of Egg Harbor be approved and adopted in accordance with this Ordinance; and

**BE IT FURTHER ORDAINED**, that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and

**BE IT FURTHER ORDAINED**, that a certified copy of this Ordinance, as introduced, be filed with the Director of the Division of Local Government Services within five days of introduction; and

**BE IT FURTHER ORDAINED**, that a certified copy of this Ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within five days after such adoption; and

**BE IT FURTHER ORDAINED**, that this Ordinance shall take effect immediately upon passage and a certified copy of the adoption action must be filed with the Director within five days.

NOTICE IS HEREBY GIVEN THAT THE FOREGOING ORDINANCE WAS INTRODUCED AT A MEETING OF THE TOWNSHIP COMMITTEE OF EGG HARBOR TOWNSHIP, IN THE COUNTY OF ATLANTIC, STATE OF NEW JERSEY, HELD JANUARY 3, 2018, AND WILL BE FURTHER CONSIDERED FOR FINAL PASSAGE AFTER A PUBLIC HEARING THEREON AT A REGULAR MEETING OF SAID TOWNSHIP COMMITTEE TO BE HELD IN TOWNSHIP HALL IN SAID TOWNSHIP ON JANUARY 17, 2018 AT 5:30 P.M.

Dated: January 3, 2018

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

## Ordinance No. 2

2018

**An ordinance authorizing execution of an agreement for tax abatement with Atlantic Medical Imaging, LLC for property located at 6529 Black Horse Pike (Block 1901, Lots 11 & 12)**

**WHEREAS**, an application has been filed with the Township of Egg Harbor Tax Assessor's Office seeking a tax abatement for **ATLANTIC MEDICAL IMAGING, LLC** located at 6529 Black Horse Pike, Block 1901, Lots 11 & 12, on the tax map of the Township of Egg Harbor; and

**WHEREAS**, the Tax Assessor for the Township of Egg Harbor has reviewed said application and has determined that same is in proper form to be considered for a Tax Abatement Agreement with the Township; and

**WHEREAS**, the governing body for the Township of Egg Harbor has reviewed the Tax Assessor's recommendation and does concur with same;

**NOW, THEREFORE, BE IT ORDAINED**, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey as follows:

**SECTION 1:** The Mayor and Township Clerk are hereby authorized to execute an Agreement for Tax Abatement with **ATLANTIC MEDICAL IMAGING, LLC** for Block 1901, Lots 11 & 12, on the official tax map of the Township of Egg Harbor pursuant to N.J.S.A. 40A:21-1 et seq. and Chapter 201 of the Code of the Township of Egg Harbor.

**SECTION 2:** The Tax Abatement Agreement shall cover the facility described in the application of **ATLANTIC MEDICAL IMAGING, LLC** dated December 28, 2017, for a new 14,847 square foot medical imaging and radiology facility.

**SECTION 3:** The Tax Abatement Agreement authorized and approved in this Ordinance shall provide for payments in lieu of full property taxes effective January 1, 2018 pursuant to N.J.S.A. 40A:21-1 et seq.

**SECTION 4:** This Ordinance shall take effect upon final passage, adoption, and publication, in the manner prescribed by law.

NOTICE IS HEREBY GIVEN THAT THE FOREGOING ORDINANCE WAS INTRODUCED AT A MEETING OF THE TOWNSHIP COMMITTEE OF EGG HARBOR TOWNSHIP, IN THE COUNTY OF ATLANTIC, STATE OF NEW JERSEY, HELD JANUARY 17, 2018 AND WILL BE FURTHER CONSIDERED FOR FINAL PASSAGE AFTER A PUBLIC HEARING THEREON AT A REGULAR MEETING OF SAID TOWNSHIP COMMITTEE TO BE HELD IN THE TOWNSHIP HALL, IN SAID TOWNSHIP ON FEBRUARY 21, 2018.

Dated: January 17, 2018

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 64  
2018

**Authorizing the Township Committee to convene into a Closed Executive Session to discuss matters which may involve personnel and/or legal matters**

**WHEREAS**, the Open Public Meetings Act, P.L. 1975, Chapter 231 permits the exclusion of the public from a meeting in certain circumstances; and

**WHEREAS**, this public body is of the opinion that such circumstances presently exist; and

**WHEREAS**, the Governing Body wishes to discuss matters involving personnel and/or legal matters as follows:

<b>Personnel</b>	<b>Anticipated Disclosure</b>
CWA Negotiations	6 Months
PBA Negotiations	6 Months
<b>Legal</b>	<b>Anticipated Disclosure</b>
Anchorage Poynte Dredging Bid	6 Months

**WHEREAS**, minutes will be kept and once the matter(s) involving the confidentiality of the above no longer requires that confidentiality, then the minutes can be made public;

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the public be excluded from this meeting.

Dated: January 17, 2018

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 65

2018

## Resolution transferring monies from one appropriation to another

**WHEREAS**, various 2017 bills have been presented for payment this year, which bills were not covered by the order number and/or recorded at the time of transfers between the 2017 budget appropriation reserves in the last two months of 2017; and

**WHEREAS**, N.J.S.A. 40A:4-59 provides that all unexpended balances carried forwarded after the close of the year are available, until lapsed at the close of the succeeding year, to meet specific claims, commitments or contracts incurred during the preceding fiscal year, and allow transfers to be made from unexpended balances which are expected to be insufficient during the first three months of the succeeding year;

**NOW, THEREFORE, BE IT RESOLVED**, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the transfers in the amounts indicated on the attached Exhibit A made between the 2017 Budget Appropriation Reserves.

Dated: January 17, 2018

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Eileen M. Tedesco, RMC  
Township Clerk



# Egg Harbor Township

Resolution No. 65

2018

Resolution transferring monies from one appropriation to another

<b>APPROPRIATION</b>	<b>FROM</b>	<b>APPROPRIATION</b>	<b>TO</b>
Finance SW 7-01-20-130-130-101	\$ 216.00	Planning SW 7-01-21-180-180-101	\$ 216.00
<b>TOTAL</b>	<b>\$ 216.00</b>	<b>TOTAL</b>	<b>\$216.00</b>

# Egg Harbor Township

## Resolution No. 66

2018

### Resolution awarding professional service agreement to Dr. Mark Newkirk, VMD, for veterinary services

**WHEREAS**, a necessity exists for the appointment of a veterinarian for the Township's rabies clinic scheduled for March 24, 2018, from 9:00 a.m. to 12:00 p.m.; and

**WHEREAS**, the Local Public Contracts Law (N.J.S.A. 40A:11-1, et seq) requires that the Resolution authorizing the award of contracts for "Professional Services," without competitive bids, must be publicly advertised;

**NOW, THEREFORE, BE IT RESOLVED**, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey as follows:

1. That the Mayor and Township Clerk be and they are herewith authorized to execute a contract with **Dr. Mark Newkirk, 3085 English Creek Avenue, Egg Harbor Township, NJ 08234**, for the rabies clinic scheduled for March 24, 2018, for the sum of \$321 for a 3-hour clinic, which will include services and materials, for the aforesaid services set forth in the preambles herewith.

2. That this contract is awarded without competitive bidding as a "Professional Service," under the provisions of the Local Public Contracts Law because statutes permit the waiving of competitive bids for this type of service.

3. That a copy of this Resolution be published in THE PRESS, as required by law, within ten days of its passage.

4. That the attached certification showing availability of funds and specifying the exact line item appropriations which shall be charged is incorporated herein and attached hereto as though set forth herein at length.

Dated: January 17, 2018

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 67

2018

## Resolution authorizing the Township of Egg Harbor to enter into a contract with an Administrative Agent

**WHEREAS**, the Township Committee of the Township of Egg Harbor wishes to enter into an agreement with **Triad Associates, 1301 W. Forest Grove Road, Vineland, NJ 08360** for the purpose of administering and enforcing the affordability controls and the Affirmative Marketing Plan of the Township, in accordance with the regulations of the Council on Affordable Housing pursuant to N.J.A.C. 5:90-26 et. seq.; and

**WHEREAS**, the agreement designates Triad Associates as the Administrative Agent for the Township's affordable housing program;

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the Mayor and Township Clerk are hereby authorized to sign the Agreement with Triad Associates for an amount not to exceed \$9,500; and

**BE IT FURTHER RESOLVED** that the Chief Financial Officer certifies the funds are available in the (COAH) Council on Affordable Housing Trust Fund account.

