

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

Wednesday, February 15, 2017 - 5:00 p.m.

AGENDA

I. **Call to Order**

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

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

IV. **Closed Session**

Number	Title
102	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
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

V. **Meeting with Township Engineer Mott**

VI. **New Business**

- A. Sustainable Jersey
- B. Let's Put our Cities on the Map
- C. GWU Contract Settlement

VII. **Other Business**

VIII. **Video Broadcast/Television Statement**

IX. **Pledge of Allegiance**

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

XI. Presentations

- Presentation to Krista Libertore for 2016 Employee of the Year.
- Presentation to Alex Brown and William Higbee for 2016 Employee of the Year Finalists.

XII. Ordinances – Public Hearing

Number	Title
2	An ordinance authorizing the acquisition of property known as Block 5903, Lot 2 on Dutch Avenue, Block 5904, Lot 7 on Dutch Avenue and Block 5905, Lot 3 on Dutch Avenue as set forth on the official tax map in the Township of Egg Harbor, County of Atlantic and State of New Jersey
Purpose	The purpose of this ordinance is to acquire property for the purpose of preserving open space.
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

XIII. Ordinances – Introduction

Number	Title
6	An ordinance fixing the salaries of certain officials and employees (Government Workers Union) of the Township of Egg Harbor for the year 2017
Purpose	The purpose of this ordinance is to establish salaries for the 2017 calendar year for employees in the GWU Bargaining Unit.
<i>Ordinance 6-2017 to be published in <u>The Mainland Journal</u> on February 22, 2017, for further consideration at a Public Hearing to be held on March 15, 2017, 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>	
Motion	Motion to introduce Ordinance 6
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

Number	Title
7	An ordinance authorizing the acquisition of property known as Block 2417, Lot 4 on West Jersey Avenue, as set forth on the official tax map in the Township of Egg Harbor, County of Atlantic and State of New Jersey
Purpose	The purpose of this ordinance is to acquire property for the purpose of preserving open space.
<i>Ordinance 7-2017 to be published in <u>The Mainland Journal</u> on February 22, 2017, for further consideration at a Public Hearing to be held on March 15, 2017, 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>	
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
103	Resolution supporting participation in the Sustainable Jersey Municipal Certification Program
104	Resolution authorizing execution of Shared Services Agreement with the Atlantic County Utilities Authority for Pinelands Park Landfill grass cutting services
105	Resolution amending Resolution 74 of 2017 entitled “Resolution approving participation with the State of New Jersey in a Safe and Secure Communities Program administered by the Division of Criminal Justice, Department of Law and Public Safety” (Police)
106	Resolution authorizing acceptance of vehicle donated from AtlantiCare to the Egg Harbor Township Police Explorer Post 94
107	Resolution authorizing renewal of dental benefit contract with Delta Dental of NJ Inc. (Finance)
108	Resolution authorizing renewal of dental benefit contract with Flagship Health Systems Inc. through Delta Dental (Finance)
109	Resolution waiving on premises 50/50 fee and on premises merchandise raffle fee for Scullville Volunteer Fire Company (March 1, 2017 event)
110	Resolution authorizing refund of overpaid taxes (EHT, CoreLogic, Howard)
111	Resolution appointing Gwendolyn Conedy to the Municipal Alliance Board
112	Resolution granting military leave to David Heritage (Police)
113	Resolution granting FMLA leave without pay to Jeffrey Mason (Public Works)
114	Resolution appointing various individuals as volunteer employees to serve the Department of Parks and Recreation (Nouragas, Guimapang, Saul)
115	Resolution appointing Lisa M. Belgrave as Assistant to Administrative Secretary
Motion	Motion to approve Consent Calendar Resolutions 103 through 115
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

XVII. Resolution (Bill List)

Number	Title
116	Authorizing payment of all bills pursuant to Exhibit A
Motion	Motion to adopt Resolution 116
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

XVIII. Reports

Township Committee:
Administrator:

XIX. Approvals

Motion	Motion to approve the closed session meeting minutes from the January 25, 2017 Township Committee Meeting, pursuant to Resolution 63 of 2017
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

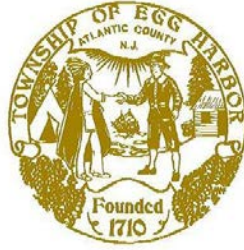
Motion	Motion to approve the regular meeting minutes from the February 1, 2017, Township Committee Meeting
Vote	

Motion	Motion to approve the closed session meeting minutes from the February 1, 2017 Township Committee Meeting, pursuant to Resolution 93 of 2017
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

Motion	Motion to approve departmental reports for the month of January 2017
Vote	

XX. Adjournment

Motion	Motion to adjourn the meeting
Vote	



Township of Egg Harbor

2016

Employee of the Year

Krista Libertore

Recognized for
Her Dedicated Service to the
Township and its Residents

Presented
February 15, 2017

Township Committee

Township of Egg Harbor

Proclamation

recognizing

Employee of the Year Finalist

Alexander Brown

WHEREAS, the Township Committee wishes to acknowledge the work excellence and commitment which Alexander Brown has shown the Township and its residents; and

WHEREAS, Alexander Brown is a dedicated and conscientious Township employee who has earned the respect and admiration of his supervisors and co-workers; and

WHEREAS, Alexander Brown is truly an asset to the Township of Egg Harbor;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey do hereby thank Alexander Brown for his outstanding and commendable performance; and

BE IT FINALLY RESOLVED, that he is hereby honored as a 2016 Employee of the Year Finalist and is rewarded with a special day off in recognition of his achievement.

February 15, 2017

James J. McCullough, Mayor

Township of Egg Harbor

Proclamation

recognizing

Employee of the Year Finalist

William Higbee

WHEREAS, the Township Committee wishes to acknowledge the work excellence and commitment which William Higbee has shown the Township and its residents; and

WHEREAS, William Higbee is a dedicated and conscientious Township employee who has earned the respect and admiration of his supervisor and co-workers; and

WHEREAS, William Higbee is truly an asset to the Township of Egg Harbor;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey do hereby thank William Higbee for his outstanding and commendable performance; and

BE IT FINALLY RESOLVED, that he is hereby honored as a 2016 Employee of the Year Finalist and is rewarded with a special day off in recognition of his achievement.

February 15, 2017

James J. McCullough, Mayor

Egg Harbor Township

Ordinance No. 2

2017

An ordinance authorizing the acquisition of property known as Block 5903, Lot 2 on Dutch Avenue, Block 5904, Lot 7 on Dutch Avenue and Block 5905, Lot 3 on Dutch Avenue as set forth on the official tax map in the Township of Egg Harbor, County of Atlantic and State of New Jersey

WHEREAS, the Township of Egg Harbor is desirous of purchasing properties situate within its boundaries for purposes of preserving open space; and

WHEREAS, N.J.S.A. 40A:12-11 et seq permits a municipality to acquire real property if it is provided for in their capital budget and the property to be acquired is in conformity with both the Zoning Ordinances and Master Plan of the municipality;

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

SECTION 1. Conveyance. Upon the terms hereinafter set forth, the property owner of the property being purchased by the Township known as Block 5903, Lot 2 on Dutch Avenue, Block 5904, Lot 7 on Dutch Avenue and Block 5905, Lot 3 on Dutch Avenue, hereinafter referred to as "Property" shall convey to Egg Harbor Township the Property identified and as further shown on the current Tax Map of the Township of Egg Harbor.

SECTION 2. Consideration. The purchase for the Property shall be Eleven Thousand Eight Hundred Dollars (\$11,800) to be paid in cash or by certified check by the Township of Egg Harbor to the property owner. Funds for this purpose are available from the Township Open Space Fund.

SECTION 3. Closing. Closing shall take place at a time and location to be mutually agreed upon.

SECTION 4. Title. Title shall be conveyed by the property owner by a Bargain and Sale Deed with covenants as to the Grantor's Acts and a standard Affidavit of Title, which Deed shall be prepared and provided by the Township Solicitor.

SECTION 5. Environmental. The Township of Egg Harbor shall assume responsibility for the completion of an environmental assessment. Any and all related costs with respect to environmental remediation in the event that environmental contamination is discovered on, about, or beneath the Lots is the responsibility of the Seller.

SECTION 6: 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 7: All ordinances and parts of Ordinances inconsistent with the provisions of this ordinance are, to the extent of such inconsistency, hereby repealed.

SECTION 8: 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 9. 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, State of New Jersey, held January 25, 2017 and will be further considered for final passage after a public hearing thereon at a regular meeting of said Township Committee to be held in the Township Hall, in said Township on February 15, 2017.

Dated: January 25, 2017

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Ordinance No. 6

2017

An ordinance fixing the salaries of certain officials and employees (Government Workers Union) of the Township of Egg Harbor for the year 2017

WHEREAS, pursuant to N.J.S.A. 40A:9-165, the setting of such salaries shall be by promulgation of Township Ordinance;

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

SECTION 1: *Salaries.* That the salaries and compensation of certain officials and employees of Egg Harbor Township hereinafter named shall, commencing May 8, 2017, be and the same are hereby fixed and determined to be base salaries as follows and shall be payable in bi-weekly payments:

GWU BARGAINING UNIT EMPLOYEES

The chart annexed hereto as Exhibit A, incorporated herein and made a part hereof, contains the salary figures for those personnel covered under the GWU Collective Bargaining Agreement as follows:

Hired prior to December 31, 2016

Category A: Heavy Equipment Operator, Grounds Foreman, Mechanic
Category B: Truck Driver
Category C: Laborer
Category E: Communications' Officer
Category F: Clerk I
Category G: Clerk II

Hired or promoted after January 1, 2017

Category AA: Heavy Equipment Operator, Grounds Foreman, Mechanic
Category BB: Truck Driver
Category CC: Laborer
Category DD: Communications Officer II
Category EE: Communications' Officer I
Category FF: Clerk I
Category GG: Clerk II, Zoning Officer

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 on January 1, 2017.

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 February 15, 2017, 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 15, 2017 at 5:30 p.m.

