

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

Wednesday, May 31, 2017 - 5:00 p.m.

AGENDA

I. Call to Order

II. Opening Statement Pursuant to the Open Public Meetings Act

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

IV. Closed Session

Number	Title
208	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 208
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

V. Meeting with Township Engineer Mott

- A. 2017 Road Improvement Program
- B. Tremont and West Jersey Avenue Traffic

VI. New Business

- A. 2016 Municipal Audit
- B. Broadway Tract Acquisition
- C. Basin Mowing Contract Award
- D. Sale of Block 7101, Lot 129
- E. Street Vacations
- F. Code of Ethics and Conduct
- G. Filming Ordinance

VII. Other Business

VIII. Video Broadcast/Television Statement

IX. Pledge of Allegiance

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

XI. **Presentations**

- Recognizing **John DeFazio** for his valued and trusted service to the Township and offer congratulations on his retirement.
- Recognizing **Ed Nixon** and **G Dull** on their twenty-five years of valued service to the Township.

XII. **Ordinances – Public Hearing**

Number	Title
19	An ordinance to amend Chapter 16 of the Township Code entitled “Code of Ethics”
Purpose	The purpose of this ordinance is to establish a code of conduct for all elected and appointed boards in the Township
Public Comment	
Motion	Motion to close the public portion of Ordinance 19
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough
Motion	Motion to adopt Ordinance 19
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

Number	Title
20	An ordinance to vacate portions of several streets located in the Township of Egg Harbor, County of Atlantic and State of New Jersey as shown on various sheets of the Township Tax Map
Purpose	The purpose of this ordinance is to vacate and extinguish all public rights of a portion of various streets no longer publicly necessary
Public Comment	
Motion	Motion to close the public portion of Ordinance 20
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough
Motion	Motion to adopt Ordinance 20
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

Number	Title
21	An ordinance to amend Chapter 44 of the Code of the Township of Egg Harbor entitled “Personnel”
Purpose	The purpose of this ordinance is to allow non-contractual employees to use Personal days in hourly increments.
Public Comment	
Motion	Motion to close the public portion of Ordinance 21
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough
Motion	Motion to adopt Ordinance 21
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

Number	Title
22	An ordinance fixing the salaries of certain officials and employees (Policemen's Benevolent Association & Non-Contractual Employees) of the Township of Egg Harbor for the year 2017
Purpose	The purpose of this ordinance is to establish salary ranges for calendar year 2017 for PBA employees and certain non-contractual employees.
Public Comment	
Motion	Motion to close the public portion of Ordinance 22
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough
Motion	Motion to adopt Ordinance 22
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

XIII. Ordinances – Introduction

Number	Title
23	An ordinance to vacate portion of Noah's Road, between Fire Road and terminus, located in the Township of Egg Harbor, County of Atlantic and State of New Jersey as shown on Sheet 10 of the Township Map
Purpose	<i>The purpose of this ordinance is to vacate and extinguish all public rights of a portion of Noah's Road from Fire Road to Terminus.</i>
A public hearing on Ordinance No. 23 of 2017 will be held on Wednesday, June 28, 2017.	
Motion	Motion to introduce Ordinance 23
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

Ordinances are available to any member of the general public on our website, www.ehtgov.org.

XIV. General Public Discussion

Motion	To close the public portion of meeting
Vote:	

XV. Engineer's Report

XVI. Resolutions (Consent Calendar)

Number	Title
209	Resolution certifying to the Local Finance Board of the State of New Jersey that the Governing Body has reviewed the 2016 Annual Audit Recommendations
210	Resolution to award a contract through a fair and open process pursuant to N.J.S.A. 19:44A-20.4 et seq for a Tax Appeal Attorney for the remainder of calendar year 2017 (Thomas G. Smith, Jr.)
211	Resolution authorizing the award of non-fair and open contract to Siracusa-Kaufmann Insurance Agency General Liability and Sports Accident Insurance
212	Resolution authorizing the award of a non-fair and open contract for a pole barn building to Lancaster Pole Buildings, Inc.

213	Resolution authorizing the award of a non-fair and open contract with KIT Network Cabling for network cabling of municipal offices
214	Resolution authorizing the award of a non-fair and open contract for heavy equipment parts/repairs to Jesco, Inc.
215	Resolution awarding contract for Basin Mowing to Michael Angerman
216	Resolution authorizing the Township of Egg Harbor to join the County of Atlantic as a party plaintiff in a lawsuit challenging the casino pilot law
217	Resolution authorizing the adoption of a "Code of Ethics and Conduct Handbook" for members of all elected and appointed boards in the Township
218	Resolution declaring certain currently owned public property to be no longer necessary for public purposes and authorizing and setting public auction with adjacent property owners having right to first refusal of said properties, which offers for said property to be received on Tuesday, June 27, 2017 at 10:00 am in the Township of Egg Harbor Municipal Building, Conference Room 108 (Block 7101 Lot 129 / 149 Robert Best Road)
219	Resolution declining dual control security procedures offered by OceanFirst Bank
220	Resolution supporting the Click It or Ticket mobilization of May 22-June 4, 2017
221	Resolution amending Resolution 170 of 2017 entitled "Resolution requesting approval of an item of revenue and appropriation pursuant to NJSA 40A:4-87 (Chapter 159) – Item of Revenue – 2017 Click it or Ticket"
222	Resolution granting Atlantic County SPCA a Charitable Roadway Solicitation permit (Zion Road and Ocean Heights, 9/16 and 9/17)
223	Resolution granting the Cardiff Volunteer Fire Company a Charitable Roadway Solicitation permit (English Creek Avenue, 11/18/2017)
224	Resolution granting permission to Alfred Jayne to place a motor home on his property from June 1, 2017 through October 31, 2017 (1078 Mays Landing Somers Point Road
225	Resolution authorizing the transfer of Township vehicles to the Egg Harbor Township Cardiff Volunteer Fire Company (1990 E-One Pumper)
226	Resolution authorizing refund of overpaid taxes (various)
227	Resolution appointing Kevin Stetser, Amy Smith and Paul Trinkle to Recreation Commission
228	Resolution extending terms of Recreation Commission Members (May 19 to December 31 / Gallagher, Riggs, Smith, Stetser, Warrell, Rispoli, Weldon, Trinkle)
229	Resolution appointing various individuals as part time employees to serve the Department of Parks and Recreation (Tilton, Roselli, Song, Yuen)
230	Resolution appointing Russell Green, Jr. and Edmund Zyzys to serve the Department of Public Works as Temporary Laborers
231	Resolution authorizing increase of salary for Clark Evenson, Scott Lacy, Steven Newsome and Jennifer Rocco (IT and Administration)
Motion	Motion to approve Consent Calendar Resolutions 209 through 231
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

XVII. Resolution (Bill List)

Number	Title
232	Authorizing payment of all bills pursuant to Exhibit A
Motion	Motion to adopt Resolution 232
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

XVIII. Reports

Township Committee:
Administrator:

XIX. Approvals

Motion	Motion to approve the regular meeting minutes from the April 19, 2017, Township Committee Meeting
Vote	

Motion	Motion to approve the regular meeting minutes from the May 3, 2017, Township Committee Meeting
Vote	

Motion	Motion to approve the closed session meeting minutes from the May 3, 2017 Township Committee Meeting, pursuant to Resolution 187 of 2017
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

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

XX. Adjournment

Motion	Motion to adjourn the meeting
Vote	

Egg Harbor Township

Ordinance No. 19

2017

An ordinance to amend Chapter 16 of the Township Code entitled “Code of Ethics”

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 16 of the Township Code is hereby amended by establishing a new section 16-16 entitled Code of Ethics and Conduct

§16-16 Code of Ethics and Conduct

The Township Committee shall adopt by resolution a handbook setting forth a Code of Ethics and Conduct for members of all elected and appointed boards in the Township. The handbook shall be reviewed and updated on a periodic basis by Township Committee.

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 EGG HARBOR TOWNSHIP, IN THE COUNTY OF ATLANTIC, STATE OF NEW JERSEY, HELD APRIL 19, 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 MAY 31, 2017.

Dated: April 19, 2017

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Ordinance No. 20

2017

An ordinance to vacate portions of several streets located in the Township of Egg Harbor, County of Atlantic and State of New Jersey as shown on various sheets of the Township Tax Map

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

SECTION 1: Portions of the streets, and all rights-of-ways thereto except those specifically excluded as set forth on Exhibit A, be and the same are hereby vacated and all public rights therein are extinguished, as shown on the respective sheets of the Township of Egg Harbor's Tax Map.

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

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

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

SECTION 5: All ordinances or parts of ordinances which are inconsistent with the provisions of this Ordinance are, to the extent of such inconsistency, hereby repealed.

SECTION 6: Should any section, clause, sentence, phrase or provision of this Ordinance be declared unconstitutional or invalid by a court of competent jurisdiction, such decision shall not affect the remaining portions of this Ordinance.

SECTION 7: This Ordinance shall take effect upon final passage, adoption and publication in the manner prescribed by law.

NOTICE IS HEREBY GIVEN THAT THE FOREGOING ORDINANCE WAS INTRODUCED AT A MEETING OF THE TOWNSHIP COMMITTEE OF EGG HARBOR TOWNSHIP, IN THE COUNTY OF

ATLANTIC, NEW JERSEY, HELD APRIL 19, 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 MAY 31, 2017.

Dated: April 19, 2017

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Ordinance No. 20

2017

An ordinance to vacate portions of several streets located in the Township of Egg Harbor, County of Atlantic and State of New Jersey as shown on various sheets of the Township Tax Map

Exhibit A

Street Name	Tax Map Sheet	Area To Be Vacated
Amsterdam Avenue	59	Bank Avenue to Mathias Avenue
Arline Avenue	28	Pennington Avenue westerly to terminus
Arline Avenue	28	Leo Avenue to Bernard Avenue
Arline Avenue	28	Bernard Avenue to Mark Avenue
Arline Avenue	28	Mark Avenue to McKee Avenue
Bank Avenue	59	Collienne Avenue to Dutch Avenue
Big Kitty Road	25	Ridge Avenue easterly to terminus
Bligh Avenue	44	Pine Avenue westerly to terminus
Carolina Avenue	27	Minnesota Avenue to Teaberry Avenue
Clover Terrace	49	Betsy Scull Road westerly to terminus
Coomer Road	18	Jefferson Avenue southerly to terminus
DeCarlo Avenue	33	Aaron Alley to Frances Drive
DeCarlo Avenue	33 & 34	Verona Drive to Dogwood Avenue
Ernie Avenue	44	Pine Avenue westerly to terminus
Evans Street	8	Plum Street to Wisteria Street
Flanagan Avenue	4	West Atlantic Ave westerly to terminus
Holland Avenue	59	Bank Avenue to Mathias Avenue
Leroy Avenue	24	Liberty Avenue southerly to terminus
Liberty Avenue	24	Wintergreen Avenue easterly to terminus
Mansfield Avenue	3	Tilton Road to Atlantic City Expressway
Minnesota Avenue	27	Sycamore Avenue to English Creek Avenue
Myrtle Avenue	3	Tilton Road to Atlantic City Expressway
Oaklahoma Avenue	27	Minnesota Avenue to Teaberry Avenue
Pear Street	8	Fire Road easterly to terminus
Pear Street	8	Saw Mill Road northerly to terminus
Second Avenue	24	Wintergreen Avenue easterly to terminus
Station Avenue	9	Doughty Road westerly to terminus
Twelfth Avenue	79	Pine Avenue northerly to terminus

Egg Harbor Township

Ordinance No. 21

2017

An ordinance to amend Chapter 44 of the Code of the Township of Egg Harbor entitled "Personnel"

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 44 of the Code of the Township of Egg Harbor, Section 44-22A is hereby amended by deleting it in its entirety and replacing it as follows:

- A. Full-time permanent employees shall be entitled to three days a year of leave for personal, business, household or family matters, which are of such a nature that they cannot be attended to at a time outside of the workday, which shall be noncumulative. Personal days may be utilized in hourly leave increments during the calendar year earned, by the employee, at his option.

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 MAY 3, 2017, 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 MAY 31, 2017.

Dated: May 3, 2017

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Ordinance No. 22

2017

An ordinance fixing the salaries of certain officials and employees (Policemen's Benevolent Association & Non-Contractual Employees) of the Township of Egg Harbor for the year 2017

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

NOW, THEREFORE, BE IT ORDAINED by the Township Committee of the Township of Egg Harbor, 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 July 1, 2017, be and the same are hereby fixed and determined to be base salaries as follows and shall be payable in bi-weekly payments:

PBA	
Lieutenant	\$4,583.19
Sergeant	\$4,166.54
Patrolman	
10 th Year and up	\$3,787.77
9 th Year	\$3,418.46
8 th Year	\$3,178.65
7 th Year	\$2,938.85
6 th Year	\$2,699.04
5 th Year	\$2,459.23
4 th Year	\$2,219.42
3 rd Year	\$1,979.62
2 nd Year	\$1,739.81
1 st Year	\$1,576.92
Academy Step	\$1,419.23

NON-CONTRACTUAL EMPLOYEES	
Manager of Information Technology	\$2,600-\$3,413
Information Technology Specialist	\$1,800-\$2,309
Administrative Secretary	\$1,400-\$2,154

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 take effect on July 1, 2017.

