Egg Harbor Township Committee Meeting Municipal Building, Bargaintown Road Egg Harbor Township NJ 08234 Wednesday, January 21, 2015 – 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

Number	Title
62	Authorizing the Township Committee to convene into a Closed Executive
	Session to discuss matters which may involve litigation and/or personnel
Motion	To approve Resolution 62
Roll Call Vote	□Cafero □Finnerty □Hodson □Pfrommer □McCullough

V. Meeting with Township Engineer Mott

VI. New Business

- a. Property Maintenance Amendment
- b. Park Amendment Hunting
- c. COAH Reform
- d. 2015 Budget

VII. Other Business (not listed on the Agenda)

VIII. Video Broadcast/Television Statement

IX. Pledge of Allegiance

X. Roll Call: Joe Cafero

Frank Finnerty
Paul Hodson
Laura Pfrommer
James J. McCullough

XI. Police Promotions

Number	Title
63	Resolution promoting Captain Raymond Davis to Chief of Police
Roll Call Vote	□Cafero □Finnerty □Hodson □Pfrommer □McCullough

XII. Ordinances – Public Hearing

Number	Title
2	An ordinance authorizing execution of an agreement for Tax
	Abatement with JESC Holdings, LLC for property located at 3393
	Bargaintown Road, Suite 200
Purpose	The purpose of this ordinance is to grant JESC Holdings a tax abatement for a 20,000 square foot addition to the existing building located at 3393 Bargaintown Road, Suite 200, Egg Harbor Township.
Public Comment	
Motion	Motion to close the public comment portion of Ordinance 2
Roll Call Vote	□Cafero □Finnerty □Hodson □Pfrommer □McCullough
Motion	Motion to adopt Ordinance 2
Roll Call Vote	□Cafero □Finnerty □Hodson □Pfrommer □McCullough

XIII. Ordinances - Introduction

Number	Title
3	An ordinance to amend Chapter 173 of the Township Code entitled
	"Property Maintenance"
Purpose	The purpose is to permit the Township to regulate the care, maintenance, security, and upkeep of the exterior of vacant and abandoned residential properties where a foreclosure action has been initiated. Ordinance 3–2015 to be published in The Mainland Journal on

	January 28, 2015, for further consideration at a Public Hearing to be held on February 18, 2015, at 5:30 p.m. Copies of this Ordinance are available without cost to any member of the general public from the
	Township Clerk's Office during regular business hours until the date
	of the public hearing.
Motion	Motion to introduce Ordinance 3
Roll Call Vote	□Cafero □Finnerty □Hodson □Pfrommer □McCullough
4	An ordinance to amend Chapter 165 of the Township Code entitled
	"Parks"
Purpose	The purpose is to prohibit hunting of possession of firearms in public parks.
	Ordinance 4-2015 to be published in The Mainland Journal on
	January 28, 2015, for further consideration at a Public Hearing to be
	held on February 18, 2015, at 5:30 p.m. Copies of this Ordinance are
	available without cost to any member of the general public from the
	Township Clerk's Office during regular business hours until the date
	of the public hearing.
Motion	Motion to introduce Ordinance 4
Roll Call Vote	□Cafero □Finnerty □Hodson □Pfrommer □McCullough

XIV. General Public Discussion

XV. Engineer's Report

XVI. Resolution 513 of 2014 (Tabled from previous meeting of December 17, 2014)

Number	Title
513-2014	Resolution approving Rotary Towing Applications from TriState
	Towing and Transport Services, Point Auto Repair, Denny's Auto Repair
	and Court House Towing for the 2015 calendar year
Motion	Motion to take from the Table Resolution 513 of 2014
Roll Call Vote	□Cafero □Finnerty □Hodson □Pfrommer □McCullough
Motion	Motion to adopt Tabled Resolution
Roll Call Vote	□Cafero □Finnerty □Hodson □Pfrommer □McCullough

XVII. Resolutions (Consent Calendar)

Number	Title
64	Resolution awarding bid for consultants to the Tax Assessor and
	Property Inspectors (Professional Property Appraisers)
65	Resolution authorizing Mayor to execute Change Order 1 to the
	contract awarded to Jerry and Son Excavating Inc for contract No. FY
	2014 Municipal Aid, Reconstruction of Ridge Avenue
66	Resolution authorizing Mayor to execute Change Order 1 to the
	contract awarded to Ocean Construction LLC for waterproofing of the
	Police Department
67	Resolution transferring monies from one appropriation to another
68	Resolution authorizing cancellation of unused grant balances
69	Resolution authorizing the filing of the 2014 Recycling Tonnage Grant
70	Resolution authorizing maintenance agreement with Konica Minolta
	Business Solutions
71	Resolution authorizing one year support and maintenance agreement
	with Edmunds and Associations Inc for the Tax Collector's Office
72	Resolution authorizing one year support and maintenance agreement
	with Edmunds and Associates Inc for the Finance Department [animal
	licensing and accounts receivables]
73	Resolution authorizing one year support and maintenance agreement
	with Edmunds and Associates Inc for the Finance Department
	[financial and escrow accounting; and electronic requisitions]
74	Resolution authorizing cancellation of property tax credits or
	delinquent amounts less than \$10
75	Resolution authorizing method of payment for delinquent taxes
76	Resolution authorizing the tax collector of the Township of Egg Harbor
	to issue duplicate tax sale certificates in accordance with NJSA 54.5-
	52.1 and charge a fee of \$100 for the issuance thereof
77	Resolution fixing the rate of interest to be charged on delinquent taxes
	or assessments
78	Resolution authorizing release of cash surety posted for Street Opening
	Permit 81 of 2013 (Doebley & Dad)
79	Resolution authorizing release of surety posted for Street Opening

	Permit 74 of 2013 (GES Groundwater and Environmental Services Inc)
80	Resolution authorizing refund of Curb and Sidewalk Permit 6-2014
	for 61 Atlas Lane Road (Doebley & Dad)
. 81	Resolution authorizing refund of Curb and Sidewalk Permit 4-2014
	for 6 LaCosta Drive (Doebley & Dad)
82	Resolution authorizing refund of unused escrow to Kline Construction
83	Resolution authorizing refund from developers escrow accounts
	(Rental Country and Ole Hansen and Sons Inc)
84	Resolution authorizing refund of overpaid taxes (various)
85	Resolution calling for the Legislature and the Administration to adopt a
	new, more sensible approach to affordable housing
86	Resolution appointing Alex Brown as Laborer in the Department of
	Public Works
87	Resolution appointing Raymond Davis as Emergency Management
	Coordinator
88	Resolution awarding professional service contract to Dr. Nicole
	Sinclair, DVM for veterinary services
Motion	Motion to approve Consent Calendar Resolutions 64 through 88
Roll Call Vote	□Cafero □Finnerty □Hodson □Pfrommer □McCullough

XVIII. Resolution (Bill List)

Number	Title
89	Authorizing payment of all bills pursuant to Exhibit A
Motion	Motion to adopt Resolution 89
Roll Call Vote	□Cafero □Finnerty □Hodson □Pfrommer □McCullough

XIX. Reports

Township Committee.

Administrator:

XX. Approvals

Motion	Motion to approve the Reorganization meeting minutes of January 2,
	2015
Vote	

Motion	Motion to approve the special meeting minutes of December 22, 2014
Vote	
Motion	Motion to approve the special meeting closed minutes of December 22,
	2014, pursuant to Resolution 526
Roll Call Vote	□Cafero □Finnerty □Hodson □Pfrommer □McCullough
Motion	Motion to approve the regular meeting minutes of December 17, 2014
Vote	
Motion	Motion to approve departmental monthly reports for December 2014
Vote	

XXI. Adjournment

Motion

Vote

Resolution No. 62

2015

RESOLUTION TO CONVENE INTO A CLOSED EXECUTIVE SESSION TO DISCUSS MATTERS WHICH MAY INVOLVE LITIGATION AND/OR PERSONNEL

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 Litigation as follows:

Personnel	Anticipated Disclosure
Litigation	Anticipated Disclosure
Litigation	Anticipated Disclosure
Litigation	Anticipated Disclosure

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 21, 2015

Eileen M. Tedesco, RMC Township Clerk

Resolution No. 63 2015

RESOLUTION APPOINTING RAYMOND DAVIS AS CHIEF OF POLICE

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that, *effective February 1, 2015*, the following person is hereby appointed to the position and bi-weekly salary indicated below:

EMPLOYEE NAME	Position	BI-WEEKLY SALARY
Raymond Davis	Chief of Police	\$5,251.00

Dated: January 21, 2015

Eileen M. Tedesco, RMC Township Clerk

Ordinance No. 2 2015

AN ORDINANCE AUTHORIZING EXECUTION OF AN AGREEMENT FOR TAX ABATEMENT WITH JESC HOLDINGS, LLC FOR PROPERTY LOCATED AT 3393 BARGAINTOWN ROAD, SUITE 200

WHEREAS, an application has been filed with the Township of Egg Harbor Tax Assessor's Office seeking a tax abatement for JESC HOLDINGS, LLC, located at 3393 Bargaintown Road, Suite 200, Block 5510, Lot 5, 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 JESC HOLDINGS, LLC for Block 5510, Lot 5, 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 **JESC HOLDINGS, LLC**, dated November 14, 2014, for a 20,000 sq ft addition to existing building.

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, 2015 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 2, 2015 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 JANUARY 21, 2015 AT 5:30 PM.

Dated: January 2, 2015

Eileen M. Tedesco, RMC Township Clerk

Ordinance No. 3 2015

AN ORDINANCE TO AMEND THE CHAPTER 173 OF THE TOWNSHIP CODE ENTITLED "PROPERTY MAINTENANCE"

Whereas, the Township Committee of the Township of Egg Harbor has reviewed recent amendments to Titles 2a, 40 and 46 of the New Jersey Statutes regarding vacant and abandoned property and responsibilities of foreclosing creditors; and

Whereas, as a result of such legislations, certain amendments to the Code of the Township of Egg Harbor are required; and

Now, therefore, be it ordained, by the Township Committee of the Township of Egg Harbor that the following provisions of the Code of the Township of Egg Harbor are amended as follows:

SECTION 1: Chapter 173 is hereby amended by the addition of the following new article:

Article VII Responsibility of Foreclosing Creditor

§173-27 Creditor Responsibility

Pursuant to the provisions of the Public Laws of 2014, Chapter 35, a creditor filing a Summons and Complaint to foreclose a lien on a residential property that is vacant and abandoned, whether the filing of the Summons and Complaint is made before or after the determination that the property is vacant and abandoned, shall be responsible for the care, maintenance, security, and upkeep of the exterior of the residential property. This obligation applies whether the determination that the property is vacant and abandoned is made by the public officer pursuant to the provisions of this Chapter of the Code of the Township of Egg Harbor, pursuant to the provisions of N.J.S.A. 2A:50-73 or otherwise

§173-28 Notice of Creditor; time to correct violations

If the public officer, or other authorized municipal official, determines that a Creditor obligated to care, maintain, secure and keep up a vacant and abandoned property has failed to do so in violation of the provisions of the Chapter of this Code, the public officer or other authorized municipal official shall issue a notice of violation to the Creditor that has filed a Summons and Complaint to foreclose on the property in questions. The notice shall require the person or entity to correct the violation within thirty (30) days of receipt of the notice, or within ten (10) days of receipt of the notice if the violation presents an imminent threat to public health and safety. The issuance of this notice shall constitute evidence that a property is "vacant and abandoned" for purposes of N.J.S.A. 2A:50-73.

§173-29 Designated representative of out-of State Creditor; violation

An out-of state Creditor shall include the full name and contact information of the in-State representative or agent in the notice required to be provided to the municipal clerk pursuant to paragraph one of N.J.S.A. 46:10B-51. An out-of-State Creditor found by a Court of competent jurisdiction to have violated this provision shall be subject to a fine of \$2,500.00 for each day of the violation commencing on the day after the ten (10) day period set forth in paragraph one of N.J.S.A. 46:10B-51 with respect to notifying the municipal clerk that an action to foreclose on the property has been filed.

§173-30 Violations and penalties

A creditor subject to this ordinance found by the municipal court, or by any other court of competent jurisdiction, to be in violation of the requirement to care, maintain, secure or upkeep a property as cited in the notice issued pursuant to the Ordinance shall be subject to a fine of \$1,500.00 for each day of the violation. Any fines imposed pursuant to this paragraph shall commence thirty one (31) days following receipt of the notice, except if the violation presents an imminent risk to public health and safety, in which case any fines shall commence eleven (11) days following receipt of this notice.

SECTION 2: All ordinances or parts of ordinances which are inconsistent with the provisions of this Ordinance are, to the extent of such inconsistency, hereby repealed.

SECTION 3: Should any section, clause, sentence, phrase or provision of this Ordinance be declared unconstitutional or invalid by a court of competent jurisdiction, such decision shall not affect the remaining portions of this Ordinance.

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 JANUARY 21, 2015 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 18, 2015 AT 5:30 P.M.

Ordinance No. 4 2015

AN ORDINANCE TO AMEND THE CHAPTER 165 OF THE TOWNSHIP CODE ENTITLED "PARKS"

BE IT ORDAINED, by the Township Committee for the Township of Egg Harbor, County of Atlantic and State of New Jersey that:

SECTION 1: Chapter 165 of the Township Code, specifically Section 165-4E is hereby amended by deleting it in its entirety and replacing it with the following:

§165-4 Rules and Regulations

E. Hunt, molest, harm, frighten, kill, trap, pursue, chase, tease, shoot or throw missiles at any animal, wildlife, reptile or bird; nor shall he remove or have in his possession the young of any wild animal or the eggs or nest or young of any reptile or bird. Exception to the foregoing is made in that snakes known to be deadly or poisonous, or deadly reptiles, may be killed on sight.

SECTION 2: Chapter 165 of the Township Code, specifically Section 165-4 is hereby amended by adding a new section to be known as Section 165-4F:

§165-4 Rules and Regulations

F. No person shall carry or possess firearms of any description, or air rifles, spring guns, bow and arrows, slings or any other forms of weapons potentially inimical to wildlife and dangerous to human safety, or any instrument that can be loaded with and fire blank cartridges, or any kind of trapping device. Shooting into park areas from beyond park boundaries is forbidden.

SECTION 3: Chapter 165 of the Township Code, Section 165-4, is hereby amended by adding a new section to be known as Section 165-4G:

§165-4 Rules and Regulations

- G. The Recreation Commission shall be authorized to establish any other rules and regulations governing parks which it deems appropriate.
- **SECTION 4**: All ordinances or parts of ordinances which are inconsistent with the provisions of this Ordinance are, to the extent of such inconsistency, hereby repealed.
- **SECTION 5**: Should any section, clause, sentence, phrase or provision of this Ordinance be declared unconstitutional or invalid by a court of competent jurisdiction, such decision shall not affect the remaining portions of this Ordinance.

SECTION 6: 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 JANUARY 21, 2015 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 18, 2015 AT 5:30 P.M.

Dated: January 21, 2015

Eileen M. Tedesco, RMC Township Clerk

Resolution No. 513

2014

RESOLUTION APPROVING ROTARY TOWING APPLICATIONS FROM TRI STATE TOWING AND TRANSPORT SERVICES, POINT AUTO REPAIR, DENNY'S AUTO REPAIR AND COURT HOUSE TOWING FOR THE 2015 CALENDAR YEAR

WHEREAS, the following applicants have submitted rotary towing applications for calendar year 2015:

Tri State Towing & Point Auto Repairs, Inc.
Transport Services, Inc.
11 Eleventh Terrace Somers Point, NJ 08244
Egg Harbor City, NJ 08215

Denny's Auto Repair Court House Towing 842 W. White Horse Pike 6324 Black Horse Pike Cologne, NJ 08215 EHT, NJ 08234

WHEREAS, all of the criteria associated with the above applicants has been satisfactorily met;

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 rotary towing renewal applications submitted by the herein above mentioned towers are hereby approved for a period of one year from January 1, 2015 through to December 31, 2015.

Dated: December 17, 2014

Eileen M. Tedesco, RMC Township Clerk

Resolution No. 64 2015

RESOLUTION AWARDING BID FOR CONSULTANTS TO THE TAX ASSESSOR AND PROPERTY INSPECTORS

WHEREAS, the Township of Egg Harbor received formal written bids pursuant to specifications for Consultants to the Tax Assessor and Property Inspectors; and

WHEREAS, the bids were duly received and opened on January 12, 2015, and a determination has been made as to the lowest responsible bidder in compliance;

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 following bid is hereby accepted and the Mayor and Township Clerk are hereby authorized to enter into an agreement in accordance with the bid as follows

Professional Property Appraisers, Inc.		
PO Box 905		
Delran, NJ 08075		
Residential new construction inspections	\$40.00 per parcel	
Commercial new construction inspections	\$250.00 per parcel	
Condo inspections \$25.00 per parcel		
New construction to existing parcel inspections	\$25.00 per parcel	
Consulting services	\$400 .00 per diem	
Assistance with tax appeals \$35.00 per appeal		
Document preparation and mailing of tax appeals \$15.00 per appeal		
Appearance at County Tax Board for tax appeals \$500.00 per diem		
Appearance as expert witness to NJ Tax Court	\$250.00 per hour	

BE IT FURTHER RESOLVED, 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 21, 2015

Eileen M. Tedesco, RMC

Township Clerk

Resolution No. 65 2015

RESOLUTION AUTHORIZING MAYOR TO EXECUTE CHANGE ORDER 1 TO THE CONTRACT AWARDED TO JERRY AND SON EXCAVATING, INC. FOR CONTRACT NO. FY 2014 MUNICIPAL AID, RECONSTRUCTION OF RIDGE AVENUE

WHEREAS, a contract was entered into on September 8, 2014 with Jerry and Son Excavating, Inc.; and

WHEREAS, a request has been submitted to the Township for the execution of Change Order 1, a copy of which is attached hereto and made a part hereof, which decreases the original awarded contract sum from \$219,093.50 to \$209,475.21;

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 is hereby authorized to execute Change Order 1.

Dated: January 21, 2015

Eileen M. Tedesco, RMC Township Clerk

attachment

Resolution No. 66 2015

RESOLUTION AUTHORIZING MAYOR TO EXECUTE CHANGE ORDER 1 TO THE CONTRACT AWARDED TO OCEAN CONSTRUCTION, LLC FOR WATERPROOFING OF THE POLICE DEPARTMENT

WHEREAS, a contract was entered into on November 19, 2014 with Ocean Construction, LLC for waterproofing of the police department; and

WHEREAS, a request has been submitted to the Township for the execution of Change Order 1, a copy of which is attached hereto and made a part hereof, which increases the original awarded contract sum from \$13,350.00 to \$15,200.00;

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 is hereby authorized to execute Change Order 1.

Dated: January 21, 2015

Eileen M. Tedesco, RMC
Township Clerk

attachment

Resolution No. 67 2015

RESOLUTION TRANSFERRING MONIES FROM ONE APPROPRIATION TO ANOTHER

WHEREAS, various 2014 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 2014 budget appropriation reserves in the last two months of 2014; 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 2014 Budget Appropriation Reserves.

