

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

Wednesday, March 16, 2016 - 5:00 p.m.

AGENDA

- I. Call to Order
- II. Opening Statement Pursuant to the Open Public Meetings Act
- III. Roll Call: Joe Cafero
Frank Finnerty
Paul Hodson
Laura Pfrommer
James J. McCullough
- IV. Meeting with Township Engineer Mott
- V. New Business
 - A. Price's Pit In-Rem Foreclosure Settlement
 - B. Canale Park Bathroom
 - C. County Foreclosure Shared Services Agreement
 - D. Econsult Agreement
- VI. Other Business
- VII. Closed Session

Number	Title
156	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 156
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

- VIII. Video Broadcast/Television Statement
- IX. Pledge of Allegiance
- X. National Anthem Performed by the Fernwood Middle School Wind Ensemble

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

XII. Proclamation to observe the month of March as Music in Our Schools Month in the Township of Egg Harbor.

XIII. Proclamation recognizing April 5, 2016, as National Service Recognition Day in the Township of Egg Harbor.

XIV. Ordinances – Public Hearing

Number	Title
8	An Ordinance to amend Chapter 6 of the Township Code entitled “Administration of Government”
Purpose	<i>The purpose of this ordinance is to increase the minimum degree/education for Sergeant and Police officer</i>
Public Comment	
Motion	Motion to close the public portion of Ordinance 8
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough
Motion	Motion to adopt Ordinance 8
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

Number	Title
9	An Ordinance fixing the salaries of certain officials and employees of the Township of Egg Harbor for the year 2016
Purpose	<i>The purpose of this ordinance is to set the salary range for Program Manager</i>
Public Comment	
Motion	Motion to close the public portion of Ordinance 9
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough
Motion	Motion to adopt Ordinance 9
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

XV. Ordinances – Introduction

Number	Title
10	An Ordinance providing for the acceptance of a Deed conveying real property, drainage basin at Zion Woods, being Lot 31.17 in Block 5926 of the official tax map in the Township of Egg Harbor, County of Atlantic and State of New Jersey
Purpose	<i>The purpose of this ordinance is to accept the drainage basin at Zion Woods Ordinance 10-2016 to be published in <u>The Mainland Journal</u> on March 23, 2016, for further consideration at a Public Hearing to be held on April 6, 2016 at 5:30 p.m. Copies of this Ordinance are available without cost to any member of the general public from the Township Clerk's Office during regular business hours until the date of the public hearing.</i>
Motion	Motion to introduce Ordinance 10
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

XVI. General Public Discussion

Motion	To close the public portion of meeting
Vote:	

XVII. Engineer's Report

XVIII. Resolutions (Consent Calendar)

Number	Title
157	Resolution awarding contract for Prefabricated and Preassembled Restroom Unit Bid (Oldcastle Precast, Inc.)
158	Resolution authorizing a Shared Services Agreement between the County and participating municipalities in the County-Wide Registration Program
159	Resolution authorizing Municipal Shared Services Defense Agreement with Econsult Solutions, Inc. (COAH)
160	Resolution authorizing Mayor and Township Clerk to execute Settlement Agreement with Dewey Place, LLC (Price's Pit)
161	Resolution authorizing maintenance agreement with JC Miller Co., DBA NAPA Auto (Public Works)
162	Resolution authorizing execution of one year lease for various tanks with South Jersey Welding for the Department of Public Works
163	Resolution authorizing maintenance agreement with Banks Fire Protection, LLC (Public Works)
164	Resolution approving use of vendors listed on approved state contract list
165	Resolution granting Egg Harbor Township Baseball Booster Club a Charitable Roadway Solicitation Application (Zion and Ocean Heights)

166	Resolution granting Egg Harbor Township Law Enforcement Explorer Post #94 a Charitable Roadway Solicitation Application (Zion and Ocean Heights)
167	Resolution authorizing release of permit bond posted for Street Opening Permit 42 of 2015 (DSW Homes)
168	Resolution authorizing increase of salary for Linda Schwartz and Kristina Carr (Recreation)
169	Resolution appointing Dena Danz as Program Manager in the Department of Parks and Recreation
170	Resolution appointing Robert O'Donoghue to the Municipal Alliance Board
171	Resolution approving mobile home park license (Oak Forest Mobile Home Park LLC)
Motion	Motion to approve Consent Calendar Resolutions 157 through 171
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

XIX. Resolution (Bill List)

Number	Title
172	Authorizing payment of all bills pursuant to Exhibit A
Motion	Motion to adopt Resolution 172
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

XX. Reports

Township Committee:
Administrator:

XXI. Approvals

Motion	Motion to approve the closed session meeting minutes from the February 17, 2016 Township Committee Meeting, pursuant to Resolution 115 of 2016
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

Motion	Motion to approve departmental reports for the month of February 2016
Vote	

XXII. Adjournment

Motion	Motion to adjourn the meeting
Vote	

Township of Egg Harbor

PROCLAMATION

Recognizing March as

Music In Our Schools Month

WHEREAS, March has been officially designated by the National Association for Music Education for the observance of Music In Our Schools Month; and

WHEREAS, March is the time of year when music education becomes the focus of schools across the nation; and

WHEREAS, Music In Our Schools Month began as a single statewide celebration in 1973, growing over the decades to encompass a day, then a week, and then in 1985 to become a month long celebration of school music; and

WHEREAS, The purpose of Music In Our Schools Month is to raise awareness of the importance of music education for all children and to remind citizens that school is where all children should have access to music; and

WHEREAS, Music In Our Schools Month is an opportunity for music teachers to bring their music programs to the attention of the school and the community, displaying the benefits that school music brings to students of all ages.

NOW, THEREFORE, BE IT PROCLAIMED, that the Mayor and Township Committee of the Township of Egg Harbor, County of Atlantic, State of New Jersey are proud to recognize and support the efforts of music teachers as they attempt to strengthen music education in their schools and communities; and

BE IT FURTHER PROCLAIMED, that the Mayor and Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey, declare the month of March 2016 be observed as **MUSIC IN OUR SCHOOLS MONTH** in the Township of Egg Harbor and urge all citizens to take interest in and give their full support to quality school music programs for children and youth.

Township of Egg Harbor
Proclamation

NATIONAL SERVICE RECOGNITION DAY
APRIL 5, 2016

WHEREAS, service to others is a hallmark of the American character, and central to how we meet our challenges; and

WHEREAS, the nation's mayors are increasingly turning to national service and volunteerism as a cost-effective strategy to meet city needs; and

WHEREAS, AmeriCorps and Senior Corps address the most pressing challenges facing our cities and nation, from educating students for the jobs of the 21st century and supporting veterans and military families to preserving the environment and helping communities recover from natural disasters; and

WHEREAS, national service expands economic opportunity by creating more sustainable, resilient communities and providing education, career skills, and leadership abilities for those who serve; and

WHEREAS, national service participants serve in more than 70,000 locations across the country, bolstering the civic, neighborhood, and faith-based organizations that are so vital to our economic and social well-being; and

WHEREAS, national service participants increase the impact of the organizations they serve with, both through their direct service and by recruiting and managing millions of additional volunteers; and

WHEREAS, national service represents a unique public-private partnership that invests in community solutions and leverages non-federal resources to strengthen community impact and increase the return on taxpayer dollars; and

WHEREAS, AmeriCorps members and Senior Corps volunteers demonstrate commitment, dedication, and patriotism by making an intensive commitment to service, a commitment that remains with them in their future endeavors; and

WHEREAS, the Corporation for National and Community Service shares a priority with mayors nationwide to engage citizens, improve lives, and strengthen communities; and is joining with the National League of Cities, City of Service, and mayors across the country to recognize the impact of service on the Mayors Day of Recognition for National Service on April 5, 2016

THEREFORE, BE IT RESOLVED that I, James McCullough, Mayor of the Township of Egg Harbor, do hereby proclaim April 5, 2016 as National Service Recognition Day, and encourage residents to recognize the positive impact of national service in our city and thank those who serve; and to find ways to give back to their communities.

March 16, 2016

James J. McCullough, Mayor

Egg Harbor Township

Ordinance No. 8 2016

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

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

SECTION 1: Chapter 6 of the Code of the Township of Egg Harbor, specifically Section 6-84 is hereby amended by deleting existing subsection C in its entirety and replacing it as follows:

§6-84 Education requirements for Police Department

- C. The following educational standards are established within the ranks of the Police Department:

Rank	Minimum Degree/Education
Chief	Masters in Criminal Justice or related field
Captain	Masters in Criminal Justice or related field
Lieutenant	Baccalaureate in Criminal Justice or related field
Sergeant	Baccalaureate in Criminal Justice or related field or four years of active United States Military Service with an honorable discharge in its place
Police Officer	Baccalaureate degree or four years of active United States Military Service with an honorable discharge in its place

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

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

SECTION 4: This Ordinance shall take effect upon final passage, adoption and publication in the manner prescribed by law.

NOTICE IS HEREBY GIVEN THAT THE FOREGOING ORDINANCE WAS INTRODUCED AT A MEETING OF FEBRUARY 17, 2016 WILL BE FURTHER CONSIDERED FOR FINAL PASSAGE AFTER A PUBLIC HEARING THEREON AT A REGULAR MEETING OF SAID TOWNSHIP COMMITTEE TO BE HELD IN THE TOWNSHIP HALL, IN SAID TOWNSHIP ON MARCH 16, 2016 AT 5:30 P.M.

