

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

Wednesday, March 1, 2017 - 5:00 p.m.
REVISED - 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
118	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 118
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

V. Meeting with Township Engineer Mott

VI. New Business

- A. Anchorage Poynte/Cove
- B. Flood Plain Ordinance
- C. Wireless Nodes
- D. Airbnb Ordinance
- E. Recreation Use of Facilities
- F. Capital Transfers
- G. 2017 Municipal Budget

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. Ordinances – Introduction

Number	Title
8	An ordinance to amend the Code of the Township of Egg Harbor specifically by deleting and repealing Chapter 113 thereof entitled “Flood Damage Prevention” and replacing it with a new Chapter 113, to be entitled “Flood Damage Prevention”
Purpose	This ordinance is to repeal and replace existing Chapter 113 of the Township Code entitled Flood Damage Prevention. The purpose of this ordinance is to promote the public health, safety, and general welfare, and to minimize public and private losses due to flood conditions in certain areas of the Township.
<i>Ordinance 8-2017 to be published in <u>The Mainland Journal</u> on March 8, 2017, for further consideration at a Public Hearing to be held on April 5, 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 8
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

XII. General Public Discussion

Motion	To close the public portion of meeting
Vote:	

XIII. Engineer’s Report

XIV. Resolutions (Consent Calendar)

Number	Title
119	Resolution authorizing execution of Collective Bargaining Agreement with Government Workers Union (GWU)
120	Resolution re-appropriating funds from one category to another within the same ordinance (Ordinance 11-2016 and 17-2015)
121	Resolution commemorating the 30 th Anniversary of the Atlantic County Joint Insurance Fund
122	Resolution authorizing Mayor to execute Change Order 1 to the contract awarded to Arawak Paving Co., Inc. for Contract No. 88-FY 2016 State Aid, Reconstruction of Ridge Avenue
123	Resolution appointing Ambulance Service Members (Lupu, Fernandez, Mulvenna and Luh)
124	Resolution granting military leave to Melvin Laramore (Police)
Motion	Motion to approve Consent Calendar Resolutions 119 through 124
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

XV. Resolution (Bill List)

Number	Title
125	Authorizing payment of all bills pursuant to Exhibit A
Motion	Motion to adopt Resolution 125
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

XVI. Budget Introduction

Number	Title
126	Authorizing introduction of the 2017 Municipal Budget
Motion	Motion to adopt Resolution 126
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

XVII. Reports

Township Committee:

Administrator:

XVIII. Approvals

Motion	Motion to approve the regular meeting minutes from the February 15, 2017 Township Committee Meeting
Vote	

Motion	Motion to approve the closed session meeting minutes from the February 15, 2017 Township Committee Meeting, pursuant to Resolution 102 of 2017
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

Motion	Motion to approve payroll for the month of February 2017 in the amount of \$1,273,030.18
Vote	

XIX. Adjournment

Motion	Motion to adjourn the meeting
Vote	

Egg Harbor Township

Ordinance No. 8

2017

An ordinance to amend the Code of the Township of Egg Harbor specifically by deleting and repealing Chapter 113 thereof entitled “ Flood Damage Prevention” and replacing it with a new Chapter 113, to be entitled “Flood Damage Prevention”

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: Chapter 113 of the Code of the Township of Egg Harbor is hereby amended by deleting it in its entirety and replacing it as follows:

Chapter 113: Flood Damage Prevention

§113-1 Statutory authority.

The Legislature of the State of New Jersey has in N.J.S.A. 40:48-1, et seq., delegated the responsibility to local governmental units to adopt regulations designed to promote public health, safety, and general welfare of its citizenry.

§113-2 Findings of fact.

- A. The flood hazard areas of the Township of Egg Harbor are subject to periodic inundation which results in loss of life and property, health and safety hazards, disruption of commerce and governmental services, extraordinary public expenditures for flood protection and relief, and impairment of the tax base, all of which adversely affect the public health, safety, and general welfare.
- B. These flood losses are caused by the cumulative effect of obstructions in areas of special flood hazard which increase flood heights and velocities, and when inadequately anchored, causes damage in other areas. Uses that are inadequately floodproofed, elevated or otherwise protected from flood damage also contribute to the flood loss.

§ 113-3 Statement of purpose.

It is the purpose of this chapter to promote the public health, safety, and general welfare, and to minimize public and private losses due to flood conditions in specific areas by provisions designed to:

- A. Protect human life and health;
- B. Minimize expenditure of public money for costly flood control projects;
- C. Minimize the need for rescue and relief efforts associated with flooding and generally undertaken at the expense of the general public;
- D. Minimize prolonged business interruptions;

- E. Minimize damage to public facilities and utilities such as water and gas mains, electric, telephone and sewer lines, streets, bridges located in areas of special flood hazard;
- F. Help maintain a stable tax base by providing for the second use and development of areas of special flood hazard so as to minimize future flood blight areas;
- G. Ensure that potential buyers are notified that property is in an area of special flood hazard; and
- H. Ensure that those who occupy the areas of special flood hazard assume responsibility for their actions.

§ 113-4 Methods of reducing flood losses.

In order to accomplish its purposes, this chapter includes methods and provisions for:

- A. Restricting or prohibiting uses which are dangerous to health, safety, and property due to water or erosion hazards, or which result in damaging increases in erosion or in flood heights or velocities;
- B. Requiring that uses vulnerable to floods including facilities which serve such uses, be protected against flood damage at the time of initial construction;
- C. Controlling the alteration of natural floodplains, stream channels, and natural protective barriers, which help accommodate or channel flood waters;
- D. Controlling filling, grading, dredging, and other development which may increase flood damage; and
- E. Preventing or regulating the construction of flood barriers which will unnaturally divert flood waters or which may increase flood hazards in other areas.

§ 113-5 Definitions.

Unless specifically defined below, words or phrases used in this chapter shall be interpreted so as to give them the meaning they have in common usage and to give this chapter its most reasonable application.

AO Zone-Areas subject to inundation by 1 percent (1%) annual chance shallow flooding (usually sheet flow on sloping terrain) where average depths are between one (1) and three (3) feet.

AH Zone- Areas subject to inundation by 1-percent-annual-chance shallow flooding (usually areas of ponding) where average depths are between one (1) and three (3) feet. Base Flood Elevations (BFEs) derived from detailed hydraulic analyses are shown in this zone

Appeal- A request for a review of the Construction/Zoning Official's interpretation of any provision of this chapter or a request for a variance.

Area of Shallow Flooding- A designated AO or AH zone on a community's Digital Flood Insurance Rate Map (DFIRM) with a one percent (1%) annual or greater chance of flooding

to an average depth of one (1) to three (3) feet where a clearly defined channel does not exist, where the path of flooding is unpredictable and where velocity flow may be evident. Such flooding is characterized by ponding or sheet flow.

Area of Special Flood Hazard — Land in the floodplain within a community subject to a one percent or greater chance of flooding in any given year. It is shown on the FIRM as Zone V, VE, V1-30, A, AO, A1-A30, AE, A99, or AH.

Base Flood — A flood having a one percent (1%) chance of being equaled or exceeded in any given year.

Base Flood Elevation (BFE) — The flood elevation shown on a published Flood Insurance Study (FIS) including the Flood Insurance Rate Map (FIRM). For zones AE, AH, AO, and A1-30 the elevation represents the water surface elevation resulting from a flood that has a 1 percent (1%) or greater chance of being equaled or exceeded in any given year. For zones VE and V1-30 the elevation represents the stillwater elevation (SWEL) plus wave effect ($BFE = SWEL + \text{wave effect}$) resulting from a flood that has a 1 percent (1%) or greater chance of being equaled or exceeded in any given year.

Basement — Any area of the building having its floor subgrade (below ground level) on all sides.

Breakaway Wall — A wall that is not part of the structural support of the building and is intended through its design and construction to collapse under specific lateral loading forces without causing damage to the elevated portion of the building or supporting foundation system.

Coastal A Zone — The portion of the Special Flood Hazard Area (SFHA) starting from a Velocity (V) Zone and extending up to the landward Limit of the Moderate Wave Action delineation. Where no V Zone is mapped the Coastal A Zone is the portion between the open coast and the landward Limit of the Moderate Wave Action delineation. Coastal A Zones may be subject to wave effects, velocity flows, erosion, scour, or a combination of these forces. Construction and development in Coastal A Zones is to be regulated the same as V Zones/Coastal High Hazard Areas.

Coastal High Hazard Area — An area of special flood hazard extending from offshore to the inland limit of a primary frontal dune along an open coast and any other area subject to high velocity wave action from storms or seismic sources.

Cumulative Substantial Improvement — Any reconstruction, rehabilitation, addition, or other improvement of a structure that equals or exceeds forty percent (40%) of the market value of the structure at the time of the improvement or repair when counted cumulatively for ten (10) years.

Development — Any man made change to improved or unimproved real estate, including but not limited to buildings or other structures, mining, dredging, filling, grading, paving, excavation or drilling operations, or storage of equipment or materials located within the area of special flood hazard.

Digital Flood Insurance Rate Map (DFIRM) — The official map on which the Federal Insurance Administration has delineated both the areas of special flood hazards and the risk premium zones applicable to the community.

Elevated Building — A non-basement building one (1) built, in the case of a building in an Area of Special Flood Hazard, to have the top of the elevated floor or, in the case of a building in a Coastal High-Hazard Area or Coastal A Zone, to have the bottom of the lowest horizontal structural member of the elevated floor, elevated above the base flood elevation plus freeboard by means of piling, columns (posts and piers), or shear walls parallel to the flow of the water, and two (2) adequately anchored so as not to impair the structural integrity of the building during a flood up to the magnitude of the base flood. In an Area of Special Flood Hazard "elevated building" also includes a building elevated by means of fill or solid foundation perimeter walls with openings sufficient to facilitate the unimpeded movement of flood waters. In Areas of Coastal High Hazard and Coastal A Zones "elevated buildings" also includes a building otherwise meeting the definition of "elevated building" even though the lower area is enclosed by means of breakaway walls.

Erosion-The process of the gradual wearing away of land masses.

Existing Manufactured Home Park or Subdivision - A manufactured home park or subdivision for which the construction of facilities for servicing the lots on which the manufactured homes are to be affixed (including, at a minimum, the installation of utilities, the construction of streets, and either final site grading or the pouring of concrete pads) is completed before the effective date of the floodplain management regulations adopted by a community.

Flood or Flooding — A general and temporary condition of partial or complete inundation of normally dry land areas from:

- a) The overflow of inland or tidal waters and/or
- b) The unusual and rapid accumulation or runoff of surface waters from any source.

Flood Insurance Rate Map (FIRM) — The official map on which the Federal Insurance Administration has delineated both the areas of special flood hazards and the risk premium zones applicable to the community.

Flood Insurance Study (FIS) — The official report in which the Federal Insurance Administration has provided flood profiles, as well as the Flood Insurance Rate Map(s) and the water surface elevation of the base flood.

Floodplain Management Regulations — Zoning ordinances, subdivision regulations, building codes, health regulations, special purpose ordinances (such as a floodplain ordinance, grading ordinance and erosion control ordinance) and other applications of police power. The term describes such State or local regulations, in any combination thereof, which provide standards for the purpose of flood damage prevention and reduction.

Floodproofing — Any combination of structural and nonstructural additions, changes, or adjustments to structures which reduce or eliminate flood damage to real estate or improved real property, water and sanitary facilities, structures and their contents.