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 MAY 3, 2017, 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 MAY 31, 2017.

Dated: May 3, 2017

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Ordinance No. 23

2017

An ordinance to vacate portion of Noah's Road, between Fire Road and terminus, located in the Township of Egg Harbor, County of Atlantic and State of New Jersey as shown on Sheet 10 of the Township Tax Map

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

SECTION 1: Portions of the following street, and all rights-of-ways thereto except those specifically excluded as set forth herein below, be and the same are hereby vacated and all public rights therein are extinguished, as shown on Sheet 10 of the Township of Egg Harbor's Tax Map.

Name of Street	From	To
Noah's Road	Fire Road	Terminus

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

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

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

SECTION 5: All ordinances or parts of ordinances which are inconsistent with the provisions of this Ordinance are, to the extent of such inconsistency, hereby repealed.

SECTION 6: Should any section, clause, sentence, phrase or provision of this Ordinance be declared unconstitutional or invalid by a court of competent jurisdiction, such decision shall not affect the remaining portions of this Ordinance.

SECTION 7: This Ordinance shall take effect upon final passage, adoption and publication in the manner prescribed by law.

Notice is hereby given that the foregoing ordinance was introduced at a meeting of the Township Committee of Egg Harbor Township, in the County of Atlantic, New Jersey, held May 31, 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 June 28, 2017.

Dated: May 31, 2017

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 208
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: May 31, 2017

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 209

2017

Resolution certifying to the Local Finance Board of the State of New Jersey that the Governing Body has reviewed the 2016 Annual Audit Recommendations

WHEREAS, N.J.S.A. 40A:5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transactions; and

WHEREAS, the Annual Report of Audit for the year 2016 has been filed by a Registered Municipal Accountant with the Township Clerk pursuant to N.J.S.A. 40A:5-6, and a copy has been received by each member of the governing body; and

WHEREAS R.S. 52:27BB-34 authorizes the Local Finance Board of the State of New Jersey to prescribe reports pertaining to the local fiscal affairs; and

WHEREAS, the Local Finance Board has promulgated N.J.A.C. 5:30-6.5, a regulation requiring that the governing body of each municipality shall, by resolution, certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, as a minimum, the sections of the annual audit entitled "Comments and Recommendations;" and

WHEREAS, the members of the governing body have personally reviewed, as a minimum, the Annual Report of Audit, and specifically, the sections of the Annual Audit entitled "Comments and Recommendations," as evidenced by the group affidavit form of the governing body attached hereto; and

WHEREAS, such resolution of certification shall be adopted by the governing body no later than forty-five days after the receipt of the annual audit, pursuant to N.J.A.C. 5:30-6.5; and

WHEREAS, all members of the governing body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board; and

WHEREAS, failure to comply with the regulations of the Local Finance Board of the State of New Jersey may subject the members of the local governing body to the penalty provisions of R.S. 52:27BB-52, to wit:

R.S. 52:27BB-52 - "A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the director (Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined not more than One Thousand Dollars (\$1,000) or imprisoned for not more than one year, or both, in addition shall forfeit his office."

NOW, THEREFORE, BE IT RESOLVED ,that the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey hereby states that it has complied with N.J.A.C. 5:30-6.5 and does hereby submit a certified copy of this Resolution and the required affidavit to said Board to show evidence of said compliance.

Dated: May 31, 2017

Eileen M. Tedesco, RMC
Township Clerk

I hereby certify that this is a true copy of the Resolution passed at the meeting held on May 31, 2017.

**Eileen M. Tedesco, RMC
Township Clerk**

Certification of Governing Body of the Annual Audit
Group Affidavit Form

State of New Jersey :
County of Atlantic :

We, members of the governing body of the Township of Egg Harbor in the County of Atlantic, being duly sworn according to law, upon our oath depose and say:

1. We are duly elected members of the Township of Egg Harbor in the County of Atlantic;
2. In the performance of our duties, and pursuant to N.J.A.C. 5:30-6.5, we have familiarized ourselves with the contents of the Annual Municipal Audit filed with the Clerk pursuant to N.J.S.A. 40A:5-6 for the year 2016;
3. We certify that we have personally reviewed and are familiar with, as a minimum, the sections of the Annual Audit Report of Audit entitled "Comments and Recommendations."

James J. McCullough, Mayor _____

Paul Hodson, Deputy Mayor _____

Joe Cafero, Committee Person _____

Laura Pfrommer, Committee Person _____

Frank Finnerty, Committee Person _____

Sworn to and subscribed before me this
31st day of May, 2017.

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 210

2017

Resolution to award a contract through a fair and open process pursuant to N.J.S.A. 19:44A-20.4 et seq for a Tax Appeal Attorney for the remainder of calendar year 2017

WHEREAS, there exists a need to appoint a Tax Appeal Attorney to represent the Township of Egg Harbor in their tax appeals; and

WHEREAS, N.J.S.A. 19:44A-20.4 provides for a fair and open process through Requests for Proposals, and

WHEREAS, the Local Public Contract Law (N.J.S.A. 40A:11-1 et seq) requires that the Resolution authorizing the award of contracts for "Professional Services" must be publically advertised;

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

1. That the Mayor and Township Clerk are hereby authorized and directed to execute a contract with **Thomas G. Smith, Jr.**, Attorney at Law, for the aforesaid services for the Township of Egg Harbor for a period of one year.
2. That this contract is awarded as a "Professional Service," under the provisions of the Local Public Contracts Laws and the New Jersey Local Unit Pay to Play Law.
3. That a copy of this Resolution be published in THE PRESS, as required by law, within ten (10) days of its passage.
4. 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 in verbatim.

Dated: May 31, 2017

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 211

2017

Resolution authorizing the award of a non-fair and open contract to Siracusa-Kaufmann Insurance Agency General Liability and Sports Accident Insurance

WHEREAS the Township of Egg Harbor has a need to award a contract for General Liability and Sports Accident Insurance as a non-fair and open contract pursuant to the provisions of N.J.S.A. 19:44A-20.4 et seq; and

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

WHEREAS, the anticipated term of this contract is June 30, 2017 through June 30, 2018; and

WHEREAS, Siracusa-Kaufmann Insurance Agency submitted a proposal on May 15, 2017 indicating they will provide general liability insurance for the amount of \$12,422 and on May 19, 2017 they submitted a proposal indicating they will provide sports accident insurance for the amount of \$12,935; and

WHEREAS, Siracusa-Kaufmann Insurance Agency has completed and submitted a Business Entity Disclosure Certification which certifies that Siracusa-Kaufmann Insurance Agency has not made any reportable contributions to a political or candidate committee in the previous one year, and that the contract will prohibit Siracusa-Kaufmann Insurance Agency from making any reportable contributions through the term of the contract;

NOW, THEREFORE, BE IT RESOLVED, that the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey authorizes the Mayor to enter into a contract with Siracusa-Kaufmann Insurance Agency as described herein; and

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

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

Dated: May 31, 2017

Eileen M. Tedesco, RMC
Township Clerk

attachment

Egg Harbor Township

Resolution No. 212

2017

Resolution authorizing the award of a non-fair and open contract for a pole barn building to Lancaster Pole Buildings, Inc.

WHEREAS, the Township of Egg Harbor has a need to acquire a pole barn building as a non-fair and open contract pursuant to the provisions of N.J.S.A. 19:44A-20.5; and

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

WHEREAS, the anticipated term of this contract is January 5, 2017 until completion; and

WHEREAS, Lancaster Pole Buildings Inc. submitted a proposal on January 5, 2017 indicating they will provide the work needed; and

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

WHEREAS, 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;

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

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

Dated: May 31, 2017

Eileen M. Tedesco, RMC
Township Clerk

Attachment

Egg Harbor Township

Resolution No. 213

2017

Resolution authorizing the award of a non-fair and open contract with KIT Network Cabling for network cabling of municipal offices

WHEREAS, the Township of Egg Harbor has a need to have the municipal offices network cabling completed as a non-fair and open contract pursuant to the provisions of N.J.S.A. 19:44A-20.5; and

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

WHEREAS, the anticipated term of this contract is January 17, 2017 until completion; and

WHEREAS, KIT Network Cabling submitted a proposal on January 17, 2017 indicating they will provide the work needed; and

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

WHEREAS, 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;

NOW, THEREFORE, BE IT RESOLVED that the Township Committee of the Township for Egg Harbor, County of Atlantic and State of New Jersey authorizes the Mayor to enter into a contract with KIT Network Cabling as described herein; and

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

Dated: May 31, 2017

Eileen M. Tedesco, RMC
Township Clerk

attachment

Egg Harbor Township

Resolution No. 214

2017

Resolution authorizing the award of a non-fair and open contract for heavy equipment parts/repairs to Jesco, Inc.

WHEREAS, the Township of Egg Harbor has a need to acquire heavy equipment parts/repairs as a non-fair and open contract pursuant to the provisions of N.J.S.A. 19:44A-20.5; and

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

WHEREAS, the anticipated term of this contract is for the year 2017; and

WHEREAS, Jesco, Inc. submitted a quote on April 13, 2017 indicating they will provide the heavy equipment parts/repairs for the 2017 year; and

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

WHEREAS, 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;

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

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

Dated: May 31, 2017

Eileen M. Tedesco, RMC
Township Clerk

attachment

Egg Harbor Township

Resolution No. 215

2017

Resolution awarding contract for Basin Mowing to Michael Angerman

WHEREAS, the Township of Egg Harbor received formal written bids pursuant to specifications for 2017 Basin Mowing; and

WHEREAS, the bids were duly received and opened on May 16, 2017, 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:

Contractor	Period	Amount
Michael Angerman	June 9-December 31, 2017	\$75,700.00
4006 Ocean Heights Avenue	January 1-Decmeber 31, 2018	\$95,700.00
Egg Harbor Township, NJ 08234	January 1-December 31, 2019	\$99,500.00

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: May 31, 2017

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 216

2017

Resolution authorizing the Township of Egg Harbor to join the County of Atlantic as a party plaintiff in a lawsuit challenging the casino pilot law

WHEREAS, the Township of Egg Harbor is a body politic of the State of New Jersey located within the County of Atlantic; and

WHEREAS, this municipality and all other constituent municipalities in the County follow uniform assessment and tax collection practices for all non-exempt real properties located within their borders, pursuant to the provisions of Title 54 of the New Jersey Statutes as authorized by the uniformity provisions of Article VIII of the New Jersey Constitution; and

WHEREAS, the County of Atlantic (the County) is a body politic operating as a County Executive form of government pursuant to N.J.S.A 40:41A-27, et seq.; and

WHEREAS, the County levies taxes for its government services upon the owners of all real property located within the County which taxes are then assessed and collected by this municipality and the other constituent municipalities within the County pursuant to the uniform standards of assessment and tax collection referenced above; and

WHEREAS, in 2016 the New Jersey Legislature adopted and the Governor signed into law Senate Bill No. 1715 entitled the Casino Property Tax Stabilization Act (also known as the PILOT Bill), which established a program whereby Atlantic City casino gaming properties, as defined in the Act, are exempted from the uniform tax assessment standards which apply to all other properties located within the County; and

WHEREAS, the PILOT Bill removes the uniform methods of assessment and taxation from the Atlantic City casino gaming properties and exempts those properties from assessment and taxation for the next ten (10) years and establishes a set combined payment amount for Atlantic City casino gaming properties, which practice deviates from the uniformity provisions of Article VIII of the New Jersey Constitution; and

WHEREAS, the implementation of the PILOT Bill by an unelected administrative state body will result in the valuation of casino gaming properties being removed from the County ratable base and would remit to the County a share of the PILOT payments which is likely to be substantially less than the amount the County would likely be paid if casino gaming properties were properly assessed under uniform assessment practices and their valuations continued to be included in the County ratable base; and

WHEREAS, implementation of these non-uniform standards will require the County to substantially increase its tax rate which will result in those increases being imposed upon all non-casino real property owners residing in this municipality and in other municipalities located within the County and which will be detrimental to the property tax paying citizens residing therein; and

WHEREAS, the County is preparing to file a Declaratory Judgment lawsuit to challenge the constitutionality of the PILOT Bill due to its departure from the State Constitution's uniformity provisions and other defects regarding its passage and implementation; and

WHEREAS, these matters were discussed at a meeting of the Atlantic County Mayors' Association held on April 28, 2017 at which time the members of the Association unanimously agreed to have their respective municipalities join as party plaintiffs in the legal action to be led by the County; and

WHEREAS, the County and the respective municipalities who elect to join as party plaintiffs have the same goal and interests in attacking the constitutionality of the PILOT Bill so that all party plaintiffs may be represented by a single law firm; and

WHEREAS, the Governing body of this municipality believes it to be in the best interests of its residents to join as a party plaintiff in the planned legal action.

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that it hereby agrees to join the County as a party plaintiff in a legal action challenging the constitutionality of the PILOT Bill with the County acting as the lead plaintiff and this municipality and others, who choose to join as party plaintiffs, being represented by the same law firm, the cost of which will be borne by the County.

