

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

Wednesday, February 3, 2016 – 5:00 p.m.

MINUTES

Mayor McCullough called the meeting to order at 5:00 pm.

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

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

Committeeman Cafero was absent at roll call, but arrived during closed session at 5:25 pm.

Solicitor’s License Denial Hearing - 5:00 p.m. – Dimacale

Detective Sergeant Fredrick Spano read Mr. Dimacale’s charges which resulted in the denial of his solicitor’s license.

Mr. Dimacale was sworn in by Solicitor Friedman. Mayor McCullough asked Mr. Dimacale why he should be issued a license. Mr. Dimacale explained that he has complied with all conditions regarding his conviction and that this is his only means of income. Mr. Dimacale added that he is a lifetime resident of Egg Harbor Township. Solicitor Friedman read Mr. Dimacale’s charges as they relate to the basis for denial. His charge is a disorderly persons offense, but for CDS. He also has a shoplifting charge from January 2012, but that was not reason for denial since it is outside the timeframe per our ordinance.

Administrator Miller and members of the governing body asked Mr. Dimacale a series of questions. Mr. Dimacale was advised that the governing body will make a decision later this evening and the Township Clerk will advise him in writing of their decision.

Closed Session

Mayor McCullough announced that Chris Brown was in attendance and asked for a motion to go into closed session.

Number	Title
100	Motion Finnerty second Hodson authorizing the Township Committee to convene into a Closed Executive Session to discuss matters which may involve litigation; Dimacale Solicitors License (2 months), Black Horse Auto (1 year), Crimi Litigation (1 year) and personnel; Court Clerk (3 months), Employee of the Year (2 months), PBA Negotiations (6 months)
Roll Call Vote	Cafero/absent Finnerty/yes Hodson/yes Pfrommer/yes McCullough/yes

Committeeman Cafero arrived during the Closed Executive Session.

Meeting with Township Engineer Mott

Engineer Mott reviewed the scope of work for the West Atlantic City Bulkhead grant (attached to minutes). The grant application will be collectively submitted by Egg Harbor Township and the City of Pleasantville. The estimated cost for Egg Harbor Township to prepare the grant is \$40,000 and Engineer Mot believes Pleasantville’s cost will be at least that. Egg Harbor Township would not be eligible to apply for the grant as a sole applicant. At this time, Engineer Mott requested authorization from the governing body to proceed providing that the City of Pleasantville collectively applies. The grant will provide \$24 million statewide based on Sandy losses. Municipalities are responsible for the design and permitting associated with the project. Motion Hodson second Pfrommer authorizing Engineer Mott to proceed. All present voted, yes.

New Business

Rent Review Board Vacancies

Mayor McCullough advised that he put an advertisement in The Current seeking volunteers for the several vacancies on our Rent Review Board.

Ocean Heights Mobile Home Park License Renewal

Administrator Miller referred to Resolution No. 108 approving mobile home park license renewal of Ocean Heights Trailer Park, listed for adoption tonight and said that once that license is issued they will surrender it as part of their site plan approvals. Thereafter, Mr. Clayton will then submit an application for this license.

Block 2112, Lot 3 (6814 Black Horse Pike) – Tax Sale Certificate Redemption

Administrator Miller said Resolution 110 authorizing refund of 2013 interest on Tax Sale Certificate #13-00371 (FNA Jersey BOI, LLC) requires the Township to pay interest on a tax sale certificate that was purchased in 2013. He explained that the Trocki Family has property on the Black Horse Pike that was in tax sale in 2013 and a private person purchased it. When we were in tax court in 2015 for the Trocki Family tax appeals Mr. Trocki told the judge that he never received his 2013 tax bill. The judge ordered him to pay his 2013 taxes and the Township was responsible for any interest or costs to the person who bought the tax sale certificate. Our cost is approximately \$4,700.

Mayor McCullough led the Pledge of Allegiance.

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

Ordinances – Public Hearing

Number	Title
2	An Ordinance to amend Chapter 6 of the Township Code entitled “Administration and Government”
Purpose	<i>The purpose of this ordinance is to increase the fee for fingerprinting services per set.</i>
Public Comment	No one came forward.
Motion	Motion Hodson second Pfrommer to close the public portion of Ordinance 2
Roll Call Vote	Cafero/yes Finnerty/yes Hodson/yes Pfrommer/yes McCullough/yes
Motion	Motion Hodson second Finnerty to adopt Ordinance 2
Roll Call Vote	Cafero/yes Finnerty/yes Hodson/yes Pfrommer/yes McCullough/yes

Number	Title
3	An Ordinance to vacate Pier Avenue and a portion of Breck Avenue, described by metes and bounds and located in the Township of Egg Harbor, County of Atlantic and State of New Jersey
Purpose	<i>The purpose of this ordinance is to vacate and extinguish all public rights of Pier Avenue and a portion of Breck Avenue.</i>
Public Comment	No one came forward.
Motion	Motion Cafero second Pfrommer to close the public portion of Ordinance 3
Roll Call Vote	Cafero/yes Finnerty/yes Hodson/yes Pfrommer/yes McCullough/yes
Motion	Motion Cafero second Hodson to adopt Ordinance 3
Roll Call Vote	Cafero/yes Finnerty/yes Hodson/yes Pfrommer/yes McCullough/yes

Ordinances – Introduction

Number	Title
7	Ordinance providing for the acceptance of a deed conveying real property, being Lot 13 in Block 3427(Rider Drive) of the Official Tax Map in the Township of Egg Harbor, County of Atlantic and State of New Jersey
Purpose	<i>The purpose of this ordinance is to accept a deed for property donated by Shelia J. Logan, Natalie J. Logan, Camile C. Logan and George S.M. Logan</i>
Ordinance 7-2016 to be published in <u>The Mainland Journal</u> on February 10, 2016, for further consideration at a Public Hearing to be held on March 2, 2016, 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 Finnerty second Pfrommer to introduce Ordinance 7
Roll Call Vote	Cafero/yes Finnerty/yes Hodson/yes Pfrommer/yes McCullough/yes

General Public Discussion

Chris Souder, 169 Winnipeg Avenue said he is in attendance to discuss the dissolving of EHT PAL Enforcers football program. He said parents have discussed the possibility of creating a new organization, EHT Elite and started the process by creating by-laws and tax exempt status. The plan on coordinating with the school board and PAL in order to still use the fields. Mr. Souder explained that they plan on starting out as a football and cheerleading program only, but open to providing other sports. If there seems to be a need for another sport, they will look into and possibly provide. Approximately 110 children were involved in the EHT PAL Enforcers football program, including cheerleaders. There has been talk of the dissolution and they are trying to be proactive.

Mayor McCullough suggested he go before the recreation commission. Mr. Souder said they wanted to come to the committee first then they plan on going to the school board and recreation commission, etcetera.

Committeeman Finnerty questioned if anyone knew why PAL is getting out of football. Mayor McCullough said he heard from PAL President Tavarez there were only 60 kids. Mr. Souder said that is not true.

Administrator Miller cautioned that when Mr. Souder goes before the recreation commission he may have an issue as they are not receptive of other competing organizations. PAL is not under the authority of the recreation commission. If EHT Elite is looking for fields and/or funding that may cause resistance. Discussion followed regarding equipment and funding.

Susan Brittingham, 3021 Tremont Avenue questioned what they should do about the equipment. Administrator Miller suggested the new organization go to PAL Board and request they donate their gear to them as another non-profit with the same mission. Ms. Brittingham said they were not even invited to attend the meeting when they discussed dissolving it. They were told that the program is not profitable, but it doesn't cost PAL money either.

Committeewoman Pfrommer suggested EHT Elite reach out to Recreation Director Audet prior to attending a recreation commission meeting and Committeeman Cafero said they need to talk to the PAL board members, not just one individual.

Ray Adams, Asbury Avenue expressed his concerns and history of coaching with PAL. He said if PAL dissolves there is a great need for the new organization.

Angela Demara, 219 Second Avenue expressed her reasoning on why she chose EHT PAL vs EHTYO for her children. She said the number of kids enrolled in EHT PAL football is not down, there's a national drop in football because kids are playing other sports like Lacrosse. Committeewoman Pfrommer said EHTYO numbers are down too. After speaking with Director Tavarez it is apparent he wants the program dissolved and she is unsure why. She has asked him several times why he is shutting down a program that is running in the black. He has no answer. She said Lacrosse was also told that they have this year because they fundraised and are ready to start once the weather breaks, but haven't been told if they can even use the main field. They were also told that next year is not guaranteed. Discussion followed in regards to fundraising.

Mayor McCullough thought it was a good idea if the two football programs joined because there is a lack of support. He hears what Mr. Adams is saying about the style of coaching and he hears that they want to save their program. They need to go to the recreation board and the PAL board and express their desires to both.	
Motion	Motion Cafero second Hodson to close the public portion of meeting
Vote	All present voted, yes

Resolutions (Consent Calendar)

Administrator Miller advised the governing body that Resolution No.'s 102 and 104 have been amended since Friday's release of the Agenda.

Number	Title
101	Resolution authorizing submission of grant for the Egg Harbor Township Municipal Alliance from July 1, 2016-June 30, 2017
102	Resolution amending the temporary budget for the calendar year 2016 (Governing Body)
103	Resolution authorizing the award of a non-fair and open contract to American Tennis Courts, Inc. for Tony Canale Park Tennis Court Resurfacing (Recreation)
104	Resolution to award a contract through a fair and open process pursuant to N.J.S.A. 19:44A-20.4 et seq for consultants to the Tax Assessor and Property Inspectors, as needed, for the calendar year 2016
105	Resolution authorizing cancellation of unused grant balance (Drive Sober or Get Pulled Over Grant)
106	Resolution authorizing maintenance agreement with Vasco Data Security (IT)
107	Resolution authorizing software maintenance agreement with Radio IP (Police)
108	Resolution approving mobile home park license renewal of Ocean Heights Trailer Park
109	Resolution authorizing acceptance of improvements for New Jersey American Water (Block 3403 Lot 1 & 16)
110	Resolution authorizing refund of 2013 interest on Tax Sale Certificate #13-00371 (FNA Jersey BOI, LLC)
111	Resolution authorizing refund of Curb and Sidewalk permit 1-2015 for 313A Dogwood Avenue (Estate of Shertz, Olszewski Jr., Exec)
112	Resolution authorizing refund of overpaid Taxes (Various)
113	Resolution approving transfers within the Department of Public Works (Lundberg and Deegler)
Motion	Motion Cafero second Hodson to approve Consent Calendar Resolutions 101 through 113
Roll Call Vote	Cafero/yes Finnerty/yes Hodson/yes Pfrommer/yes McCullough/yes

Resolution (Bill List)

Number	Title
114	Authorizing payment of all bills pursuant to Exhibit A
Motion	Motion Finnerty second Pfrommer to adopt Resolution 114
Roll Call Vote	Cafero/yes Finnerty/yes Hodson/yes Pfrommer/yes McCullough/yes

Reports

Township Committee:

Deputy Mayor Hodson complimented Public Works on the recent storm work. We received a couple complaints, but we push snow not pick it up.

