

**Egg Harbor Township Committee Meeting  
Municipal Building, Bargaintown Road  
Egg Harbor Township NJ 08234  
Wednesday, February 4, 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. Presentation by Bruce Ward, Executive Director, Atlantic City Municipal Utilities Authority**

**V. Meeting with Township Engineer Mott**

**VI. New Business**

- A. Fire Truck Change Order
- B. Mandatory Recycling Amendment
- C. Donation of Property to Scullville Volunteer Fire Company
- D. Bargaintown School Transfer of title to Board of Education

**VII. Other Business (not listed on the Agenda)**

**VIII. Closed Session**

Number	Title
<b>94</b>	Authorizing the Township Committee to convene into a Closed Executive Session to discuss matters which may involve litigation and/or personnel
<b>Motion</b>	To approve Resolution 94
<b>Roll Call Vote</b>	<input type="checkbox"/> Cafero <input type="checkbox"/> Finnerty <input type="checkbox"/> Hodson <input type="checkbox"/> Pfrommer <input type="checkbox"/> 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. Presentation**

- Presentation to John Carman Jr for his service to the Township of Egg Harbor for 20 years and for his dedication and outstanding efforts throughout the years.

**XIII. Ordinances – Public Hearing**

Number	Title
<b>1</b>	An ordinance to exceed the municipal budget appropriation limits and to establish a CAP bank (NJSA 40A:4-45.14)
<b>Purpose</b>	The purpose of this ordinance is to allow the Township Committee the discretion to increase budget appropriation by 1.5 percent.

<b>Public Comment</b>	
<b>Motion</b>	Motion to close the public comment portion of Ordinance
<b>Roll Call Vote</b>	<input type="checkbox"/> Cafero <input type="checkbox"/> Finnerty <input type="checkbox"/> Hodson <input type="checkbox"/> Pfrommer <input type="checkbox"/> McCullough
<b>Motion</b>	Motion to adopt Ordinance
<b>Roll Call Vote</b>	<input type="checkbox"/> Cafero <input type="checkbox"/> Finnerty <input type="checkbox"/> Hodson <input type="checkbox"/> Pfrommer <input type="checkbox"/> McCullough

**XIV. Ordinances – Introduction**

<b>Number</b>	<b>Title</b>
<b>5</b>	An ordinance providing for the donation of Block 8503, Lot 29 to Scullville Volunteer Fire Company
<b>Purpose</b>	The purpose of this ordinance is to donate the referenced property to the Scullville Volunteer Fire Company (not for profit corporation who services the public), for their use. <i>Ordinance 5-2015 to be published in <u>The Mainland Journal</u> on February 11, 2015, for further consideration at a Public Hearing to be held on March 4, 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.</i>
<b>Motion</b>	Motion to introduce Ordinance 5
<b>Roll Call Vote</b>	<input type="checkbox"/> Cafero <input type="checkbox"/> Finnerty <input type="checkbox"/> Hodson <input type="checkbox"/> Pfrommer <input type="checkbox"/> McCullough

<b>6</b>	An Ordinance to amend Chapter 118 of the Township Code entitled “Garbage, Rubbish, Refuse and Recycling”
<b>Purpose</b>	The purpose of this ordinance is to provide for a revised listing of mandatory recycling items/products from the solid waste flow within the Township of Egg Harbor. <i>Ordinance 6-2015 to be published in <u>The Mainland Journal</u> on February 11, 2015, for further consideration at a Public Hearing to be held on March 4, 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.</i>
<b>Motion</b>	Motion to introduce Ordinance 6
<b>Roll Call Vote</b>	<input type="checkbox"/> Cafero <input type="checkbox"/> Finnerty <input type="checkbox"/> Hodson <input type="checkbox"/> Pfrommer <input type="checkbox"/> McCullough

**XV. General Public Discussion**

**XVI. Engineer’s Report**

**XVII. Resolutions (Consent Calendar)**

<b>Number</b>	<b>Title</b>
95	Resolution transferring monies from one appropriation to another (2014 Budget)
96	Resolution amending the temporary budget for calendar year 2015
97	Resolution re-appropriating funds from one category to another within the same ordinance
98	Resolution authorizing the regularly scheduled Township Committee meeting of April 15 to be changed to April 22 <sup>nd</sup>
99	Resolution authorizing submission of grant for the Egg Harbor Township Municipal Alliance from July 1, 2015 – June 30, 2016
100	Resolution authorizing renewal of Alcoholic Beverage Plenary Retail Consumption License for July 1, 2014 to June 30, 2015 where Special Ruling has been obtained (Apple New Jersey LLC)
101	Resolution authorizing Mayor to execute Change Order 1 to the contract awarded to Campbell Supply Co LLC for a 1500 Custom Rescue Pumper
102	Resolution authorizing maintenance agreement with Cummins Power Systems LLC
103	Resolution authorizing renewal of Delta Benefit Contract with Flagship Health Systems Inc

104	Resolution authorizing renewal of Delta Dental of NJ Inc
105	Resolution authorizing release of performance bonds for Street Opening Permits 87-2011 and 72-2012
106	Resolution approving permanent employee status for William Higbee
107	Resolution appointing various individuals as part-time employees to serve the Department of Parks and Recreation
108	Resolution granting paid military leave to David Heritage
<b>Motion</b>	Motion to approve Consent Calendar Resolutions 95 through 108
<b>Roll Call Vote</b>	<input type="checkbox"/> Cafero <input type="checkbox"/> Finnerty <input type="checkbox"/> Hodson <input type="checkbox"/> Pfrommer <input type="checkbox"/> McCullough

**XVIII. Resolution (Bill List)**

Number	Title
<b>109</b>	Authorizing payment of all bills pursuant to Exhibit A
<b>Motion</b>	Motion to adopt Resolution 109
<b>Roll Call Vote</b>	<input type="checkbox"/> Cafero <input type="checkbox"/> Finnerty <input type="checkbox"/> Hodson <input type="checkbox"/> Pfrommer <input type="checkbox"/> McCullough

**XIX. Resolution (Release of Executive Session Minutes)**

Number	Title
<b>110</b>	Resolution authorizing the release of Executive Session Minutes
<b>Motion</b>	Motion to adopt Resolution 110
<b>Roll Call Vote</b>	<input type="checkbox"/> Cafero <input type="checkbox"/> Finnerty <input type="checkbox"/> Hodson <input type="checkbox"/> Pfrommer <input type="checkbox"/> McCullough

**XX. Reports**

*Township Committee:*

*Administrator:*

**XXI. Approvals**

<b>Motion</b>	Motion to approve departmental reports for the month of January 2015
<b>Vote</b>	
<b>Motion</b>	Motion to approve Closed Session Minutes of Meeting of January 21, 2015, pursuant to Resolution No. 62
<b>Roll Call Vote</b>	<input type="checkbox"/> Cafero <input type="checkbox"/> Finnerty <input type="checkbox"/> Hodson <input type="checkbox"/> Pfrommer <input type="checkbox"/> McCullough

**XXII. Adjournment**

Motion  
Vote

**Egg Harbor Township**  
**Resolution No. 94**  
**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:

<b>Personnel</b>	<b>Anticipated Disclosure</b>
<b>Litigation</b>	<b>Anticipated Disclosure</b>

**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 4, 2015

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

## Ordinance No. 1

2015

**AN ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A:4-45.14)**

WHEREAS, the Local Government Cap Law, N.J.S. 40A:4-45.1 et seq provides that in the preparation of its annual budget, a municipality shall limit any increase in budget to 1.5% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and

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

WHEREAS, the Township Committee of the Township of Egg Harbor, in the County of Atlantic finds it advisable and necessary to increase its CY 2015 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and

WHEREAS, the Township Committee hereby determines that a 2% increase in the budget for said year amounting to \$602,599.72 in excess of the increase in final appropriations otherwise permitted by the Local Governmental Cap Law, is advisable and necessary; and

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

NOW, THEREFORE, BE IT ORDAINED by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2014 budget year the final appropriations of the Township of Egg Harbor shall, in accordance with this Ordinance and N.J.S.A. 40A:4-45.14, be increased by 3.5% amounting to \$1,054,549.51 and that the CY 2014 municipal budget for the Township of Egg Harbor be approved and adopted in accordance with this Ordinance; and

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

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

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

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

NOTICE IS HEREBY GIVEN THAT THE FOREGOING ORDINANCE WAS INTRODUCED AT A MEETING OF THE TOWNSHIP COMMITTEE OF EGG HARBOR TOWNSHIP, IN THE COUNTY OF ATLANTIC, STATE OF NEW JERSEY, HELD JANUARY 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 TOWNSHIP HALL IN SAID TOWNSHIP ON FEBRUARY 4, 2015 AT 5:30 P.M.