Dated: February 15, 2017

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Ordinance No. 7

2017

An ordinance authorizing the acquisition of property known as Block 2417, Lot 4 on West Jersey Avenue, as set forth on the official tax map in the Township of Egg Harbor, County of Atlantic and State of New Jersey

WHEREAS, the Township of Egg Harbor is desirous of purchasing properties situate within its boundaries for purposes of preserving open space; and

WHEREAS, N.J.S.A. 40A:12-11 et seq permits a municipality to acquire real property if it is provided for in their capital budget and the property to be acquired is in conformity with both the Zoning Ordinances and Master Plan of the municipality;

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

SECTION 1. *Conveyance.* Upon the terms hereinafter set forth, the property owner of the property being purchased by the Township known as Block 2417, Lot 4 on West Jersey Avenue, hereinafter referred to as "Property" shall convey to Egg Harbor Township the Property identified and as further shown on the current Tax Map of the Township of Egg Harbor.

SECTION 2. *Consideration.* The purchase for the Property shall be Fifty-Five Thousand Dollars (\$55,000) to be paid in cash or by certified check by the Township of Egg Harbor to the property owner. Funds for this purpose are available from the Township Open Space Fund.

SECTION 3. *Closing.* Closing shall take place at a time and location to be mutually agreed upon.

SECTION 4. *Title.* Title shall be conveyed by the property owner by a Bargain and Sale Deed with covenants as to the Grantor's Acts and a standard Affidavit of Title, which Deed shall be prepared and provided by the Township Solicitor.

SECTION 5. *Environmental.* The Township of Egg Harbor shall assume responsibility for the completion of an environmental assessment. Any and all related costs with respect to environmental remediation in the event that environmental contamination is discovered on, about, or beneath the Lots is the responsibility of the Seller.

SECTION 6: 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 7: All ordinances and parts of Ordinances inconsistent with the provisions of this ordinance are, to the extent of such inconsistency, hereby repealed.

SECTION 8: 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 9. 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, State of New Jersey, held February 15, 2017 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 15, 2017 at 5:30 p.m.

Dated: February 15, 2017

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 102 2017

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
Litigation Seaview Harbor	Anticipated Disclosure 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 15, 2017

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 103

2017

Resolution supporting participation in the Sustainable Jersey® Municipal Certification Program

WHEREAS, a sustainable community seeks to optimize quality of life for its residents by ensuring that its environmental, economic and social objectives are balanced and mutually supportive; and

WHEREAS, the Township of Egg Harbor strives to save tax dollars, assure clean land, air and water, improve working and living environments as steps to building a sustainable community that will thrive well into the new century; and

WHEREAS, the Township of Egg Harbor hereby acknowledges that the residents of Egg Harbor Township desire a stable, sustainable future for themselves and future generations; and

WHEREAS, the Township of Egg Harbor wishes to support a model of government which benefits our residents now and far into the future by exploring and adopting sustainable, economically-sound, local government practices; and

WHEREAS, by endorsing a sustainable path the Township of Egg Harbor is pledging to educate itself and community members further about sustainable activities and to develop initiatives supporting sustainable local government practices; and

WHEREAS, as elected representatives of the Township of Egg Harbor, we have a significant responsibility to provide leadership which will seek community-based sustainable solutions to strengthen our community;

NOW THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that to focus attention and effort within the Township of Egg Harbor on matters of sustainability, the Township Committee wishes to pursue local initiatives and actions that will lead to Sustainable Jersey Municipal Certification;

BE IT FURTHER RESOLVED, by the Township Committee of the Township of Egg Harbor that we do hereby authorize Matt von der Hayden, Deputy Administrator, to serve as Egg Harbor Township's agent for the Sustainable Jersey Municipal Certification process and authorize him to complete the Municipal Registration on behalf of Egg Harbor Township.

Dated: February 15, 2017

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 104

2017

Resolution authorizing execution of Shared Services Agreement with the Atlantic County Utilities Authority for Pinelands Park Landfill grass cutting services

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 shared services agreement with the Atlantic County Utilities Authority for grass cutting services at the Pinelands Park Landfill, for the period of January 1, 2017 through December 31, 2017, in the sum of \$56,500, for the period January 1, 2017 through December 31, 2018, and for an amount not to exceed \$57,000.

Dated: February 15, 2017

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 105

2017

Resolution amending Resolution 74 of 2017 entitled “Resolution approving participation with the State of New Jersey in a Safe and Secure Communities Program administered by the Division of Criminal Justice, Department of Law and Public Safety”

WHEREAS, Resolution 74 of 2017 adopted on January 25, 2017 approved participation with the State of New Jersey in a Safe and Secure Communities Program administered by the Division of Criminal Justice, Department of Law and Public Safety; and

WHEREAS, the State of New Jersey is requesting different language in the resolution and therefore this resolution supersedes Resolution 74 of 2017; and

WHEREAS, the Township of Egg Harbor wishes to apply for funding of approximately \$60,000 with a match of \$197,220.31 for an approximate project total cost of \$257,220.31 for a project under the State of New Jersey Safe & Secure Communities Grant Program; and

WHEREAS, the governing body of the Township of Egg Harbor has received the accompanying application and has approved said request; and

WHEREAS, the project is a joint effort between the Department of Law and Public Safety and the Township of Egg Harbor for the purpose described in the application;

THEREFORE, BE IT RESOLVED, by the Township Committee that:

1. As a matter of public policy the Township of Egg Harbor wishes to participate to the fullest extent possible with the Department of Law and Public Safety.
2. The Attorney General will receive funds on behalf of the applicant.
3. The Division of Criminal Justice shall be responsible for the receipt and review of the applications for said funds.
4. The Division of Criminal Justice shall initiate allocations to each applicant as authorized.

Dated: February 15, 2017

Eileen M. Tedesco, RMC
Township Clerk

CERTIFICATION OF RECORDING OFFICER

This is to certify that the foregoing Resolution is a true and correct copy of a resolution which was duly and regularly introduced and finally adopted at the meeting of the Township of Egg Harbor held on the _____ day of _____, 2017 and duly recorded in my office; that all requirements of law pertaining to the conduct of said meeting and the passage of this resolution were observed; and that I am duly authorized to execute this certificate.

Dated this _____ day of _____, 2017

SEAL

Signature of Certifying Officer

Title

Name of Certifying Officer

Egg Harbor Township

Resolution No. 106

2017

Resolution authorizing acceptance of vehicle donated from AtlantiCare to the Egg Harbor Township Police Explorer Post 94

WHEREAS, a request has been made by the Chief of Police for registering and insuring the following vehicle which was donated to the Police Explorer Post 94:

Year/Make	Vehicle Identification Number
2001 Chevrolet Bus	1GBJG31RX1138515

WHEREAS, Police Explorer Post 94 was formed by the Egg Harbor Township Police Department and serves EHTPD as Post Advisors;

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 above-identified vehicle is hereby authorized to be registered and insured by the Township of Egg Harbor.

Dated: February 15, 2017

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 107

2017

Resolution authorizing renewal of dental benefit contract with 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 Premiums	Finance	0001 Super-Composite- \$86.17
	24 Month Rates		6001 Super-Composite- \$85.48
<i>Date to Commence: March 1, 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 15, 2017

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 108

2017

Resolution authorizing renewal of dental benefit contract with Flagship Health Systems Inc. through Delta Dental

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	Finance	One party-\$29.06
	Renewal Premiums		Two party-\$55.48
	12 Month Rates		Three party-\$91.74
<i>Date to Commence: March 1, 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 15, 2017

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 109

2017

Resolution waiving on premises 50/50 fee and on premises merchandise raffle fee for Scullville Volunteer Fire Company

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the on premises 50/50 fee and the on premises merchandise raffle fee for Scullville Volunteer Fire Company for their March 18, 2017 fundraising event are hereby waived.

Dated: February 15, 2017

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 110

2017

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 15, 2017

Eileen M. Tedesco, RMC
Township Clerk

Attachment: Exhibit A

Egg Harbor Township

Resolution No. 110

2017

Resolution authorizing refund of overpaid taxes

BLOCK/LOT	NAME/ADDRESS	REASON	YEAR	AMOUNT	CHECK #
910/10	Egg Harbor Township Tax Redemption Account 3515 Bargaintown Road Egg Harbor Township, NJ 08234	Overpayment 1st Quarter	2016	\$1,920.72	
Various	CoreLogic Real Estate Tax Service P.O. Box 961250 Fort Worth, TX 76161-9887	Overpayment 1st Quarter	2016	\$38,875.64	
5927/3	Patricia Howard 105 Leap Street Egg Harbor Township, NJ 08234	Overpayment 1st Quarter	2016	\$1,302.03	
Various	CoreLogic Real Estate Tax Service P.O. Box 961250 Fort Worth, TX 76161-9887	Overpayment 1st Quarter	2016	\$7,398.74	
			TOTAL	\$49,497.13	

Egg Harbor Township

Resolution No. 111

2017

Resolution appointing Gwendolyn Conedy to the Municipal Alliance Board

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the following person is hereby appointed to the Municipal Alliance Board for the term indicated:

Member	Position	Term
Gwendolyn Conedy	Regular Member	1/1/17-12/31/17

Dated: February 15, 2017

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 112

2017

Resolution granting 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 February 6, 2017 through February 8, 2017.

Dated: February 15, 2017

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 113

2017

Resolution granting FMLA leave without pay to Jeffrey Mason

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that Jeffrey Mason, Department of Public Works, is hereby granted leave of absence, without pay, in accordance with the Family Medical Leave Act (FMLA), commencing February 15, 2017 through March 6, 2017.