Administrator:

Administrator Miller asked committee members to vote on Dimacale's Solicitor's License. Motion Hodson second Pfrommer authorizing the Township Clerk to issue Mr. Dimacale a six (6) month conditional license. Vote: all present voted, yes.

Administrator Miller reported that the Nature Reserve received a proposal from the Department of Defense to have their helicopter take out the concrete storm water pipe that is in the lake. However, the federal government sent a packet containing a release and hold harmless agreement for anything they may do that causes harm or damage. They also want us to solicit bids through a newspaper ad to see if there is anyone else that can do this work for free. Township Committee had no objections.

Approvals

Motion	Motion Cafero, second Pfrommer to approve payroll for the month of January 2016 in the amount of \$1,220,877.31
Vote	All present voted, yes

Adjournment

Motion	Motion Cafero second Pfrommer to adjourn the meeting
Vote	All present voted, yes

James J. McCullough, Mayor

Minutes approved at Township
Committee Meeting of February 17, 2016

Eileen M. Tedesco, RMC, Township Clerk

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

Wednesday, February 3, 2016
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. Solicitor’s License Denial Hearing
A. 5:00 p.m. - Dimacale
- V. Meeting with Township Engineer Mott
- VI. New Business
A. Rent Review Board Vacancies
B. Ocean Heights Mobile Home Park License Renewal
C. Block 2112, Lot 3 (6814 Black Horse Pike) – Tax Sale Certificate Redemption
- VII. Other Business
- VIII. Closed Session

Number	Title
100	Authorizing the Township Committee to convene into a Closed Executive Session to discuss matters which may involve litigation and/or personnel
Motion	Motion to approve Resolution 100
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough
- IX. Video Broadcast/Television Statement
- X. Pledge of Allegiance

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

XII. Ordinances – Public Hearing

Number	Title
2	An Ordinance to amend Chapter 6 of the Township Code entitled “Administration and Government”
Purpose	<i>The purpose of this ordinance is to increase the fee for fingerprinting services per set.</i>
Public Comment	
Motion	Motion to close the public 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

Number	Title
3	An Ordinance to vacate Pier Avenue and a portion of Breck Avenue, described by metes and bounds and located in the Township of Egg Harbor, County of Atlantic and State of New Jersey
Purpose	<i>The purpose of this ordinance is to vacate and extinguish all public rights of Pier Avenue and a portion of Breck Avenue.</i>
Public Comment	
Motion	Motion to close the public portion of Ordinance 3
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough
Motion	Motion to adopt Ordinance 3
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

XIII. Ordinances – Introduction

Number	Title
7	Ordinance providing for the acceptance of a deed conveying real property, being Lot 13 in Block 3427(Rider Drive) of the Official Tax Map in the Township of Egg Harbor, County of Atlantic and State of New Jersey
Purpose	<i>The purpose of this ordinance is to accept a deed for property donated by Shelia J. Logan, Natalie J. Logan, Camile C. Logan and George S.M. Logan</i>
Ordinance 7-2016 to be published in <u>The Mainland Journal</u> on February 10, 2016, for further consideration at a Public Hearing to be held on March 2, 2016, 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 7				
Roll Call Vote	Cafero	Finnerty	Hodson	Pfrommer	McCullough

XIV. General Public Discussion

Motion	To close the public portion of meeting
Vote:	

XV. Engineer's Report

XVI. Resolutions (Consent Calendar)

Number	Title
101	Resolution authorizing submission of grant for the Egg Harbor Township Municipal Alliance from July 1, 2016-June 30, 2017
102	Resolution amending the temporary budget for the calendar year 2016 (Governing Body)
103	Resolution authorizing the award of a non-fair and open contract to American Tennis Courts, Inc. for Tony Canale Park Tennis Court Resurfacing (Recreation)
104	Resolution awarding bid for Consultants to the Tax Assessor and Property Inspectors to Professional Property Appraisers, Inc.
105	Resolution authorizing cancellation of unused grant balance (Drive Sober or Get Pulled Over Grant)
106	Resolution authorizing maintenance agreement with Vasco Data Security (IT)
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112	Resolution authorizing refund of overpaid Taxes (Various)
113	Resolution approving transfers within the Department of Public Works (Lundberg and Deegler)
Motion	Motion to approve Consent Calendar Resolutions 101 through 113
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

XVII. Resolution (Bill List)

Number	Title
114	Authorizing payment of all bills pursuant to Exhibit A
Motion	Motion to adopt Resolution 114
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

XVIII. Reports

Township Committee:
Administrator:

XIX. Approvals

Motion	To approve payroll for the month of January 2016 in the amount of \$1,220,877.31
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

XX. Adjournment

Motion	Motion to adjourn the meeting
Vote	

Egg Harbor Township

Ordinance No. 2

2016

AN ORDINANCE TO AMEND THE CHAPTER 6 OF THE TOWNSHIP CODE ENTITLED "ADMINISTRATION AND GOVERNMENT"

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 6 of the Township Code, specifically Section 6-83A(9) is hereby amended by deleting it in its entirety and replacing it with the following:

§6-83 Police services; fees

A. (9) Fingerprinting shall be \$30 per set

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 THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF EGG HARBOR, IN THE COUNTY OF ATLANTIC AND STATE OF NEW JERSEY, HELD JANUARY 2, 2016, AND WILL BE FURTHER CONSIDERED FOR FINAL PASSAGE AFTER A PUBLIC HEARING THEREON AT A REGULAR MEETING OF SAID TOWNSHIP COMMITTEE IN THE TOWNSHIP HALL, IN SAID TOWNSHIP ON FEBRUARY 3, 2016, AT 5:30 P.M.

Dated: January 2, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Ordinance No. 3

2016

AN ORDINANCE TO VACATE PIER AVENUE AND A PORTION OF BRECK AVENUE, DESCRIBED BY METES AND BOUNDS AND LOCATED IN THE TOWNSHIP OF EGG HARBOR, COUNTY OF ATLANTIC AND STATE OF NEW JERSEY

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

SECTION 1: Pier Avenue and a portion of Breck Avenue and all rights-of-ways thereto except those specifically excluded as set forth herein below, be and the same are hereby vacated and all public rights therein are extinguished, all of which are more particularly described on the attached **Exhibit A** which is incorporated herein as though set forth herein at length and on file in the Township Clerk's Office, Township Hall.

SECTION 2: The public rights arising from any dedication of the portion of the said streets above mentioned and indicated on maps filed in the Office of the Township Clerk and described above, so vacated as aforesaid, be and the same is hereby released and extinguished.

SECTION 3: By virtue of N.J.S.A. 40:67-1, as amended, vacation of any street, highway, lane, alley, square, place or park, et cetera, as defined in N.J.S.A. 40:67-1, shall be subject to the express reservation and exception from the vacation of all rights and privileges possessed by public utilities, as defined in N.J.S.A. 40:2-13 and by any cable television company as defined in the "Cable Television Act," P.L. 1972, c. 186, (C. 48:5A-1, et seq), to maintain, repair and replace their existing facilities in, adjacent to, over or under the street, highway, lane, alley, square, place or park, or any part thereof, to be vacated pursuant to this Ordinance.

SECTION 4: The Township Clerk shall immediately, upon final passage and publication of this Ordinance, make and file in the Office of the Clerk of the County of Atlantic a copy of this Ordinance, together with a copy of the proof of publication thereof, duly certified by her, under the corporate seal of the Township of Egg Harbor, for recording as required by law.

SECTION 5: All ordinances and parts of Ordinances inconsistent with the provisions of this ordinance are, to the extent of such inconsistency, hereby repealed.

SECTION 6: 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 7: This Ordinance shall become effective immediately upon final adoption and publication according to 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, NEW JERSEY, HELD JANUARY 2, 2016, 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 3, 2016, AT 5:30 P.M.

Dated: January 2, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Ordinance No. 7

2016

ORDINANCE PROVIDING FOR THE ACCEPTANCE OF A DEED CONVEYING REAL PROPERTY, BEING LOT 13 IN BLOCK 3427(RIDER DRIVE) OF THE OFFICIAL TAX MAP IN THE TOWNSHIP OF EGG HARBOR, COUNTY OF ATLANTIC AND STATE OF NEW JERSEY

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

Section 1: The Township of Egg Harbor is hereby authorized to accept as a donation without consideration, conveyance of Lot 13 in Block 3427 of the Official Tax Map of the Township of Egg Harbor, and as more particularly described on the attached **Exhibit A**, Deed from Shelia J. Logan, Natalie J. Logan, Camile C. Logan and George S.M. Logan, referred to as grantor.

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 THE TOWNSHIP COMMITTEE OF EGG HARBOR, IN THE COUNTY OF ATLANTIC AND STATE OF NEW JERSEY, HELD FEBRUARY 3, 2016, 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 MARCH 2, 2016 AT 5:30 P.M.