Dated: February 17, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Ordinance No. 9 2016

AN ORDINANCE FIXING THE SALARIES OF CERTAIN OFFICIALS AND EMPLOYEES OF THE TOWNSHIP OF EGG HARBOR FOR THE YEAR 2016

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

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

SECTION 1. *Salaries.* That the salaries and compensation of certain officials and employees of Egg Harbor Township hereinafter named shall, commencing March 28, 2016, be and the same are hereby fixed and determined to be base salaries as follows and shall be payable in bi-weekly payments:

Noncontractual	
Program Manager	\$1,400-\$2,350

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 4. 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 THE TOWNSHIP OF EGG HARBOR, IN THE COUNTY OF ATLANTIC AND STATE OF NEW JERSEY, HELD FEBRUARY 17, 2016, AND WILL BE FURTHER CONSIDERED FOR FINAL PASSAGE AFTER A PUBLIC HEARING THEREON AT A REGULAR MEETING OF SAID TOWNSHIP COMMITTEE IN THE TOWNSHIP HALL, IN SAID TOWNSHIP ON MARCH 16, 2016, AT 5:30 P.M.

Dated: February 17, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Ordinance No. 10

2016

AN ORDINANCE PROVIDING FOR THE ACCEPTANCE OF A DEED CONVEYING REAL PROPERTY, DRAINAGE BASIN AT ZION WOODS, BEING LOT 31.17 IN BLOCK 5926 OF THE OFFICIAL TAX MAP IN THE TOWNSHIP OF EGG HARBOR, COUNTY OF ATLANTIC AND STATE OF NEW JERSEY

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

SECTION 1: The Township of Egg Harbor is herewith authorized to accept conveyance of a deed for the drainage basin at Zion Woods, located on Lot 31.17 in Block 5926, of the Official Tax Map of the Township of Egg Harbor, and as more particularly described on the attached Exhibit A, Deed between Group Land Development, Ltd and the Township of Egg Harbor. Exhibit A shall be on file in the Township Clerk's Office, Township Hall, Township of Egg Harbor, County of Atlantic and State of New Jersey.

SECTION 2: The Township Clerk shall immediately, upon final passage and publication of this Ordinance, make and file in the Office of the Clerk of the County of Atlantic a copy of this Ordinance, together with a copy of the proof of publication thereof, duly certified by her, under the corporate seal of the Township of Egg Harbor, for recording as required by law.

SECTION 3: All ordinances and parts of Ordinances inconsistent with the provisions of this ordinance are, to the extent of such inconsistency, hereby repealed.

SECTION 4: 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 5: This Ordinance shall become effective immediately upon final adoption and publication according to law.

NOTICE IS HEREBY GIVEN THAT THE FOREGOING ORDINANCE WAS INTRODUCED AT A MEETING OF THE TOWNSHIP COMMITTEE OF EGG HARBOR TOWNSHIP, IN THE COUNTY OF ATLANTIC, NEW JERSEY, HELD MARCH 16, 2016, WILL BE FURTHER CONSIDERED FOR FINAL PASSAGE AFTER A PUBLIC HEARING THEREON AT A REGULAR MEETING OF SAID TOWNSHIP COMMITTEE TO BE HELD IN THE TOWNSHIP HALL, IN SAID TOWNSHIP ON APRIL 6, 2016, AT 5:30 P.M.

Dated: March 16, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 156
2016

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

WHEREAS, the Open Public Meetings Act, P.L. 1975, Chapter 231 permits the exclusion of the public from a meeting in certain circumstances; and

WHEREAS, this public body is of the opinion that such circumstances presently exist; and

WHEREAS, the Governing Body wishes to discuss matters involving Litigation and/or Personnel as follows:

Personnel	Anticipated Disclosure
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 16, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 157

2016

RESOLUTION AWARDING CONTRACT FOR PREFABRICATED AND PREASSEMBLED RESTROOM UNIT BID

WHEREAS, the Township of Egg Harbor received formal written bids pursuant to specifications for Prefabricated and Preassembled Restroom Unit; and

WHEREAS, the bids were duly received and opened on February 24, 2016, and a determination has been made as to the lowest responsible bidder in compliance;

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the following bid is hereby accepted and the Mayor and Township Clerk are hereby authorized to enter into an agreement in accordance with the bid as follows

Oldcastle Precast, Inc. 3900 Glover Road Easton, PA 18040
Award Amount: \$136,731

BE IT FURTHER RESOLVED, that the attached certification showing availability of funds and specifying the exact line item appropriations which shall be charged is incorporated herein and attached hereto as though set forth herein at length.

Dated: March 16, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 158

2016

RESOLUTION AUTHORIZING A SHARED SERVICES AGREEMENT BETWEEN THE COUNTY AND PARTICIPATING MUNICIPALITIES IN THE COUNTY-WIDE REGISTRATION PROGRAM

WHEREAS, the present mortgage foreclosure crisis, has serious negative implications for all communities trying to manage the consequences of property vacancies and abandoned real properties; and

WHEREAS, the County and Municipalities have a vested interest in protecting neighborhoods against decay caused by vacant and abandoned properties and conclude that it is in the best interests of the health, safety, and welfare of its citizens and residents to impose registration and certification requirements on abandoned and vacant properties located within the Municipality; and

WHEREAS, the County has established a County-wide registration program administered by Community Champions Corporation that will catalogue each Abandoned Property within the Municipality and identify a contact person to address safety and aesthetic concerns to minimize the negative impacts and blighting conditions that occur as a result of the foreclosures; and

WHEREAS, the County and participating municipalities now wish to enter into a Shared Services Agreement for the participation of the municipalities into the County-wide registration program established by the County and administered by Community Champions Corporation for a period of ten years from January 1, 2016; and

WHEREAS, Community Champions Corporation shall receive a flat fee of \$100.00 per house; the second \$100.00 shall be disbursed by Community Champions Corporation to the Municipality; the County shall receive no more than \$100.00 per house; any registration fee amount in excess of \$300.00 shall be retained by the Municipality; and

WHEREAS, the Uniform Shared Services and Consolidation Act, N.J.S.A 40A:65-1 et seq, specifically authorizes governmental entities to enter into Shared Services Agreements;

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 be and is hereby authorized to execute and the Township Clerk be and is hereby authorized to attest to the Shared Services Agreement between the County and the various municipalities participating in the County-wide registration program established by Atlantic County and administered by Community Champions Corporation for a period of ten years from January 1, 2016; and

BE IT FURTHER RESOLVED, that the Township Administrator is hereby authorized to negotiate the final terms of the Agreement authorized by this Resolution, provided that the Agreement in final form is in substantially the same form as approved by this Resolution.

Dated: March 16, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 159

2016

RESOLUTION AUTHORIZING MUNICIPAL SHARED SERVICES DEFENSE AGREEMENT WITH ECONSULT SOLUTIONS, INC.

WHEREAS, the Township Committee of the Township of the Egg Harbor entered into the Municipal Shared Services Defense Agreement (“MSSDA”) for the purpose as set forth therein, which included retaining a common expert in the Declaratory Judgment action (“Litigation”) that was filed in accordance with In the Matter of the Adoption of N.J.A.C. 5:96 and 5:97 by the New Jersey Council on Affordable Housing, 221 N.J. 1 (2015) (“Decision”); and

WHEREAS, the MSSDA identified Dr. Robert Burchell, a distinguished professor at Rutgers University, as the expert to be retained to prepare an expert report (the “Burchell Report”); and

WHEREAS, Township of Egg Harbor contributed \$2,000 to become a member of a consortium of municipalities (hereinafter “Municipal Group”) so that the Municipal Group could enter into an agreement with Rutgers University (hereinafter “Research Agreement”) for the purpose of having Dr. Burchell prepare a fair share report (hereinafter “Burchell Report”); and

WHEREAS, Dr. Burchell became ill and was unable to complete the obligations under the Research Agreement as set forth in the MSSDA; and

WHEREAS, as a result, Rutgers University exercised its right to terminate the Research Agreement as permitted under its terms; and

WHEREAS, the MSSDA required a modification to allow the Municipal Group to retain one or more alternative experts, consultants and/or other professionals for the Litigation; and

WHEREAS, an Amendment to the MSSDA (“Amendment”) was prepared to effectuate the modification, and said Amendment was entered into by the Township of Egg Harbor; and

WHEREAS, the Amendment authorized the execution of an agreement with Econsult Solutions, Inc. (“ESI”) to replace Dr. Burchell and Rutgers, and to prepared its own revised report; and

WHEREAS, ESI prepared a revised report entitled “New Jersey Affordable Housing Need and Obligations”, dated December 30, 2015 (the “Solutions Report”), for the Municipal Group; and

WHEREAS, the MSSDA as amended, entitled Members of the Municipal Group to retain ESI to testify about the Solutions Report and for related issues; and

WHEREAS, any Member of the Municipal Group could retain ESI (i) individually, (ii) as part of a local consortium consisting of other municipalities under the vicinage of any particular judge presiding over Mount Laurel matters or (iii) both individually and as part of a local consortium; and

WHEREAS, the purpose of this resolution is to retain ESI individually; and

WHEREAS, the proposed individual agreement, attached hereto, envisions that ESI will split its work if it prepares a report that benefits multiple municipalities;

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

1. The Township of Egg Harbor hereby authorizes its attorney to sign the agreement, attached hereto, on its behalf.
2. This Resolution shall take effect immediately.