Dated: February 15, 2017

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 114

2017

Resolution appointing various individuals as volunteer employees to serve the Department of Parks and Recreation (Nouragas, Guimapang, Saul)

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 volunteer employees to serve the Department of Parks and Recreation:

Name	Position	Effective Date	Rate (per hour)
Thomas Nouragas	Program Volunteer	February 21, 2017	\$0.00 per hour
Gabrielle Guimapang	Program Volunteer	February 21, 2017	\$0.00 per hour
Ethan Saul	Program Volunteer	February 21, 2017	\$0.00 per hour

Dated: February 15, 2017

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 115

2017

Resolution appointing Lisa M. Belgrave as Assistant to Administrative Secretary

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

Name	Position	Department	Hourly Rate	Effective
<i>Lisa M. Belgrave</i>	Assistant to the Administrative Secretary	Administration	\$16.00 per hour	2/21/17

Dated: February 15, 2017

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 116

2017

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 15, 2017

Eileen M. Tedesco, RMC
Township Clerk

Manual Bill List February 15, 2017

P.O. No.	Vender ID	Vender Name	Amount	Check No.	Wire No.
17-00310	NEW JE36	NEW JERSEY AMERICAN WATER CO.	1,823.25	84247	
17-00308	SOUTH 84	SOUTH JERSEY GAS COMPANY	5,418.80	84248	
17-00107	NJSBHP	NJSBHP	291,785.93		21780
17-00092	EHT BOAR	EHT BOARD OF EDUCATION	4,203,810.00		21775
TOTAL:			\$ 4,502,837.98		

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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ACTION U Action Uniform Co.														
16-03277	11/03/16	WORK APPAREL												
1	5.11	DURABLE TACTICAL PANT	348.00	6-01-20-180-180-295	B INFO TECHNOLOGY-COMPUTER/DATA PROCESS				R	11/03/16	02/08/17		12235	N
2	ELBECO	S/S TWP LOGO SHIRT GRN	174.00	6-01-20-180-180-295	B INFO TECHNOLOGY-COMPUTER/DATA PROCESS				R	11/03/16	02/08/17			N
3	ELBECO	L/S TWP LOGO SHIRT GRN	180.00	6-01-20-180-180-295	B INFO TECHNOLOGY-COMPUTER/DATA PROCESS				R	11/03/16	02/08/17			N
			702.00											
Vendor Total:			702.00											

AED SUPE AED Superstore*														
17-00278	01/18/17	Defib Pads												
1	DDP-100	Defibtech Electrode	171.00	7-01-25-240-240-257	B POLICE DEPT: Patrol Division				R	01/18/17	02/09/17		764339	N
2	DCF-200	Defibtech Battery Pack	268.20	7-01-25-240-240-257	B POLICE DEPT: Patrol Division				R	01/18/17	02/09/17			N
			439.20											
Vendor Total:			439.20											

APCO INT APCO INTERNATIONAL, INC.*														
17-00036	01/13/17	membershi p												
1	Membershi p	Dues	856.00	7-01-25-250-250-264	B COMM: Servi ce Di vi si on				R	01/13/17	02/09/17		365436	N
Vendor Total:			856.00											

ARAWAK P ARAWAK PAVING CO. *														
16-02486	07/27/16	2016 MUNICIPAL ROAD PROGRAM												
6	RESOLUTION NO. 297 OF 2016		13,376.00	C-03-15-017-000-902	B ORD# 17-15 RIP- ENGINEERING				R	07/27/16	02/10/17			N
7	CHANGE ORDER #1 RES 66		128,157.26	C-03-16-011-000-901	B ORD 11-16 RIP- CONSTRUCTION				R	01/26/17	02/10/17		TCARAAPPL3	N
			141,533.26											
Vendor Total:			141,533.26											

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
AVAYA 33 AVAYA INC. *												
	16-02850	09/14/16	phones									
	1		Maintenance Account 0102052872	41.20	6-01-31-440-440-399	B TELEPHONE: Miscel Expense	R	09/14/16	02/09/17		2733811237	N
			Vendor Total:	41.20								
BRIAN KE BRIAN KEANE												
	17-00134	01/18/17	uni form									
	1		Uni form Reimbursement	214.00	7-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHI NG	R	01/18/17	02/08/17			N
			Vendor Total:	214.00								
BSN COLL BSN SPORTS/COLLEGIATE PACIFIC*												
	16-03870	12/31/16	Wall Mounted Chinning Bar									
	1		Wall Mounted Chinning Bar	191.24	6-01-28-370-370-244	B REC: Recreational Programs	R	12/31/16	02/09/17		98667300	N
	16-03872	12/31/16	Fence Cap and Soccer Goals									
	1		Green Poly Fence Cap 250' roll	929.95	6-01-28-370-370-377	B REC: Parks/Assoc.	R	12/31/16	02/08/17		1024012	N
	2		8x24 Soccer Goal Net	977.45	6-01-28-370-370-377	B REC: Parks/Assoc.	R	12/31/16	02/08/17		1054729	N
	3		7x21 Soccer Goal Net	594.96	6-01-28-370-370-377	B REC: Parks/Assoc.	R	12/31/16	02/08/17		1054678	N
				2,502.36								
			Vendor Total:	2,693.60								
BULLDOG BULLDOG DISTRIBUTORS INC. *												
	17-00248	01/18/17	JANUARY PURCHASE ORDER									
	1		JANUARY PURCHASE ORDER	233.00	7-01-26-300-300-337	B EQ MNT: Police Veh Rep / Mai nt	R	01/18/17	02/08/17		0217MGM	N
			Vendor Total:	233.00								
CAM CO CAM CO												
	17-00056	01/13/17	JANUARY PURCHASE ORDER									
	1		JANUARY PURCHASE ORDER	1,329.72	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	01/13/17	02/09/17		37824	N
	2		JANUARY PURCHASE ORDER	60.47	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	02/09/17	02/09/17		37835	N
	3		JANUARY PURCHASE ORDER	71.98	7-01-26-300-300-259	B EQ MNT: Vehi cl e Repai r Mai nten	R	02/09/17	02/09/17		38008	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
CHERRY66 CHERRY VALLEY TRACTOR*												
	17-00044	01/13/17	RING RETA									
	1		RING RETA	16.00	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	01/13/17	02/08/17		32289C	N
	Vendor Total:			16.00								
CHRIS BR CHRISTOPHER A BROWN, ESQUIRE												
	17-00345	01/20/17	PLANNING BAORD RETAINERS									
	1		PLANNING BAORD RETAINERS	300.00	6-01-21-180-180-269	B PLAN BD: Professi onal /Consul t	R	01/20/17	02/08/17		2742	N
	2		PLANNING BAORD RETAINERS	300.00	6-01-21-180-180-269	B PLAN BD: Professi onal /Consul t	R	02/08/17	02/08/17		2743	N
	3		PLANNING BAORD RETAINERS	300.00	6-01-21-180-180-269	B PLAN BD: Professi onal /Consul t	R	02/08/17	02/08/17		2768	N
				900.00								
	Vendor Total:			900.00								
COMCAST1 COMCAST												
	17-00061	01/13/17	JANUARY INTERNET FEE									
	1		JANUARY INTERNET FEE	99.95	7-01-26-305-305-284	B SANAT: Other Busi ness Expenses	R	01/13/17	02/08/17		49485468	N
	17-00231	01/18/17	Cable / Internet									
	1		Cable / Internet	82.90	7-01-25-265-267-245	B AMB SV: Other Materi als / Supp	R	01/18/17	02/08/17		AMCOM12/27/16	N
	17-00232	01/18/17	Cable / Internet									
	1		Cable / Internet	82.90	7-01-25-265-267-245	B AMB SV: Other Materi als / Supp	R	01/18/17	02/08/17			N
	Vendor Total:			265.75								
COMCAST3 COMCAST CABLE												
	17-00181	01/18/17	BPC									
	1		ACCOUNT #8499 05 020 0246680	139.85	7-01-31-440-440-399	B TELEPHONE: Mi scel Expense	R	01/18/17	02/09/17		PDCOM1/24/17	N
	17-00190	01/18/17	BPC									
	1		ACCOUNT #8499 05 020 0257166	180.17	7-01-31-440-440-399	B TELEPHONE: Mi scel Expense	R	01/18/17	02/08/17			N
	Vendor Total:			320.02								