Dated: January 17, 2018

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

## Resolution No. 68

2018

**Resolution authorizing contract with Edmunds & Associates, Inc. to provide software maintenance and support for the Tax Office, Township Clerk and Finance Department's Automated System for the period of January 1, 2018 through December 31, 2018**

**WHEREAS**, the Township of Egg Harbor requires software maintenance and support for its automated system; and

**WHEREAS**, the system is proprietary to Edmunds & Associates, Inc. ("Edmunds"); and

**WHEREAS**, Edmunds & Associates, Inc. has offered to provide the services for the period of January 1, 2018 through December 31, 2018 at a cost of \$20,410; and

**WHEREAS**, Jennifer McIver, Qualified Purchasing Agent, CFO, has filed the attached certification, describing the nature of the services and verifying that the system is proprietary; and

**WHEREAS**, these services are exempt from public bidding, as support or maintenance of existing proprietary computer hardware and software, in accordance with N.J.S.A. 40A:11-5(1)(dd); and

**WHEREAS**, municipalities are permitted by law (N.J.S.A. 19:44A-20.2, et seq.) to authorize a contract without publicly advertised competition if the contract is likely to exceed \$17,500 or if the contract, when combined with other contracts entered into during the year with the same contractor, is likely to exceed \$17,500.00 in the aggregate, so long as (a) the contract is exempt from public bidding under the Local Public Contract Law and (b) the contractor, as defined in the law, (i) has not made certain political contributions for one year preceding the award of a contract, (ii) will not make any such political contributions during the term of a contract and (iii) has filed a disclosure of certain political contributions made during the past 12 months; and

**WHEREAS**, Edmunds & Associates, Inc. has provided a written certification that it has not made and will not make any prohibited political contributions and it has also filed the required Political Contribution Disclosure Form;

**NOW, THEREFORE, BE IT RESOLVED**, by the Township Committee of the Township of Egg Harbor, County of Atlantic, State of New Jersey, that the Mayor and Township Clerk are hereby authorized to execute a contract with Edmunds to provide the proprietary services for the period of January 1, 2018 through December 31, 2018 at a cost of \$20,410; and

**BE IT FURTHER RESOLVED**, that the Chief Financial Officer certifies the funds are available in temporary and/or approved 2018 budgets in accounts 8-01-20-130-13-279- Finance OE, 8-01-20-145-145-279 – Tax OE, and 8-01-20-120-120-279 Clerk OE.

Dated: January 17, 2018

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

## Resolution No. 69

2018

### Resolution to adopt the Atlantic-Cape Multi-Jurisdictional Program for Public Information

**WHEREAS**, The National Flood Insurance Program's (NFIP) Community Rating System (CRS) is a voluntary incentive program that recognizes and encourages community floodplain management activities that exceed the minimum National Flood Insurance Program requirements; and

**WHEREAS**, by participating in the CRS program these Township property owners will receive a discount on their flood insurance premiums to reflect the reduced flood risks resulting from community actions; and

**WHEREAS**, the CRS provides credit for a full range of public information activities that inform people about flooding and ways to address potential flood damage to their property, including map information, outreach projects, real estate disclosure, libraries, websites, and providing technical advice and assistance; and

**WHEREAS**, research shows that when public information efforts are planned and coordinated, people will take steps to protect themselves from flood damage; and

**WHEREAS**, the Township has participated in the Atlantic-Cape Coastal Coalition Multi-Jurisdictional Program for Public Information; and

**WHEREAS**, the Multi-Jurisdictional Program for Public Information document has been developed and approved by the ISO Community Hazard Mitigation Office; and

**WHEREAS**, the adoption of the document is a required activity of the Township for its CRS participation in the Atlantic-Cape Coastal Coalition Multi-Jurisdictional Program for Public Information;

**NOW, THEREFORE IT BE RESOLVED** by the Township Committee of the Township of Egg Harbor, County of Atlantic, State of New Jersey, that the Township Committee formally adopts the Atlantic-Cape Coastal Coalition Multi-Jurisdictional Program for Public Information document for Public Information.

Dated: January 17, 2018

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 70

2018

**Resolution to extend all rotary towing contract licenses through to February 28, 2018**

**BE IT RESOLVED**, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that all towing contractor's licenses are hereby extended through to February 28, 2018.

Dated: January 17, 2018

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 71

2018

**Resolution authorizing the Tax Collector of the Township of Egg Harbor to issue duplicate tax sale certificates in accordance with N.J.S.A. 54:5-52.1 and charge a fee of \$100 for the issuance thereof**

**BE IT RESOLVED**, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the Tax Collector of the Township of Egg Harbor is hereby authorized to issue duplicate tax title certificates in accordance with N.J.S.A. 54:5-52.1; and

**BE IT FURTHER RESOLVED**, that the Tax Collector, pursuant to N.J.S.A. 54:5-52.1, is directed to charge a fee of \$100 for said duplicate certificates.

Dated: January 17, 2018

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Eileen M. Tedesco, RMC  
Township Clerk



# Egg Harbor Township

## Resolution No. 72

2017

### Resolution fixing the rate of interest to be charged on delinquent taxes or assessments

**WHEREAS, N.J.S.A. 54:4-67** permits the governing body of each municipality to fix the rate of interest to be charged for nonpayment of taxes or assessments subject to any abatement or discount for the late payment of taxes as provided by law; and

**WHEREAS, N.J.S.A. 54:4-67** has been amended to permit the fixing of said rate of 8 percent per annum on the first \$1,500 of the delinquency and 18 percent per annum on any amount in excess of \$1,500; and

**WHEREAS, N.J.S.A. 54:4-67** has been amended to allow for an additional penalty of 6 percent to be collected against any delinquency in excess of \$10,000 on properties that fail to pay delinquency prior to the end of the calendar year;

**NOW, THEREFORE, BE IT RESOLVED**, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey as follows:

1. That the Tax Collector is hereby authorized and directed to charge 8 percent per annum on the first \$1,500 of taxes becoming delinquent after due date and 18 percent per annum on any amount of taxes in excess of \$1,500 becoming delinquent after due date, subject to any abatement or discount for the late payment of taxes as provided by law; and, if a delinquency is in excess of \$10,000 and remains in arrears beyond December 31<sup>st</sup> of the tax year, an additional penalty of 6 percent shall be charged against the delinquency.

2. Effective January 1, 2018, there is a ten-day grace period for quarterly tax payments made by cash, check, or money order.

3. Any payments not made in accordance with paragraph two of this resolution shall be charged interest from the due date, as set forth in paragraph one of this resolution

4. This resolution shall be published in its entirety once in the official newspaper of the Township of Egg Harbor.

5. The Tax Collector is hereby authorized to hold a tax Lien Sale in the month of December.

6. A certified copy of this resolution shall be provided by the Township Clerk to the Tax Collector, Township Attorney, and Township Auditor for the Township of Egg Harbor.

Dated: January 17, 2018

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 73

2018

**Resolution authorizing cancellation of property tax credits or delinquent amounts of less than \$10**

**WHEREAS**, N.J.S.A. 40A:5-17.1 provides that a municipality may authorize the cancellation of property tax refunds or delinquent amounts in amounts of less than \$10; and

**WHEREAS**, the governing body may authorize the tax collector to process, without further action on their part, any cancellation of property tax credits or delinquencies of less than \$10;

**NOW, THEREFORE, BE IT RESOLVED**, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey, that the Tax Collector is hereby authorized to cancel said tax amounts as deemed necessary; and

**BE IT FUTHER RESOLVED**, that a certified copy of this Resolution be forwarded to the Tax Collector and the Township Auditor.