Dated: March 16, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 160

2016

RESOLUTION AUTHORIZING MAYOR AND TOWNSHIP CLERK TO EXECUTE SETTLEMENT AGREEMENT
WITH DEWEY PLACE, LLC

WHEREAS, Dewey Place, LLC is the owner of Block 801, Lots 8 & 113; and

WHEREAS, property taxes on these properties have not been paid for over thirty (30) years; and

WHEREAS, this property is commonly known as Price's Pit, which was a EPA Superfund Site; and

WHEREAS, the Township filed an in rem foreclosure against Block 801, Lot 113 and was in the process of filing an in rem foreclosure against Block 801, Lot 8; and

WHEREAS, the EPA recently completed an environmental cleanup of the property; and

WHEREAS, the property owner is able to utilize the property for a solar farm development; and

WHEREAS, the Township wishes to see the property utilized and not foreclose on the property;

and

WHEREAS, the Township and Dewey Place, LLC have resolved the issued on payment of outstanding taxes;

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 and Township Clerk are hereby authorized to execute a settlement agreement with Dewey Place, LLC.

Dated: March 16, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 161

2016

RESOLUTION AUTHORIZING MAINTENANCE AGREEMENT WITH JC MILLER CO., DBA NAPA AUTO

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

Company	Item	Department	Total Cost
JC Miller Co., DBA NAPA Auto 800 Tilton Road PO Box 293 Northfield, NJ 08225	Annual Software Agreement	Public Works	\$3,537.03
	<i>Commencing March 1, 2016 through February 28, 2017</i>		

BE IT FURTHER RESOLVED, that the attached certification showing availability of funds and specifying the exact line item appropriations which shall be charged is incorporated herein and attached hereto as though set forth herein at length.

Dated: March 16, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 162

2016

**RESOLUTION AUTHORIZING EXECUTION OF ONE YEAR LEASE FOR VARIOUS TANKS WITH SOUTH JERSEY
WELDING FOR THE DEPARTMENT OF PUBLIC WORKS**

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

Company	Item	Department	Total Cost
South Jersey Welding 244 North New Road Pleasantville, NJ 08232	Propylene, Argon, Stargon, C-25 and Oxygen Tanks	Public Works	\$966.00
<i>Commencing March 1, 2016 through March 31, 2017</i>			

BE IT FURTHER RESOLVED, that the attached certification showing availability of funds and specifying the exact line item appropriations which shall be charged is incorporated herein and attached hereto as though set forth herein at length.

Dated: March 16, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 163
2016

RESOLUTION AUTHORIZING MAINTENANCE AGREEMENT WITH BANKS FIRE PROTECTION, LLC

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

Company	Item	Department	Total Cost
Banks Fire Protection, LLC 307 High Street Westville, NJ 08093	Inspection and refilling of fire extinguishers located in municipal facilities <i>Commencing March 15, 2016 through March 14, 2017</i>	Public Works	\$920.00

BE IT FURTHER RESOLVED, that the attached certification showing availability of funds and specifying the exact line item appropriations which shall be charged is incorporated herein and attached hereto as though set forth herein at length.

Dated: March 16, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 164

2016

RESOLUTION APPROVING USE OF VENDORS LISTED ON APPROVED STATE CONTRACT LIST

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that authorization is hereby provided for use of vendors as listed on the attached listing of approved state contract vendors.

Dated: March 16, 2016

Eileen M. Tedesco, RMC
Township Clerk

Attachment

Egg Harbor Township

Resolution No. 164

2016

RESOLUTION APPROVING USE OF VENDORS LISTED ON APPROVED STATE CONTRACT LIST

Vendor	Commodity - Service	State Contract No.	T No.	Expire
Avaya Inc.	Telecommunications equip wired	80802	T1316	1/31/2017
Brocade Communications Systems, Inc.	Data Communication Equipment	87718	M7000	5/31/2019
USA Mobility Wireless Inc	Wireless devices and services	82585-82584-82583	T216A	1/31/2017
Kova Corporation	Emergency radio/tele sys-911 dispatch	83909	T0109	4/30/2018
MCM Communications	Telecommunications Equipment	80813	T1316	1/31/2017
Metrocall Inc.	Wireless devices and services	82585-82584-82583	T216A	1/31/2017
Office Business Systems	Emergency radio/tele sys-911 dispatch	83896	T0109	4/30/2018
Platinum Communications	Telecommunication equipment and services	80802	T1316	1/31/2017
Sprint Nextel	Wireless devices and services	82585-82584-82583	T216A	1/31/2017
Tactical Public Safety	Telecommunications	83,932	T0109	4/30/2018
Verizon New Jersey	Telecommunications data services	85943/83925	T1776/T0109	2/10/2019- 4/30/2018
Verizon Wireless	Wireless devices and services	82585-82584-82583	T216A	1/31/2017
Automotive				
Chase Winner	Vehicles	83173/88728-88757	T2103/T2776	12/31/2016- 03/15/2017
Chapman Ford Auto & Sales	Automotive parts & accessories for light duty vehicles	79166/86006	T2760-61	6/25/2016/2/25/17
Custom Bandag	Tires, Tubes and Service	82528	M8000	3/31/2017
Day Chevrolet	Vehicles	89938	T2776	9/14/2016
General Spring & Alignment	Maint & repair for heavy duty vehicles	89283	T2108	7/20/2018
Goodyear Auto Service	Tires	82528/82527	M8000	3/31/2017
Ha DeHart & Son Inc.	Automotive parts for heavy duty vehicles	89272	T2108	7/20/2018
Hertrich Fleet Services	Vehicles, sport utility (SUV)	83011/8872	T2007/T2776	10/29/2016-

Vendor	Commodity - Service	State Contract No.	T No.	Expire
				03/15/2016
Hoover Truck Centers Inc.	Automotive parts for heavy duty vehicles	89257	T2108	7/20/2018
Houpert Truck Service	Automotive parts for heavy duty vehicles	89275	T2108	7/20/2018
McCarthy Tire Co, Inc.	Tires	82528/82527	M8000	3/31/2017
Municipal Equipment Enterprises	Automotive parts	74009/81331.81332.81 334.81335	T0106	4/30/2016
Old Dominion Equipment	Parts & Repairs Road Maintenance Equipment	85861	T2188	1/29/2017
Petrochoice	Automotive lubricants	81514	T0097	5/29/2016
Robert H Hoover & Sons	Maint & repair for heavy duty vehicles	89257	T2108	7/20/2018
Service Tire Truck Center	Tires, Tubes and Service	82527	M8000	3/31/2017
South Jersey Auto Supply/Eastern Auto Parts Warehouse	Automotive parts for heavy duty vehicles	86011	T2761	2/15/2017
Vineland Auto Electric Inc.	Automotive parts for heavy duty vehicles	86001	T2761	2/15/2017
Building Supplies				
A E Stone, Inc.	Road Materials & Supplies	82251	T1609	8/31/2016
Consolidated Steel & Aluminum	Fence,Chain (Install & Replacement)	88679	T0640	4/30/2018
Seashore Asphalt Corporation	Road Materials & Supplies	87745	T0142	10/31/2017
EB Fence	Fence, Chain (Install & Replacement)	88679	T0640	4/30/2018
Computers				
Advanced Electronics, LLC dba-Patrol PC	Police & Homeland Security Equipment	81300	T0106	4/30/2016
Dell Marketing LP	WSCA Computer Contract	89967	m0483	3/31/2017
Dell Marketing LP	Software license, maint, support	89850	M0003	6/30/2020
Environmental Systems Research	GIS Software & Services	83881	M7003	6/30/2016
Gov Connection	WSCA Computer Contract	40116	M0483	3/31/2017
Hewlett Packard Enterprise	NASPO Computer Enterprise	40116	M0483	3/31/2017
Howard Industries Inc	WSCA Computer Contract	89976	M0483	3/31/2017
Motorola	Radio Comm equip & accessories	83909	T0109	4/30/2018
Ricoh Americas Corporation	GSA/FSS reprographics schedule use	51464	T2075	12/31/2016

Vendor	Commodity - Service	State Contract No.	T No.	Expire
Equipment				
AramSCO	Police/Homeland Sec equip & supplies	81352	T0106	4/30/2016
BCI Burke Co. Inc.	Playground equipment & parts	81430	T0103	5/14/2016
Ben Schaffer & Assoc, Inc.	Playground equipment & parts	81415	T0103	5/14/2016
BSN Sports/Collegiate Pacific	Playground equipment & parts	81413	T0103	5/14/2016
Bridgestate Foundry	Catch basin castings	84205	T0148	5/31/2016
Carousel Industries of North American	Radio Communications Equipment & Accessories	83925	T0109	4/30/2018
Collinson Assoc.	Park & Playground Equipment	81430	T0103	5/14/2016
Continental Fire & Safety	Fire equipment, Protective clothing	80956	T0790	3/31/2017
Continental Fire & Safety	Police & Homeland Sec equip & sales	81365	T0106	4/30/2016
Contractor Service	Parts/repairs Lawn & Ground equipment	76913	T2187	6/28/2016
Central Jersey Equipment, LLC	Parts/repairs Lawn & Ground equipment	76914	T2187	6/28/2016
Eagle Point Gun	Police and Homeland Security Equip & Supplies	81296	T1060	4/30/2016
Elsag North America, LLC	Police and Homeland Security Equip & Supplies	81318	T0106	4/30/2016
Fastenal Company	Industrial Supplies and Equipment	79873	M0002	2/28/2017
Garden State Highway Products	Road & Hwy building materials	76455/81444/87100	T0136/T0210/T0121	4/13/16,4/30/2016,6/30/17
Garden State Office Systems	Mailroom equipment and maintenance	75246	T0200	1/28/2017
General Recreation, Inc.	Playground equipment & parts	81422	T0103	5/14/2016
Giles and Ransome	Parts & Repairs for Road Maintenance Equipment	85847	T2188	1/29/2017
Orchard Hydraulics	Parts & Repairs for Road Maintenance Equipment	85851	T2188	1/29/2017
W E Timmerman	Parts & Repairs for Road Maintenance Equipment	85857	T2188	1/29/2017
General Sales Admin dba Major Police Supply	Police/Homeland Sec equip & supplies	81330	T0106	4/30/2016
Gran Turk	Parts & Repairs for Road Maintenance Equipment	85858	T2188	1/29/2017
Jesco, Inc.	Parts & Repairs for Road Maintenance Equipment	85848	T0106	1/29/2017
Kompan	Park & Playground Equipment	81434	T0103	5/14/2016