Dated: February 3, 2016

Eileen Tedesco, RMC
Township Clerk

Attachment: Deed

Egg Harbor Township

Resolution No. 100

2016

**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 Litigation and/or Personnel as follows:

Personnel	Anticipated Disclosure
Court Clerk	3 Months
Employee of the Year	2 Months
PBA Negotiations	6 Months
Litigation	Anticipated Disclosure
Dimacale Solicitors License	2 Months
Black Horse Auto	1 Year
Crimi Litigation	1 Year

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: February 3, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 101

2016

RESOLUTION AUTHORIZING SUBMISSION OF GRANT FOR THE EGG HARBOR TOWNSHIP MUNICIPAL ALLIANCE FROM JULY 1, 2016-JUNE 30, 2017

WHEREAS, the Governor's Council on Alcoholism and Drug Abuse established the Municipal Alliances for the Prevention of Alcoholism and Drug Abuse in 1989 to educate and engage residents, local government and law enforcement officials, schools, nonprofit organizations, the faith community, parents, youth and other allies in efforts to prevent alcoholism and drug abuse in communities throughout New Jersey; and

WHEREAS, the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey recognizes that the abuse of alcohol and drugs is a serious problem in our society amongst persons of all ages; and therefore has an established Municipal Alliance Committee; and

WHEREAS, the Township Committee of the Township of Egg Harbor further recognizes that it is incumbent upon not only public officials but upon the entire community to take action to prevent such abuses in our community; and

WHEREAS, the Township Committee of the Township of Egg Harbor has applied for funding to the Governor's Council on Alcoholism and Drug Abuse through the County of Atlantic;

NOW, THEREFORE, BE IT RESOLVED, that the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey does hereby authorize the following:

1. The Township Committee of the Township of Egg Harbor does hereby authorize the submission of a strategic plan for the Egg Harbor Township Municipal Alliance grant for fiscal year 2017 in the amount of:

DEDR:	\$24,679.00
Cash Match:	\$6,170.00
In-Kind:	\$18,509.00

2. The Township Committee of the Township of Egg Harbor acknowledges the terms and conditions for administering the Municipal Alliance grant, including the administrative compliance and audit requirements.

Dated: February 3, 2016

Eileen M. Tedesco, RMC
Township Clerk

attachment

Egg Harbor Township

Resolution No. 102

2016

RESOLUTION PROVIDING THE TEMPORARY BUDGET FOR THE CALENDAR YEAR 2016

WHEREAS, N.J.S.A. 40A:4-19 provides that the Governing Body may and, if any contracts, commitments or payments are to be made prior to the adoption of the annual budget, shall by resolution, make appropriations to provide for the period from January 1st and ending March 30th 2016; and

WHEREAS, the total of the appropriations so made shall not exceed 26.25% of the total of the appropriations for all purposes in the budget for the preceding year, excluding in both instances appropriations made for interest and debt redemption, Capital Improvement Fund and Public Assistance; and

WHEREAS, a temporary budget was adopted on January 2, 2016 appropriating \$7,410,000.00; and WHEREAS, it is necessary to amend the temporary budget for 2016 to authorize an additional appropriation of \$13,000.00 and;

WHEREAS, 26.25% of the total appropriations as set forth above is \$10,109,474.03;

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 appropriations shall constitute the Temporary Budget for the Township of Egg Harbor for the year 2016.

BUDGET LINE ITEM	APPROPRIATION	AMOUNT
Governing Body	Other Expenses	\$1,000.00
Equipment Maintenance	Other Expenses	\$12,000.00
Subtotal		\$13,000.00
Grand Total		\$13,000.00

Dated: February 3, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 103

2016

RESOLUTION AUTHORIZING THE AWARD OF A NON-FAIR AND OPEN CONTRACT TO AMERICAN TENNIS COURTS, INC. FOR TONY CANALE PARK TENNIS COURT RESURFACING

WHEREAS, the Township of Egg Harbor has a need to award a contract for Tennis Court Resurfacing at Tony Canale Park as a non-fair and open contract pursuant to the provisions of N.J.S.A. 19:44A-20.4 et seq; and

WHEREAS, the Purchasing Agent has determined and certified in writing that the value of the acquisition will exceed \$17,500; and

WHEREAS, the anticipated term of this contract is 2 years from date of completion of resurfacing; and

WHEREAS, American Tennis Courts Inc. submitted a proposal on November 9, 2015 indicating they will complete the Tony Canale Park Tennis Court Resurfacing project for \$20,905.00; and

WHEREAS, American Tennis Courts Inc. has completed and submitted a Business Entity Disclosure Certification which certifies that American Tennis Courts Inc. has not made any reportable contributions to a political or candidate committee in the previous one year, and that the contract will prohibit American Tennis Courts Inc. from making any reportable contributions through the term of the contract;

NOW, THEREFORE, BE IT RESOLVED, that the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey authorizes the Mayor to enter into a contract with American Tennis Courts Inc. as described herein; and

BE IT FURTHER RESOLVED, that the Business Disclosure Entity Certification and the Determination of Value be placed on file with this resolution;

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: February 3, 2016

Eileen M. Tedesco, RMC
Township Clerk

attachment

Egg Harbor Township

Resolution No. 104

2016

RESOLUTION TO AWARD A CONTRACT THROUGH A FAIR AND OPEN PROCESS PURSUANT TO N.J.S.A. 19:44A-20.4 ET SEQ FOR CONSULTANTS TO THE TAX ASSESSOR AND PROPERTY INSPECTORS, AS NEEDED, FOR THE CALENDAR YEAR 2016

WHEREAS, the Township of Egg Harbor is desirous of obtaining the services of **Professional Property Appraisers, Inc.** for consultants to the Tax Assessor and Property Inspectors as needed for the year 2016; and

WHEREAS NJSA 19:44A.20.4 provides for an Open and Fair Process through Requests for Proposals; and

WHEREAS the Local Public Contracts Law (NJSA 40A:11-1 et seq) requires that the Resolution authorizing the award of contracts for "Professional Services" 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 hereby authorized and directed to execute a contract with **Professional Property Appraisers, Inc., PO Box 905, Delran, New Jersey 08075**, for the aforesaid services.

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	\$500.00 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

2. That this contract is awarded as a "Professional Service," under the provisions of the Local Public Contracts Laws and the New Jersey Local Unit Pay to Play Law.
3. That a copy of this Resolution be published in the "THE MAINLAND JOURNAL," as required by law, within ten (10) days of its passage.
4. That the 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.

Dated: February 3, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 105

2016

RESOLUTION AUTHORIZING CANCELLATION OF UNUSED GRANT BALANCE (DRIVE SOBER OR GET PULLED OVER GRANT)

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

Drive Sober or Get Pulled Over	G-02-10-787-301 G-02-05-776-000-200	\$600.00
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BE IT FURTHER RESOLVED, that a certified copy of this Resolution be forwarded to the Chief Financial Officer and the Township Auditor.

Dated: February 3, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 106
2016

RESOLUTION AUTHORIZING MAINTENANCE AGREEMENT WITH VASCO DATA SECURITY

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
Vasco Data Security 1901 S. Meyers Road, Suite 210 Oakbrook Terrace, IL 60181	Identikey Server Gold Edition	Information Technology	\$330.00
<i>Commencing January 31, 2016 through January 31, 2017</i>			

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: February 3, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 107
2016

RESOLUTION AUTHORIZING SOFTWARE MAINTENANCE AGREEMENT WITH RADIO IP

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 software maintenance agreement as follows:

Company	Item	Department	Total Cost
Radio IP 1111 St. Charles Street West East Tower-Suite 555 Longueuil, Quebec, Canada J4K 5G4	Software License	Police	\$2,758.56
<i>Commencing January 1, 2016 through December 31, 2016</i>			

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: February 3, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 108

2016

RESOLUTION APPROVING MOBILE HOME PARK LICENSE RENEWAL OF OCEAN HEIGHTS TRAILER PARK

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the mobile home park listed below, having complied with licensing requirements, is herewith renewed for the ensuing licensing year September 1, 2015 to August 31, 2016.

OCEAN HEIGHTS TRAILER PARK

Dated: February 3, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 109

2016

RESOLUTION AUTHORIZING ACCEPTANCE OF IMPROVEMENTS FOR NEW JERSEY AMERICAN WATER

WHEREAS, there is a 90% performance bond on file with the Township of Egg Harbor for New Jersey American Water, which amount is indicated on the attached Exhibit A; and

WHEREAS, there is a 10% cash surety on deposit with the Township of Egg Harbor, which amount is indicated on the attached Exhibit A; and

WHEREAS, the applicant has requested the Township to accept the improvements of New Jersey American Water, communicating this request to the offices of the Township Engineer; and

WHEREAS, the Township Engineer, upon an on-site inspection, has determined that all the improvements have been completed and are eligible to be released from the bond;

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 improvements for the property known as New Jersey American Water (Block 3403, Lots 1 & 16) are hereby accepted; and

BE IT FURTHER RESOLVED, that the Performance Bond issued by Travelers Casualty and Surety Company of America in the sum as indicated on the attached Exhibit A for New Jersey American Water is hereby released; and

BE IT FURTHER RESOLVED, that the cash surety on deposit with the Township in the sum as indicated on the attached Exhibit A is hereby released;

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

Dated: February 3, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 109

2016

RESOLUTION AUTHORIZING ACCEPTANCE OF IMPROVEMENTS FOR NEW JERSEY AMERICAN WATER

Exhibit A

New Jersey American Water

90% Performance Bond to Release	90% Performance Bond Release Amount	10% Cash Surety to be refunded	Refund issued to:
105797635	\$303,063.12	\$33,673.68	American Water PO Box 5600 Cherry Hill, NJ 08034

Egg Harbor Township

Resolution No. 110

2016

RESOLUTION AUTHORIZING REFUND OF 2013 INTEREST ON TAX SALE CERTIFICATE #13-00371

WHEREAS, a tax appeal was filed by the owner of Block 2112, Lot 3 (6814 Black Horse Pike); and

WHEREAS, the Tax Court found that the taxpayer and the Township are liable for 2013 taxes and interest paid by lien holder; and

WHEREAS, the Township is responsible for the payment of interest in 2013 on tax sale certificate #13-00371 and property owner is responsible for the payment of 2013 taxes on same tax sale certificate;

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 shall issue a check in the amount of \$2,258.17 to the Egg Harbor Township Redemption Trust Account;

BE IT FURTHER RESOLVED, that the Township shall issue a check in the amount of \$2,550.94 to FNA Jersey BOI, LLC, 575 Route 70, 2nd Floor, P.O. Box 1030, Brick, New Jersey 08723.