Dated: January 2, 2015

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Ordinance No. 5

2015

AN ORDINANCE PROVIDING FOR THE DONATION OF BLOCK 8503, LOT 29 TO SCULLVILLE VOLUNTEER FIRE COMPANY

WHEREAS, the Township of Egg Harbor received a request from the Scullville Volunteer Fire Company requesting the donation of a Township owned lot for their use; and

WHEREAS, the Township's owned lot is adjacent to a fire station owned and operated by the Scullville Volunteer Fire Company; and

WHEREAS, a municipality may donate property to a duly incorporated New Jersey non-profit corporation who services the public, and which property is not needed for municipal purposes to such a non-profit corporation for the benefit of its members, providing that if such property is not utilized for such purposes and within such time limits as the municipality may set, then the property shall revert to the municipality; and

WHEREAS, the Township Committee of the Township of Egg Harbor wishes to donate Block 8503, Lot 29, to a New Jersey nonprofit corporation, Scullville Volunteer Fire Company, and upon such conditions as are expressed herein.

NOW, THEREFORE, 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 the record owner of the lands known as Block 8503, Lot 29, 1401 Mays Landing Somers Point Road; and

**SECTION 2:** The Township of Egg Harbor hereby authorizes the donation all of its right, title, and interest in the premises described above to the Scullville Volunteer Fire Company, and hereby authorizes the Mayor and Township Clerk to execute said documents as are necessary for the lawful conveyance under the terms and provisions provided herein.

**SECTION 3:** The aforementioned premises has been determined by the Township Committee that it is not needed for public purposes and may be conveyed under the following terms and conditions:

- a. The Township of Egg Harbor makes no representations or warranties as to the quality of title or the permissible use of any aspect of the property being conveyed. The Scullville Volunteer Fire Company shall conduct its own inspection of the property and the quality of title.

- b. The property conveyed shall be used only for the purposes for which the Scullville Volunteer Fire Company has been incorporated and shall not be used for any commercial business enterprise.
- c. In the event of a breach by the purchaser of any of the provisions contained within the ordinance, the Township shall have an automatic right of reverter and upon notification of the Scullville Volunteer Fire Company, the lands shall revert back to the Township. This right of reverter shall be in the Deed of Conveyance.

**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 FEBRUARY 4, 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 MARCH 4, 2015 AT 5:30 P.M.

Dated: February 4, 2015

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Eileen M. Tedesco, RMC  
Township Clerk



# Egg Harbor Township

Ordinance No. 6

2015

AN ORDINANCE TO AMEND CHAPTER 118 OF THE TOWNSHIP CODE ENTITLED "GARBAGE, RUBBISH, REFUSE, AND RECYCLING"

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 118 of the Township Code, specifically Section 118-7 is hereby amended by deleting it in its entirety and replacing it with the following:

**§118-7 Program established.**

There is hereby established a program for mandatory recycling from the solid waste flow within the Township of Egg Harbor for the following items:

- |                         |                          |
|-------------------------|--------------------------|
| a. aluminum             | m. fluorescent bulbs     |
| b. glass                | n. oil-contaminated soil |
| c. metal                | o. oil filters           |
| d. wood                 | p. textiles              |
| e. paper                | q. antifreeze            |
| f. consumer electronics | r. asphalt               |
| g. carpeting/padding    | s. batteries             |
| h. vegetative waste     | t. concrete              |
| i. plastics             | u. propane tanks         |
| j. auto/truck bodies    | v. tires                 |
| k. block/brick          | w. used motor oil        |
| l. CFC refrigerants     |                          |

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 FEBRUARY 4, 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 MARCH 4, 2015 AT 5:30 P.M.

Dated: February 4, 2015

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 95

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.

Dated: February 4, 2015

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 95

2015

RESOLUTION TRANSFERRING MONIES FROM ONE APPROPRIATION TO ANOTHER

## EXHIBIT A

<b>APPROPRIATION</b>	<b>FROM</b>	<b>APPROPRIATION</b>	<b>TO</b>
Unemployment OE 4-01-23-225-225-364	\$ 6,500.00	Legal OE 4-01-20-155-155-279	\$ 10,000.00
Electric OE 4-01-31-430-430-399	\$ 4,000.00	Rent Review OE 4-01-22-195-195-269	\$ 5,500.00
Water OE 4-01-31-445-445-399	\$ 1,000.00		
Natural Gas OE 4-01-31-446-446-399	\$ 3,000.00		
Finance OE 4-01-20-130-130-279	\$ 1,000.00		
<b>TOTAL</b>	<b>\$ 15,500.00</b>	<b>TOTAL</b>	<b>\$15,500.00</b>

# Egg Harbor Township

Resolution No. 96  
2015

## RESOLUTION AMENDING THE TEMPORARY BUDGET FOR CALENDAR YEAR 2015

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 30<sup>th</sup> 2015; 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, 2015 appropriating \$7,152,600.00; and

WHEREAS, it is necessary to amend the temporary budget for 2015 to authorize an additional appropriation of \$10,500.00; and;

WHEREAS, 26.25% of the total appropriations as set forth above is \$9,831,190.69;

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 amend the Temporary Budget for the Township of Egg Harbor for the year 2015.

BUDGET LINE ITEM	APPROPRIATION	AMOUNT
Workers Compensation	Other Expenses	\$10,000.00
Sewer	Other Expenses	\$500.00
Celebrations	Other Expenses	\$800.00
Roads OE	Other Expenses	19,000.00
Bond Principal	Other Expenses	\$1,170,000.00
Exempt (Interest/Principle		-1,170,000.00
<b>Grand Total</b>		<b>\$30,300.00</b>

Dated: February 4, 2015

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 97  
2015

## RESOLUTION RE-APPROPRIATING FUNDS FROM ONE CATEGORY TO ANOTHER WITHIN THE SAME ORDINANCE

WHEREAS, certain General Capital Improvement appropriation balances remain dedicated to projects which are now completed; and

WHEREAS, it is necessary to formally re-appropriate funds from one category to another within the same ordinance so that the unexpended balances may be used to complete existing capital improvements in need of additional funding;

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 unexpended balances of General Capital Appropriations are hereby re-appropriated as indicated:

Appropriate From			
Ordinance #	Account #	Appropriation	Amount
24 of 2012	C-03-12-024-000-910	PW-Portable Lifts	\$4.00
Appropriate To			
Ordinance #	Account #	Appropriation	Amount
24 of 2012	C-03-12-024-000-913	PW Vehicle Maintenance	\$4.00
Appropriate From			
Ordinance #	Account #	Appropriation	Amount
21 of 2013	C-03-13-021-000-918	FD-Replace 2 Fire Chief Vehicles	\$14,795.30
Appropriate To			
Ordinance #	Account #	Appropriation	Amount
21 of 2013	C-03-13-021-000-917	FD-Farmington Fire Truck	\$14,795.30

Dated: February 4, 2015

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Eileen M. Tedesco, RMC  
Township Clerk

# **Egg Harbor Township**

**Resolution No. 98  
2015**

**RESOLUTION AUTHORIZING THE REGULARLY SCHEDULED TOWNSHIP COMMITTEE MEETING OF  
APRIL 15<sup>TH</sup> TO BE CHANGED TO APRIL 22<sup>ND</sup>**

**BE IT RESOLVED**, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the regularly scheduled Township Committee Meeting of April 15, 2015 is hereby changed to April 22, 2015.

Dated: February 4, 2015

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 99

2015

**RESOLUTION AUTHORIZING SUBMISSION OF GRANT FOR THE EGG HARBOR TOWNSHIP  
MUNICIPAL ALLIANCE FROM JULY 1, 2015-JUNE 30, 2016**

**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 2016 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 4, 2015

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Eileen M. Tedesco, RMC  
Township Clerk

*attachment*



# Egg Harbor Township

Resolution No. 100

2015

**RESOLUTION AUTHORIZING RENEWAL OF ALCOHOLIC BEVERAGE PLENARY RETAIL CONSUMPTION LICENSE FOR JULY 1, 2014 TO JUNE 30, 2015 WHERE SPECIAL RULING HAS BEEN OBTAINED**

**BE IT RESOLVED**, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the Alcoholic Beverage Plenary Retail Consumption License issued to the licensee designated below is herewith renewed retroactively for the licensing year July 1, 2014 to June 30, 2015, pursuant to Special Ruling by the Director of the Division of Alcoholic Beverage Control dated January 23, 2015.