Resolution No. 67 2015

RESOLUTION TRANSFERRING MONIES FROM ONE APPROPRIATION TO ANOTHER

EXHIBIT A

TOTAL	\$ 64,425.00	TOTAL	\$64,425.00
		Municipal Court SW 4-01-43-490-490-101	\$ 5,000.00
		Municipal Buildings SW 4-01-26-310-310-101	\$ 4,000.00
		Sanitation SW 4-01-26-305-305-101	\$ 500.00
		Equipment Maint SW 4-01-26-290-290-101	\$ 800.00
Landfill OE 4-01-32-965-865-324	\$ 28,000.00	Roads SW 4-01-26-290-290-101	\$ 3,000.00
Gasoline OE 4-01-31-460-460-399	\$ 28,000.00	Ambulance OE 4-01-25-265-267-279	\$ 4,000.00
Natural Gas OE 4-01-31-446-446-399	\$ 5,925.00	Police SW 4-01-25-240-240-103	\$ 47,000.00
Communication SW 4-01-25-250-250-103	\$ 2,500.00	Governing Body SW 4-01-20-110-110-101	\$ 125.00

Resolution No. 68 2015

RESOLUTION AUTHORIZING CANCELLATION OF UNUSED GRANT BALANCES

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey, that the grant amounts listed below are hereby authorized to be canceled:

Recycling Tonnage Grant	G-02-10-701-301	\$5,902.75
Recycling Tonnage Grant	G-02-05-701-001	\$5,902.75

BE IT FURTHER RESOLVED, that a certified copy of this Resolution be forwarded to the Chief Financial Officer and the Township Auditor.

Dated: January 21, 2015		
	Eileen M. Tedesco, RMC	
	Township Clerk	

Resolution No. 69 2015

RESOLUTION AUTHORIZING THE FILING OF THE 2014 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 2014 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 find to be used solely for the purposes of recycling.

Dated: January 21, 2015	
	Eileen M. Tedesco, RMC
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Resolution No. 70 2015

RESOLUTION AUTHORIZING MAINTENANCE AGREEMENT WITH KONICA MINOLTA BUSINESS SOLUTIONS

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the Mayor is hereby authorized to execute a maintenance agreement as follows:

Company	Item	Department	Total Cost
Konica Minolta Business Solutions	Konica Minolta Copier	Planning	\$1,192.80
500 Day Hill Road	Bizhub 501		
Windsor, CT 06095	Serial AOR5011001952		
	Commencing January 20, 2	2015 through Janu	ary 20, 2016

BE IT FURTHER RESOLVED, 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.

Resolution No. 71 2015

RESOLUTION AUTHORIZING ONE YEAR SUPPORT AND MAINTENANCE AGREEMENT WITH EDMUNDS AND ASSOCIATES, INC. FOR THE TAX COLLECTOR'S OFFICE

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the Mayor is hereby authorized to execute a one year support and maintenance agreement as follows:

Company	Item	Department	Total Cost
Edmunds & Associates, Inc.	Tax Collector Software	Tax Collector	Software-\$7,500.00
301 A Tilton Road	Tax Collector Hardware		Hardware-\$3,072.00
Northfield, NJ 08225			
	Commencing January 1, 20	15 through Decem	ber 31, 2015

BE IT FURTHER RESOLVED, 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 21, 2015	
	Eileen M. Tedesco, RMC
	Township Clerk

Resolution No. 72 2015

RESOLUTION AUTHORIZING ONE YEAR SUPPORT AND MAINTENANCE AGREEMENT WITH EDMUNDS AND ASSOCIATES, INC. FOR THE FINANCE DEPARTMENT

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the Mayor is hereby authorized to execute a one year support and maintenance agreement as follows:

Company	Item	Department	Total Cost
Edmunds & Associates, Inc. 301 A Tilton Road Northfield, NJ 08225	SS Animal Licensing SS Accounts Receivable	Finance	\$1,470.00
	Commencing January 1, 20	15 through Decem	ber 31, 2015

BE IT FURTHER RESOLVED, 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.

Resolution No. 73 2015

RESOLUTION AUTHORIZING ONE YEAR SUPPORT AND MAINTENANCE AGREEMENT WITH EDMUNDS AND ASSOCIATES, INC. FOR THE FINANCE DEPARTMENT

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the Mayor is hereby authorized to execute a one year support and maintenance agreement as follows:

Company	Item	Department	Total Cost
Edmunds & Associates, Inc.	SS Financial Accounting	Finance	\$7,404.00
301 A Tilton Road	SS Escrow Accounting		
Northfield, NJ 08225	SS Electronic Requisitions		
	Commencing January 1, 20	15 through Decer	nber 31, 2015

BE IT FURTHER RESOLVED, 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 21, 2015	
	Eileen M. Tedesco, RMC
	Township Clerk

Resolution No. 74 2015

Resolution authorizing cancellation of property tax credits or delinquent amounts 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 FURTHER RESOLVED, that a certified copy of this Resolution be forwarded to the Tax Collector and the Township Auditor.

Resolution No. 75 2015

RESOLUTION AUTHORIZING METHOD OF PAYMENT FOR DELINQUENT TAXES

Whereas, the Township of Egg Harbor conducts an accelerated tax sale each year; and

Whereas, any taxpayer who is delinquent as of November 11 of the current year shall be included in the accelerated sale; and

Whereas, to ensure full payment prior to the date of the accelerated tax sale, the Township must know that taxes were paid in full;

Now, therefore, be it resolved, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that all delinquent tax payments tendered after November 16, 2015, must be paid either by certified check, money order or cash.

Resolution No. 76 2015

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 21, 2015	
	Files M. Todoso DMC
	Eileen M. Tedesco, RMC
	Township Clerk

Resolution No. 77 2015

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 31st of the tax year, an additional penalty of 6 percent shall be charged against the delinquency.
- 2. Effective January 1, 2014, 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 21, 2015

Resolution No. 78 2015

RESOLUTION AUTHORIZING RELEASE OF CASH SURETY POSTED FOR STREET OPENING PERMIT 81 OF 2013

WHEREAS, Doebley & Dad, LLC posted a cash surety in the amount of \$5,000 for Street Opening Permit No 81 of 2013; and

WHEREAS, the project is complete and has been inspected by the Township Engineer; and WHEREAS, the Engineer has recommended that inasmuch as all the project requirements have been met, the cash surety may be released;

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 cash surety in the amount of \$5,000 is hereby authorized to be released to Doebley & Dad, LLC, 2 Somers Avenue, Somers Point, NJ 08244; 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 refund authorized.

Resolution No. 79

RESOLUTION AUTHORIZING RELEASE OF SURETY POSTED FOR STREET OPENING PERMIT 74 OF 2013

WHEREAS, GES Groundwater and Environmental Services, Inc. posted a cash surety in the amount of \$1,000 for Street Opening Permit No 74 of 2013; and

WHEREAS, the project is complete and has been inspected by the Township Engineer; and WHEREAS, the Engineer has recommended that inasmuch as all the project requirements have been met, the surety may be released;

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 surety posted in the amount of \$1,000 is hereby authorized to be released to GES Groundwater and Environmental Services, Inc., 440 Creamery Way, Suite 500, Exton, PA 19341; 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 refund authorized.

Resolution No. 80 2015

RESOLUTION AUTHORIZING REFUND OF CURB AND SIDEWALK PERMIT 6-2014 FOR 61 ATLAS LANE ROAD

WHEREAS, Doebley & Dad, LLC posted a surety in the sum of \$2,000.00 for Curb and Sidewalk Permit No. 6 of 2014; and

WHEREAS, the project is complete and has been inspected by the Township Engineer; and WHEREAS, the Engineer has recommended that inasmuch as all the project requirements have been met, the surety may be released and no maintenance guaranty will be required;

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 surety in the sum of \$2,000.00 is hereby authorized to be released; and

BE IT FURTHER RESOLVED, that a refund in the sum of \$2,000.00 be issued to Doebley & Dad, LLC, 2 Somers Avenue, Somers Point, NJ 08244;

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

Dated: January 21, 2015	
	Eileen M. Tedesco, RMC
	Township Clerk

Resolution No. 81

RESOLUTION AUTHORIZING REFUND OF CURB AND SIDEWALK PERMIT 4-2014 FOR 6 LACOSTA DRIVE

WHEREAS, Doebley & Dad, LLC posted a surety in the sum of \$1,000.00 for Curb and Sidewalk Permit No. 4 of 2014; and

WHEREAS, the project is complete and has been inspected by the Township Engineer; and WHEREAS, the Engineer has recommended that inasmuch as all the project requirements have been met, the surety may be released and no maintenance guaranty will be required;

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 surety in the sum of \$1,000.00 is hereby authorized to be released; and

BE IT FURTHER RESOLVED, that a refund in the sum of \$1,000.00 be issued to Doebley & Dad, LLC, 2 Somers Avenue, Somers Point, NJ 08244;

BEIT FURTHER RESOLVED, that the Township Treasurer and other appropriate officials be and they are herewith authorized to sign the check to accomplish the refund authorized.

Dated: January 21, 2015	
	Eileen M. Tedesco, RMC
	Township Clerk

Resolution No. 82 2015

RESOLUTION AUTHORIZING REFUND OF UNUSED ESCROW TO KLINE CONSTRUCTION

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the following refund for unused escrow is hereby authorized to be made:

Issue Refund To	Amount
Kline Construction Co., Inc.	\$456.25
240 Waveland Avenue	
Galloway, NJ 08205	

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 21, 2015	
	Eileen M. Tedesco, RMC
	Township Clerk

Resolution No. 83 2015

RESOLUTION AUTHORIZING REFUND FROM DEVELOPERS ESCROW ACCOUNTS

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that a refund for developers, whose projects have been completed, are hereby authorized to be issued to the following developers:

Project #	Block	Lot	Developer	Address	Refund \$
153-22	2001	9	Rental Country	1044 West Landis Avenue	\$876.76
			-	Vineland, NJ 08360	
176-08	601	2	Ole Hansen and Sons, Inc.	523 South Leipzig Avenue	\$637.50
				Cologne, NJ 08213	

BE IT FURTHER RESOLVED, that the Chief Financial Officer and other appropriate Township officials be and they are herewith authorized to sign the check to accomplish the refunds.

Dated: January 21, 2015

Eilean M. Tadassa DMC

Eileen M. Tedesco, RMC Township Clerk

Resolution No. 84 2015

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.

Eileen M. Tedesco, RMC
Township Clerk

Attachment: Exhibit A

Egg Harbor Township Resolution No. 84

2015

RESOLUTION AUTHORIZING REFUND OF OVERPAID TAXES

BLOCK/LOT	NAME/ADDRESS	REASON	YEAR	AMOUNT
4005/48 6603/15	US Bank for BV001 Trust 2 Liberty Place 50 South 16 th Street, Suite 1950 Philadelphia, PA 19102	Overpayment Sewer Subject to Tax Sale	2014	\$251.38
4220/2	Andrew Lischin 2 Empire Drive Pleasantville, NJ 08232	Overpayment 4 th Quarter	2014	\$1,287.85
5306/23.18	Lereta Attn: Central Refunds 1123 Parkview Drive Covina, CA 91724	Overpayment 4 th Quarter	2014	\$1,028.71
6601/36.18	The Title Company of Jersey 701 West Avenue Ocean City, NJ 08226	Overpayment 1 st Quarter	2015	\$3,324.45
9501/35	Richard Bartlomiejus 32 Sunset Blvd. Longport, NJ 08403	Overpayment 4 th Quarter	2014	\$4,931.11
9603/3 C0034	Dennis McCaffrey 3638 Merrick Road Philadelphia, PA 19129	Overpayment 4 th Quarter	2014	\$447.15
			TOTAL	: \$11,270.65

Resolution No. 85 2015

RESOLUTION CALLING FOR THE LEGISLATURE AND THE ADMINISTRATION TO ADOPT A NEW, MORE SENSIBLE APPROACH TO AFFORDABLE HOUSING

WHEREAS, on September 26, 2013, the New Jersey Supreme Court decision <u>In re Adoption of N.J.A.C. 5:96 & 5:97 by N.J. Council on Affordable Housing</u>, 215 <u>N.J.</u> 578 (2013) invalidated the round three regulations adopted by the Council on Affordable Housing (COAH) in 2008 and charged COAH with the responsibility of adopting a third iteration of round three regulations; and

WHEREAS, the Supreme Court also invited the Legislature and the Governor, to devise a new legislative-based approach to affordable housing in our State and promised to show enormous deference to any new legislative pronouncement; and

WHEREAS, the Supreme Court extended the five month deadline it established in <u>In re Adoption Of N.J.A.C. 5:96 and 5</u>:97 and set May 1, 2014 as the deadline for COAH to propose new round three regulations, and October 22, 2014 as the deadline for COAH to adopt new round three regulations; and

WHEREAS, on October 20, 2014 the COAH Board met and were unable to adopt new regulations due to a 3-3 vote, creating more uncertainty and turmoil for municipalities; and

WHEREAS, on January 6, 2015 the New Jersey Supreme Court heard argument in a motion brought forth by the Fair Share Housing Center asking the Court to strip COAH of its authority and return implement of the Fair Housing Act to the Court, thereby potentially exposing municipalities to costly litigation; and

Whereas, the confusion and uncertainty that has resulted from costly court actions, prolonged litigation and the lack of reasonable guidance demonstrates the need for a new State housing policy based on good planning, incentivizing participation and the provision of additional affordable housing; and

WHEREAS, the Legislature and Governor should seize this opportunity to reform the State's housing laws and implement a statewide housing plan predicated on good planning, providing incentives, directing funding to assist municipalities and protect the interests of taxpayers;

NOW, THEREFORE, BE IT RESOLVED, the Township Committee of the Township of Egg Harbor urges the Governor and the State Legislature to partner with municipalities and enact legislation to implement a reasonable and rational state affordable housing policy which promotes rational planning, seeks to achieve results with available housing funding and incentives, encourages partnerships, and protects the interests of taxpayers; and

BE IT FURTHER RESOLVED, that copies of this Resolution be forwarded to the Governor and Lieutenant Governor of New Jersey, the Commissioner of the Department of Community Affairs, Senator Whelan, Assemblyman Brown, Assemblyman Mazzeo, the President of the New Jersey State Senate, the Speaker of the New Jersey General Assembly and the New Jersey State League of Municipalities.

Dated: January 21, 2015

Eileen M. Tedesco, RMC
Township Clerk

<u>Distribution List, Resolution Calling for the Legislature and the Administration to Adopt a New, More Sensible Approach to Affordable Housing</u>

1. The Hon. Chris Christie

Governor, State of New Jersey PO Box 001 Trenton, NJ 08628

2. The Hon. Stephen M. Sweeney

President, NJ State Senate 935 Kings Highway, Suite 400 Thorofare, NJ 08086 SenSweeney@njleg.org

3. The Hon. Vincent Prieto

Speaker, NJ General Assembly 1 Harmom Plaza, Suite 205 Secaucus, NJ 07094 AsmPrieto@njleg.org

4. Senator Jim Whelan

507 Tilton Road Northfield, NJ 08225

5. Assemblyman Chris Brown

2021 New Road Suite 24 Linwood, NJ 08221

6. Assemblyman Vincent Mazzeo

507 Tilton Road Northfield, NJ 08225

7. The Hon. Richard Constable, Esq.

Commissioner, NJ Department of Community Affairs William M. Ashby Community Affairs Building 101 South Broad St, PO Box 800 Trenton, NJ 08625

8. NJ League of Municipalities

222 West State St. Trenton, NJ 08648 league@njslom.org

Resolution No. 86 2015

RESOLUTION APPOINTING ALEX BROWN AS LABORER IN THE DEPARTMENT OF PUBLIC WORKS

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the following person is hereby appointed as a full-time 6 month probationary employee in the Township subject to the investigation required by the Statute and the satisfaction of any other pre-employment qualifications:

Name	Position	Department	Bi-Weekly Salary	Effective
Alex Brown	Laborer, Category D, Level 1	Public Works	\$993.07	January 26, 2015

Dated: January 21, 2015

Eileen M. Tedesco, RMC Township Clerk

Resolution No. 87 2015

RESOLUTION APPOINTING RAYMOND DAVIS AS EMERGENCY MANAGEMENT COORDINATOR

WHEREAS, pursuant to New Jersey Law each municipality in the State shall, in accordance with NEW JERSEY CIVILIAN DEFENSE AND DISASTER CONTROL ACT, App A:9-40.1, appoint a Municipal Emergency Management Coordinator for a term of three (3) years;

Now, Therefore, Be it resolved by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that RAYMOND DAVIS, Egg Harbor Township Police Chief, is hereby appointed as Municipal Emergency Management Coordinator effective February 1, 2015 for a period of three (3) years.