Floodway — The channel of a river or other watercourse and the adjacent land areas that must be reserved in order to discharge the base flood without accumulatively increasing the water surface elevation more than two tenths (0.2) foot.

Freeboard — A factor of safety usually expressed in feet above a flood level for purposes of flood plain management. "Freeboard" tends to compensate for the many unknown factors that could contribute to flood heights greater than the height calculated for a selected size flood and floodway conditions, such as wave action, bridge openings, and the hydrological effect of urbanization of the watershed.

Highest Adjacent Grade — The highest natural elevation of the ground surface prior to construction next to the proposed or existing walls of a structure.

Historic Structure — Any structure that is:

- A. Listed individually in the National Register of Historic Places (a listing maintained by the Department of Interior) or preliminarily determined by the Secretary of the Interior as meeting the requirements for individual listing on the National Register;
- B. Certified or preliminarily determined by the Secretary of the Interior as contributing to the historical significance of a registered historic district or a district preliminarily determined by the Secretary to qualify as a registered historic district;
- C. Individually listed on a State inventory of historic places in States with historic preservation programs which have been approved by the Secretary of the Interior; or
- D. Individually listed on a local inventory of historic places in communities with historic preservation programs that have been certified either:
 - (1) By an approved State program as determined by the Secretary of the Interior; or
 - (2) Directly by the Secretary of the Interior in States without approved programs.

Limit of Moderate Wave Action (LiMWA) – Inland limit of the area affected by waves greater than 1.5 feet during the Base Flood. Base Flood conditions between the V Zone and the LiMWA will be similar to, but less severe than those in the V Zone.

Lowest Floor — The lowest floor of the lowest enclosed area [including basement]. An unfinished or flood resistant enclosure, useable solely for the parking of vehicles, building access or storage in an area other than a basement is not considered a building's lowest floor provided that such enclosure is not built so to render the structure in violation of other applicable non-elevation design requirements of 44 CFR Section 60.3.

Manufactured Home — A structure, transportable in one or more sections, which is built on a permanent chassis and is designed for use with or without a permanent foundation when attached to the required utilities. The term "manufactured home" does not include a "recreational vehicle".

Manufactured Home Park or Manufactured Home Subdivision — A parcel (or contiguous parcels) of land divided into two (2) or more manufactured home lots for rent or sale.

New Construction — Structures for which the start of construction commenced on or after the effective date of a floodplain regulation adopted by a community and includes any subsequent improvements to such structures.

New Manufactured Home Park or Subdivision — A manufactured home park or subdivision for which the construction of facilities for servicing the lots on which the manufactured homes are to be affixed (including at a minimum, the installation of utilities, the construction of streets, and either final site grading or the pouring of concrete pads) is completed on or after the effective date of the floodplain management regulations adopted by the municipality.

Primary Frontal Dune — A continuous or nearly continuous mound or ridge of sand with relatively steep seaward and landward slopes immediately landward and adjacent to the beach and subject to erosion and overtopping from high tides and waves from coastal storms. The inland limit of the primary frontal dune occurs at the point where there is a distinct change from the relatively steep slope to a relatively mild slope.

Recreational Vehicle — A vehicle which is one (1) built on a single chassis; two (2) four hundred (400) square feet or less when measured at the longest horizontal projections; three (3) designed to be self-propelled or permanently towable by a light duty truck; and four (4) designed primarily not for use as a permanent dwelling but as temporary living quarters for recreational, camping, travel, or seasonal use.

Sand Dunes — Naturally occurring or man-made accumulations of sand in ridges or mounds landward of the beach.

Start of Construction — For other than new construction or substantial improvements under the Coastal Barrier Resources Act (P.L. No. 97-348) includes substantial improvements and means the date the building permit was issued, provided the actual start of construction, repair, reconstruction, rehabilitation, addition, placement, or other improvement was within one hundred and eighty (180) days of the permit date. The actual start means either the first placement of permanent construction of a structure on a site such as the pouring of a slab or footings, the installation of piles, the construction of columns, or any work beyond the stage of excavation, or the placement of a manufactured home on a foundation.

Permanent construction does not include land preparation, such as clearing, grading and filling nor does it include the installation of streets and/or walkways, nor does it include excavation for a basement, footings or piers, or foundations or the erection of temporary forms, nor does it include the installation on the property of accessory buildings, such as garages or sheds not occupied as dwelling units or not part of the main structure. For a substantial improvement, the actual start of construction means the first alteration of any wall, ceiling, floor, or other structural part of a building, whether or not that alteration affects the external dimensions of the building.

Structure — A walled and roofed building, a manufactured home, or a gas or liquid storage tank that is principally above ground.

Substantial Damage — Damage of any origin sustained by a structure whereby the cost of restoring the structure to its before damaged condition would equal or exceed 40 percent (40%) of the market value of the structure before the damage occurred. Substantial Damage also means flood-related damages sustained by a structure on two (2) or more separate occasions during a five (5) year period for which the cost of repairs at the time of each such flood event, on the average, equals or exceeds twenty five percent (25%) of the market value of the structure before the damages occurred.

Substantial Improvement — Any reconstruction, rehabilitation, addition, or other improvement of a structure during a five (5) year period the cost of which equals or exceeds 40 percent (40%) of the market value of the structure before the "start of construction" of the improvement. Substantial improvement also means "cumulative substantial improvement." This term includes structures which have incurred "substantial damage", regardless of the actual repair work performed or "repetitive loss". The term does not, however, include either:

- (1) Any project for improvement of a structure to correct existing violations of State or local health, sanitary or safety code specifications which have been identified by the local code enforcement officer and which are the minimum necessary to assure safe living conditions; or
- (2) Any alteration of a "historic structure", provided that the alteration will not preclude the structure's continued designation as a "historic structure".

Variance — A grant of relief from the requirements of this chapter that permits construction in a manner that would otherwise be prohibited by this chapter.

Violation — The failure of a structure or other development to be fully compliant with this chapter. A new or substantially improved structure or other development without the elevation certificate, other certifications, or other evidence of compliance required in 44 CFR §60.3(b)(5), (c)(4), (c)(10), (e)(2), (e)(4), or (e)(5) is presumed to be in violation until such time as that documentation is provided.

§113-6 Lands to which this chapter applies.

This chapter shall apply to all areas of special flood hazards within the jurisdiction of the Township of Egg Harbor, Atlantic County, New Jersey.

§113-7 Basis for establishing areas of special flood hazard.

The areas of special flood hazard for the Township of Egg Harbor, Community No. 340007 are identified and defined on the following documents prepared by the Federal Emergency Management Agency:

- A. A scientific and engineering report "Flood Insurance Study, Township of Egg Harbor, Atlantic County, New Jersey, using the best available data.
- B. "Flood Insurance Rate Map for Atlantic County, New Jersey (All Jurisdictions)" as shown on Index and panel(s) (panels), using the best available data.

The above documents are hereby adopted and declared to be a part of this chapter. The Flood Insurance Study, maps and advisory documents are on file at Egg Harbor Township Municipal Building, 3515 Bargaintown Road, Egg Harbor Township, NJ 08234.

§113-8 Penalties for noncompliance.

No structure or land shall hereafter be constructed, re-located to, extended, converted, or altered without full compliance with the terms of this chapter and other applicable regulations. Violation of the provisions of this chapter by failure to comply with any of its requirements (including violations of conditions and safeguards established in connection with conditions) shall constitute a misdemeanor. Any person, firm or corporation who or

which shall violate this chapter or who or which fails to comply with any of its requirements shall, upon conviction thereof, be fined not more than five thousand dollars (\$5,000) per violation and if not corrected up to twenty thousand dollars (\$20,000) per week or be imprisoned for not more than ninety (90) days, or both, for each violation and, in addition, shall pay all costs and expenses involved in the case. Nothing herein contained shall prevent the Township of Egg Harbor from taking such other lawful action as is necessary to prevent or remedy any violation.

§113-9 Abrogation and greater restrictions.

This chapter is not intended to repeal, abrogate, or impair any existing easements, covenants, or deed restrictions. However, where this chapter and other chapters, easement, covenant, or deed restriction conflict or overlap, whichever imposes the more stringent restrictions shall prevail.

§113-10 Interpretation.

In the interpretation and application of this chapter, all provisions shall be:

- A. Considered as minimum requirements;
- B. Liberally construed in favor of the governing body; and,
- C. Deemed neither to limit nor repeal any other powers granted under State statutes.

§113-11 Warning and disclaimer of liability.

The degree of flood protection required by this chapter is considered reasonable for regulatory purposes and is based on scientific and engineering considerations. Larger floods can and will occur on rare occasions. Flood heights may be increased by man-made or natural causes. This chapter does not imply that land outside the area of special flood hazards or uses permitted within such areas will be free from flooding or flood damages.

This chapter shall not create liability on the part of the Township of Egg Harbor, any officer or employee thereof or the Federal Insurance Administration, for any flood damages that result from reliance on this chapter or any administrative decision lawfully made thereunder.

§113-12 Establishment of development permit; information required.

A Development Permit shall be obtained before construction or development begins, including placement of manufactured homes, within any area of special flood hazard established in section §113-7. Application for a Development Permit shall be made on forms furnished by the Construction/Zoning Official and may include, but not be limited to; plans in duplicate drawn to scale showing the nature, location, dimensions, and elevations of the area in question; existing or proposed structures, fill, storage of materials, drainage facilities; and the location of the foregoing. Specifically, the following information is required:

- A. Elevation in relation to mean sea level, of the lowest floor (including basement) of all structures;

- B. Elevation in relation to mean sea level to which any structure has been floodproofed.
- C. Certification by a registered professional engineer or architect that the floodproofing methods for any nonresidential structure meet the floodproofing criteria in section §113-17; B. Nonresidential construction; and
- D. Description of the extent to which any watercourse will be altered or relocated as a result of proposed development.

§113-13 Designation of Flood Damage Prevention Ordinance Administrator.

The Construction/Zoning Official is hereby appointed to administer and implement this chapter by granting or denying development permit applications in accordance with its provisions.

§113-14 Duties and responsibilities of Administrator.

Duties of the Construction/Zoning Official shall include, but not be limited to:

- A. Permit Review
 - (1) Review all development permits to determine that the permit requirements of this chapter have been satisfied.
 - (2) Review all development permits to determine that all necessary permits have been obtained from those Federal, State or local governmental agencies from which prior approval is required.
 - (3) Review all development permits to determine if the proposed development is located in the floodway. If located in the floodway, assure that the encroachment provisions of §113-17; D. Floodways; (1) are met.
 - (4) Review all development permits in the coastal high hazard and Coastal A Zone area of the area of special flood hazard to determine if the proposed development alters sand dunes so as to increase potential flood damage.
 - (5) Review plans for walls to be used to enclose space below the base flood level in accordance with section §113-17; E. Coastal High Hazard Area and Coastal A Zone; 2; (d).
- B. Use of other base flood and floodway data when base flood elevation and floodway data has not been provided in accordance with section §113-7, Basis for establishing areas of special flood hazard, the Construction/Zoning Official shall obtain, review, and reasonably utilize any base flood elevation and floodway data available from a Federal, State or other source, in order to administer sections §113-17 Specific standards for flood hazard reduction; A. Residential construction, and B. Nonresidential construction.