Dated: May 31, 2017

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 217

2017

Resolution authorizing the adoption of a “Code of Ethics and Conduct Handbook” for members of all elected and appointed boards in the Township

BE IT RESOVELD, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the Code of Ethics and Conduct Handbook attached hereto as Exhibit A established by Chapter 16, Section 16, of the Township Code for members of all elected and appointed boards in the Township is hereby adopted.

Dated: May 31, 2017

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 218

2017

Resolution declaring certain currently owned public property to be no longer necessary for public purposes and authorizing and setting public auction with adjacent property owners having right to first refusal of said properties, which offers for said property to be received on Tuesday, June 27, 2017 at 10:00 am in the Township of Egg Harbor Municipal Building, Conference Room 108

WHEREAS, N.J.S.A. 40A:12-13 (a) authorizes a municipality to sell by public sale at auction, real property which it determined is no longer necessary for public municipal purposes; and

WHEREAS, the properties listed in Exhibit A are no longer needed for any municipal purposes by the Township of Egg Harbor;

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

SECTION 1: SALE TERMS AND PROVISIONS

1. The parcel of real property described on the attached **Exhibit A**, incorporated herein, are declared by the Township Committee to be not necessary for public municipal purposes and that the best interest of the public shall be served in selling said property by public sale at auction to the highest offer at or above the minimum price set forth on **Exhibit A**; with the Township Committee reserving the right to accept or reject or otherwise remove a property from sale; on *Tuesday, June 27, 2017, in Conference Room 108, located at the Egg Harbor Township Municipal Building, at 10:00 a.m., prevailing time.*

2. As to any undersized lots listed in **Exhibit A**, they shall be first offered to the adjoining property owner at the minimum price appearing in **Exhibit A**. If there be more than one adjacent owner, then the property shall be sold to the highest bidder among adjoining property owners. If no adjoining property owner bids on the property, then it shall be open to full public bidding.

3. A deposit of 10 percent of the minimum price for real property must be paid in cash or by certified bank check by the successful bidder at the time of the offer; said time and place set forth herein. This deposit shall be made subject to return in the event of rejection of said offer. The balance, together with the costs of sale and legal expenses must be paid at closing in cash or by certified bank check.

4. These costs of sale described in paragraph 3 above, shall include, but are not limited to, legal expenses, title search fees, insurance fees, appraisal fees, survey fees, recording fees, and any such other costs of sale; but this shall not obligate the Township to incur these expenses or provide these

services. The successful bidder shall be responsible for any and all such costs. The Township reserves the right upon completion of the sale to accept or reject the highest bids made at the public sale; which acceptance or rejection shall be made no longer than the second regular meeting of the Township Committee following the sale.

5. Upon acceptance of a bid and payment of all costs and expenses related thereto, the Township of Egg Harbor shall issue a Bargain and Sale Deed; without covenants; to the successful and accepted bidder. The deed shall contain restrictive covenants that said premises shall not be used for a landfill, sand pit, gravel pit, a mobile home park, a piggery or for the business of raising pigs. Should the said lot or lots to be conveyed be undersized and do not conform to zoning lot size requirements, then they are to be conveyed subject to a further covenant in the deed restricting use of the lot or lots for building purposes until such time as the purchaser causes the lot or lots to conform to current zoning, either through an appropriate variance action, or by meeting lot size requirements by joining a sufficient number of parcels of real property to conform to the lot size requirements as well as to any and all other zoning requirements.

6. The deed shall contain a restrictive covenant that precludes the purchaser from utilizing this parcel of land to increase the number of buildable lots which could be subdivided from their adjacent parcel of land at the time of this purchase.

7. The parcels shall be subject to all restrictions, covenants, easements, rights of way, exceptions, liens; whether any or all are known or unknown and whether or not of record. No representations, covenants, promises, or warranties are made by the Township of Egg Harbor as to title, and responsibility for determining clear and marketable title rests solely with the bidders who shall govern themselves accordingly. The properties in question shall otherwise be sold subject to all existing Federal, State, County and Municipal laws, including, but not limited to, current zoning, health, and planning laws; rules and regulations.

8. Settlement between the Township of Egg Harbor and the successful bidders shall take place on or before August 31, 2017. The Township shall be solely obligated to tender a Bargain and Sale Deed; without covenants; with restrictions stated herein; and a certified copy of the sale resolution.

9. The sale authorized by this resolution shall be contingent upon and subject to the right of first refusal granted, pursuant to New Jersey statutes to contiguous real property owners to the subject real property for auction sale; said right to be exercised in accordance with Paragraph 2 herein.

10. Offers may be made by an individual, corporation, or governmental entity; with any or all acting on their own behalf. Offers may also be submitted by a prospective purchaser's attorney, real estate agent or broker or other authorized representative; although no commission shall be payable by the Township of Egg Harbor to any real estate broker or other authorized representative of a purchaser in connection with any sale or property by the Township.

11. The Township Committee shall also have a period of time to reconsider said resolution not later than thirty (30) days after the final passage and advertisement of said resolution. This shall include the right to terminate any auction sale, revoke a property from the auction sale list, and any monies paid by a bidder through to that time will be refunded if the Township Committee does exercise its right to not accept bids or otherwise remove a property from the public sale auction list.

12. The Township Clerk is hereby directed to file with the Director of the Division of Local Government Services in the Department of Community Affairs for the State of New Jersey, the required sworn affidavit verifying the publication of advertisements required by statute applicable to this Resolution and the sale of municipal public property.

Dated: May 31, 2017

Eileen M. Tedesco, RMC
Township Clerk

Attachment: Exhibit A

Egg Harbor Township

Resolution No. 218

2017

Resolution declaring certain currently owned public property to be no longer necessary for public purposes and authorizing and setting public auction with adjacent property owners having right to first refusal of said properties, which offers for said property to be received on Tuesday, June 27, 2017 at 10:00 am in the Township of Egg Harbor Municipal Building, Conference Room 108

Exhibit A

Block	Lot	Name of Street	Minimum Bid
7101	129	149 Robert Best Road	\$4,300

Egg Harbor Township

Resolution No. 218

2017

Resolution declaring certain currently owned public property to be no longer necessary for public purposes and authorizing and setting public auction with adjacent property owners having right to first refusal of said properties, which offers for said property to be received on Tuesday, June 27, 2017 at 10:00 am in the Township of Egg Harbor Municipal Building, Conference Room 108

Resolution Approval:	May 31, 2017
1st Publication:	June 14, 2017
2nd Publication:	June 21, 2017
Sale Date:	June 27, 2017
Settlement	August 31, 2017

Egg Harbor Township

Resolution No. 219

2017

Resolution declining dual control security procedures offered by OceanFirst Bank

WHEREAS, the Township of Egg Harbor acknowledges that in compliance with UCC Article 4A-202, OceanFirst Bank has recommended and offered its security procedures, including, but not limited to, dual control for initiation of ACH and wire fund transfers, to the Township of Egg Harbor for the purpose of verifying that a payment order or communication amending or canceling a payment order is that of the Township of Egg Harbor; and

WHEREAS, the Township of Egg Harbor wishes to decline dual control security procedures offered by OceanFirst Bank for initiation of ACH and/or wire fund transfers; and

WHEREAS, the Township of Egg Harbor is aware that by declining such dual control it increases the Township of Egg Harbor's risk of loss resulting from unauthorized or fraudulent funds transfers, but wishes to knowingly accept such risk and allow OceanFirst Bank to provide such services without its recommended security procedures; and

WHEREAS, OceanFirst Bank is willing to provide such ACH and wire transfer services without the recommended security procedures upon receipt of the attached indemnification agreement providing for OceanFirst Bank's indemnification and exculpation;

NOW, THEREFORE, BE IT RESOLVED, that the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey hereby approves the Indemnification Agreement attached hereto as Exhibit A; and

BE IT FURTHER RESOLVED, that the Mayor and Township Clerk are hereby authorized to execute said Indemnification Agreement behalf of the Township of Egg Harbor and return it to OceanFirst Bank.

Dated: May 31, 2017

Eileen M. Tedesco, RMC
Township Clerk

Attachment: Exhibit A

EXHIBIT A

INDEMNIFICATION AGREEMENT

Township of Egg Harbor Declines to Use Dual Control Security Procedures for ACH and/or Wire Transfers of Funds

1. The Township of Egg Harbor acknowledges that in compliance with UCC Article 4A-202, OceanFirst Bank has recommended and offered its security procedures, including but not limited to dual control for initiation of ACH and wire fund transfers, to the Township of Egg Harbor for the purpose of verifying that a payment order or communication amending or canceling a payment order is that of the Entity.
2. The Township of Egg Harbor acknowledges it has declined dual control security procedures offered by OceanFirst Bank for initiation of ACH and/or wire fund transfers.
3. The Township of Egg Harbor acknowledges that by declining such dual control it increases the Entity's risk of loss resulting from unauthorized or fraudulent funds transfers.
4. The Township of Egg Harbor agrees to be bound by any payment order whether or not authorized, issued in its name and accepted by OceanFirst Bank in compliance with the security procedure chosen by the Township of Egg Harbor.
5. In addition to the above referenced acknowledgements, the Township of Egg Harbor further acknowledges liability for loss from unauthorized or fraudulent ACH and wire fund transfers, and agrees to indemnify, defend and hold OceanFirst Bank harmless from and against any and all claims, judgments, awards, damages, penalties, injuries, including court costs, attorneys fees and other expenses of litigation arising out of any unauthorized or fraudulent ACH or wire fund transfers.
6. The Township of Egg Harbor acknowledges that OceanFirst Bank is relying on this Agreement and that this Agreement is being given to induce OceanFirst Bank to provide the requested ACH and wire transfer services without OceanFirst Bank's recommended security procedures.

Dated: May 31, 2017

James J. McCullough
Mayor

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 220

2017

Resolution supporting the Click It or Ticket mobilization of May 22-June 4, 2017

WHEREAS, there was 604 motor vehicle fatalities in New Jersey in 2016; and

WHEREAS, a large percentage of the motor vehicle occupants killed in traffic crashes were not wearing a seat belt; and

WHEREAS, use of a seat belt remains the most effective way to avoid death or serious injury in a motor vehicle crash; and

WHEREAS, the National Highway Traffic Safety Administration estimates that 135,000 lives were saved by safety belt usage nationally between 1975-2000; and

WHEREAS, the State of New Jersey will participate in the nationwide Click It or Ticket seat belt mobilization from May 22-June 4, 2017 in an effort to raise awareness and increase seat belt usage through a combination of enforcement and education; and

WHEREAS, the Division of Highway Traffic Safety has set a goal of increasing the seat belt usage rate in the state from the current level of 93% to 95%; and

WHEREAS, a further increase in seat belt usage in New Jersey will save lives on our roadways;

NOW, THEREFORE, BE IT RESOLVED, the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey hereby declares its support for the Click It or Ticket seat belt mobilization both locally and nationally from May 22-June 4, 2017 and pledges to increase awareness of the mobilization and the benefits of seat belt use.

Dated: May 31, 2017

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 221

2017

Resolution amending Resolution 170 of 2017 entitled “Resolution requesting approval of an item of revenue and appropriation pursuant to NJSA 40A:4-87 (Chapter 159) - Item of Revenue - 2017 Click it or Ticket”

WHEREAS, Resolution 170 of 2017 adopted by Township Committee on April 19, 2017 requested the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget for the year 2017 in the amount of \$5,000.00 for the purpose of the 2017 Click it or Ticket Grant; and

WHEREAS, the 2017 Click it or Ticket Grant amount has changed to \$5,500.00 and therefore it is necessary to request the Director of the Division of Local Government Services to approve the new amount;

NOW, THEREFORE, BE IT RESOVED, that the Township Committee of the Township of Egg Harbor, County of Atlantic, and State of New Jersey hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget for the year 2017 in the amount of \$5,500.00, which is now available from the State of New Jersey; and

BE IT FURTHER RESOLVED, that a like sum of \$5,500.00 be and the same is hereby appropriated under the caption of *2017 Click it or Ticket* budget line item.

Dated: May 31, 2017

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 222

2017

Resolution granting Atlantic County SPCA a Charitable Roadway Solicitation permit

WHEREAS, Atlantic County SPCA 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 days:

<u>Dates</u>	<u>Rain Dates</u>	<u>Time</u>
9/16/17 & 9/17/17	9/30/17 & 10/1/17	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, Atlantic County SPCA 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 Atlantic County SPCA its requested Charitable Roadway Solicitation application in order to solicit contributions at the intersection of Zion Road and Ocean Heights Avenue.

Dated: May 31, 2017

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 223

2017

Resolution granting the Cardiff Volunteer Fire Company a Charitable Roadway Solicitation permit

WHEREAS, the Cardiff Volunteer Fire Company 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 English Creek Avenue and West Jersey Avenue (with collections only occurring on English Creek Avenue) on the following day:

<u>Date</u>	<u>Rain Date</u>	<u>Time</u>
11/18/2017	n/a	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 Cardiff Volunteer Fire Company 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 Cardiff Volunteer Fire Company their requested Charitable Roadway Solicitation application in order to solicit contributions at the intersection of English Creek Avenue and West Jersey Avenue (with collections only occurring on English Creek Avenue).