Dated: January 17, 2018

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 74

2018

## Resolution authorizing refund of overpaid taxes

**BE IT RESOLVED**, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that refunds for overpaid taxes pursuant to the attached are hereby authorized; and

**BE IT FURTHER RESOLVED**, that the Township Treasurer and other appropriate officials be and they are herewith authorized to sign the checks to accomplish the refunds authorized.

Dated: January 17, 2018

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Eileen M. Tedesco, RMC  
Township Clerk

*Attachment: Exhibit A*

# Egg Harbor Township

Resolution No. 74

2018

Resolution authorizing refund of overpaid taxes

BLOCK/LOT	NAME/ADDRESS	REASON	YEAR	AMOUNT	CHECK #
Various	Comian XIII Tax Lien Fund, LLC 700 Route 130 North, Suite 101 Cinnaminson NJ 08077	Overpayment 4th Quarter	2017	\$898.98	
			TOTAL	\$898.98	

# Egg Harbor Township

## Resolution No. 75

2018

### Resolution appointing Paul Trinkle and Christine Gras to the Recreation Commission

**BE IT RESOLVED**, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the following people are hereby appointed to the Recreation Commission for the terms indicated:

<b>Member</b>	<b>Position</b>	<b>Term</b>
Paul Trinkle (Filling unexpired term of Justin Riggs)	Regular Member	5/19/14-12/31/19
Christine Gras (Filling unexpired term of Paul Trinkle)	Alternate I	5/19/16-12/31/18

Dated: January 17, 2018

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 76

2018

**Resolution amending Resolution 405 of 2017 entitled “Resolution granting FMLA Leave without pay to Norman Splatt”**

**WHEREAS**, Resolution 405 of 2017 adopted on October 4, 2017 granted Norman Splatt, Department of Public Works, a leave of absence, without pay, in accordance with the Family Medical Leave Act (FMLA) commencing November 30, 2017 through January 4, 2018; and

**WHEREAS**, Mr. Splatt provided a doctor’s note stating he could return to work as of January 2, 2018;

**NOW, THEREFORE, BE IT RESOVED**, by the Township Committee of the Township of Egg Harbor, County of Atlantic, and State of New Jersey that Norman Splatt’s leave of absence, without pay, in accordance with the Family Medical Leave Act (FMLA) is hereby amended to commence November 4, 2017 through January 1, 2018.

Dated: January 17, 2018

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 77

2018

## Resolution appointing Robert Platanella, Kevin Sundstrom & Thomas Becker as Class II Police Officers

**BE IT RESOLVED**, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the following people are hereby appointed as part-time employees in the Township to serve the Department of Police for a period of four months pursuant to NJSA 40A:14-146.14:

<i>Name</i>	Robert Platanella & Kevin Sundstrom
<i>Position</i>	Class II Police Officer
<i>Hourly Rate</i>	\$16.00
<i>Period</i>	January 22, 2018 to April 21, 2018

<i>Name</i>	Thomas Becker
<i>Position</i>	Class II Police Officer
<i>Hourly Rate</i>	\$17.00
<i>Period</i>	January 22, 2018 to April 21, 2018

Dated: January 17, 2018

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Eileen M. Tedesco, RMC  
Township Clerk



# Egg Harbor Township

## Resolution No. 78

2018

### Resolution authorizing the filing of the 2017 Recycling Tonnage Grant

**WHEREAS**, the Mandatory Source Separation and Recycling Act, P.L. 1987, c.102, has established a recycling fund from which tonnage grant may be made to municipalities in order to encourage local source separation and recycling programs; and

**WHEREAS**, it is the intent and the spirit of the Mandatory Source Separation and Recycling Act to use the tonnage grants to develop new municipal recycling programs and to continue and to expand existing programs; and

**WHEREAS**, the New Jersey Department of Environmental Protection has promulgated recycling regulations to implement the Mandatory Source Separation and Recycling Act; and

**WHEREAS**, the recycling regulations impose on municipalities certain requirements as a condition for applying for tonnage grants, including but not limited to, making and keeping accurate, verifiable records of materials collected and claimed by the municipality; and

**WHEREAS**, a resolution authorizing this municipality to apply for the 2017 Recycling Tonnage Grant will memorialize the commitment of this municipality to recycling and to indicate the assent of the Township of Egg Harbor to the efforts undertaken by the municipality and the requirements contained in the recycling act and recycling regulations; and

**WHEREAS**, such a resolution should designate the individual authorized to ensure the application is properly completed and timely filed;

**NOW, THEREFORE, BE IT RESOLVED**, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the Township Committee hereby endorses the submission of the recycling tonnage grant application to the New Jersey Department of Environmental Protection and designates Donna Burger to ensure that the application is properly filed; and

**BE IT FURTHER RESOLVED**, that the monies received from the recycling tonnage grant be deposited in a dedicated recycling trust fund to be used solely for the purposes of recycling.

Dated: January 17, 2018

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 79

2018

## Resolution appointing individual as part time employee to serve the Department of Parks and Recreation (Fires)

**BE IT RESOLVED**, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the following individual is hereby appointed as a part-time employee to serve the Department of Parks and Recreation:

<i>Name</i>	<i>Position</i>	<i>Effective Date</i>	<i>Rate (per hour)</i>
Chad D. Fires	Recreation Basketball Official	January 22, 2018	\$30.00 per hour

Dated: January 17, 2018

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 80

2018

**Resolution appointing Kelsey Heintz to serve the Department of Police as a Part-time Communications Officer**

**BE IT RESOLVED**, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the following individual is hereby appointed as a part-time hourly Communications Officer in the Department of Police at the rate of \$15.00 per hour, effective January 21, 2018:

Kelsey Heintz

Dated: January 17, 2018

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Eileen M. Tedesco, RMC  
Township Clerk

# **Egg Harbor Township**

**Resolution No. 81**

**2018**

## **Resolution authorizing payment of all bills**

**BE IT RESOLVED** by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that all bills as enumerated on the annexed Exhibit A are hereby authorized to be paid.

Dated: January 17, 2018

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Eileen M. Tedesco, RMC  
Township Clerk





Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
<b>ATLANT88 ATLANTIC COAST ALARM INC. *</b>														
	17-03596	12/04/17	BURGLAR/FI RE ALARM MONI TORING											
	1		BURGLAR/FI RE ALARM MONI TORING	720.00	7-01-26-310-310-279		B MUNC BLDGS: Other Contra Serv	R	12/04/17	01/11/18		78668		N
	Vendor Total:			720.00										
<b>ACFTF ATLANTIC COUNTY FIREARMS</b>														
	17-03530	11/27/17	REGI STRATION FEE											
	1		REG FEE TO ATTEND FIREARMS	100.00	7-01-25-240-240-275		B POLICE DEPT: Trai n Ai ds/Prog	R	11/27/17	01/11/18		ACIR11.13.17C		N
	Vendor Total:			100.00										
<b>AVAYA 33 AVAYA INC. *</b>														
	17-01152	04/11/17	phones											
	1		Mai ntenance Account 0102052872	41.20	7-01-31-440-440-399		B TELEPHONE: Mi scel Expense	R	04/11/17	01/11/18		2733969499		N
	Vendor Total:			41.20										
<b>BILLOWS BILLOWS ELECTRIC SUPPLY CO *</b>														
	17-01097	04/11/17	JULY PURCHASE ORDER											
	1		NOV. PURCHASE ORDER	460.99	7-01-26-310-310-228		B MUNC BLDG: Elect. Comm Pts Sup	R	04/11/17	12/20/17		3787049-00		N
	2		NOV. PURCHASE ORDER	530.00	7-01-26-310-310-228		B MUNC BLDG: Elect. Comm Pts Sup	R	12/20/17	12/20/17		3715908-00		N
	3		NOV. PURCHASE ORDER	494.00	7-01-26-310-310-228		B MUNC BLDG: Elect. Comm Pts Sup	R	12/20/17	12/20/17		3753845-00		N
				1,484.99										
	Vendor Total:			1,484.99										
<b>BLANKARA BLANEY &amp; KARAVAN, PC</b>														
	17-03697	12/14/17	Invoi ce for November 2017											
	1		Invoi ce for November 3rd & 6th	54.00	7-01-20-155-155-239		B LEGAL: LABOR RELATIONS	R	12/14/17	01/11/18		GP203730		N
	Vendor Total:			54.00										
<b>BRIAN KE BRIAN KEANE</b>														
	17-03139	10/11/17	col lege											
	1		Col lege Tui tion	1,866.00	7-01-25-240-240-249		B POLICE DEPT: Col lege Credi ts	R	10/11/17	01/16/18				N
	Vendor Total:			1,866.00										





Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
<b>CHARLEDA CHARLES DAVENPORT</b>												
	17-03843	12/29/17	UNI FORM REIMBURSEMENT									
	1		UNI FORM BALANCE REIMBURSEMENT	90.03	7-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHING	R	12/29/17	01/12/18			N
	Vendor Total:			90.03								
<b>CHERIE CHERIE A BURGAN</b>												
	17-03758	12/20/17	UNI FORM REIMBURSEMENT									
	1		UNI FORM REIMBURSEMENT	111.97	7-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHING	R	12/20/17	01/12/18			N
	Vendor Total:			111.97								
<b>CHIEF SU CHIEF SUPPLY CORPORATION*</b>												
	17-03525	11/27/17	SUPPLIES FOR PATROL									
	1		(ST34410)PAWS WIPES	219.80	7-01-25-240-240-257	B POLICE DEPT: Patrol Division	R	11/27/17	01/11/18		317934	N
	2		(DYN3519)EMERGENCY BLANKETS	32.90	7-01-25-240-240-257	B POLICE DEPT: Patrol Division	R	11/27/17	01/11/18		306191	N
	3		(EH-EPT-1000)EAR PIECES	249.90	7-01-25-240-240-257	B POLICE DEPT: Patrol Division	R	11/27/17	01/11/18			N
	4		SHIPPING	10.99	7-01-25-240-240-257	B POLICE DEPT: Patrol Division	R	11/27/17	01/11/18			N
				513.59								
	Vendor Total:			513.59								
<b>CHRISTMC CHRISTINE MCAVADDY</b>												
	17-03649	12/12/17	REIMBURSEMENT FOR CERTIFICATE									
	1		REIMBURSEMENT FOR BLS	24.00	7-01-25-250-250-275	B COMM: Training Aids & Programs	R	12/12/17	01/11/18		11552	N
	Vendor Total:			24.00								
<b>CHRIS BR CHRISTOPHER A BROWN, ESQUIRE</b>												
	17-03607	12/06/17	monthly retainer									
	1		monthly retainer	300.00	7-01-21-180-180-269	B PLAN BD: Professional /Consult	R	12/06/17	01/11/18		2876	N
	Vendor Total:			300.00								









Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
<b>GPANJ IN GPANJ INC.*</b>														
	18-00120	01/16/18	2018 MEMBERSHIP											
	1		2018 MEMBERSHIP	200.00	8-01-20-130-130-274		B FIN: Memberships	R	01/16/18	01/16/18		2018-0001	N	
	Vendor Total:			200.00										
<b>GREENGRA GREEN GUARD FIRST AID &amp;SAFETY*</b>														
	17-03320	10/31/17	NOVEMBER PURCHASE ORDER											
	1		NOVEMBER PURCHASE ORDER	378.99	7-01-26-310-310-279		B MUNC BLDGS: Other Contra Serv	R	10/31/17	01/12/18		7601009	N	
	2		NOVEMBER PURCHASE ORDER	114.24	7-01-26-310-310-279		B MUNC BLDGS: Other Contra Serv	R	01/12/18	01/12/18		7601008	N	
	3		NOVEMBER PURCHASE ORDER	83.34	7-01-26-310-310-279		B MUNC BLDGS: Other Contra Serv	R	01/12/18	01/12/18		1225300	N	
	4		NOVEMBER PURCHASE ORDER	10.36	7-01-26-310-310-279		B MUNC BLDGS: Other Contra Serv	R	01/12/18	01/12/18		1225293	N	
				<u>586.93</u>										
	17-03321	10/31/17	DECEMBER PURCHASE ORDER											
	1		DECEMBER PURCHASE ORDER	494.34	7-01-26-310-310-279		B MUNC BLDGS: Other Contra Serv	R	10/31/17	01/11/18		7601065	N	
	2		DECEMBER PURCHASE ORDER	175.74	7-01-26-310-310-279		B MUNC BLDGS: Other Contra Serv	R	01/11/18	01/11/18		7601063	N	
				<u>670.08</u>										
	Vendor Total:			1,257.01										
<b>HISI HEALTH INSURANCE SOLUTIONS INC</b>														
	18-00097	01/16/18	JANUARY 18 RX CLAIMS											
	1		JANUARY 18 RX CLAIMS	61,358.70	8-01-23-220-220-322		B GROUP INS: Prescripti on	R	01/16/18	01/16/18		FHI SI 1-2018	N	
	18-00098	01/16/18	FEBRUARY 18 RX CLAIMS											
	1		FEBRUARY 18 RX CLAIMS	62,538.14	8-01-23-220-220-322		B GROUP INS: Prescripti on	R	01/16/18	01/16/18		FHI SI 2-2018	N	
	Vendor Total:			123,896.84										
<b>HOUPERT HOUPERT ENGINE REBUILDERS INC*</b>														
	17-03550	11/29/17	DIESEL EMISSIONS TESTING											
	1		DIESEL EMISSIONS TESTS FOR 9	91.50	7-01-26-300-300-353		B EQ MNT: Trash/Gar Veh Repair	R	11/29/17	01/11/18		82024	N	
	2			91.50	7-01-26-300-300-259		B EQ MNT: Vehi cle Repair Mainten	R	11/29/17	01/11/18		79292	N	
	3		DIESEL EMISSIONS TESTS FOR 9	91.50	7-01-26-300-300-353		B EQ MNT: Trash/Gar Veh Repair	R	01/11/18	01/11/18		82025	N	
	4		DIESEL EMISSIONS TESTS FOR 9	91.50	7-01-26-300-300-353		B EQ MNT: Trash/Gar Veh Repair	R	01/11/18	01/11/18		77089	N	
	5		DIESEL EMISSIONS TESTS FOR 9	91.50	7-01-26-300-300-353		B EQ MNT: Trash/Gar Veh Repair	R	01/11/18	01/11/18		82028	N	
	6		DIESEL EMISSIONS TESTS FOR 9	91.50	7-01-26-300-300-353		B EQ MNT: Trash/Gar Veh Repair	R	01/11/18	01/11/18		82030	N	

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
HOUPERT HOUPERT ENGINE REBUILDERS INC* Continued														
	17-03550	11/29/17	DIESEL EMISSIONS TESTING		Continued									
	10		DIESEL EMISSIONS TESTS FOR 9	91.50	7-01-26-300-300-353			B EQ MNT: Trash/Gar Veh Repair	R	01/11/18	01/11/18		82027	N
	11			91.50	7-01-26-300-300-259			B EQ MNT: Vehi cle Repai r Mai nten	R	01/11/18	01/11/18		82026	N
	12			91.50	7-01-26-300-300-259			B EQ MNT: Vehi cle Repai r Mai nten	R	01/11/18	01/11/18		82021	N
	13			91.50	7-01-26-300-300-259			B EQ MNT: Vehi cle Repai r Mai nten	R	01/11/18	01/11/18		77085	N
	14			91.50	7-01-26-300-300-259			B EQ MNT: Vehi cle Repai r Mai nten	R	01/11/18	01/11/18		82022	N
	15			91.50	7-01-26-300-300-259			B EQ MNT: Vehi cle Repai r Mai nten	R	01/11/18	01/11/18		82023	N
	16			91.50	7-01-26-300-300-259			B EQ MNT: Vehi cle Repai r Mai nten	R	01/11/18	01/11/18		82029	N
				<u>1,189.50</u>										
	Vendor Total:			1,189.50										