Vendor	Commodity - Service	State Contract No.	T No.	Expire
Marturano Recreation Co, Inc.	Park & Playground Equipment	81411	T0103	5/14/2016
Taser International, Inc.	Police/Homeland Sec equip & supplies	70259	T0103	4/30/2016
Home Depot	Walk in bldg supplies	83930	M-8001	7/31/2016
Craft Oil Corporation	Oil supplies	81514	T0097	5/29/2016
Joseph Fazzio, Inc.	Steel & Aluminum	84215	T0220	6/30/2016
Lawmen Supply Co. NJ Inc.	Police & Homeland Sec equip & sales	81295/82100	T0106	4/30/2016
Lowes Home Centers	Walk in supplies	82951	M8001	7/31/2016
MAB Paints- Sherwin Williams	Paint & Related Supplies	82236	T0927	7/31/2016
Nat Alexander	Fire equipment, Protective clothing	80961	T0790	3/31/2017
Rodio Tractor Sales, Inc.	Parts & repairs for lawns and grounds equipment	76922	T2187	6/28/2016
Myron Tepper dba Teps Power Equipment	Parts & repairs for lawns and grounds equipment	76916	T2187	6/28/2016
Farm Rite	Parts & repairs for lawns and grounds equipment	76918	T2187	6/28/2016
Stertil Koni USA (Hoffman Enterprises)	Vehicle lifts and equipment	80126	G-8023	6/14/2016
Tactical Public Safety	Radio Communications Equipment & Accessories	83932	T0109	4/30/2018
WDDS Enterprise	Parts & Repairs for Lawn and grounds equipment	76913	T2187	6/28/2016
Vineland Auto Electric Inc.	Police/Homeland Sec equip & supplies	81339	T0106	4/30/2016
Equipment Repair				
CAM Co (Charles A Michel)	Parts/repairs Lawn & Grounds equip	76909	T2187	6/28/2016
Cherry Valley Tractor Sales	Parts/repair Lawn & Ground equipment	76907	T2187	6/28/2016
Lawson Products Inc.	Parts&repair-lawn & ground, road equipment	76910	T2187	6/28/2016
Turf Equipment & Supply	Parts/repair Lawn & Ground equipment	76923	T2187	6/28/2016
Tec Elevator	Elevator Repair	85646	T2946	12/31/2016
Trico Equipment	Parts/repair Lawn & Ground equipment	76917	T2187	6/28/2016
Truckmaster Inc.	vehicle collinsion repairs	80734	T0704	1/31/2017
Valk Manufacturing Co.	Snow Plows	77724	T1495	2/28/2017
Fuel				
Suburban Propane	Propane	79926	T0108	10/31/2016
Riggins Inc.	Gas, Fuel Oil #1, #2	82763/80909/81390	T1845-T0083-	10/31/16,02/28/17

Vendor	Commodity - Service	State Contract No.	T No.	Expire
			T0077	,6/30/2016
Furniture				
Adelphia Steel Eq (WS Goff Auth Dlr)	Furniture, office & lounge	81606	G-2004	7/31/2017
Affordable Interior Systems	Furniture, system	81705	G-2004	7/31/2017
Group Lacasse (WS Goff Auth Dlr)	Furniture, office & lounge	81714	G-2004	7/31/2017
WS Goff (KI)	Furniture, office & lounge	81720	G2004	7/31/2017
National Office Furniture	Furniture, office & lounge	81721	G2004	7/31/2017
Office Equipment				
ITS Mailing Systems Inc.	Mailroom equipment & maintenance	75256	T0200	1/28/2017
Ricoh Americas (KDI Auth Dealer)	GSA/FSS Reprographics schedule	51464	T2075	12/31/2016
Konica Minolta Business	Copiers, digital laser,multi-function	64044	T437A	8/31/2016
Neopost	Mailroom equipment & maintenance	75250	T0200	1/28/2017
Paper Mart, Inc.	Paper, Fine, Various	81663	T0018	6/14/2016
Savin Corp/Keystone Digital	GSA/FSS Reprographics schedule	51464	T2075	12/31/2016
Stewart Business Machines	Copiers, digital laser,multi-function	64041	T437A	8/31/2016
Toshia Business Solutions	Digital Color copiers	68058	T437C	8/31/2015
Toshia Business Solutions	NJ Cost per copy	82711	M0053	12/31/2016
Office Supplies				
WB Mason	Office supplies & equipment	88839	T0052	5/6/2018
Garden State Office Supplies	Office Furniture	75246	T0200	1/28/2017
Printing & Binding				
RR Donnelly (Moore Wallace)	Printing certified copies of Vital Records and Forms	55230	T1881	
CONTRACT IS UPDATED, BUT SITE WON'T PROCESS NUMBER	-	-	-	-
Various				
Civil Solutions (a div of Adams)	Geographic Info Systems Services	83668	T1841	3/18/2016
Deptcor	State use products	49131	TSU01	6/30/2016
Fitness Lifestyles Inc.	Sporting goods	81163	T0118	4/30/2016
United Parcel Service	Mailing services overnight delivery	82676	M4000	3/19/2017
GovDeals, Inc.	Auctioneering Services: Internet Auctions to sell surplus property	83453	T2581	1/28/2017

Vendor	Commodity - Service	State Contract No.	T No.	Expire
Municipal Emergency Services	Firefighter Protective Clothing & Equipment	80966	T0790	3/31/2017
Mine Safety Appliances Co.	Firefighter Protective Clothing & Equipment	80953/81357	T0790/T0106	3/31/2017, 04/30/2016
Multi Temp Mechanical, Inc.	HVAC Refridgerator & Boiler Services	88695	T1372	2/28/2018
W W Grainger Inc.	Industrial Supplies	79875	M0002	2/28/2017
Firefighter One	Firefighter Protective Clothing & Equipment	81363/80949	T0106/T0790	4/30/2016- 3/31/2017
Draeger Safety Inc.	Firefighter Protective Clothing & Equipment	80962	T0790	3/31/2017

Egg Harbor Township

Resolution No. 165

2016

RESOLUTION GRANTING EGG HARBOR TOWNSHIP BASEBALL BOOSTER CLUB A CHARITABLE ROADWAY SOLICITATION APPLICATION

WHEREAS, the Egg Harbor Township Baseball Booster Club has filed a Charitable Roadway Solicitation application with the Township Clerk pursuant to Section 195-15A of the Code of the Township of Egg Harbor for the purpose of soliciting contributions at the intersection of Zion Road and Ocean Heights Avenue on the following day(s):

Date	Rain Day	Time
4/10/16	5/22/16	9 a.m. to 4 p.m.

WHEREAS, said application has been reviewed and approved for granting by the Chief of Police of the Township of Egg Harbor; and

WHEREAS, the Egg Harbor Township Baseball Booster Club is now required to obtain final approval from the Atlantic County Board of Chosen Freeholders prior to conducting said event;

NOW, THEREFORE, BE IT RESOLVED, that the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey hereby grants the Egg Harbor Township Baseball Booster Club its requested Charitable Roadway Solicitation application in order to solicit contributions at the intersection of Zion Road and Ocean Heights Avenue.

Dated: March 16, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 166
2016

RESOLUTION GRANTING EGG HARBOR TOWNSHIP LAW ENFORCEMENT EXPLORER POST #94 A CHARITABLE ROADWAY SOLICITATION APPLICATION

WHEREAS, Egg Harbor Township Law Enforcement Explorer Post #94 has filed a Charitable Roadway Solicitation application with the Township Clerk pursuant to Section 195-15A of the Code of the Township of Egg Harbor for the purpose of soliciting contributions at the intersection of Zion Road and Ocean Heights Avenue on the following day(s):

<u>Date</u>	<u>Rain Day</u>	<u>Time</u>
4/16/16	4/17/16	9 a.m. to 4 p.m.

WHEREAS, said application has been reviewed and approved for granting by the Chief of Police of the Township of Egg Harbor; and

WHEREAS, Egg Harbor Township Law Enforcement Explorer Post #94 is now required to obtain final approval from the Atlantic County Board of Chosen Freeholders prior to conducting said event;

NOW, THEREFORE, BE IT RESOLVED, that the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey hereby grants the Egg Harbor Township Law Enforcement Explorer Post #94 its requested Charitable Roadway Solicitation application in order to solicit contributions at the intersection of Zion Road and Ocean Heights Avenue.