Dated: February 3, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 111

2016

RESOLUTION AUTHORIZING REFUND OF CURB AND SIDEWALK PERMIT 1-2015 FOR 313A DOGWOOD AVENUE

WHEREAS, Robert J. Olszewski Jr. posted a surety in the sum of \$4,000.00 for Curb and Sidewalk Permit No. 1 of 2015; 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 \$4,000.00 is hereby authorized to be released; and

BE IT FURTHER RESOLVED, that a refund in the sum of \$4,000.00 be issued to Estate of Catherine V.O. Shertz, Robert J. Olszewski Jr. Exec, 5005 Somers Point Road, Mays Landing, NJ 08330;

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: February 3, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 112

2016

RESOLUTION AUTHORIZING REFUND OF OVERPAID TAXES

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

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

Dated: February 3, 2016

Eileen M. Tedesco, RMC
Township Clerk

Attachment: Exhibit A

Egg Harbor Township

Resolution No. 112

2016

RESOLUTION AUTHORIZING REFUND OF OVERPAID TAXES

BLOCK/LOT	NAME/ADDRESS	REASON	YEAR	AMOUNT	CHECK #
9801/10 b04 9801/11 b02	Zell Enterprises, LLC PO Box 3232 Margate, NJ 08402	Overpayment 1st Quarter	2016	\$97.94	
2112/3	Egg Harbor Township Redemption Trust 3515 Bargaintown Road Egg Harbor Township, NJ 08234	Overpayment	2013 2014	\$9,897.50	
2112/3	FNA Jersey BOI, LLC 575 Route 70, 2nd Floor PO Box 1030 Brick, NJ 08723	Overpayment	2013 2014	\$65,522.05	
1305/32.11	Lereta Attn: Central Refunds 1123 Parkview Dr. Covina, Ca 91724	Overpayment 1st Quarter	2015	\$1,404.47	
			TOTAL	\$76,921.96	

Egg Harbor Township

Resolution No. 113

2016

RESOLUTION APPROVING TRANSFERS WITHIN THE DEPARTMENT OF PUBLIC WORKS (LUNDBERG AND DEEGLER)

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that, *effective February 8, 2016*, the following people are hereby appointed/transferred in the Township to the following positions for a probationary period of six months:

Name	Position	Department	Bi-Weekly Salary
Robert Lundberg	Grounds Foreman, Category B, Level 11	Public Works	\$2,052.38
Paul Deegler	Truck Driver, Category C, Level 12	Public Works	\$2,045.69

Dated: February 3, 2016

Eileen M. Tedesco, RMC
Township Clerk

**Egg Harbor Township
Resolution No. 114
2016**

RESOLUTION AUTHORIZING PAYMENT OF ALL BILLS

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

Dated: February 3, 2016

Eileen M. Tedesco, RMC
Township Clerk

Manual Bill List February 3, 2016

P.O. Number	Vender ID	Vender Name	Amount	Check No.	Wire No.
16-00322	SOUTH 84	SOUTH JERSEY GAS COMPANY	241.25	81764	
15-03055	ATLANTI1	ATLANTIC CITY ELECTRIC	29,911.16	81757	
15-01234	MARC NEH	MARC J NEHMAD, ESQUIRE	3,333.34	81762	
16-00221	MARC FRI	MARC FRIEDMAN, ESQUIRE	-3,783.00	81712	
16-00194	MARC FRI	MARC FRIEDMAN, ESQUIRE	-14,898.00	81712	
16-00220	MARC FRI	MARC FRIEDMAN, ESQUIRE	-2,223.00	81712	
16-00221	MARC FRI	MARC FRIEDMAN, ESQUIRE	3,705.00	81761	
16-00194	MARC FRI	MARC FRIEDMAN, ESQUIRE	14,898.00	81761	
16-00220	MARC FRI	MARC FRIEDMAN, ESQUIRE	2,223.00	81761	
16-00143	EHT BOAR	EHT BOARD OF EDUCATION	3,082,167.00		21438
		TOTAL:	\$3,115,574.75		

CHECKS FROM RESOLUTIONS

RES08516	MCLAUGHL	MICHELLE D. MCLAUGHLIN	2,000.00	81763	
RES08616	DOEBLEY	DOEBLEY & DAD, LLC	4,000.00	81759	
RES08716	CDMFEDRA	CDM FEDERAL PROGRAMS CORP.	1,000.00	81758	
RES08816	DOEBLEY	DOEBLEY & DAD, LLC	5,000.00	81760	

P.O. Type: All Include Project Line Items: Yes Open: N Paid: N Void: N
 Range: First to Last Rcvd: Y Held: Y Aprv: N
 Format: Detail without Line Item Notes Bid: Y State: Y Other: Y Exempt: Y

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
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AE STO A.E. STONE INC.*														
15-02660	08/12/15	NOVEMBER PURCHASE ORDER												
1		NOVEMBER PURCHASE ORDER	1,821.50	5-01-26-290-290-232	B ROADS: Road Materials & Suppli				R	08/12/15	01/29/16		79684 / 79689	N
15-03215	10/16/15	2015 MUNICIPAL ROAD IMPROVEMNT												
5		AWARDING CONTRACT FOR 2015	263,096.61	C-03-14-009-000-902	B ORD 9-14 RIP CONSTRUCTION				R	10/16/15	01/29/16			N
		Vendor Total:	264,918.11											

ACUA ACUA														
15-01510	05/05/15	DECEMBER RECYCLING FEE												
1		DECEMBER RECYCLING FEE	47,568.41	5-01-32-865-865-324	B LANDFILL/SOLID WASTE: Other Ex				R	05/05/15	01/29/16			N
		Vendor Total:	47,568.41											

ADVELECT Advanced Electronic Design														
15-03638	11/30/15	MDVR												
1		Evidence Library 3 Server	938.00	C-03-15-017-000-922	B ORD 17-15 COMPUTERS- POLICE DEPT.				R	11/30/15	01/29/16			N
2		Wi Fi Access Point	466.00	C-03-15-017-000-922	B ORD 17-15 COMPUTERS- POLICE DEPT.				R	11/30/15	01/29/16			N
3		Remote Installation Services	750.00	C-03-15-017-000-922	B ORD 17-15 COMPUTERS- POLICE DEPT.				R	11/30/15	01/29/16			N
4		Access Point Installation and	1,500.00	C-03-15-017-000-922	B ORD 17-15 COMPUTERS- POLICE DEPT.				R	11/30/15	01/29/16			N
5		Watchguard MDVR Systems with	21,441.00	C-03-15-017-000-922	B ORD 17-15 COMPUTERS- POLICE DEPT.				R	11/30/15	01/29/16			N
6		Watchguard MDVR Systems with	21,441.00	C-03-15-017-000-922	B ORD 17-15 COMPUTERS- POLICE DEPT.				R	11/30/15	01/29/16			N
			46,536.00											
		Vendor Total:	46,536.00											

ADVANCEP Advanced Public Safety														
15-03879	12/18/15	eTickets												
1		APS003577 Hosted Service for	1,200.00	5-01-25-240-240-295	B POLICE DEPT: Comp/Data Proces				R	12/18/15	01/29/16		SI N002018	N
		Vendor Total:	1,200.00											