THE HU33 HUB WORK & LEISURE CLOTHES														
	17-02903	09/14/17	SEPTEMBER PURCHASE ORDER											
	1		SEPTEMBER PURCHASE ORDER	81.00	7-01-26-310-310-222			B MUNC BLDG: UNI FORMS	R	09/14/17	01/16/18		2898	N
	2		SEPTEMBER PURCHASE ORDER	25.53	7-01-26-305-305-220			B SANAT: Uni form/Cl othi ng	R	09/14/17	01/16/18		2918	N
	3		SEPTEMBER PURCHASE ORDER	81.00	7-01-26-310-310-222			B MUNC BLDG: UNI FORMS	R	01/16/18	01/16/18		2899	N
	4		SEPTEMBER PURCHASE ORDER	115.52	7-01-26-310-310-222			B MUNC BLDG: UNI FORMS	R	01/16/18	01/16/18		2902	N
	5		SEPTEMBER PURCHASE ORDER	300.00	7-01-26-310-310-222			B MUNC BLDG: UNI FORMS	R	01/16/18	01/16/18		2903	N
	6		SEPTEMBER PURCHASE ORDER	81.00	7-01-26-310-310-222			B MUNC BLDG: UNI FORMS	R	01/16/18	01/16/18		2881	N
	7		SEPTEMBER PURCHASE ORDER	69.00	7-01-26-310-310-222			B MUNC BLDG: UNI FORMS	R	01/16/18	01/16/18		2987	N
	8		SEPTEMBER PURCHASE ORDER	53.99	7-01-26-310-310-222			B MUNC BLDG: UNI FORMS	R	01/16/18	01/16/18		2889	N
	9		SEPTEMBER PURCHASE ORDER	127.45	7-01-26-310-310-222			B MUNC BLDG: UNI FORMS	R	01/16/18	01/16/18		2918	N
	10		SEPTEMBER PURCHASE ORDER	300.00	7-01-26-305-305-220			B SANAT: Uni form/Cl othi ng	R	01/16/18	01/16/18		2718	N
	11		SEPTEMBER PURCHASE ORDER	300.00	7-01-26-305-305-220			B SANAT: Uni form/Cl othi ng	R	01/16/18	01/16/18		2919	N
	12		SEPTEMBER PURCHASE ORDER	296.96	7-01-26-305-305-220			B SANAT: Uni form/Cl othi ng	R	01/16/18	01/16/18		2923	N
				<u>1,831.45</u>										

	17-02904	09/14/17	OCTOBER PURCHASE ORDER											
	1		OCTOBER PURCHASE ORDER	300.00	7-01-26-310-310-222			B MUNC BLDG: UNI FORMS	R	09/14/17	01/16/18		2935	N
	2		OCTOBER PURCHASE ORDER	37.56	7-01-26-305-305-220			B SANAT: Uni form/Cl othi ng	R	09/14/17	01/16/18		2945	N
	3		OCTOBER PURCHASE ORDER	148.49	7-01-26-310-310-222			B MUNC BLDG: UNI FORMS	R	01/16/18	01/16/18		2956	N
	4		OCTOBER PURCHASE ORDER	143.98	7-01-26-310-310-222			B MUNC BLDG: UNI FORMS	R	01/16/18	01/16/18		2958	N
	5		OCTOBER PURCHASE ORDER	300.00	7-01-26-310-310-222			B MUNC BLDG: UNI FORMS	R	01/16/18	01/16/18		2951	N
	6		OCTOBER PURCHASE ORDER	181.11	7-01-26-310-310-222			B MUNC BLDG: UNI FORMS	R	01/16/18	01/16/18		2945	N
	7		OCTOBER PURCHASE ORDER	289.70	7-01-26-305-305-220			B SANAT: Uni form/Cl othi ng	R	01/16/18	01/16/18		2964	N
	8		OCTOBER PURCHASE ORDER	292.46	7-01-26-305-305-220			B SANAT: Uni form/Cl othi ng	R	01/16/18	01/16/18		2970	N







Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
<b>JOSEPH F JOSEPH FAZZIO INC. *</b>														
	17-02759	09/05/17	NOVEMBER PURCHASE ORDER											
	1		NOVEMBER PURCHASE ORDER	309.60	7-01-26-300-300-259		B EQ MNT: Vehi cl e Repai r Mai nten	R	09/05/17	01/12/18		1317853		N
	Vendor Total:			309.60										
<b>JOSEPHMO JOSEPH MONROE</b>														
	17-03645	12/12/17	UNI FORM REIMBURSEMENT											
	1		UNI FORM REIMBURSEMENT	164.00	7-01-25-240-240-222		B POLICE DEPT: UNI FORM/CLOTHI NG	R	12/12/17	01/12/18				N
	Vendor Total:			164.00										
<b>KETCHALL KETCH-ALL COMPANY *</b>														
	17-03718	12/15/17	KETCH-ALL POLE											
	1		4FT. STAINLESS STEEL KETCH-ALL	105.00	7-01-25-240-240-257		B POLICE DEPT: Patrol Divi sion	R	12/15/17	01/12/18		47697		N
	2		4FT. STAINLESS STEEL KETCH-ALL	26.50	7-01-25-240-240-241		B POLICE DEPT: K9 Food/Drugs	R	01/12/18	01/12/18		47697		N
				131.50										
	Vendor Total:			131.50										
<b>KEYSTONE KEYSTONE DIGITAL IMAGING INC. *</b>														
	17-03505	11/20/17	QUARTERLY MAINT WITH OVERAGE											
	1		QUARTERLY MAINT WITH OVERAGE	620.62	7-01-20-130-130-279		B FIN: Other Contractual Service	R	11/20/17	01/10/18		734617		N
	Vendor Total:			620.62										
<b>KYLE KYLE WARREN</b>														
	17-03643	12/12/17	UNI FORM REIMBURSEMENT											
	1		UNI FORM REIMBURSEMENT	254.00	7-01-25-240-240-222		B POLICE DEPT: UNI FORM/CLOTHI NG	R	12/12/17	01/11/18		PDKYLE12-1-17		N
	Vendor Total:			254.00										
<b>LAWSON P LAWSON PRODUCTS, INC. *</b>														
	17-03398	11/08/17	DECEMBER PURCHASE ORDER											
	1		DECEMBER PURCHASE ORDER	314.18	7-01-26-300-300-337		B EQ MNT: Pol ice Veh Rep / Mai nt	R	11/08/17	01/16/18		9305474875		N
	Vendor Total:			314.18										





Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
<b>MID ATL MID ATLANTIC SALT, LLC</b>												
	17-03782	12/21/17	ICE ABRASIVE SALT									
	1		ICE ABRASIVE SALT	11,661.61	7-01-26-290-290-375	B ROADS: Snow Removal /OR To Trust A	R	12/21/17	01/16/18		21924	N
	Vendor Total:			11,661.61								
<b>MIDWES MIDWEST LUBE, INC.</b>												
	17-03557	11/29/17	RESERVOIR FOR TRASH TRUCK									
	1		XGS RESERVOIR FW/LID FOR	109.39	7-01-26-305-305-245	B SANAT: Other Materials / Suppl	R	11/29/17	01/12/18		016236/H	N
	Vendor Total:			109.39								
<b>MOTT ASS MOTT ASSOCIATES *</b>												
	17-03562	11/30/17	TAX ASSESSOR INVOICES									
	1	W/O 7-17		95.00	7-01-20-165-165-269	B ENG: Professional / Consul tant	R	11/30/17	01/11/18		244-10027	N
	2	W/O 6-17		210.00	7-01-20-165-165-269	B ENG: Professional / Consul tant	R	11/30/17	01/11/18		244-10026	N
	3	W/O 8-17		685.00	7-01-20-165-165-269	B ENG: Professional / Consul tant	R	11/30/17	01/11/18		244-10028	N
	4	STREET VACATIONS ORD 20-17		1,900.00	7-01-20-165-165-269	B ENG: Professional / Consul tant	R	11/30/17	01/11/18		242-1002	N
				<u>2,890.00</u>								
	Vendor Total:			2,890.00								
<b>NATION33 NATIONAL FIRE PROTECTION ASSOC</b>												
	17-03698	12/14/17	Renewal NFPA 3yr member									
	1		Renewal NFPA 3yr member	445.00	7-01-25-265-268-238	B FIRE PREVENTION PROG: Books & Other Publ	R	12/14/17	01/12/18		7091418X	N
	17-03699	12/14/17	Annual subscription to NFPA									
	1		Annual subscription to NFPA	1,345.50	7-01-25-265-268-238	B FIRE PREVENTION PROG: Books & Other Publ	R	12/14/17	01/12/18		7091419X	N
	Vendor Total:			1,790.50								
<b>NILFISK NILFISK, INC *</b>												
	17-03564	11/30/17	FLOOR MACHINE									
	1		FOCUS 32 INCH BOOST MACHINE	7,736.00	C-03-16-011-000-910	B ORD 11-16 PW - FLOOR MACHIN E	R	11/30/17	01/12/18		12059539	N
	Vendor Total:			7,736.00								



Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
<b>PATRICKD PATRICK DALY</b>												
	17-03763	12/20/17	UNI FORM REIMBURSEMENT									
	1		UNI FORM REIMBURSEMENT	238.98	7-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHING	R	12/20/17	01/11/18			N
	Vendor Total:			238.98								
<b>RAYMON33 RAYMOND DAVIS</b>												
	17-03845	12/29/17	UNI FORM REIMBURSEMENT									
	1		UNI FORM REIMBURSEMENT	508.00	7-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHING	R	12/29/17	01/12/18			N
	Vendor Total:			508.00								
<b>RAYMONDW RAYMOND WILSON</b>												
	17-03762	12/20/17	UNI FORM REIMBURSEMENT									
	1		UNI FORM BALANCE REIMBURSEMENT	356.01	7-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHING	R	12/20/17	01/11/18			N
	Vendor Total:			356.01								
<b>REYNOLD REYNOLD THERIAULT</b>												
	17-03650	12/12/17	UNI FORM REIMBURSEMENT									
	1		UNI FORM BALANCE REIMBURSEMENT	623.00	7-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHING	R	12/12/17	01/11/18			N
	Vendor Total:			623.00								
<b>RICH FIR RICH FIRE PROTECTION*</b>												
	17-00295	01/18/17	Fire Extinguisher									
	1		Estimated Amount for Fire	235.00	7-01-25-240-240-292	B POLICE DEPT: Vehi cl e Equipment	R	01/18/17	01/11/18		RFP005793	N
	Vendor Total:			235.00								
<b>RIGGINS RIGGINS INC*</b>												
	17-03608	12/06/17	FUEL MOTORCYCLES NOV									
	1		FUEL MOTORCYCLES NOVEMBER	52.59	7-01-31-460-460-399	B GASOLINE: Mi scel laneous Exp	R	12/06/17	01/11/18		NP51996854	N
	17-03609	12/06/17	FUEL MOTORCYCLES DEC									
	1		FUEL MOTORCYCLES DECEMBER	428.01	7-01-31-460-460-399	B GASOLINE: Mi scel laneous Exp	R	12/06/17	01/12/18		NP52251889	N
	Vendor Total:			480.60								





Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
<b>SAFETY-K SAFETY-KLEEN CORPORATION *</b>														
	17-02973	09/21/17	WASTE OIL REMOVAL DECEMBER											
	1		WASTE OIL RECYCLED DECEMBER			125.00	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	09/21/17	01/16/18		75387045	N
	2		WASTE OIL RECYCLED DECEMBER			184.98	7-01-26-300-300-259	B EQ MNT: Vehi cl e Repai r Mai nten	R	01/16/18	01/16/18		75387044	N
						309.98								
			Vendor Total:			309.98								
<b>SAINT FR Saint Francis Veterinary *</b>														
	17-03548	11/29/17	K9											
	1		Vet Care Agreement for Diesel			750.00	7-01-25-240-240-241	B POLICE DEPT: K9 Food/Drugs	R	11/29/17	01/11/18		162074	N
			Vendor Total:			750.00								
<b>SCOTT HI SCOTT HILTNER</b>														
	17-03711	12/15/17	UNIFORM REIMBURSEMENT											
	1		UNIFORM BALANCE REIMBURSEMENT			900.00	7-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	12/15/17	01/11/18			N
			Vendor Total:			900.00								
<b>SCOTT NE SCOTT NELL</b>														
	17-03734	12/15/17	UNIFORM REIMBURSEMENT											
	1		UNIFORM BALANCE REIMBURSEMENT			306.04	7-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	12/15/17	01/12/18			N
			Vendor Total:			306.04								
<b>SHANE GI SHANE GILSON</b>														
	17-03642	12/12/17	CLOTHING REIMBURESMET											
	1		UNIFORM REIMBURSEMENT			674.98	7-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	12/12/17	01/11/18			N
			Vendor Total:			674.98								
<b>SHI SHI INTERNATIONAL CORP *</b>														
	17-01975	05/30/17	Prophoeni x											
	1		Prophoeni x Software Milestone			86,474.04	C-03-17-017-000-933	B CAD/RMS SYSTEM	R	05/30/17	01/16/18		B07059195	N
	4		Prophoeni x Software Milestone			22,785.77	7-01-42-250-000-399	B CITY OF NORTHFLD: Other Expens	R	12/31/17	01/16/18		B07059195	N
	5		Prophoeni x Software Milestone			11,882.02	7-01-42-252-252-202	B CITY IF LINWOOD DISPATCH OE	R	12/31/17	01/16/18		B07059195	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
Item Description	Amount	Charge Account	Acct Type Description								
<b>SHI INTERNATIONAL CORP *</b>											
Continued											
17-01975 05/30/17 Prophoenix			Continued								
6 Prophoenix Software Milestone	6,882.02	7-01-42-253-253-202	B BOROUGH OF LONGPORT OE	R	12/31/17	01/16/18			B07059195	N	
	128,023.85										
<b>17-02525 08/07/17 REC CENTER ATRIUM DISPLAY</b>											
1 HDMI GRAPHICS CARD	30.10	7-01-28-370-370-244	B REC: Recreational Programs	R	08/07/17	01/10/18			B06940986	N	
2 50FT HDMI CABLE	34.08	7-01-28-370-370-244	B REC: Recreational Programs	R	08/07/17	01/10/18				N	
3 LOGITECH K400 PLUS KYBD	27.81	7-01-28-370-370-244	B REC: Recreational Programs	R	08/07/17	01/10/18				N	
4 VIZIO 50" LED TELEVISION	346.64	7-01-28-370-370-244	B REC: Recreational Programs	R	08/07/17	01/10/18			B06952955	N	
5 TV WALL MOUNT W/TILT	41.81	7-01-28-370-370-244	B REC: Recreational Programs	R	08/07/17	01/10/18				N	
6 TV CABLE	11.77	7-01-28-370-370-244	B REC: Recreational Programs	R	08/07/17	01/10/18				N	
	492.21										
<b>17-03062 10/02/17 keyboards</b>											
1 TG3 Keyboard Model BLTX	552.35	C-03-15-017-000-922	B ORD 17-15 COMPUTERS- POLICE DEPT.	R	10/02/17	01/12/18			B07276522	N	
Vendor Total:	129,068.41										
<b>SIGNS MO SIGNS BY MOE</b>											
17-03527 11/27/17 LETTERING											
1 LETTERING FOR PRISONER	948.00	7-01-25-240-240-218	B POLICE DEPT: Vehicl es	R	11/27/17	01/11/18			4776	N	
Vendor Total:	948.00										
<b>SMITH BR SMITH BROS V LLC *</b>											
17-02825 09/11/17 DECEMBER PURCHASE ORDER											
1 DECEMBER PURCHASE ORDER	3.59	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	09/11/17	01/16/18			540248/5	N	
2 DECEMBER PURCHASE ORDER	8.77	7-01-26-290-290-232	B ROADS: Road Materials & Suppli	R	09/11/17	01/16/18			540522/5	N	
3 DECEMBER PURCHASE ORDER	20.65	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	01/16/18	01/16/18			540237/5	N	
4 DECEMBER PURCHASE ORDER	8.09	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	01/16/18	01/16/18			540231/5	N	
5 DECEMBER PURCHASE ORDER	0.71	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	01/16/18	01/16/18			540263/5	N	
6 DECEMBER PURCHASE ORDER	66.08	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	01/16/18	01/16/18			540271/5	N	
7 DECEMBER PURCHASE ORDER	27.31	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	01/16/18	01/16/18			540286/5	N	
8 DECEMBER PURCHASE ORDER	23.17	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	01/16/18	01/16/18			540346/5	N	
9 DECEMBER PURCHASE ORDER	53.99	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	01/16/18	01/16/18			540380/5	N	
10 DECEMBER PURCHASE ORDER	9.43	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	01/16/18	01/16/18			540382/5	N	
11 DECEMBER PURCHASE ORDER	19.78	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	01/16/18	01/16/18			540363/5	N	









Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
Item Description	Amount	Charge Account	Acct Type Description								
<b>THOMSO THOMSON REUTERS-WEST</b>											
17-03278	10/30/17	NJ Practice Series									
1 NJ Practice Series	56.00	7-01-20-120-120-238	B CLERK: Books & Other Publicati	R	10/30/17	01/12/18			836996490		N
Vendor Total:	56.00										
<b>TOSHI BA TOSHIBA BUSINESS SOLUTIONS*</b>											
17-03780	12/21/17	MAINTENANCE TWO MACHINES/INK									
1 MAINTENANCE PATROL ROOM/PLANNI	118.33	7-01-20-130-130-279	B FIN: Other Contractual Service	R	12/21/17	01/16/18			14159401		N
2 RIZO TWO INK CARTRIDGE	74.00	7-01-20-130-130-245	B FIN: Other Materials / Supplie	R	12/21/17	01/16/18			2047693		N
3 MAINTENANCE PATROL ROOM/PLANNI	130.00	7-01-20-130-130-279	B FIN: Other Contractual Service	R	01/16/18	01/16/18			2062837		N
	322.33										
Vendor Total:	322.33										
<b>TREASU99 TREASURER, STATE OF NEW JERSEY</b>											
18-00003	01/10/18	QUARTERLY MARRIAGE LI CENSE FEE									
1 MARRIAGE LI CENSES - OCTOBER	725.00	8-01-55-002-000-001	B Marriage fees Due NJ	R	01/10/18	01/16/18			TCTRE4THQUARTER		N
2 MARRIAGE LI CENSES - NOVEMBER	425.00	8-01-55-002-000-001	B Marriage fees Due NJ	R	01/10/18	01/16/18					N
3 MARRIAGE LI CENSES - DECEMBER	275.00	8-01-55-002-000-001	B Marriage fees Due NJ	R	01/10/18	01/16/18					N
	1,425.00										
Vendor Total:	1,425.00										
<b>TREASU32 TREASURER-STATE OF NEW JERSEY</b>											
17-03563	11/30/17	DEP VEHI CLE REGI STRATI ON									
1 DEP VEHI CLE REGI STRATI ON	144.00	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	11/30/17	01/11/18			171883860		N
Vendor Total:	144.00										
<b>UNITED66 UNITED STATES POSTAL SERVICE</b>											
17-03705	12/15/17	POSTAGE REPORT SEP/OCT/NOV									
1 POSTAGE REPORT FOR SEPTEMBER	25.00	7-01-20-100-100-254	B ADMIN: Postage	R	12/15/17	01/11/18			TCUNI 9-10-11-17		N
2 FIRE DEPARTMENT	500.00	7-01-25-265-265-254	B FIRE: Postage	R	12/15/17	01/11/18					N
3 FIRE INSPECTIONS	1,400.00	7-01-25-265-268-254	B FIRE PREVENTION PROGRAM: Postage	R	12/15/17	01/11/18					N
4 MUNI CIPAL COURT	12,000.00	7-01-43-490-490-254	B COURT: Postage	R	12/15/17	01/11/18					N
5 TAX ASSESSOR	1,000.00	7-01-20-150-150-254	B ASSESM: Postage	R	12/15/17	01/11/18					N
6 TAX COLLECTOR	3,000.00	7-01-20-145-145-254	B TAX COLL: Postage	R	12/15/17	01/11/18					N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
<b>UNITED66 UNITED STATES POSTAL SERVICE Continued</b>														
	17-03705	12/15/17	POSTAGE REPORT SEP/OCT/NOV	Continued										
	7		PLANNING			1,500.00	7-01-21-180-180-254	B PLAN BD: Postage	R	12/15/17	01/11/18			N
	8		ZONING			200.00	7-01-21-185-185-254	B ZONING: Postage	R	12/15/17	01/11/18			N
						<u>19,625.00</u>								
			Vendor Total:			19,625.00								
<b>US POWER UNITED STATES POWERTRAIN *</b>														
	17-02969	09/21/17	TRANSMISSION FOR #813											
	1		AUTOMATIC TRANSMISSION WITH			1,995.00	7-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	R	09/21/17	01/16/18		2950	N
			Vendor Total:			1,995.00								
<b>VE RAL V. E. RALPH &amp; SON, INC. *</b>														
	17-03231	10/19/17	Medical Supplies											
	1		Reeves Stretcher			287.50	7-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT	R	10/19/17	01/10/18		347633	N
	2		Iron Duck Bag			265.00	7-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT	R	10/19/17	01/10/18			N
	3		Adult BVM			238.80	7-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT	R	10/19/17	01/10/18			N
	4		Small Gloves			79.50	7-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT	R	10/19/17	01/10/18			N
	5		Medium Gloves			397.50	7-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT	R	10/19/17	01/10/18			N
	6		Large Gloves			238.50	7-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT	R	10/19/17	01/10/18			N
	7		XL Gloves			238.50	7-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT	R	10/19/17	01/10/18			N
	8		Cervical Collars			291.00	7-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT	R	10/19/17	01/10/18			N
	9		Convenience Bags			74.45	7-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT	R	10/19/17	01/10/18			N
	10		Cold Paks			19.90	7-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT	R	10/19/17	01/10/18			N
	11		AED Pads			182.00	7-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT	R	10/19/17	01/10/18			N
	12		SAM Splints			82.50	7-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT	R	10/19/17	01/10/18			N
	13		# 12 Suction catheter			3.50	7-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT	R	10/19/17	01/10/18			N
	14		# 14 Suction Catheter			3.50	7-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT	R	10/19/17	01/10/18			N
	15		# 16 Suction Catheter			3.50	7-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT	R	10/19/17	01/10/18			N
	16		# 18 Suction catheter			3.50	7-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT	R	10/19/17	01/10/18			N
	17		Vi onex			91.00	7-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT	R	10/19/17	01/10/18		350793	N
	18		Eye Wash			35.90	7-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT	R	10/19/17	01/10/18			N
						<u>2,536.05</u>								
	17-03323	10/31/17	Pulse Ox Pedi Probes											
	1		Pulse Ox Pedi Probes			781.25	C-03-17-017-000-929	B AMBULANCE - EQUIPMENT	R	10/31/17	01/11/18		348548	N