Dated: May 31, 2017

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 224

2017

Resolution granting permission to Alfred Jayne to place a motor home on his property from June 1, 2017 through October 31, 2017

WHEREAS, the Alfred W. Jayne has requested permission to place a temporary motor home on his property, 1078 Mays Landing Somers Point Road, known as Block 4901, Lot 65 on the Tax Map of Egg Harbor Township, pending repair work to his home which sustained substantive damages as a result of a house fire; and

WHEREAS, not being able to have a temporary motor home on his property will create an extreme and undue hardship upon Alfred W. Jayne inasmuch as he will have no place to reside pending the repairs to his home;

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that Alfred W. Jayne is hereby permitted to place on his property, all other ordinances notwithstanding, a temporary motor home for the period of June 1, 2017 through October 31, 2017 in order to afford him the opportunity to make the necessary repairs to his home.

Dated: May 31, 2017

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 225

2017

Resolution authorizing the transfer of Township vehicles to the Egg Harbor Township Cardiff Volunteer Fire Company

WHEREAS, a request has been made by the Chief of the Egg Harbor Township Cardiff Volunteer Fire Department for the transfer of a fire vehicle identified below for use by the Cardiff Volunteer Fire Department:

Vehicle	Vehicle Identification Number	Purchase Price
1990 E-One Pumper	46JBBAA87L1003221	\$1

WHEREAS, Cardiff Volunteer Fire Department intends to sell this vehicle and utilize the proceeds from this sale to purchase equipment for utilization on a new fire truck scheduled for delivery in the fall of 2017;

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the above-identified vehicle is hereby authorized to be transferred from the Township of Egg Harbor to the Egg Harbor Township Cardiff Volunteer Fire Department.

Dated: May 31, 2017

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 226

2017

Resolution authorizing refund of overpaid taxes (various)

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

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

Dated: May 31, 2017

Eileen M. Tedesco, RMC
Township Clerk

Attachment: Exhibit A

Egg Harbor Township

Resolution No. 226

2017

Resolution authorizing refund of overpaid taxes (various)

BLOCK/LOT	NAME/ADDRESS	REASON	YEAR	AMOUNT
3319/2	D.R. Horton	Overpayment	2017	\$2,699.54
3325/12	8 Neshaminy Interplx, Suite 115	2nd Quarter		
3325/34	Trevoise, PA 19053			
7116/3	James A. & Diana L. Smith	Overpayment	2017	\$329.03
	6 Shadow Drive	2nd Quarter		
	Egg Harbor Township, NJ 08234			
9501/3	Jacobus Associates, LLC Trustee	Overpayment	2016	\$3,091.20
	201 Littleton Road, 1st Floor	Tax Appeal		
	Morris Plains, NJ 07950			
Various	CoreLogic Real Estate Tax Service	Overpayment	2017	\$22,798.01
	P.O. Box 961250	2nd Quarter		
	Fort Worth, TX 76161-9887			
2501/14.36	Wells Fargo Real Estate Tax Svc, LLC	Overpayment	2017	\$4,033.33
2717/5.01	Attn: Financial Support Unit Region #1	2nd Quarter		
2724/12	1 Home Campus M AC X 2302-040			
6603/52	Des Moines, IA 50328-0001			
2119/7	Greenbaum Rowe Smith & Davis LLP Trust Account	Overpayment	2014/2015	\$44,783.15
	Metro Corporate Campus One	Tax Appeal		
	PO Box 5600			
	Woodbridge, NJ 07095			
			TOTAL	\$77,734.26

Egg Harbor Township

Resolution No. 227

2017

Resolution appointing Kevin Stetser, Amy Smith and Paul Trinkle to Recreation Commission

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 to the Recreation Commission for the terms indicated:

Member	Position	Term
Kevin Stetser <i>(Filling expired term of Robert Fairfield)</i>	Regular Member	5/19/15-12/31/20
Amy Smith <i>(Filling unexpired term of Carmen Messina)</i>	Regular Member	5/19/14-12/31/19
Paul Trinkle <i>(Filling unexpired term of Kevin Stetser)</i>	Alternate 1	5/19/16-12/31/18

Dated: May 31, 2017

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 228

2017

Resolution extending terms of Recreation Commission Members

WHEREAS, the Township Committee desires to change the terms of the members of the Recreation Commission to a calendar year term; and

WHEREAS, the current terms run from May to May for a term of five (5) years; and

WHEREAS, to have the terms converted to an annual basis, the Township Committee has extended the expiration of existing terms from May to December of the year they are currently scheduled to expire;

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 individual terms are set forth as follows:

Regular Members	Revised Term
Charles Gallagher	May 19, 2013 to December 31, 2018
Justin Riggs	May 19, 2014 to December 31, 2019
Amy Smith	May 19, 2014 to December 31, 2019
Kevin Stetser	May 19, 2015 to December 31, 2020
William Warrell	May 19, 2015 to December 31, 2020
Toni-Lynn Rispoli	May 19, 2016 to December 31, 2021
Paul Weldon	May 19, 2017 to December 31, 2021
Alternate Members	Revised Term
Paul Trinkle	May 19, 2016-December 31, 2018
Vacant	May 19, 2017-December 31, 2019

Dated: May 31, 2017

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 229

2017

Resolution appointing various individuals as part time employees to serve the Department of Parks and Recreation

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

Name	Position	Effective Date	Rate (per hour)
Tia Tilton	Fitness Program Instructor	June 1, 2017	\$24.00 per hour
Laurie Roselli	Youth Yoga Program Instructor	June 1, 2017	\$17.50 per hour
Shiwei Song	Youth Program Aide	June 1, 2017	\$8.44 per hour
Andrew Yuen	Youth Program Volunteer	June 1, 2017	\$0.00 per hour

Dated: May 31, 2017

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 230

2017

Resolution appointing Russell Green, Jr. and Edmund Zyzys to serve the Department of Public Works as Temporary Laborers

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 Temporary Laborers in the Department of Public Works as follows:

Name	Period	Hourly Rate
Russell Green, Jr.	June 5, 2017 through September 1, 2017	\$12.47
Edmund Zyzys	June 12, 2017 through September 8, 2017	\$12.47

Dated: May 31, 2017

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 231

2017

**Resolution authorizing increase of salary for
Clark Evenson, Scott Lacy, Steven Newsome and Jennifer Rocco**

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

Name	Title	Bi-Weekly-Salary	Effective Date
Clark Evenson	Information Technology Specialist	\$2,309	July 1, 2017
Scott Lacy	Information Technology Specialist	\$2,309	July 1, 2017
Steven Newsome	Manager of Information Technology	\$3,413	July 1, 2017
Jennifer Rocco	Administrative Secretary	\$2,154	July 1, 2017

Dated: May 31, 2017

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 232

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: May 31, 2017

Eileen M. Tedesco, RMC
Township Clerk

Manual Bill List ~ May 31, 2017

P.O. No.	Vender ID	Vender Name	Amount	Check No.	Wire No.
17-00094	EHT BOAR	EHT BOARD OF EDUCATION	4,203,810.00		21852
17-00095	EHT BOAR	EHT BOARD OF EDUCATION	6,203,810.00		21853
17-01734	NJ DIVIS	NJ MOTOR VEHICLE COMMISSION	60.00	84818	
17-01708	ATLANTI1	ATLANTIC CITY ELECTRIC	6,449.52	84819	
17-01714	ATLANTI1	ATLANTIC CITY ELECTRIC	382.38	84820	
17-01719	ATLANTI1	ATLANTIC CITY ELECTRIC	2,287.74	84821	
17-01724	ATLANTI1	ATLANTIC CITY ELECTRIC	741.92	84822	
17-01729	ATLANTI1	ATLANTIC CITY ELECTRIC	21,854.76	84823	
17-00390	DANIEL D	DANIEL D. ALSOFROM	4,000.00	84824	
17-01735	NEW JE36	NEW JERSEY AMERICAN WATER CO.	1,816.24	84826	
17-01753	SJENERGY	SOUTH JERSEY ENERGY CO.	2,967.43	84827	
17-01758	SOUTH 84	SOUTH JERSEY GAS CO.	4,304.41	84828	
16-01199	VERIZO56	VERIZON WIRELESS	-745.97	84151	
16-01208	VERIZO56	VERIZON WIRELESS	-2,052.91	84151	
16-01217	VERIZO56	VERIZON WIRELESS	-81.46	84151	
16-01199	VERIZO56	VERIZON WIRELESS	745.97	84829	
16-01208	VERIZO56	VERIZON WIRELESS	2,052.91	84829	
16-01217	VERIZO56	VERIZON WIRELESS	81.46	84829	
17-01301	NJSHBP	NJSHBP	303,092.79		21864
17-01335	ATLANTI1	ATLANTIC CITY ELECTRIC	24,743.84	84830	
17-01277	HISI	HEALTH INSURANCE SOLUTIONS, INC.	68,079.87	84831	
17-01293	DELTA 33	DELTA DENTAL PLAN OF NJ	18,577.53	84832	
17-00194	AVAYA 33	AVAYA INC.*	41.20	84833	
17-01310	ATL CO1	ATLANTIC CO. OFFICE OF THE TREASURER	5,329,159.20		21865
17-00971	TREASU42	TREASURER,ST OF NJ-727/GS PRES NJDEP BDGT-FIN FUND MGMT.	7,772.90		21871
		TOTAL:	\$ 16,203,951.73		