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
GRAINGE Grainger*														
16-03805	12/28/16	Security Camera Signs												
		1 Security Camera Signs	242.60	6-01-28-370-370-377	B REC: Parks/Assoc.				R	12/28/16	02/08/17		857395800	N
		Vendor Total:	242.60											
HA DEH H. A. DEHART & SON INC. *														
16-03729	12/22/16	SNOW PLOW EDGES												
		1 10' FLIP CUTTING EDGE	1,466.16	6-01-26-290-290-232	B ROADS: Road Materials & Suppli				R	12/22/16	02/08/17		196859	N
		2 11' CUTTING EDGE	969.78	6-01-26-290-290-232	B ROADS: Road Materials & Suppli				R	12/22/16	02/08/17		196622	N
		3 11' RUBBER EDGES	1,539.64	6-01-26-290-290-232	B ROADS: Road Materials & Suppli				R	12/22/16	02/08/17		196622	N
		4 9' FISHER RUBBER EDGES	1,022.22	6-01-26-290-290-232	B ROADS: Road Materials & Suppli				R	12/22/16	02/08/17		196859	N
			4,997.80											
		Vendor Total:	4,997.80											
HISI HEALTH INSURANCE SOLUTIONS INC														
17-00078	01/13/17	MARCH 2017 RX DUE												
		1 MARCH 2017 RX DUE	68,347.47	7-01-23-220-220-322	B GROUP INS: Prescrip tion				R	01/13/17	02/08/17		MARCH, 2017	N
		Vendor Total:	68,347.47											
HEATH HEATH PER														
17-00277	01/18/17	uni form												
		1 Clothi ng Reimbursement	414.95	7-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHI NG				R	01/18/17	02/09/17		PDHEA1/9/17	N
		Vendor Total:	414.95											
HOLZBERG HOLZBERG COMMUNICATIONS, INC. *														
17-00352	01/20/17	OTTO MICROPHONES HARRIS XG15												
		1 OTTO MICROPHONES HARRIS XG15	268.47	C-03-14-009-000-922	B ORD #9-14 COMM EQUIPMENT- PUBLIC WORKS				R	01/20/17	02/09/17		68146	N
		Vendor Total:	268.47											
INTERN25 INTERNATIONAL INST/MUN CLERKS														
17-00385	01/26/17	ANNUAL MEMBERSHIP												
		1 Eileen M. Tedesco	225.00	7-01-20-120-120-274	B CLERK: Membershi ps				R	01/26/17	02/10/17		9794	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	Invoice	1099 Excl
JOHNSON JOHNSON & TOWERS INC. *													
	16-01720	05/09/16	SEPTEMBER PURCHASE ORDER										
	1		SEPTEMBER PURCHASE ORDER	1,096.20	6-01-26-300-300-259		B EQ MNT: Vehicle Repair Mainten	R	05/09/16	02/09/17		0823239	N
	2		SEPTEMBER PURCHASE ORDER	266.02	6-01-26-300-300-259		B EQ MNT: Vehicle Repair Mainten	R	02/09/17	02/09/17		0821695	N
				<u>1,362.22</u>									
			Vendor Total:	1,362.22									
JOSEPH F JOSEPH FAZZIO INC. *													
	17-00356	01/20/17	METAL FOR TRASH TRUCK										
	1		3/16"AR 450 1-3/4"X70"	97.20	7-01-26-300-300-353		B EQ MNT: Trash/Gar Veh Repair	R	01/20/17	02/08/17		01/30/2017	N
	2		3/16" AR 450 2-1/2"X70"	57.40	7-01-26-300-300-353		B EQ MNT: Trash/Gar Veh Repair	R	01/20/17	02/08/17		01/30/2017	N
				<u>154.60</u>									
			Vendor Total:	154.60									
KRISTA KRISTA LIBERTORE													
	17-00525	02/02/17	2016 Employee of the Year										
	1		2016 Employee of the Year	500.00	7-01-20-110-110-269		B GOV BODY: Professional /Consul	R	02/02/17	02/08/17		2016 EMP OF YR	N
			Vendor Total:	500.00									
LANCASTE LANCASTER POLE BUILDINGS*													
	17-00326	01/20/17	pole barn										
	1		Deposit for Pole Barn	3,627.00	C-03-16-011-000-916		B ORD 11-16 POLICE- POLE BARN BUILDING	R	01/20/17	02/09/17		1704	N
			Vendor Total:	3,627.00									
BERGMAN LAW OFFICES OF BERGMAN AND													
	17-00217	01/18/17	December 2016 Services										
	1		December 2016 Professional	330.00	6-01-20-155-155-249		B LEGAL: TAX APPEAL	R	01/18/17	02/08/17		15962	N
	2		December 2016 Professional	22.00	6-01-20-155-155-249		B LEGAL: TAX APPEAL	R	02/08/17	02/08/17		15963	N
	3		December 2016 Professional	132.00	6-01-20-155-155-249		B LEGAL: TAX APPEAL	R	02/08/17	02/08/17		15964	N
	4		December 2016 Professional	22.00	6-01-20-155-155-249		B LEGAL: TAX APPEAL	R	02/08/17	02/08/17		15965	N
	5		December 2016 Professional	22.00	6-01-20-155-155-249		B LEGAL: TAX APPEAL	R	02/08/17	02/08/17		15966	N
	6		December 2016 Professional	22.00	6-01-20-155-155-249		B LEGAL: TAX APPEAL	R	02/08/17	02/08/17		15967	N
	7		December 2016 Professional	22.00	6-01-20-155-155-249		B LEGAL: TAX APPEAL	R	02/08/17	02/08/17		15968	N
	8		December 2016 Professional	77.00	6-01-20-155-155-249		B LEGAL: TAX APPEAL	R	02/08/17	02/08/17		15969	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
BERGMAN LAW OFFICES OF BERGMAN AND			Continued											
17-00217	01/18/17	December 2016	Services				Continued							
9	December 2016	Professional		22.00	6-01-20-155-155-249		B LEGAL: TAX APPEAL	R	02/08/17	02/08/17		15970	N	
10	December 2016	Professional		22.00	6-01-20-155-155-249		B LEGAL: TAX APPEAL	R	02/08/17	02/08/17		15971	N	
11	December 2016	Professional		352.00	6-01-20-155-155-249		B LEGAL: TAX APPEAL	R	02/08/17	02/08/17		15972	N	
12	December 2016	Professional		22.00	6-01-20-155-155-249		B LEGAL: TAX APPEAL	R	02/08/17	02/08/17		15973	N	
13	December 2016	Professional		77.00	6-01-20-155-155-249		B LEGAL: TAX APPEAL	R	02/08/17	02/08/17		15974	N	
14	December 2016	Professional		77.00	6-01-20-155-155-249		B LEGAL: TAX APPEAL	R	02/08/17	02/08/17		15975	N	
15	December 2016	Professional		1,512.50	6-01-20-155-155-249		B LEGAL: TAX APPEAL	R	02/08/17	02/08/17		15976	N	
16	December 2016	Professional		132.00	6-01-20-155-155-249		B LEGAL: TAX APPEAL	R	02/08/17	02/08/17		15977	N	
17	December 2016	Professional		242.00	6-01-20-155-155-249		B LEGAL: TAX APPEAL	R	02/08/17	02/08/17		15978	N	
18	December 2016	Professional		55.00	6-01-20-155-155-249		B LEGAL: TAX APPEAL	R	02/08/17	02/08/17		15979	N	
19	December 2016	Professional		55.00	6-01-20-155-155-249		B LEGAL: TAX APPEAL	R	02/08/17	02/08/17		15980	N	
20	December 2016	Professional		22.00	6-01-20-155-155-249		B LEGAL: TAX APPEAL	R	02/08/17	02/08/17		15981	N	
21	December 2016	Professional		22.00	6-01-20-155-155-249		B LEGAL: TAX APPEAL	R	02/08/17	02/08/17		15982	N	
22	December 2016	Professional		22.00	6-01-20-155-155-249		B LEGAL: TAX APPEAL	R	02/08/17	02/08/17		16006	N	
23	December 2016	Professional		22.00	6-01-20-155-155-249		B LEGAL: TAX APPEAL	R	02/08/17	02/08/17		16007	N	
24	December 2016	Professional		22.00	6-01-20-155-155-249		B LEGAL: TAX APPEAL	R	02/08/17	02/08/17		16008	N	
25	December 2016	Professional		22.00	6-01-20-155-155-249		B LEGAL: TAX APPEAL	R	02/08/17	02/08/17		16009	N	
26	December 2016	Professional		22.00	6-01-20-155-155-249		B LEGAL: TAX APPEAL	R	02/08/17	02/08/17		16010	N	
27	December 2016	Professional		55.00	6-01-20-155-155-249		B LEGAL: TAX APPEAL	R	02/08/17	02/08/17		16011	N	
28	December 2016	Professional		55.00	6-01-20-155-155-249		B LEGAL: TAX APPEAL	R	02/08/17	02/08/17		16012	N	
29	December 2016	Professional		165.00	6-01-20-155-155-249		B LEGAL: TAX APPEAL	R	02/08/17	02/08/17		16013	N	
30	December 2016	Professional		220.00	6-01-20-155-155-249		B LEGAL: TAX APPEAL	R	02/08/17	02/08/17		16014	N	
31	December 2016	Professional		110.00	6-01-20-155-155-249		B LEGAL: TAX APPEAL	R	02/08/17	02/08/17		16015	N	
32	December 2016	Professional		22.00	6-01-20-155-155-249		B LEGAL: TAX APPEAL	R	02/08/17	02/08/17		16016	N	
33	December 2016	Professional		77.00	6-01-20-155-155-249		B LEGAL: TAX APPEAL	R	02/08/17	02/08/17		16017	N	
34	December 2016	Professional		55.00	6-01-20-155-155-249		B LEGAL: TAX APPEAL	R	02/08/17	02/08/17		16018	N	
35	December 2016	Professional		352.00	6-01-20-155-155-249		B LEGAL: TAX APPEAL	R	02/08/17	02/08/17		16019	N	
36	December 2016	Professional		55.00	6-01-20-155-155-249		B LEGAL: TAX APPEAL	R	02/08/17	02/08/17		16020	N	
37	December 2016	Professional		22.00	6-01-20-155-155-249		B LEGAL: TAX APPEAL	R	02/08/17	02/08/17		16021	N	
38	December 2016	Professional		55.00	6-01-20-155-155-249		B LEGAL: TAX APPEAL	R	02/08/17	02/08/17		16022	N	
39	December 2016	Professional		77.00	6-01-20-155-155-249		B LEGAL: TAX APPEAL	R	02/08/17	02/08/17		16023	N	
40	December 2016	Professional		77.00	6-01-20-155-155-249		B LEGAL: TAX APPEAL	R	02/08/17	02/08/17		16024	N	
41	December 2016	Professional		22.00	6-01-20-155-155-249		B LEGAL: TAX APPEAL	R	02/08/17	02/08/17		16025	N	
42	December 2016	Professional		22.00	6-01-20-155-155-249		B LEGAL: TAX APPEAL	R	02/08/17	02/08/17		16026	N	
43	December 2016	Professional		22.00	6-01-20-155-155-249		B LEGAL: TAX APPEAL	R	02/08/17	02/08/17		16027	N	
44	December 2016	Professional		22.00	6-01-20-155-155-249		B LEGAL: TAX APPEAL	R	02/08/17	02/08/17		16028	N	