C. Information to be obtained and maintained.

- (1) Obtain and record the actual elevation (in relation to mean sea level) of the lowest floor (including basement) of all new or substantially improved structures, and whether or not the structure contains a basement.
- (2) For all new or substantially improved floodproofed structures:
 - (a) Verify and record the actual elevation (in relation to mean sea level); and
 - (b) Maintain the floodproofing certifications required in section §113-12; C.
- (3) In coastal high hazard and Coastal A Zone areas, certification shall be obtained from a registered professional engineer or architect that the provisions of §113-17; E.Coastal High Hazard Area and Coastal A Zone; (2); a), and §113-17; E.Coastal High Hazard Area and Coastal A Zone; (2); b); one (1) and two (2) are met.
- (4) Maintain for public inspection all records pertaining to the provisions of this chapter.

D. Alteration of watercourses

- (1) Notify adjacent communities and the New Jersey Department of Environmental Protection, Dam Safety and Flood Control Section and the Land Use Regulation Program prior to any alteration or relocation of a watercourse, and submit evidence of such notification to the Federal Insurance Administration.
- (2) Require that maintenance is provided within the altered or relocated portion of said watercourse so the flood carrying capacity is not diminished.

E. Substantial Damage Review

- (1) After an event resulting in building damages, assess the damage to structures due to flood and non-flood causes.
- (2) Record and maintain the flood and non-flood damage of substantial damage structures and provide a letter of Substantial Damage Determination to the owner and the New Jersey Department of Environmental Protection, Dam Safety and Flood Control Section.
- (3) Ensure substantial improvements meet the requirements of sections §113-17 Specific standards for flood hazard reduction; A. Residential construction, and B. Nonresidential construction

F. Interpretation of FIRM Boundaries

Make interpretations where needed, as to the exact location of the boundaries of the areas of special flood hazards (for example, where there appears to be a conflict between a mapped boundary and actual field conditions). The person contesting the location of the boundary shall be given a reasonable opportunity to appeal the interpretation as provided in section §113-15 Variance procedure.

§113-15 Variance procedure.

A. Appeal Board

- (1) The Planning Board as established by Township Committee shall hear and decide appeals and requests for variances from the requirements of this chapter.
- (2) The appeal board shall hear and decide appeals when it is alleged there is an error in any requirement, decision, or determination made by the Construction/Zoning Official in the enforcement or administration of this chapter.
- (3) Those aggrieved by the decision of the appeal board, or any taxpayer, may appeal such decision to the Superior Court of New Jersey as provided in **N.J.S.A. 40:55D-70.**
- (4) In passing upon such applications, the appeal board, shall consider all technical evaluations, all relevant factors, standards specified in other sections of this chapter, and:
 - (a) the danger that materials may be swept onto other lands to the injury of others;
 - (b) the danger to life and property due to flooding or erosion damage;
 - (c) the susceptibility of the proposed facility and its contents to flood damage and the effect of such damage on the individual owner;
 - (d) the importance of the services provided by the proposed facility to the community;
 - (e) the necessity to the facility of a waterfront location, where applicable;
 - (f) the availability of alternative locations for the proposed use which are not subject to flooding or erosion damage;
 - (g) the compatibility of the proposed use with existing and anticipated development;
 - (h) the relationship of the proposed use to the comprehensive plan and floodplain management program of that area;
 - (i) the safety of access to the property in times of flood for ordinary and emergency vehicles;

- (j) the expected heights, velocity, duration, rate of rise, and sediment transport of the flood waters and the effects of wave action, if applicable, expected at the site; and
 - (k) the costs of providing governmental services during and after flood conditions, including maintenance and repair of public utilities and facilities such as sewer, gas, electrical, and water systems, and streets and bridges.
- (5) Upon consideration of the factors of section §113-15; A. Appeal Board; (4) and the purposes of this chapter, the Planning Board may attach such conditions to the granting of variances as it deems necessary to further the purposes of this chapter.
- (6) The Construction/Zoning Official shall maintain the records of all appeal actions, including technical information, and report any variances to the Federal Insurance Administration upon request.

B. Conditions for variances

- (1) Generally, variances may be issued for new construction and substantial improvements to be erected on a lot of one-half (1/2) acre or less in size contiguous to and surrounded by lots with existing structures constructed below the base flood level, providing items (a)- (k). in section §113-15; A. Appeal Board; (4) have been fully considered. As the lot size increases beyond the one-half (1/2) acre, the technical justification required for issuing the variance increases.
- (2) Variances may be issued for the repair or rehabilitation of historic structures upon a determination that the proposed repair or rehabilitation will not preclude the structure's continued designation as a historic structure and the variance is the minimum necessary to preserve the historic character and design of the structure.
- (3) Variances shall not be issued within any designated floodway if any increase in flood levels during the base flood discharge would result.
- (4) Variances shall only be issued upon a determination that the variance is the minimum necessary, considering the flood hazard, to afford relief.
- (5) Variances shall only be issued upon:
- (a) A showing of good and sufficient cause;
 - (b) A determination that failure to grant the variance would result in exceptional hardship to the applicant; and,
 - (c) A determination that the granting of a variance will not result in increased flood heights, additional threats to public safety, extraordinary public expense, create nuisances, cause fraud on or victimization of the public as identified in section §113-15; A. Appeal Board; (4), or conflict with existing local laws or ordinances.

- (6) Any applicant to whom a variance is granted shall be given written notice that the structure will be permitted to be built with a lowest floor elevation below the base flood elevation and that the cost of flood insurance will be commensurate with the increased risk resulting from the reduced lowest floor elevation.

§113-16 General standards for flood hazard reduction.

In all areas of special flood hazards, compliance with the applicable requirements of the Uniform Construction Code (N.J.A.C. 5:23) and the following standards, whichever is more restrictive, is required:

A. Anchoring

- (1) All new construction to be placed or substantially improved and substantial improvements shall be anchored to prevent flotation, collapse, or lateral movement of the structure.
- (2) All manufactured homes to be placed or substantially improved shall be anchored to resist flotation, collapse or lateral movement. Methods of anchoring may include, but are not to be limited to, use of over-the-top or frame ties to ground anchors. This requirement is in addition to applicable state and local anchoring requirements for resisting wind forces.

B. Construction materials and methods.

- (1) All new construction and substantial improvements shall be constructed with materials and utility equipment resistant to flood damage.
- (2) All new construction and substantial improvements shall be constructed using methods and practices that minimize flood damage.

C. Utilities

- (1) All new and replacement water supply systems shall be designed to minimize or eliminate infiltration of flood waters into the system;
- (2) New and replacement sanitary sewage systems shall be designed to minimize or eliminate infiltration of flood waters into the systems and discharge from the systems into flood waters;
- (3) On-site waste disposal systems shall be located to avoid impairment to them or contamination from them during flooding; and
- (4) For all new construction and substantial improvements the electrical, heating, ventilation, plumbing and air-conditioning equipment and other service facilities shall be designed and/or located so as to prevent water from entering or accumulating within the components during conditions of flooding.

D. Subdivision proposals.

- (1) All subdivision proposals and other proposed new development shall be consistent with the need to minimize flood damage;
- (2) All subdivision proposals and other proposed new development shall have public utilities and facilities such as sewer, gas, electrical, and water systems located and constructed to minimize flood damage;
- (3) All subdivision proposals and other proposed new development shall have adequate drainage provided to reduce exposure to flood damage; and
- (4) Base flood elevation data shall be provided for subdivision proposals and other proposed new development which contain at least fifty (50) lots or five (5) acres (whichever is less).

E. Enclosure openings.

All new construction and substantial improvements having fully enclosed areas below the lowest floor that are usable solely for parking of vehicles, building access or storage in an area other than a basement and which are subject to flooding shall be designed to automatically equalize hydrostatic flood forces on exterior walls by allowing for the entry and exit of floodwaters. Designs for meeting this requirement must either be certified by a registered professional engineer or architect or must meet or exceed the following minimum criteria: A minimum of two (2) openings in at least two (2) exterior walls of each enclosed area, having a total net area of not less than one (1) square inch for every square foot of enclosed area subject to flooding shall be provided. The bottom of all openings shall be no higher than one (1) foot above grade. Openings may be equipped with screens, louvers, or other covering or devices provided that they permit the automatic entry and exit of floodwaters.

§113-17 Specific standards for flood hazard reduction.

In all areas of special flood hazards where base flood elevation data have been provided as set forth in section §113-7 Basis for establishing areas of special flood hazard or in section §113-14; B. Use of other base flood and floodway data, the following standards are required:

A. Residential construction.

- (1) For Coastal A Zone construction see **Section E** COASTAL HIGH HAZARD AREA AND COASTAL A ZONE.
- (2) New construction and substantial improvement of any residential structure located in an A or AE zone shall have the lowest floor, including basement together with the attendant utilities and sanitary facilities, elevated at or above the base flood elevation plus three (3) feet or as required by ASCE/SEI 24-14, Table 2-1, whichever is more restrictive ;
- (3) Require within any AO or AH zone on the municipality's FIRM that all new construction and substantial improvement of any residential structure shall have the lowest floor, including basement together with the attendant utilities and sanitary facilities, elevated above the depth number specified in

feet plus three (3) feet, above the highest adjacent grade (at least three (3) feet if no depth number is specified). And, require adequate drainage paths around structures on slopes to guide floodwaters around and away from proposed structures.

B. Nonresidential construction.

- (1) In an Area of Special Flood Hazard, all new construction and substantial improvement of any commercial, industrial or other nonresidential structure located in an A or AE zone (for Coastal A Zone construction see section §113-17; E. Coastal High Hazard Area and Coastal A Zone shall have the lowest floor, including basement together with the attendant utilities and sanitary facilities:

either:

- a) Elevated to or above the base flood elevation plus three (3) feet or as required by ASCE/SEI 24-14, Table 2-1, whichever is more restrictive ; and
- b) Require within any AO or AH zone on the municipality's DFIRM to elevate above the depth number specified in feet plus three (3) feet, above the highest adjacent grade (at least three (3) feet if no depth number is specified). And, require adequate drainage paths around structures on slopes to guide floodwaters around and away from proposed structures;

Or

- (2) Be floodproofed so that below the base flood level plus three (3) feet or as required by ASCE/SEI 24-14, Table 6-1, whichever is more restrictive, the structure is watertight with walls substantially impermeable to the passage of water;
- (3) Have structural components capable of resisting hydrostatic and hydrodynamic loads and effects of buoyancy; and
- (4) Be certified by a registered professional engineer or architect that the design and methods of construction are in accordance with accepted standards of practice for meeting the applicable provisions of this subsection. Such certification shall be provided to the official as set forth in section §113-14; C. Information to be obtained and maintained; (2); (b).

C. Manufactured homes.

- (1) Manufactured homes shall be anchored in accordance with section §113-16; A. Anchoring; (2).
- (2) All manufactured homes to be placed or substantially improved within an area of special flood hazard shall:
 - (a) Be consistent with the need to minimize flood damage,

- (b) Be constructed to minimize flood damage,
- (c) Have adequate drainage provided to reduce exposure to flood damage; and
- (d) Be elevated on a permanent foundation such that the top of the lowest floor is at or above the base flood elevation plus three (3) feet or as required by ASCE/SEI 24-14, Table 2-1, whichever is more restrictive

D. Floodways

Located within areas of special flood hazard established in section §113-7 are areas designated as floodways. Since the floodway is an extremely hazardous area due to the velocity of flood waters which carry debris, potential projectiles, and erosion potential, the following provisions apply:

- (1) Prohibit encroachments, including fill, new construction, substantial improvements, and other development unless a technical evaluation demonstrates that encroachment shall not result in any increase in flood levels during the occurrence of the base flood discharge.
- (2) If section §113-17; D. Floodways; (1) is satisfied, all new construction and substantial improvements must comply with section §113-16 General standards for flood hazard reduction.
- (3) In all areas of special flood hazard in which base flood elevation data has been provided and no floodway has been designated, the accumulative effect of any proposed development, when combined with all other existing and anticipated development, shall not increase the water surface elevation of the base flood more than two-tenths (0.2) of a foot at any point.