Dated: March 16, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 167

2016

RESOLUTION AUTHORIZING RELEASE OF PERMIT BOND POSTED FOR STREET OPENING PERMIT 42 OF 2015

WHEREAS, DSW Homes, LLC posted a permit bond in the amount of \$5,000 for Street Opening Permit No. 42 of 2015; and

WHEREAS, the project is complete and has been inspected by the Township Engineer; and

WHEREAS, the Engineer has recommended that inasmuch as all the project requirements have been met, the surety may be released;

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 permit bond posted in the amount of \$5,000 is hereby authorized to be released to DSW Homes, LLC, 2770 Hooper Avenue, Units 9 & 10, Brick, NJ 08723; and

Dated: March 16, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 168
2016

RESOLUTION AUTHORIZING INCREASE OF SALARY FOR LINDA SCHWARTZ AND KRISTINA CARR

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the following increases in salary are herewith provided:

Name	Title	Hourly	Effective Date
Linda Schwartz	Fitness Instructor	\$22 per hour	March 20, 2016
Kristina Carr	Fitness Instructor	\$22 per hour	March 20, 2016

Dated: March 16, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 169

2016

RESOLUTION APPOINTING DENA DANZ AS PROGRAM MANAGER IN THE DEPARTMENT OF PARKS AND RECREATION

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the following person is hereby appointed as Program Manager in the Department of Parks and Recreation effective March 21, 2016 at a bi-weekly salary of \$1,896.00:

Dena Danz

Dated: March 16, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 170
2016

RESOLUTION APPOINTING ROBERT O'DONOGHUE TO THE MUNICIPAL ALLIANCE BOARD

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

Member	Position	Term
Robert O'Donoghue (Filling unexpired term of Paul Weldon)	Regular Member	1/1/16-12/31/16

Dated: March 16, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 171

2016

RESOLUTION APPROVING MOBILE HOME PARK LICENSE (OAK FOREST MOBILE HOME PARK LLC)

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

Oak Forest Mobile Home Park LLC t/a Oak Forest II

Dated: March 16, 2016

Eileen M. Tedesco, RMC
Township Clerk

**Egg Harbor Township
Resolution No. 172
2016**

RESOLUTION AUTHORIZING PAYMENT OF ALL BILLS

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

Dated: March 16, 2016

Eileen M. Tedesco, RMC
Township Clerk

Manual Bill List, March 16, 2016

P.O. No.	Vender ID	Vender Name	Amount	Check No.	Wire No.
16-00442	NEW JE36	NEW JERSEY AMERICAN WATER CO	1,382.22	82072	
16-00475	NEW JE36	NEW JERSEY AMERICAN WATER CO	179.46	82073	
16-00699	CHASE MA	CHASE MANHATTAN BANK	185,556.25		21469
16-00145	EHT BOAR	EHT BOARD OF EDUCATION	2,000,000.00		21470
16-00206	DELTA 30	FLAGSHIP DENTAL PLANS	144.96	82074	
16-00209	DELTA 33	DELTA DENTAL PLAN OF NJ	18,802.24	82075	
16-00454	ATLANTI1	ATLANTIC CITY ELECTRIC	29,766.81	82076	
16-00451	ATLANTI1	ATLANTIC CITY ELECTRIC	23,957.73	82077	
16-00145	EHT BOAR	EHT BOARD OF EDUCATION	4,082,167.00		21474
16-00213	HISI	HEALTH INSURANCE SOLUTIONS,INC	66,681.95	82078	
16-00276	NJSHBP	NJSHBP	300,974.48		21475
		TOTAL:	\$6,709,613.10		

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

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

ACUA		ACUA													
16-00064		01/13/16	JANUARY WASTE DISPOSAL												
1	JANUARY WASTE DISPOSAL	62,812.48	6-01-32-865-865-324	B LANDFILL/SOLID WASTE: Other Ex	R	01/13/16	03/11/16							N	
2	JANUARY CONDO WASTE DISPOSAL	6,666.67	6-01-26-325-325-399	B CONDO SERV: Miscel Expenses	R	01/13/16	03/11/16							N	
3	JANUARY BLKY/CONSTR. WASTE	3,757.52	6-01-32-865-865-324	B LANDFILL/SOLID WASTE: Other Ex	R	03/04/16	03/11/16							N	
4	JAN. STREET SWEEPING/CLEAN UPS	1,490.71	G-02-05-770-001-245	B CLEAN COMM: Other Mat/Supp	R	03/04/16	03/11/16							N	
		74,727.38													
Vendor Total:			74,727.38												

AE STO		A. E. STONE INC. *													
15-03215		10/16/15	2015 MUNICIPAL ROAD IMPROVEMNT												
7	AWARDING CONTRACT FOR 2015	29,160.00	C-03-14-009-000-902	B ORD 9-14 RIP CONSTRUCTION	R	10/16/15	03/11/16	APPL #5						N	
Vendor Total:			29,160.00												

ALEXAND		ALEXANDER BROWN													
15-03804		12/11/15	MEAL ALLOWANCE												
1	MEAL ALLOWANCE AS PER GWU	6.00	5-01-26-310-310-284	B MUNC BLDG: Other Bus Expenses	R	12/11/15	03/11/16							N	
Vendor Total:			6.00												

ANIMAL33		ANIMAL CONTROL OF SOUTH JERSEY													
16-00054		01/13/16	March 2016												
1	March 2016	1,850.00	6-01-27-340-340-226	B ANIMAL CONTROL: OTHER EXPENSES	R	01/13/16	03/11/16							N	
Vendor Total:			1,850.00												

ARENA		ARENA GMC*													
16-00074		01/13/16	FEBRUARY PURCHASE ORDER												
1	FEBRUARY PURCHASE ORDER	443.05	6-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	01/13/16	03/11/16	48717						N	
Vendor Total:			443.05												