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
MAI NLA33 MAI NLAND JOURNAL*														
	17-00321	01/18/17	MAI NLAND JOURNAL											
	1		MAI NLAND JOURNAL	41.54	7-01-20-120-120-267		B CLERK:	Adverti sing	R	01/18/17	02/09/17		0001837960	N
	2		MAI NLAND JOURNAL	22.32	7-01-20-120-120-267		B CLERK:	Adverti sing	R	01/18/17	02/09/17		0001838060	N
				63.86										
	Vendor Total:			63.86										
MARC FRI MARC FRIEDMAN, ESQUIRE														
	17-00611	02/10/17	January 2017 Prof. Servi ces											
	1		January 2017 Professional	11,564.00	7-01-20-155-155-269		B LEGAL:	Professi onal /Consul tant	R	02/10/17	02/10/17		ADMARF1-2017P	N
	17-00612	02/10/17	January 2017 COAH Servi ces											
	1		January 2017 COAH Servi ces	756.00	7-01-20-155-155-289		B LEGAL:	COAH LI TI GATION	R	02/10/17	02/10/17		ADMARF1-2017C	N
	17-00613	02/10/17	January 2017 Harbor Auto											
	1		January 2017 Harbor Auto	1,022.00	7-01-20-155-155-299		B LEGAL:	ZONI NG LI TI GATION	R	02/10/17	02/10/17		ADMARF1-2017H	N
	17-00614	02/10/17	January 2017 Seavi ew Harbor											
	1		January 2017 Seavi ew Harbor	714.00	7-01-20-155-155-259		B LEGAL:	SEAVI EW HARBOR SECESSION	R	02/10/17	02/10/17		ADMARF1-2017S	N
	Vendor Total:			14,056.00										
MATCO MATCO TOOLS														
	17-00279	01/18/17	ANVIL IMPACT GUN PART											
	1		ANVIL F/MT2138	64.75	7-01-26-300-300-259		B EQ MNT:	Vehi cl e Repai r Mai nten	R	01/18/17	02/08/17		171919	N
	Vendor Total:			64.75										
MATTHEWH Matthew Hann														
	17-00516	01/31/17	uni form											
	1		Uni form Reimbursement	91.96	7-01-25-240-240-222		B POLI CE DEPT:	UNI FORM/CLOTHI NG	R	01/31/17	02/09/17		PDMATH1/28/17	N
	Vendor Total:			91.96										
MILO RAN MILO RANGE*														
	16-03796	12/28/16	fi rearms											
	1		WRK Air Recoil Drop-In Kit for	4,400.00	6-01-25-240-240-255		B POLI CE DEPT:	Fi rearms	R	12/28/16	02/09/17		10716	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
RAYMON33 RAYMOND DAVIS												
	17-00557	02/07/17	confidential fund									
	1		Confidential Funds	1,000.00	7-01-25-240-240-278	B POLICE DEPT: CID	R	02/07/17	02/09/17		2017	N
	Vendor Total:			1,000.00								
ROBERTMR ROBERT MORAN												
	17-00395	01/26/17	uni form									
	1		Uni form Reimbursement	327.99	7-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHING	R	01/26/17	02/09/17		PDR0BM1/18/17	N
	17-00500	01/30/17	uni form									
	1		Uni form Reimbursement	39.00	7-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHING	R	01/30/17	02/08/17			N
	2		Uni form Reimbursement	97.98	7-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHING	R	02/08/17	02/08/17			N
				136.98								
	Vendor Total:			464.97								
ROGER C ROGER C. STEEDLE, P.A.												
	17-00384	01/26/17	12/1 thur 12/31/2016									
	1		Woodcrest Apartments	175.00	6-01-22-195-195-269	B RENT REVIEW: Profess/Consul	R	01/26/17	02/08/17		16266	N
	Vendor Total:			175.00								
SAFETY-K SAFETY-KLEEN CORPORATION *												
	17-00258	01/18/17	JANUARY PURCHASE ORDER									
	1		JANUARY PURCHASE ORDER	220.65	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	01/18/17	02/08/17		72380146	N
	2		JANUARY PURCHASE ORDER	452.50	7-01-26-300-300-259	B EQ MNT: Vehi cl e Repai r Mai nten	R	02/08/17	02/08/17		752380147	N
				673.15								
	Vendor Total:			673.15								
SIGNAL G SIGNAL GRAPHICS PRINTING *												
	17-00561	02/07/17	2017 Stationery Order									
	1		2017 Stationery Order	515.79	7-01-20-120-120-265	B CLERK: Printing & Binding	R	02/07/17	02/09/17		34213	N
	2		Recreation Department	276.20	7-01-28-370-370-221	B REC: Office Materials & Suppli	R	02/07/17	02/09/17			N
	3		Planni ng & Devel opment	244.33	7-01-21-180-180-265	B PLAN BD: Printing & Binding	R	02/07/17	02/09/17			N
	4		Fire Inspecti ons Department	179.90	7-01-25-265-268-265	B FIRE PREVENTION PROG: Printing & Bi nding	R	02/07/17	02/09/17			N
	5		Tax Collector's Office	173.16	7-01-20-145-145-265	B TAX COLL: Printing & Bi nding	R	02/07/17	02/09/17			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								
SIGNAL G SIGNAL GRAPHICS PRINTING * Continued											
17-00561 02/07/17 2017 Stationery Order			Continued								
6 Inspections Office	175.16	7-01-22-195-196-221	B INSP: Office Mat/Suppl	R		02/07/17	02/09/17				N
7 Assessor's Office	324.48	7-01-20-150-150-221	B ASSESM: Office Materials & Sup	R		02/07/17	02/09/17				N
8 Governing Body Office	74.46	7-01-20-110-110-265	B GOV BODY: Printing & Binding	R		02/07/17	02/09/17				N
9 Administration	132.10	7-01-20-100-100-221	B ADMIN: Office Materials & Supp	R		02/07/17	02/09/17				N
	<u>2,095.58</u>										
Vendor Total:	2,095.58										
SIGNS MO SIGNS BY MOE											
16-03435 11/22/16 Lettering											
1 Black 2016 Ford Utility	3,390.60	6-01-25-240-240-218	B POLICE DEPT: Vehicl es	R		11/22/16	02/09/17		4481		N
Vendor Total:	3,390.60										
SMITH BR SMITH BROS V LLC *											
17-00047 01/13/17 JANUARY PURCHASE ORDER											
1 JANUARY PURCHASE ORDER	5.84	7-01-26-290-290-232	B ROADS: Road Materials & Suppli	R		01/13/17	02/09/17		536452/5		N
2 JANUARY PURCHASE ORDER	8.64	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R		01/13/17	02/09/17		536701/5		N
3 JANUARY PURCHASE ORDER	39.16	7-01-26-290-290-232	B ROADS: Road Materials & Suppli	R		02/09/17	02/09/17		536458/5		N
4 JANUARY PURCHASE ORDER	10.77	7-01-26-290-290-232	B ROADS: Road Materials & Suppli	R		02/09/17	02/09/17		536479/5		N
5 JANUARY PURCHASE ORDER	0.96	7-01-26-290-290-232	B ROADS: Road Materials & Suppli	R		02/09/17	02/09/17		536484/5		N
6 JANUARY PURCHASE ORDER	4.75	7-01-26-290-290-232	B ROADS: Road Materials & Suppli	R		02/09/17	02/09/17		536507/5		N
7 JANUARY PURCHASE ORDER	12.56	7-01-26-290-290-232	B ROADS: Road Materials & Suppli	R		02/09/17	02/09/17		536530/5		N
8 JANUARY PURCHASE ORDER	5.36	7-01-26-290-290-232	B ROADS: Road Materials & Suppli	R		02/09/17	02/09/17		536538/5		N
9 JANUARY PURCHASE ORDER	2.69	7-01-26-290-290-232	B ROADS: Road Materials & Suppli	R		02/09/17	02/09/17		536620/5		N
10 JANUARY PURCHASE ORDER	19.30	7-01-26-290-290-232	B ROADS: Road Materials & Suppli	R		02/09/17	02/09/17		536608/5		N
11 JANUARY PURCHASE ORDER	13.42	7-01-26-290-290-232	B ROADS: Road Materials & Suppli	R		02/09/17	02/09/17		536664/5		N
12 JANUARY PURCHASE ORDER	7.18	7-01-26-290-290-232	B ROADS: Road Materials & Suppli	R		02/09/17	02/09/17		536585/5		N
13 JANUARY PURCHASE ORDER	7.48	7-01-26-290-290-232	B ROADS: Road Materials & Suppli	R		02/09/17	02/09/17		536606/5		N
14 JANUARY PURCHASE ORDER	32.36	7-01-26-290-290-232	B ROADS: Road Materials & Suppli	R		02/09/17	02/09/17		536670/5		N
15 JANUARY PURCHASE ORDER	4.85	7-01-26-290-290-232	B ROADS: Road Materials & Suppli	R		02/09/17	02/09/17		536701/5		N
17 JANUARY PURCHASE ORDER	139.98	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R		02/09/17	02/09/17		536661/5		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
SMITH BR SMITH BROS V LLC * Continued														
17-00047	01/13/17	JANUARY PURCHASE ORDER		Continued										
	18	JANUARY PURCHASE ORDER				19.35	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	02/09/17	02/09/17		536732/5	N
						334.65								
		Vendor Total:				334.65								
SOUTH 38 SOUTH JERSEY PAPER PRODUCTS*														
17-00243	01/18/17	Paper / Cleaning Supplies												
	1	Multi Fold Towels				312.30	7-01-25-265-267-245	B AMB SV: Other Materials / Supp	R	01/18/17	02/09/17		096253	N
	2	Envision Toilet Tissue				110.78	7-01-25-265-267-245	B AMB SV: Other Materials / Supp	R	01/18/17	02/09/17			N
	3	HE Laundry Detergent				83.64	7-01-25-265-267-245	B AMB SV: Other Materials / Supp	R	01/18/17	02/09/17			N
	4	Formula 409				62.17	7-01-25-265-267-245	B AMB SV: Other Materials / Supp	R	01/18/17	02/09/17			N
	5	Truck Brush 10"				66.00	7-01-25-265-267-245	B AMB SV: Other Materials / Supp	R	01/18/17	02/09/17			N
						634.89								
		Vendor Total:				634.89								
SOUTH 48 SOUTH JERSEY WELDING*														
17-00260	01/18/17	JANUARY PURCHASE ORDER												
	1	JANUARY PURCHASE ORDER				65.10	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	01/18/17	02/09/17		01377813	N
17-00313	01/18/17	Oxygen Cylinder Rental												
	1	Oxygen Cylinder Rental				65.45	7-01-25-265-267-245	B AMB SV: Other Materials / Supp	R	01/18/17	02/09/17		01374643	N
17-00314	01/18/17	Hydro testing O2 cylinder												
	1	Hydro testing O2 cylinder				19.50	7-01-25-265-267-245	B AMB SV: Other Materials / Supp	R	01/18/17	02/09/17		01373720	N
	2	Hydro testing O2 cylinder				28.50	7-01-25-265-267-245	B AMB SV: Other Materials / Supp	R	01/18/17	02/09/17			N
						48.00								
17-00528	02/02/17	Oxygen Cylinder Refill												
	1	Oxygen Cylinder Refill				234.46	7-01-25-265-267-245	B AMB SV: Other Materials / Supp	R	02/02/17	02/09/17		01373730	N
		Vendor Total:				413.01								
SP AUTO SP AUTO PARTS INC*														
17-00261	01/18/17	JANUARY PURCHASE ORDER												
	1	JANUARY PURCHASE ORDER				148.31	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	01/18/17	02/08/17		I-002986734	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
SP AUTO SP AUTO PARTS INC* Continued														
17-00261	01/18/17	JANUARY PURCHASE ORDER	Continued											
	2	JANUARY PURCHASE ORDER		7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mainten	0.00			R	02/08/17	02/08/17		C00173246	N
						148.31								
		Vendor Total:				148.31								
STAPLES STAPLES ADVANTAGE														
16-03609	12/13/16	#1268286 Epson Workforce 100												
	1	#1268286 Epson Workforce 100		6-01-25-265-265-251	B FIRE: Tel ephone/Communi cation	269.95			R	12/13/16	02/08/17		3324131308	N
	2	#1412916 Epson T215 black		6-01-25-265-265-251	B FIRE: Tel ephone/Communi cation	109.95			R	12/13/16	02/08/17			N
	3	#1412775 Epson 215 color		6-01-25-265-265-251	B FIRE: Tel ephone/Communi cation	89.95			R	12/13/16	02/08/17			N
						469.85								
17-00132	01/18/17	supplies												
	1	612997 Sheet Protectors		7-01-25-240-240-221	B POLICE DEPT: Offi ce Mat/Supp	12.08			R	01/18/17	02/09/17		3327597336	N
	2	844068 PC-201 Fax Cartri dge		7-01-25-240-240-221	B POLICE DEPT: Offi ce Mat/Supp	67.77			R	01/18/17	02/09/17			N
	3	SMD10300 Straight Cut File		7-01-25-240-240-221	B POLICE DEPT: Offi ce Mat/Supp	136.05			R	01/18/17	02/09/17			N
	4	806659 Stackable Wall Files		7-01-25-240-240-221	B POLICE DEPT: Offi ce Mat/Supp	16.23			R	01/18/17	02/09/17			N
	5	885661 Black Organi zer		7-01-25-240-240-221	B POLICE DEPT: Offi ce Mat/Supp	34.83			R	01/18/17	02/09/17			N
						266.96								
17-00215	01/18/17	Offi ce Supply Order												