E. Coastal High Hazard Area and Coastal A Zone

Coastal high hazard areas (V or VE Zones) and coastal A Zones are located within the areas of special flood hazard established in section §113-7. These areas have special flood hazards associated with high velocity waters from tidal surges and hurricane wave wash; therefore, the following provisions shall apply:

- (1) Location of structures
 - (a) All buildings or structures shall be located landward of the reach of the mean high tide.
 - (b) The placement of manufactured homes shall be prohibited, except in an existing manufactured home park or subdivision.
- (2) Construction methods
 - a) Elevation

All new construction and substantial improvements shall be elevated on piling or columns so that:

1. The bottom of the lowest horizontal structural member of the lowest floor (excluding the piling or columns) is elevated to or above the base flood elevation plus four (4) feet. or as required by ASCE/SEI 24-14, Table 4-1, whichever is more restrictive,

and,

2. With all space below the lowest floor's supporting member open so as not to impede the flow of water, except for breakaway walls as provided or in section §113-17; E. Coastal High Hazard Area and Coastal A Zone; (2); d) .

b) Structural Support

1. All new construction and substantial improvements shall be securely anchored on piling or columns.
2. The pile or column foundation and structure attached thereto shall be anchored to resist flotation, collapse or lateral movement due to the effects of wind and water loading values each of which shall have a one percent (1%) chance of being equaled or exceeded in any given year (one hundred (100) year mean recurrence interval).
3. Prohibit the use of fill for structural support of buildings within Zones V1-30, VE, V, and Coastal A on the community's FIRM.

c) Certification

A registered professional engineer or architect shall develop or review the structural design specifications and plans for the construction and shall certify that the design and methods of construction to be used are in accordance with accepted standards of practice for compliance with the provisions of section §113-17; E. Coastal High Hazard Area and Coastal A Zone; (2); a) and §113-17; E. Coastal High Hazard Area and Coastal A Zone; (2); b) 1. and 2.

d) Space below the lowest floor

- 1) Any alteration, repair, reconstruction or improvement to a structure started after the enactment of this chapter shall not enclose the space below the lowest floor unless breakaway walls, open wood lattice-work or insect screening are used as provided for in this section.
- 2) Breakaway walls, open wood lattice-work or insect screening shall be allowed below the base flood elevation provided that they are intended to collapse under wind and water loads without causing collapse, displacement or other structural damage to the elevated portion of the building or supporting foundation system. Breakaway walls shall be designed for a safe loading resistance of not less than ten (10) and no more than twenty (20) pounds per square foot. Use of breakaway walls which exceed a design safe loading of twenty

(20) pounds per square foot (either by design or when so required by local or State codes) may be permitted only if a registered professional engineer or architect certifies that the designs proposed meet the following conditions.

- i. breakaway wall collapse shall result from a water load less than that which would occur during the base flood and,
 - ii. the elevated portion of the building and supporting foundation system shall not be subject to collapse, displacement or other structural damage due to the effects of wind and water load acting simultaneously on all building components (structural and non-structural). Water loading values used shall be those associated with the base flood. Wind loading values used shall be those required by applicable State or local building standards.
3. If breakaway walls are utilized, such enclosed space shall be used solely for parking of vehicles, building access, or storage and not for human habitation.
 4. Prior to construction, plans for any breakaway wall must be submitted to the Construction Code Official or Building Sub-Code Official for approval.

(3) Sand Dunes

Prohibit man-made alteration of sand dunes within Coastal A Zones, VE and V Zones on the community's DFIRM which would increase potential flood damage.

SECTION 2: All ordinances and parts of Ordinances 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 3. 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 MARCH 1, 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 APRIL 5, 2017.

Dated: March 1, 2017

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 118
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	Anticipated Disclosure

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

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

Dated: March 1, 2017

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 119

2017

Resolution authorizing execution of Collective Bargaining Agreement with Government Workers Union (GWU)

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the Mayor and Township Clerk are hereby authorized to execute a Collective Bargaining Agreement with the Government Workers Union (GWU) for January 1, 2017 through December 31, 2020.

Dated: March 1, 2017

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 120

2017

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
11 of 2016	C-03-16-011-000-902	RIP-Engineering	\$50,000
11 of 2016	C-03-16-011-000-903	PW Automated Trash Truck	\$93.20
11 of 2016	C-03-16-011-000-906	PW Work Van	\$100.00
11 of 2016	C-03-16-011-000-919	Recreation-BMX Improvements	\$631.32
11 of 2016	C-03-16-011-000-920	Recreation-Childs Kirk Dugout	\$450.00
11 of 2016	C-03-16-011-000-921	Recreation-Surveillance Equipment	\$77.00
11 of 2016	C-03-16-011-000-923	Communication Police Department	\$5.10
11 of 2016	C-03-16-011-000-924	Section 20 Costs	\$20,000.00
Appropriate To			
Ordinance #	Account #	Appropriation	Amount
11 of 2016	C-03-16-011-000-901	RIP-Construction	\$50,198.30
11 of 2016	C-03-16-011-000-925	Recreation-Canale Park	\$21,158.32
Appropriate From			
Ordinance #	Account #	Appropriation	Amount
17 of 2015	C-03-15-017-000923	Section 20 Costs	\$18,298.25
Appropriate To			
Ordinance #	Account #	Appropriation	Amount
17 of 2015	C-03-015-017-000-921	Computers-Administration	\$18,298.25

Dated: March 1, 2017

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 121

2017

Resolution commemorating the 30th Anniversary of the Atlantic County Joint Insurance Fund

WHEREAS, the Atlantic County Municipal Joint Insurance Fund has been organized pursuant to N.J.S.A. 40A:10-36 et seq., and

WHEREAS, the Township of Egg Harbor is a member of the Atlantic County Municipal Joint Insurance Fund; and

WHEREAS, the Atlantic County Municipal Joint Insurance Fund commenced operations on January 1, 1987 with seven charter members who, when challenged with an unfavorable market for their insurance, decided to join together to avoid the high costs and limited coverage associated with traditional insurance for fire and property, liability and workers compensation risks; and

WHEREAS, over the past 30 years the Fund has grown to 41 members and stands today as one of the greatest examples of an inter-local service agreement in the State of New Jersey's history; and

WHEREAS, municipalities participating in the ACMJIF have saved their local taxpayers millions of dollars in the form of lower premiums and the return of nearly \$31 million dollars in surplus distributions; and

WHEREAS, the elected officials and the municipal employees covered by the Atlantic County Municipal Joint Insurance Fund are the foundation of the Fund's success and without whose dedication to the Fund Safety and Risk Management programs the Fund would not have achieved the status it enjoys today; and

WHEREAS, the Township of Egg Harbor wishes to recognize and commemorate the Fund on its 30th year of successful operation.

NOW, THEREFORE, BE IT RESOLVED, that the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey assembled in a public session on March 15, 2017, that this body does hereby recognize and commemorate 2017 as the 30th year of the successful operation of the Atlantic County Municipal Joint Insurance Fund; and

BE IT FURTHER RESOLVED that the Township of Egg Harbor wishes to acknowledge this 30th Anniversary as a milestone event in the history of the Fund and wishes the Fund continued success for many years to come; and

BE IT FURTHER RESOLVED, that a copy of this Resolution shall be provided to the Executive Director of the Atlantic County Municipal Joint Insurance Fund for his information and distribution to the membership.

Dated: March 1, 2017

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 122

2017

Resolution authorizing Mayor to execute Change Order 2 to the contract awarded to Arawak Paving Co., Inc. for Contract No. 88-FY 2016 State Aid, Reconstruction of Ridge Avenue

WHEREAS, a contract was entered into on October 11, 2016 with Arawak Paving Co., Inc. for Contract No. 88-FY 2016 State Aid, Reconstruction of Ridge Avenue; and

WHEREAS, Resolution 67 of 2017 adopted on January 25, 2017 authorized Change Order 1, which increased the original awarded contract sum from \$228,900 to \$243,600; and

WHEREAS, a request has been submitted to the Township for the execution of Change Order 2, a copy of which is attached hereto and made a part hereof, which decreases the contract sum from \$243,600.00 to \$230,970.00;

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the Mayor is hereby authorized to execute Change Order 2.

Dated: March 1, 2017

Eileen M. Tedesco, RMC
Township Clerk

attachment

Egg Harbor Township

Resolution No. 123

2017

Resolution appointing Ambulance Service Members (Lupu, Fernandez, Mulvenna and Luh)

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the following people are hereby appointed as hourly part-time employees in the Township to serve the Egg Harbor Township Ambulance Service as members at an hourly rate of \$15, effective March 5, 2017:

Jennifer Lupu

Sophia Fernandez

Brittany Mulvenna

Joyce Luh

Dated: March 1, 2017

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 124

2017

Resolution granting military leave to Melvin Laramore

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, *Melvin Laramore*, a municipal employee, and member of the United States Air National Guard, is hereby granted paid military leave starting April 24, 2017 through April 28, 2017.