## **CONSUMPTION (POCKET) LICENSE**

### **Name, Address, License Number, and Special Ruling Docket No.**

Corporation name: Apple New Jersey LLC  
Pocket license held at: Apple American Group, LLC  
6200 Oak Tree Boulevard-250  
Independence, OH 44131  
License number: 0108-33-016-004  
Special ruling docket no.: 01-15-8992

Dated: February 4, 2015

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 101

2015

**RESOLUTION AUTHORIZING MAYOR TO EXECUTE CHANGE ORDER 1 TO THE CONTRACT AWARDED TO CAMPBELL SUPPLY CO, LLC FOR A 1500 GPM CUSTOM RESCUE PUMPER**

**WHEREAS**, a contract was entered into on September 12, 2013 with Campbell Supply Co, LLC for a 1500 GPM Custom Rescue Pumper; 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 \$499,939 to \$518,783;

**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

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Eileen M. Tedesco, RMC  
Township Clerk

*attachment*

# Egg Harbor Township

Resolution No. 102  
2015

## RESOLUTION AUTHORIZING MAINTENANCE AGREEMENT WITH CUMMINS POWER SYSTEMS, LLC

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
Cummins Power Systems, LLC 2727 Ford Road Bristol, PA 19007-6895	Full PM Services Maintenance	Public Works	\$2,334.33
Commencing March 1, 2015 through February 28, 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.

Dated: February 4, 2015

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 103

2015

**RESOLUTION AUTHORIZING RENEWAL OF DELTA BENEFIT CONTRACT WITH FLAGSHIP HEALTH SYSTEMS, INC.**

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 dental benefit contract as follows:

Company	Item	Department	Total Cost
Flagship Health Systems, Inc. through Delta Dental Group No. 3493-9001	Guaranteed Renewal	Finance	One Party-\$28.60
	Premiums		Two Party-\$54.60
	12 Month Rates		Three Party-\$90.36
<b>Date to Commence:</b> March 1, 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: February 4, 2015

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 104  
2015

## RESOLUTION AUTHORIZING RENEWAL OF DELTA DENTAL OF NJ INC.

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 dental benefit contract as follows:

Company	Item	Department	Total Cost
Delta Dental of NJ Inc. Group No. 3493-0001 & 3493-6001	Guaranteed Renewal	Finance	0001 Super-Composite- \$85.27
	Premiums 12 Month Rates		6001 Super-Composite- \$84.58
	<b>Date to Commence:</b> March 1, 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: February 4, 2015

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 105

2015

## RESOLUTION AUTHORIZING RELEASE OF PERFORMANCE BONDS FOR STREET OPENING PERMITS 87-2011 AND 72-2012

WHEREAS, MWH Americas, Inc. posted surety bonds in the amount of \$54,400 for Street Opening Permit No. 87-2011 and \$120,000 for Street Opening Permit No. 72-2012; and

WHEREAS, the projects are now complete and have been inspected by the Township Engineer; and

WHEREAS, the Engineer has recommended that inasmuch as all the requirements have been met for both projects, the performance bonds 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 performance bonds posted in the amounts of \$54,400 and \$120,000 are hereby authorized to be released to MWH Americas, Inc., 200 Lindenwood Drive, Suite 100, Malvern, PA 19355.

Dated: February 4, 2015

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 106  
2015

## RESOLUTION APPROVING PERMANENT EMPLOYEE STATUS FOR WILLIAM HIGBEE

**BE IT RESOLVED**, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the following employee, having completed a satisfactory probationary period, and upon recommendation of his respective department head, is herewith granted permanent employee status as indicated:

Employee	Permanent of	Department
William Higbee	January 14, 2015	Ambulance

Dated: February 4, 2015

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 107  
2015

**RESOLUTION APPOINTING VARIOUS INDIVIDUALS AS PART-TIME EMPLOYEES TO SERVE THE  
DEPARTMENT OF PARKS AND RECREATION**

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the following individuals are hereby appointed as part-time hourly employees to serve the Department of Parks and Recreation:

Name	Position	Effective Date	Rate (per hour)
Elizabeth Klein	Cooking Co-Instructor	February 15, 2015	\$15.00 per hour
Phoenix A. Bedsole	Volunteer Sports/Activities	February 15, 2015	\$0.00 per hour

Dated: February 4, 2015

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Eileen M. Tedesco, RMC  
Township Clerk



# Egg Harbor Township

Resolution No. 108

2015

## RESOLUTION GRANTING PAID MILITARY LEAVE TO DAVID HERITAGE

**BE IT RESOLVED**, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that pursuant to law, *David Heritage*, a municipal employee, and member of the United States Air National Guard, is hereby granted paid military leave starting January 15, 2015 through January 18, 2015.

Dated: February 4, 2015

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Eileen M. Tedesco, RMC  
Township Clerk

**Egg Harbor Township**

**Resolution No. 109**

**2015**

**Resolution authorizing the payment of all bills pursuant to Exhibit A**

**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 4, 2015

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Eileen M. Tedesco, RMC  
Township Clerk

**Egg Harbor Township**

**Resolution No. 110**

**2015**

**Resolution authorizing the release of Executive Session Minutes**

**WHEREAS**, pursuant to the Open Public Meetings Act, P.L. 1975, Chapter 231 minutes of Executive Sessions are kept confidential until the matters discussed are concluded and no longer confidential; and

**WHEREAS**, the minutes identified on the attached Exhibit A have been identified as concluded and no longer confidential;

**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 Executive Session Minutes listed on the attached Exhibit A are hereby released and may be made available to the public.

Dated: February 4, 2015

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Eileen M. Tedesco, RMC  
Township Clerk

Egg Harbor Township

Resolution No. 110

2015

Meeting Date	Closed Session Resolution	Litigation or Personnel	Subject
<b>PARTIAL RELEASE</b>			
2014			
6/25/2014	262A	Personnel	Recreation Director
7/23/2014	297	Personnel	Director of Recreation
8/20/2014	339	Personnel	Recreation Director
8/20/2014	339	Personnel	Planning Board
9/3/2014	391	Personnel	Recreation Director
10/1/2014	426	Personnel	Recreation Director
10/15/2014	431	Personnel	Recreation Director
10/15/2014	431	Litigation	MCI Contract
11/5/2015	447	Personnel	Clerk 1 - Police Department
11/5/2014	447	Personnel	Police Officer - Class II
12/22/2014	526	Personnel	Police Chief Interviews

Exhibit

## Manual Bill List February 4, 2015

P.O. Number	Vender ID	Vender Name	Amount	Check No.	Wire No.
14-03880	ROKIN010	ROK INDUSTRIES	36,150.00	79345	
15-00391	CHASE MA	CHASE MANHATTAN BANK	36,868.75		21140
15-00390	CHASE MA	CHASE MANHATTAN BANK	144,671.86		21141
15-00091	CHASE MA	CHASE MANHATTAN BANK	945,783.33		21142
		<b>TOTAL:</b>	<b>\$1,163,473.94</b>		