	1	Staples Triple Tray 147953		7-01-20-100-100-221	B ADMIN: Offi ce Materi als & Supp	38.09			R	01/18/17	02/08/17		3327597333	N
	2	fel617301		7-01-20-100-100-221	B ADMIN: Offi ce Materi als & Supp	28.49			R	01/18/17	02/08/17		3327597333	N
	3	sharpe l 2196bl 583606		7-01-20-100-100-221	B ADMIN: Offi ce Materi als & Supp	41.61			R	01/18/17	02/08/17		3327597334	N
	4	Busi ness Card Hol der		7-01-20-100-100-221	B ADMIN: Offi ce Materi als & Supp	0.36			R	01/18/17	02/08/17		3327597333	N
	5	Logi tch Mouse Item 369208		7-01-20-100-100-221	B ADMIN: Offi ce Materi als & Supp	28.22			R	01/18/17	02/08/17		3327597333	N
	6	Pentel Pens Item 639712		7-01-20-100-100-221	B ADMIN: Offi ce Materi als & Supp	25.04			R	01/18/17	02/08/17		3327597333	N
	7	Dymo Label wri ter Item 796637		7-01-20-100-100-221	B ADMIN: Offi ce Materi als & Supp	199.99			R	01/18/17	02/08/17		3327597333	N
	8	Staples Wri ting Pads		7-01-20-100-100-221	B ADMIN: Offi ce Materi als & Supp	7.40			R	01/18/17	02/08/17		3327597333	N
						369.20								
17-00282	01/18/17	Offi ce Supply Order												
	1	Pl aques-Mahogany-Item 390836		7-01-20-110-110-221	B GOV BODY: Other Materi al /suppl	298.35			R	01/18/17	02/08/17		3327597335	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								
STAPLES STAPLES ADVANTAGE											
Continued											
17-00282 01/18/17 Office Supply Order			Continued								
2 Scotch Tape Holder-Item 567885	3.92	7-01-20-110-110-221	B GOV BODY: Other Material /suppl	R	01/18/17	02/08/17			3327597335	N	
	<u>302.27</u>										
Vendor Total:	1,408.28										
SWINTEC SWINTEC EAST/GOVERNMENT SALES											
17-00135 01/18/17 supplies											
1 SWS1009 Typewriter Ribbon	29.85	7-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	R	01/18/17	02/09/17			52487	N	
2 FREIGHT	10.00	7-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	R	02/09/17	02/09/17			52487	N	
	<u>39.85</u>										
Vendor Total:	39.85										
TACTIC TACTICAL PUBLIC SAFETY LLC											
16-03654 12/13/16 XG15 PORTABLE P25 RADIOS											
1 XG15 P25 PORTABLE RADIO PKG	2,728.40	6-01-20-180-180-295	B INFO TECHNOLOGY-COMPUTER/DATA PROCESS	R	12/13/16	02/09/17			29142	N	
16-03750 12/27/16 radios											
1 XG15 Portable Radio Package	3,686.00	6-01-25-250-250-285	B COMM: Radio Communications	R	12/27/16	02/09/17			29195	N	
2 XG25 Mobile Radio Control	258.20	C-03-16-011-000-914	B ORD 11-16 P25 RADIO SYSTEM	R	12/27/16	02/09/17				N	
	<u>3,944.20</u>										
16-03751 12/27/16 radios											
1 XG15 Portable Radio Package	5,456.80	C-03-16-011-000-923	B ORD 11-16 COMMUNICATION - POLICE DEPT.	R	12/27/16	02/09/17			29194	N	
2 XG75 Mobile Radio System	4,279.70	C-03-16-011-000-923	B ORD 11-16 COMMUNICATION - POLICE DEPT.	R	12/27/16	02/09/17				N	
3 Leather Case w/Belt Loop XG15	197.60	C-03-16-011-000-923	B ORD 11-16 COMMUNICATION - POLICE DEPT.	R	12/27/16	02/09/17				N	
4 Nylon Case w/Belt Loop XG15	60.80	C-03-16-011-000-923	B ORD 11-16 COMMUNICATION - POLICE DEPT.	R	12/27/16	02/09/17				N	
	<u>9,994.90</u>										
17-00351 01/20/17 PUBLIC WORKS P25 RADIOS											
1 XG15 PORTABLE RADIO PACKAGE	2,728.40	C-03-14-009-000-922	B ORD #9-14 COMM EQUIPMENT- PUBLIC WORKS	R	01/20/17	02/09/17			29140	N	
2 XG15 PORTABLE RADIO PACKAGE	19.03	C-03-14-009-000-922	B ORD #9-14 COMM EQUIPMENT- PUBLIC WORKS	R	01/20/17	02/09/17				N	
3 XG15 PORTABLE RADIO PACKAGE	1,085.20	C-03-15-017-000-918	B ORD 17-15 COMMUNICATIONS- PUBLIC WORKS	R	01/20/17	02/09/17				N	
4 XG15 PORTABLE RADIO PACKAGE	256.54	C-03-16-011-000-914	B ORD 11-16 P25 RADIO SYSTEM	R	01/20/17	02/09/17				N	
5 XG15 PORTABLE RADIO PACKAGE	3.43	C-03-15-017-000-920	B ORD 17-15 P25 RADIO SYSTEM	R	01/20/17	02/09/17				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
TACTIC TACTICAL PUBLIC SAFETY LLC Continued													
	17-00351	01/20/17	PUBLIC WORKS P25 RADIOS		Continued								
			6 XG15 VC4000 VEHICLE CHARGERS	684.00	C-03-14-009-000-922		B ORD #9-14 COMM EQUIPMENT- PUBLIC WORKS	R	01/20/17	02/09/17			N
				4,776.60									
			Vendor Total:	21,444.10									
THANKS THANKS FOR BEING GREEN													
	17-00264	01/18/17	JANUARY PURCHASE ORDER										
			1 JANUARY PURCHASE ORDER	150.00	G-02-05-701-001-245		B RECYCLING: Other Mat/Supp	R	01/18/17	02/08/17		384627	N
			2 JANUARY PURCHASE ORDER	150.00	G-02-05-701-001-245		B RECYCLING: Other Mat/Supp	R	02/08/17	02/08/17		384671	N
				300.00									
			Vendor Total:	300.00									
THE CURR THE CURRENT *													
	16-03066	10/12/16	ADS COMM PRIDE DAY/SHRED EVENT										
			1 1/2 PAGE COLOR ADS FOR	325.00	G-02-05-770-001-279		B CLEAN COMM: Other Cont Serv	R	10/12/16	02/09/17		867663	N
			2 1/2 PAGE COLOR ADS FOR SHRED	650.00	G-02-05-701-001-245		B RECYCLING: Other Mat/Supp	R	10/12/16	02/09/17		2240-0929	N
			3 1/2 PAGE COLOR ADS FOR	650.00	G-02-05-770-001-279		B CLEAN COMM: Other Cont Serv	R	02/09/17	02/09/17		867665	N
			4 1/2 PAGE COLOR ADS FOR	325.00	G-02-05-770-001-279		B CLEAN COMM: Other Cont Serv	R	02/09/17	02/09/17		867888	N
				1,950.00									
			Vendor Total:	1,950.00									
THE PR25 THE PRESS OF ATLANTIC CITY													
	17-00419	01/26/17	LEGAL ADVERTISING										
			1 LEGAL ADVERTISING	9.18	6-01-21-180-180-267		B PLAN BD: Advertisi ng	R	01/26/17	02/09/17		12685-1130	N
			2 LEGAL ADVERTISING	8.67	6-01-21-180-180-267		B PLAN BD: Advertisi ng	R	01/26/17	02/09/17		12686-1130	N
			3 LEGAL ADVERTISING	9.18	6-01-21-180-180-267		B PLAN BD: Advertisi ng	R	01/26/17	02/09/17		15695-1223	N
			4 LEGAL ADVERTISING	8.67	6-01-21-180-180-267		B PLAN BD: Advertisi ng	R	01/26/17	02/09/17		15700-1223	N
			5 LEGAL ADVERTISING	9.18	6-01-21-180-180-267		B PLAN BD: Advertisi ng	R	01/26/17	02/09/17		15698-1223	N
			6 LEGAL ADVERTISING	8.16	6-01-21-180-180-267		B PLAN BD: Advertisi ng	R	01/26/17	02/09/17		12684-1130	N
			7 LEGAL ADVERTISING	18.36	6-01-21-180-180-267		B PLAN BD: Advertisi ng	R	01/26/17	02/09/17		12688-1208	N
			8 LEGAL ADVERTISING	8.67	6-01-21-180-180-267		B PLAN BD: Advertisi ng	R	01/26/17	02/09/17		15690-1223	N
			9 LEGAL ADVERTISING	8.67	6-01-21-180-180-267		B PLAN BD: Advertisi ng	R	01/26/17	02/09/17		15694-1223	N
			10 LEGAL ADVERTISING	0.38	6-01-21-180-180-267		B PLAN BD: Advertisi ng	R	01/26/17	02/09/17		MFC-29170-1223	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
THE PR25 THE PRESS OF ATLANTIC CITY														
Continued														
17-00419	01/26/17	LEGAL ADVERTISING		Continued										
		11 LEGAL ADVERTISING				0.69	6-01-21-180-180-267	B PLAN BD: Advertising	R	01/26/17	02/09/17		MFC-29127-1223	N
						89.81								
		Vendor Total:				89.81								
THIS AND THIS AND THAT UNI FORMS														
16-03670	12/15/16	uni form												
		1 Full Time Dispatcher Initial				573.71	6-01-25-250-250-220	B COMM: Uni form/Clothing	R	12/15/16	02/09/17		20171817	N
16-03671	12/15/16	uni form												
		1 Remaining Partial Patrol				1,727.00	6-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHING	R	12/15/16	02/09/17		20171818	N
		Vendor Total:				2,300.71								
THOMAS R THOMAS ROCCO														
17-00502	01/30/17	uni forms												
		1 Uni form Reimbursement				45.00	7-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHING	R	01/30/17	02/09/17		PDTH01/24/17	N
		Vendor Total:				45.00								
TOSHIBA TOSHIBA BUSINESS SOLUTIONS*														
17-00105	01/13/17	STUDIO 556, 356 COPIER MAINT												
		1 STUDIO 556, 356 COPIER MAINT				254.23	6-01-20-130-130-279	B FIN: Other Contractual Service	R	01/13/17	02/09/17		13320793	N
		Vendor Total:				254.23								
TURF EQU TURF EQUIPMENT & SUPPLY CO LLC														
17-00263	01/18/17	JANUARY PURCHASE ORDER												
		1 JANUARY PURCHASE ORDER				189.28	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	01/18/17	02/08/17		959544-00	N
		Vendor Total:				189.28								
UNITED28 UNITED PARCEL SERVICE														
17-00155	01/18/17	delivery												
		1 Estimated amount for Delivery				118.51	7-01-25-240-240-254	B POLICE DEPT: Postage	R	01/18/17	02/08/17		0000F132F7037	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
UNITED28 UNITED PARCEL SERVICE														
Continued														
17-00155	01/18/17		delivery											
	2		Estimated amount for Delivery			18.72	7-01-25-240-240-254	B POLICE DEPT: Postage	R	02/08/17	02/08/17		0000F132F7047	N
						137.23								
			Vendor Total:			137.23								
UNITED66 UNITED STATES POSTAL SERVICE														
17-00026 01/10/17 SEPT, OCT & NOV 16 POSTAGE REP														
	1		SEPTEMBER, OCTOBER & NOVEMBER			200.00	6-01-20-130-130-254	B FIN: Postage	R	01/10/17	02/09/17		TCUNI 9-10-11-16	N
	2		RECREATION			280.00	6-01-28-370-370-254	B REC: Postage	R	01/10/17	02/09/17			N
	3		ZONING			200.00	6-01-21-185-185-254	B ZONING: Postage	R	01/10/17	02/09/17			N
	4		TAX COLLECTOR			3,400.00	6-01-20-145-145-254	B TAX COLL: Postage	R	01/10/17	02/09/17			N
	5		INSPECTIONS			250.00	6-01-22-195-196-254	B INSP: Postage	R	01/10/17	02/09/17			N
	6		SEPTEMBER, OCTOBER & NOVEMBER			1,000.00	6-01-20-150-150-254	B ASSESM: Postage	R	02/09/17	02/09/17			N
						5,330.00								
			Vendor Total:			5,330.00								
US POWER UNITED STATES POWERTRAIN *														
16-03746 12/27/16 INTERNAL KIT FOR TAHOE														
	1		998.GM86N1L1 INTERNAL KIT			125.00	6-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	12/27/16	02/08/17		1712	N
			Vendor Total:			125.00								
VE RAL V. E. RALPH & SON, INC. *														
17-00229 01/18/17 EMS Suppl i es														
	1		Narcan			1,198.50	7-01-25-265-267-245	B AMB SV: Other Materials / Supp	R	01/18/17	02/09/17		332487	N
	2		MAD's			151.50	7-01-25-265-267-245	B AMB SV: Other Materials / Supp	R	01/18/17	02/09/17			N
	3		OB Ki ts			194.25	7-01-25-265-267-245	B AMB SV: Other Materials / Supp	R	01/18/17	02/09/17			N
	4		AED Pads			364.00	7-01-25-265-267-245	B AMB SV: Other Materials / Supp	R	01/18/17	02/09/17		332695	N
	5		SAM Splints			82.50	7-01-25-265-267-245	B AMB SV: Other Materials / Supp	R	01/18/17	02/09/17			N
	6		Alcohol Preps			19.00	7-01-25-265-267-245	B AMB SV: Other Materials / Supp	R	01/18/17	02/09/17			N
	7		Adult BVM			238.80	7-01-25-265-267-245	B AMB SV: Other Materials / Supp	R	01/18/17	02/09/17			N
	8		Cold Paks			29.85	7-01-25-265-267-245	B AMB SV: Other Materials / Supp	R	01/18/17	02/09/17			N
	9		Glucose			142.00	7-01-25-265-267-245	B AMB SV: Other Materials / Supp	R	01/18/17	02/09/17			N
	10		Medium Gloves			238.50	7-01-25-265-267-245	B AMB SV: Other Materials / Supp	R	01/18/17	02/09/17			N
	11		Large Gloves			238.50	7-01-25-265-267-245	B AMB SV: Other Materials / Supp	R	01/18/17	02/09/17			N