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
BOW WOW BOW WOW WASTE PRODUCTS												
16-00625	02/18/16	SINGLE DISPENSE BAGS										
		1 CASE OF 1000 SINGLE DISPENSE	900.00	6-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	02/18/16	03/11/16			99196	N
		Vendor Total:	900.00									
BRIAN KE BRIAN KEANE												
16-00639	02/19/16	uni form										
		1 Uni form Allowance	135.00	6-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHING	R	02/19/16	03/11/16				N
		Vendor Total:	135.00									
CAM CO CAM CO												
16-00079	01/13/16	FEBRUARY PURCHASE ORDER										
		1 FEBRUARY PURCHASE ORDER	13.44	6-01-26-300-300-259	B EQ MNT: Vehi cl e Repai r Mai nten	R	01/13/16	03/11/16			34714	N
		Vendor Total:	13.44									
CAREERTR CAREER TRACK SEMINARS INC												
16-00593	02/11/16	traini ng										
		1 Registrati on fee to attend the	447.00	6-01-25-250-250-275	B COMM: Trai ni ng Ai ds & Programs	R	02/11/16	03/11/16			19291146	N
		Vendor Total:	447.00									
CARQUEST CARQUEST AUTO PARTS												
16-00447	01/28/16	FEBRUARY PURCHASE ORDER										
		1 FEBRUARY PURCHASE ORDER	484.02	6-01-26-300-300-259	B EQ MNT: Vehi cl e Repai r Mai nten	R	01/28/16	03/11/16				N
		Vendor Total:	484.02									
CASA PAY CASA PAYROLL SERVICE												
15-03972	12/30/15	AFORDABLE CARE ACT										
		1 AFORDABLE CARE ACT-JANUARY	343.00	5-01-20-130-130-279	B FIN: Other Contractual Servi ce	R	12/30/15	03/11/16			0000000307	N
		2 AFORDABLE CARE ACT-FEBRUARY	342.00	5-01-20-130-130-279	B FIN: Other Contractual Servi ce	R	12/30/15	03/11/16			0000000308	N
		3 AFORDABLE CARE ACT-MARCH	344.00	5-01-20-130-130-279	B FIN: Other Contractual Servi ce	R	12/30/15	03/11/16			0000000309	N
		4 AFORDABLE CARE ACT-APRI L	345.00	5-01-20-130-130-279	B FIN: Other Contractual Servi ce	R	12/30/15	03/11/16			0000000310	N
		5 AFORDABLE CARE ACT-MAY	347.00	5-01-20-130-130-279	B FIN: Other Contractual Servi ce	R	12/30/15	03/11/16			0000000311	N
		6 AFORDABLE CARE ACT-JUNE	355.00	5-01-20-130-130-279	B FIN: Other Contractual Servi ce	R	12/30/15	03/11/16			0000000312	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
CASA PAY CASA PAYROLL SERVICE														
Continued														
15-03972 12/30/15 AFORDABLE CARE ACT														
Continued														
	7		AFORDABLE CARE ACT-JULY			354.00	5-01-20-130-130-279	B FIN: Other Contractual Service	R	12/30/15	03/11/16		0000000313	N
	8		AFORDABLE CARE ACT-AUGUST			355.00	5-01-20-130-130-279	B FIN: Other Contractual Service	R	12/30/15	03/11/16		0000000314	N
	9		AFORDABLE CARE ACT-SEPTEMBER			356.00	5-01-20-130-130-279	B FIN: Other Contractual Service	R	12/30/15	03/11/16		0000000315	N
	10		AFORDABLE CARE ACT-OCTOBER			356.00	5-01-20-130-130-279	B FIN: Other Contractual Service	R	12/30/15	03/11/16		0000000316	N
	11		AFORDABLE CARE ACT-NOVEMBER			349.00	5-01-20-130-130-279	B FIN: Other Contractual Service	R	12/30/15	03/11/16		0000000316	N
	12		AFORDABLE CARE ACT-DECEMBER			350.00	5-01-20-130-130-279	B FIN: Other Contractual Service	R	12/30/15	03/11/16		0000001215	N
						4,196.00								
	Vendor Total:					4,196.00								
CDW-GOVE CDW-GOVERNMENT INC. *														
16-00628 02/18/16 REPLACEMENT SAS CABLES														
	1		SAS CABLE TAPE DRIVE			102.38	C-03-15-017-000-921	B ORD 17-15 COMPUTERS- ADMINISTRATION	R	02/18/16	03/11/16		CDS8746	N
	Vendor Total:					102.38								
CENTRA CENTRAL TURF & IRRIGATION														
15-03509 11/13/15 IRRIGATION CLOCK														
	1		HUNT I CORE CONT 6ST OUT DOOR			231.04	5-01-26-310-310-236	B MUNC BLDG: Horti Mat/Su	R	11/13/15	03/11/16		4132676-00	N
	2		HUNT 6ST MODULE FOR I CORE			295.50	5-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	11/13/15	03/11/16			N
						526.54								
16-00696 02/24/16 SEED, FERTILIZER, LIME														
	1		CENTRAL FESCUE PLUS 80%T			13,683.84	6-01-26-310-310-236	B MUNC BLDG: Horti Mat/Su	R	02/24/16	03/11/16		4133293-00	N
	2		CENTRAL 10-20-5 STARTER			5,230.50	6-01-26-310-310-236	B MUNC BLDG: Horti Mat/Su	R	02/24/16	03/11/16			N
	3		OLDCASTLE PROSELECT LIME			2,445.30	6-01-26-310-310-236	B MUNC BLDG: Horti Mat/Su	R	02/24/16	03/11/16			N
	4					202.95	6-01-26-310-310-333	B MUNC BLDG: Gen Hardware/Tool	R	02/24/16	03/11/16			N
	5		IRRIGATION BOX RETURNED			139.40	6-01-26-310-310-261	B MUNC BLDG: Equip Repairs/Maint	R	02/24/16	03/11/16		4133281-00	N
						21,701.99								
	Vendor Total:					22,228.53								
CHAPMAN CHAPMAN FORD SALES, INC. *														
16-00082 01/13/16 FEBRUARY PURCHASE ORDER														
	1		FEBRUARY PURCHASE ORDER			330.82	6-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	01/13/16	03/11/16			N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
DCRP DCRP													
16-00216	01/13/16	EMPLOYER PAID LIFE INS.	2/2016										
1		EMPLOYER PAID LIFE INS.	2/2016	81.54	6-01-36-473-473-203	B DCRP State insurance		R	01/13/16	03/11/16			N
Vendor Total:				81.54									
DELL INC DELL MARKETING LP*													
16-00344	01/25/16	REPLACEMENT COMPUTER SERVERS											
1		REC CENTER REPLACEMENT SERVER		6,229.56	C-03-15-017-000-921	B ORD 17-15 COMPUTERS- ADMINISTRATION		R	01/25/16	03/11/16		XJWC7R675	N
2		TOWN HALL REPLACEMENT SERVER		6,431.11	C-03-15-017-000-921	B ORD 17-15 COMPUTERS- ADMINISTRATION		R	01/25/16	03/11/16		XJWC7R675	N
				12,660.67									
16-00345	01/25/16	REPORTING SOFTWARE											
1		ANALYZER SOFTWARE NSA3500		354.37	6-01-20-180-180-295	B INFO TECHNOLOGY-COMPUTER/DATA PROCESS		R	01/25/16	03/11/16		XJWC6JD81	N
2		ANALZYER SOFTWARE SRA1600		118.12	6-01-20-180-180-295	B INFO TECHNOLOGY-COMPUTER/DATA PROCESS		R	01/25/16	03/11/16		XJWC6JDC7	N
3		ANALZYER SOFTWARE TZ215 RC		118.12	6-01-20-180-180-295	B INFO TECHNOLOGY-COMPUTER/DATA PROCESS		R	01/25/16	03/11/16		XJWNFWCW8	N
				590.61									
Vendor Total:				13,251.28									
EDS PLUM EDS PLUMBING CORPORATION													
16-00559	02/08/16	LITTLE PAL SEWER LINE											
1		SERVICE CALL TO UNCLOG SEWER		144.00	6-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv		R	02/08/16	03/11/16		7368	N
Vendor Total:				144.00									
EDWARD B EDWARD BERTINO													
16-00725	02/29/16	uni form											
1		Uni form Allowance		97.00	6-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHING		R	02/29/16	03/11/16		19	N
2		Uni form Allowance		12.75	6-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHING		R	03/09/16	03/11/16		18	N
				109.75									
Vendor Total:				109.75									
EHT 3RD EHT 3RD PARTY INSPECTION ACCT.													
16-00734	03/02/16	fees collected February 2016											
1		Electrical fees Feb. 2016		13,463.00	6-01-55-006-000-001	B 3rd Party Inspections		R	03/02/16	03/11/16			N
2		plumbi ng fees Feb 2016		2,513.00	6-01-55-006-000-001	B 3rd Party Inspections		R	03/02/16	03/11/16			N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
GRAN TUR GRAN TURK EQUIPMENT *														
	16-00508	02/04/16	PACKER REPAIRS											
	1		PACKER WEAR PLATE	6-01-26-290-290-234	B ROADS: Emergency & Safety Mate	374.24			R	02/04/16	03/11/16		1116141-01	N
	2		GUIDE PACKER SIDE	6-01-26-290-290-234	B ROADS: Emergency & Safety Mate	239.00			R	02/04/16	03/11/16			N
	3		SEAL KIT FOR PACKER CYLINDER	6-01-26-290-290-234	B ROADS: Emergency & Safety Mate	790.24			R	02/04/16	03/11/16			N
	4		FREIGHT	6-01-26-290-290-234	B ROADS: Emergency & Safety Mate	47.01			R	03/04/16	03/11/16			N
						1,450.49								
			Vendor Total:			1,450.49								
HEATHER HEATHER STUMPF														
	16-00636	02/18/16	clothing											
	1		Clothing Allowance	6-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHING	176.20			R	02/18/16	03/11/16		100285504	N
			Vendor Total:			176.20								
HOME DEP HOME DEPOT *														
	16-00116	01/13/16	FEBRUARY PURCHASE ORDER											
	1		FEBRUARY PURCHASE ORDER	6-01-26-310-310-236	B MUNC BLDG: Horti Mat/Su	700.00			R	01/13/16	03/11/16		3310144	N
	2		FEBRUARY PURCHASE ORDER	6-01-26-290-290-232	B ROADS: Road Materials & Suppli	526.83			R	01/13/16	03/11/16		2022101	N
	3		FEBRUARY PURCHASE ORDER	G-02-05-770-001-245	B CLEAN COMM: Other Mat/Supp	71.36			R	03/04/16	03/11/16		1012226	N
	4		FEBRUARY PURCHASE ORDER	C-03-15-017-000-910	B ORD 17-15 PUBLIC WORKS- ROAD EQUIPMENT	595.47			R	03/04/16	03/11/16		9310220	N
						1,893.66								
			Vendor Total:			1,893.66								
IACP I. A. C. P.														
	16-00511	02/04/16	Dues											
	1		2016 Membership Dues	6-01-25-240-240-274	B POLICE DEPT: Memberships	150.00			R	02/04/16	03/11/16		1001195491	N
			Vendor Total:			150.00								
INTERCON INTERCON TRUCK EQUIPMENT INC. *														
	16-00519	02/04/16	SNOW PLOW PARTS											
	1		FISHER FORD MOUNT O3	6-01-26-290-290-234	B ROADS: Emergency & Safety Mate	607.00			R	02/04/16	03/11/16		1050526-IN	N
	2		SHIPPING	6-01-26-290-290-234	B ROADS: Emergency & Safety Mate	28.71			R	02/04/16	03/11/16			N
	3		FISHER 6" SHOE	6-01-26-290-290-234	B ROADS: Emergency & Safety Mate	436.08			R	02/04/16	03/11/16			N
	4		FISHER MC PIN	6-01-26-290-290-234	B ROADS: Emergency & Safety Mate	119.04			R	02/04/16	03/11/16			N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
Item Description	Amount	Charge Account	Acct Type Description								
INTERCON INTERCON TRUCK EQUIPMENT INC. * Continued											
16-00519	02/04/16	SNOW PLOW PARTS	Continued								
5 FISHER RAM PIN	228.80	6-01-26-290-290-234	B ROADS: Emergency & Safety Mate	R	02/04/16	03/11/16					N