CHECKS FROM RESOLUTIONS

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	Acct Type Description	Stat/Chk	First Rcvd	Chk/Void	Invoic	1099
	Amount Charge Account			Enc Date Date	Date	Date	Invoice	Excl
<b>ACTION U Action Uni form Co.</b>								
14-03986	12/31/14 Uni forms for fire companies							
1	Uni forms for fire companies	3,000.00	4-01-25-265-265-222	B FIRE: UNI FORMS	R	12/31/14	01/30/15	N
Vendor Total:		3,000.00						
<b>APPRAISA APPRAISAL CONSULTANTS CORP</b>								
15-00030	01/13/15 professional service Dec. ' 14							
1	professional services Dec. ' 14	3,915.00	S-01-55-300-000-007	B RESERVE FOR REVALUATION-MI SC	R	01/13/15	01/30/15	N
Vendor Total:		3,915.00						
<b>ARC REPR ARC REPROGRAPHICS INC*</b>								
15-00121	01/14/15 2015 Tax Maps							
1	2015 Tax Maps	3,227.72	S-01-55-300-000-007	B RESERVE FOR REVALUATION-MI SC	R	01/14/15	01/30/15	N
Vendor Total:		3,227.72						
<b>AT T 60 AT &amp; T *</b>								
15-00273	01/20/15 ACCT #6096012736000							
1	MONTHLY MAINTENANCE FOR	121.25	5-01-43-490-490-276	B COURT: Vi deo Arraingment	R	01/20/15	01/30/15	N
Vendor Total:		121.25						
<b>ATLANT12 ATLANTIC CO FIREFIGHTER ASSOC.</b>								
14-03694	12/01/14 Fall Semester fire training							
1	Fall Semester fire training	3,500.00	4-01-25-265-265-275	B FIRE: Trai ni ng Ai ds & Programs	R	12/01/14	01/30/15	N
Vendor Total:		3,500.00						

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
<b>AVAYA 33 AVAYA INC. *</b>												
	14-01479	04/28/14	MAINTENANCE									
	1		MAINTENANCE ACCOUNT 0102052872	101.80	4-01-31-440-440-399	B TELEPHONE: Miscel Expense	R	04/28/14	01/30/15			N
			Vendor Total:	101.80								
<b>BARGAINT BARGAINTOWN VOL FIRE CO #2</b>												
	15-00052	01/13/15	Aid to fire co.									
	1		Aid to fire co.	8,000.00	5-01-25-255-255-399	B AID TO FIRE CO: Miscel Expense	R	01/13/15	01/30/15			N
			Vendor Total:	8,000.00								
<b>CA WAN66 C. A. WANDA SCHAFFER</b>												
	15-00328	01/23/15	Reimurs. for Science Supplies									
	1		Reimurs. for Science Supplies	78.98	5-01-28-370-370-244	B REC: Recreational Programs	R	01/23/15	01/30/15			N
			Vendor Total:	78.98								
<b>CARDIF33 CARDIFF VOLUNTEER FIRE COMPANY</b>												
	15-00051	01/13/15	Aid to Fire Co.									
	1		Aid to Fire Co.	8,000.00	5-01-25-255-255-399	B AID TO FIRE CO: Miscel Expense	R	01/13/15	01/30/15			N
			Vendor Total:	8,000.00								
<b>CAROL005 Carolina Biological Supply Co</b>												
	15-00305	01/21/15	#227885 Small Owl Pellets									
	1		#227885 Small Owl Pellets	38.00	5-01-28-370-370-244	B REC: Recreational Programs	R	01/21/15	01/30/15			N
	2		#226791 Preserved Dogfish	168.75	5-01-28-370-370-244	B REC: Recreational Programs	R	01/21/15	01/30/15			N
	3		Shipping and Handling	20.68	5-01-28-370-370-244	B REC: Recreational Programs	R	01/21/15	01/30/15			N
				227.43								
			Vendor Total:	227.43								
<b>CASA PAY CASA PAYROLL SERVICE</b>												
	15-00116	01/14/15	PR#1 01/02/15									
	1		PR#1 01/02/15	498.35	5-01-20-130-130-279	B FIN: Other Contractual Service	R	01/14/15	01/30/15		834555	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
CASA PAY CASA PAYROLL SERVICE Continued												
15-00117	01/14/15	PR#2	01/16/15									
	1 PR#1	01/16/15		437.55	5-01-20-130-130-279	B FIN: Other Contractual Service	R	01/14/15	01/30/15		836075	N
15-00118	01/14/15	PR #3	01/30/15									
	1 PR #3	01/30/15		518.35	5-01-20-130-130-279	B FIN: Other Contractual Service	R	01/14/15	01/30/15		837740	N
Vendor Total:				1,454.25								
CDW-GOVE CDW-GOVERNMENT INC. *												
14-03284	10/21/14	TELEPHONES										
	1 8410D	AVAYA TELEPHONES		364.00	4-01-25-240-240-295	B POLICE DEPT: Comp/Data Proces	R	10/21/14	01/30/15			N
Vendor Total:				364.00								
CHAPMAN CHAPMAN FORD SALES, INC. *												
14-03542	11/17/14	DECEMBER PURCHASE ORDER										
	1	DECEMBER PURCHASE ORDER		1,090.49	4-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	11/17/14	01/30/15			N
	2	DECEMBER PURCHASE ORDER		1,976.85	4-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mainten	R	01/28/15	01/30/15			N
	3	DECEMBER PURCHASE ORDER		451.58	4-01-25-265-267-363	B AMB SV: Tires/tubes	R	01/28/15	01/30/15			N
				3,518.92								
Vendor Total:				3,518.92								
COSTELLO Christopher & Rachel Costello												
14-03915	12/22/14	Refund for background check										
	1	Refund for background check		26.00	4-01-28-370-370-377	B REC: Parks/Assoc.	R	12/22/14	01/30/15			N
Vendor Total:				26.00								
CINTAS F CINTAS FIRST AID & SAFETY *												
15-00243	01/20/15	JANAURY PURCHASE ORDER										
	1	JANUARY PURCHASE ORDER		398.24	5-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	01/20/15	01/30/15			N
Vendor Total:				398.24								



Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
<b>CLARKE CLARKE, CATON, HINTZ, PC*</b>												
14-03932	12/29/14	November 2014	Prof. Services									
1	November 2015	Professional	60.00	4-01-20-155-155-289	B LEGAL: COAH LITIGATION	R	12/29/14	01/30/15				N
15-00138	01/14/15	December 2014	Services									
1	December 2014	Professional	144.00	4-01-20-155-155-289	B LEGAL: COAH LITIGATION	R	01/14/15	01/30/15				N
Vendor Total:			204.00									
<b>COMCAST COMCAST</b>												
00048147	01/12/15	MONTHLY INTERNET	AMBULANCE									
2	INTERNET MONTHLY FEB 2015	82.90	5-01-25-265-267-245	B AMB SV: Other Materials / Supp	R	01/12/15	01/30/15					N
Vendor Total:			82.90									
<b>DARRYL W Darryl Williams</b>												
14-03695	12/01/14	Reimbursement-Background	Check									
1	Reimbursement-Background	Check	13.00	4-01-28-370-370-377	B REC: Parks/Assoc.	R	12/01/14	01/30/15				N
Vendor Total:			13.00									
<b>DELL INC DELL MARKETING LP*</b>												
14-03411	11/05/14	Adobe										
1	Adobe Professional 11	3,042.81	4-01-25-240-240-295	B POLICE DEPT: Comp/Data Proces	R	11/05/14	01/30/15					N
Vendor Total:			3,042.81									
<b>DIRECT E DIRECT ENERGY BUSINESS</b>												
14-03654	11/24/14	INVOICE #ES14171181										
2	INVOICE NO. ES14161360	5.45	4-01-31-430-430-399	B ELECTRIC: Miscel Expenses	R	12/31/14	01/30/15					N
3	INVOICE: ES14163259	6.12	4-01-31-430-430-399	B ELECTRIC: Miscel Expenses	R	12/31/14	01/30/15					N
4	MUNICIPAL BUILDINGS	35.45	4-01-31-430-430-399	B ELECTRIC: Miscel Expenses	R	12/31/14	01/30/15					N
5	PAL BUILDINGS	25.20	4-01-31-430-430-399	B ELECTRIC: Miscel Expenses	R	12/31/14	01/30/15					N
6	PUMP STATIONS	186.55	4-01-31-430-430-399	B ELECTRIC: Miscel Expenses	R	12/31/14	01/30/15					N
7	RECREATION	323.80	4-01-31-430-430-399	B ELECTRIC: Miscel Expenses	R	12/31/14	01/30/15					N
8	TRAFFIC LIGHTS	140.04	4-01-31-430-430-399	B ELECTRIC: Miscel Expenses	R	12/31/14	01/30/15					N
9	STREET LIGHTS	49.96	4-01-31-435-435-399	B STREET LIGHTS: Miscel Expense	R	12/31/14	01/30/15					N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
<b>DIRECT E DIRECT ENERGY BUSINESS</b>														
Continued														
14-03654	11/24/14	INVOICE #ES14171181		Continued										
10		INVOICE ES14161360	5,112.68	4-01-31-435-435-399	B STREET LIGHTS: Miscel Expense	R	12/31/14	01/30/15						N
			<u>5,885.25</u>											
14-03656	11/24/14	INVOICE: ES14171181												
1		AMBULANCE, NOVEMBER BILLING	233.57	4-01-31-430-430-399	B ELECTRIC: Miscel Expenses	R	11/24/14	01/30/15						N
2		RECREATION	390.02	4-01-31-430-430-399	B ELECTRIC: Miscel Expenses	R	12/31/14	01/30/15						N
3		MUNICIPAL BUILDINGS	18,586.27	4-01-31-430-430-399	B ELECTRIC: Miscel Expenses	R	12/31/14	01/30/15						N
			<u>19,209.86</u>											
14-03662	11/24/14	INVOICE: ES14171015/14178962												
1		STREET LIGHTS, NOVEMBER 2014	30.22	4-01-31-435-435-399	B STREET LIGHTS: Miscel Expense	R	11/24/14	01/30/15						N
2		MUNICIPAL BUILDINGS	126.24	4-01-31-430-430-399	B ELECTRIC: Miscel Expenses	R	12/31/14	01/30/15						N
3		STREET LIGHTS, DECEMBER	5,536.87	4-01-31-435-435-399	B STREET LIGHTS: Miscel Expense	R	12/31/14	01/30/15						N
4		MUNICIPAL BUILDING	6.22	4-01-31-430-430-399	B ELECTRIC: Miscel Expenses	R	12/31/14	01/30/15						N
			<u>5,699.55</u>											
14-03665	11/24/14	INVOICE ES14180841/ES14179446												
1		STREET LIGHTS	1,496.78	4-01-31-435-435-399	B STREET LIGHTS: Miscel Expense	R	11/24/14	01/30/15						N
2		EMERGENCY MANAGEMENT	0.09	4-01-31-430-430-399	B ELECTRIC: Miscel Expenses	R	11/24/14	01/30/15						N
3		MUNICIPAL BUILDINGS	40.38	4-01-31-430-430-399	B ELECTRIC: Miscel Expenses	R	12/31/14	01/30/15						N
4		PUMP STATIONS	198.03	4-01-31-430-430-399	B ELECTRIC: Miscel Expenses	R	12/31/14	01/30/15						N
5		RECREATION	234.36	4-01-31-430-430-399	B ELECTRIC: Miscel Expenses	R	12/31/14	01/30/15						N
6		TRAFFIC LIGHTS	107.51	4-01-31-430-430-399	B ELECTRIC: Miscel Expenses	R	12/31/14	01/30/15						N
8		STREET LIGHTS	51.95	4-01-31-435-435-399	B STREET LIGHTS: Miscel Expense	R	12/31/14	01/30/15						N
			<u>2,129.10</u>											
Vendor Total:			32,923.76											
<b>DIRECT F DIRECT FLOORING</b>														
14-02820	08/28/14	Municipal Building Flooring												
1		Municipal Building Carpet	98,845.19	C-03-09-028-000-910	B ORD# 28-09 MUNICIPAL BUILDING	R	08/28/14	01/30/15						N
2		REVISED INVOICE FOR CARPET	5,000.00	C-03-09-028-000-910	B ORD# 28-09 MUNICIPAL BUILDING	R	01/28/15	01/30/15						N
			<u>103,845.19</u>											
Vendor Total:			103,845.19											

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
<b>DUNE GRA Dune Grass Publishing*</b>												
	14-03848	12/17/14	Award Certificates									
	1		Police Award Certificates	807.78	4-01-25-240-240-265	B POLICE DEPT: Printing/Binding	R	12/17/14	01/30/15			N
	14-03970	12/29/14	Letterhead-New Chief									
	1	(500)	Letterhead, 8.5 x 11,	134.40	4-01-25-240-240-265	B POLICE DEPT: Printing/Binding	R	12/29/14	01/30/15			N
	2	(500)	#10 Regular Envelopes,	149.00	4-01-25-240-240-265	B POLICE DEPT: Printing/Binding	R	12/29/14	01/30/15			N
	3	(500)	#24 Classic Linen Avon	28.51	4-01-25-240-240-265	B POLICE DEPT: Printing/Binding	R	12/29/14	01/30/15			N
				311.91								
			Vendor Total:	1,119.69								
<b>EAGLE EN EAGLE ENTERPRISES</b>												
	14-03813	12/12/14	Carbonless Reverse Paper									
	1	2	Part Reverse 8 1/2x11 Paper	198.00	4-01-43-490-490-265	B COURT: Printing & Binding	R	12/12/14	01/30/15			N
	2	3	Part Reverse 8 1/2x11 Paper	218.00	4-01-43-490-490-265	B COURT: Printing & Binding	R	12/12/14	01/30/15			N
	3	4	Part Reverse 8 1/2x11 Paper	245.00	4-01-43-490-490-265	B COURT: Printing & Binding	R	12/12/14	01/30/15			N
				661.00								
			Vendor Total:	661.00								
<b>EDMUND66 EDMUNDS &amp; ASSOCIATES, INC. *</b>												
	15-00089	01/14/15	2015 SOFTWARE MAINTENANCE									
	1		FINANCIAL ACCOUNTING	5,514.00	5-01-20-130-130-279	B FIN: Other Contractual Service	R	01/14/15	01/30/15			N
	2		ELECTRONIC REQUISITIOS	945.00	5-01-20-130-130-279	B FIN: Other Contractual Service	R	01/14/15	01/30/15			N
	3		ESCROW ACCOUNTING	945.00	5-01-20-130-130-279	B FIN: Other Contractual Service	R	01/14/15	01/30/15			N
				7,404.00								
			Vendor Total:	7,404.00								
<b>EHT 3RD EHT 3RD PARTY INSPECTION ACCT.</b>												
	15-00028	01/13/15	fees collected for Dec. 2014									
	1		electrical fees collected	9,009.00	5-01-55-006-000-001	B 3rd Party Inspections	R	01/13/15	01/30/15			N
	2		plumbing fees collected	5,248.00	5-01-55-006-000-001	B 3rd Party Inspections	R	01/13/15	01/30/15			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	Invoice	1099 Excl
<b>EHT 3RD EHT 3RD PARTY INSPECTION ACCT. Continued</b>														
	15-00028	01/13/15	fees collected for Dec. 2014	Continued										
			3 CCO fees collected			240.00	5-01-55-006-000-001	B 3rd Party Inspections	R	01/13/15	01/30/15			N
						14,497.00								
			Vendor Total:			14,497.00								
<b>EHT PUBL EHT PUBLIC DEFENDER ACCOUNT</b>														
	15-00233	01/20/15	Monthly Transfer Fees Dec 2014											
			1 Trans Monthly Fees-Dec 2014			1,700.00	5-01-55-013-000-001	B Due to/from Public Defender	R	01/20/15	01/30/15			N
			Vendor Total:			1,700.00								
<b>FARMINGT FARMINGTON VOLUNTEER FIRE CO</b>														
	15-00054	01/13/15	Aid to fire co.											
			1 Aid to fire co.			8,000.00	5-01-25-255-255-399	B AID TO FIRE CO: Miscel Expense	R	01/13/15	01/30/15			N
			Vendor Total:			8,000.00								
<b>FASTENAL Fastenal Company</b>														
	14-01711	05/05/14	DECEMBER PURCHASE ORDER											
			1 DECEMBER PO			315.96	4-01-26-305-305-220	B SANAT: Uni form/Cl othing	R	05/05/14	01/30/15			N
			2 DECEMBER PURCHASE ORDER			84.52	4-01-26-305-305-245	B SANAT: Other Materi als / Suppl	R	01/28/15	01/30/15			N
						400.48								
			Vendor Total:			400.48								
<b>FLEISHMA FLEISHMAN DANIELS LAW OFFICES,</b>														
	15-00110	01/14/15	November 2014 Servi ces											
			1 November 11, 2014-November 25,			562.50	4-01-20-155-155-279	B LEGAL: Other Contractual Servi	R	01/14/15	01/30/15			N
			Vendor Total:			562.50								
<b>THE HU33 HUB WORK &amp; LEISURE CLOTHES</b>														
	14-03802	12/10/14	DECEMBER PURCHASE ORDER											
			1 DECEMBER PURCHASE ORDER			300.00	4-01-26-290-290-220	B ROADS: Uni form/Cl othing	R	12/10/14	01/30/15			N
			2 DECEMBER PURCHASE ORDER			300.00	4-01-26-310-310-222	B MUNC BLDG: UNI FORMS	R	12/10/14	01/30/15			N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
Item Description	Amount	Charge Account	Acct Type Description								
<b>THE HU33 HUB WORK &amp; LEISURE CLOTHES</b> Continued											
14-03802 12/10/14 DECEMBER PURCHASE ORDER		Continued									
3 DECEMBER PURCHASE ORDER	431.03	4-01-26-305-305-220	B SANAT: Uni form/Cl othi ng	R	12/10/14	01/30/15					N
	<u>1,031.03</u>										
Vendor Total:	1,031.03										
<b>INTERPOR INTERPORT MAINTENANCE CO., INC</b>											
14-03912 12/22/14 40' STORAGE CONTAINER											
1 40' GRADE A STORAGE CONTAINER	1,800.00	C-03-14-009-000-909	B ORD #9-14 PW EQUIPMENT ROAD MAINT. EQUIP R		12/22/14	01/30/15					N
2 FREIGHT	600.00	C-03-14-009-000-909	B ORD #9-14 PW EQUIPMENT ROAD MAINT. EQUIP R		12/22/14	01/30/15					N
	<u>2,400.00</u>										
Vendor Total:	2,400.00										
<b>ITS MAIL ITS NEOPOST, INC.*</b>											
14-03640 11/24/14 POSTAGE											
1 HASLER HIGH CAPACITY INK	268.00	4-01-20-120-120-254	B CLERK: Postage	R	11/24/14	01/30/15					N
2 FREIGHT	9.95	4-01-20-120-120-254	B CLERK: Postage	R	01/28/15	01/30/15					N
	<u>277.95</u>										
Vendor Total:	277.95										
<b>JODY LON JODY LONDON</b>											
14-02611 07/30/14 COLLEGE TUITION											
1 REIMBURSEMENT FOR ESTIMATED	1,677.00	4-01-25-240-240-249	B POLICE DEPT: Col lege Credi ts	R	07/30/14	01/30/15					N
2 BOOKS	53.07	4-01-25-240-240-249	B POLICE DEPT: Col lege Credi ts	R	09/16/14	01/30/15					N
	<u>1,730.07</u>										
Vendor Total:	1,730.07										
<b>JOHN DEE JOHN DEERE LANDSCAPES*</b>											
15-00043 01/13/15 DEFELECTOR KITS & SHOVELS											
1 DEFLECTOR KITS FOR SPREADERS	90.00	4-01-26-310-310-236	B MUNC BLDG: Horti Mat/Su	R	01/13/15	01/30/15					N



Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
<b>LLOYD A LLOYD A. SIMERSON</b>														
	15-00362	01/27/15	CLOTHING REIMBURSEMENT											
	1		CLOTHING REIMBURSEMENT AS PER	279.93	5-01-26-290-290-220		B ROADS: Uni form/Cl othi ng	R	01/27/15	01/30/15				N
	Vendor Total:			279.93										
<b>MAGELLAN MAGELLAN HILL TECHNOLOGIES</b>														
	14-01259	04/22/14	VARIOUS MUNI CIPAL PHONES											
	1		VARIOUS MUNI CIPAL LINES AND	2,452.25	4-01-31-440-440-399		B TELEPHONE: Mi scel Expense	R	04/22/14	01/30/15				N
	Vendor Total:			2,452.25										
<b>MARC FRI MARC FRIEDMAN, ESQUIRE</b>														
	15-00339	01/23/15	November 2014 Prof. Servi ces											
	1		November 2014 Professi onal	4,238.00	4-01-20-155-155-269		B LEGAL: Professi onal /Consul tant	R	01/23/15	01/30/15				N
	15-00394	01/30/15	December 2014 Prof. Servi ces											
	1		December 2014 Professi onal	6,188.00	4-01-20-155-155-269		B LEGAL: Professi onal /Consul tant	R	01/30/15	01/30/15				N
	Vendor Total:			10,426.00										
<b>MARC NEH MARC J NEHMAD, ESQUIRE</b>														
	15-00322	01/23/15	January 2015 Monthl y Retai ner											
	1		January 2015 Monthl y Retai ner	3,333.34	5-01-20-155-155-279		B LEGAL: Other Contractual Servi	R	01/23/15	01/30/15				N
	Vendor Total:			3,333.34										
<b>MOORE 33 MOORE MEDICAL CORP. *</b>														
	14-03897	12/22/14	Oxygen Tank											
	1		Item #64894 MFG#B21030	371.95	4-01-25-240-240-292		B POLICE DEPT: Vehi cl e Equipment	R	12/22/14	01/30/15				N
	Vendor Total:			371.95										
<b>MOTT ASS MOTT ASSOCIATES *</b>														
	14-03133	09/26/14	BALANCE OF 2014 ENGI NEER BILLS											
	3		BALANCE OF 2014 ENGI NEER BILLS	3,735.00	4-01-20-165-165-269		B ENG: Professi onal / Consul tant	R	09/26/14	01/30/15				N





Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099	
Item Description	Amount	Charge	Account	Acct	Type	Description	Enc	Date	Date	Invoic	Excl
										ce	
<b>REGISTRA REGISTRARS ASSOC OF NEW JERSEY</b>											
15-00320	01/23/15	2015	Membership								
1	2015	Membership	25.00	5-01-20-120-120-274	B	CLERK: Memberships	R	01/23/15	01/30/15		N
2	2015	Membership	25.00	5-01-20-120-120-274	B	CLERK: Memberships	R	01/23/15	01/30/15		N
			50.00								
Vendor Total:			50.00								
<b>REVENUE REVENUE GUARD MEDICAL CLAIMS</b>											
14-01066	04/15/14	DECEMBER 14	BILLING SERVICES								
1	DECEMBER 14	BILLING SERVICES	34,687.48	4-01-25-265-267-279	B	AMB SV: Other Contractual Serv	R	04/15/14	01/30/15		N
Vendor Total:			34,687.48								
<b>RICHAR56 RICHARD STOCKTON COLLEGE OF NJ</b>											
14-02806	08/28/14	REG FEE									
1	REG FEE TO ATTEND	"NEW JERSEY	598.00	4-01-25-240-240-275	B	POLICE DEPT: Train Aids/Prog	R	08/28/14	01/30/15		N
Vendor Total:			598.00								
<b>ROGUE FI Rogue Fitness</b>											
14-03917	12/22/14	gym equipment									
1	IP0200	Echo Slam Ball 10 lb.	49.98	4-01-23-210-210-338	B	INS OTH: Joint Insurance Fund	R	12/22/14	01/30/15		N
2	IP0202	Echo Slam Ball 20 lb.	89.98	4-01-23-210-210-338	B	INS OTH: Joint Insurance Fund	R	12/22/14	01/30/15		N
3	IP0204	Echo Slam Ball 30 lb.	129.98	4-01-23-210-210-338	B	INS OTH: Joint Insurance Fund	R	12/22/14	01/30/15		N
4	IP0206	Echo Slam Ball 40 lb.	159.98	4-01-23-210-210-338	B	INS OTH: Joint Insurance Fund	R	12/22/14	01/30/15		N
5	IP0208	Echo Slam Ball 50 lb.	179.98	4-01-23-210-210-338	B	INS OTH: Joint Insurance Fund	R	12/22/14	01/30/15		N
6	AD0050	HG Collars	70.00	4-01-23-210-210-338	B	INS OTH: Joint Insurance Fund	R	12/22/14	01/30/15		N
7	RA0639	The Strip	45.00	4-01-23-210-210-338	B	INS OTH: Joint Insurance Fund	R	12/22/14	01/30/15		N
8	RF0587	Rogue Echo 3x3 GHD	345.00	4-01-23-210-210-338	B	INS OTH: Joint Insurance Fund	R	12/22/14	01/30/15		N
9	RA0641	Echo 3x3 GHD Stabilizer	35.00	4-01-23-210-210-338	B	INS OTH: Joint Insurance Fund	R	12/22/14	01/30/15		N
10	Shi ppi ng		130.93	4-01-23-210-210-338	B	INS OTH: Joint Insurance Fund	R	12/22/14	01/30/15		N
			1,235.83								
Vendor Total:			1,235.83								