Dated: March 1, 2017

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 125

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: March 1, 2017

Eileen M. Tedesco, RMC
Township Clerk

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
APPRAISA APPRAISAL CONSULTANTS CORP														
	17-00548	02/07/17	professional services Jan 2017											
	1		professional services Jan 2017	1,485.00	7-01-20-150-150-269		B ASSESM: Professional / Consult	R	02/07/17	02/22/17			TAAPP1/16-31/17	N
	Vendor Total:			1,485.00										
ARAMARK ARAMARK UNIFORM SERVICES*														
	16-01499	04/22/16	NOVEMBER UNIFORM RENTALS											
	1		NOV UNIFORM RENTAL TRASH	124.08	6-01-26-305-305-220		B SANAT: Uniform/Clothing	R	04/22/16	02/17/17			47585995	N
	2		NOV UNIFORM RENTAL BUILDINGS	11.24	6-01-26-310-310-222		B MUNC BLDG: UNIFORMS	R	04/22/16	02/17/17			47651580	N
	3		NOV UNIFORM RENTAL VEHICLE	9.00	6-01-26-300-300-222		B EQ MNT: UNIFORM, CLOTHING	R	04/22/16	02/17/17			47618516	N
	4		NOV UNIFORM RENTAL ROADS	31.85	6-01-26-290-290-220		B ROADS: Uniform/Clothing	R	04/22/16	02/17/17			47585999	N
	5		NOV UNIFORM RENTAL TRASH	77.02	6-01-26-305-305-220		B SANAT: Uniform/Clothing	R	02/17/17	02/17/17			47554110	N
	6		NOV UNIFORM RENTAL TRASH	69.58	6-01-26-305-305-220		B SANAT: Uniform/Clothing	R	02/17/17	02/17/17			47554111	N
	7		NOV UNIFORM RENTAL TRASH	178.21	6-01-26-305-305-220		B SANAT: Uniform/Clothing	R	02/17/17	02/17/17			47554112	N
	8		NOV UNIFORM RENTAL TRASH	81.35	6-01-26-305-305-220		B SANAT: Uniform/Clothing	R	02/17/17	02/17/17			47554113	N
	9		NOV UNIFORM RENTAL TRASH	52.33	6-01-26-305-305-220		B SANAT: Uniform/Clothing	R	02/17/17	02/17/17			47554114	N
	10		NOV UNIFORM RENTAL TRASH	82.52	6-01-26-305-305-220		B SANAT: Uniform/Clothing	R	02/17/17	02/17/17			47554115	N
	11		NOV UNIFORM RENTAL TRASH	77.02	6-01-26-305-305-220		B SANAT: Uniform/Clothing	R	02/17/17	02/17/17			47651576	N
	12		NOV UNIFORM RENTAL TRASH	72.83	6-01-26-305-305-220		B SANAT: Uniform/Clothing	R	02/17/17	02/17/17			47651577	N
	13		NOV UNIFORM RENTAL TRASH	178.21	6-01-26-305-305-220		B SANAT: Uniform/Clothing	R	02/17/17	02/17/17			47651578	N
	14		NOV UNIFORM RENTAL TRASH	81.35	6-01-26-305-305-220		B SANAT: Uniform/Clothing	R	02/17/17	02/17/17			47651579	N
	15		NOV UNIFORM RENTAL TRASH	41.09	6-01-26-305-305-220		B SANAT: Uniform/Clothing	R	02/17/17	02/17/17			47651580	N
	16		NOV UNIFORM RENTAL BUILDINGS	17.36	6-01-26-310-310-222		B MUNC BLDG: UNIFORMS	R	02/17/17	02/17/17			47651581	N
	17		NOV UNIFORM RENTAL BUILDINGS	77.02	6-01-26-310-310-222		B MUNC BLDG: UNIFORMS	R	02/17/17	02/17/17			47618512	N
	18		NOV UNIFORM RENTAL BUILDINGS	72.83	6-01-26-310-310-222		B MUNC BLDG: UNIFORMS	R	02/17/17	02/17/17			47618513	N
	19		NOV UNIFORM RENTAL BUILDINGS	205.46	6-01-26-310-310-222		B MUNC BLDG: UNIFORMS	R	02/17/17	02/17/17			47618514	N
	20		NOV UNIFORM RENTAL BUILDINGS	481.67	6-01-26-310-310-222		B MUNC BLDG: UNIFORMS	R	02/17/17	02/17/17			47618515	N
	21		NOV UNIFORM RENTAL BUILDINGS	70.58	6-01-26-310-310-222		B MUNC BLDG: UNIFORMS	R	02/17/17	02/17/17			47618516	N
	22		NOV UNIFORM RENTAL VEHICLE	82.52	6-01-26-300-300-222		B EQ MNT: UNIFORM, CLOTHING	R	02/17/17	02/17/17			47618517	N
	23		NOV UNIFORM RENTAL VEHICLE	77.02	6-01-26-300-300-222		B EQ MNT: UNIFORM, CLOTHING	R	02/17/17	02/17/17			47585994	N
	24		NOV UNIFORM RENTAL VEHICLE	81.35	6-01-26-300-300-222		B EQ MNT: UNIFORM, CLOTHING	R	02/17/17	02/17/17			47585997	N
	25		NOV UNIFORM RENTAL VEHICLE	124.68	6-01-26-300-300-222		B EQ MNT: UNIFORM, CLOTHING	R	02/17/17	02/17/17			47585998	N
	26		NOV UNIFORM RENTAL VEHICLE	50.67	6-01-26-300-300-222		B EQ MNT: UNIFORM, CLOTHING	R	02/17/17	02/17/17			47585999	N
	27		NOV UNIFORM RENTAL ROADS	77.02	6-01-26-290-290-220		B ROADS: Uniform/Clothing	R	02/17/17	02/17/17			47685989	N
	28		NOV UNIFORM RENTAL ROADS	72.83	6-01-26-290-290-220		B ROADS: Uniform/Clothing	R	02/17/17	02/17/17			47685990	N
	29		NOV UNIFORM RENTAL ROADS	206.84	6-01-26-290-290-220		B ROADS: Uniform/Clothing	R	02/17/17	02/17/17			47685991	N
	30		NOV UNIFORM RENTAL ROADS	81.35	6-01-26-290-290-220		B ROADS: Uniform/Clothing	R	02/17/17	02/17/17			47685992	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
ARAMARK	ARAMARK	UNIFORM SERVICES*	Continued											
	16-01499	04/22/16	NOVEMBER UNIFORM RENTALS	Continued										
	31 NOV		UNIFORM RENTAL ROADS			52.33	6-01-26-290-290-220	B ROADS: Uniform/Cl othi ng	R	02/17/17	02/17/17		47685993	N
	32 NOV		UNIFORM RENTAL ROADS			28.96	6-01-26-290-290-220	B ROADS: Uniform/Cl othi ng	R	02/17/17	02/17/17		47685994	N
	33 NOV		UNIFORM RENTAL ROADS			178.21	6-01-26-290-290-220	B ROADS: Uniform/Cl othi ng	R	02/17/17	02/17/17		47585996	N
						3,206.38								
	17-00052	01/13/17	JANUARY PURCHASE ORDER											
	1	JANUARY	UNIFORM RENTAL			77.02	7-01-26-305-305-220	B SANAT: Uniform/Cl othi ng	R	01/13/17	02/21/17		47840954	N
	2	JANUARY	UNIFORM RENTAL			52.75	7-01-26-310-310-222	B MUNC BLDG: UNIFORMS	R	01/13/17	02/21/17		47871014	N
	3	JANUARY	UNIFORM RENTAL			165.26	7-01-26-300-300-222	B EQ MNT: UNIFORM, CLOTHI NG	R	01/13/17	02/21/17		47902614	N
	4	JANUARY	RENTAL UNIFORMS			36.62	7-01-26-290-290-220	B ROADS: Uniform/Cl othi ng	R	01/13/17	02/21/17		47934485	N
	6	JANUARY	UNIFORM RENTAL			72.83	7-01-26-305-305-220	B SANAT: Uniform/Cl othi ng	R	02/21/17	02/21/17		47840955	N
	7	JANUARY	UNIFORM RENTAL			178.21	7-01-26-305-305-220	B SANAT: Uniform/Cl othi ng	R	02/21/17	02/21/17		47840956	N
	8	JANUARY	UNIFORM RENTAL			466.84	7-01-26-305-305-220	B SANAT: Uniform/Cl othi ng	R	02/21/17	02/21/17		47840957	N
	9	JANUARY	UNIFORM RENTAL			52.33	7-01-26-305-305-220	B SANAT: Uniform/Cl othi ng	R	02/21/17	02/21/17		47840958	N
	10	JANUARY	UNIFORM RENTAL			82.52	7-01-26-305-305-220	B SANAT: Uniform/Cl othi ng	R	02/21/17	02/21/17		47840959	N
	11	JANUARY	UNIFORM RENTAL			24.27	7-01-26-305-305-220	B SANAT: Uniform/Cl othi ng	R	02/21/17	02/21/17		47871014	N
	12	JANUARY	UNIFORM RENTAL			72.83	7-01-26-310-310-222	B MUNC BLDG: UNIFORMS	R	02/21/17	02/21/17		47871015	N
	13	JANUARY	UNIFORM RENTAL			178.21	7-01-26-310-310-222	B MUNC BLDG: UNIFORMS	R	02/21/17	02/21/17		47871016	N
	14	JANUARY	UNIFORM RENTAL			161.35	7-01-26-310-310-222	B MUNC BLDG: UNIFORMS	R	02/21/17	02/21/17		47871017	N
	15	JANUARY	UNIFORM RENTAL			52.33	7-01-26-310-310-222	B MUNC BLDG: UNIFORMS	R	02/21/17	02/21/17		47871018	N
	16	JANUARY	UNIFORM RENTAL			82.52	7-01-26-310-310-222	B MUNC BLDG: UNIFORMS	R	02/21/17	02/21/17		47871019	N
	17	JANUARY	UNIFORM RENTAL			77.02	7-01-26-310-310-222	B MUNC BLDG: UNIFORMS	R	02/21/17	02/21/17		47902612	N
	18	JANUARY	UNIFORM RENTAL			72.83	7-01-26-310-310-222	B MUNC BLDG: UNIFORMS	R	02/21/17	02/21/17		47902613	N
	19	JANUARY	UNIFORM RENTAL			41.58	7-01-26-310-310-222	B MUNC BLDG: UNIFORMS	R	02/21/17	02/21/17		47902614	N
	20	JANUARY	UNIFORM RENTAL			81.35	7-01-26-300-300-222	B EQ MNT: UNIFORM, CLOTHI NG	R	02/21/17	02/21/17		47902615	N
	21	JANUARY	UNIFORM RENTAL			52.33	7-01-26-300-300-222	B EQ MNT: UNIFORM, CLOTHI NG	R	02/21/17	02/21/17		47902616	N
	22	JANUARY	UNIFORM RENTAL			82.52	7-01-26-300-300-222	B EQ MNT: UNIFORM, CLOTHI NG	R	02/21/17	02/21/17		47902617	N
	23	JANUARY	UNIFORM RENTAL			40.40	7-01-26-300-300-222	B EQ MNT: UNIFORM, CLOTHI NG	R	02/21/17	02/21/17		47934485	N
	24	JANUARY	RENTAL UNIFORMS			72.83	7-01-26-290-290-220	B ROADS: Uniform/Cl othi ng	R	02/21/17	02/21/17		47934486	N
	25	JANUARY	RENTAL UNIFORMS			178.21	7-01-26-290-290-220	B ROADS: Uniform/Cl othi ng	R	02/21/17	02/21/17		47934487	N
	26	JANUARY	RENTAL UNIFORMS			81.35	7-01-26-290-290-220	B ROADS: Uniform/Cl othi ng	R	02/21/17	02/21/17		47934488	N
	27	JANUARY	RENTAL UNIFORMS			52.33	7-01-26-290-290-220	B ROADS: Uniform/Cl othi ng	R	02/21/17	02/21/17		47934489	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
BLANKARA BLANEY & KARAVAN, PC												
	17-00590	02/09/17	January 23, 2017 Invoice									
	1	January 23, 2017	Invoice	40.50	7-01-20-155-155-279	B LEGAL: Other Contractual Servi	R	02/09/17	02/23/17		GP203284	N
	Vendor Total:			40.50								
BRETT FA BRETT FAIR												
	17-00555	02/07/17	uni form									
	1	Uni form	Reimbursement	125.00	7-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHING	R	02/07/17	02/22/17		004739161522973	N
	Vendor Total:			125.00								
BSN COLL BSN SPORTS/COLLEGIATE PACIFIC*												
	16-03803	12/28/16	Field Hockey Goal /Net									
	1	Field Hockey Goal /Net		2,549.99	6-01-28-370-370-377	B REC: Parks/Assoc.	R	12/28/16	02/22/17		98690506	N
	Vendor Total:			2,549.99								
CARGILL CARGILL, INCORPORATED*												
	17-00046	01/13/17	ICE ABRASIVE SALT									
	1	250 TONS	ICE ABRASIVE SALT	4,468.27	7-01-26-290-290-375	B ROADS: Snow Removal /OR To Trust A	R	01/13/17	02/17/17		2903188406	N
	2	250 TONS	ICE ABRASIVE SALT	7,913.86	7-01-26-290-290-375	B ROADS: Snow Removal /OR To Trust A	R	02/17/17	02/17/17		2903192006	N
	3	250 TONS	ICE ABRASIVE SALT	3,124.61	7-01-26-290-290-375	B ROADS: Snow Removal /OR To Trust A	R	02/17/17	02/17/17		2903194890	N
				15,506.74								
	Vendor Total:			15,506.74								
CARQUEST CARQUEST AUTO PARTS												
	17-00057	01/13/17	JANUARY PURCHASE ORDER									
	1	JANUARY PURCHASE ORDER		6.36	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	01/13/17	02/23/17		14775-78247	N
	2	JANUARY PURCHASE ORDER		2.89	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	02/23/17	02/23/17		14775-78247	N
	3	JANUARY PURCHASE ORDER		18.68	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	02/23/17	02/23/17		14775-78247	N
	4	JANUARY PURCHASE ORDER		61.10	C-03-16-011-000-907	B ORD 11-16 PW- VEHI CLE MAINT. EQUI P	R	02/23/17	02/23/17		14775-77593	N
	5	JANUARY PURCHASE ORDER		31.60	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	02/23/17	02/23/17		14775-77244	N
	6	JANUARY PURCHASE ORDER		3.70	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	02/23/17	02/23/17		14775-78085	N
	7	JANUARY PURCHASE ORDER		5.60	6-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	02/23/17	02/23/17		14775-76012	N
	8	JANUARY PURCHASE ORDER		44.14	6-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	02/23/17	02/23/17		14775-76176	N
	9	JANUARY PURCHASE ORDER		17.22	6-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	02/23/17	02/23/17		14775-76198	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
CARQUEST CARQUEST AUTO PARTS														
Continued														
17-00057	01/13/17		JANUARY PURCHASE ORDER				Continued							
10			JANUARY PURCHASE ORDER			3.89	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	02/23/17	02/23/17		14775-77593	N
11			JANUARY PURCHASE ORDER			8.72	6-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	02/23/17	02/23/17		14775-76606	N
12			JANUARY PURCHASE ORDER			21.64	6-01-26-300-300-259	B EQ MNT: Vehi cl e Repai r Mai nten	R	02/23/17	02/23/17		14775-76972	N
						225.54								
Vendor Total:						225.54								
CASA PAY CASA PAYROLL SERVICE														
16-03546	12/05/16		AFORDABLE CARE ACT											
1			AFORDABLE CARE ACT-JANUARY			394.00	6-01-20-130-130-279	B FIN: Other Contractual Servi ce	R	12/05/16	02/23/17		2221	N
2			AFORDABLE CARE ACT-FEBRUARY			344.00	6-01-20-130-130-279	B FIN: Other Contractual Servi ce	R	12/05/16	02/23/17		2222	N
3			AFORDABLE CARE ACT-MARCH			345.00	6-01-20-130-130-279	B FIN: Other Contractual Servi ce	R	12/05/16	02/23/17		2223	N
4			AFORDABLE CARE ACT-APRI L			348.00	6-01-20-130-130-279	B FIN: Other Contractual Servi ce	R	12/05/16	02/23/17		2224	N
5			AFORDABLE CARE ACT-MAY			349.00	6-01-20-130-130-279	B FIN: Other Contractual Servi ce	R	12/05/16	02/23/17		2225	N
6			AFORDABLE CARE ACT-JUNE			353.00	6-01-20-130-130-279	B FIN: Other Contractual Servi ce	R	12/05/16	02/23/17		2226	N
7			AFORDABLE CARE ACT-JULY			355.00	6-01-20-130-130-279	B FIN: Other Contractual Servi ce	R	12/05/16	02/23/17		3136	N
8			AFORDABLE CARE ACT-AUGUST			356.00	6-01-20-130-130-279	B FIN: Other Contractual Servi ce	R	12/05/16	02/23/17		3137	N
9			AFORDABLE CARE ACT-SEPTEMBER			361.00	6-01-20-130-130-279	B FIN: Other Contractual Servi ce	R	12/05/16	02/23/17		3462	N
10			AFORDABLE CARE ACT-OCTOBER			361.00	6-01-20-130-130-279	B FIN: Other Contractual Servi ce	R	12/05/16	02/23/17		3486	N
11			AFORDABLE CARE ACT-NOVEMBER			361.00	6-01-20-130-130-279	B FIN: Other Contractual Servi ce	R	12/05/16	02/23/17		3585	N
						3,927.00								