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
BALTIMOR BALTIMORE COUNTY POLICE												
15-03539	11/16/15	Training										
	1	Registration fee to Attend the	1,365.00	5-01-25-240-240-275	B POLICE DEPT: Train Aids/Prog	R	11/16/15	01/29/16				N
		Vendor Total:	1,365.00									
BARGAINT BARGAINTOWN VOL FIRE CO #2												
16-00188	01/13/16	Aid to fire company										
	1	Aid to fire company	8,000.00	6-01-25-255-255-399	B AID TO FIRE CO: Miscel Expense	R	01/13/16	01/29/16				N
		Vendor Total:	8,000.00									
BENNETTB BENNETT BATTERIES LLC *												
15-03939	12/29/15	Batteries for F1516										
	1	Batteries for F1516	563.60	5-01-25-265-265-259	B FIRE: Vehicle Repair Maintenanc	R	12/29/15	01/29/16		1148		N
		Vendor Total:	563.60									
BSN COLL BSN SPORTS/COLLEGIATE PACIFIC*												
15-03884	12/21/15	Gym Tape/Basketballs										
	1	gym mat tape	269.76	5-01-28-370-370-246	B REC: Basketball	R	12/21/15	01/29/16		97541582		N
	2	Nike versa junior basketballs	106.20	5-01-28-370-370-246	B REC: Basketball	R	12/21/15	01/29/16		97541582		N
	3	NJ State Contract	0.00	5-01-28-370-370-246	B REC: Basketball	R	12/21/15	01/29/16				N
			375.96									
15-03898	12/21/15											
	1	Mac Orange Rubber Anchor Plug	55.92	5-01-28-370-370-377	B REC: Parks/Assoc.	R	12/21/15	01/29/16		97548412		N
	2	FG STEP DOWN PITCH RUBBER OFF	167.79	5-01-28-370-370-377	B REC: Parks/Assoc.	R	12/21/15	01/29/16				N
	3	INGROUND PITCHING RUBBER	230.98	5-01-28-370-370-377	B REC: Parks/Assoc.	R	12/21/15	01/29/16				N
	4	RUBBER PITCHERS PLATE	51.96	5-01-28-370-370-377	B REC: Parks/Assoc.	R	12/21/15	01/29/16				N
	5	WAFFLE STYLE IN GROUND HOME PL	195.96	5-01-28-370-370-377	B REC: Parks/Assoc.	R	12/21/15	01/29/16				N
	6	WHITE SOCKET CAPS 12/SET	71.92	5-01-28-370-370-377	B REC: Parks/Assoc.	R	12/21/15	01/29/16				N
	7	SOCCER NET 7' X21' 4MM WHITE	319.98	5-01-28-370-370-377	B REC: Parks/Assoc.	R	12/21/15	01/29/16				N
	8	FLOOR TAPE 2"X60 yd GRN	14.38	5-01-28-370-370-377	B REC: Parks/Assoc.	R	12/21/15	01/29/16				N
	9	GREEN POLY CAP 250' ROLL	743.96	5-01-28-370-370-377	B REC: Parks/Assoc.	R	12/21/15	01/29/16				N
	10	SPIRAL TECH 3.0 YOUTH FOOTBALL	119.94	5-01-28-370-370-377	B REC: Parks/Assoc.	R	12/21/15	01/29/16				N
	11	SPIRAL TECH 3.0 JR FOOTBALL	119.94	5-01-28-370-370-377	B REC: Parks/Assoc.	R	12/21/15	01/29/16				N
	12	SPIRAL TECH 3.0 PW FOOTBALL	119.94	5-01-28-370-370-377	B REC: Parks/Assoc.	R	12/21/15	01/29/16				N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
Item Description	Amount	Charge Account	Acct Type Description								
BSN COLL BSN SPORTS/COLLEGIATE PACIFIC* Continued											
15-03898 12/21/15			Continued								
13 EQUIP. BAGS	15.99	5-01-28-370-370-377	B REC: Parks/Assoc.	R		12/21/15	01/29/16				N
14 MEASURING WHEEL	79.99	5-01-28-370-370-377	B REC: Parks/Assoc.	R		12/21/15	01/29/16				N
15 FREIGHT	0.00	5-01-28-370-370-377	B REC: Parks/Assoc.	R		12/21/15	01/29/16				N
16 FREIGHT	215.30	5-01-28-370-370-377	B REC: Parks/Assoc.	R		12/21/15	01/29/16		97548412		N
17 FREIGHT	96.05	5-01-28-370-370-377	B REC: Parks/Assoc.	R		12/21/15	01/29/16				N
	<u>2,620.00</u>										
Vendor Total:	2,995.96										
BULLDOG BULLDOG DISTRIBUTORS INC.*											
15-01674 05/08/15 DECEMBER PURCHASE ORDER											
1 DECEMBER CAR WASHES	216.00	5-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R		05/08/15	01/29/16		0116MGM		N
Vendor Total:	216.00										
C AND A C & A Marketing*											
15-03522 11/16/15											
1 Ni kon D5500 SLR Camera w/18-55	1,593.90	5-01-25-240-240-257	B POLICE DEPT: Patrol Division	R		11/16/15	01/29/16				N
2 Polaroid Flask for Nikon-144AZ	329.97	5-01-25-240-240-257	B POLICE DEPT: Patrol Division	R		11/16/15	01/29/16				N
3 Economy Tripod Slik F740	114.88	5-01-25-240-240-257	B POLICE DEPT: Patrol Division	R		11/16/15	01/29/16				N
	<u>2,038.75</u>										
Vendor Total:	2,038.75										
CARDIF33 CARDIFF VOLUNTEER FIRE COMPANY											
16-00187 01/13/16 Aid to fire company											
1 Aid to fire company	8,000.00	6-01-25-255-255-399	B AID TO FIRE CO: Miscel Expense	R		01/13/16	01/29/16				N
Vendor Total:	8,000.00										
CARQUEST CARQUEST AUTO PARTS											
15-03507 11/13/15 DECEMBER PURCHASE ORDER											
1 DECEMBER PURCHASE ORDER	388.05	5-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R		11/13/15	01/29/16				N

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
CONTINEN CONTINENTAL FIRE & SAFETY, INC*												
15-03980	12/31/15	Traffic scene lights										
	1	Traffic scene lights	2,895.00	5-01-25-265-265-259	B FIRE: Vehi cle Repai r Maintenan	R	12/31/15	01/29/16		F1015		N
		Vendor Total:	2,895.00									
COVANTA Covanta												
15-03627	11/30/15	burn run										
	1	Special Waste Charge for Burn	411.70	5-01-25-240-240-278	B POLICE DEPT: CID	R	11/30/15	01/29/16		019719CAMDN		N
		Vendor Total:	411.70									
DAY FLEE DAY CHEVROLET JOINT VENTURE*												
15-03419	11/06/15	vehic le										
	1	2016 Silver Chevy Tahoe 4x4	35,471.23	C-03-15-017-000-912	B ORD 17-15 POLICE DEPT- TWO 4 WHEEL DR VE R		11/06/15	01/29/16				N
		Vendor Total:	35,471.23									
DELL INC DELL MARKETING LP*												
15-02851	09/08/15	AVL Project										
	1	R220 Server for New World	2,912.58	C-03-14-009-000-912	B ORD #9-14 POLICE DEPT. COMM. CENTER	R	09/08/15	01/29/16				N
15-03245	10/20/15	agreement										
	1	Microsoft Enterprise Agreement	10,167.83	5-01-25-240-240-295	B POLICE DEPT: Comp/Data Proces	R	10/20/15	01/29/16		XJTM3FR8		N
15-03310	10/26/15	MDVR										
	1	SERVER FOR WATCHGUARD MDVR	6,764.14	C-03-14-009-000-927	B ORD #9-14 COMPUTERS-POLICE DEPARTMENT	R	10/26/15	01/29/16		XJTD5K3K4		N
	2	SQL SERVER LICENSE FOR SERVER	337.53	C-03-14-009-000-927	B ORD #9-14 COMPUTERS-POLICE DEPARTMENT	R	10/26/15	01/29/16		XJTCFMM54		N
			7,101.67									
		Vendor Total:	20,182.08									
DELTA 33 DELTA DENTAL PLAN OF NJ												
16-00208	01/13/16	PREMIER/PREFERRED, FEB 2016										
	1	PREMIER, FEBRUARY 2016 (EST)	13,643.20	6-01-23-220-220-361	B GROUP INS: Del ta Dental	R	01/13/16	01/29/16				N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
DELTA 33 DELTA DENTAL PLAN OF NJ														
	16-00208	01/13/16	PREMIER/PREFERRED, FEB 2016	Continued										
			2 PREFERRED, FEB 2016		6-01-23-220-220-361	4,398.16		B GROUP INS: Del ta Dental	R	01/13/16	01/29/16			N
						18,041.36								
			Vendor Total:			18,041.36								
DEMICHEL DeMi chel e and DeMi chel e*														
	16-00029	01/13/16	8/26, 10/14, 10/26 Services											
			1 Conflict Prosecutor on the		5-01-20-155-155-279	0.00		B LEGAL: Other Contractual Servi	R	01/13/16	01/29/16			N
			2 October 14, 2015		5-01-20-155-155-279	200.00		B LEGAL: Other Contractual Servi	R	01/13/16	01/29/16		41294A	N
			3 October 15, 2015		5-01-20-155-155-279	200.00		B LEGAL: Other Contractual Servi	R	01/13/16	01/29/16		41299A	N
			4 August 26, 2015		5-01-20-155-155-279	400.00		B LEGAL: Other Contractual Servi	R	01/13/16	01/29/16		41216A	N
						800.00								
			Vendor Total:			800.00								
DM MEDIC DM MEDI CAL BILLINGS *														
	15-01271	04/29/15	NOVEMBER BILLING SERVICES											
			1 NOVEMBER BILLING SERVICES		5-01-25-265-267-279	7,128.79		B AMB SV: Other Contractual Serv	R	04/29/15	01/29/16		3952	N
	15-01272	04/29/15	DECEMBER BILLING SERVICES											
			1 DECEMBER BILLING SERVICES		5-01-25-265-267-279	4,948.25		B AMB SV: Other Contractual Serv	R	04/29/15	01/29/16		3953	N
			Vendor Total:			12,077.04								
DRAEGER DRAEGER SAFETY DIAGNOSTICS INC														
	15-03805	12/11/15	alcotest											
			1 6805700 Alcotest 7110MK III-C		G-02-05-745-001-200	135.00		B Drunk Dri vi ng O&E	R	12/11/15	01/29/16			N
			2 Freight-UPS Ground 5-7 days		G-02-05-745-001-200	17.50		B Drunk Dri vi ng O&E	R	12/11/15	01/29/16			N
						152.50								
			Vendor Total:			152.50								
EB FENCE E B FENCE, LLC *														
	15-03172	10/15/15	Fence Replacement BMX Track											
			1 4 FT High CLF w/Topra il Al mzd		C-03-14-009-000-924	2,738.00		B ORD #9-14 REC IMPROMNTS FENCING-ALL PARK R	R	10/15/15	01/29/16		15-079	N

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
JOS BONS JOSEPH BONSALL												
15-03812	12/11/15	college	1 College Tuit ion & Books	1,518.54	5-01-25-240-240-249	B POLICE DEPT: College Credi ts	R	12/11/15	01/29/16			N
Vendor Total:				1,518.54								
LANDSMAN LANDSMAN UNI FORMS INC. *												
15-03323	10/28/15	uni form	1 Initial Issue for Dispatcher	595.00	5-01-25-250-250-220	B COMM: Uni form/Cl othing	R	10/28/15	01/29/16		25750	N
Vendor Total:				595.00								
BERGMAN LAW OFFICES OF BERGMAN AND												
16-00219	01/13/16	December 2015 Servi ces	1 December 2015 Profession al	4,831.29	5-01-20-155-155-279	B LEGAL: Other Contractual Servi	R	01/13/16	01/29/16			N
Vendor Total:				4,831.29								
LAWREN33 LAWRENCE J. ANASTASI, P. A.												
15-03519	11/16/15	PREEMPLOYMENT PHYSICAL R DUBE	1 PRE EMPLOYMENT PHYSICAL	150.00	5-01-26-305-305-279	B SANAT: Other Contractual Servi	R	11/16/15	01/29/16			N
15-03573	11/20/15	Pre-Employmen t Physi cal	1 Pre-Employmen t Physi cal	150.00	5-01-28-370-370-279	B REC: Other Contractual Service	R	11/20/15	01/29/16			N
15-03612	11/23/15	pre-empl oy exam	1 Pre-empl oyment Exams for	300.00	5-01-25-250-250-279	B COMM: Other Contractual Serv	R	11/23/15	01/29/16			N
15-03788	12/10/15	exam	1 Pre-Employmen t Exam for a	150.00	5-01-25-250-250-279	B COMM: Other Contractual Serv	R	12/10/15	01/29/16			N
Vendor Total:				750.00								
LEXIS Lexis Nexis*												
15-03933	12/29/15		1 Lexis Nexis November 2015	293.55	5-01-25-240-240-278	B POLICE DEPT: CID	R	12/29/15	01/29/16		1620091-2015113	N
Vendor Total:				293.55								