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
<b>SCULLVILLE SCULLVILLE VOLUNTEER FIRE CO.</b>														
	15-00053	01/13/15	Aid to fire co.											
			1 Aid to fire co.	5-01-25-255-255-399	B AID TO FIRE CO: Miscel Expense	8,000.00			R	01/13/15	01/30/15			N
			Vendor Total:			8,000.00								
<b>SIGNAL G SIGNAL GRAPHICS PRINTING *</b>														
	14-03969	12/29/14	Brochure											
			1 (2,500) Brochures 8.4 x 11,	4-01-25-240-240-278	B POLICE DEPT: CID	387.17			R	12/29/14	01/30/15			N
			2 New Layout and Design	4-01-25-240-240-278	B POLICE DEPT: CID	225.00			R	12/29/14	01/30/15			N
						612.17								
			Vendor Total:			612.17								
<b>SOUTH ST SOUTH STATE, INC. *</b>														
	14-02809	08/28/14	INTERSECTION SIGNALIZATION											
			2 RESOLUTION NO. 348 OF 2014	C-03-12-024-000-901	B ORD 24-12 ROAD IMPROVEMENT PROGRAM	200,546.67			R	08/28/14	01/30/15		PAYMENT #2	N
			Vendor Total:			200,546.67								
<b>TACTIC TACTICAL PUBLIC SAFETY LLC</b>														
	14-03422	11/05/14	STATION RADIO REPLACEMENT											
			1 EMS STATION RADIO REPLACEMENT	4-01-25-265-267-285	B AMB SV: Radio Communications	1,175.00			R	11/05/14	01/30/15			N
			2 EMS STATION RADIO REPLACEMENT	C-03-12-024-000-905	B ORD 24-12 COMMUNICATIONS AMBULANCE DEPT	3,119.00			R	11/05/14	01/30/15			N
						4,294.00								
	14-03789	12/10/14	RADIO BATTERIES											
			1 XG25 LI POLY BATTERY	4-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	978.60			R	12/10/14	01/30/15			N
			2 LPE HIGH CAP NI CAD BATTERY	4-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	964.80			R	12/10/14	01/30/15			N
			3 P51 HIGH CAP NI CAD BATTERY	4-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	723.96			R	12/10/14	01/30/15			N
			4 SINGLE CHARGER	4-01-26-300-300-259	B EQ MNT: Vehi cl e Repai r Mai nten	364.80			R	01/28/15	01/30/15			N
						3,032.16								
			Vendor Total:			7,326.16								
<b>THIS AND THIS AND THAT UNI FORMS</b>														
	14-03935	12/29/14	UNI FORM ORDERS											
			1 UNI FORM ORDER PER CONTRACT	4-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHI NG	438.00			R	12/29/14	01/30/15			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
THIS AND THIS AND THAT UNI FORMS				Continued								
14-03936	12/29/14	UNI FORM ORDERS										
1		UNI FORM ORDER PER CONTRACT	223.00	4-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	12/29/14	01/30/15				N
14-03937	12/29/14	UNI FORM ORDERS										
1		UNI FORM ORDER PER CONTRACT	54.00	4-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	12/29/14	01/30/15				N
14-03938	12/29/14	UNI FORM ORDERS										
1		UNI FORM ORDER PER CONTRACT	675.00	4-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	12/29/14	01/30/15				N
14-03939	12/29/14	UNI FORM ORDERS										
1		UNI FORM ORDER PER CONTRACT	395.00	4-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	12/29/14	01/30/15				N
14-03941	12/29/14	UNI FORM ORDERS										
1		UNI FORM ORDER PER CONTRACT	518.00	4-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	12/29/14	01/30/15				N
14-03942	12/29/14	UNI FORM ORDERS										
1		UNI FORM ORDER PER CONTRACT	160.00	4-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	12/29/14	01/30/15				N
14-03943	12/29/14	UNI FORM ORDERS										
1		UNI FORM ORDER PER CONTRACT	515.00	4-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	12/29/14	01/30/15				N
14-03944	12/29/14	UNI FORM ORDERS										
1		UNI FORM ORDER PER CONTRACT	170.00	4-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	12/29/14	01/30/15				N
14-03945	12/29/14	UNI FORM ORDERS										
1		UNI FORM ORDER PER CONTRACT	565.00	4-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	12/29/14	01/30/15				N
14-03946	12/29/14	UNI FORM ORDERS										
1		UNI FORM ORDER PER CONTRACT	345.00	4-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	12/29/14	01/30/15				N
14-03947	12/29/14	UNI FORM ORDERS										
1		UNI FORM ORDER PER CONTRACT	770.00	4-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	12/29/14	01/30/15				N
14-03948	12/29/14	UNI FORM ORDERS										
1		UNI FORM ORDER PER CONTRACT	380.00	4-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	12/29/14	01/30/15				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
THIS AND THIS AND THAT UNIFORMS				Continued								
14-03949	12/29/14	12/29/14	UNIFORM ORDERS 1 UNIFORM ORDER PER CONTRACT	450.00	4-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	12/29/14	01/30/15			N
14-03950	12/29/14	12/29/14	UNIFORM ORDERS 1 UNIFORM ORDER PER CONTRACT	149.00	4-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	12/29/14	01/30/15			N
14-03951	12/29/14	12/29/14	UNIFORM ORDERS 1 UNIFORM ORDER PER CONTRACT	725.00	4-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	12/29/14	01/30/15			N
14-03952	12/29/14	12/29/14	UNIFORM ORDERS 1 UNIFORM ORDER PER CONTRACT	775.00	4-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	12/29/14	01/30/15			N
14-03953	12/29/14	12/29/14	UNIFORM ORDERS 1 UNIFORM ORDER PER CONTRACT	675.00	4-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	12/29/14	01/30/15			N
14-03954	12/29/14	12/29/14	UNIFORM ORDERS 1 UNIFORM ORDER PER CONTRACT	725.00	4-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	12/29/14	01/30/15			N
14-03955	12/29/14	12/29/14	UNIFORM ORDERS 1 UNIFORM ORDER PER CONTRACT	675.00	4-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	12/29/14	01/30/15			N
14-03956	12/29/14	12/29/14	UNIFORM ORDERS 1 UNIFORM ORDER PER CONTRACT	429.00	4-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	12/29/14	01/30/15			N
14-03957	12/29/14	12/29/14	UNIFORM ORDERS 1 UNIFORM ORDER PER CONTRACT	130.00	4-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	12/29/14	01/30/15			N
14-03958	12/29/14	12/29/14	UNIFORM ORDERS 1 UNIFORM ORDER PER CONTRACT	485.00	4-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	12/29/14	01/30/15			N
14-03959	12/29/14	12/29/14	UNIFORM ORDERS 1 UNIFORM ORDER PER CONTRACT	320.00	4-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	12/29/14	01/30/15			N
14-03960	12/29/14	12/29/14	UNIFORM ORDERS 1 UNIFORM ORDER PER CONTRACT	30.00	4-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	12/29/14	01/30/15			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
THIS AND THIS AND THAT UNI FORMS Continued												
14-03961	12/29/14	UNI FORM ORDERS										
	1	UNI FORM ORDER PER CONTRACT	455.00	4-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	12/29/14	01/30/15				N
14-03962	12/29/14	UNI FORM ORDERS										
	1	UNI FORM ORDER PER CONTRACT	675.00	4-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	12/29/14	01/30/15				N
14-03963	12/29/14	UNI FORM ORDERS										
	1	UNI FORM ORDER PER CONTRACT	725.00	4-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	12/29/14	01/30/15				N
14-03964	12/29/14	UNI FORM ORDERS										
	1	UNI FORM ORDER PER CONTRACT	675.00	4-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	12/29/14	01/30/15				N
14-03965	12/29/14	UNI FORM ORDERS										
	1	UNI FORM ORDER PER CONTRACT	2,629.00	4-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	12/29/14	01/30/15				N
14-03966	12/29/14	UNI FORM ORDERS										
	1	UNI FORM ORDER PER CONTRACT	50.00	4-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	12/29/14	01/30/15				N
14-03967	12/29/14	UNI FORM ORDERS										
	1	UNI FORM ORDER PER CONTRACT	350.00	4-01-25-250-250-220	B COMM: Uni form/Cl othi ng	R	12/29/14	01/30/15				N
14-03968	12/29/14	UNI FORM ORDERS										
	1	UNI FORM ORDER PER CONTRACT	350.00	4-01-25-250-250-220	B COMM: Uni form/Cl othi ng	R	12/29/14	01/30/15				N
Vendor Total:			16,685.00									
TITLE BO Title Boxing, LLC												
14-03918	12/22/14	gym equipment										
	1	MMCTHB 100 Title MMA Thai	120.00	4-01-23-210-210-338	B INS OTH: Joint Insurance Fund	R	12/22/14	01/30/15				N
	2	UPS Ground Shi ppi ng	40.00	4-01-23-210-210-338	B INS OTH: Joint Insurance Fund	R	12/22/14	01/30/15				N
			160.00									
Vendor Total:			160.00									