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	Invoic e	Excl
VE RAL V. E. RALPH & SON, INC. * Continued									
17-00229 01/18/17 EMS Suppl ies			Continued						
12 XL Gloves	79.50	7-01-25-265-267-245	B AMB SV: Other Materials / Supp	R	01/18/17	02/09/17			N
13 Convenience Bags	297.80	7-01-25-265-267-245	B AMB SV: Other Materials / Supp	R	01/18/17	02/09/17			N
14 Yankauers	49.80	7-01-25-265-267-245	B AMB SV: Other Materials / Supp	R	01/18/17	02/09/17			N
15 4x4 Non Sterile	65.00	7-01-25-265-267-245	B AMB SV: Other Materials / Supp	R	01/18/17	02/09/17			N
16 5x9 Bandages	51.00	7-01-25-265-267-245	B AMB SV: Other Materials / Supp	R	01/18/17	02/09/17			N
17 3" Kling	31.80	7-01-25-265-267-245	B AMB SV: Other Materials / Supp	R	01/18/17	02/09/17			N
18 Penlight packs	44.90	7-01-25-265-267-245	B AMB SV: Other Materials / Supp	R	01/18/17	02/09/17			N
19 18" Padded Splints	25.00	7-01-25-265-267-245	B AMB SV: Other Materials / Supp	R	01/18/17	02/09/17			N
20 12" Padded Splints	21.60	7-01-25-265-267-245	B AMB SV: Other Materials / Supp	R	01/18/17	02/09/17			N
21 Eye Wash	35.90	7-01-25-265-267-245	B AMB SV: Other Materials / Supp	R	01/18/17	02/09/17			N
22 Vi onex	182.00	7-01-25-265-267-245	B AMB SV: Other Materials / Supp	R	01/18/17	02/09/17			N
23 AED Pads	364.00	7-01-25-265-267-245	B AMB SV: Other Materials / Supp	R	02/09/17	02/09/17		332802	N
	<u>4,145.70</u>								