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
Item Description	Amount	Charge Account	Acct Type	Description							
LINE SYS Line Systems*											
15-01389 04/30/15 VARIOUS MUNICIPAL LINES											
1 VARIOUS MUNICIPAL LINES AND	3,056.49	5-01-31-440-440-399	B	TELEPHONE: Miscel Expense	R	04/30/15	01/29/16		68446160115		N
Vendor Total:	3,056.49										
LLOYD A LLOYD A. SIMERSON											
16-00317 01/15/16 CLOTHING REIMBURSEMENT											
1 CLOTHING REIMBURSEMENT AS PER	350.00	6-01-26-290-290-220	B	ROADS: Uni form/Cl othi ng	R	01/15/16	01/29/16				N
Vendor Total:	350.00										
MAINLA33 MAINLAND JOURNAL*											
16-00026 01/13/16 DECEMBER 2015 PUBLICATIONS											
1 Ordinance 30-2015 (In full)	43.40	5-01-20-120-120-267	B	CLERK: Advertisi ng	R	01/13/16	01/29/16				N
2 Ordinance 31-2015 (In full)	37.20	5-01-20-120-120-267	B	CLERK: Advertisi ng	R	01/13/16	01/29/16				N
3 Ordinance 32-2015 (In full)	55.18	5-01-20-120-120-267	B	CLERK: Advertisi ng	R	01/13/16	01/29/16				N
4 Ordinance 32-2015 (Ti tle Onl y)	9.30	5-01-20-120-120-267	B	CLERK: Advertisi ng	R	01/13/16	01/29/16				N
5 Ordinance 33-2015 (Ti tle Onl y)	9.30	5-01-20-120-120-267	B	CLERK: Advertisi ng	R	01/13/16	01/29/16				N
6 Ordinance 34-2015 (Ti tle Onl y)	10.23	5-01-20-120-120-267	B	CLERK: Advertisi ng	R	01/13/16	01/29/16				N
7 Ordinance 35-2015 (Ti tle Onl y)	11.47	5-01-20-120-120-267	B	CLERK: Advertisi ng	R	01/13/16	01/29/16				N
8 Ordinance 36-2015 (Ti tle Onl y)	11.47	5-01-20-120-120-267	B	CLERK: Advertisi ng	R	01/13/16	01/29/16				N
9 Ordinance 37-2015 (Ti tle Onl y)	11.47	5-01-20-120-120-267	B	CLERK: Advertisi ng	R	01/13/16	01/29/16				N
10 Ordinance 38-2015 (Ti tle Onl y)	13.02	5-01-20-120-120-267	B	CLERK: Advertisi ng	R	01/13/16	01/29/16				N
11 Resol uti on 487-2015	13.64	5-01-20-120-120-267	B	CLERK: Advertisi ng	R	01/13/16	01/29/16				N
	225.68										
Vendor Total:	225.68										
MARC FRI MARC FRIEDMAN, ESQUIRE											
15-01226 04/29/15 DECEMBER 2015 MONTHLY RETAINER											
1 DECEMBER 2015 MONTHLY RETAINER	1,600.00	5-01-20-155-155-269	B	LEGAL: Professi onal /Consul tant	R	04/29/15	01/29/16				N
16-00350 01/25/16 January 2016 Monthl y Retai ner											
1 January 2016 Monthl y Retai ner	1,600.00	6-01-20-155-155-269	B	LEGAL: Professi onal /Consul tant	R	01/25/16	01/29/16				N
Vendor Total:	3,200.00										

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
MARC NEH MARC J NEHMAD, ESQUIRE														
	16-00353	01/25/16	January 2016 Monthly Retai ner											
	1	January 2016	Monthly Retai ner	3,333.34	6-01-20-155-155-279		B LEGAL: Other Contractual Servi	R	01/25/16	01/29/16				N
	Vendor Total:			3,333.34										
MARTURAN MARTURANO RECREATION CO, INC.														
	15-03818	12/14/15	RECYCLE/TRASH RECEPTACLES											
	1	ULTRASITE 32	GALLON TRASH	4,318.22	G-02-05-770-001-279		B CLEAN COMM: Other Cont Serv	R	12/14/15	01/29/16		2523		N
	2	ULTRASITE 32	GALLON TRASH	1,012.42	G-02-05-701-001-245		B RECYCLING: Other Mat/Supp	R	12/14/15	01/29/16		2523		N
	3	ULTRASITE 32	GALLON ROLLED	408.00	G-02-05-701-001-245		B RECYCLING: Other Mat/Supp	R	12/14/15	01/29/16				N
	4	ULTRASITE 32	GALLON ROLLED	1,428.00	G-02-05-770-001-279		B CLEAN COMM: Other Cont Serv	R	12/14/15	01/29/16				N
	5	ULTRASITE 32	GALLON PLASTIC LI	180.00	G-02-05-701-001-245		B RECYCLING: Other Mat/Supp	R	12/14/15	01/29/16				N
	6	ULTRASITE 32	GALLON PLASTIC	630.00	G-02-05-770-001-279		B CLEAN COMM: Other Cont Serv	R	12/14/15	01/29/16				N
	7	ULTRASITE 55	GALLON TRASH	11,032.00	G-02-05-701-001-245		B RECYCLING: Other Mat/Supp	R	12/14/15	01/29/16				N
	8	ULTRASITE 55	GALLON TRASH	13,396.00	G-02-05-770-001-279		B CLEAN COMM: Other Cont Serv	R	12/14/15	01/29/16				N
	9	ULTRASITE 55	GALLON ROLLED TOP	3,332.00	G-02-05-701-001-245		B RECYCLING: Other Mat/Supp	R	12/14/15	01/29/16				N
	10	ULTRASITE 55	GALLON ROLLED	4,046.00	G-02-05-770-001-279		B CLEAN COMM: Other Cont Serv	R	12/14/15	01/29/16				N
	11	ULTRASITE 55	GALLON PLASTIC	1,708.00	G-02-05-701-001-245		B RECYCLING: Other Mat/Supp	R	12/14/15	01/29/16				N
	12	ULTRASITE 55	GALLON PLASTIC	2,074.00	G-02-05-770-001-279		B CLEAN COMM: Other Cont Serv	R	12/14/15	01/29/16				N
	13	FREIGHT		3,150.00	G-02-05-701-001-245		B RECYCLING: Other Mat/Supp	R	12/14/15	01/29/16				N
	14	FREIGHT		3,150.00	G-02-05-770-001-279		B CLEAN COMM: Other Cont Serv	R	12/14/15	01/29/16				N
	15	DISCOUNT		0.00	G-02-05-701-001-245		B RECYCLING: Other Mat/Supp	R	12/14/15	01/29/16				N
	16	DISCOUNT		0.00	G-02-05-770-001-279		B CLEAN COMM: Other Cont Serv	R	12/14/15	01/29/16				N
	Vendor Total:			49,864.64										
MATCO MATCO TOOLS														
	15-03914	12/23/15	FLOOR JACKS AND MINI DUCTOR											
	1	MINI DUCTOR IN		649.95	5-01-26-300-300-259		B EQ MNT: Vehi cle Repai r Mainten	R	12/23/15	01/29/16				N
	2	3.5 TON FLOOR JACKS		675.26	C-03-15-017-000-906		B ORD 17-15 PUBLIC WORKS-PORTABLE LI FTS	R	12/23/15	01/29/16				N
	Vendor Total:			1,325.21										

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
Item Description	Amount	Charge Account	Acct Type Description								
MCCARTHY MCCARTHY TIRE CO., INC. *											
15-03111 10/05/15 VARIOUS TIRES											
1 9-14.5 POWERKING H/D	453.72	5-01-26-300-300-358	B EQ MNT: Roads Tires/Tubes	R	10/05/15	01/29/16					N
2 8-14.5 POWERKING H/D	457.76	5-01-26-300-300-358	B EQ MNT: Roads Tires/Tubes	R	10/05/15	01/29/16					N
3 225/70R19.5 CONTINENTAL HSR	2,527.20	5-01-26-300-300-358	B EQ MNT: Roads Tires/Tubes	R	10/05/15	01/29/16					N
4 9.50-16.5 DEESTONE D902	565.16	5-01-26-300-300-358	B EQ MNT: Roads Tires/Tubes	R	10/05/15	01/29/16					N
5 225/90D16 CARLSLE SPORT TRAIL	442.32	5-01-26-300-300-358	B EQ MNT: Roads Tires/Tubes	R	10/05/15	01/29/16					N
6 235/75R17.5 DOUBLECOIN RT500	739.92	5-01-26-300-300-358	B EQ MNT: Roads Tires/Tubes	R	10/05/15	01/29/16					N
7 19.5X6 8 LUG RIM	405.00	5-01-26-300-300-358	B EQ MNT: Roads Tires/Tubes	R	10/05/15	01/29/16					N
8 19.5X6 10 LUG RIM	348.30	5-01-26-300-300-358	B EQ MNT: Roads Tires/Tubes	R	10/05/15	01/29/16					N
9 33MM LUG NUTS	33.36	5-01-26-300-300-358	B EQ MNT: Roads Tires/Tubes	R	10/05/15	01/29/16					N
10 3/4 IN LUG NUTS	12.00	5-01-26-300-300-358	B EQ MNT: Roads Tires/Tubes	R	10/05/15	01/29/16					N
11 RIM CLAMPS	87.03	5-01-26-300-300-358	B EQ MNT: Roads Tires/Tubes	R	10/05/15	01/29/16					N
12 RIM CLAMPS	29.01	5-01-26-300-300-355	B EQ MNT: Bldgs/Grds Tires	R	10/05/15	01/29/16					N
	<u>6,100.78</u>										
Vendor Total:	6,100.78										
MEEFLEET MEE FLEET MANAGEMENT											
15-01662 05/08/15 AUGUST PURCHASE ORDER											
1 AUGUST PURCHASE ORDER	225.36	5-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	05/08/15	01/29/16			17036		N
Vendor Total:	225.36										
MOTT ASS MOTT ASSOCIATES *											
00048358 01/29/16 PROFESSIONAL ENGINEERING											
1 PROFESSIONAL ENGINEERING	1,129.67	150-80	P ZION WOODS SDF 19-00	R	01/29/16	01/29/16			223-1502.6		N
2 PROFESSIONAL ENGINEERING	3,022.25	6-01-55-007-000-005	B ZION WOODS SETTLEMENT	R	01/29/16	01/29/16			223-1502.6		N
3 PROFESSIONAL ENGINEERING	7,000.00	6-01-55-007-000-003	B PASHLEY BUILDERS	R	01/29/16	01/29/16			223-1502.6		N
4 PROFESSIONAL ENGINEERING	8,333.44	178	P PENNINGTON ESTATES	R	01/29/16	01/29/16			223-1502.6		N
	<u>19,485.36</u>										
15-02771 08/24/15 2015 ROAD PROGRAM											
2 2015 ROAD PROGRAM	66,075.00	C-03-15-017-000-902	B ORD# 17-15 RIP- ENGINEERING	R	08/24/15	01/29/16			223-1502.3		N