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
<b>SWEE TOM SWEENEY</b>												
15-00049	01/13/15	Accountability tags										
	1	Accountability tags fire dept.	45.00	5-01-25-265-265-293	B FIRE: Other Equipment	R	01/13/15	01/30/15				N
		Vendor Total:	45.00									
<b>NJ DEP40 TREASURER, STATE OF NEW JERSEY</b>												
15-00272	01/20/15	DCCA Trining fees										
	1	training fees fourth quarter	12,302.00	5-01-55-002-000-002	B DCA Training Fees Due NJ	R	01/20/15	01/30/15				N
		Vendor Total:	12,302.00									
<b>UNITED28 UNITED PARCEL SERVICE</b>												
14-01327	04/22/14	UPS										
	1	ESTIMATED AMOUNT FOR DELIVERY	17.98	4-01-25-240-240-254	B POLICE DEPT: Postage	R	04/22/14	01/30/15				N
		Vendor Total:	17.98									
<b>VERI2014 VERIZON INC.*</b>												
14-01371	04/24/14	MUNICIPAL PHONES										
	1	AMOUNT FOR MUNICIPAL PHONES	726.13	4-01-31-440-440-399	B TELEPHONE: Miscel Expense	R	04/24/14	01/30/15				N
		Vendor Total:	726.13									
<b>VINELAND VINELAND AUTO ELECTRIC INC.*</b>												
14-03807	12/10/14	VEHICLE FLASHERS										
	1	LED AMBER	1,071.00	4-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	12/10/14	01/30/15				N
	2	STB FLANGE	107.10	4-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	12/10/14	01/30/15				N
	3	SWI TCH	41.10	4-01-26-300-300-259	B EQ MNT: Vehi cl e Repai r Mai nten	R	01/28/15	01/30/15				N
			1,219.20									
		Vendor Total:	1,219.20									
<b>VITAL CO VITAL COMMUNICATIONS INC*</b>												
14-01404	04/24/14	2015Not.ofAssesmt Mailing Est										
	2	2015Not.ofAssment Mailing Est	3,425.90	4-01-20-150-150-295	B ASSESM: Computer/Data Processi	R	04/24/14	01/30/15			FINAL PAYMENT	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
<b>VITAL CO VITAL COMMUNICATIONS INC* Continued</b>														
	15-00122	01/14/15	Vital Com. Jan.' 15 Billing											
	1		Vital Com. Jan' 15 billing	5-01-20-150-150-295	B ASSESM: Computer/Data Processi	918.00			R	01/14/15	01/30/15			N
	Vendor Total:					4,343.90								
<b>WB MASON W.B. MASON CO., INC.*</b>														
	14-03241	10/17/14	OFFICE SUPPLIES											
	1		OFFICE SUPPLIES	4-01-20-145-145-221	B TAX COLL: Office Mat& Supplies	368.52			R	10/17/14	01/30/15			N
	14-03564	11/17/14	OFFICE SUPPLIES											
	1		OFFICE SUPPLIES	4-01-20-145-145-221	B TAX COLL: Office Mat& Supplies	231.15			R	11/17/14	01/30/15			N
	14-03624	11/24/14	Various Supplies											
	1		ESS29900235BGD 5 Pack of	4-01-25-240-240-221	B POLICE DEPT: Offi ce Mat/Supp	924.00			R	11/24/14	01/30/15			N
	2		GE020014 Geographics Gold	4-01-25-240-240-221	B POLICE DEPT: Offi ce Mat/Supp	36.90			R	11/24/14	01/30/15			N
	3		BRTPC201 Print Cartridge-Fax	4-01-25-240-240-221	B POLICE DEPT: Offi ce Mat/Supp	104.97			R	11/24/14	01/30/15			N
	4		NUD18811M Award Plaques -	4-01-25-240-240-221	B POLICE DEPT: Offi ce Mat/Supp	100.56			R	11/24/14	01/30/15			N
						1,166.43								
	14-03755	12/05/14	Bui lding Paper											
	1		Bui lding Paper	4-01-20-120-120-280	B CLERK: COPIER PAPER	2,068.00			R	12/05/14	01/30/15			N
	Vendor Total:					3,834.10								
<b>WEST ATL WEST ATLANTIC CITY VOL FIRE CO</b>														
	15-00055	01/13/15	Aid to Fire co.											
	1		Aid to Fire co.	5-01-25-255-255-399	B AID TO FIRE CO: Miscel Expense	8,000.00			R	01/13/15	01/30/15			N
	Vendor Total:					8,000.00								
<b>WILLIA09 WILLIAM SCHOPPY TROPHIES *</b>														
	15-00189	01/14/15	Retirement Gift, Morris											
	1		E1-Full Lead Crystal Eagle	5-01-30-420-420-286	B CELEBRATIONS: Other Expenses	56.00			R	01/14/15	01/30/15			N
	2		AB03 BASE (OR EQUIVALENT)	5-01-30-420-420-286	B CELEBRATIONS: Other Expenses	66.00			R	01/14/15	01/30/15			N
	3		ENGRAVEABLE PLATE	5-01-30-420-420-286	B CELEBRATIONS: Other Expenses	0.00			R	01/14/15	01/30/15			N
	4		TOWNSHIP SEAL ENGRAVED	5-01-30-420-420-286	B CELEBRATIONS: Other Expenses	5.00			R	01/14/15	01/30/15			N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
<b>WILLIA09 WILLIAM SCHOPPY TROPHIES *</b> Continued														
15-00189	01/14/15	Retirement Gift, Morris	Continued											
	5	BASE ENGRAVING/35 CHARACTERS		5-01-30-420-420-286	B CELEBRATIONS: Other Expenses	5.25			R	01/14/15	01/30/15			N
						132.25								
 15-00226 01/16/15 Presentati on Gi ft, Carman														
	1	P1090 WALNUT PLAQUE 8"X10.5"		5-01-30-420-420-286	B CELEBRATIONS: Other Expenses	64.50			R	01/16/15	01/30/15			N
	2	TOWNSHIP SEAL ENGRAVED		5-01-30-420-420-286	B CELEBRATIONS: Other Expenses	5.00			R	01/16/15	01/30/15			N
	3	ENGRAVING ON BRASS PLATE, 270		5-01-30-420-420-286	B CELEBRATIONS: Other Expenses	40.50			R	01/16/15	01/30/15			N
						110.00								
		Vendor Total:				242.25								
 <b>WINDHAMW Windham Weaponry*</b>														
14-03979	12/30/14	Fi rearms												
	1	R16M4A4T Windham Weaponry MPC		C-03-14-009-000-915	B ORD #9-14 POLICE DEPT. FIREARMS	2,055.00			R	12/30/14	01/30/15			N
		Vendor Total:				2,055.00								
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Total Purchase Orders:	118	Total P.O. Line Items:	187	Total List Amount:		626,355.94	Total Void Amount:		0.00					



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Totals by Year-Fund	Fund	Budget Rcvd	Budget Hel d	Budget Total	Revenue Total	G/L Total	Total
Fund Description							
CURRENT FUND:	4-01	165,820.16	0.00	165,820.16	0.00	0.00	165,820.16
CURRENT FUND:	5-01	85,029.57	0.00	85,029.57	0.00	0.00	85,029.57
	C-03	368,363.49	0.00	368,363.49	0.00	0.00	368,363.49
	S-01	7,142.72	0.00	7,142.72	0.00	0.00	7,142.72
Total Of All Funds:		<u>626,355.94</u>	<u>0.00</u>	<u>626,355.94</u>	<u>0.00</u>	<u>0.00</u>	<u>626,355.94</u>

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