16-03547	12/05/16		2016 W2 PROCESSING FEES											
1			2016 W2 PROCESSING FEES			3,088.50	6-01-20-130-130-279	B FIN: Other Contractual Servi ce	R	12/05/16	02/23/17		0922752	N
17-00473	01/26/17	PR#1	01/13/17											
1			PR#1 01/15/17			474.00	7-01-20-130-130-279	B FIN: Other Contractual Servi ce	R	01/26/17	02/23/17		0921230	N
17-00474	01/26/17	PR#2	01/27/17											
1			PR#2 01/27/17			503.00	7-01-20-130-130-279	B FIN: Other Contractual Servi ce	R	01/26/17	02/23/17		0923040	N
17-00475	01/26/17	PR#3	02/10/17											
1			PR#3 02/10/2017			449.25	7-01-20-130-130-279	B FIN: Other Contractual Servi ce	R	01/26/17	02/23/17		0924464	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
COMCAST1 COMCAST												
	17-00062	01/13/17	FEBRUARY INTERNET FEE									
	1		FEBRUARY INTERNET FEE	99.95	7-01-26-305-305-284	B SANAT: Other Business Expenses	R	01/13/17	02/23/17		50314928	N
			Vendor Total:	99.95								
COVANTA Covanta												
	16-03736	12/22/16	burn run									
	1		Special Waste/Minimum Delivery	320.94	6-01-25-240-240-278	B POLICE DEPT: CID	R	12/22/16	02/22/17		086628CAMDN	N
			Vendor Total:	320.94								
DANIEL D DANIEL D. ALSOFROM												
	17-00388	01/26/17	February 2017 Monthly Retainer									
	1		February 2017 Monthly Retainer	4,000.00	7-01-20-155-155-279	B LEGAL: Other Contractual Servi	R	01/26/17	02/22/17		ADDAN2-2017MR	N
	17-00622	02/14/17	February 8, 2017 Conflict Sess									
	1		February 8, 2017 Conflict	250.00	7-01-20-155-155-279	B LEGAL: Other Contractual Servi	R	02/14/17	02/22/17		ADDAN2/8/17	N
	17-00623	02/14/17	State v. Murray v. Ruffin Brie									
	1		State v. Murray v. Ruffin	360.00	7-01-20-155-155-279	B LEGAL: Other Contractual Servi	R	02/14/17	02/22/17		ADDAN2/3/17	N
			Vendor Total:	4,610.00								
DELL INC DELL MARKETING LP*												
	16-02965	09/27/16	ANNUAL AZURE AGREEMENT RENEWAL									
	1		AZURE CLOUD RENEWAL	2,396.42	6-01-20-180-180-295	B INFO TECHNOLOGY-COMPUTER/DATA PROCESS	R	09/27/16	02/22/17		10138111144	N
			Vendor Total:	2,396.42								
DRAEGER DRAEGER SAFETY DIAGNOSTICS INC												
	16-03748	12/27/16	alcotest									
	1		6805700 Alcotest7110MK III-C	135.00	G-02-05-745-001-200	B Drunk Driving O&E	R	12/27/16	02/22/17		91277658	N
	2		4407061 Drager Certified Wet	152.88	G-02-05-745-001-200	B Drunk Driving O&E	R	12/27/16	02/22/17			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
GILBE G. GILBERT DULL														
	17-00626	02/14/17	CLOTHING REIMBURSEMENT											
	1		CLOTHING REIMBURSEMENT AS PER	300.00	7-01-26-290-290-220		B ROADS: Uni form/Cl othi ng	R	02/14/17	02/23/17		6957		N
	Vendor Total:			300.00										
GABRIEL GABRIEL GARAGE DOORS INC*														
	17-00405	01/26/17	REPAIR TO GARAGE DOOR											
	1		REPAIR TO OVERHEAD DOOR	1,380.00	7-01-26-310-310-279		B MUNC BLDGS: Other Contra Serv	R	01/26/17	02/22/17		1531		N
	Vendor Total:			1,380.00										
GENERAL GENERAL CODE*														
	17-00515	01/31/17	2016 2nd Codi fication											
	1		2ns Codi fication for 2016	805.38	6-01-20-120-120-279		B CLERK: Other Contractual Servi	R	01/31/17	02/23/17		PG000010973		N
	Vendor Total:			805.38										
GOPHER S GOPHER SPORT *														
	16-03181	10/25/16	Tennis Supplies											
	1		Paddle Pro Net System	338.00	6-01-28-370-370-282		B REC: TENNIS COURTS	R	10/25/16	02/22/17		9239062		N
	2		Quick Start slow bounce balls	211.82	6-01-28-370-370-282		B REC: TENNIS COURTS	R	10/25/16	02/22/17				N
	3		Wilson Water Remover/Cleaner	177.84	6-01-28-370-370-282		B REC: TENNIS COURTS	R	10/25/16	02/22/17				N
	4		Wilson Champi onsi p Tennis Ball	291.03	6-01-28-370-370-282		B REC: TENNIS COURTS	R	10/25/16	02/22/17				N
				1,018.69										
	16-03207	10/26/16	Wrestling Equipment											
	1		Matt Kleen Disi nfectant	400.26	6-01-28-370-370-377		B REC: Parks/Assoc.	R	10/26/16	02/22/17		9238089		N
	2		Mat Tape 18 Pack	587.40	6-01-28-370-370-377		B REC: Parks/Assoc.	R	10/26/16	02/22/17				N
	3		Insta Bench Portable Seating	355.84	6-01-28-370-370-377		B REC: Parks/Assoc.	R	10/26/16	02/22/17				N
				1,343.50										
	Vendor Total:			2,362.19										
GRAMCO GRAMCO BUSINESS COMMUNICATIONS														
	17-00524	02/02/17	TASCAM MIXER											
	1		TASCAM 4 X 4 USB DIGI TAL MIXER	450.00	7-01-43-490-490-295		B COURT: Computer/Data Processi n	R	02/02/17	02/22/17		17-47		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								
GRAMCO GRAMCO BUSINESS COMMUNICATIONS Continued											
17-00524 02/02/17 TASCAM MIXER			Continued								
2 SERVICE CHARGE	250.00	7-01-43-490-490-295	B COURT: Computer/Data Processin	R	02/02/17	02/22/17					N
	700.00										
Vendor Total:	700.00										
HOLZBERG HOLZBERG COMMUNICATIONS, INC. *											
17-00526 02/02/17 OTTO MICROPHONES HARRIS XG15											
1 OTTO MICROPHONES HARRIS XG15	536.94	C-03-16-011-000-914	B ORD 11-16 P25 RADIO SYSTEM	R	02/02/17	02/22/17			68181		N
Vendor Total:	536.94										
HOME DEP HOME DEPOT *											
16-02457 07/22/16 DECEMBER PURCHASE ORDER											
1 DECEMBER PURCHASE ORDER	23.19	6-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	07/22/16	02/13/17			9974542		N
2 DECEMBER PURCHASE ORDER	44.45	6-01-26-290-290-232	B ROADS: Road Materials & Suppli	R	07/22/16	02/13/17			2012395		N
3 DECEMBER PURCHASE ORDER	57.99	6-01-20-120-120-245	B CLERK: Other Materials / Suppl	R	02/09/17	02/13/17			1671323		N
4 DECEMBER PURCHASE ORDER	782.97	C-03-16-012-000-903	B ORD 12-16 AMBULANCE VEHI CLE/EQUI PMENT	R	02/09/17	02/13/17			301021		N
5 DECEMBER PURCHASE ORDER	0.00	6-01-28-370-370-377	B REC: Parks/Assoc.	R	02/09/17	02/13/17					N
6 DECEMBER PURCHASE ORDER	14.94	6-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	02/09/17	02/13/17			3053815		N
7 DECEMBER PURCHASE ORDER	43.73	6-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	02/09/17	02/13/17			5251634		N
8 DECEMBER PURCHASE ORDER	141.68	6-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	02/09/17	02/13/17			5311796		N
9 DECEMBER PURCHASE ORDER	23.96	6-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	02/09/17	02/13/17			5311798		N
10 DECEMBER PURCHASE ORDER	36.37	6-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	02/09/17	02/13/17			3021003		N
11 DECEMBER PURCHASE ORDER	8.97	6-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	02/09/17	02/13/17			2021178		N
12 DECEMBER PURCHASE ORDER	114.87	6-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	02/09/17	02/13/17			8974230		N
13 DECEMBER PURCHASE ORDER	85.23	6-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	02/09/17	02/13/17			6974336		N
14 DECEMBER PURCHASE ORDER	46.76	6-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	02/09/17	02/13/17			2022217		N
15 DECEMBER PURCHASE ORDER	3.86	6-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	02/09/17	02/13/17			2252084		N
16 DECEMBER PURCHASE ORDER	1,357.42	6-01-28-370-370-377	B REC: Parks/Assoc.	R	02/10/17	02/13/17			9974542		N
	2,786.39										
17-00072 01/13/17 JANUARY PURCHASE ORDER											
1 JANUARY PURCHASE ORDER	154.58	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	01/13/17	02/22/17			1974803		N
2 JANUARY PURCHASE ORDER	23.80	7-01-26-290-290-232	B ROADS: Road Materials & Suppli	R	01/13/17	02/22/17			1974803		N
3 JANUARY PURCHASE ORDER	11.98	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	02/22/17	02/22/17			7023733		N
4 JANUARY PURCHASE ORDER	21.91	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	02/22/17	02/22/17			9024514		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							
HOME DEP HOME DEPOT * Continued											
17-00072	01/13/17		JANUARY PURCHASE ORDER	Continued							
	5 JANUARY PURCHASE ORDER	29.05	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	02/22/17	02/22/17		7970131		N
	6 JANUARY PURCHASE ORDER	128.61	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	02/22/17	02/22/17		7970143		N
	7 JANUARY PURCHASE ORDER	36.77	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	02/22/17	02/22/17		2051917		N
	8 JANUARY PURCHASE ORDER	9.97	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	02/22/17	02/22/17		1025262		N
	9 JANUARY PURCHASE ORDER	36.35	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	02/22/17	02/22/17		6014666		N
	10 JANUARY PURCHASE ORDER	126.18	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	02/22/17	02/22/17		5025880		N
	11 JANUARY PURCHASE ORDER	119.13	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	02/22/17	02/22/17		5970497		N
	12 JANUARY PURCHASE ORDER	25.47	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	02/22/17	02/22/17		4026013		N
		<u>723.80</u>									
	Vendor Total:	3,510.19									
HOWARD HOWARD INDUSTRIES INC.											
16-03567	12/07/16		COMPUTER PARTS								
	1 HDMI TO DP CONVERTER	180.00	6-01-20-180-180-279	B INFO TECHNOLOGY-OTHER CONT SERVICE	R	12/07/16	02/22/17		16-00776511		N
16-03621 12/13/16 VARIOUS SUPPLIES											
	1 HDMI M TO M CABLE 12 FT	9.00	6-01-20-180-180-295	B INFO TECHNOLOGY-COMPUTER/DATA PROCESS	R	12/13/16	02/22/17		16-00304177		N
	2 TRIPP LITE USB 15 FT CABLE	9.00	6-01-20-180-180-295	B INFO TECHNOLOGY-COMPUTER/DATA PROCESS	R	12/13/16	02/22/17				N
	3 C2G WALL PLATE	33.00	6-01-20-180-180-295	B INFO TECHNOLOGY-COMPUTER/DATA PROCESS	R	12/13/16	02/22/17				N
	4 TRIPP LITE 15FT MINI STEREO	6.00	6-01-20-180-180-295	B INFO TECHNOLOGY-COMPUTER/DATA PROCESS	R	12/13/16	02/22/17				N
	5 CAT 5E BULK CABLE 1000'	98.00	6-01-20-180-180-295	B INFO TECHNOLOGY-COMPUTER/DATA PROCESS	R	12/13/16	02/22/17				N
		<u>155.00</u>									
	Vendor Total:	335.00									
INTERCON INTERCON TRUCK EQUIPMENT INC. *											
17-00383	01/26/17		PLOW PARTS								
	1 MONROE SNOW PLOW JACK ASSEMBLY	1,985.50	7-01-26-290-290-261	B ROADS: Equipment Repairs/Maint	R	01/26/17	02/22/17		1054964-IN		N
	2	2,779.70	7-01-26-290-290-234	B ROADS: Emergency & Safety Mate	R	01/26/17	02/22/17				N
	3 MONROE SNOW PLOW SKID SHOE	3,390.36	7-01-26-290-290-232	B ROADS: Road Materials & Suppli	R	01/26/17	02/22/17				N
	4 FISHER PLOW MOUNT FOR	617.00	7-01-26-290-290-234	B ROADS: Emergency & Safety Mate	R	01/26/17	02/22/17				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
MI CHAELK MICHAEL KEEPING												
	16-03854	12/31/16	UNI FORM REINBURSEMENT									
	1		UNI FORM REI BURSEMENT	289.97	6-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHING	R	12/31/16	02/23/17		PDMICK12/30/16	N
	Vendor Total:			289.97								
MI CHAE F MICHAEL S. FINNERTY												
	17-00604	02/10/17	clothing									
	1		Clothing Reimbursement	900.00	7-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHING	R	02/10/17	02/23/17		PDMICF2/4/17	N
	Vendor Total:			900.00								
MOTT ASS MOTT ASSOCIATES *												
	17-00625	02/14/17	Professional Services Jan 2017									
	1		Professional Services Jan 2017	1,140.00	7-01-20-150-150-269	B ASSESM: Professional / Consult	R	02/14/17	02/23/17		235-200013	N
	2		Professional Services Jan 2017	285.00	7-01-20-150-150-269	B ASSESM: Professional / Consult	R	02/14/17	02/23/17		235-200012	N
	3		Professional Services Jan 2017	95.00	7-01-20-150-150-269	B ASSESM: Professional / Consult	R	02/14/17	02/23/17		235-2000117	N
				<u>1,520.00</u>								
	17-00637	02/14/17	STATE AID RIDGE AVE PHASE III									
	1		CONSTRUCTION MANAGEMENT	15,000.00	C-03-16-011-000-902	B OES 11-16 EIP - ENGINEERING	R	02/14/17	02/23/17		234-1502.7	N
	Vendor Total:			16,520.00								
MULTI TE MULTI TEMP MECHANICAL INC.												
	16-03422	11/17/16	DECEMBER PURCHASE ORDER									
	1		DECEMBER PURCHASE ORDER	377.50	6-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	11/17/16	02/22/17		26944	N
	2		DECEMBER PURCHASE ORDER	226.50	6-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	02/22/17	02/22/17		27188	N
	3		DECEMBER PURCHASE ORDER	453.00	6-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	02/22/17	02/22/17		26966	N
	4		DECEMBER PURCHASE ORDER	302.00	6-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	02/22/17	02/22/17		26962	N
	5		DECEMBER PURCHASE ORDER	781.99	6-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	02/22/17	02/22/17		26960	N
	6		DECEMBER PURCHASE ORDER	864.03	6-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	02/22/17	02/22/17		26391	N
	7		DECEMBER PURCHASE ORDER	1,380.16	6-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	02/22/17	02/22/17		27145	N
				<u>4,385.18</u>								
	Vendor Total:			4,385.18								