6 FISHER SPRING	203.94	6-01-26-290-290-234	B ROADS: Emergency & Safety Mate	R	02/04/16	03/11/16					N
7 FISHER ANCHOR PIN	204.48	6-01-26-290-290-234	B ROADS: Emergency & Safety Mate	R	02/04/16	03/11/16					N
8 FISHER TRIP EDGE PIN	12.58	6-01-26-290-290-234	B ROADS: Emergency & Safety Mate	R	02/04/16	03/11/16					N
9 FISHER PIN	80.34	6-01-26-290-290-234	B ROADS: Emergency & Safety Mate	R	02/04/16	03/11/16					N
10 FISHER PIN	53.28	6-01-26-290-290-234	B ROADS: Emergency & Safety Mate	R	02/04/16	03/11/16					N
11 FISHER HEADLIGHT SET	604.00	6-01-26-290-290-234	B ROADS: Emergency & Safety Mate	R	02/04/16	03/11/16				1050449-IN	N
	<u>2,578.25</u>										
Vendor Total:	2,578.25										
JAMES 60 JAMES DRUDING											
16-00635	02/18/16	clothing									
1 Clothing Allowance	154.40	6-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHING	R	02/18/16	03/11/16				3229	N
Vendor Total:	154.40										
JAY MANK JAY MANKITA											
16-00337	01/25/16	SCHOOL ASSEMBLY PROGRAMS									
1 SCHOOL ASSEMBLY PROGRAMS AT	900.00	G-02-05-770-001-245	B CLEAN COMM: Other Mat/Supp	R	01/25/16	03/11/16				02-11-2016	N
Vendor Total:	900.00										
JEFFREYS JEFFREY R. SURENIAN, ESQ											
16-00687	02/24/16	November 2015									
1 November 2015 Professional	4,278.60	5-01-20-155-155-289	B LEGAL: COAH LITIGATION	R	02/24/16	03/11/16					N
Vendor Total:	4,278.60										
JOHNSON JOHNSON & TOWERS INC. *											
16-00602	02/12/16	TRANSYND DRUM & PAI L									
1 TRANSYND PAI L	164.00	6-01-26-300-300-259	B EQ MNT: Vehi cl e Repai r Mai nten	R	02/12/16	03/11/16				P910332W	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								
MUNC CLE MUNICIPAL CLERKS ASSOC OF NJ											
16-00730 03/02/16 MCANJ Spring Conference											
1 Eileen M. Tedesco	280.00	6-01-20-120-120-274	B CLERK: Memberships	R	03/02/16	03/11/16					N
2 Janice F. Hughes	280.00	6-01-20-120-120-274	B CLERK: Memberships	R	03/02/16	03/11/16					N
	<u>560.00</u>										
Vendor Total:	560.00										
NEW WORL NEW WORLD SYSTEMS*											
15-00937 03/26/15 SERVICES AND LICENSING											
1 SERVICES AND LICENSING TO	69,442.00	C-03-14-009-000-912	B ORD #9-14 POLICE DEPT. COMM. CENTER	R	03/26/15	03/11/16					N
2 ESTIMATED TRAVEL EXPENSE	7,221.05	C-03-14-009-000-912	B ORD #9-14 POLICE DEPT. COMM. CENTER	R	03/26/15	03/11/16					N
	<u>76,663.05</u>										
Vendor Total:	76,663.05										
PACIFIC PACIFIC TELEMAGEMENT SERVICE											
16-00272 01/15/16 payphones											
1 Amount for Payphone	91.28	6-01-31-440-440-399	B TELEPHONE: Miscel Expense	R	01/15/16	03/11/16			819330		N
Vendor Total:	91.28										
PERSONNE PERSONNEL CONCEPTS*											
16-00584 02/11/16 STATE & LAW POSTERS											
1 STATE & LAW POSTERS	42.95	6-01-20-130-130-245	B FIN: Other Materials / Supplie	R	02/11/16	03/11/16			9330168429		N
2 STATE & LAW POSTERS	167.70	6-01-20-130-130-245	B FIN: Other Materials / Supplie	R	02/11/16	03/11/16					N
3 STATE & LAW POSTERS	0.00	6-01-20-130-130-245	B FIN: Other Materials / Supplie	R	02/11/16	03/11/16					N
	<u>210.65</u>										
Vendor Total:	210.65										
RIGGINS RIGGINS INC*											
16-00161 01/13/16 FEBRUARY PURCHASE ORDER											
1 FEBRUARY DIESEL FUEL	1,669.92	6-01-31-460-460-399	B GASOLINE: Miscellaneous Exp	R	01/13/16	03/11/16			74894500		N
2 FEBRUARY UNLEADED FUEL	2,560.08	6-01-31-460-460-399	B GASOLINE: Miscellaneous Exp	R	01/13/16	03/11/16			74894499		N
3 FEBRUARY DIESEL FUEL	855.39	6-01-31-460-460-399	B GASOLINE: Miscellaneous Exp	R	03/10/16	03/11/16			74895558		N
4 FEBRUARY DIESEL FUEL	1,438.68	6-01-31-460-460-399	B GASOLINE: Miscellaneous Exp	R	03/10/16	03/11/16			74896264		N
5 FEBRUARY DIESEL FUEL	1,400.88	6-01-31-460-460-399	B GASOLINE: Miscellaneous Exp	R	03/10/16	03/11/16			74896942		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
RIGGINS RIGGINS INC*														
			Continued											
	16-00161	01/13/16	FEBRUARY PURCHASE ORDER				Continued							
	6		FEBRUARY UNLEADED FUEL			2,270.62	6-01-31-460-460-399	B GASOLINE: Mi scel laneous Exp	R	03/10/16	03/11/16		74895202	N
	7		FEBRUARY UNLEADED FUEL			3,099.00	6-01-31-460-460-399	B GASOLINE: Mi scel laneous Exp	R	03/10/16	03/11/16		74896262	N
	8		FEBRUARY UNLEADED FUEL			2,172.51	6-01-31-460-460-399	B GASOLINE: Mi scel laneous Exp	R	03/10/16	03/11/16		74896940	N
						15,467.08								
			Vendor Total:			15,467.08								
ROBERT P ROBERT P. SHEPPARD														
	16-00724	02/29/16	uni form											
	1		Uni form Allowance			324.00	6-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHI NG	R	02/29/16	03/11/16			N
			Vendor Total:			324.00								
ROBERTMR ROBERT MORAN														
	16-00712	02/25/16	uni form											
	1		Uni form Allowance			606.00	6-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHI NG	R	02/25/16	03/11/16			N
			Vendor Total:			606.00								
ROGER C ROGER C. STEEDLE, P.A.														
	16-00700	02/24/16	Monthly Billing 1/1 to 1/31											
	1		Bay Breeze Village			1,175.00	6-01-22-195-195-269	B RENT REVI EW: Profess/Consul	R	02/24/16	03/11/16		M-3653H-S	N
	2		Tilton Terrace			75.00	6-01-22-195-195-269	B RENT REVI EW: Profess/Consul	R	02/24/16	03/11/16		M-3659A-S	N
						1,250.00								
			Vendor Total:			1,250.00								
SAFETY-K SAFETY-KLEEN CORPORATION *														
	16-00618	02/16/16	FEBRUARY PURCHASE ORDER											
	1		FEBRUARY PURCHASE ORDER			301.84	6-01-26-300-300-259	B EQ MNT: Vehi cl e Repai r Mai nten	R	02/16/16	03/11/16		69433482	N
			Vendor Total:			301.84								
SAINT FR Saint Francis Veterinary														
	16-00622	02/18/16	K9											
	1		Exam for K9 Axl			178.20	6-01-25-240-240-241	B POLICE DEPT: K9 Food/Drugs	R	02/18/16	03/11/16		120433	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								
SAINT FR Saint Francis Veterinary											
Continued											
16-00624 02/18/16 K9											
1 Exams for K9 Jax	11.25	5-01-25-240-240-241	B POLICE DEPT: K9 Food/Drugs	R	02/18/16	03/11/16			115054		N
2 Exams for K9 Jax	108.11	5-01-25-240-240-241	B POLICE DEPT: K9 Food/Drugs	R	03/09/16	03/11/16			112975		N
3 Exams for K9 Jax	78.32	5-01-25-240-240-241	B POLICE DEPT: K9 Food/Drugs	R	03/09/16	03/11/16			113627		N
	<u>197.68</u>										
Vendor Total:	375.88										
SCHWAAB SCHWAAB, INC. *											
16-00349 01/25/16 date stamps and refills											
1 date stamps	146.00	6-01-22-195-196-221	B INSP: Offi ce Mat/Suppl	R	01/25/16	03/11/16			A027644		N
2 refills	42.00	6-01-22-195-196-221	B INSP: Offi ce Mat/Suppl	R	01/25/16	03/11/16					N
3 refills	41.00	6-01-22-195-196-221	B INSP: Offi ce Mat/Suppl	R	01/25/16	03/11/16					N
4 postage	10.20	6-01-22-195-196-221	B INSP: Offi ce Mat/Suppl	R	01/25/16	03/11/16					N
	<u>239.20</u>										
Vendor Total:	239.20										
SITEONE JOHN DEERE LANDSCAPES*											
16-00481 02/02/16 STANDARD SOIL TEST											
1 STANDARD SOIL TESTS	694.29	6-01-26-310-310-236	B MUNC BLDG: Horti Mat/Su	R	02/02/16	03/11/16			74617329		N
2 STANDARD SOIL TESTS	74.39	6-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	02/02/16	03/11/16					N
	<u>768.68</u>										
Vendor Total:	768.68										
SMITH BR SMITH BROS V LLC *											
16-00185 01/13/16 FEBRUARY PURCHASE ORDER											
1 FEBRUARY PURCHASE ORDER	274.18	6-01-26-310-310-333	B MUNC BLDG: Gen Hardware/Tool	R	01/13/16	03/11/16					N
2 FEBRUARY PURCHASE ORDER	470.90	6-01-26-290-290-232	B ROADS: Road Materials & Suppli	R	01/13/16	03/11/16					N
	<u>745.08</u>										
16-00252 01/15/16 usage account											
1 Usage of the "House Account"	59.89	6-01-25-240-240-257	B POLICE DEPT: Patrol Divi sion	R	01/15/16	03/11/16			532663/5		N
2 Usage of the "House Account"	5.21	6-01-25-240-240-257	B POLICE DEPT: Patrol Divi sion	R	03/10/16	03/11/16			533013/5		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
STEWART3 STEWART BUSINESS SYSTEMS LLC*												
	16-00665	02/24/16	PRINT MANAGEMENT SUPPLIES									
	1		PRINT MANAGEMENT TONER/SRV	35.10	5-01-20-180-180-295	B INFO TECHNOLOGY-COMPUTER/DATA PROCESS	R	02/24/16	03/11/16		1CW913	N
	Vendor Total:			35.10								
STRETCH Stretch Contracting												
	15-02817	09/01/15	DRYWALL INSTALLATION PD									
	1		INSTALL 12 SHEETS 1/2" X4' X8'	2,350.00	C-03-13-021-000-916	B ORD 21-13 MUNICIPAL BLDG-PD RENOVATIONS	R	09/01/15	03/11/16			N
	Vendor Total:			2,350.00								
T-MASTER T-Masters Collision												
	16-00431	01/28/16	FRONT BUMPER ASSEMBLY #116									
	1		FRONT BUMPER ASSEMBLY FOR	794.08	6-01-26-300-300-259	B EQ MNT: Vehi cl e Repai r Mai nten	R	01/28/16	03/11/16		9472	N
	16-00456	01/28/16	BUMPER ASSEMBLY PD#112									
	1		BUMPER ASSEMBLY POLICE VEHICLE	794.08	6-01-26-300-300-259	B EQ MNT: Vehi cl e Repai r Mai nten	R	01/28/16	03/11/16		9471	N
	16-00459	01/28/16	REAR BUMPER ASSEMBLY PD#122									
	1		REAR BUMPER ASSEMBLY FOR	996.70	6-01-26-300-300-259	B EQ MNT: Vehi cl e Repai r Mai nten	R	01/28/16	03/11/16		9478	N
	Vendor Total:			2,584.86								
TACTIC TACTICAL PUBLIC SAFETY LLC												
	16-00183	01/13/16	FEBRUARY PURCHASE ORDER									
	1		FEBRUARY PURCHASE ORDER	443.60	6-01-26-300-300-259	B EQ MNT: Vehi cl e Repai r Mai nten	R	01/13/16	03/11/16		27177	N
	Vendor Total:			443.60								
TAX C010 T. C. T. A. OF NEW JERSEY												
	16-00790	03/08/16	SPRING CONFERENCE MAY 17-19									
	1		SPRING CONFERENCE MAY 17-19	770.00	6-01-20-130-130-275	B FIN: Trai ni ng Ai ds & Programs	R	03/08/16	03/11/16			N
	Vendor Total:			770.00								