Vendor # Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
MOTT ASS MOTT ASSOCIATES *													
					Continued								
	15-02771	08/24/15	2015 ROAD PROGRAM		Continued								
	3		2015 ROAD PROGRAM	8,925.00	C-03-13-021-000-902		B ORD 21-13 ROAD IMPROVEMENT PRG-ENGINEER	R	08/24/15	01/29/16		223-1502.3	N
				<u>75,000.00</u>									
			Vendor Total:	94,485.36									
MULTI TE MULTI TEMP MECHANICAL INC.													
	15-01681	05/08/15	NOVEMBER PURCHASE ORDER										
	1		NOVEMBER PURCHASE ORDER	4.87	5-01-26-310-310-279		B MUNC BLDGS: Other Contra Serv	R	05/08/15	01/29/16		22785	N
			Vendor Total:	4.87									
J C MILL NAPA AT NORTHFIELD													
	15-01771	05/11/15	OCTOBER PURCHASE ORDER										
	1		OCTOBER PURCHASE ORDER	4,521.97	5-01-26-300-300-337		B EQ MNT: Police Veh Rep / Maint	R	05/11/15	01/29/16			N
	15-01772	05/11/15	NOVEMBER PURCHASE ORDER										
	1		NOVEMBER PURCHASE ORDER	1,460.14	5-01-26-300-300-337		B EQ MNT: Police Veh Rep / Maint	R	05/11/15	01/29/16			N
			Vendor Total:	5,982.11									
NJ CONFERENCE OF MAYORS													
	16-00210	01/13/16	2016 Membership Dues										
	1		NJ Conference of Mayors	695.00	6-01-20-110-110-274		B GOV BODY: Memberships	R	01/13/16	01/29/16		2016106	N
			Vendor Total:	695.00									
NJMMA NJMMA													
	16-00214	01/13/16	2016 Membership Renewal -Miller										
	1		2016 Membership Renewal	220.00	6-01-20-100-100-274		B ADMIN: Memberships	R	01/13/16	01/29/16			N
			Vendor Total:	220.00									
NORTHE60 NORTHERN TOOL & EQUIPMENT *													
	15-02551	07/29/15	Flammable Safety Cabinet										
	1		Flammable Safety Cabinet	419.99	5-01-25-265-267-291		B AMB SV: Office Furniture & Equ	R	07/29/15	01/29/16		33962840	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
OMAHA S OMAHA STANDARD INC. *														
	15-03642	11/30/15	CYLINDERS FOR HOOK LIFTS											
	1		JIB CYLINDER 3 1/2" BORE NEW	4,063.41	5-01-26-300-300-259			B EQ MNT: Vehi cle Repai r Mainten	R	11/30/15	01/29/16		0079654-IN	N
			Vendor Total:	4,063.41										
OPTICS P OPTICS PLANET, INC.														
	15-03630	11/30/15												
	1		FS-BT-SF123-SF72-BB Surefi re	126.85	5-01-25-240-240-257			B POLICE DEPT: Patrol Di visi on	R	11/30/15	01/29/16		6942818	N
	2		DS-AH-8500-02 Safari land	37.05	5-01-25-240-240-257			B POLICE DEPT: Patrol Di visi on	R	11/30/15	01/29/16			N
	3		BU-BI -10x50-WA-131056 Bushnell	97.98	5-01-25-240-240-257			B POLICE DEPT: Patrol Di visi on	R	11/30/15	01/29/16			N
				261.88										
			Vendor Total:	261.88										
PARA PLU PARA PLUS TRANSLATION INC. *														
	15-03224	10/20/15	MANDARIN INTERPRETER 9/10/15											
	1		PROFESSIONAL SERVICES RENDERED	394.30	5-01-43-490-490-269			B COURT: Professi onal / Consul ta	R	10/20/15	01/29/16		121865	N
	15-03225	10/20/15	BENGALI INTERPRETER 9/14/15											
	1		PROFESSIONAL SERVICES RENDERED	389.80	5-01-43-490-490-269			B COURT: Professi onal / Consul ta	R	10/20/15	01/29/16		122155	N
			Vendor Total:	784.10										
PHOENIX PHOENIX ADVISORS, LLC														
	16-00197	01/13/16	CONTINUING DISCLOSURE 2015											
	1		CONTINUING DISCLOSURE 2015	1,050.00	C-03-15-017-000-923			B ORD 17-15 SECTION 20 COSTS	R	01/13/16	01/29/16			N
			Vendor Total:	1,050.00										
R AND R R AND R RADAR INC*														
	15-02678	08/12/15	Stalker Dual Radar Kits											
	1		(200-1042-00) 2014 Capri ce	236.00	G-02-05-745-001-200			B Drunk Dri vi ng O&E	R	08/12/15	01/29/16		90034	N
	2		(200-0986-00) Pi vot arm,	196.00	G-02-05-745-001-200			B Drunk Dri vi ng O&E	R	08/12/15	01/29/16			N

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
SMITH BR SMITH BROS V LLC *												
	15-01322	04/30/15	HOUSE ACCOUNT									
	1		USAGE OF THE "HOUSE ACCOUNT"	14.38	5-01-25-240-240-257	B POLICE DEPT: Patrol Division	R	04/30/15	01/29/16		532489/5	N
	16-00251	01/15/16	usage account									
	1		Usage of the "House Account"	29.66	6-01-25-240-240-257	B POLICE DEPT: Patrol Division	R	01/15/16	01/29/16		532539/5	N
	Vendor Total:			44.04								
STANDA33 STANDARD INSURANCE COMPANY												
	16-00229	01/15/16	Life Insuranc-Volunteer Fire									
	1		Life Insuranc-Volunteer Fire	23,490.00	6-01-23-210-210-339	B INS OTH: Municipal Excess	R	01/15/16	01/29/16			N
	Vendor Total:			23,490.00								
STAPLES STAPLES ADVANTAGE												
	15-02818	09/01/15	OFFICES SUPPLIES/FINANCE									
	1		SMALL BINDER CLIPS	3.57	5-01-20-130-130-221	B FIN: Office Materials & Suppli	R	09/01/15	01/29/16		3276930122	N
	2		JUMBO PAPER CLIPS TROMBONES	15.09	5-01-20-130-130-221	B FIN: Office Materials & Suppli	R	09/01/15	01/29/16			N
	3		FILE BOXES	29.40	5-01-20-130-130-221	B FIN: Office Materials & Suppli	R	09/01/15	01/29/16			N
	4		FILE FOLDER JACKETS	38.28	5-01-20-130-130-221	B FIN: Office Materials & Suppli	R	09/01/15	01/29/16			N
	5		VICTOR 7011 TWIN SPOOL CART.	49.08	5-01-20-130-130-221	B FIN: Office Materials & Suppli	R	09/01/15	01/29/16			N
	6		#33 RUBBER BANDS	1.26	5-01-20-130-130-221	B FIN: Office Materials & Suppli	R	09/01/15	01/29/16			N
	7		AVERY LABELS	20.10	5-01-20-130-130-221	B FIN: Office Materials & Suppli	R	09/01/15	01/29/16			N
	8		POST IT FLAGS	1.88	5-01-20-130-130-221	B FIN: Office Materials & Suppli	R	09/01/15	01/29/16			N
	9		ADDING MACHINE TAPE	11.72	5-01-20-130-130-221	B FIN: Office Materials & Suppli	R	09/01/15	01/29/16			N
	10		MONTHLY PLANNER	68.76	5-01-20-130-130-221	B FIN: Office Materials & Suppli	R	09/01/15	01/29/16			N
	11		DESK CALENDAR	12.25	5-01-20-130-130-221	B FIN: Office Materials & Suppli	R	09/01/15	01/29/16			N
	12		DESK CALENDAR	12.07	5-01-20-130-130-221	B FIN: Office Materials & Suppli	R	09/01/15	01/29/16			N
	13		INTER OFFICE ENVELOPES	14.62	5-01-20-130-130-221	B FIN: Office Materials & Suppli	R	09/01/15	01/29/16			N
				278.08								
	15-03590	11/23/15	Office Supples									
	1		CD-R Spindle	22.55	5-01-43-490-490-221	B COURT: Office Materials & Supp	R	11/23/15	01/29/16		3284929482	N
	2		CD Window Envelopes	4.56	5-01-43-490-490-221	B COURT: Office Materials & Supp	R	11/23/15	01/29/16			N
	3		Staples #19 Rubber Bands	0.84	5-01-43-490-490-221	B COURT: Office Materials & Supp	R	11/23/15	01/29/16			N
	4		Pilot Black Ink Refill	2.86	5-01-43-490-490-221	B COURT: Office Materials & Supp	R	11/23/15	01/29/16			N
	5		Dr. Grip Black Pilot Pen	4.99	5-01-43-490-490-221	B COURT: Office Materials & Supp	R	11/23/15	01/29/16			N