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
ACUA ACUA Continued															
17-01484	04/18/17	APRIL SOLID WASTE DISPOSAL	Continued												
	8	APRIL RECYCLING TOTERS PROMO		243.28	G-02-05-701-001-245		B RECYCLING: Other Mat/Supp	R	05/22/17	05/22/17			PWACUA4-2017	N	
				81,955.65											
17-01493	04/18/17	APRIL TRUCK WASHES													
	1	APRIL TRUCK WASHES		196.50	7-01-26-300-300-353		B EQ MNT: Trash/Gar Veh Repair	R	04/18/17	05/22/17			02-00060154	N	
		Vendor Total:		130,357.98											
ANIMAL33 ANIMAL CONTROL OF SOUTH JERSEY															
17-01541	04/21/17	April 2017													
	1	April 2017		1,975.00	7-01-27-340-340-226		B ANIMAL CONTROL: OTHER EXPENSES	R	04/21/17	05/10/17			TCANI 4-2017	N	
		Vendor Total:		1,975.00											
ANTHONYV ANTHONY VENUTO															
17-01376	04/13/17	uni form													
	1	Uni form Reimbursement		206.00	7-01-25-240-240-222		B POLICE DEPT: UNI FORM/CLOTHING	R	04/13/17	05/10/17			PDANT4/7/17	N	
		Vendor Total:		206.00											
APCO INT APCO INTERNATIONAL, INC. *															
17-00503	01/30/17	traini ng													
	1	Registration fee for the CALEA		625.00	7-01-25-240-240-275		B POLICE DEPT: Trai n Ai ds/Prog	R	01/30/17	05/08/17			409068	N	
		Vendor Total:		625.00											
APPRAISA APPRAISAL CONSULTANTS CORP															
17-01713	05/02/17	Professi onal Servi ces April '17													
	1	Professi onal Servi ces April '17		945.00	7-01-20-150-150-269		B ASSESM: Professi onal / Consul t	R	05/02/17	05/11/17			TAAPP4/28/17	N	
		Vendor Total:		945.00											
ARAMARK ARAMARK UNI FORM SERVI CES*															
17-00417	01/26/17	MARCH UNI FORM RENTAL													
	1	MARCH TRASH UNI FORM RENTAL		77.02	7-01-26-305-305-220		B SANAT: Uni form/Cl othi ng	R	01/26/17	05/24/17			48235714	N	
	2	MARCH BLDGS UNI FORM RENTAL		65.17	7-01-26-310-310-222		B MUNC BLDG: UNI FORMS	R	01/26/17	05/24/17			48203940	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	UNI FORM	SERVICES*	Continued										
17-00417	01/26/17	MARCH	UNI FORM RENTAL	Continued										
3	MARCH	EQUI P	RENTAL	UNI FORMS	37.58	7-01-26-300-300-222	B EQ MNT: UNI FORM, CLOTHI NG	R	01/26/17	05/24/17			48140700	N
4	MARCH	ROADS	UNI FORM	RENTAL	35.71	7-01-26-290-290-220	B ROADS: Uni form/Cl othi ng	R	01/26/17	05/24/17			48109256	N
5	MARCH	TRASH	UNI FORM	RENTAL	72.83	7-01-26-305-305-220	B SANAT: Uni form/Cl othi ng	R	05/24/17	05/24/17			48235715	N
6	MARCH	TRASH	UNI FORM	RENTAL	178.21	7-01-26-305-305-220	B SANAT: Uni form/Cl othi ng	R	05/24/17	05/24/17			48235716	N
7	MARCH	TRASH	UNI FORM	RENTAL	81.35	7-01-26-305-305-220	B SANAT: Uni form/Cl othi ng	R	05/24/17	05/24/17			48235717	N
8	MARCH	TRASH	UNI FORM	RENTAL	55.58	7-01-26-305-305-220	B SANAT: Uni form/Cl othi ng	R	05/24/17	05/24/17			48235718	N
9	MARCH	TRASH	UNI FORM	RENTAL	82.52	7-01-26-305-305-220	B SANAT: Uni form/Cl othi ng	R	05/24/17	05/24/17			48235719	N
10	MARCH	TRASH	UNI FORM	RENTAL	77.02	7-01-26-305-305-220	B SANAT: Uni form/Cl othi ng	R	05/24/17	05/24/17			482203935	N
11	MARCH	TRASH	UNI FORM	RENTAL	72.83	7-01-26-305-305-220	B SANAT: Uni form/Cl othi ng	R	05/24/17	05/24/17			482203936	N
12	MARCH	TRASH	UNI FORM	RENTAL	205.46	7-01-26-305-305-220	B SANAT: Uni form/Cl othi ng	R	05/24/17	05/24/17			482203937	N
13	MARCH	TRASH	UNI FORM	RENTAL	81.35	7-01-26-305-305-220	B SANAT: Uni form/Cl othi ng	R	05/24/17	05/24/17			482203938	N
14	MARCH	TRASH	UNI FORM	RENTAL	55.58	7-01-26-305-305-220	B SANAT: Uni form/Cl othi ng	R	05/24/17	05/24/17			482203939	N
15	MARCH	TRASH	UNI FORM	RENTAL	17.35	7-01-26-305-305-220	B SANAT: Uni form/Cl othi ng	R	05/24/17	05/24/17			482203940	N
16	MARCH	BLDGS	UNI FORM	RENTAL	82.52	7-01-26-310-310-222	B MUNC BLDG: UNI FORMS	R	05/24/17	05/24/17			48172307	N
17	MARCH	BLDGS	UNI FORM	RENTAL	52.33	7-01-26-310-310-222	B MUNC BLDG: UNI FORMS	R	05/24/17	05/24/17			48172306	N
18	MARCH	BLDGS	UNI FORM	RENTAL	178.21	7-01-26-310-310-222	B MUNC BLDG: UNI FORMS	R	05/24/17	05/24/17			48172304	N
19	MARCH	BLDGS	UNI FORM	RENTAL	169.35	7-01-26-310-310-222	B MUNC BLDG: UNI FORMS	R	05/24/17	05/24/17			48172305	N
20	MARCH	BLDGS	UNI FORM	RENTAL	72.83	7-01-26-310-310-222	B MUNC BLDG: UNI FORMS	R	05/24/17	05/24/17			48172303	N
21	MARCH	BLDGS	UNI FORM	RENTAL	77.02	7-01-26-310-310-222	B MUNC BLDG: UNI FORMS	R	05/24/17	05/24/17			48172302	N
22	MARCH	BLDGS	UNI FORM	RENTAL	82.52	7-01-26-310-310-222	B MUNC BLDG: UNI FORMS	R	05/24/17	05/24/17			48140702	N
23	MARCH	BLDGS	UNI FORM	RENTAL	52.33	7-01-26-310-310-222	B MUNC BLDG: UNI FORMS	R	05/24/17	05/24/17			48140701	N
24	MARCH	BLDGS	UNI FORM	RENTAL	43.77	7-01-26-310-310-222	B MUNC BLDG: UNI FORMS	R	05/24/17	05/24/17			48140700	N
25	MARCH	EQUI P	RENTAL	UNI FORMS	178.21	7-01-26-300-300-222	B EQ MNT: UNI FORM, CLOTHI NG	R	05/24/17	05/24/17			48140699	N
26	MARCH	EQUI P	RENTAL	UNI FORMS	72.83	7-01-26-300-300-222	B EQ MNT: UNI FORM, CLOTHI NG	R	05/24/17	05/24/17			48140698	N
27	MARCH	EQUI P	RENTAL	UNI FORMS	77.02	7-01-26-300-300-222	B EQ MNT: UNI FORM, CLOTHI NG	R	05/24/17	05/24/17			48140697	N
28	MARCH	EQUI P	RENTAL	UNI FORMS	41.31	7-01-26-300-300-222	B EQ MNT: UNI FORM, CLOTHI NG	R	05/24/17	05/24/17			48109256	N
29	MARCH	ROADS	UNI FORM	RENTAL	72.83	7-01-26-290-290-220	B ROADS: Uni form/Cl othi ng	R	05/24/17	05/24/17			48109257	N
30	MARCH	ROADS	UNI FORM	RENTAL	178.21	7-01-26-290-290-220	B ROADS: Uni form/Cl othi ng	R	05/24/17	05/24/17			48109258	N
31	MARCH	ROADS	UNI FORM	RENTAL	81.35	7-01-26-290-290-220	B ROADS: Uni form/Cl othi ng	R	05/24/17	05/24/17			48109259	N
32	MARCH	ROADS	UNI FORM	RENTAL	52.33	7-01-26-290-290-220	B ROADS: Uni form/Cl othi ng	R	05/24/17	05/24/17			48109260	N
33	MARCH	ROADS	UNI FORM	RENTAL	82.52	7-01-26-290-290-220	B ROADS: Uni form/Cl othi ng	R	05/24/17	05/24/17			48109261	N
					2,843.05									
Vendor Total:					2,843.05									

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
CASA REP CASA REPORTING SERVICES												
	17-01518	04/19/17	1095 C FORMS & REPORTING									
	1		1095 C FORMS & REPORTING	1,200.00	7-01-20-130-130-279	B FIN: Other Contractual Service	R	04/19/17	05/25/17			N
	Vendor Total:			1,200.00								
CERTIFIE CERTIFIED SPEEDOMETER SERVICE*												
	17-01260	04/11/17	POLICE VEHICLES CALIBRATED									
	1		POLICE VEHICLES CALIBRATED	782.75	7-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	04/11/17	05/09/17		19544	N
	Vendor Total:			782.75								
CHAPMAN CHAPMAN FORD SALES, INC.*												
	17-01140	04/11/17	APRIL PURCHASE ORDER									
	1		APRIL PURCHASE ORDER	16.47	7-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	04/11/17	05/22/17		434202	N
	2		APRIL PURCHASE ORDER	22.68	7-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	05/22/17	05/22/17		433398-1	N
	3		APRIL PURCHASE ORDER	27.28	7-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	05/22/17	05/22/17		433398	N
	4		APRIL PURCHASE ORDER	34.49	7-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	05/22/17	05/22/17		433658	N
	5		APRIL PURCHASE ORDER	78.88	7-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	05/22/17	05/22/17		434472	N
	6		APRIL PURCHASE ORDER	55.33	7-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	05/22/17	05/22/17		433665	N
	7		APRIL PURCHASE ORDER	11.24	7-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	05/22/17	05/22/17		433823	N
	8		APRIL PURCHASE ORDER	152.99	7-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	05/22/17	05/22/17		434181	N
	9		APRIL PURCHASE ORDER	358.52	7-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	05/22/17	05/22/17		434474	N
				757.88								
	17-01613	04/25/17	R15-5 REPAIRS									
	1		FICM & PROGRAM	3,213.66	7-01-25-265-267-259	B AMB SV: Vehicle Repair Mainten	R	04/25/17	05/23/17		487159	N
	Vendor Total:			3,971.54								
CHRIS BR CHRISTOPHER A BROWN, ESQUIRE												
	17-01191	04/11/17										
	1		PB MONTHLY RETAINERS	300.00	7-01-21-180-180-269	B PLAN BD: Professional /Consult	R	04/11/17	05/09/17		2799	N
	2		PB MONTHLY RETAINERS	300.00	7-01-21-180-180-269	B PLAN BD: Professional /Consult	R	05/09/17	05/09/17		2808	N

Vendor # Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
CHRIS BR CHRISTOPHER A BROWN, ESQUIRE Continued													
	17-01191	04/11/17			Continued								
	3		PB MONTHLY RETAINERS	300.00	7-01-21-180-180-269		B PLAN BD: Professional /Consult	R	05/09/17	05/09/17		2814	N
				900.00									
			Vendor Total:	900.00									
CHRIS LE CHRISTOPHER LEARY													
	17-01532	04/19/17	uni form										
	1		Uni form Reimbursement	116.00	7-01-25-240-240-222		B POLICE DEPT: UNI FORM/CLOTHING	R	04/19/17	05/10/17		PDCHRL4/14/17	N
			Vendor Total:	116.00									
CLAYTONB CLAYTON BLOCK *													
	17-01516	04/19/17	Nature Reserve Project-Pavers										
	1		Nature Reserve Project-Pavers	615.80	G-02-05-797-003-302		B RECREATION TRAILS PROGRAM GRANT	R	04/19/17	05/24/17		103120	N
			Vendor Total:	615.80									
COMCAST1 COMCAST													
	17-00235	01/18/17	Cable / Internet										
	1		Cable / Internet	82.90	7-01-25-265-267-245		B AMB SV: Other Materials / Supp	R	01/18/17	05/08/17		AMCOM4-27-2017	N
	17-00344	01/20/17	Monthly Comcast (Xfinity)										
	1		Monthly Comcast (Xfinity)	89.85	7-01-28-370-370-279		B REC: Other Contractual Service	R	01/20/17	05/08/17		RCOM4-24-2017	N
	17-01447	04/18/17	APRIL INTERNET SERVICE										
	1		APRIL INTERNET SERVICE	99.95	7-01-26-310-310-279		B MUNC BLDGS: Other Contra Serv	R	04/18/17	05/23/17		52064068	N
	17-01448	04/18/17	MAY INTERNET SERVICE										
	1		MAY INTERNET SERVICE	99.95	7-01-26-310-310-279		B MUNC BLDGS: Other Contra Serv	R	04/18/17	05/23/17		52941589	N
			Vendor Total:	372.65									
COMCAST3 COMCAST CABLE													
	17-00993	04/03/17	Harbor Sq.										
	1		Account #8499 05 020 0257380	180.23	7-01-31-440-440-399		B TELEPHONE: Miscel Expense	R	04/03/17	05/08/17		PDCOM4-17-2017	N

Vendor # Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
COMCAST3 COMCAST CABLE													
Continued													
17-01200	04/11/17	BPC											
1	ACCOUNT #8499	05 020	0257166	180.61	7-01-31-440-440-399	B	TELEPHONE: Miscel Expense	R	04/11/17	05/10/17		PDCOM4/25/17	N
17-01209	04/11/17	BPC											
1	ACCOUNT #8499	05 020	0246680	139.85	7-01-31-440-440-399	B	TELEPHONE: Miscel Expense	R	04/11/17	05/09/17		PDCOM4/24/17	N
Vendor Total:				500.69									
CONTINEN CONTINENTAL FIRE & SAFETY, INC*													
17-00990	04/03/17		pump parts for F1555										
1	pump parts for F1555			385.00	7-01-25-265-265-259	B	FIRE: Vehi cle Repai r Mainten	R	04/03/17	05/08/17		13096	N
Vendor Total:				385.00									
DANIEL D DANIEL D. ALSOFROM													
17-01351	04/11/17		May 2017 Monthly Retainer Fee										
1	May 2017 Monthly Retainer Fee			4,000.00	7-01-20-155-155-279	B	LEGAL: Other Contractual Servi	R	04/11/17	05/24/17		ADDAN5-2017	N
Vendor Total:				4,000.00									
DAVES R DAVE'S REBUILDING LIMITED LIAB													
17-01228	04/11/17		APRIL PURCHASE ORDER										
1	APRIL PURCHASE ORDER			250.00	7-01-26-300-300-259	B	EQ MNT: Vehi cl e Repai r Mai nten	R	04/11/17	05/09/17		424	N
Vendor Total:				250.00									
DAVID GU DAVID GUNN													
17-01631	04/27/17		CLOTHING REIMBURSEMENT										
1	CLOTHING REIMBURSEMENT AS PER			82.41	7-01-26-305-305-220	B	SANAT: Uni form/Cl othi ng	R	04/27/17	05/23/17		PWDAV3-2/2017	N
Vendor Total:				82.41									
DCRP DCRP													
17-01076	04/11/17		EMPLOYER PAID LIFE INS. 4/17										
1	EMPLOYER PAID LIFE INS. 4/17			164.39	7-01-36-473-473-203	B	DCRP State insurance	R	04/11/17	05/08/17		APRI L, 2017	N
Vendor Total:				164.39									