Dated: January 21, 2015

Eileen M. Tedesco, RMC Township Clerk

Resolution No. 88 2015

RESOLUTION AWARDING PROFESSIONAL SERVICE CONTRACT TO DR. NICOLE SINCLAIR, DVM FOR VETERINARY SERVICES

WHEREAS, a necessity exists for the appointment of a veterinarian for the Township's rabies clinic scheduled for March 14, 2015, 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. Nicole Sinclair, DVM, Absecon Veterinary Hospital, 195 South New Road, Absecon, NJ 08201,** for the rabies clinic scheduled for March 14, 2015, for the sum of \$336 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 "Mainland Journal," 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 21, 2015

Eileen M. Tedesco, RMC Township Clerk

Resolution No. 89 2015

RESOLUTION AUTHORIZING PAYMENT OF ALL BILLS

BE IT RESOLVED by the Township Cor	nmittee of the Township of Egg Harbor, County of
Atlantic and State of New Jersey that all bi	lls as enumerated on the annexed Exhibit A are
hereby authorized to be paid.	
Dated: January 21, 2015	
	Eileen M. Tedesco, RMC
	Township Clerk

	MANUAL BILL LIST ~ JANUARY 21, 2015										
P.O. No.	Vender ID	Vender Name	Amount	Check No.	Wire No.						
14-03652	ATLANTI1	ATLANTIC CITY ELECTRIC	38,387.23	79123							
14-02424	DIRECT E	DIRECT ENERGY BUSINESS	4,850.49	79124							
14-01419	NEW JE36	NEW JERSEY AMERICAN WATER CO	1329.09	79125							
14-01381	SOUTH 84	SOUTH JERSEY GAS CO.	3,642.08	79131							
15-00001	EHT MUNI	EGG HARBOR TOWNSHIP MUA	257,020.91	79219							
48144	CAFPLAN	EHT CAFETERIA PLAN	21,520.16		21112						
48150	EHT MUNI	EGG HARBOR TOWNSHIP MUA	800.00	79220							
15-00077	NJSHBP	NJ STATE HEALTH BENEFITS	284,405.74		21113						
15-00078	NJ DEP20	TREAS, STATE OF NJ	4,870.21		21127						
15-00079	NJ DEP20	TREAS, STATE OF NJ	15,545.80		21128						
15-00082	EHT BOAR	EHT BOARD OF EDUCATION	5,917,952.00		21129						
15-00090	CHASE MA	CHASE MANHATTAN BANK	69,051.72		21130						
15-00081	EHT BOAR	EHT BOARD OF EDUCATION	660,313.50		21131						
		TOTAL:	7,279,688.93								

P.O. Type: All Range: First Format: Detail without Line Item Note	to Last	le Project Line Items: Yes	S Open: N Paid: N Rcvd: Y Held: Y Bid: Y State: Y	Void: N Aprv: N Other: Y	Exempt: Y	
Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account Acct	Type Description	Sta	First Rcvd Chk/Void at/Chk Enc Date Date Invoice	1099 Excl
AE STO A. E. STONE INC. * 14-03773 12/09/14 DECEMBER PURCHASE ORI 1 DECEMBER PURCHASE ORDER	2, 162. 00	4-01-26-290-290-234	B ROADS: Emergency & Safety Mate	R	12/09/14 01/16/15	N
Vendor Total: ABSECONR ABSECON RADIATOR SERVICE 14-03823 12/15/14 RADIATOR REPAIRS 1 RADIATOR REPAIRS	2, 162. 00	4-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	R	12/15/14 01/16/15	N
Vendor Total: ACCURATE ACCURATE LANGUAGE SERVICES 14-03852 12/17/14 GUJARATI INTERPRETER	65. 00	4.04.40.400.400.070	D. COURT. Des Grand and A. Consultan	0	40/47/44 04/4//45	
1 PROFESSIONAL SERVICES RENDERED Vendor Total: ACUA ACUA	297.50	4-01-43-490-490-269	B COURT: Professional / Consulta	R	12/17/14 01/16/15	N
14-01163 04/21/14 WATER TEST VETERAN'S 1 WATER TEST VETERAN'S PARK		4-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	04/21/14 01/16/15	N
14-01308 04/22/14 NOVEMBER RECYCLING FOR THE SECOND		4-01-32-865-865-324	B LANDFILL/SOLID WASTE: Other Ex	R	04/22/14 01/16/15	N
14-01623 04/30/14 DECEMBER PURCHASE ORI 1 DECEMBER SOLID WASTE 2 DECEMBER BOE SOLID WASTE 3 DECEMBER CONDO SOLID WASTE 4 BULKY WASTE 5 TIRES 6 CARPET 7 CLEAN COMMUNITIES CS	59, 839. 68 10, 222. 22 9, 777. 78 7, 613. 59 321. 30 156. 00	4-01-32-865-865-324 4-01-42-305-000-200 4-01-26-325-325-399 4-01-32-865-865-324 4-01-32-865-865-324 4-01-32-865-865-324 G-02-05-770-001-245	B LANDFILL/SOLID WASTE: Other Ex B EHT BD OF ED: Solid Waste Disp B CONDO SERV: Miscel Expenses B LANDFILL/SOLID WASTE: Other Ex B LANDFILL/SOLID WASTE: Other Ex B LANDFILL/SOLID WASTE: Other Ex B CLEAN COMM: Other Mat/Supp	R R R R R	04/30/14 01/16/15 04/30/14 01/16/15 01/15/15 01/16/15 01/15/15 01/16/15 01/15/15 01/16/15	N N N N N

Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Voic Date	d I nvoi ce	1099 Excl
ACUA ACUA 14-01623 04/30/14 DECEMBER PURCHASE 8 TRUCK WASH		Conti nued G-02-05-770-001-2	245 B CLEAN COMM: Other Mat/Supp	R	01/15/15 01/16	n/15		N
Vendor Total:	139, 799. 27							
AFA AFA PROTECTIVE SYSTEMS, INC 14-03900 12/22/14 INSPECTIONS MONIT 1 ANNUAL FIRE AND BURGLAR ALARM Vendor Total:	ORING COM CTR	4-01-26-310-310-2	279 B MUNC BLDGS: Other Contra Ser	v R	12/22/14 01/16	o/15		N
ANIMAL33 ANIMAL CONTROL OF SOUTH JER 14-01490 04/28/14 ANIMAL CONTROL 1 ANIMAL CONTROL DECEMBER 2014		4-01-27-340-340-2	226 B ANIMAL CONTROL: OTHER EXPENS	ES R	04/28/14 01/16	n/15		N
Vendor Total:	1, 850. 00							
ARAMARK ARAMARK UNI FORM SERVI CES* 14-01633 04/30/14 DECEMBER PURCHASE 1 DECEMBER UNI FORM RENTAL 2 DECEMBER UNI FORM RENTAL 3 DECEMBER UNI FORM RENTAL 4 DECEMBER UNI FORM RENTAL	958. 71 753. 95 393. 98	4-01-26-305-305-2 4-01-26-310-310-2 4-01-26-300-300-2 4-01-26-290-290-2	222 B MUNC BLDG: UNIFORMS 222 B EQ MNT: UNIFORM, CLOTHING	R R R R	04/30/14 01/16 04/30/14 01/16 04/30/14 01/16 04/30/14 01/16	/15 /15		N N N
Vendor Total:	2, 519. 18							
ARENA ARENA GMC* 14-03538 11/17/14 DECEMBER PURCHASE 1 DECEMBER PO Vendor Total:		4-01-26-300-300-3	B EQ MNT: Police Veh Rep / Mai	nt R	11/17/14 01/16	o/15		N

Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account	Acct Type D	escription	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date I	nvoi ce	1099 Excl
AT T 20 AT & T * 14-01250 04/22/14 LONG DISTANCE 1 LONG DISTANCE PHONE CHARGES	115. 34	4-01-31-440-440-39	9 B T	ELEPHONE: Miscel Expense	R	04/22/14	01/16/15			N
Vendor Total:	115. 34									
ATL CO10 ATLANTIC CO FIRE CHIEF'S ASSOC 14-00275 01/15/14 Chiefs dues 1 Chiefs dues	120. 00	4-01-25-265-265-27	4 B F	TRE: Memberships	R	01/15/14	01/16/15			N
Vendor Total:	120.00									
ATLCOAST ATLANTIC COAST ALARM 14-03899 12/22/14 ANNUAL ALARM MONITORING 1 ANNUAL ALARM MONITORING PUBLIC		4-01-26-300-300-25	9 B E	Q MNT: Vehicle Repair Mainte	n R	12/22/14	01/16/15			N
Vendor Total:	720. 00									
BAYVIEW BAYVIEW BEARING & SUPPLY, LLC 14-03788 12/10/14 BEARING FOR 807 1 BEARING 2134E1KTVPE FAG BRG 2 UPS		4-01-26-300-300-25 4-01-26-300-300-25		Q MNT: Vehicle Repair Mainte Q MNT: Vehicle Repair Mainte			01/16/15 01/16/15			N N
Vendor Total:	209. 04									
BILLOWS BILLOWS ELECTRIC SUPPLY CO 14-01445 04/24/14 DEC PURCHASE ORDER 1 DEC PURCHASE ORDER	254. 13	4-01-26-310-310-22	8 B N	UNC BLDG: Elect. Comm Pts Su	p R	04/24/14	01/16/15			N
Vendor Total:	254. 13									
BLAKESLE BLAKESLEE TOWING & RECOVERY* 14-00865 03/19/14 NOVEMBER PURCHASE ORDER 1 NOVEMBER PURCHASE ORDER		4-01-26-300-300-33	7 B E	Q MNT: Police Veh Rep / Main	t R	03/19/14	01/16/15			N
Vendor Total:	285. 00									

Vendor # Name PO # PO Date Description Item Description	Amount	Contract PO Type Charge Account Acct	Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Voi d Date	I nvoi ce	1099 Excl
BSN COLL BSN SPORTS/COLLEGIATE PACIFIC*									
14-03396 11/05/14 Baseball bases/pitch			2.252.2.4	_					
1 BSSTB5B Set of 3 15" Bases		4-01-28-370-370-377	B REC: Parks/Assoc.	R		01/16/15			N
2 #BBRPLUGS Rubber Anchor Plugs		4-01-28-370-370-377	B REC: Parks/Assoc.	R		01/16/15			N
3 #1196511 BOLCO DBL First Base		4-01-28-370-370-377	B REC: Parks/Assoc.	R		01/16/15			N
4 #1236385 Bolco Step Down Pitch		4-01-28-370-370-377	B REC: Parks/Assoc.	R		01/16/15			N
5 BSPIGP Prof. Removable Pitch		4-01-28-370-370-377	B REC: Parks/Assoc.	R		01/16/15			N
6 BBPPLATE Rubber Pitchers Plate		4-01-28-370-370-377	B REC: Parks/Assoc.	R		01/16/15			N
7 #BBHPSAFW MacGregor Waffle		4-01-28-370-370-377	B REC: Parks/Assoc.	R		01/16/15			N
8 MKA103W Ground Socket Caps Whi		4-01-28-370-370-377	B REC: Parks/Assoc.	R		01/16/15			N
9 #1336016 Spal di ng TF-1000		4-01-28-370-370-377	B REC: Parks/Assoc.	R		01/16/15			N
10 #1336023 Spal di ng TF-1000		4-01-28-370-370-377	B REC: Parks/Assoc.	R		01/16/15			N
11 #NSPHG Pickle Ball Net		4-01-28-370-370-377	B REC: Parks/Assoc.	R		01/16/15			N
12 #1048933 MacGregor Equip. Bag		4-01-28-370-370-377	B REC: Parks/Assoc.	R		01/16/15			N
13 #1205671 Jumbo Football		4-01-28-370-370-377	B REC: Parks/Assoc.	R		01/16/15			N
14 #NA646XXX Classic Bingo Set	5, 647. 60	4-01-28-370-370-377	B REC: Parks/Assoc.	R	11/05/14	01/16/15	1		N
Vendor Total:	5, 647. 60								
BULLDOG BULLDOG DI STRI BUTORS I NC. *									
14-03546 11/17/14 DECEMBER CAR WASHES	400.00	4 04 07 000 000 007	D FO MUT D I' W I D / H ' I		44 /47 /44	04 /4 / /45			
1 DECEMBER CAR WASHES	192.00	4-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	11/1//14	01/16/15)		N
Vendor Total:	192.00								
CALI CO CALI CO ENTERPRI SES									
14-03478 11/07/14 TAXI LICENSE DECALS	2015								
1 TAXI LICENSE DECALS 2015	579. 50	4-01-20-120-120-265	B CLERK: Printing & Binding	R	11/07/14	01/16/15	i		N
Vendor Total:	579. 50								
CAM CO CAM CO									
CAM CO CAM CO 14-03540 11/17/14 DECEMBER PURCHASE OR	DED								
1 DECEMBER PURCHASE ORDER		4-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	R	11/17/14	01/16/15			N
	.,			••					••
Vendor Total:	1, 504. 30								

Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account Ac	ct Type Description	Stat/Chl	First Rcvd Chk/Void Enc Date Date I	1099 nvoi ce Excl
CDW-GOVE CDW-GOVERNMENT INC. * 14-03201 10/09/14 TELEPHONE UNITS						
1 AVAYA 8410D TELEPHONES	260.00	4-01-20-180-180-295	B INFO TECHNOLOGY-COMPUTER/DATA PROCESS	R	10/09/14 01/16/15	N
Vendor Total:	260.00					
COMCAST3 COMCAST CABLE						
14-01275 04/22/14 SERVICE TO REPLACE BPC 1 SERVICE TO REPLACE BPC	52. 90	4-01-31-440-440-399	B TELEPHONE: Miscel Expense	R	04/22/14 01/16/15	N
14-01286 04/22/14 SERVICE TO REPLACE BPC 1 SERVICE TO REPLACE BPC	142. 35	4-01-31-440-440-399	B TELEPHONE: Miscel Expense	R	04/22/14 01/16/15	N
14-02617 07/30/14 COMCAST ACCOUNT FOR SUE 1 COMCAST ACCOUNT FOR HARBOR		4-01-31-440-440-399	B TELEPHONE: Miscel Expense	R	07/30/14 01/16/15	N
14-02621 07/30/14 COMCAST ACCOUNT FOR SUE 1 COMCAST ACCOUNT FOR HARBOR		4-01-31-440-440-399	B TELEPHONE: Miscel Expense	R	07/30/14 01/16/15	N
Vendor Total:	483. 61					
CRUZAN CRUZANS TRUCK SERVICE, INC						
14-03763 12/05/14 Parts for F1555 1 Parts for F1555	102. 98	4-01-25-265-265-259	B FIRE: Vehicle Repair Maintenan	R	12/05/14 01/16/15	N
Vendor Total:	102. 98					
DAVES R DAVE'S REBUILT STARTERS						
14-02964 09/09/14 DECEMBER PURCHASE ORDER 1 DEC PURCHASE ORDER		4-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	09/09/14 01/16/15	N
Vendor Total:	915. 00					
DCRP DCRP						
14-03989 12/31/14 EMPLOYER LIFE INSURANCE 1 EMPLOYER LIFE INSURANCE DEC 14		4-01-36-473-473-203	B DCRP State insurance	R	12/31/14 01/16/15	N
Vendor Total:	14. 54					

Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account		ype Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	I nvoi ce	1099 Excl
DELA VET DELAWARE VALLEY VETERINARY 14-03850 12/17/14 VET INVOICE FOR AXL 1 VISIT FOR AXL INVOICE #395071 Vendor Total:	101. 22 101. 22	4-01-25-240-240-2	241	B POLICE DEPT: K9 Food/Drugs	R	12/17/14	01/16/15			N
DELL INC DELL MARKETING LP* 14-03428 11/06/14 1 TZ-215 RACK MOUNT KIT 2 Sonicpoint Wi-Fi Devices 3 Sonicwall Firewall Training	1, 423. 50	4-01-20-180-180-2 4-01-20-180-180-2 4-01-20-180-180-2	295	B INFO TECHNOLOGY-COMPUTER/DATA PROCESS B INFO TECHNOLOGY-COMPUTER/DATA PROCESS B INFO TECHNOLOGY- TRAINING	R R R	11/06/14	01/16/15 01/16/15 01/16/15			N N N
14-03672 11/24/14 WARRANTY EXTENSION 1 WARRANTY EXTENSION Vendor Total:	1, 302. 30 4, 516. 98	4-01-20-180-180-2	295	B INFO TECHNOLOGY-COMPUTER/DATA PROCESS	R	11/24/14	01/16/15			N
DINN BRO DINN BROTHERS INC* 14-03521 11/17/14 Basketball Tropies 1 5 3/4 Basketball Oval Riser 2 12" Basketball Trophy 3 10" Basketball Trophy 4 10" Basketball Trophy 5 Shipping and Handling	348. 00 336. 00 336. 00	4-01-28-370-370-2 4-01-28-370-370-2 4-01-28-370-370-2 4-01-28-370-370-2 4-01-28-370-370-2	279 279 279	B REC: Other Contractual Service	R R R R	11/17/14 11/17/14 11/17/14	01/16/15 01/16/15 01/16/15 01/16/15			N N N N
Vendor Total: DONNA VI DONNA LEE VITALE, ESQUIRE 14-03894 12/22/14 8/11/2014 SPECIAL SE 1 PROFESSIONAL SERVICES RENDERED Vendor Total:		G-02-05-702-001-	101	B ALH, ED, REB Salary	R	12/22/14	01/16/15			N

Vendor # Name PO # PO Date Description I tem Description		Contract PO Type Charge Account Acct Ty	ype Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	I nvoi ce	1099 Excl
EAST CO EAST COAST WHOLESALE									
14-03980 12/30/14 Rear tires for F1580	0/7//	4 04 05 075 075 050	D. FLDF. W.L.L. D W.L.		40 (00 (4 4	04/4//45			
1 Rear tires for F1580	367.66	4-01-25-265-265-259	B FIRE: Vehicle Repair Maintenan	R	12/30/14	01/16/15			N
Vendor Total:	367. 66								
EAST WAR EASTERN AUTO PARTS WAREHOUSE*									
14-03545 11/17/14 DECEMBER PURCHASE ORDE		4 04 07 000 000 007	D FO MIT D I VI D VI D VI I		44 /47 /44	04 /4 / /45			N
1 DECEMBER PURCHASE ORDER	368. 44	4-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	11/1//14	01/16/15			N
Vendor Total:	368. 44								
EHT BOAR EHT BOARD OF EDUCATION									
14-03776 12/09/14 Miller School Gym									
1 Invoice #5V0074 Miller School	510.00	4-01-28-370-370-377	B REC: Parks/Assoc.	R	12/09/14	01/16/15			N
Vendor Total:	510.00								
FACTENAL F									
FASTENAL Fastenal Company 14-03901 12/22/14 WEB HOSTING FEE									
1 ANNUAL WEB PROGRAM FEE	300.00	4-01-26-305-305-220	B SANAT: Uni form/Cl othing	R	12/22/14	01/16/15			N
			ů						
Vendor Total:	300.00								
PHILIPPO GEORGE PHILIPPOU & SON									
14-02955 09/09/14 Delilah Oaks Playgroun		0.00.44.000.000.004	B ODD #0 44 DEC LIND DELLIAM ONEO DI AVODD	_	00 (00 (4 4	04/4//45			
1 Delilah Oaks Playground	2, 115. 00	C-03-14-009-000-926	B ORD #9-14 REC IMP. DELILAH OAKS PLAYGRD	K	09/09/14	01/16/15			N
Vendor Total:	2, 115. 00								
CLOUCECT CLOUCECTED CO DOLLOE ACADEMY									
GLOUCEST GLOUCESTER CO POLICE ACADEMY 14-00701 03/03/14 training									
1 Registration fee to attend the	40.00	4-01-25-240-240-275	B POLICE DEPT: Train Aids/Prog	R	03/03/14	01/16/15			N
Mandan Takal	40.00		·						
Vendor Total:	40.00								

Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account Acct	Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	I nvoi ce	1099 Excl
GOLD TYP GOLD TYPE BUSINESS MACHINE* 14-03800 12/10/14 License Renewal 1 2 Annual Renewal License Fees 3 Consortium License Fees 4 Consortium Member Fee Vendor Total:	1, 312. 50 375. 00	4-01-42-252-252-202 4-01-42-252-252-202 4-01-42-252-252-202 4-01-42-252-252-202	B CITY IF LINWOOD DISPATCH OE B CITY IF LINWOOD DISPATCH OE B CITY IF LINWOOD DISPATCH OE B CITY IF LINWOOD DISPATCH OE	R R R	12/10/14 12/10/14	01/16/15 01/16/15 01/16/15 01/16/15			N N N
GPANJ IN GPANJ INC. * 15-00100 01/14/15 2015 MEMBERSHIP DUES 1 2015 MEMBERSHIP DUES Vendor Total:	200.00	5-01-20-130-130-274	B FIN: Memberships	R	01/14/15	01/16/15			N
HEATHER HEATHER STUMPF 14-03907 12/22/14 clothing 1 Uniform Allowance Balance Vendor Total:	128. 11 128. 11	4-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	12/22/14	01/16/15			N
HOME DEP HOME DEPOT * 14-03535 11/17/14 DECEMBER PURCHASE ORE 1 DECEMBER PURHCASE ORDER 2 DECEMBER PURCHASE ORDER	661. 01 923. 56 1, 584. 57	4-01-26-310-310-279 4-01-26-300-300-259	B MUNC BLDGS: Other Contra Serv B EQ MNT: Vehicle Repair Mainten	R R		01/16/15 01/16/15			N N
Vendor Total: ID ZONE ID Zone 14-03784 12/10/14 ZEBRA COLOR RIBBON 1 (800017-240-PF ZEBRA YMCKO 2 SHIPPING Vendor Total:		4-01-25-240-240-295 4-01-25-240-240-295	B POLICE DEPT: Comp/Data Proces B POLICE DEPT: Comp/Data Proces	R R		01/16/15 01/16/15			N N

Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account A	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Voi d Date	I nvoi ce	1099 Excl
JEFFREYS JEFFREY R. SURENIAN, ESQ 14-03853 12/17/14 October 2014 Service 1 October 2014 Professional		4-01-20-155-155-289	9 B LEGAL: COAH LITIGATION	R	12/17/14	01/16/15			N
Vendor Total:	3, 014. 50								
DR JENNI Jennifer Kelly, Ph.D 14-03329 10/24/14 Psychological Exams 1 Fee for Psychological Exams	800.00	4-01-25-240-240-279	9 B POLICE DEPT: Other Cont Serv	R	10/24/14	01/16/15			N
Vendor Total:	800.00								
JERRY SO Jerry and Son Excavating, Inc 14-02901 09/09/14 2014 STATE AID RIDGE 3 RESOLUTION NO. 346 OF 2014	31, 772. 66	C-03-14-009-000-902	2 B ORD 9-14 RIP CONSTRUCTION	R	09/09/14	01/16/15		FINAL PAYMEN	JT N
Vendor Total:	31, 772. 66								
JESCO IN JESCO, INC. * 14-03821 12/15/14 PLOW CUTTING EDGES									
1 CUTTING EDGE 48 2 EDGE 36" 3 BOLT 4 CUTTING EDGE 5 FUEL CONDITIONER	234. 44 45. 56 410. 21	4-01-26-300-300-259 4-01-26-300-300-259 4-01-26-300-300-259 4-01-26-300-300-259 4-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten B EQ MNT: Vehicle Repair Mainten B EQ MNT: Vehicle Repair Mainten	R R R R	12/15/14 12/15/14 12/15/14 12/15/14 01/16/15	01/16/15 01/16/15 01/16/15			N N N N
Vendor Total:	1, 520. 37								
JOHNSON JOHNSON & TOWERS INC. * 14-01519 04/28/14 DEC PURCHASE ORDER 1 DEC PURCHASE ORDER	12. 49	4-01-26-300-300-259	9 B EQ MNT: Vehicle Repair Mainten	R	04/28/14	01/16/15			N
Vendor Total:	12. 49								

Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account	Acct Type	Description	Sta	First Enc Date	Rcvd Date	Chk/Void Date	I nvoi ce	1099 Excl
KALER KALER MOTOR CO., LLC 14-03920 12/23/14 Repairs on F1512/F	1516 & F1552									
1 Repairs on F1512/F1516 & F1552		4-01-25-265-265-2	.59 B	FIRE: Vehicle Repair Maintenan	n R	12/23/14	01/16/15			N
Vendor Total:	1, 143. 08									
LA GLASS LA GLASS & DOOR LLP	NDOW									
14-01968 05/30/14 CLEAR INSULATED WII 1 SUPPLY AND INSTALL 3/4"		4-01-26-310-310-2	.79 B	MUNC BLDGS: Other Contra Serv	R	05/30/14	01/16/15			N
14-02978 09/11/14 NEW GLASS INSTALL										
1 SUPPLY AND INSTALL CLEAR	792. 35	C-03-09-028-000-9	10 B	ORD# 28-09 MUNICIPAL BUILDING	R	09/11/14	01/16/15			N
2 SUPPLY AND INSTALL 1/4" CLEAR	608. 52	C-03-09-028-000-9	10 B	ORD# 28-09 MUNICIPAL BUILDING	R	09/11/14	01/16/15			N
3 REMOVE EXISTING GLASS FOR NEW	380.00	C-03-09-028-000-9	10 B	ORD# 28-09 MUNICIPAL BUILDING	R	09/11/14	01/16/15			N
_	1, 780. 87									
14-03931 12/29/14 Installation of gla										
1 Supply and delivery of safety	675. 00	C-03-09-028-000-9)10 B	ORD# 28-09 MUNICIPAL BUILDING	R	12/29/14	01/16/15			N
Vendor Total:	2, 600. 44									
LANDSMAN LANDSMAN UNIFORMS INC. *										
14-03598 11/19/14 WORK APPAREL 2 6 POLO LONG SLEEVE shirts	217 70	4-01-20-180-180-2	INE D	INFO TECHNOLOGY-COMPUTER/DATA	DDOCECC D	11 /10 /1 /	01/16/15		SESOO DVM	Г #1 N
3 Embroidery Design Fees	317. 70 50. 00	4-01-20-180-180-2		INFO TECHNOLOGY-COMPUTER/DATA			01/16/15		25298, PYMT PAYMENT #1	1 # 1 N N
3 Ellibi of del y Desi gli Fees	367.70	4-01-20-100-100-2	.90 D	TINFO TECHNOLOGI-COMPUTER/DATA	PRUCESS R	11/19/14	01/10/13		PATWENT #1	IV
Vendor Total:	367.70									
BERGMAN LAW OFFICES OF BERGMAN AND										
14-03766 12/05/14 ZONING BOARD ATTORI	NEY RETAINER									
1 ZONING BOARD ATTORNEY RETAINER	1, 200. 00	4-01-21-185-185-2	169 B	ZONING: Professional / Consul	R	12/05/14	01/16/15			N
14-03881 12/18/14 professional servi										
1 professional services Nov 2014	2, 525. 00	4-01-20-150-150-2	.69 B	ASSESM: Professional / Consult	: R	12/18/14	01/16/15			N

Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account	Acct Type Description St	tat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	I nvoi ce	1099 Excl
BERGMAN LAW OFFICES OF BERGMAN AND 14-03921 12/23/14 11/20/14-Hope & Comf 1 November 20, 2014 Hope and		4-01-20-155-155-2	9 B LEGAL: Other Contractual Servi F	R	12/23/14	01/16/15			N
Vendor Total:	4, 000. 00								
LAWMEN S LAWMEN SUPPLY CO. 14-03154 10/01/14 Helmets 1 BA-3AC Ceradyne, 3A Ballistic	477. 00	4-01-25-240-240-22	22 B POLICE DEPT: UNIFORM/CLOTHING	R	10/01/14	01/16/15			N
Vendor Total:	477.00								
LINK COM LINK COMMUNICATIONS, LTD* 14-01887 05/15/14 DIVR AND ASSEMBLY 1 DIVR HARNESS KIT 2 LED/IGN/SENSOR CABLE KIT 3 W/MIC EXTENSION CABLE 4 DIVR INTERNAL HARDWARE	114. 00 120. 00	C-03-13-022-000-90 C-03-13-022-000-90 C-03-13-022-000-90	B ORD 22-13 POLICE DEPT-4 WHEEL DR VEHICLE F B ORD 22-13 POLICE DEPT-4 WHEEL DR VEHICLE F	R R	05/15/14 05/15/14	01/16/15 01/16/15 01/16/15 01/16/15			N N N
Vendor Total:	1, 479. 00								
MAGELLAN MAGELLAN HILL TECHNOLOGIES 14-01258 04/22/14 VARIOUS MUNICIPAL PH 1 VARIOUS MUNICIPAL LINES AND Vendor Total:		4-01-31-440-440-3	9 B TELEPHONE: Miscel Expense F	R	04/22/14	01/16/15			N
MARC FRI MARC FRIEDMAN, ESQUIRE 15-00109 01/14/15 9/3/14-12/31/14 Asso 1 September 3, 2014-December 31, Vendor Total:		4-01-20-155-155-26	9 B LEGAL: Professi onal /Consul tant F	R	01/14/15	01/16/15			N

Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account Acct Ty	ype Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	I nvoi ce	1099 Excl
MARC NEH MARC J NEHMAD, ESQUIRE									
14-03928 12/29/14 Ancillary Work-November									
1 November 2014 Ancillary Work	500.00	4-01-20-155-155-279	B LEGAL: Other Contractual Servi	R	12/29/14	01/16/15			N
Vendor Total:	500.00								
MATTHEW1 MATTHEW BENDER & COMPANY INC*									
14-03610 11/24/14 Alcoholic Beverage Cont		4 04 00 400 400 000	D. OLEDY Dealer & Others Dublinet!	D	44 /04 /44	04 /4 / /45			N.
1 Alcoholic Beverage Control 2 Alcoholic Beverage Control	105.00	4-01-20-120-120-238 4-01-20-120-120-238	B CLERK: Books & Other Publicati B CLERK: Books & Other Publicati	R R		01/16/15			N N
2 ALCOHOLLC Develope Coult of	105.00	4-01-20-120-120-230	D CLERK. DOURS & OTHER PUBLICATI	π	11/24/14	01/10/13			IN
Vendor Total:	105.00								
MCCARTHY MCCARTHY TIRE CO., INC.*									
14-03208 10/09/14 TRASH TRUCK TIRES									
	1, 221. 40	4-01-26-300-300-359	B EQ MNT: Trash/Gar Tire/Tubes	R	10/09/14	01/16/15			N
		4-01-26-290-290-232	B ROADS: Road Materials & Suppli	R	10/09/14	01/16/15			N
4	1, 770. 19								
14-03898 12/22/14 TIRES POLICE VEHICLES									
1 235/50R18XL FIRESTONE FIREHAWK	660. 40	4-01-26-300-300-354	B EQ MNT: Police Tires/Tubes	R	12/22/14	01/16/15			N
Vendor Total:	5, 430. 59								
MCDONALD MCDONALD'S TRAA CORPORATION *									
14-01348 04/22/14 PRI SONER MEALS									
1 PRI SONER MEALS	20. 32	4-01-25-240-240-257	B POLICE DEPT: Patrol Division	R	04/22/14	01/16/15			N
Vendor Total:	20. 32								
MI CHAE12 MI CHAEL J. MORRIS									
14-03909 12/22/14 clothing	00/ 07		P. DOLLOF DEDT. JUNI FORM (OLOTIUL)		40 /00 /4 /	04 /4/ /45			
1 Uniform Allowance Balance	236. 37	4-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	12/22/14	01/16/15			N
Vendor Total:	236. 37								

Vendor # Name								_
PO # PO Date Description Item Description		Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Voi d Date		1099 Excl
MILLER MILLERS EQUIPMENT								
14-03775 12/09/14 Part for F1540 plow 1 Part for F1540 plow		4-01-25-265-265-2	B FIRE: Vehicle Repair Maintenan	R	12/09/14 01/16/1	5		N
Vendor Total:	85. 00							
MOORE 33 MOORE MEDICAL CORP.*								
14-03693 12/01/14 gLOVES 1 74398 NITRILE EXAM GLOVES 2 74397 NITRILE EXAM GLOVES 3 74396 NITRILE EXAM GLOVES 4 74395 NITRILE EXAM GLOVES 5 57804 FIRST AID KIT(10 PERSON) 6 FUEL CHARGE	249. 80 124. 90 124. 90 153. 90	4-01-25-240-240-2 4-01-25-240-240-2 4-01-25-240-240-2 4-01-25-240-240-2 4-01-25-240-240-2	B POLICE DEPT: Patrol Division	R R R R R	12/01/14 01/16/1 12/01/14 01/16/1 12/01/14 01/16/1 12/01/14 01/16/1 12/01/14 01/16/1 01/14/15 01/16/1	5 5 5 5		N N N N N
Vendor Total:	904. 73							
MOTT ASS MOTT ASSOCIATES * 14-00278 01/15/14 DOGWOOD & ENGLISH C 2 PROFESSIONAL ENGINEERING 4 PROFESSIONAL ENGINEERING	6, 075. 00	C-03-13-021-000-9 C-03-12-024-000-9			01/15/14 01/16/1 07/18/14 01/16/1		PAYMENT #3 FINAL PAYMENT	N N
14-02757 08/25/14 2014 ROAD PROGRAM 2 2014 ROAD PROGRAM	55, 000. 00	C-03-14-009-000-9	B ORD #9-14 RIP ENGINEERING	R	08/25/14 01/16/1	5	FINAL PAYMENT	N
Vendor Total:	105, 000. 00							
MULTI TE MULTI TEMP MECHANICAL INC.								
14-02271 06/30/14 HVAC REPAIRS COMMUN 2 UNIT#7 SUPPLY AND INSTALL		4-01-26-310-310-2	B MUNC BLDGS: Other Contra Serv	R	06/30/14 01/16/1	5		N
14-03548 11/17/14 DECEMBER PURCHASE 0 1 DECEMBER PURCHASE ORDER		4-01-26-310-310-2	B MUNC BLDGS: Other Contra Serv	R	11/17/14 01/16/1	5		N
Vendor Total:	21, 563. 10							

Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account Acct	Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Voi d Date	I nvoi ce	1099 Excl
J C MILL NAPA AT NORTHFIELD								
14-01549 04/28/14 NOVEMBER PURCHASE ORE		4 04 07 000 000 007	D FO INIT Delice Vels Des / Malast	D	04/00/44 04/4//45			N
1 NOVEMBER PURCHASE ORDER	2, 823. 11	4-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	04/28/14 01/16/15	l		N
14-01550 04/28/14 DECEMBER PURCHASE ORD	DER							
1 DECEMBER PURCHASE ORDER		4-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	04/28/14 01/16/15			N
2 DECEMBER PURCHASE ORDER		4-01-25-240-240-292	B POLICE DEPT: Vehicle Equipment	R	12/12/14 01/16/15			N
	4, 137. 35							
Vendor Total:	6, 961. 12							
NATION NATIONAL OFFICE FURNITURE*								
14-03678 11/25/14 Hallway Furniture								
1 N95DD One Seat Bench Grade 2		C-03-09-028-000-910	B ORD# 28-09 MUNICIPAL BUILDING	R	11/25/14 01/16/15			N
2 N95GG 3 Seat Bench Grade 2		C-03-09-028-000-910	B ORD# 28-09 MUNICIPAL BUILDING	R	11/25/14 01/16/15			N
3 N95MB 2 Seat Armless Grade 2		C-03-09-028-000-910	B ORD# 28-09 MUNICIPAL BUILDING	R	11/25/14 01/16/15			N
4 N95PPL Laminate End Table		C-03-09-028-000-910	B ORD# 28-09 MUNICIPAL BUILDING	R	11/25/14 01/16/15			N
	4, 220. 40							
Vendor Total:	4, 220. 40							
NJ DIVI1 NEW JERSEY MOTOR VEHICLE COMM								
14-03756 12/05/14 Annual fee drivers at								
1 Annual fee drivers abstract	150.00	4-01-25-265-265-259	B FIRE: Vehicle Repair Maintenan	R	12/05/14 01/16/15			N
Vendor Total:	150. 00							
vendor rotar.	130.00							
NJ CONFE NJ CONFERENCE OF MAYORS								
15-00127 01/14/15 2015 MEMBERSHIP DUES				_				
1 2015 MEMBERSHIP DUES	695. 00	5-01-20-110-110-274	B GOV BODY: Memberships	R	01/14/15 01/16/15			N
Vendor Total:	695.00							
vender rotar.	073.00							
NJ STA49 NJ ST LEAGUE OF MUNICIPALITIES								
15-00125 01/14/15 2015 Membership Dues								
1 2015 MEMBERSHIP DUES BASED ON	2, 992. 00	5-01-20-110-110-274	B GOV BODY: Memberships	R	01/14/15 01/16/15			N
Vendor Total:	2, 992. 00							
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Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account Acct	Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	I nvoi ce	1099 Excl
OFFICEBA OFFICE BASICS, INC.									
14-03810 12/11/14 office supplies				_					
1 Sharpie Magnum Marker		4-01-22-195-196-221	B INSP: Office Mat/Suppl	R		01/16/15			N
2 Self-Stick Notes		4-01-22-195-196-221	B INSP: Office Mat/Suppl	R		01/16/15			N
3 Hard Hat -		4-01-22-195-196-221	B INSP: Office Mat/Suppl	R		01/16/15			N
4 rechargeable batteries		4-01-22-195-196-221	B INSP: Office Mat/Suppl	R		01/16/15			N
5 Hole punch		4-01-22-195-196-221	B INSP: Office Mat/Suppl	R		01/16/15			N
6 Copy Paper		4-01-22-195-196-221	B INSP: Office Mat/Suppl	R		01/16/15			N
7 desk pad	32. 28 345. 22	4-01-22-195-196-221	B INSP: Office Mat/Suppl	R	12/11/14	01/16/15			N
14-03879 12/18/14 OFFICE SUPPLIES									
1 VICTOR 700 POCKET CALCULATOR	3. 95	4-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	R	12/18/14	01/16/15			N
2 RETRACTABLE HIGHLIGHTERS	10. 22	4-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	R	12/18/14	01/16/15			N
3 VICTOR 11003A CALCULATOR	9. 95	4-01-26-310-310-236	B MUNC BLDG: Horti Mat/Su	R	12/18/14	01/16/15			N
_	24. 12								
Vendor Total:	369. 34								
OLD DOMI OLD DOMINION BRUSH*									
14-03792 12/10/14 LEAFER PARTS 1 IMPELLER SHAFT	504 00	G-02-05-701-001-245	B RECYCLING: Other Mat/Supp	R	12/10/14	01/16/15			N
2 FAN		G-02-05-701-001-245	B RECYCLING: Other Mat/Supp	R		01/16/15			N
3 LINER SET		G-02-05-701-001-245	B RECYCLING: Other Mat/Supp	R		01/16/15			N
4 LINER WRAP AROUND CURVED		G-02-05-701-001-245	B RECYCLING: Other Mat/Supp	R		01/16/15			N
5 LINER STRAIGHT		G-02-05-701-001-245	B RECYCLING: Other Mat/Supp	R		01/16/15			N
6 POWER BAND		G-02-05-701-001-245	B RECYCLING: Other Mat/Supp	R		01/16/15			N
7 EXTRACTION TOOL PIN	27. 00	G-02-05-701-001-245	B RECYCLING: Other Mat/Supp	R	12/10/14	01/16/15			N
8 PIN COUNT 18-16AWG (PK25)	15. 00	G-02-05-701-001-245	B RECYCLING: Other Mat/Supp	R	12/10/14	01/16/15			N
9 SCKT CONN 18-16AW (PK25)	16.00	G-02-05-701-001-245	B RECYCLING: Other Mat/Supp	R	12/10/14	01/16/15			N
10 INSERTION TOOL		G-02-05-701-001-245	B RECYCLING: Other Mat/Supp	R		01/16/15			N
11 FREIGHT		G-02-05-701-001-245	B RECYCLING: Other Mat/Supp	R	12/10/14	01/16/15			N
_	5, 577. 17								