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
MUNC CLE MUNICIPAL CLERKS ASSOC OF NJ												
	17-00648	02/17/17	Spring Conference									
	1		Spring Conference	310.00	7-01-20-120-120-274	B CLERK: Membershi ps	R	02/17/17	02/23/17		TCMUNC CLE-2017	N
			Vendor Total:	310.00								
NABI N. A. B. I. *												
	17-00211	01/18/17	Membershi p									
	1		Membershi p Dues 2017	75.00	7-01-25-240-240-274	B POLI CE DEPT: Membershi ps	R	01/18/17	02/24/17		PDNABI -2017	N
			Vendor Total:	75.00								
NIAIA N. I. A. I. A. *												
	17-00227	01/18/17	dues									
	1		2017 Membershi p Dues	50.00	7-01-25-240-240-274	B POLI CE DEPT: Membershi ps	R	01/18/17	02/24/17		1267	N
			Vendor Total:	50.00								
J C MILL NAPA AT NORTHFIELD												
	17-00251	01/18/17	JANUARY PURCHASE ORDER									
	1		JANUARY PURCHASE ORDER	652.44	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	01/18/17	02/17/17		804677	N
	2		JANUARY PURCHASE ORDER	15.58	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	02/17/17	02/17/17		804320	N
	3		JANUARY PURCHASE ORDER	139.99	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	02/17/17	02/17/17		803744	N
	4		JANUARY PURCHASE ORDER	740.37	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	02/17/17	02/17/17		804461	N
	5		JANUARY PURCHASE ORDER	435.87	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	02/17/17	02/17/17		805953	N
	6		JANUARY PURCHASE ORDER	298.00	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	02/17/17	02/17/17		805253	N
	7		JANUARY PURCHASE ORDER	248.64	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	02/17/17	02/17/17		804910	N
	8		JANUARY PURCHASE ORDER	247.82	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	02/17/17	02/17/17		803645	N
	9		JANUARY PURCHASE ORDER	126.00	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	02/17/17	02/17/17		803719	N
	10		JANUARY PURCHASE ORDER	9.68	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	02/17/17	02/17/17		803364	N
	11		JANUARY PURCHASE ORDER	9.88	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	02/17/17	02/17/17		803351	N
	12		JANUARY PURCHASE ORDER	9.68	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	02/17/17	02/17/17		803365	N
	13		JANUARY PURCHASE ORDER	240.95	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	02/17/17	02/17/17		803476	N
	14		JANUARY PURCHASE ORDER	10.69	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	02/17/17	02/17/17		803551	N
	15		JANUARY PURCHASE ORDER	73.98	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	02/17/17	02/17/17		803557	N
	16		JANUARY PURCHASE ORDER	139.99	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	02/17/17	02/17/17		803606	N
	17		JANUARY PURCHASE ORDER	6.85	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	02/17/17	02/17/17		803738	N
	18		JANUARY PURCHASE ORDER	57.00	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	02/17/17	02/17/17		803740	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
J C MILL NAPA AT NORTHFIELD				Continued										
17-00251	01/18/17		JANUARY PURCHASE ORDER				Continued							
19			JANUARY PURCHASE ORDER			137.10	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	02/17/17	02/17/17		803743	N
20			JANUARY PURCHASE ORDER			96.30	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	02/17/17	02/17/17		803745	N
21			JANUARY PURCHASE ORDER			243.36	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	02/17/17	02/17/17		803774	N
22			JANUARY PURCHASE ORDER			99.99	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	02/17/17	02/17/17		803898	N
23			JANUARY PURCHASE ORDER			32.70	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	02/17/17	02/17/17		804124	N
24			JANUARY PURCHASE ORDER			21.69	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	02/17/17	02/17/17		804130	N
25			JANUARY PURCHASE ORDER			53.77	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	02/17/17	02/17/17		804270	N
26			JANUARY PURCHASE ORDER			83.00	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	02/17/17	02/17/17		804358	N
27			JANUARY PURCHASE ORDER			27.45	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	02/17/17	02/17/17		804410	N
28			JANUARY PURCHASE ORDER			50.97	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	02/17/17	02/17/17		804462	N
29			JANUARY PURCHASE ORDER			49.99	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	02/17/17	02/17/17		804502	N
30			JANUARY PURCHASE ORDER			31.91	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	02/17/17	02/17/17		804503	N
31			JANUARY PURCHASE ORDER			26.44	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	02/17/17	02/17/17		804823	N
32			JANUARY PURCHASE ORDER			155.74	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	02/17/17	02/17/17		804827	N
33			JANUARY PURCHASE ORDER			180.44	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	02/17/17	02/17/17		804833	N
34			JANUARY PURCHASE ORDER			13.62	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	02/17/17	02/17/17		804952	N
35			JANUARY PURCHASE ORDER			18.08	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	02/17/17	02/17/17		805053	N
36			JANUARY PURCHASE ORDER			68.19	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	02/17/17	02/17/17		805251	N
37			JANUARY PURCHASE ORDER			21.90	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	02/17/17	02/17/17		805512	N
38			JANUARY PURCHASE ORDER			27.90	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	02/17/17	02/17/17		805559	N
39			JANUARY PURCHASE ORDER			26.94	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	02/17/17	02/17/17		805609	N
40			JANUARY PURCHASE ORDER			20.75	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	02/17/17	02/17/17		805633	N
41			JANUARY PURCHASE ORDER			70.32	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	02/17/17	02/17/17		805660	N
42			JANUARY PURCHASE ORDER			8.17	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	02/17/17	02/17/17		805678	N
43			JANUARY PURCHASE ORDER			44.30	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	02/17/17	02/17/17		805883	N
44			JANUARY PURCHASE ORDER			44.83	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	02/17/17	02/17/17		805934	N
45			JANUARY PURCHASE ORDER			45.60	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	02/17/17	02/17/17		805937	N
46			JANUARY PURCHASE ORDER			49.74	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	02/17/17	02/17/17		805949	N
47			JANUARY PURCHASE ORDER			45.59	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	02/17/17	02/17/17		805954	N
48			JANUARY PURCHASE ORDER			10.28	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	02/17/17	02/17/17		805955	N
49			JANUARY PURCHASE ORDER			3.31	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	02/17/17	02/17/17		805956	N
50			JANUARY PURCHASE ORDER			79.59	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	02/17/17	02/17/17		805969	N
51			JANUARY PURCHASE ORDER			100.48	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	02/17/17	02/17/17		805975	N
52			JANUARY PURCHASE ORDER			26.35	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	02/17/17	02/17/17		806126	N
53			JANUARY PURCHASE ORDER			139.99	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	02/17/17	02/17/17		806142	N
54			JANUARY PURCHASE ORDER			30.43	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	02/17/17	02/17/17		806164	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							
OFFICEBA OFFICE BASICS, INC.											
17-00470	01/26/17		Folding Platform Cart								
	1	SPR02040	Folding Platform Truck	133.59	7-01-22-195-196-221	B INSP: Office Mat/Suppl	R	01/26/17	02/23/17	I-530135	N
	Vendor Total:			133.59							
RADIO IP RADIO IP SOFTWARE INC. *											
17-00393	01/26/17		Maintenance								
	1		Service & Maintenance as per	2,841.14	7-01-25-240-240-295	B POLICE DEPT: Comp/Data Proces	R	01/26/17	02/17/17	IN9894581	N
	2			240.00	6-01-42-250-000-399	B CITY OF NORTHFLD: Other Expens	R	01/26/17	02/17/17	IN9894581	N
				<u>3,081.14</u>							
	Vendor Total:			3,081.14							
RENTAL C RENTAL COUNTRY INC. *											
17-00253	01/18/17		JANUARY PURCHASE ORDER								
	1		JANUARY PURCHASE ORDER	565.91	C-03-16-011-000-908	B ORD 11-16 PW - ROAD EQUIPMENT	R	01/18/17	02/23/17	3-191953-02	N
	2		JANUARY PURCHASE ORDER	143.96	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	02/23/17	02/23/17	3-192024-02	N
				<u>709.87</u>							
	Vendor Total:			709.87							
RIGGINS RIGGINS INC*											
17-00254	01/18/17		JANUARY PURCHASE ORDER								
	1		JANUARY UNLEADED FUEL	3,520.20	7-01-31-460-460-399	B GASOLINE: Miscellaneous Exp	R	01/18/17	02/17/17	74922909	N
	2		JANUARY DIESEL FUEL	2,539.95	7-01-31-460-460-399	B GASOLINE: Miscellaneous Exp	R	01/18/17	02/17/17	74922911	N
	3		JANUARY UNLEADED FUEL	3,330.87	7-01-31-460-460-399	B GASOLINE: Miscellaneous Exp	R	02/17/17	02/17/17	74922224	N
	4		JANUARY UNLEADED FUEL	3,883.20	7-01-31-460-460-399	B GASOLINE: Miscellaneous Exp	R	02/17/17	02/17/17	74921426	N
	5		JANUARY UNLEADED FUEL	3,073.14	7-01-31-460-460-399	B GASOLINE: Miscellaneous Exp	R	02/17/17	02/17/17	74920640	N
	6		JANUARY UNLEADED FUEL	11.02	7-01-31-460-460-399	B GASOLINE: Miscellaneous Exp	R	02/17/17	02/17/17	NP49602299	N
	7		JANUARY DIESEL FUEL	1,694.90	7-01-31-460-460-399	B GASOLINE: Miscellaneous Exp	R	02/17/17	02/17/17	74922226	N
	8		JANUARY DIESEL FUEL	3,592.05	7-01-31-460-460-399	B GASOLINE: Miscellaneous Exp	R	02/17/17	02/17/17	74922909	N
	9		JANUARY DIESEL FUEL	2,973.98	7-01-31-460-460-399	B GASOLINE: Miscellaneous Exp	R	02/17/17	02/17/17	74920642	N
	10		JANUARY DIESEL FUEL	313.68	7-01-31-460-460-399	B GASOLINE: Miscellaneous Exp	R	02/17/17	02/17/17	NP49602299	N
				<u>24,932.99</u>							
	Vendor Total:			24,932.99							