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
DELL INC DELL MARKETING LP*														
	17-00959	03/27/17	Dell USB Slim DVD+/- RW Drive											
	1		Dell USB Slim DVD+/- RW Drive	7-01-28-370-370-221	B REC: Office Materials & Suppli	44.99			R	03/27/17	05/23/17		10159830027	N
			Vendor Total:			44.99								
DM MEDIC DM MEDICAL BILLINGS *														
	17-01416	04/18/17	APRIL 2017 BILLING SERVICES											
	1		APRIL 2017 BILLING SERVICES	7-01-25-265-267-279	B AMB SV: Other Contractual Serv	7,024.45			R	04/18/17	05/23/17		4906	N
			Vendor Total:			7,024.45								
EAST WAR EASTERN AUTO PARTS WAREHOUSE*														
	17-01239	04/11/17	APRIL PURCHASE ORDER											
	1		APRIL PURCHASE ORDER	7-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	148.18			R	04/11/17	05/22/17		211V048389	N
	2		APRIL PURCHASE ORDER	7-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	22.60			R	05/22/17	05/22/17		211V048580	N
	3		APRIL PURCHASE ORDER	7-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	77.19			R	05/22/17	05/22/17		211V048560	N
	4		APRIL PURCHASE ORDER	7-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	117.84			R	05/22/17	05/22/17		211V049297	N
	5		APRIL PURCHASE ORDER	7-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	104.72			R	05/22/17	05/22/17		211V049298	N
	6		APRIL PURCHASE ORDER	7-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	66.90			R	05/22/17	05/22/17		211V049440	N
	7		APRIL PURCHASE ORDER	7-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	30.15			R	05/22/17	05/22/17		211V049441	N
	8		APRIL PURCHASE ORDER	7-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	6.30			R	05/22/17	05/22/17		211V051090	N
	9		APRIL PURCHASE ORDER	7-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	116.04			R	05/22/17	05/22/17		211V051100	N
	10		APRIL PURCHASE ORDER	7-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	16.11			R	05/22/17	05/22/17		211V050421	N
	11		APRIL PURCHASE ORDER	7-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	90.38			R	05/22/17	05/22/17		211V048559	N
	12		APRIL PURCHASE ORDER	7-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	15.47			R	05/22/17	05/22/17		211V050341	N
	13		APRIL PURCHASE ORDER	7-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	93.18			R	05/22/17	05/22/17		211V048379	N
	14		APRIL PURCHASE ORDER	7-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	67.52			R	05/22/17	05/22/17		211V048312	N
	15		APRIL PURCHASE ORDER	7-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	60.92			R	05/22/17	05/22/17		211V051297	N
						1,033.50								
			Vendor Total:			1,033.50								
EHT 3RD EHT 3RD PARTY INSPECTION ACCT.														
	17-01785	05/09/17	Fees Collected April 2017											
	1		Electrical Fees Collected	7-01-55-006-000-001	B 3rd Party Inspections	11,428.00			R	05/09/17	05/19/17		IDeht3RD4-2017	N
	2		Plumbing Fees Collected	7-01-55-006-000-001	B 3rd Party Inspections	2,194.00			R	05/09/17	05/19/17			N
	3		CCO Fees Collected	7-01-55-006-000-001	B 3rd Party Inspections	160.00			R	05/09/17	05/19/17			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
EHT 3RD EHT 3RD PARTY INSPECTION ACCT. Continued														
	17-01785	05/09/17	Fees Collected April 2017	Continued										
	4		Fees Collected Third Party			160.00	7-01-55-006-000-001	B 3rd Party Inspections	R	05/09/17	05/19/17			N
						13,942.00								
			Vendor Total:			13,942.00								
EHT PUBL EHT PUBLIC DEFENDER ACCOUNT														
	17-01845	05/15/17	Trans Month Fees - April 2017											
	1		Trans Month Fees - April 2017			1,700.00	7-01-55-013-000-001	B Due to/from Public Defender	R	05/15/17	05/22/17		FEHT4-2017	N
			Vendor Total:			1,700.00								
EILEEN EILEEN TEDESCO														
	17-01886	05/19/17	Reimbursement											
	1		Reimbursement			600.00	7-01-20-120-120-274	B CLERK: Memberships	R	05/19/17	05/23/17		TCEILIMC2017	N
			Vendor Total:			600.00								
EILEEN T EILEEN TEDESCO, TOWNSHIP CLERK														
	17-01938	05/23/17	PETTY CASH REIMBURSEMENTS											
	1		FINANCE - PARKING			20.00	7-01-20-130-130-275	B FIN: Training Aids & Programs	R	05/23/17	05/25/17			N
	2		POLICE - TOLL			10.00	7-01-25-240-240-268	B POLICE DEPT: Travel Allowance	R	05/23/17	05/25/17			N
	3		POLICE - TOLL			5.00	7-01-25-240-240-257	B POLICE DEPT: Patrol Division	R	05/23/17	05/25/17			N
	4		POLICE - TOLL			10.00	7-01-25-240-240-257	B POLICE DEPT: Patrol Division	R	05/23/17	05/25/17			N
	5		POLICE - KEYS			9.00	7-01-25-250-250-264	B COMM: Service Division	R	05/23/17	05/25/17			N
	6		IT - DOMAIN REPAIR			15.17	7-01-20-180-180-279	B INFO TECHNOLOGY-OTHER CONT SERVICE	R	05/23/17	05/25/17			N
	7		PUBLIC WORKS - PARKING			20.00	G-02-05-701-001-245	B RECYCLING: Other Mat/Supp	R	05/23/17	05/25/17			N
	8		POLICE - POSTAGE			0.49	7-01-25-240-240-254	B POLICE DEPT: Postage	R	05/23/17	05/25/17			N
	9		POLICE - LOWES			18.98	7-01-25-240-240-278	B POLICE DEPT: CID	R	05/23/17	05/25/17			N
	10		CLERK - PARKING			10.70	7-01-20-120-120-245	B CLERK: Other Materials / Suppl	R	05/23/17	05/25/17			N
	11		PUBLIC WORKS - LATCH			6.89	7-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	R	05/23/17	05/25/17			N
	12		POLICE - CHARGER			15.19	7-01-25-240-240-257	B POLICE DEPT: Patrol Division	R	05/23/17	05/25/17			N
	13		TAX COLLECTOR - PARKING			30.00	7-01-20-145-145-274	B TAX COLL: Memberships	R	05/23/17	05/25/17			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
DELTA 30 FLAGSHIP HEALTH SYSTEMS, INC.												
	17-01284	04/11/17	MAY 2017, MONTHLY BILLING									
	1	MAY 2017,	MONTHLY BILLING	55.48	7-01-23-220-220-361	B GROUP INS: Del ta Dental	R	04/11/17	05/08/17		113531	N
	Vendor Total:			55.48								
FORDSCOT FORD, SCOTT & ASSOCIATES, LLC												
	17-01598	04/25/17	PROGRESS BILL AUDIT & BUDGET									
	1	PROGRESS BILL	AUDIT & BUDGET	18,500.00	7-01-20-135-135-279	B AUDIT: Other Contractual Servi	R	04/25/17	05/19/17		20754	N
	2	PROGRESS BILL	AUDIT & BUDGET	17,000.00	7-01-20-135-135-279	B AUDIT: Other Contractual Servi	R	05/19/17	05/19/17		20972	N
				<u>35,500.00</u>								
	Vendor Total:			35,500.00								
FRANKL33 FRANKLIN TRAILERS*												
	17-00947	03/27/17	PARTS FOR PATCH TRAILER									
	1	PARTS FOR PATCH	TRAILER	269.57	7-01-26-300-300-259	B EQ MNT: Vehi cl e Repai r Mai nten	R	03/27/17	05/11/17		377695-1	N
	Vendor Total:			269.57								
GANN L33 GANN LAW BOOKS INC*												
	17-01368	04/13/17										
	1	GANN LAWS BOOKS		122.00	7-01-21-180-180-238	B PLAN BD: Books & Other Publ	R	04/13/17	05/10/17		D585927	N
	2	GANN LAWS BOOKS		7.00	7-01-21-180-180-238	B PLAN BD: Books & Other Publ	R	04/13/17	05/10/17			N
				<u>129.00</u>								
	Vendor Total:			129.00								
GMI'S INT GMI'S INTERNATIONAL												
	17-01590	04/21/17	MEMBERSHIP DUES									
	1	ANNUAL MEMBERSHIP	DUES	100.00	7-01-20-180-180-274	B INFO TECHNOLOGY-MEMBERSHI PS	R	04/21/17	05/10/17		300004009	N
	Vendor Total:			100.00								
GRAN TUR GRAN TURK EQUIPMENT *												
	17-01550	04/21/17	TRASH TRUCK PARTS									
	1	CHAIN YOKE		1,063.80	7-01-26-300-300-353	B EQ MNT: Trash/Gar Veh Repair	R	04/21/17	05/23/17			N
	2	NUT		82.56	7-01-26-300-300-353	B EQ MNT: Trash/Gar Veh Repair	R	04/21/17	05/23/17			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
GRAN TUR GRAN TURK EQUIPMENT *															
Continued															
17-01550 04/21/17 TRASH TRUCK PARTS															
Continued															
	3		LOWER CHAIN	2,366.28	7-01-26-300-300-353			B EQ MNT:	Trash/Gar Veh Repair	R	04/21/17	05/23/17			N
	4		UPPER CHAIN	683.44	7-01-26-300-300-353			B EQ MNT:	Trash/Gar Veh Repair	R	04/21/17	05/23/17		1122011-01	N
	5		CHAIN LINK	337.00	7-01-26-300-300-353			B EQ MNT:	Trash/Gar Veh Repair	R	04/21/17	05/23/17		1121863-01	N
	6		END GUARD	78.38	7-01-26-300-300-353			B EQ MNT:	Trash/Gar Veh Repair	R	04/21/17	05/23/17			N
	7		AUTO CONTROL CARD	580.10	7-01-26-300-300-353			B EQ MNT:	Trash/Gar Veh Repair	R	04/21/17	05/23/17			N
	8		JOYSTICK 4 BUTTON/2 PLUG	1,643.78	7-01-26-300-300-353			B EQ MNT:	Trash/Gar Veh Repair	R	04/21/17	05/23/17			N
	9		RODEND	352.34	7-01-26-300-300-353			B EQ MNT:	Trash/Gar Veh Repair	R	04/21/17	05/23/17			N
	10		ACTUATOR	2,066.12	7-01-26-300-300-353			B EQ MNT:	Trash/Gar Veh Repair	R	04/21/17	05/23/17			N
	11		SHIPPING ESTIMATE	176.26	7-01-26-300-300-353			B EQ MNT:	Trash/Gar Veh Repair	R	04/21/17	05/23/17			N
	12		ACTUATOR/AMP	613.10	7-01-26-300-300-353			B EQ MNT:	Trash/Gar Veh Repair	R	05/23/17	05/23/17			N
				10,043.16											
			Vendor Total:	10,043.16											
GUARDI GUARDIAN DOCUMENT DESTRUCTION															
17-00471 01/26/17 SPRING SHRED EVENT															
	1		SPRING DOCUMENT SHRED EVENT	525.00	G-02-05-701-001-245			B RECYCLING:	Other Mat/Supp	R	01/26/17	05/11/17		28224	N
17-00472 01/26/17 FALL SHRED EVENT															
	1		FALL DOCUMENT SHRED EVENT	1,111.26	G-02-05-701-001-245			B RECYCLING:	Other Mat/Supp	R	01/26/17	05/12/17		28189	N
			Vendor Total:	1,636.26											
HAMILTO HAMILTON FIRE & SAFETY EQUIP															
17-01332 04/11/17 Hydro stat MSA cylinders Barg.															
	1		Hydro stat MSA cylinders Barg.	440.00	7-01-25-265-265-279			B FIRE:	Equipment Certifi cation	R	04/11/17	05/10/17		14857	N
			Vendor Total:	440.00											
HEARTLAN HEARTLAND SERVICES INC*															
17-01537 04/19/17 Repair a MDT															
	1		Hardware Repair/Replace INS	15.00	7-01-25-240-240-295			B POLICE DEPT:	Comp/Data Proces	R	04/19/17	05/11/17		PLR3161384	N
	2		O/W BOARD REPAIR FEE	295.00	7-01-25-240-240-295			B POLICE DEPT:	Comp/Data Proces	R	04/19/17	05/11/17			N
	3		O/W WHOLE UNIT DIAGNOSTICS	130.00	7-01-25-240-240-295			B POLICE DEPT:	Comp/Data Proces	R	04/19/17	05/11/17			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
HEARTLAN HEARTLAND SERVICES INC* Continued														
17-01537	04/19/17		Repair a MDT	Continued										
			4 SHIPPING			40.00	7-01-25-240-240-295	B POLICE DEPT: Comp/Data Proces	R	04/19/17	05/11/17			N
						480.00								
			Vendor Total:			480.00								
HOFFMAN HOFFMAN SERVICES INC.*														
17-01791	05/09/17		ANNUAL LIFT INSPECTIONS											
			1 ESTIMATE TO PERFORM ANNUAL			1,200.00	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	05/09/17	05/24/17		9402	N
			Vendor Total:			1,200.00								
HOME DEP HOME DEPOT *														
17-00431	01/26/17		MARCH PURCHASE ORDER											
			1 MARCH PURCHASE ORDER			104.56	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	01/26/17	05/23/17		1971669	N
			2 MARCH PURCHASE ORDER			34.75	7-01-26-290-290-234	B ROADS: Emergency & Safety Mate	R	01/26/17	05/23/17		8050904	N
			3 MARCH PURCHASE ORDER			57.72	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	05/23/17	05/23/17		9011651	N
			4 MARCH PURCHASE ORDER			88.12	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	05/23/17	05/23/17		9312097	N
			5 MARCH PURCHASE ORDER			14.97	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	05/23/17	05/23/17		8971776	N
			6 MARCH PURCHASE ORDER			21.00	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	05/23/17	05/23/17		4050267	N
			7 MARCH PURCHASE ORDER			35.41	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	05/23/17	05/23/17		4971900	N
			8 MARCH PURCHASE ORDER			23.97	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	05/23/17	05/23/17		3312125	N
			9 MARCH PURCHASE ORDER			8.84	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	05/23/17	05/23/17		1972035	N
			10 MARCH PURCHASE ORDER			109.69	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	05/23/17	05/23/17		8023723	N
			11 MARCH PURCHASE ORDER			48.86	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	05/23/17	05/23/17		8561171	N
			12 MARCH PURCHASE ORDER			63.50	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	05/23/17	05/23/17		7312183	N
			13 MARCH PURCHASE ORDER			65.96	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	05/23/17	05/23/17		7580347	N
			14 MARCH PURCHASE ORDER			6.61	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	05/23/17	05/23/17		5972228	N
			15 MARCH PURCHASE ORDER			11.97	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	05/23/17	05/23/17		4301578	N
			16 MARCH PURCHASE ORDER			24.20	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	05/23/17	05/23/17		4972271	N
			17 MARCH PURCHASE ORDER			48.60	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	05/23/17	05/23/17		312222	N
			18 MARCH PURCHASE ORDER			27.15	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	05/23/17	05/23/17		9312226	N
			19 MARCH PURCHASE ORDER			52.71	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	05/23/17	05/23/17		8050904	N
			20 MARCH PURCHASE ORDER			74.94	7-01-26-290-290-234	B ROADS: Emergency & Safety Mate	R	05/23/17	05/23/17		8301618	N
			21 MARCH PURCHASE ORDER			100.75	7-01-26-290-290-234	B ROADS: Emergency & Safety Mate	R	05/23/17	05/23/17		7024958	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
HOME DEP HOME DEPOT * Continued														
17-00431 01/26/17 MARCH PURCHASE ORDER Continued														
	23		MARCH PURCHASE ORDER			28.46	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	05/23/17	05/23/17		1012361	N
						1,052.74								
17-01443 04/18/17 APRIL PURCHASE ORDER														
	1		APRIL PURCHASE ORDER			138.87	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	04/18/17	05/24/17		3013712	N
	2		APRIL PURCHASE ORDER			22.02	7-01-26-290-290-232	B ROADS: Road Materials & Suppli	R	04/18/17	05/24/17		6015914	N
	3		APRIL PURCHASE ORDER			39.16	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	05/24/17	05/24/17		2301661	N
	4		APRIL PURCHASE ORDER			63.46	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	05/24/17	05/24/17		1301677	N
	5		APRIL PURCHASE ORDER			24.31	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	05/24/17	05/24/17		1301685	N
	6		APRIL PURCHASE ORDER			59.94	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	05/24/17	05/24/17		1972695	N
	7		APRIL PURCHASE ORDER			11.22	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	05/24/17	05/24/17		301692	N
	8		APRIL PURCHASE ORDER			52.92	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	05/24/17	05/24/17		7020617	N
	9		APRIL PURCHASE ORDER			25.38	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	05/24/17	05/24/17		6014237	N
	10		APRIL PURCHASE ORDER			31.75	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	05/24/17	05/24/17		5301738	N
	11		APRIL PURCHASE ORDER			23.35	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	05/24/17	05/24/17		5301739	N
	12		APRIL PURCHASE ORDER			57.43	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	05/24/17	05/24/17		3021258	N
	13		APRIL PURCHASE ORDER			4.57	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	05/24/17	05/24/17		212333	N
	14		APRIL PURCHASE ORDER			71.40	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	05/24/17	05/24/17		52640	N
	15		APRIL PURCHASE ORDER			17.96	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	05/24/17	05/24/17		562935	N
	16		APRIL PURCHASE ORDER			230.52	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	05/24/17	05/24/17		6301828	N
	17		APRIL PURCHASE ORDER			77.80	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	05/24/17	05/24/17		3015387	N
	18		APRIL PURCHASE ORDER			34.97	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	05/24/17	05/24/17		3020365	N
	19		APRIL PURCHASE ORDER			62.20	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	05/24/17	05/24/17		2973393	N
	20		APRIL PURCHASE ORDER			79.97	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	05/24/17	05/24/17		1312398	N
	21		APRIL PURCHASE ORDER			172.92	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	05/24/17	05/24/17		6015914	N
	22		APRIL PURCHASE ORDER			25.97	7-01-26-290-290-232	B ROADS: Road Materials & Suppli	R	05/24/17	05/24/17		6301909	N
	23		APRIL PURCHASE ORDER			140.87	7-01-26-290-290-232	B ROADS: Road Materials & Suppli	R	05/24/17	05/24/17		5010028	N
	24		APRIL PURCHASE ORDER			13.97	7-01-26-290-290-232	B ROADS: Road Materials & Suppli	R	05/24/17	05/24/17		5301925	N
	25		APRIL PURCHASE ORDER			64.87	7-01-26-290-290-232	B ROADS: Road Materials & Suppli	R	05/24/17	05/24/17		4973695	N
						1,547.80								
Vendor Total:						2,600.54								