Vendor Total: 5,577.17

Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account Ac	cct Type Description	Stat/Chl	First Rcvd K Enc Date Date	Chk/Void Date	I nvoi ce	1099 Excl
OPTICS P OPTICS PLANET, INC. 14-03354 10/29/14 FIREARMS EQUIPMENT 1 OPMOD P. A. C. 3. 0 PERSONAL 2 SAFARILAND 8500-0 CUFF CUTTER		4-01-25-240-240-257 4-01-25-240-240-257	B POLICE DEPT: Patrol Division B POLICE DEPT: Patrol Division	R R	10/29/14 01/16/ 10/29/14 01/16/			N N
Vendor Total:	269. 28							
OUTLAW OUTLAW GRAPHICS LLC 14-02733 08/19/14 Stripe and Letter F1 1 Stripe and Letter F1511 Asst. Vendor Total:		4-01-25-265-265-259	B FIRE: Vehicle Repair Maintenan	R	08/19/14 01/16/	15		N
PACIFIC PACIFIC TELEMANAGEMENT SERVICE 14-01266 04/22/14 PAYPHONE 1 AMOUNT FOR PAYPHONE 6099279879 Vendor Total:		4-01-31-440-440-399	B TELEPHONE: Mi scel Expense	R	04/22/14 01/16/	15		N
PARDOS PARDO'S TRUCK SERVICE PARTS *								
14-03550 11/17/14 DECEMBER PURCHASE OF 1 DECEMBER PURCHASE ORDER		4-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	R	11/17/14 01/16/	15		N
14-03903 12/22/14 BRAKES & DRUMS 1 DRUM 2 BRAKES		4-01-26-300-300-359 4-01-26-300-300-359	B EQ MNT: Trash/Gar Tire/Tubes B EQ MNT: Trash/Gar Tire/Tubes	R R	12/22/14 01/16/ 12/22/14 01/16/			N N
Vendor Total:	2, 727. 04							
POLISTIN POLISTINA & ASSOCIATES LLC 14-03795 12/10/14 Harbor Auto Salvage 1 Harbor Auto Salvage Yard		4-01-20-155-155-279	B LEGAL: Other Contractual Servi	R	12/10/14 01/16/	15		N

Vendor # Name PO # PO Date Description I tem Description		Contract PO Type Charge Account A	cct Type Description		Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	I nvoi ce	1099 Excl
POLISTIN POLISTINA & ASSOCIATES LLC	Conti nued								
14-03795 12/10/14 Harbor Auto Sal vage									
2 Harbor Auto Salvage Yard		4-01-20-155-155-279	B LEGAL: Other	Contractual Servi	R	12/10/14 01/16/19	j.		N
	3, 996. 25								
Vendor Total:	3, 996. 25								
RAY ALLE RAY ALLEN MANUFACTURING CO*									
14-03351 10/29/14 K-9 SUPPLIES									
1 (9652B2)BITE SUIT TUGS	67. 96	4-01-25-240-240-241	B POLICE DEPT:	K9 Food/Drugs	R	10/29/14 01/16/19)		N
2 (CLO1)COOL K9 A/C SYSTEM FOR	69. 99	4-01-25-240-240-241			R	10/29/14 01/16/19	<u>.</u>)		N
3 (OP130) DURAPET STAINLESS STEEL	79. 95	4-01-25-240-240-241			R	10/29/14 01/16/15)		N
4 (KG7853)GENUINE KONG LARGE		4-01-25-240-240-241			R	10/29/14 01/16/15			N
5 (57-76-15)GRIP IT LONG LINES		4-01-25-240-240-241			R	10/29/14 01/16/19			N
6 (57-76-30)GRIP IT LONG LINES		4-01-25-240-240-241			R	10/29/14 01/16/15			N
7 (57-76-12IN)GRIP IT TRAFFIC		4-01-25-240-240-241			R	10/29/14 01/16/19			N
8 (57-76-26IN)GRIP IT TRAFFIC		4-01-25-240-240-241			R	10/29/14 01/16/19			N
9 (HS78418) HERM SPRENG CHRM		4-01-25-240-240-241			R	10/29/14 01/16/15			N
10 (HS78422) HERM SPRENG CHRM		4-01-25-240-240-241			R	10/29/14 01/16/15			N
11 (HS78420) HERM SPRENG CHRM		4-01-25-240-240-241			R	10/29/14 01/16/15			N
12 (HS6425B) HERM SPRENG		4-01-25-240-240-241			R	10/29/14 01/16/15			N
13 (57-2-24-BUR) LATI GO LEATHER		4-01-25-240-240-241			R R	10/29/14 01/16/15			N N
14 (4151)MEMORY SLEEPER MEDIUM 15 (RAM8-BLA)ORG RAM BLACK		4-01-25-240-240-241 4-01-25-240-240-241			R R	10/29/14 01/16/15 10/29/14 01/16/15			N N
16 (850R-BLA)RAM TECH HANDLE FOR		4-01-25-240-240-241			R R	10/29/14 01/16/15			N
17 (TS1948SW-XL)RAY ALLEN LOGO		4-01-25-240-240-241			R	10/29/14 01/16/15			N
18 (SN12)SIGNS BEWARE OF DOG		4-01-25-240-240-241			R	10/29/14 01/16/15			N
19 (N172) TUBULAR NYLON AGITATION		4-01-25-240-240-241			R	10/29/14 01/16/15			N
20 SHI PPI NG		4-01-25-240-240-241			R	10/29/14 01/16/15			N
21 (57-66-432N)NYLON STAKEOUT	49. 99				R	10/29/14 01/16/15			N
	934. 44			g.					
Vendor Total:	934. 44								
RAYMON33 RAYMOND DAVIS									
14-03905 12/22/14 reimburse									
1 Reimursement for Lunch Tray	93. 08	4-01-25-240-240-221	B POLICE DEPT:	Office Mat/Supp	R	12/22/14 01/16/15)		N

Vendor Total:

36, 160. 52

Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	I nvoi ce	1099 Excl
RAYMON33 RAYMOND DAVIS 14-03972 12/29/14 clothing allowance	Conti nued								
1 Clothing Reimbursement	111.00	4-01-25-240-240-2	B POLICE DEPT: UNIFORM/CLOTHING	R	12/29/14	01/16/15			N
Vendor Total:	204. 08								
REMINGTO REMINGTON, VERNICK & WALBERG 14-03797 12/10/14 Sept. and Oct Profes	ecional Cor								
1 For professional services		4-01-20-155-155-2	79 B LEGAL: Other Contractual Servi	R	12/10/14	01/16/15			N
2 For professional services	1, 597. 50 2, 835. 00	4-01-20-155-155-2	79 B LEGAL: Other Contractual Servi	R	12/10/14	01/16/15			N
14-03933 12/29/14 November 2014 Prof. 1 November 2014 Professional		4-01-20-155-155-2	79 B LEGAL: Other Contractual Servi	R	12/29/14	01/16/15			N
Vendor Total:	4, 815. 00								
RENTAL C RENTAL COUNTRY INC. *									
14-03556 11/17/14 DECEMBER PURCHASE OF 1 DECEMBER PURCHASE ORDER		4-01-26-300-300-2	B EQ MNT: Vehicle Repair Mainten	R	11/17/14	01/16/15			N
14-03760 12/05/14 ROAD DEPT TOOLS	007.47	0 00 44 000 000 0	DODE TO ALL DIVERSITY DOLD HALLE.	FOULD D	40 /05 /44	04 /4 / /45			N.
1 SAW CUTQUIK 14" 2 DIAMOND BLADE CONCRETE/BLOCK		C-03-14-009-000-90 C-03-14-009-000-90			12/05/14 12/05/14				N N
3 DIAMOND BLADE CONCRETE/BLOCK	408.00	C-03-14-009-000-90	O9 B ORD #9-14 PW EQUIPMENT ROAD MAINT. I	EQUIP R	12/05/14	01/16/15			N
4 BLADE 14X1/8X2OMM METAL	103. 95 1, 829. 41	C-03-14-009-000-90	09 B ORD #9-14 PW EQUIPMENT ROAD MAINT. I	EQUIP R	12/05/14	01/16/15			N
Vendor Total:	1, 917. 37								
RIGGINS RIGGINS INC*	2050								
14-02742 08/21/14 DECEMBER PURCHASE OF 1 DEC UNLEADED FUEL		4-01-31-460-460-3	99 B GASOLINE: Miscellaneous Exp	R	08/21/14	01/16/15			N
2 DEC DI ESEL FUEL		4-01-31-460-460-3	· · · · · · · · · · · · · · · · · · ·	R	08/21/14				N

Vendor # Name PO # PO Date Description		Contract PO Type	una Dacari nti an	C+o+/Chl	First Enc Date	Rcvd	Chk/Voi d Date	I nvoi ce	1099 Excl
Item Description	AIIIOUITI	Charge Account Acct Ty	/pe Description	Stat/UIK	enc bate	в рате	рате	Trivorce	
HOOVER T ROBERT H. HOOVER & SONS, INC. 14-03554 11/17/14 DECEMBER PURCHASE ORDER 1 DECEMBER PURCHASE ORDER		4-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	R	11/17/14	01/16/15			N
Vendor Total:	394. 50								
SOS CREW S.O.S. Crew Rescue, LLC									
14-03801 12/10/14 Training 1 Registration fees for the	975. 00	4-01-25-240-240-275	B POLICE DEPT: Train Aids/Prog	R	12/10/14	01/16/15			N
Vendor Total:	975.00								
SAMUEL 33 SAMUEL A. CURCIO JR., LLC 14-03895 12/22/14 SPECIAL SESSION 8/11/14 1 PROFESSIONAL SERVICES RENDERED		G-02-05-702-001-101	B ALH, ED, REB Salary	R	12/22/14	01/16/15			N
Vendor Total:	190. 00		·						
SCHWAAB SCHWAAB, INC.*									
14-03769 12/08/14 1 PLANNING BOARD SUPPLIES 2 PLANNING BOARD SUPPLIES 3 PLANNING BOARD SUPPLIES 4 PLANNING BOARD SUPPLIES	15. 75 23. 00	4-01-21-180-180-221 4-01-21-180-180-221 4-01-21-180-180-221 4-01-21-180-180-221	B PLAN BD: Office Mat&Supplies	R R R R	12/08/14 12/08/14	01/16/15 01/16/15 01/16/15 01/16/15			N N N
14-03856 12/17/14 STAMP AND INKS 1 RECEIVED STAMP 42R300 2 INK PADS R300 3 INK PADS RED 3 PACK 4 INK 5 FREIGHT	31. 00 15. 75 5. 75	4-01-26-300-300-259 4-01-26-300-300-259 4-01-26-300-300-259 4-01-26-300-300-259 4-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	R R R R	12/17/14 12/17/14 12/17/14	01/16/15 01/16/15 01/16/15 01/16/15 01/16/15			N N N N
Vendor Total:	252. 08								

Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account Acc	t Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date I nvoi ce	1099 Excl
SCOTT HI SCOTT HILTNER 14-03908 12/22/14 clothing							
1 Uniform Allwance Balance	777.00	4-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	12/22/14 01/16/1	5	N
Vendor Total:	777.00						
SERVICE SERVICE TIRE TRUCK CENTER*							
14-03004 09/12/14 TIRES 1 RETREAD TIRES ESTIMATE 2 MRT REPAIR W/RETREAD C-20 3 C11R225 MRT XZY3 330 RETREAD 4 MRT REPAIR W/REDTREAD C-40 SEC 5 MOUNT/DISMOUNT 6 VALVE STEM STEEL MED TRUCK 7 CASING CREDIT 8 RETREAD SPOT REPAIR 9 MRT REPAIR W/OUT RETREAD C-40 10 MRT REPAIR W/OUT RETREAD C-22	10. 00 244. 21 81. 00 46. 00 13. 00 0. 00 80. 00 46. 25	4-01-26-300-300-359 4-01-26-300-300-359 4-01-26-300-300-359 4-01-26-300-300-359 4-01-26-300-300-359 4-01-26-300-300-359 4-01-26-300-300-359 4-01-26-300-300-359 4-01-26-300-300-359	B EQ MNT: Trash/Gar Tire/Tubes	R R R R R R R	09/12/14 01/16/1 09/12/14 01/16/1 09/12/14 01/16/1 09/12/14 01/16/1 09/12/14 01/16/1 09/12/14 01/16/1 09/12/14 01/16/1 01/14/15 01/16/1 01/14/15 01/16/1	5 5 5 5 5 5 5 5	N N N N N N N
Vendor Total:	695. 84 695. 84			·		•	
SHERWIN SHERWIN WILLIAMS* 14-03207 10/09/14 PAINT FOR MUNICIPAI	COMPLEY						
1 OLD ENGLISH SEMI GLOSS ACRYLIC Vendor Total:		4-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	10/09/14 01/16/1	5	N
SIGFONT SIGFONT, INC.							
15-00093 01/14/15 SIGNATURE FONT FOR 1 SIGNATURE FONT FOR MAUREEN MAT		5-01-20-130-130-295	B FIN: Computer/Data Processing	R	01/14/15 01/16/1	5	N
Vendor Total:	29. 95						
SMITH BR SMITH BROS V LLC * 14-03537 11/17/14 DECEMBER PURCHASE (1 DECEMBER PURCHASE ORDER		4-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	11/17/14 01/16/1	5	N
2 DECEMBER PURCHASE ORDER	409. 08	4-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	R	11/17/14 01/16/1	5	N

Vendor # Name									
PO # PO Date Description Item Description Amou		Contract PO Type Charge Account Acct Ty	pe Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Voi d Date	I nvoi ce	1099 Excl
SMITH BR SMITH BROS V LLC * Continu 14-03537 11/17/14 DECEMBER PURCHASE ORDER		Continued							
3 ROADS TOOL CAPITAL <u>84</u> 771	_	C-03-14-009-000-909	B ORD #9-14 PW EQUIPMENT ROAD MAINT. EQU	IIP R	01/15/15	01/16/15			N
Vendor Total: 771	. 62								
SOUTH 48 SOUTH JERSEY WELDING*									
14-03558 11/17/14 DECEMBER PURCHASE ORDER 1 DECEMBER PURCHASE ORDER 457	. 70	4-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	R	11/17/14	01/16/15			N
Vendor Total: 457	. 70								
SOUTHE33 SOUTHERN N. J. CHAPTER OF NIGP									
15-00096 01/14/15 SOUTH JERSEY NJIGP DUES 1 SOUTH JERSEY NJIGP DUES 60	. 00	5-01-20-130-130-274	B FIN: Memberships	R	01/14/15	01/16/15			N
2 SOUTH JERSEY NJIGP DUES 20		5-01-20-130-130-274	B FIN: Memberships	R		01/16/15			N
Vendor Total: 80	. 00								
SP AUTO SP AUTO PARTS INC*									
	. 00	4-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	11/17/14	01/16/15			N
2 DECEMBER PO <u>987</u> 2,026	_	4-01-25-265-267-259	B AMB SV: Vehicle Repair Mainten	R	01/16/15	01/16/15			N
Vendor Total: 2,026	. 25								
SPORT 33 SPORT HYUNDAI - DODGE INC. *									
14-03781 12/09/14 DECEMBER PURCHASE ORDER 1 DECEMBER PURCHASE ORDER 363	. 12	4-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	12/09/14	01/16/15			N
Vendor Total: 363	. 12								
STAPLES STAPLES ADVANTAGE									
14-03090 09/23/14 OFFICE SUPPLIES 1 OFFICE SUPPLIES 20	. 92	4-01-20-120-120-245	B CLERK: Other Materials / Suppl	R	09/23/14	01/16/15			N

Vendor # Name PO # PO Date Description I tem Description		Contract PO Type Charge Account <i>A</i>	Acct Type Descri	otion	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	1099 Excl
STAPLES STAPLES ADVANTAGE	Conti nued								
14-03090 09/23/14 OFFICE SUPPLIES		Continued	D OLEDIA			00 /00 /4 4	04 /4 / /45		
2 OFFICE SUPPLIES		4-01-20-120-120-245		Other Materials / Suppl	R		01/16/15		N
3 OFFICE SUPPLIES	199. 60	4-01-20-120-120-245	D B CLERK:	Other Materials / Suppl	R	09/23/14	01/16/15		N
14-03611 11/24/14 WATER DAMAGE SUPPLI	ES								
1 WATER DAMAGE SUPPLIES	369. 90	4-01-20-120-120-221	1 B CLERK:	Office Materials & Supp	R	11/24/14	01/16/15		N
2 WATER DAMAGE SUPPLIES	167. 56 537. 46	4-01-20-120-120-221	1 B CLERK:	Office Materials & Supp	R	11/24/14	01/16/15		N
14-03619 11/24/14 Office Supplies									
1 Office Supplies	58. 62	4-01-20-120-120-221	1 B CLERK:	Office Materials & Supp	R	11/24/14	01/16/15	I	N
2 Office Supplies	52. 68	4-01-20-120-120-221	1 B CLERK:	Office Materials & Supp	R	11/24/14	01/16/15	I	N
3 Office Supplies	118. 14	4-01-20-120-120-221	1 B CLERK:	Office Materials & Supp	R	11/24/14	01/16/15		N
4 Office Supplies		4-01-20-120-120-221		Office Materials & Supp			01/16/15		N
5 Office Supplies		4-01-20-120-120-221		Office Materials & Supp			01/16/15		N
6 Office Supplies		4-01-20-120-120-221		Office Materials & Supp			01/16/15		N
7 Office Supplies		4-01-20-120-120-221		Office Materials & Supp			01/16/15		N
8 Office Supplies		4-01-20-120-120-221		Office Materials & Supp			01/16/15		N
9 Office Supplies		4-01-20-120-120-221		Office Materials & Supp			01/16/15		N
10 Office Supplies		4-01-20-120-120-221		Office Materials & Supp			01/16/15		N
11 Office Supplies		4-01-20-120-120-221		Office Materials & Supp			01/16/15		N
12 Office Supplies		4-01-20-120-120-221		Office Materials & Supp			01/16/15		N
13 Office Supplies		4-01-20-120-120-221		Office Materials & Supp			01/16/15		N
14 Office Supplies		4-01-20-120-120-221		Office Materials & Supp			01/16/15		N
15 Office Supplies		4-01-20-120-120-221		Office Materials & Supp			01/16/15		N N
16 Office Supplies		4-01-20-120-120-221		Office Materials & Supp			01/16/15		
17 Office Supplies 18 Office Supplies		4-01-20-120-120-221 4-01-20-120-120-221		Office Materials & Supp Office Materials & Supp			01/16/15 01/16/15		N N
19 Office Supplies		4-01-20-120-120-221		Office Materials & Supp			01/16/15		N N
20 Office Supplies		4-01-20-120-120-221		Office Materials & Supp			01/16/15		N
21 Office Supplies		4-01-20-120-120-221		Office Materials & Supp			01/16/15		N N
22 Office Supplies		4-01-20-120-120-221		Office Materials & Supp			01/16/15		N
23 Office Supplies		4-01-20-120-120-221		Office Materials & Supp			01/16/15		N
24 Office Supplies		4-01-20-120-120-221		Office Materials & Supp			01/16/15		N
26 Office Supplies		4-01-20-120-120-221		Office Materials & Supp			01/16/15		N
27 Office Supplies		4-01-20-120-120-221		Office Materials & Supp			01/16/15		N

Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account	Acct Type	Description	Stat	First /Chk Enc Date	Rcvd e Date	Chk/Void Date Invoice	1099 Excl
STAPLES STAPLES ADVANTAGE 14-03619 11/24/14 Office Supplies		Conti nued	1			44 /04 /4	. 04 /4 / /45		
28 Office Supplies	32. 76 1, 602. 56	4-01-20-120-120-22	1 B	CLERK: Office Materials & Su	pp R	11/24/1	4 01/16/15	1	N
14-03748 12/05/14 Umbrella Stands	45/ 70	0.00.00.000.000.00	0	DDD // OO OO MUNU OLDAL DUULDINA	0 0	40 /05 /4	. 04 /4 / /45		A.I
1 Umbrella Stands ABAPMTRIA2N	156. /8	C-03-09-028-000-91	0 B (ORD# 28-09 MUNICIPAL BUILDIN	G R	12/05/1	4 01/16/15		N
14-03750 12/05/14 Office Supplies 1 HP Toner Cartridge	109. 02	4-01-43-490-490-22	1 B (COURT: Office Materials & Su	pp R	12/05/1	4 01/16/15		N
2 HP Toner Cartridge		4-01-43-490-490-22		COURT: Office Materials & Su			4 01/16/15		N
3 Pilot Black Ink Řefill	1. 37	4-01-43-490-490-22	1 B	COURT: Office Materials & Su	pp R	12/05/1	4 01/16/15		N
	0.00 273.78	4-01-43-490-490-22	1 B	COURT: Office Materials & Su	pp R	12/05/1	4 01/16/15	i	N
14-03754 12/05/14 Office Supplies									
1 Office Supplies		4-01-20-120-120-29		CLERK: Computer/Data Process			4 01/16/15		N
2 Office Supplies		4-01-20-120-120-29 4-01-20-120-120-29		CLERK: Computer/Data Process CLERK: Computer/Data Process			4 01/16/15 4 01/16/15		N N
<pre>3 Office Supplies 4 Office Supplies</pre>		4-01-20-120-120-29		CLERK: Computer/Data Process			4 01/16/15 4 01/16/15		N N
5 Office Supplies		4-01-20-120-120-29		CLERK: Computer/Data Process			4 01/16/15		N
6 Office Supplies		4-01-20-120-120-29		CLERK: Computer/Data Process			4 01/16/15		N
7 Office Supplies		4-01-20-120-120-29		CLERK: Computer/Data Process			4 01/16/15		N
	1, 340. 43			'					
14-03851 12/17/14 OFFICE SUPPLIES	20.10	4 01 00 100 100 00	1 D	TIN OFFI of Material of Comm	l: D	10/17/1	4 01/1//15		N.
2 HANGING LETTER FILE FOLDERS 3 LETTER FILE FOLDERS		4-01-20-130-130-22		FIN: Office Materials & Supp			4 01/16/15 4 01/16/15		N N
4 SMALL PAPER CLIPS		4-01-20-130-130-22 4-01-20-130-130-22		FIN: Office Materials & Supp FIN: Office Materials & Supp			4 01/16/15 4 01/16/15		N
5 MANILA FILE FOLDERS LETTER		4-01-20-130-130-22		FIN: Office Materials & Supp			4 01/16/15		N
6 HEAVY DUTY BOOKENDS		4-01-20-130-130-22		FIN: Office Materials & Supp			4 01/16/15 4 01/16/15		N
7 DOOR COAT HOOK		4-01-20-130-130-22		FIN: Office Materials & Supp			4 01/16/15		N
8 NOTE PAD RULED 8 1/2 X 11		4-01-20-130-130-22		FIN: Office Materials & Supp			4 01/16/15		N
9 STENO NOTEBOOKS 6 X 9	0. 95	4-01-20-130-130-22	1 B	FIN: Office Materials & Supp	li R	12/17/1	4 01/16/15	i	N

Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account Acc	t Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date I nvoi ce	1099 Excl
STAPLES STAPLES ADVANTAGE 14-03851 12/17/14 OFFICE SUPPLIES		Continued	D. F.I.N. OCC' ex. Natural also O Comple	D	40 /47 /44 04 /4/ /4	-	N
10 LENS CLEANER WHIPES	10. 64	4-01-20-130-130-221	B FIN: Office Materials & Suppli	R	12/17/14 01/16/1	0	N
Vendor Total:	4, 214. 74						
SUBURBAN SUBURBAN PROPANE	DDED						
14-01174 04/21/14 NOVEMBER PURCHASE 0 1 NOVEMBER PURCHASE ORDER		4-01-31-446-446-399	B GAS (NATURAL): Miscel Expenses	R	04/21/14 01/16/1	5	N
Vendor Total:	290. 61						
TACTIC TACTICAL PUBLIC SAFETY LLC							
14-03634 11/24/14 RADIO EQUIPMENT 1 700/800MHZ XG25 SYSTEM MODEL	2 440 00	C-03-14-009-000-922	B ORD #9-14 COMM EOUIPMENT- PUBLIC WORKS	R	11/24/14 01/16/1	E	N
2 ANTENNA		C-03-14-009-000-922	B ORD #9-14 COMM EQUIPMENT- PUBLIC WORKS		11/24/14 01/16/1		N N
3 FEATURE PACKAGE EDACS TRUNKING		C-03-14-009-000-722	B ORD #9-14 COMM EQUIPMENT- PUBLIC WORKS	R	11/24/14 01/16/1		N
4 FEATURE PACKAGE PROVOLCE		C-03-14-009-000-922	B ORD #9-14 COMM EQUIPMENT- PUBLIC WORKS		11/24/14 01/16/1	-	N
5 PROFILE		C-03-14-009-000-922	B ORD #9-14 COMM EQUIPMENT- PUBLIC WORKS	R	11/24/14 01/16/1		N
6 P25 PHASE 2	760.00	C-03-14-009-000-922	B ORD #9-14 COMM EQUIPMENT- PUBLIC WORKS	R	11/24/14 01/16/1	5	N
7 METAL CLIP	60.80	C-03-14-009-000-922	B ORD #9-14 COMM EQUIPMENT- PUBLIC WORKS	R	11/24/14 01/16/1	5	N
8 LI POLY BATTERY		C-03-14-009-000-922	B ORD #9-14 COMM EQUIPMENT- PUBLIC WORKS	R	11/24/14 01/16/1	5	N
	8, 861. 60						
Vendor Total:	8, 861. 60						
TAX CO40 TCTA MEMBERSHIP SERVICES							
15-00095 01/14/15 2015 MEMBERSHIP DUE		E 04 00 400 400 074	D FIN H I I'	D	04 /4 4 /4 5 04 /4 / /4	-	N
1 2015 MEMBERSHIP DUES STATE	200.00	5-01-20-130-130-274	B FIN: Memberships	R	01/14/15 01/16/1	b	N
Vendor Total:	200.00						
TCTA ATL TCTA OF ATLANTIC COUNTY							
15-00092 01/14/15 2015 REGULAR MEMBER		F 04 00 400 100 05:	D 5111 11 11		04/44/45 04/4	_	
1 2015 REGULAR MEMBER DUES	200. 00	5-01-20-130-130-274	B FIN: Memberships	R	01/14/15 01/16/1	b	N
Vendor Total:	200.00						

Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account Acct Ty	/pe Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	I nvoi ce	1099 Excl
THANKS THANKS FOR BEING GREEN									
14-02239 06/27/14 DEC DISPLAY DEVICES REC				_					
1 DEC DISPLAY DEVICES RECYCLED	624. 84	G-02-05-701-001-245	B RECYCLING: Other Mat/Supp	R	06/27/14	01/16/15			N
Vendor Total:	624. 84								
PRESS OF THE PRESS OF ATLANTIC CITY									
14-03713 12/03/14 legal ad-not. of assess				_					
1 legal ad- not.of assesment'15	10. 71	4-01-20-150-150-267	B ASSESM: Advertising	R	12/03/14	01/16/15			N
14-03785 12/10/14 AC PRESS NOVEMBER 2014									
1 AC PRESS NOVEMBER 2014	112. 20	4-01-20-120-120-267	B CLERK: Advertising	R	12/10/14	01/16/15			N
2 AC PRESS NOVEMBER 2014		4-01-20-120-120-267	B CLERK: Advertising	R	12/10/14	01/16/15			N
	180. 54								
Vendor Total:	191. 25								
THE PR25 THE PRESS of Atlantic City									
14-03882 12/18/14 PB, ZB & ENVIRO LEGAL AI									
1 PB, ZB & ENVIRO LEGAL ADDS		4-01-21-180-180-267	B PLAN BD: Advertising	R		01/16/15			N
2 PB, ZB & ENVIRO LEGAL ADDS 3 PB, ZB & ENVIRO LEGAL ADDS	8. 6 <i>1</i> 9. 18	4-01-21-180-180-267 4-01-21-180-180-267	B PLAN BD: Advertising B PLAN BD: Advertising	R R		01/16/15 01/16/15			N N
3 FB, ZB & ENVIRO LEGAL ADDS	26. 52	4-01-21-100-100-207	D FLAN DD. Advertising	N	12/ 10/ 14	01/10/13			IV
Vendor Total:	26. 52								
TOSHIBA TOSHIBA BUSINESS SOLUTIONS*									
14-03976 12/29/14 MONTHLY MAINTENANCE COI	PLERS								
1 ESTUDIO 556 EXCESS SEPT-DEC		4-01-20-130-130-279	B FIN: Other Contractual Service	R		01/16/15			N
2 ESTUDIO 356 DEC-MARCH		4-01-20-130-130-279	B FIN: Other Contractual Service	R	12/29/14	01/16/15			N
	116. 67								
Vendor Total:	116. 67								

Vendor # Name										
PO # PO Date Description Item Description		Contract PO Type Charge Account	Acct Type Descr	ption	Stat/Chk	First Enc Date	Rcvd e Date	Chk/Void Date	d I nvoi ce	1099 Excl
NJDEP DI TREASURER-STATE OF NEW JERSE										
14-03794 12/10/14 West AC Phase 4 Ga 1 West Atlantic City Phase 4		C-03-10-016-000-9	08 B ORD#1	6-10 WEST ATL CITY GABION PROJECT	R	12/10/14	1 01/16/19)		N
Vendor Total:	450. 00									
UNITED28 UNITED PARCEL SERVICE										
14-01326 04/22/14 UPS					_					
1 ESTIMATED AMOUNT FOR DELIVERY	82. 94	4-01-25-240-240-2	54 B POLIC	E DEPT: Postage	R	04/22/14	1 01/16/19)		N
Vendor Total:	82. 94									
UNITED66 UNITED STATES POSTAL SERVICE										
15-00123 01/14/15 OCTOBER & NOVEMBER 1 OCTOBER & NOVEMBER POSTAGE		4-01-20-130-130-2	EA DEIN	Postago	D	01/11/10	5 01/16/1	:		N
2 RECREATION		4-01-28-370-370-2		Pustage Advertising	R R		01/16/15 5 01/16/15			N N
3 PLANNING BOARD		4-01-21-185-185-2		G: Postage	R		5 01/16/15			N
4 ZOINING BOARD		4-01-21-180-180-2		BD: Postage	R		5 01/16/15			N
5 TAX ASSESSOR		4-01-20-150-150-2		M: Postage	R		01/16/15			N
	5, 378. 00									
Vendor Total:	5, 378. 00									
VERIZO14 VERIZON INC.*										
14-03971 12/29/14 ACCT #6096012736										
1 MONTHLY MAINTENANCE FOR	170. 70	4-01-43-490-490-2	76 B COURT	Video Arraingment	R	12/29/14	1 01/16/1)		N
Vendor Total:	170. 70									
VERI ZO56 VERI ZON WI RELESS										
14-01299 04/22/14 MONTHLY SERVICE										
1 MONTHLY SERVICE AMOUNT FOR THE	2, 303. 31	4-01-31-440-440-3	99 B TELEPI	HONE: Miscel Expense	R	04/22/14	1 01/16/19)		N
Vendor Total:	2, 303. 31									
WB MASON W.B. MASON CO., INC.*										
14-03010 09/15/14 Office Supplies										
1 Universal Classic Pencils	0. 59	4-01-43-490-490-2	21 B COURT	Office Materials & Supp	R	09/15/14	1 01/16/19	5		N

Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account Acci	Type Descri	otion	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	1099 Excl
WB MASON W.B. MASON CO., INC.*	Conti nued								
14-03010 09/15/14 Office Supplies		Conti nued							
2 Avery Printing Labels		4-01-43-490-490-221		Office Materials & Supp	R		01/16/15		N
3 6pk Mono Correction Tape		4-01-43-490-490-221		Office Materials & Supp	R		01/16/15		N
4 Post It Notes 18pk Color		4-01-43-490-490-221		Office Materials & Supp	R		01/16/15		N
5 Post It Super Sticky Notes		4-01-43-490-490-221		Office Materials & Supp	R		01/16/15		N
6 Post It Notes Pastel Colors 12		4-01-43-490-490-221		Office Materials & Supp	R		01/16/15		N
7 Manilla Letter Size Folders		4-01-43-490-490-221		Office Materials & Supp	R		01/16/15		N
8 Sharpie Highlighters		4-01-43-490-490-221		Office Materials & Supp	R		01/16/15		N
9 ACCO Dark Blue Binders		4-01-43-490-490-221		Office Materials & Supp	R		01/16/15		N
10 ACCO Dark Gray Binders		4-01-43-490-490-221		Office Materials & Supp	R		01/16/15		N
11 2015 Calendar Refill		4-01-43-490-490-221		Office Materials & Supp	R		01/16/15		N
12 2015 48x32 Calendar Writ./Rev.		4-01-43-490-490-221		Office Materials & Supp	R		01/16/15		N
13 215 60x26 Calendar Rev./Writ.		4-01-43-490-490-221		Office Materials & Supp	R		01/16/15		N
14 Shredmaster Shredder Oil		4-01-43-490-490-221		Office Materials & Supp	R		01/16/15		N
15 Fellowes 50 Gal Shred Bags		4-01-43-490-490-221		Office Materials & Supp	R		01/16/15		N
16 2015 Tropical Escape Wall Cal.		4-01-43-490-490-221		Office Materials & Supp	R		01/16/15		N
17 2015 Wirebound Desk Calendar		4-01-43-490-490-221		Office Materials & Supp	R		01/16/15		N
18 2015 Paper Monthly Calendar		4-01-43-490-490-221		Office Materials & Supp	R		01/16/15		N
19 2015 3 Month Horizontal Cal.		4-01-43-490-490-221		Office Materials & Supp	R		01/16/15		N
20 2015 3 Month Vertical Cal.		4-01-43-490-490-221		Office Materials & Supp	R		01/16/15		N
21 Rapid F30 Flat Clinch Stapler		4-01-43-490-490-221		Office Materials & Supp	R		01/16/15		N
22 Deflecto Magnetic File Pocket		4-01-43-490-490-221		Office Materials & Supp	R		01/16/15		N
23 Clorox Wipes	22. 47 363. 14	4-01-43-490-490-221	B COURT:	Office Materials & Supp	R	09/15/14	01/16/15		N
14-03012 09/15/14 Copy Paper									
1 81/2x11 White Copy Paper		4-01-43-490-490-245		Other Materials / Suppl	R		01/16/15		N
2 Bi d# MRESC 13/14-26	0.00	4-01-43-490-490-245		Other Materials / Suppl	R	09/15/14	01/16/15	i	N
3 NJ Co-Op # 65MCESCCPS	0. 00 236. 70	4-01-43-490-490-245	B COURT:	Other Materials / Suppl	R	09/15/14	01/16/15		N
14-03038 09/17/14 Office Fax Drum									
1 Office Fax Drum		4-01-20-120-120-261		Equipment Repairs/Maint	R		01/16/15		N
2 credit see above	0. 00 19. 99	4-01-20-120-120-261	B CLERK:	Equipment Repairs/Maint	R	09/17/14	01/16/15		N