Vendor # Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
VE RAL V. E. RALPH & SON, INC. * Continued													
17-03323	10/31/17		Pulse Ox Pedi Probes		Continued								
			2 Pulse Ox Pedi Probes	312.50	C-03-17-017-000-929		B AMBULANCE - EQUIPMENT	R	01/11/18	01/11/18		349435	N
				1,093.75									
17-03635 12/11/17 EMS suppl i es													
			1 Large Gloves	79.50	7-01-25-265-267-294		B AMB SV: OTHER EQUIPMENT	R	12/11/17	01/16/18		350713	N
			2 Medi um Gloves	79.50	7-01-25-265-267-294		B AMB SV: OTHER EQUIPMENT	R	12/11/17	01/16/18			N
			3 2' Bi othane Extensi on Straps	102.00	7-01-25-265-267-294		B AMB SV: OTHER EQUIPMENT	R	12/11/17	01/16/18			N
				261.00									
			Vendor Total:	3,890.80									
VERIZO14 VERIZON INC. *													
17-03710	12/15/17		ACCT 609601273633586Y										
			1 MONTHLY MAINTENANCE FOR	200.18	7-01-43-490-490-276		B COURT: Vi deo Arrai ngment	R	12/15/17	01/12/18		CTVER11/11/17	N
			Vendor Total:	200.18									
VERIZO56 VERIZON WI RELESS													
17-01229	04/11/17		cell s										
			1 Monthly Cell Phone Servi ce	390.59	7-01-31-440-440-399		B TELEPHONE: Mi scel Expense	R	04/11/17	12/20/17		979600284	N
17-01253 04/11/17 MPC' s													
			1 Monthly Servi ce for Wi reless	555.29	7-01-31-440-440-399		B TELEPHONE: Mi scel Expense	R	04/11/17	01/11/18		9798714887	N
			Vendor Total:	945.88									
VERIZONW VERIZON WI RELESS *													
17-01189	04/11/17		test netork										
			1 Estimated Amount-Test Network	2,155.57	7-01-31-440-440-399		B TELEPHONE: Mi scel Expense	R	04/11/17	01/11/18		9797297443	N
			Vendor Total:	2,155.57									
WB MASON W. B. MASON CO., INC. *													
17-03484	11/17/17		OFFICE SUPPLIES										
			1 (AVE79809)1" BLUE BINDER	29.40	7-01-25-240-240-221		B POLICE DEPT: Offi ce Mat/Supp	R	11/17/17	01/11/18		149886068	N
			2 (AVE798051ND)1.5" BLUE BINDER	35.80	7-01-25-240-240-221		B POLICE DEPT: Offi ce Mat/Supp	R	11/17/17	01/11/18			N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
WB MASON W.B. MASON CO., INC.* Continued														
17-03484 11/17/17 OFFICE SUPPLIES Continued														
	3		(AVE798021N)2" BLUE BINDER	41.68	7-01-25-240-240-221			B POLICE DEPT: Offi ce Mat/Supp	R	11/17/17	01/11/18			N
	4		(AVE798031ND)3" BLUE BINDER	64.20	7-01-25-240-240-221			B POLICE DEPT: Offi ce Mat/Supp	R	11/17/17	01/11/18			N
	5		(UNV12110)FILE FOLDERS	50.90	7-01-25-240-240-221			B POLICE DEPT: Offi ce Mat/Supp	R	11/17/17	01/11/18			N
	6		(UNV86920)STENOBOOK	2.52	7-01-25-240-240-221			B POLICE DEPT: Offi ce Mat/Supp	R	11/17/17	01/11/18			N
	7		(TOP63410)DOCKET RULED PADS	31.99	7-01-25-240-240-221			B POLICE DEPT: Offi ce Mat/Supp	R	11/17/17	01/11/18			N
	8		(QUA90020) ENVELOPES	283.30	7-01-25-240-240-221			B POLICE DEPT: Offi ce Mat/Supp	R	11/17/17	01/11/18			N
	9		(QUA43562)CATALOG ENVELOPES	50.28	7-01-25-240-240-221			B POLICE DEPT: Offi ce Mat/Supp	R	11/17/17	01/11/18			N
	10		(BICVLG11BE)BLUE INK PEN	18.82	7-01-25-240-240-221			B POLICE DEPT: Offi ce Mat/Supp	R	11/17/17	01/11/18			N
	11		(SAN30001)SHARPIE MARKER	21.38	7-01-25-240-240-221			B POLICE DEPT: Offi ce Mat/Supp	R	11/17/17	01/11/18			N
	12		(SAN37001)SHARPIE ULTRA FINE	10.69	7-01-25-240-240-221			B POLICE DEPT: Offi ce Mat/Supp	R	11/17/17	01/11/18			N
	13		(UNV08861)HIGHLIGHTERS	4.48	7-01-25-240-240-221			B POLICE DEPT: Offi ce Mat/Supp	R	11/17/17	01/11/18			N
	14		(UNV79000VP)STAPLES	22.38	7-01-25-240-240-221			B POLICE DEPT: Offi ce Mat/Supp	R	11/17/17	01/11/18			N
	15		(CLO30112)CLOROX WIPES	8.91	7-01-25-240-240-221			B POLICE DEPT: Offi ce Mat/Supp	R	11/17/17	01/11/18			N
	16		(AVE5388) INDEX CARD	15.40	7-01-25-250-250-264			B COMM: Servi ce Di vi si on	R	11/17/17	01/11/18			N
				692.13										
17-03577 12/04/17 Offi ce Supplie s Bldg Insp Dept														
	1		HEWQ6000A HP124A Black Toner	82.98	7-01-22-195-196-221			B INSP: Offi ce Mat/Suppl	R	12/04/17	01/11/18		I50309304	N
	2		HEWQ6003A1ND HP124A Magenta	90.57	7-01-22-195-196-221			B INSP: Offi ce Mat/Suppl	R	12/04/17	01/11/18			N
	3		HEWQ6002A HP124A Yellow Toner	90.57	7-01-22-195-196-221			B INSP: Offi ce Mat/Suppl	R	12/04/17	01/11/18			N
	4		MMM6200341296VP Invisi ble Tape	29.76	7-01-22-195-196-221			B INSP: Offi ce Mat/Suppl	R	12/04/17	01/11/18			N
				293.88										
17-03632 12/11/17 Offi ce Supply Order														
	1		Avery Labels-AVE16283	6.40	7-01-20-100-100-221			B ADMIN: Offi ce Materi als & Supp	R	12/11/17	01/11/18		I50576508	N
	2		Pres-a-ply Labels-AVE30600	21.20	7-01-20-100-100-221			B ADMIN: Offi ce Materi als & Supp	R	12/11/17	01/11/18			N
	3		File Folders-UNV12123	10.18	7-01-20-100-100-221			B ADMIN: Offi ce Materi als & Supp	R	12/11/17	01/11/18			N
	4		Black Markers-SAN16001	6.19	7-01-20-100-100-221			B ADMIN: Offi ce Materi als & Supp	R	12/11/17	01/11/18			N
	5		White out tape-BICWOTAPP21	1.26	7-01-20-100-100-221			B ADMIN: Offi ce Materi als & Supp	R	12/11/17	01/11/18			N
	6		Big Rubber Bands-ALL00700	2.12	7-01-20-100-100-221			B ADMIN: Offi ce Materi als & Supp	R	12/11/17	01/11/18			N
	7		Hi -Li ters AVE98034	1.77	7-01-20-100-100-221			B ADMIN: Offi ce Materi als & Supp	R	12/11/17	01/11/18			N
				49.12										
17-03725 12/15/17 OFFICE SUPPLIES														
	1		(BICVLG11RD)RED BALLPOINT PEN	18.82	7-01-25-240-240-221			B POLICE DEPT: Offi ce Mat/Supp	R	12/15/17	01/11/18		I50714495	N
	2		(BICVLG11BE)BLUE BALLPOINT PEN	18.82	7-01-25-240-240-221			B POLICE DEPT: Offi ce Mat/Supp	R	12/15/17	01/11/18			N





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Vendor # Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099	
Item Description			Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl

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Total Purchase Orders:	166	Total P.O. Line Items:	360	Total List Amount:	677,936.65	Total Void Amount:	0.00				
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Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Hel d	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND:	7-01	234,615.90	0.00	234,615.90	0.00	0.00	234,615.90
CURRENT FUND:	8-01	236,211.37	0.00	236,211.37	0.00	0.00	236,211.37
	C-03	206,959.38	0.00	206,959.38	0.00	0.00	206,959.38
STATE & FEDERAL GRANTS APPROP:	G-02	150.00	0.00	150.00	0.00	0.00	150.00
Total Of All Funds:		677,936.65	0.00	677,936.65	0.00	0.00	677,936.65