HOOVER T HOOVER TRUCK CENTERS, INC.														
17-00432 01/26/17 FEBRUARY PURCHASE ORDER														
	1		FEBRUARY PURCHASE ORDER			35.68	7-01-26-300-300-353	B EQ MNT: Trash/Gar Veh Repair	R	01/26/17	05/23/17		102059P	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
IDSECURE ID SECURITYONLINE.COM*														
	17-01410	04/18/17	Enduro3EsystemDS-MSE magi card											
	1		Enduro3EsystemDS-MSE magi card	7-01-25-265-265-251	B FIRE: Telephone/Communi cation	1,949.00			R	04/18/17	05/10/17		I-22095	N
	Vendor Total:					1,949.00								
INTERN75 INTERNATIONAL CODE COUNCIL*														
	17-01358	04/11/17	book											
	1		2015 Inter Fire	7-01-22-195-196-238	B ISNP: Books & Other Publ	104.00			R	04/11/17	05/10/17		1000774335	N
	2		2015 International Energy	7-01-22-195-196-238	B ISNP: Books & Other Publ	253.50			R	04/11/17	05/10/17			N
	3		shippi ng	7-01-22-195-196-238	B ISNP: Books & Other Publ	20.00			R	04/11/17	05/10/17			N
						377.50								
	Vendor Total:					377.50								
INTERNA3 INTL ASSOC PROPERTY & EVIDENCE														
	17-01536	04/19/17	memnersh p											
	1		Membershi p Renewal	7-01-25-240-240-278	B POLICE DEPT: CID	50.00			R	04/19/17	05/10/17		LI 572749	N
	2		Membershi p Renewal	7-01-25-240-240-278	B POLICE DEPT: CID	50.00			R	05/10/17	05/10/17		LI 572750	N
						100.00								
	Vendor Total:					100.00								
WALKERS JEFF WALKER, INC.														
	17-01559	04/21/17	APRIL PURCHASE ORDER											
	1		APRIL PURCHASE ORDER	7-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	142.75			R	04/21/17	05/24/17		170329005	N
	2		APRIL PURCHASE ORDER	7-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	363.02			R	05/24/17	05/24/17		170418005	N
	3		APRIL PURCHASE ORDER	7-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	89.95			R	05/24/17	05/24/17		170425010	N
						595.72								
	Vendor Total:					595.72								
JESCO IN JESCO, INC.*														
	16-03259	10/28/16	PARTS FOR LEAFER 774											
	1		TURBOCHARGER RE	G-02-05-701-001-245	B RECYCLING: Other Mat/Supp	1,272.70			R	10/28/16	05/08/17		P95441	N
	2		HOSES, GASKETS, SCREWS, O-RING	G-02-05-701-001-245	B RECYCLING: Other Mat/Supp	139.29			R	10/28/16	05/08/17			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
KATRINA KATRINA CANTELL												
	17-01628	04/26/17	uni form									
	1		Uni form Reimbursement	78.00	7-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHING	R	04/26/17	05/10/17		PDKAT4/19/17	N
	Vendor Total:			78.00								
KEMPTON KEMPTON FLAGS, LLC												
	17-01264	04/11/17	FLAGS									
	1		8X12 FT US FLAG	132.00	7-01-26-310-310-237	B MUNC BLDG: Maps, Fl ags & Mi sc	R	04/11/17	05/09/17		16152	N
	2		4X6 FT US NYLON FLAG	271.60	7-01-26-310-310-237	B MUNC BLDG: Maps, Fl ags & Mi sc	R	04/11/17	05/09/17			N
	3		3X5 FT US AIR FORCE FLAG NYLON	51.40	7-01-26-310-310-237	B MUNC BLDG: Maps, Fl ags & Mi sc	R	04/11/17	05/09/17			N
	4		3X5 FT US ARMY FLAG NYLON	51.40	7-01-26-310-310-237	B MUNC BLDG: Maps, Fl ags & Mi sc	R	04/11/17	05/09/17			N
	5		3X5 FT US NAVY FLAG NYLON	77.10	7-01-26-310-310-237	B MUNC BLDG: Maps, Fl ags & Mi sc	R	04/11/17	05/09/17			N
	6		3X5 FT US MARINE CORPS FLAG	25.70	7-01-26-310-310-237	B MUNC BLDG: Maps, Fl ags & Mi sc	R	04/11/17	05/09/17			N
	7		3X5 FT USCG FLAG NYLON	51.40	7-01-26-310-310-237	B MUNC BLDG: Maps, Fl ags & Mi sc	R	04/11/17	05/09/17			N
	8		3X5 FT POW-MIA FLAG DOUBLE REV	92.00	7-01-26-310-310-237	B MUNC BLDG: Maps, Fl ags & Mi sc	R	04/11/17	05/09/17			N
				752.60								
	Vendor Total:			752.60								
KENNETM KENNETH MARCHELLE												
	17-01667	05/01/17	uni form									
	1		Uni form Reimbursement	268.00	7-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHING	R	05/01/17	05/11/17		PDKEN4/24/17	N
	Vendor Total:			268.00								
KONICA M KONICA MINOLTA BUSINESS SOL. *												
	17-01070	04/11/17	MAINTENANCE COPIERS MONTHLY									
	1		MAILROOM COPIER -JAN-MARCH 17	570.99	7-01-20-130-130-279	B FIN: Other Contractual Servi ce	R	04/11/17	05/22/17		244695801	N
	2		COURTROOM MAIN JAN-MARCH 17	289.59	7-01-20-130-130-279	B FIN: Other Contractual Servi ce	R	04/11/17	05/22/17		244695546	N
	3		PUBLIC WORKS COPIER MARCH 17	128.03	7-01-20-130-130-279	B FIN: Other Contractual Servi ce	R	04/11/17	05/22/17		244695175	N
	4		CHIEF COPIER ROOM JAN-MARCH 17	443.61	7-01-20-130-130-279	B FIN: Other Contractual Servi ce	R	04/11/17	05/22/17		244695453	N
	5		MAILROOM COPIER -JAN-MARCH 17	12.69	7-01-20-130-130-279	B FIN: Other Contractual Servi ce	R	05/22/17	05/22/17		244896536	N
	6		COURTROOM MAIN JAN-MARCH 17	9.86	7-01-20-130-130-279	B FIN: Other Contractual Servi ce	R	05/22/17	05/22/17		244896537	N
	7		PUBLIC WORKS COPIER MARCH 17	8.48	7-01-20-130-130-279	B FIN: Other Contractual Servi ce	R	05/22/17	05/22/17		244896538	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
LAWSON P LAWSON PRODUCTS, INC. *												
	17-01460	04/18/17	APRIL PURCHASE ORDER									
	1		APRIL PURCHASE ORDER	335.25	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	04/18/17	05/23/17		9304881162	N
			Vendor Total:	335.25								
LEXIS LexisNexis*												
	16-03341	11/07/16	CIB									
	1		Lexis Nexis Fee for Accuri nt	1,209.48	6-01-25-240-240-278	B POLICE DEPT: CID	R	11/07/16	05/23/17		1620091-2017113	N
			Vendor Total:	1,209.48								
LINE SYS Line Systems*												
	17-01162	04/11/17	mun. line-internet									
	1		Various Muni cipal Lines and	3,367.06	7-01-31-440-440-399	B TELEPHONE: Mi scel Expense	R	04/11/17	05/23/17		68446170515	N
			Vendor Total:	3,367.06								
LOGIN IA LOGIN INC./IACP NET *												
	17-01535	04/19/17	dues									
	1		IACP Net Service Access	612.50	7-01-25-240-240-274	B POLICE DEPT: Membershi ps	R	04/19/17	05/10/17		29801	N
			Vendor Total:	612.50								
LOWES HO LOWES HOME CENTERS INC. *												
	17-00246	01/18/17	JANUARY PURCHASE ORDER									
	1		APRIL PURCHASE ORDER	74.02	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	01/18/17	05/22/17		924128	N
	2		APRIL PURCHASE ORDER	24.68	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	05/22/17	05/22/17		924293	N
	3		APRIL PURCHASE ORDER	224.44	7-01-28-370-370-377	B REC: Parks/Assoc.	R	05/22/17	05/22/17		921712	N
				323.14								
			Vendor Total:	323.14								
MAINLA33 MAINLAND JOURNAL*												
	17-01651	04/28/17	April's Publi cation									
	2		Ord. 8-2017 (Ti tle)	10.54	7-01-20-120-120-267	B CLERK: Adverti sing	R	04/28/17	05/10/17		0002072491	N
	4		Ord. 9-2017 (Ti tle)	9.61	7-01-20-120-120-267	B CLERK: Adverti sing	R	04/28/17	05/10/17		0002072550	N
	6		Ord. 10-2017 (Ti tle)	9.61	7-01-20-120-120-267	B CLERK: Adverti sing	R	04/28/17	05/10/17		0002072484	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
MGL FORM MGL FORMS-SYSTEMS LLC														
	17-00903	03/21/17	HMST BEN FORMS											
	1		HMSTD BEN ORI/300 PACK			315.00	7-01-20-145-145-265	B TAX COLL: Printing & Binding	R	03/21/17	05/11/17		145178	N
	2		HMSTD BEN: ADV/300 PACK			315.00	7-01-20-145-145-265	B TAX COLL: Printing & Binding	R	03/21/17	05/11/17			N
	3		ENVEL: #10 WDW TAX COLLECTOR			720.00	7-01-20-145-145-265	B TAX COLL: Printing & Binding	R	03/21/17	05/11/17		145578	N
	4		SHIPPING			22.00	7-01-20-145-145-265	B TAX COLL: Printing & Binding	R	05/11/17	05/11/17		145178	N
	5		SHIPPING			60.00	7-01-20-145-145-265	B TAX COLL: Printing & Binding	R	05/11/17	05/11/17		145578	N
						<u>1,432.00</u>								
			Vendor Total:			1,432.00								
MICHAEL A MICHAEL ANGERMAN LANDSCAPING*														
	17-01801	05/12/17	No Net Loss Reforestation-II											
	1		No Net Loss Reforestation			88,359.08	G-02-05-795-003-302	B NO NET LOSS REFORESTATION GRANT	R	05/12/17	05/25/17		ADMIC4/28/17	N
	2		No Net Loss Reforestation			138,515.42	G-02-05-795-003-302	B NO NET LOSS REFORESTATION GRANT	R	05/12/17	05/25/17			N
						<u>226,874.50</u>								
			Vendor Total:			226,874.50								
MICHAELK MICHAEL KEEPING														
	17-01627	04/26/17	uni form											
	1		Uni form Reimbursement			263.95	7-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHING	R	04/26/17	05/10/17		PDMICK4/22/17	N
			Vendor Total:			263.95								
MICHAEL S MICHAEL SANTORO														
	17-01556	04/21/17	Uni form											
	1		Uni form Reimbursement			431.00	7-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHING	R	04/21/17	05/10/17		PDMICS4/12/17	N
			Vendor Total:			431.00								
MIDWEST LUBE, INC.														
	17-00977	04/03/17	ARM GREASE TRASH TRUCKS											
	1		XGS RESERVOIR W/LID			86.40	7-01-26-305-305-279	B SANAT: Other Contractual Servi	R	04/03/17	05/25/17		015971/H	N
	2		36 PORT PUMP CAMSHAFT			74.25	7-01-26-305-305-279	B SANAT: Other Contractual Servi	R	04/03/17	05/25/17			N
	3		XGS FRONT COVER ASSEMBLY			206.25	7-01-26-305-305-279	B SANAT: Other Contractual Servi	R	04/03/17	05/25/17			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
MEEFLEET MUNICIPAL EQUIPMENT ENTERPRISE												
	16-03163	10/19/16	Vehicle									
	1	K9 UPFIT for 2017 Ford Utility	37,400.62	6-01-25-240-240-218	B POLICE DEPT: Vehicles	R	10/19/16	05/11/17			INV161	N
	17-01270	04/11/17	POLICE VEHICLE 134 WIRING									
	1	DIAGNOSE AND CORRECT FUSE THAT	646.19	7-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	04/11/17	05/23/17			136	N
	Vendor Total:		38,046.81									
J C MILL NAPA AT NORTHFIELD												
	17-00969	03/29/17	SOFTWARE SUBSCRIPTION									
	1	SOFTWARE SUBSCRIPTION FOR	2,549.00	7-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	R	03/29/17	05/23/17			814157	N
	17-01571	04/21/17	APRIL PURCHASE ORDER									
	1	APRIL PURCHASE ORDER	7.56	7-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	R	04/21/17	05/24/17			814718	N
	2	APRIL PURCHASE ORDER	0.00	7-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	R	05/24/17	05/24/17			813464	N
	3	APRIL PURCHASE ORDER	50.35	7-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	R	05/24/17	05/24/17			813217	N
	4	APRIL PURCHASE ORDER	0.00	7-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	R	05/24/17	05/24/17			814156	N
	5	APRIL PURCHASE ORDER	0.00	7-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	R	05/24/17	05/24/17			814210	N
	6	APRIL PURCHASE ORDER	12.20	7-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	R	05/24/17	05/24/17			814326	N
	7	APRIL PURCHASE ORDER	0.00	7-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	R	05/24/17	05/24/17			814897	N
	8	APRIL PURCHASE ORDER	293.25	7-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	R	05/24/17	05/24/17			814897	N
	9	APRIL PURCHASE ORDER	12.99	7-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	R	05/24/17	05/24/17			814342	N
	10	APRIL PURCHASE ORDER	104.96	7-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	R	05/24/17	05/24/17			813063	N
	11	APRIL PURCHASE ORDER	19.84	7-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	R	05/24/17	05/24/17			812602	N
	12	APRIL PURCHASE ORDER	46.14	7-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	R	05/24/17	05/24/17			812728	N
	13	APRIL PURCHASE ORDER	69.64	7-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	R	05/24/17	05/24/17			812831	N
	14	APRIL PURCHASE ORDER	205.98	7-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	R	05/24/17	05/24/17			812994	N
	15	APRIL PURCHASE ORDER	75.90	7-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	R	05/24/17	05/24/17			813008	N
	16	APRIL PURCHASE ORDER	328.44	7-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	R	05/24/17	05/24/17			813036	N
	17	APRIL PURCHASE ORDER	90.85	7-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	R	05/24/17	05/24/17			813051	N
	18	APRIL PURCHASE ORDER	7.74	7-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	R	05/24/17	05/24/17			813141	N
	19	APRIL PURCHASE ORDER	56.91	7-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	R	05/24/17	05/24/17			813103	N
	20	APRIL PURCHASE ORDER	95.48	7-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	R	05/24/17	05/24/17			813213	N
	21	APRIL PURCHASE ORDER	67.06	7-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	R	05/24/17	05/24/17			813180	N
	22	APRIL PURCHASE ORDER	20.50	7-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	R	05/24/17	05/24/17			813293	N
	23	APRIL PURCHASE ORDER	2.99	7-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	R	05/24/17	05/24/17			813215	N
	24	APRIL PURCHASE ORDER	67.06	7-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	R	05/24/17	05/24/17			813181	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														
17-01571 04/21/17 APRIL PURCHASE ORDER														
Continued														
25	APRIL PURCHASE ORDER	35.49	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	05/24/17	05/24/17	813568	N					
26	APRIL PURCHASE ORDER	28.49	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	05/24/17	05/24/17	813581	N					
27	APRIL PURCHASE ORDER	49.98	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	05/24/17	05/24/17	813837	N					
28	APRIL PURCHASE ORDER	12.81	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	05/24/17	05/24/17	813982	N					
29	APRIL PURCHASE ORDER	86.35	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	05/24/17	05/24/17	813980	N					
30	APRIL PURCHASE ORDER	22.53	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	05/24/17	05/24/17	813981	N					
31	APRIL PURCHASE ORDER	28.99	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	05/24/17	05/24/17	813984	N					
32	APRIL PURCHASE ORDER	102.99	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	05/24/17	05/24/17	814166	N					
33	APRIL PURCHASE ORDER	102.99	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	05/24/17	05/24/17	814163	N					
34	APRIL PURCHASE ORDER	12.32	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	05/24/17	05/24/17	814167	N					
35	APRIL PURCHASE ORDER	81.98	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	05/24/17	05/24/17	814711	N					
36	APRIL PURCHASE ORDER	8.34	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	05/24/17	05/24/17	814698	N					
37	APRIL PURCHASE ORDER	90.67	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	05/24/17	05/24/17	814709	N					
38	APRIL PURCHASE ORDER	118.47	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	05/24/17	05/24/17	814697	N					
39	APRIL PURCHASE ORDER	71.88	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	05/24/17	05/24/17	814710	N					
40	APRIL PURCHASE ORDER	74.69	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	05/24/17	05/24/17	815041	N					
41	APRIL PURCHASE ORDER	27.98	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	05/24/17	05/24/17	815903	N					
42	APRIL PURCHASE ORDER	97.20	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	05/24/17	05/24/17	815324	N					
43	APRIL PURCHASE ORDER	79.98	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	05/24/17	05/24/17	815291	N					
44	APRIL PURCHASE ORDER	29.08	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	05/24/17	05/24/17	815512	N					
45	APRIL PURCHASE ORDER	9.86	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	05/24/17	05/24/17	815511	N					
46	APRIL PURCHASE ORDER	83.67	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	05/24/17	05/24/17	815504	N					
47	APRIL PURCHASE ORDER	64.35	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	05/24/17	05/24/17	815510	N					
48	APRIL PURCHASE ORDER	14.94	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	05/24/17	05/24/17	815569	N					
49	APRIL PURCHASE ORDER	89.00	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	05/24/17	05/24/17	815640	N					
50	APRIL PURCHASE ORDER	218.41	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	05/24/17	05/24/17	815505	N					
51	APRIL PURCHASE ORDER	352.36	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	05/24/17	05/24/17	813745	N					
52	APRIL PURCHASE ORDER	2.67	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	05/24/17	05/24/17	815570	N					
		3,634.31												
Vendor Total:		6,183.31												