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
TOSHIBA TOSHIBA BUSINESS SOLUTIONS*												
15-03973 12/30/15 MONTHLY INVOICE												
	1		MONTHLY INVOICE	82.50	5-01-20-130-130-279	B FIN: Other Contractual Service	R	12/30/15	01/29/16		12419629	N
	2		MONTHLY INVOICE	75.00	5-01-20-130-130-279	B FIN: Other Contractual Service	R	01/21/16	01/29/16		11761592	N
	3		MONTHLY INVOICE	154.71	5-01-20-130-130-279	B FIN: Other Contractual Service	R	01/21/16	01/29/16		11761592	N
	4		MONTHLY INVOICE	82.50	5-01-20-130-130-279	B FIN: Other Contractual Service	R	01/21/16	01/29/16		12187627	N
	5		MONTHLY INVOICE	101.64	5-01-20-130-130-279	B FIN: Other Contractual Service	R	01/21/16	01/29/16		12187627	N
				<u>496.35</u>								
	Vendor Total:			496.35								
NJ DEP40 TREASURER, STATE OF NEW JERSEY												
16-00044 01/13/16 DCA Training fees												
	1		training fees fourth quarter	21,459.00	6-01-55-002-000-002	B DCA Training Fees Due NJ	R	01/13/16	01/29/16			N
	Vendor Total:			21,459.00								
TREASU99 TREASURER, STATE OF NEW JERSEY												
16-00298 01/15/16 4th QUARTER MARRIAGE FEES												
	1		OCTOBER 2015	375.00	6-01-55-002-000-001	B Marri age fees Due NJ	R	01/15/16	01/29/16			N
	2		NOVEMBER 2015	500.00	6-01-55-002-000-001	B Marri age fees Due NJ	R	01/15/16	01/29/16			N
	3		DECEMBER 2015	675.00	6-01-55-002-000-001	B Marri age fees Due NJ	R	01/15/16	01/29/16			N
				<u>1,550.00</u>								
	Vendor Total:			1,550.00								
UNITED28 UNITED PARCEL SERVICE												
15-01342 04/30/15 DELIVERY SERVICE												
	1		ESTIMATED AMOUNT FOR DELIVERY	50.06	5-01-25-240-240-254	B POLICE DEPT: Postage	R	04/30/15	01/29/16		0000F132F7026	N
	15-01343 04/30/15 DELIVERY SERVICE											
	1		ESTIMATED AMOUNT FOR DELIVERY	66.12	5-01-25-240-240-254	B POLICE DEPT: Postage	R	04/30/15	01/29/16		0000F132F7016	N
	Vendor Total:			116.18								

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
VERIZON INC. *												
16-00031	01/13/16	DECEMBER 2015	1 MONTHLY MAINTENANCE FOR	174.87	5-01-43-490-490-276	B COURT: Vi deo Arraingment	R	01/13/16	01/29/16			N
Vendor Total:				174.87								
VERIZON WIRELESS												
16-00047	01/13/16	MPC's	1 Monthly Service Amount for the	2,210.97	5-01-31-440-440-399	B TELEPHONE: Mi scel Expense	R	01/13/16	01/29/16		9757812110	N
16-00275	01/15/16	cell phones	1 Monthly Cell Phone Service	789.40	6-01-31-440-440-399	B TELEPHONE: Mi scel Expense	R	01/15/16	01/29/16		9758424294	N
Vendor Total:				3,000.37								
VITAL COMMUNICATIONS INC*												
16-00093	01/13/16	Vital Communications Jan. 2016	1 Vital Communications Jan. 2016	983.16	6-01-20-150-150-295	B ASSESM: Computer/Data Processi	R	01/13/16	01/29/16		63691	N
Vendor Total:				983.16								
WB MASON W.B. MASON CO., INC. *												
15-03653	11/30/15	Office supplies	1 Wand Style Staple remover, blk	0.49	5-01-20-110-110-221	B GOV BODY: Other Material /suppl	R	11/30/15	01/29/16			N
			2 Ecolution XLife Mech pencils	8.20	5-01-20-110-110-221	B GOV BODY: Other Material /suppl	R	11/30/15	01/29/16			N
			3 Orig pads 1 1/2x2 12 pck	12.56	5-01-20-110-110-221	B GOV BODY: Other Material /suppl	R	11/30/15	01/29/16			N
			4 Viewable color Labeling/folder	0.00	5-01-20-110-110-221	B GOV BODY: Other Material /suppl	R	11/30/15	01/29/16		131104713	N
				21.25								
15-03873	12/17/15	Office Supplies	1 Office Supplies	187.62	5-01-20-120-120-245	B CLERK: Other Materials / Suppl	R	12/17/15	01/29/16		131370434	N
15-03941	12/29/15	OFFICE SUPPLIES	1 PINK COPY PAPER-CASMP220	16.95	5-01-20-130-130-245	B FIN: Other Materials / Supplie	R	12/29/15	01/29/16			N
			2 SWINGLINE STAPLERS SWI87811	50.32	5-01-20-130-130-245	B FIN: Other Materials / Supplie	R	12/29/15	01/29/16			N
			3 LENS CLEANER WIPES BAL628041	17.78	5-01-20-130-130-245	B FIN: Other Materials / Supplie	R	12/29/15	01/29/16			N
			4 FAX TONER TN420 BRTTN420	26.20	5-01-20-130-130-245	B FIN: Other Materials / Supplie	R	12/29/15	01/29/16			N
			5 POST ITS LINED MMMR335YW	39.25	5-01-20-130-130-245	B FIN: Other Materials / Supplie	R	12/29/15	01/29/16			N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
WB MASON W.B. MASON CO., INC. * Continued														
15-03941	12/29/15	OFFICE SUPPLIES		Continued										
	6	GEL WRIST PAD	MMMWR309LE		5-01-20-130-130-245	16.40		B FIN: Other Materials / Supplie	R	12/29/15	01/29/16			N
						166.90								
15-03982 12/31/15 Office Supplies														
	1	ITEM#FEL8033201			5-01-20-120-120-221	31.45		B CLERK: Office Materials & Supp	R	12/31/15	01/29/16		I31314049	N
	2	ITEM #MMCL564			5-01-20-120-120-221	4.32		B CLERK: Office Materials & Supp	R	12/31/15	01/29/16			N
	3	Item #MM854			5-01-20-120-120-221	1.80		B CLERK: Office Materials & Supp	R	12/31/15	01/29/16			N
	4	Item #RUB86028			5-01-20-120-120-221	15.54		B CLERK: Office Materials & Supp	R	12/31/15	01/29/16			N
	5	STATE CONTRACT PRICING			5-01-20-120-120-221	0.00		B CLERK: Office Materials & Supp	R	12/31/15	01/29/16			N
						53.11								
16-00315 01/15/16 toner														
	1	BRTTN460 Brother TN460 Toner			6-01-25-240-240-221	175.50		B POLICE DEPT: Office Mat/Supp	R	01/15/16	01/29/16		I31555754	N
		Vendor Total:				604.38								
WEST ATL WEST ATLANTIC CITY VOL FIRE CO														
16-00191	01/13/16	Aid to fire company												
	1	Aid to fire company			6-01-25-255-255-399	8,000.00		B AID TO FIRE CO: Miscel Expense	R	01/13/16	01/29/16			N
		Vendor Total:				8,000.00								
WILLIA25 WILLIAM INGERSOLL														
15-03849	12/17/15	CLOTHING REIMBURSEMENT												
	1	CLOTHING REIMBURSEMENT AS PER			5-01-26-290-290-220	10.05		B ROADS: Uni form/Cl othing	R	12/17/15	01/29/16			N
		Vendor Total:				10.05								
WITMER WITMER ASSOCIATES INC *														
15-03920	12/23/15	Parts for Cardi ff & Bargain.												
	1	Parts for Cardi ff & Bargain.			5-01-25-265-265-259	1,491.59		B FIRE: Vehi cle Repai r Mai ntenan	R	12/23/15	01/29/16		1635976	N
		Vendor Total:				1,491.59								

Total Purchase Orders: 115 Total P.O. Line Items: 289 Total List Amount: 919,294.23 Total Void Amount: 0.00

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

Totals by Year-Fund								
Fund Description	Fund	Budget Rcvd	Budget Hel d	Budget Total	Revenue Total	G/L Total	Project Total	Total
CURRENT FUND:	5-01	139,849.28	0.00	139,849.28	0.00	0.00	0.00	139,849.28
CURRENT FUND:	6-01	168,564.82	0.00	168,564.82	0.00	0.00	0.00	168,564.82
DEVELOPER' S TRUST CY BUDGET	6-09	0.00	0.00	0.00	0.00	0.00	1,129.67	1,129.67
PERFORMANCE TRUST CY BUDGET	6-11	0.00	0.00	0.00	0.00	0.00	8,333.44	8,333.44
Year Total :		168,564.82	0.00	168,564.82	0.00	0.00	9,463.11	178,027.93
	C-03	543,574.95	0.00	543,574.95	0.00	0.00	0.00	543,574.95
STATE & FEDERAL GRANTS APPROP:	G-02	57,842.07	0.00	57,842.07	0.00	0.00	0.00	57,842.07
Total Of All Funds:		909,831.12	0.00	909,831.12	0.00	0.00	9,463.11	919,294.23

Project Description	Project No.	Rcvd Total	Held Total	Project Total
ZION WOODS SDF 19-00	150-80	1,129.67	0.00	1,129.67
PENNINGTON ESTATES	178	8,333.44	0.00	8,333.44
Total Of All Projects:		<u>9,463.11</u>	<u>0.00</u>	<u>9,463.11</u>