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												
	16-02619	08/12/16	Initial									
	1		Cape May County Police Academy	544.00	6-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHI NG	R	08/12/16	02/22/17			N
			Vendor Total:	544.00								
UNITED28 UNITED PARCEL SERVICE												
	17-00156	01/18/17	delivery									
	1		Estimated amount for Delivery	48.16	7-01-25-240-240-254	B POLICE DEPT: Postage	R	01/18/17	02/23/17		0000F132F7067	N
	2		Estimated amount for Delivery	39.71	7-01-25-240-240-254	B POLICE DEPT: Postage	R	02/23/17	02/23/17		0000F132F7057	N
				87.87								
			Vendor Total:	87.87								
VERIZON56 VERIZON WIRELESS												
	17-00176	01/18/17	cells									
	1		Monthly Cell Phone Service	749.43	7-01-31-440-440-399	B TELEPHONE: Miscel Expense	R	01/18/17	02/23/17		9779909507	N
			Vendor Total:	749.43								
VITAL CO VITAL COMMUNICATIONS INC*												
	17-00591	02/09/17	Computer installation									
	1		Computer installation	250.00	7-01-20-150-150-295	B ASSESM: Computer/Data Processi	R	02/09/17	02/23/17		67581	N
			Vendor Total:	250.00								
WB MASON W.B. MASON CO., INC.*												
	16-03733	12/22/16	Office Supplies									
	1		At A Glance Quicknote Desk/wal	11.79	6-01-43-490-490-221	B COURT: Office Materials & Supp	R	12/22/16	02/22/17		I40418573	N
	2		Defelcto parti tion brackets se	0.00	6-01-43-490-490-221	B COURT: Office Materials & Supp	R	12/22/16	02/22/17		CR3925621	N
				11.79								
	17-00402	01/26/17	Office Supplies									
	1		BIC Reaction Ballpoint	16.33	7-01-43-490-490-221	B COURT: Office Materials & Supp	R	01/26/17	02/22/17		I41348669	N
	2		60 X 26 Wall Calendar	20.51	7-01-43-490-490-221	B COURT: Office Materials & Supp	R	01/26/17	02/22/17			N
	3		2 Part Carbonless 8 1/2x11	154.49	7-01-43-490-490-221	B COURT: Office Materials & Supp	R	01/26/17	02/22/17		I41448213	N
	4		3 part carbonless 8 1/2x11	191.59	7-01-43-490-490-221	B COURT: Office Materials & Supp	R	01/26/17	02/22/17			N

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	First Stat/Chk	Rcvd Enc Date	Chk/Void Date	Invoic e	1099 Excl
WITMER WITMER ASSOCIATES INC *											
	16-00976	03/31/16	Handguns								
	1 (19)		GLOCK-PG22507 Glock Gen 4	2,869.00	C-03-15-017-000-915	B ORD 17-15 POLICE DEPT- FIREARMS	R	03/31/16	02/22/17	1723603	N
	Vendor Total:			2,869.00							

Total Purchase Orders: 104 Total P.O. Line Items: 351 Total List Amount: 343,021.44 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	52,392.93	0.00	52,392.93	0.00	0.00	52,392.93
CURRENT FUND:	7-01	266,450.72	0.00	266,450.72	0.00	0.00	266,450.72
	C-03	21,350.11	0.00	21,350.11	0.00	0.00	21,350.11
STATE & FEDERAL GRANTS APPROP:	G-02	2,827.68	0.00	2,827.68	0.00	0.00	2,827.68
Total Of All Funds:		343,021.44	0.00	343,021.44	0.00	0.00	343,021.44

**Egg Harbor Township
Resolution No. 126 of 2017**

MUNICIPAL BUDGET NOTICE

Section 1.

Municipal Budget of the TOWNSHIP of EGG HARBOR, County of ATLANTIC for the Fiscal Year 2017

Be it Resolved, that the following statements of revenues and appropriations shall constitute the Municipal Budget for the year 2017;

Be it Further Resolved, that said Budget be published in the MAINLAND JOURNAL

in the issue of March 15, 2017, 2017

The Governing Body of the TOWNSHIP of EGG HARBOR does hereby approve the following as the Budget for the year 2017:

RECORDED VOTE

(Insert last name)

Ayes

Nays

Abstained

Absent

Notice is hereby given that the Budget and Tax Resolution was approved by the TOWNSHIP COMMITTEE of the TOWNSHIP of EGG HARBOR, County of ATLANTIC, on March 1 st, 2017.

A Hearing on the Budget and Tax Resolution will be held at Township Hall, on April 5 th, 2017 at 5:30 o'clock P.M. at which time and place objections to said Budget and Tax Resolution for the year 2017 may be presented by taxpayers or other interested persons.