Vendor Total: 4,145.70

VAN METE VAN METER & ASSOCIATES INC. *									
17-00197 01/18/17 membershi p									
1 E-Preci nct Membershi p Renewal	165.00	7-01-25-240-240-274	B POLI CE DEPT: Membershi ps	R	01/18/17	02/09/17		08234-E	N
2	0.00	7-01-25-240-240-274	B POLI CE DEPT: Membershi ps	R	01/18/17	02/09/17			N
3 Addi ti onal Member	20.00	7-01-25-240-240-274	B POLI CE DEPT: Membershi ps	R	01/18/17	02/09/17			N
	<u>185.00</u>								

Vendor Total: 185.00

VERIZO14 VERIZON INC. *									
17-00499 01/30/17 ACCT 609601273633586Y									
1 MONTHLY MAINTENANCE FOR	183.87	7-01-43-490-490-276	B COURT: Vi deo Arrai ngment	R	01/30/17	02/08/17		CTVER011117	N

Vendor Total: 183.87

VERIZO56 VERIZON WI RELESS									
17-00488 01/30/17 MPC' s									
1 Monthly Servi ce for Wi reless	2,053.25	7-01-31-440-440-399	B TELEPHONE: Mi scel Expense	R	01/30/17	02/08/17		9779280993	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
VERIZON WIRELESS Continued												
17-00491	01/30/17		MPC's 1 Monthly Service for Wireless	81.34	7-01-31-440-440-399	B TELEPHONE: Miscel Expense	R	01/30/17	02/09/17		9778890867	N
Vendor Total:				2,134.59								
VERIZON WIRELESS *												
17-00167	01/18/17		test netork 1 Estimated Amount-Test Network	216.14	7-01-31-440-440-399	B TELEPHONE: Miscel Expense	R	01/18/17	02/10/17		9779629017	N
Vendor Total:				216.14								
VITAL COMMUNICATIONS INC*												
16-01357	04/15/16		2017Not. of Assment Mailing Est 2 2017Not. of Assment Mailing Est	3,616.62	6-01-20-150-150-295	B ASSESM: Computer/Data Processi	R	04/15/16	02/09/17		67263	N
17-00041	01/13/17		MOD IV UPDATE FOR 2017 1 MOD IV UPDATE FOR 2017	100.00	7-01-20-145-145-295	B TAX COLL: Computer/Data Proce	R	01/13/17	02/08/17		V67193	N
17-00464	01/26/17		Vital Comm. January 2017 1 Vital Comm. January 2017	1,012.65	7-01-20-150-150-295	B ASSESM: Computer/Data Processi	R	01/26/17	02/08/17		V67039	N
17-00465	01/26/17		Vital Comm. February 2017 1 Vital Comm. February 2017	1,012.65	7-01-20-150-150-295	B ASSESM: Computer/Data Processi	R	01/26/17	02/08/17		V67467	N
Vendor Total:				5,741.92								
VOIANCE LANGUAGE SERVICES, LLC												
16-03539	12/05/16		OCTOBER 2016 1 PROFESSIONAL SERVICES RENDERED	174.15	6-01-43-490-490-269	B COURT: Professional / Consul ta	R	12/05/16	02/09/17		542292	N
16-03683	12/15/16		NOVEMBER 2016 1 PROFESSIONAL SERVICE RENDERED	116.10	6-01-43-490-490-269	B COURT: Professional / Consul ta	R	12/15/16	02/09/17		548940	N
17-00171	01/18/17		DECEMBER 2016 1 PROFESSIONAL SERVICES RENDERED	156.09	6-01-43-490-490-269	B COURT: Professional / Consul ta	R	01/18/17	02/09/17		558971	N
Vendor Total:				446.34								

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
W S GOFF W S GOFF COMPANY, INC. *														
	16-03873	12/31/16	chairs											
			1 chairs			1,276.50	6-01-22-195-196-291	B INSP: Office Furni ture/Equip	R	12/31/16	02/08/17		6660	N
			Vendor Total:			1,276.50								
WB MASON W.B. MASON CO., INC. *														
	16-03829	12/29/16	TAX COLLECTOR SUPPLIES											
			1 SMEAD CHARGE OUT RECORDS LEGAL			35.81	6-01-20-145-145-221	B TAX COLL: Office Mat& Supplie s	R	12/29/16	02/09/17		I40753056	N
			2 AVERY SHIPPING LABELS			60.78	6-01-20-145-145-221	B TAX COLL: Office Mat& Supplie s	R	12/29/16	02/09/17			N
						96.59								
	17-00133	01/18/17	supplies											
			1 FALDSXLPW Dust-Off Cans, 2/pk			5.90	7-01-25-240-240-221	B POLICE DEPT: Offi ce Mat/Supp	R	01/18/17	02/09/17		I41122330	N
			2 BRTTN4609AZ Brother Toner			117.00	7-01-25-240-240-221	B POLICE DEPT: Offi ce Mat/Supp	R	01/18/17	02/09/17			N
			3 AVE98089 Glue Stics			6.90	7-01-25-240-240-221	B POLICE DEPT: Offi ce Mat/Supp	R	01/18/17	02/09/17			N
						129.80								
	17-00164	01/18/17	Office Supplies											
			1 Office Supplies			22.40	7-01-20-120-120-221	B CLERK: Office Materials & Supp	R	01/18/17	02/09/17		I41121780	N
			2 Office Supplies			49.35	7-01-20-120-120-221	B CLERK: Office Materials & Supp	R	01/18/17	02/09/17			N
			3 OFFICE SUPPLIES			2.30	7-01-20-120-120-221	B CLERK: Office Materials & Supp	R	01/18/17	02/09/17			N
			4 OFFICE SUPPLIES			9.34	7-01-20-120-120-221	B CLERK: Office Materials & Supp	R	01/18/17	02/09/17			N
						83.39								
	17-00203	01/18/17	Office Supply Order											
			1 Mesh Desktop Telephone Stand-			1.96	7-01-20-100-100-221	B ADMIN: Office Materials & Supp	R	01/18/17	02/09/17		I41121790	N
			2 Electric Stapler-BOS02011			12.59	7-01-20-100-100-221	B ADMIN: Office Materials & Supp	R	01/18/17	02/09/17			N
			3 Dymo Shipping Labels-DYM30256			23.97	7-01-20-100-100-221	B ADMIN: Office Materials & Supp	R	01/18/17	02/09/17			N
			4 Dymo Address Labels-DYM30320			17.61	7-01-20-100-100-221	B ADMIN: Office Materials & Supp	R	01/18/17	02/09/17			N
			5 Deflecto Supermat-DEFCM14443F			51.46	7-01-20-100-100-221	B ADMIN: Office Materials & Supp	R	01/18/17	02/09/17			N
						107.59								
	17-00273	01/18/17	Laminating Sheets											
			1 Swingline Laminating Pouches			4.93	7-01-20-100-100-221	B ADMIN: Office Materials & Supp	R	01/18/17	02/09/17		I41122360	N
	17-00283	01/18/17	Office Supply Order											
			1 Staples-Item-SWI 35108			2.45	7-01-20-110-110-221	B GOV BODY: Other Material /suppl	R	01/18/17	02/09/17		I41122284	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							
WB MASON W.B. MASON CO., INC.*	Continued										
17-00283	01/18/17		Office Supply Order	Continued							
	2 Pop Up Stick Note Dispenser	1.70	7-01-20-110-110-221	B GOV BODY: Other Material /suppl	R	01/18/17	02/09/17				N
	3 Pop Up Sticky Notes	3.36	7-01-20-110-110-221	B GOV BODY: Other Material /suppl	R	01/18/17	02/09/17				N
	4 Sticky Notes	3.81	7-01-20-110-110-221	B GOV BODY: Other Material /suppl	R	01/18/17	02/09/17				N
	5 Sticky Notes-Item-UNV35673	6.36	7-01-20-110-110-221	B GOV BODY: Other Material /suppl	R	01/18/17	02/09/17				N
	6 Scotch Tape-Item-MMM6200341296	6.20	7-01-20-110-110-221	B GOV BODY: Other Material /suppl	R	01/18/17	02/09/17				N
	7 Cleaner Wipes Item-REARR1460	4.66	7-01-20-110-110-221	B GOV BODY: Other Material /suppl	R	01/18/17	02/09/17				N
		28.54									
17-00401	01/26/17		State Contract Office Supplies								
	1 Expo White Board Cleaner	1.36	7-01-43-490-490-221	B COURT: Office Materials & Supp	R	01/26/17	02/09/17			I41348620	N
17-00520	02/02/17		OFFICE SUPPLIES								
	1 STANDARD STAPLES SWI35108	2.94	7-01-20-130-130-221	B FIN: Office Materials & Suppli	R	02/02/17	02/10/17			I41531758	N
	2 AA DURACELL BATTERIES	17.28	7-01-20-130-130-221	B FIN: Office Materials & Suppli	R	02/02/17	02/10/17				N
	3 USB DRIVE SDISDCZ60008GA46	58.96	7-01-20-130-130-221	B FIN: Office Materials & Suppli	R	02/02/17	02/10/17				N
	4 FILE FOLDERS UNV10505	5.75	7-01-20-130-130-221	B FIN: Office Materials & Suppli	R	02/02/17	02/10/17				N
	5 PAPER CLIPS UNV72240	6.66	7-01-20-130-130-221	B FIN: Office Materials & Suppli	R	02/02/17	02/10/17				N
	6 DYMO LABELS DYM30320	23.48	7-01-20-130-130-221	B FIN: Office Materials & Suppli	R	02/02/17	02/10/17				N
		115.07									
	Vendor Total:	567.27									

Total Purchase Orders: 132 Total P.O. Line Items: 348 Total List Amount: 362,328.70 Total Void Amount: 0.00

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Hel d	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND:	6-01	60,317.19	0.00	60,317.19	0.00	0.00	60,317.19
CURRENT FUND:	7-01	138,753.08	0.00	138,753.08	0.00	0.00	138,753.08
	C-03	160,458.43	0.00	160,458.43	0.00	0.00	160,458.43
STATE & FEDERAL GRANTS APPROP:	G-02	2,800.00	0.00	2,800.00	0.00	0.00	2,800.00
Total Of All Funds:		362,328.70	0.00	362,328.70	0.00	0.00	362,328.70

Egg Harbor Township

Resolution No. 117

2017

Resolution approving the submittal of a grant application and authorizing the execution of a grant contract with the New Jersey Department of Transportation for the 2016 Highway Safety Grant

BE IT RESOLVED, that the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey hereby approves the grant application for the New Jersey Department of Transportation's Highway Safety Fund grant program for 2016; and

BE IT FURTHER RESOLVED, the Chief of Police is hereby authorized to submit an electronic grant application identified as HSF-2016-Egg Harbor Township-00015 to the New Jersey Department of Transportation on behalf of the Township of Egg Harbor;

BE IT FURTHER RESOLVED, that the Mayor and Township Clerk are hereby authorized to sign the grant agreement on behalf of the Township of Egg Harbor and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

Dated: February 15, 2017

Eileen M. Tedesco, RMC
Township Clerk