New Mason Co., INC. Continued	Vendor # Name PO # PO Date Description I tem Description		Contract PO Type Charge Account Acc	t Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoic	1099 e Excl
1 OFFICE SUPPLIES		Conti nued							
2 OFFICE SUPPLIES		/ 04	4 04 00 100 100 0/1	D CLEDY Familiament Density Meint	D	10 /01 /14	01 /1/ /15		N.
14-03297 10/21/14 2015 Cal endars 1 AAGOWX0128 Scenic Cal endars 2 AAGCT/XDD DESK REFLILS 4 AG 4-01-25-240-240-221 3 AAGCT/XDD DESK REFLILS 4 AG 4-01-25-240-240-221 4 AGSX2400 WALL CALENDARS 116. 76 4-01-25-240-240-221 8 POLICE DEPT: Office Mat/Supp R 10/21/14 01/16/15 R 10/21/14 Storage boxes Cal endars I universal Storage Box UNV95223 R 10/21/14 01/16/15 R 10/22/14									N N
1 AGGMN20128 Scenic Callendar 2 AGGF1750 DESK REFILLS 4 A 6 4-01-25-240-240-221 3 POLICE DEPT: OFFice Mat/Supp R 10/21/14 01/16/15 3 AAGGP1728 WALL CALEMDARS 116.76 4-01-25-240-240-221 4 AGSX2400 WALL/DESK CALENDAR 95.40 4-01-25-240-240-221 5 POLICE DEPT: OFFice Mat/Supp R 10/21/14 01/16/15 5 SID12934 YELLON 1/3 TAB FILE 13.01 1-025-240-240-221 14-03311 10/22/14 Storage boxes Callendars 1 Universal Storage Box LINV95223 5 1.00 4-01-28-370-370-221 14-03311 10/22/14 Storage Box LINV95223 5 1.00 4-01-28-370-370-221 15 B REC. OFFice Materials & Suppli R 10/22/14 01/16/15 1 AGG Calendar Refill AGE21050 1 1.38 4-01-28-370-370-221 B REC. OFFice Materials & Suppli R 10/22/14 01/16/15 1 HOD Weekly Planner H00273 8 39 4-01-28-370-370-221 B REC. OFFice Materials & Suppli R 10/22/14 01/16/15 1	Z OFFICE SUPPLIES		4-01-20-120-120-201	b clerk. Equipment repairs/maint	ĸ	10/01/14	01/10/13		IV
2 AAGE71750 DESK REFILLS									
3 AAGEMTA228 WALL CALENDARS 116, 76 4-01-25-240-240-221 B POLICE DETT: OFFICE Mat/Supp R 10/21/14 01/16/15 B POLICE DETT: OFFICE Mat/Supp R 10/21/14 01/16/15 C SMD12934 YELLOW 1/3 TAB FILE 13.01 4-01-25-240-240-221 B POLICE DETT: OFFICE Mat/Supp R 10/21/14 01/16/15 B POLICE DETT: OFFICE Mat/Supp R 10/22/14 01/1									N
4 AAGSK/2400 WALL/DESK CALENDAR 95.40 4-01-25-240-2201 B POLICE DEPT: Office Mat/Supp R 10/21/14 01/16/15 236.02 14-03311 10/22/14 Storage boxes Calendars 1 Uni versal Storage Box UNV95223 51.00 4-01-28-370-370-221 B REC: Office Materials & Suppli R 10/22/14 01/16/15 B REC: Office Mat/Supp R 10/22/14 01/16/15 B POLICE DEPT: Office Mat/Supp R 10									N
10/21/14 01/16/15 10/22/14 Storage boxes Cal endars 1 0/22/14 Storage box UNV95223 51.00 4-01-28-370-370-221 B REC: Office Materials & Suppli R 10/22/14 01/16/15 10/22/14 01/16/15 B REC: Office Materials & Suppli R 10/22/14 01/16/15 10/22/14 01/16/15 B REC: Office Materials & Suppli R 10/22/14 01/16/15									N
14-03311 10/22/14 Storage boxes Calendars 1 Universal Storage Box UNIV95223 51.00 4-01-28-370-370-221 B REC: Office Materials & Suppli R 10/22/14 01/16/15 2 H0D Desk Pad Calendar H0D150HD 6.66 4-01-28-370-370-221 B REC: Office Materials & Suppli R 10/22/14 01/16/15 3 AAG Calendar H0D1750HD 6.66 4-01-28-370-370-221 B REC: Office Materials & Suppli R 10/22/14 01/16/15 4 AAG Wal Calendar AAGPM1228 16.68 4-01-28-370-370-221 B REC: Office Materials & Suppli R 10/22/14 01/16/15 5 H0D Weekly Planner H0D273 B 39 4-01-28-370-370-221 B REC: Office Materials & Suppli R 10/22/14 01/16/15 6 AAG Monthly Appt AAG70LL1060 18.64 4-01-28-370-370-221 B REC: Office Materials & Suppli R 10/22/14 01/16/15 112.75 14-03312 10/22/14 01/16/15 112.75 14-03312 10/22/14 01/16/15 112.75 14-03312 10/22/14 01/16/15 112.75 14-03312 10/22/14 01/16/15 12.75 14-03312 10/22/14 01/16/15 12.75 14-03312 10/22/14 01/16/15 12.75 14-03312 10/22/14 01/16/15 12.75 14-03312 10/22/14 01/16/15 12.75 14-03312 10/22/14 01/16/15 12.75 14-03312 10/22/14 01/16/15 12.75 14-03312 10/22/14 01/16/15 12.75 14-03312 10/22/14 01/16/15 14-03312 10/22/14 01/16/15 14-03312 10/22/14 01/16/15 14-03312 10/22/14 01/16/15 14-03312 10/22/14 01/16/15 14-03312 10/22/14 01/16/15 14-03312 10/22/14 01/16/15 14-03312 10/22/14 01/16/15 14-03312 10/22/14 01/16/15 14-03312 10/22/14 01/16/15 14-03312 10/22/14 01/16/15 14-03312									N
1 Universal Storage Box UNV95223 51.00 4-01-28-370-370-221 B REC: Office Materials & Suppli R 10/22/14 01/16/15 B REC: Office Materials &	5 SMD12934 YELLOW 1/3 TAB FILE		4-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	R	10/21/14	01/16/15		N
1 Universal Storage Box UNV95223 51.00 4-01-28-370-370-221 B REC: Office Materials & Suppli R 10/22/14 01/16/15 B POLICE DEFT: Office Materials & Suppli R 10/22/14 01/16/15 B POLICE DEFT: Office Materials & Suppli R 10/22/14 01/16/15 B POLICE DEFT: Office Materials & Suppli R 10/22/14 01/16/15 B POLICE DEFT: Office Materials & Suppli R 10/22/14 01/16/15 B POLICE DEFT: Office Materials & Suppli R 10/22/14 01/16/15 B POLICE DEFT: Office Materials & Suppli R 10/22/14 01/16/15 B POLICE DEFT: Office Materials & Suppli R 10/22/14 01/16/15 B POLICE DEFT: Office Materials & Suppli R 10/22/14 01/16/15 B POLICE DEFT: Office Materials & Suppli R 10/22/14 01/16/15 B POLICE DEFT: Office Materials & Suppli R 10/22/14 01/16/15	14-03311 10/22/14 Storage boxes Cale	ndars							
2 HOD Desk Pad Calendar HOD150HD 3 AAG Calednar Refill AAGE21050 11.38 4-01-28-370-370-221 B REC: Office Materials & Suppli R 10/22/14 01/16/15 B POLICE DEPT: Office Mat/Supp R 10/22/14 01/16/15 B POLICE DEPT: Off			4-01-28-370-370-221	B REC: Office Materials & Suppli	R	10/22/14	01/16/15		N
4 AAG Wall Calendar AAGPM1228 5 HOD Weekly Planner H00273 6 A8G Monthly Appt AAG70LL1060 18.64 112.75 14-03312 10/22/14 0ffice Supplies 1 (AVE79809) 1 INCH BINDER NAVY 10.98 2 (AVE79805)1.5 INCH BINDER NAVY 3 (AVE89803)3 INCH BINDER NAVY 4 (AVE79804)4 INCH BINDER NAVY 5 (CL0159484EA)CLOROX WIPES 75CT 5 (CL0159484EA)CLOROX WIPES 75CT 7 (BRT7020)BROTHER TYPEWRITER 9 (AVE79805)1.5 (MMM684DK16)SCOTCH TAPE 16/PK 18 (FIRON ACCES ACCE									N
5 HOD Weekly Planner HOD273 6 AAG Monthly Appt AAG70L1060 18.64 112.75 14-03312 10/22/14 0716/15 1 (AVE79809) 1 INCH BINDER NAVY 1 0.98 1 (AVE79805)1.5 INCH BINDER NAVY 2 (AVE79805)1.5 INCH BINDER NAVY 3 (AVE99803)3 INCH BINDER NAVY 4 (AVE79804)4 INCH BINDER NAVY 5 (5 (CL0159484EA)CLOROX WIPES 75CT 6 (MMM684SH)POST-IT FLAGS 6 (MMM684SH)POST-IT FLAGS 7 (BRT7020)BROTHER TYPEWRITER 9 (AVE79204) 18.76 8 (BICVLG11BE)BLYE VELOCITY MED. 8 (BICVLG11BE)BLYE VELOCITY MED. 1 (BTR402)BROTHER CASSETTE DAISY 2 (MMM810K16)SCOTCH TAPE 16/PK 1 (MMM8810K16)SCOTCH TAPE 16/PK 1 (MMM8810K16)SCOTCH TAPE 16/PK 1 (10/16/15 10 (22/14 01/16/15 10 (12/2/14	3 AAG Calednar Refill AAGE21050	11. 38	4-01-28-370-370-221		R	10/22/14	01/16/15		N
14-03312 10/22/14 0ffice Supplies 1 (AVE79809) 1 INCH BINDER NAVY 10. 98 4-01-25-240-240-221 B POLICE DEPT: Office Mat/Supp R 10/22/14 01/16/15 10/22/		16. 68	4-01-28-370-370-221		R	10/22/14	01/16/15		N
112.75 14-03312 10/22/14 Office Supplies 1 (AVE79809) 1 INCH BINDER NAVY 10.98 4-01-25-240-240-221 B POLICE DEPT: Office Mat/Supp R 10/22/14 01/16/15 2 (AVE79805)1.5 INCH BINDER NAVY 13.38 4-01-25-240-240-221 B POLICE DEPT: Office Mat/Supp R 10/22/14 01/16/15 3 (AVE89803)3 INCH BINDER NAVY 40.00 4-01-25-240-240-221 B POLICE DEPT: Office Mat/Supp R 10/22/14 01/16/15 4 (AVE79804)4 INCH BINDER NAVY 55.50 4-01-25-240-240-221 B POLICE DEPT: Office Mat/Supp R 10/22/14 01/16/15 5 (CL0159484EA)CLOROX WIPES 75CT 7.49 4-01-25-240-240-221 B POLICE DEPT: Office Mat/Supp R 10/22/14 01/16/15 6 (MMM684SH)POST-IT FLAGS 2.46 4-01-25-240-240-221 B POLICE DEPT: Office Mat/Supp R 10/22/14 01/16/15 7 (BRT7020)BROTHER TYPEWRITER 9.34 4-01-25-240-240-221 B POLICE DEPT: Office Mat/Supp R 10/22/14 01/16/15 8 (BI CVLG11BE)BLVE VELOCITY MED. 18.76 4-01-25-240-240-221 B POLICE DEPT: Office Mat/Supp R 10/22/14 01/16/15 9 (DEFCM21442F)CHAIR MAT 52.99 4-01-25-240-240-221 B POLICE DEPT: Office Mat/Supp R 10/22/14 01/16/15 10 (TOP63410)12PK LEGAL RULED 116.10 4-01-25-240-240-221 B POLICE DEPT: Office Mat/Supp R 10/22/14 01/16/15 11 (BTR402)BROTHER CASSETTE DAISY 29.94 4-01-25-240-240-221 B POLICE DEPT: Office Mat/Supp R 10/22/14 01/16/15 12 (UMM810K16)SCOTCH TAPE 16/PK 19.12 4-01-25-240-240-221 B POLICE DEPT: Office Mat/Supp R 10/22/14 01/16/15									N
14-03312 10/22/14 Office Supplies 1 (AVE79809) 1 INCH BINDER NAVY 10.98 4-01-25-240-240-221 B POLICE DEPT: Office Mat/Supp R 10/22/14 01/16/15 2 (AVE79805)1.5 INCH BINDER NAVY 40.00 4-01-25-240-240-221 B POLICE DEPT: Office Mat/Supp R 10/22/14 01/16/15 3 (AVE89803)3 INCH BINDER NAVY 40.00 4-01-25-240-240-221 B POLICE DEPT: Office Mat/Supp R 10/22/14 01/16/15 4 (AVE79804)4 INCH BINDER NAVY 55.50 4-01-25-240-240-221 B POLICE DEPT: Office Mat/Supp R 10/22/14 01/16/15 5 (CL0159484EA)CLOROX WIPES 75CT 7.49 4-01-25-240-240-221 B POLICE DEPT: Office Mat/Supp R 10/22/14 01/16/15 6 (MMM684SH)POST-IT FLAGS 2.46 4-01-25-240-240-221 B POLICE DEPT: Office Mat/Supp R 10/22/14 01/16/15 7 (BRT7020)BROTHER TYPEWRITER 9.34 4-01-25-240-240-221 B POLICE DEPT: Office Mat/Supp R 10/22/14 01/16/15 8 (BI CVLG11BE) BLYE VELOCITY MED. 18.76 4-01-25-240-240-221 B POLICE DEPT: Office Mat/Supp R 10/22/14 01/16/15 9 (DEFCM21442F) CHAIR MAT 52.99 4-01-25-240-240-221 B POLICE DEPT: Office Mat/Supp R 10/22/14 01/16/15 10 (T0P63410) 12PK LEGAL RULED 116.10 4-01-25-240-240-221 B POLICE DEPT: Office Mat/Supp R 10/22/14 01/16/15 11 (BTR402) BROTHER CASSETTE DAISY 29.94 4-01-25-240-240-221 B POLICE DEPT: Office Mat/Supp R 10/22/14 01/16/15 12 (UMW86920) STENO PADS 9.96 4-01-25-240-240-221 B POLICE DEPT: Office Mat/Supp R 10/22/14 01/16/15 13 (MMM810K16) SCOTCH TAPE 16/PK 19.12 4-01-25-240-240-221 B POLICE DEPT: Office Mat/Supp R 10/22/14 01/16/15	6 AAG Monthly Appt AAG70LL1060		4-01-28-370-370-221	B REC: Office Materials & Suppli	R	10/22/14	01/16/15		N
1 (AVE79809) 1 INCH BINDER NAVY 10.98 4-01-25-240-221 B POLICE DEPT: Office Mat/Supp R 10/22/14 01/16/15 2 (AVE79805)1.5 INCH BINDER NAVY 13.38 4-01-25-240-221 B POLICE DEPT: Office Mat/Supp R 10/22/14 01/16/15 3 (AVE89803)3 INCH BINDER NAVY 40.00 4-01-25-240-221 B POLICE DEPT: Office Mat/Supp R 10/22/14 01/16/15 4 (AVE79804)4 INCH BINDER NAVY 55.50 4-01-25-240-221 B POLICE DEPT: Office Mat/Supp R 10/22/14 01/16/15 5 (CL0159484EA)CLOROX WIPES 75CT 7.49 4-01-25-240-240-221 B POLICE DEPT: Office Mat/Supp R 10/22/14 01/16/15 6 (MMM684SH)POST-IT FLAGS 2.46 4-01-25-240-240-221 B POLICE DEPT: Office Mat/Supp R 10/22/14 01/16/15 7 (BRT7020)BROTHER TYPEWRITER 9.34 4-01-25-240-240-221 B POLICE DEPT: Office Mat/Supp R 10/22/14 01/16/15 8 (BICVLG11BE)BLYE VELOCITY MED. 18.76 4-01-25-240-240-221 B POLICE DEPT: Office Mat/Supp R 10/22/14 01/16/15 9 (DEFCM21442F)CHAIR MAT 52.99 4-01-25-240-240-221 B POLICE DEPT: Office Mat/Supp R 10/22/14 01/16/15 10 (T0P63410)12PK LEGAL RULED 116.10 4-01-25-240-240-221 B POLICE DEPT: Office Mat/Supp R 10/22/14 01/16/15 11 (BTR402)BROTHER CASSETTE DAISY 29.94 4-01-25-240-240-221 B POLICE DEPT: Office Mat/Supp R 10/22/14 01/16/15 12 (UNV86920) STENO PADS 9.96 4-01-25-240-240-221 B POLICE DEPT: Office Mat/Supp R 10/22/14 01/16/15 13 (MMM810K16)SCOTCH TAPE 16/PK 19.12 4-01-25-240-240-221 B POLICE DEPT: Office Mat/Supp R 10/22/14 01/16/15		112. 75							
2 (AVE79805)1.5 INCH BINDER NAVY 13.38 4-01-25-240-2201 B POLICE DEPT: Office Mat/Supp R 10/22/14 01/16/15 3 (AVE89803)3 INCH BINDER NAVY 40.00 4-01-25-240-2201 B POLICE DEPT: Office Mat/Supp R 10/22/14 01/16/15 4 (AVE79804)4 INCH BINDER NAVY 55.50 4-01-25-240-2201 B POLICE DEPT: Office Mat/Supp R 10/22/14 01/16/15 5 (CL0159484EA)CLOROX WIPES 75CT 7. 49 4-01-25-240-2201 B POLICE DEPT: Office Mat/Supp R 10/22/14 01/16/15 6 (MMM684SH)POST-IT FLAGS 2. 46 4-01-25-240-2201 B POLICE DEPT: Office Mat/Supp R 10/22/14 01/16/15 7 (BRT7020)BROTHER TYPEWRITER 9. 34 4-01-25-240-2201 B POLICE DEPT: Office Mat/Supp R 10/22/14 01/16/15 8 (BICVLG11BE)BLYE VELOCITY MED. 18.76 4-01-25-240-240-221 B POLICE DEPT: Office Mat/Supp R 10/22/14 01/16/15 9 (DEFCM21442F)CHAIR MAT 52.99 4-01-25-240-240-221 B POLICE DEPT: Office Mat/Supp R 10/22/14 01/16/15 10 (T0P63410)12PK LEGAL RULED 116.10 4-01-25-240-240-221 B POLICE DEPT: Office Mat/Supp R 10/22/14 01/16/15 11 (BTR402)BROTHER CASSETTE DAISY 29.94 4-01-25-240-240-221 B POLICE DEPT: Office Mat/Supp R 10/22/14 01/16/15 12 (UNV86920) STENO PADS 9.96 4-01-25-240-2201 B POLICE DEPT: Office Mat/Supp R 10/22/14 01/16/15 13 (MMM810K16)SCOTCH TAPE 16/PK 19.12 4-01-25-240-221 B POLICE DEPT: Office Mat/Supp R 10/22/14 01/16/15		10 00	4_01_25_240_240_221	R DOLLCE DEDT: Office Mat/Sunn	D	10/22/14	01/16/15		N
3 (AVE89803)3 INCH BINDER NAVY 40.00 4-01-25-240-221 B POLICE DEPT: Office Mat/Supp R 10/22/14 01/16/15 4 (AVE79804)4 INCH BINDER NAVY 55.50 4-01-25-240-221 B POLICE DEPT: Office Mat/Supp R 10/22/14 01/16/15 5 (CL0159484EA)CLOROX WIPES 75CT 7. 49 4-01-25-240-2201 B POLICE DEPT: Office Mat/Supp R 10/22/14 01/16/15 6 (MMM684SH)POST-IT FLAGS 2. 46 4-01-25-240-240-221 B POLICE DEPT: Office Mat/Supp R 10/22/14 01/16/15 7 (BRT7020)BROTHER TYPEWRITER 9. 34 4-01-25-240-240-221 B POLICE DEPT: Office Mat/Supp R 10/22/14 01/16/15 8 (BICVLG11BE)BLYE VELOCITY MED. 18. 76 4-01-25-240-240-221 B POLICE DEPT: Office Mat/Supp R 10/22/14 01/16/15 9 (DEFCM21442F)CHAIR MAT 52. 99 4-01-25-240-240-221 B POLICE DEPT: Office Mat/Supp R 10/22/14 01/16/15 10 (T0P63410)12PK LEGAL RULED 116.10 4-01-25-240-240-221 B POLICE DEPT: Office Mat/Supp R 10/22/14 01/16/15 11 (BTR402)BROTHER CASSETTE DAISY 29. 94 4-01-25-240-240-221 B POLICE DEPT: Office Mat/Supp R 10/22/14 01/16/15 12 (UNV86920) STENO PADS 9. 96 4-01-25-240-240-221 B POLICE DEPT: Office Mat/Supp R 10/22/14 01/16/15 13 (MMM810K16)SCOTCH TAPE 16/PK 19.12 4-01-25-240-220-221 B POLICE DEPT: Office Mat/Supp R 10/22/14 01/16/15	,								N
4 (AVE79804)4 INCH BINDER NAVY 55.50 4-01-25-240-221 B POLICE DEPT: Office Mat/Supp R 10/22/14 01/16/15 5 (CL0159484EA)CLOROX WIPES 75CT 7. 49 4-01-25-240-221 B POLICE DEPT: Office Mat/Supp R 10/22/14 01/16/15 6 (MMM684SH)POST-IT FLAGS 2. 46 4-01-25-240-2201 B POLICE DEPT: Office Mat/Supp R 10/22/14 01/16/15 7 (BRT7020)BROTHER TYPEWRITER 9. 34 4-01-25-240-240-221 B POLICE DEPT: Office Mat/Supp R 10/22/14 01/16/15 8 (BICVLG11BE)BLYE VELOCITY MED. 18. 76 4-01-25-240-240-221 B POLICE DEPT: Office Mat/Supp R 10/22/14 01/16/15 9 (DEFCM21442F)CHAIR MAT 52. 99 4-01-25-240-240-221 B POLICE DEPT: Office Mat/Supp R 10/22/14 01/16/15 10 (TOP63410)12PK LEGAL RULED 116. 10 4-01-25-240-240-221 B POLICE DEPT: Office Mat/Supp R 10/22/14 01/16/15 11 (BTR402)BROTHER CASSETTE DAISY 29. 94 4-01-25-240-240-221 B POLICE DEPT: Office Mat/Supp R 10/22/14 01/16/15 12 (UNV86920) STENO PADS 9. 96 4-01-25-240-240-221 B POLICE DEPT: Office Mat/Supp R 10/22/14 01/16/15 13 (MMM810K16)SCOTCH TAPE 16/PK 19. 12 4-01-25-240-240-221 B POLICE DEPT: Office Mat/Supp R 10/22/14 01/16/15									N
5 (CL0159484EA) CLOROX WI PES 75CT 7. 49 4-01-25-240-240-221 B POLI CE DEPT: Office Mat/Supp R 10/22/14 01/16/15 6 (MMM684SH) POST-IT FLAGS 2. 46 4-01-25-240-240-221 B POLI CE DEPT: Office Mat/Supp R 10/22/14 01/16/15 7 (BRT7020) BROTHER TYPEWRI TER 9. 34 4-01-25-240-240-221 B POLI CE DEPT: Office Mat/Supp R 10/22/14 01/16/15 8 (BI CVLG11BE) BLYE VELOCITY MED. 18. 76 4-01-25-240-240-221 B POLI CE DEPT: Office Mat/Supp R 10/22/14 01/16/15 9 (DEFCM21442F) CHAI R MAT 52. 99 4-01-25-240-240-221 B POLI CE DEPT: Office Mat/Supp R 10/22/14 01/16/15 10 (T0P63410) 12PK LEGAL RULED 116. 10 4-01-25-240-240-221 B POLI CE DEPT: Office Mat/Supp R 10/22/14 01/16/15 11 (BTR402) BROTHER CASSETTE DAI SY 29. 94 4-01-25-240-240-221 B POLI CE DEPT: Office Mat/Supp R 10/22/14 01/16/15 12 (UNV86920) STENO PADS 9. 96 4-01-25-240-240-221 B POLI CE DEPT: Office Mat/Supp R 10/22/14 01/16/15 13 (MMM810K16) SCOTCH TAPE 16/PK 19. 12 4-01-25-240-240-221 B POLI CE DEPT: Office Mat/Supp R 10/22/14 01/16/15									N
6 (MMM684SH)POST-IT FLAGS 2. 46 4-01-25-240-240-221 B POLICE DEPT: Office Mat/Supp R 10/22/14 01/16/15 7 (BRT7020)BROTHER TYPEWRITER 9. 34 4-01-25-240-240-221 B POLICE DEPT: Office Mat/Supp R 10/22/14 01/16/15 8 (BICVLG11BE)BLYE VELOCITY MED. 18. 76 4-01-25-240-240-221 B POLICE DEPT: Office Mat/Supp R 10/22/14 01/16/15 9 (DEFCM21442F)CHAIR MAT 52. 99 4-01-25-240-240-221 B POLICE DEPT: Office Mat/Supp R 10/22/14 01/16/15 10 (T0P63410)12PK LEGAL RULED 116. 10 4-01-25-240-240-221 B POLICE DEPT: Office Mat/Supp R 10/22/14 01/16/15 11 (BTR402)BROTHER CASSETTE DAISY 29. 94 4-01-25-240-240-221 B POLICE DEPT: Office Mat/Supp R 10/22/14 01/16/15 12 (UNV86920) STENO PADS 9. 96 4-01-25-240-240-221 B POLICE DEPT: Office Mat/Supp R 10/22/14 01/16/15 13 (MMM810K16)SCOTCH TAPE 16/PK 19. 12 4-01-25-240-240-221 B POLICE DEPT: Office Mat/Supp R 10/22/14 01/16/15									N
7 (BRT7020) BROTHER TYPEWRITER 9. 34 4-01-25-240-240-221 B POLICE DEPT: Office Mat/Supp R 10/22/14 01/16/15 8 (BI CVLG11BE) BLYE VELOCITY MED. 18. 76 4-01-25-240-240-221 B POLICE DEPT: Office Mat/Supp R 10/22/14 01/16/15 9 (DEFCM21442F) CHAIR MAT 52. 99 4-01-25-240-240-221 B POLICE DEPT: Office Mat/Supp R 10/22/14 01/16/15 10 (T0P63410) 12PK LEGAL RULED 116. 10 4-01-25-240-240-221 B POLICE DEPT: Office Mat/Supp R 10/22/14 01/16/15 11 (BTR402) BROTHER CASSETTE DAISY 29. 94 4-01-25-240-240-221 B POLICE DEPT: Office Mat/Supp R 10/22/14 01/16/15 12 (UNV86920) STENO PADS 9. 96 4-01-25-240-240-221 B POLICE DEPT: Office Mat/Supp R 10/22/14 01/16/15 13 (MMM810K16) SCOTCH TAPE 16/PK 19. 12 4-01-25-240-240-221 B POLICE DEPT: Office Mat/Supp R 10/22/14 01/16/15									N
8 (BICVLG11BE)BLYE VELOCITY MED. 18.76 4-01-25-240-240-221 B POLICE DEPT: Office Mat/Supp R 10/22/14 01/16/15 9 (DEFCM21442F)CHAIR MAT 52.99 4-01-25-240-240-221 B POLICE DEPT: Office Mat/Supp R 10/22/14 01/16/15 10 (T0P63410)12PK LEGAL RULED 116.10 4-01-25-240-240-221 B POLICE DEPT: Office Mat/Supp R 10/22/14 01/16/15 11 (BTR402)BROTHER CASSETTE DAISY 29.94 4-01-25-240-240-221 B POLICE DEPT: Office Mat/Supp R 10/22/14 01/16/15 12 (UNV86920) STENO PADS 9.96 4-01-25-240-240-221 B POLICE DEPT: Office Mat/Supp R 10/22/14 01/16/15 13 (MMM810K16)SCOTCH TAPE 16/PK 19.12 4-01-25-240-240-221 B POLICE DEPT: Office Mat/Supp R 10/22/14 01/16/15									N
10 (TOP63410)12PK LEGAL RULED 116.10 4-01-25-240-240-221 B POLICE DEPT: Office Mat/Supp R 10/22/14 01/16/15 11 (BTR402)BROTHER CASSETTE DAISY 29.94 4-01-25-240-240-221 B POLICE DEPT: Office Mat/Supp R 10/22/14 01/16/15 12 (UNV86920) STENO PADS 9.96 4-01-25-240-240-221 B POLICE DEPT: Office Mat/Supp R 10/22/14 01/16/15 13 (MMM810K16)SCOTCH TAPE 16/PK 19.12 4-01-25-240-240-221 B POLICE DEPT: Office Mat/Supp R 10/22/14 01/16/15									N
11 (BTR402)BROTHER CASSETTE DALSY 29.94 4-01-25-240-240-221 B POLICE DEPT: Office Mat/Supp R 10/22/14 01/16/15 12 (UNV86920) STENO PADS 9.96 4-01-25-240-240-221 B POLICE DEPT: Office Mat/Supp R 10/22/14 01/16/15 13 (MMM810K16) SCOTCH TAPE 16/PK 19.12 4-01-25-240-240-221 B POLICE DEPT: Office Mat/Supp R 10/22/14 01/16/15	9 (DEFCM21442F)CHAIR MAT	52. 99	4-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	R	10/22/14	01/16/15		N
12 (UNV86920) STENO PADS 9.96 4-01-25-240-221 B POLICE DEPT: Office Mat/Supp R 10/22/14 01/16/15 13 (MMM810K16)SCOTCH TAPE 16/PK 19.12 4-01-25-240-221 B POLICE DEPT: Office Mat/Supp R 10/22/14 01/16/15		116. 10	4-01-25-240-240-221			10/22/14	01/16/15		N
13 (MMM810K16)SCOTCH TAPE 16/PK 19.12 4-01-25-240-240-221 B POLICE DEPT: Office Mat/Supp R 10/22/14 01/16/15									N
	•								N
14 (RED8L810)MONEY RECEIPT BOOKS 25.23 4-01-25-240-240-221 B POLICE DEPT: Office Mat/Supp R 10/22/14 01/16/15									N
	14 (RED8L810)MONEY RECEIPT BOOKS	25. 23	4-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	R	10/22/14	01/16/15		N

Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account Acct	Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	I nvoi ce	1099 Excl
WB MASON W.B. MASON CO., INC.*	Conti nued							
14-03312 10/22/14 Office Supplies		Conti nued		_				
15 (SMD10300)STRAIGHT CUT FILE		4-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	R	10/22/14 01/16/1			N
16 (QUA90020) LETTER ENVELOPES		4-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	R	10/22/14 01/16/1			N
17 (QUA41465) CATALOG ENVELOPES		4-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	R	10/22/14 01/16/1			N
18 (DYM30252)DYMO ADDRESS LABELS		4-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	R	10/22/14 01/16/1			N
19 (DYM30327)FILE FOLDER LABELS		4-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	R	10/22/14 01/16/1			N
20 (REARR3700) DUSTFREE GAS DUSTER		4-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	R	10/22/14 01/16/1			N
21 (UNV35619) PASTEL POP-UP NOTES		4-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	R	10/22/14 01/16/1			N
22 (BLMGP41ASST)BIC BRITE LINE		4-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	R	10/22/14 01/16/1			N
23 (VER94691) VERBATIM CD-R 50/PK		4-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	R	10/22/14 01/16/1			N
24 (ALL24335)RUBBERBANDS		4-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	R	10/22/14 01/16/1	5		N
	849. 86							
14-03363 10/29/14 Labels/Sharpener/L	etters/Toner							
1 X-ACTO #EPI 1670		4-01-28-370-370-221	B REC: Office Materials & Suppli	R	10/29/14 01/16/1	5		N
2 Avery Shipping Labels #AVE5168		4-01-28-370-370-221	B REC: Office Materials & Suppli	R	10/29/14 01/16/1			N
3 Avery Shi ppi ng Label #AVE6878		4-01-28-370-370-221	B REC: Office Materials & Suppli	R	10/29/14 01/16/1			N
4 Quartet Magnetic Set QRTM1		4-01-28-370-370-221	B REC: Office Materials & Suppli	R	10/29/14 01/16/1			N
<u> </u>	127. 23							
14-03523 11/17/14 copier paper								
1 Cartons of MAG712 (20 lb, 97	1, 175. 00	4-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	R	11/17/14 01/16/1	5		N
14-03524 11/17/14 Supplies								
1 DURMN1500B4Z DURCELL AA	13 58	4-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	R	11/17/14 01/16/1	5		N
2 DYM30252 ADDRES LABELS		4-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	R	11/17/14 01/16/1			N
3 DYM30327 FILE FOLDER LABELS		4-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	R	11/17/14 01/16/1			N
4 EPST069120 BLACK INK CARTRIGE		4-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	R	11/17/14 01/16/1			N
5 EPST069520 CYAN, MAGENTA,		4-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	R	11/17/14 01/16/1			N
6 HLSHFH421NU POWER HEATER & FAN		4-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	R	11/17/14 01/16/1			N
7 LOG910002974 WI RELESS MOUSE		4-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	R	11/17/14 01/16/1			N
8 MMM686F50WH POST-IT FILE TABS		4-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	R	11/17/14 01/16/1			N
9 MMM686F50WH3IN FILE TABS		4-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	R	11/17/14 01/16/1			N
10 SWI 74741 STAPLERS		4-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	R	11/17/14 01/16/1			N
	318. 48	. 5. 20 2.0 210 221				-		.,

Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account Acct	Type Description	Stat/Chk	First Enc Date	Rcvd e Date	Chk/Voi d Date	l nvoi ce	1099 Excl
WB MASON W. B. MASON CO. , INC. *	Conti nued								
14-03772 12/09/14 Office Supplies	12 (0	4 01 42 400 400 221	D COURT OFFI National all a 10 Comm	D	10 /00 /14	. 01 /1/ /15			Α.
1 Rubbermaid Legal Wall File		4-01-43-490-490-221	B COURT: Office Materials & Supp	R		01/16/15			N
2 Rubbermaid Partion Hangers		4-01-43-490-490-221	B COURT: Office Materials & Supp	R		01/16/15			N
3 CD-R Spindle Audio CDS		4-01-43-490-490-221	B COURT: Office Materials & Supp	R		01/16/15			N
4 Classic Pencils		4-01-43-490-490-221	B COURT: Office Materials & Supp	R		01/16/15			Λ.
5 11x8 Wall Calendar		4-01-43-490-490-221	B COURT: Office Materials & Supp	R		01/16/15			N
6 #10 Di agnoal Seam Envel opes		4-01-43-490-490-221	B COURT: Office Materials & Supp	R		01/16/15			N
7 Smead Manilla File Jacket		4-01-43-490-490-221	B COURT: Office Materials & Supp	R		01/16/15			V
8 Sharpie Highlighter 12pk	3. 81	4-01-43-490-490-221	B COURT: Office Materials & Supp	R		01/16/15			V
9 Sharpi e Perm. Black Marker12pk		4-01-43-490-490-221	B COURT: Office Materials & Supp	R		01/16/15			Λ
10 Shredmaster Shredder Oil		4-01-43-490-490-221	B COURT: Office Materials & Supp	R		01/16/15			Λ
11 Fellowes 50Gal Shred Bags	17. 63	4-01-43-490-490-221	B COURT: Office Materials & Supp	R		01/16/15			N
12 Orange Sharpi e Markers 12pk	4. 83	4-01-43-490-490-221	B COURT: Office Materials & Supp	R		01/16/15			
13 Orange Avery Ink Marker 12pk 14 Purell Hand Sanitizer	5. 36	4-01-43-490-490-221 4-01-43-490-490-221	B COURT: Office Materials & Supp B COURT: Office Materials & Supp	R R		01/16/15 01/16/15			N
14 Puleti nahu Sahitizei	123. 81	4-01-43-490-490-221	b coukt. Office materials α supp	κ	12/09/14	1 01/10/13			1\
14-03878 12/18/14 OFFICE SUPPLIES									
1 DR GRIP REFILL RED 2/PACK	0. 42	4-01-26-290-290-221	B ROADS: Office Materials & Supp	R	12/18/14	1 01/16/15			N
2 DR GRIP REFILL FINE BLACK 2/PK	1.44	4-01-26-290-290-221	B ROADS: Office Materials & Supp	R	12/18/14	01/16/15			N
3 CLI PBOARD 1/2" CAP 8 1/2 X 14	4. 86	4-01-26-290-290-221	B ROADS: Office Materials & Supp	R	12/18/14	1 01/16/15			N
4 MONTHLY CALENDAR DESK PAD	28.00	4-01-26-290-290-221	B ROADS: Office Materials & Supp	R	12/18/14	1 01/16/15			N
5 DR GRIP PEN	5. 88	4-01-26-290-290-221	B ROADS: Office Materials & Supp	R	12/18/14	1 01/16/15			N
6 CLI PBOARD 1/2 " 8 1/2X12	9. 34	4-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	R	12/18/14	1 01/16/15			N
_	49. 94		·						
Vendor Total:	3, 619. 16								
WAGEWORK WAGEWORKS									
14-01056 04/15/14 DECEMBER 2014 PROC									
1 DECEMBER 2014 PROCESSING FEE	60. 00	4-01-20-130-130-279	B FIN: Other Contractual Service	R	04/15/14	01/16/15			N
Vendor Total:	60.00								

Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account <i>A</i>	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Invoice	1099 Excl
WARREN S WARREN SNYDER 14-03860 12/17/14 MEAL ALLOWANCE							_
1 MEAL ALLOWANCE AS PER GWU	6.00	4-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	12/17/14 01/16/1	5	N
Vendor Total:	6. 00						
WASZEN B WASZEN BROTHERS SANITATION INC	0110050						
14-03861 12/17/14 PORTABLE TOILET CLEAN 1 PORTABLE TOILET RENTAL FOR		G-02-05-770-001-245	B CLEAN COMM: Other Mat/Supp	R	12/17/14 01/16/1	5	N
Vendor Total:	100.00						
WEST GRO WEST GROUP THOMSON WEST*							
14-03613 11/24/14 NJ Al cohol i c Beverage		4 04 00 400 400 000	D. OLEDY Darley & Others Dublineti	D	44 /04 /44 04 /4/ /4	-	N.
1 NJ Alcoholic Beverage Control	200. 90	4-01-20-120-120-238	B CLERK: Books & Other Publicati	R	11/24/14 01/16/1	0	N
Vendor Total:	200. 90						
WILLIA36 WILLIAM CONNELLY							
14-03929 12/29/14 CLOTHING REIMBURSEMENT 1 CLOTHING REIMBURSEMENT AS PER		4-01-26-305-305-220	B SANAT: Uniform/Clothing	R	12/29/14 01/16/1	<u> </u>	N
I CLUINING REIMDURSEMENT AS PER	300.00	4-01-20-303-303-220	D SANAT. UNITOTHIC UTILING	π	12/29/14 01/10/1	0	IV
Vendor Total:	300.00						
YBA SHIR YBA SHIRTS, INC.*							
14-02956 09/09/14 1 Sets of Reversible Performance	1 212 45	4-01-28-370-370-246	B REC: Basketball	n	09/09/14 01/16/1	E	N
2 Sets of Reversible Performance		4-01-28-370-370-246		R R	09/09/14 01/16/1		IN N
3 Shi ppi ng and Handling	105. 75			R	09/09/14 01/16/1		N
	2, 318. 40	1 01 20 070 070 210	b NEO. Bushotsui i	· ·	07/07/11/01/10/1		.,
Vendor Total:	2, 318. 40						
Total Purchase Orders: 149 Total P.O.	line li-	ms: 423 Total Li	st Amount: 469,730.50 Total Void Amo	unt.	0.00		

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND:	4-01	295, 285. 47	0.00	295, 285. 47	0.00	0. 00	295, 285. 47
CURRENT FUND:	5-01	4, 396. 95	0.00	4, 396. 95	0.00	0.00	4, 396. 95
	C-03	158, 425. 70	0.00	158, 425. 70	0.00	0.00	158, 425. 70
STATE & FEDERAL GRANTS APPROP:	G-02	11, 622. 38	0.00	11, 622. 38	0.00	0. 00	11, 622. 38
Total Of All Funds:		469, 730. 50	0.00	469, 730. 50	0.00	0. 00	469, 730. 50