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
THOMSON THOMSON WEST *														
	16-00501	02/04/16	bulletins											
	1		Final Payment for Bulletins:			216.33	5-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	R	02/04/16	03/11/16		832727084	N
			Vendor Total:			216.33								
TRANSAXE TRANSAXEL, LLC														
	16-00479	02/02/16	PUMP FOR #838											
	1		MUNCIE PUMP			664.99	6-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	R	02/02/16	03/11/16		PSINV374524	N
	2		FRICTION DISC			138.96	6-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	R	02/02/16	03/11/16			N
	3		CLUTCH PLATE			114.38	6-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	R	02/02/16	03/11/16			N
	4		SEAL KIT			96.22	6-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	R	02/02/16	03/11/16			N
	5		FUEL/STEEL SURCHARGE			4.77	6-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	R	02/02/16	03/11/16			N
						1,019.32								
			Vendor Total:			1,019.32								
TREASU32 TREASURER-STATE OF NEW JERSEY														
	16-00777	03/07/16	TIDELANDS LICENSE & LEASE FEE											
	1		TIDELANDS LICENSE & LEASE FEE			200.00	6-01-20-165-165-269	B ENG: Professional / Consultant	R	03/07/16	03/11/16		160168180	N
			Vendor Total:			200.00								
VASCO DA Vasco Data Security, Inc.														
	16-00435	01/28/16	SECURITY SYSTEM RENEWAL											
	1		MAINTENANCE RENEWAL			330.00	6-01-20-180-180-295	B INFO TECHNOLOGY-COMPUTER/DATA PROCESS	R	01/28/16	03/11/16		0007537	N
			Vendor Total:			330.00								
VERIZO14 VERIZON INC. *														
	16-00714	02/25/16	ACCT 609601273633586Y											
	1		MONTHLY MAINTENANCE FOR			175.50	6-01-43-490-490-276	B COURT: Video Arrai gment	R	02/25/16	03/11/16			N
			Vendor Total:			175.50								
VERIZO56 VERIZON WI RELESS														
	16-00281	01/15/16	MPC's											
	1		Monthly Service for Wi reless			2,210.81	6-01-31-440-440-399	B TELEPHONE: Miscel Expense	R	01/15/16	03/11/16		9761070824	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							
VERI Z056 VERI ZON WI RELESS Continued											
16-00368 01/25/16 MPC' s											
1 Monthly Service for Wi reless	81.57	6-01-31-440-440-399	B TELEPHONE:	Mi scel Expense	R	01/25/16	03/11/16			9760686910	N
Vendor Total:	2,292.38										
VITAL CO VITAL COMMUNI CATIONS INC*											
16-00547 02/08/16 Vi tal Communi cations Feb 2016											
1 Vi tal Communi cations Feb.2016	983.16	6-01-20-150-150-295	B ASSESM:	Computer/Data Processi	R	02/08/16	03/11/16			64019	N
16-00609 02/16/16 Vi tal Communi cations March' 16											
1 Vi tal Communi cations March '16	983.16	6-01-20-150-150-295	B ASSESM:	Computer/Data Processi	R	02/16/16	03/11/16			64440	N
Vendor Total:	1,966.32										
WASZEN B WASZEN BROTHERS SANI TATION INC											
16-00583 02/11/16 Nature Reserve Rental											
1 Nature Reserve Rental	350.00	6-01-28-370-370-279	B REC:	Other Contractual Servi ce	R	02/11/16	03/11/16			23842	N
Vendor Total:	350.00										
WB MASON W.B. MASON CO., INC.*											
16-00436 01/28/16 Offi ce Suppl ies (Ei leen)											
1 Offi ce Suppl ies (Ei leen)	6.57	6-01-20-120-120-221	B CLERK:	Offi ce Materi als & Supp	R	01/28/16	03/11/16			132561485	N
2 Offi ce Suppl ies (Ei leen)	18.58	6-01-20-120-120-221	B CLERK:	Offi ce Materi als & Supp	R	01/28/16	03/11/16				N
3 Offi ce Suppl ies (Ei leen)	30.04	6-01-20-120-120-221	B CLERK:	Offi ce Materi als & Supp	R	01/28/16	03/11/16				N
4 Offi ce Suppl ies (Ei leen)	35.56	6-01-20-120-120-221	B CLERK:	Offi ce Materi als & Supp	R	01/28/16	03/11/16				N
	90.75										
16-00689 02/24/16 Offi ce Suppl ies											
1 Offi ce Suppl ies	12.38	6-01-20-120-120-221	B CLERK:	Offi ce Materi als & Supp	R	02/24/16	03/11/16			132604925	N
2 Offi ce Suppl ies	3.98	6-01-20-120-120-221	B CLERK:	Offi ce Materi als & Supp	R	02/24/16	03/11/16				N
3 Offi ce Suppl ies	4.48	6-01-20-120-120-221	B CLERK:	Offi ce Materi als & Supp	R	02/24/16	03/11/16				N
4 Offi ce Suppl ies	3.54	6-01-20-120-120-221	B CLERK:	Offi ce Materi als & Supp	R	02/24/16	03/11/16				N
5 Offi ce Suppl ies	4.08	6-01-20-120-120-221	B CLERK:	Offi ce Materi als & Supp	R	02/24/16	03/11/16				N
6 Offi ce Suppl ies	1.24	6-01-20-120-120-221	B CLERK:	Offi ce Materi als & Supp	R	02/24/16	03/11/16				N
7 Offi ce Suppl ies	1.68	6-01-20-120-120-221	B CLERK:	Offi ce Materi als & Supp	R	02/24/16	03/11/16				N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
Item Description	Amount	Charge Account	Acct Type Description								
WB MASON W.B. MASON CO., INC. *											
Continued											
16-00689 02/24/16 Office Supplies		Continued									
8 Office Supplies	4.08	6-01-20-120-120-221	B CLERK: Office Materials & Supp	R	02/24/16	03/11/16					N
	35.46										
Vendor Total:	126.21										
WILLIA09 WILLIAM SCHOPPY TROPHIES *											
16-00631 02/18/16 Employee of the Year											
1 3 small plates engraved-EOY	25.50	6-01-30-420-420-286	B CELEBRATIONS: Other Expenses	R	02/18/16	03/11/16			6023		N
2 P1090 8"x1-.5" Plaque-Stafford	64.50	6-01-30-420-420-286	B CELEBRATIONS: Other Expenses	R	02/18/16	03/11/16					N
3 Engraving for Stafford	23.55	6-01-30-420-420-286	B CELEBRATIONS: Other Expenses	R	02/18/16	03/11/16					N
4 Seal	5.00	6-01-30-420-420-286	B CELEBRATIONS: Other Expenses	R	02/18/16	03/11/16					N
	118.55										
Vendor Total:	118.55										
<hr/>											
Total Purchase Orders:	104	Total P.O. Line Items:	221	Total List Amount:	392,257.65	Total Void Amount:	0.00				
<hr/>											

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Hel d	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND:	5-01	14,689.41	0.00	14,689.41	0.00	0.00	14,689.41
CURRENT FUND:	6-01	212,216.32	0.00	212,216.32	0.00	0.00	212,216.32
	C-03	161,531.57	0.00	161,531.57	0.00	0.00	161,531.57
STATE & FEDERAL GRANTS APPROP:	G-02	3,820.35	0.00	3,820.35	0.00	0.00	3,820.35
Total Of All Funds:		<u>392,257.65</u>	<u>0.00</u>	<u>392,257.65</u>	<u>0.00</u>	<u>0.00</u>	<u>392,257.65</u>