NEW JE36 NEW JERSEY AMERICAN WATER CO.

17-01736 05/02/17 WATER BILLS, MAY 2017														
1	WATER BILLS, MAY 2017	1,915.59	7-01-31-445-445-399	B WATER: Mi scel laneous Expenses	R	05/02/17	05/25/17	FNEW5-2017	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
NEW JE36 NEW JERSEY AMERICAN WATER CO. Continued												
	17-01744	05/02/17	APRIL 2017, HYDRANTS(FIRE)									
	1	APRIL 2017,	HYDRANTS(FIRE)	24,218.70	7-01-26-265-269-399	B FIRE HYD: Miscellaneous Exp	R	05/02/17	05/08/17		FNEW4-2017H	N
	Vendor Total:			26,134.29								
NJ CLEAN NJ CLEAN COMMUNITIES COUNCIL												
	17-00937	03/27/17	ANNUAL CONFERENCE									
	1	2017 ANNUAL	CLEAN COMMUNITIES	200.00	G-02-05-770-001-279	B CLEAN COMM: Other Cont Serv	R	03/27/17	05/23/17		CR17-021	N
	Vendor Total:			200.00								
NJ STA50 NJ STATE LEAGUE MUNICIPALITIES												
	17-01967	05/25/17	NJ Municipalities Magazine									
	1	NJ Municipalities	Magazine	20.00	7-01-20-120-120-238	B CLERK: Books & Other Publicati	R	05/25/17	05/26/17		8843	N
	2	2017-2018	Renewal	20.00	7-01-20-110-110-238	B GB: Books & Other Publications	R	05/25/17	05/26/17			N
	3	2017-2018	Renewal	20.00	7-01-20-130-130-274	B FIN: Memberships	R	05/25/17	05/26/17			N
				<u>60.00</u>								
	Vendor Total:			60.00								
OCEANCON OCEAN CONSTRUCTION, LLC												
	17-00905	03/21/17	Steps at EHT Nature Reserve									
	1	Installation of	steps at EHT	8,775.00	G-02-05-797-003-302	B RECREATION TRAILS PROGRAM GRANT	R	03/21/17	05/22/17		70408	N
	Vendor Total:			8,775.00								
OFFICEBA OFFICE BASICS, INC.												
	17-00952	03/27/17	JANITORIAL SUPPLIES									
	1	BLACK CAN	LINERS LARGE 38.59"	135.00	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	03/27/17	05/23/17		I-585457	N
	2	ENMOTION	HAND TOWELS WHITE PER	298.72	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	03/27/17	05/23/17		I-577054	N
				<u>433.72</u>								
	Vendor Total:			433.72								

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
POLISTIN POLISTINA & ASSOCIATES LLC												
	17-01962	05/24/17	No Net Loss Reforestation II									
	1		No Net Loss Reforestation	20,625.50	G-02-05-795-003-302	B NO NET LOSS REFORESTATION GRANT	R	05/24/17	05/26/17		4-17-202	N
	Vendor Total:			20,625.50								
PRINTER PRINTER TECH LLC												
	17-01026	04/05/17	PRINTER SERVICE									
	1		HP LASERJET PRINTER SERVICE	100.00	7-01-26-305-305-284	B SANAT: Other Business Expenses	R	04/05/17	05/23/17		INV-1427	N
	Vendor Total:			100.00								
PUGGI RE PUGGI RECYCLING CENTER												
	17-00252	01/18/17	JANUARY PURCHASE ORDER									
	1		MARCH PURCHASE ORDER	602.50	7-01-26-310-310-236	B MUNC BLDG: Horti Mat/Su	R	01/18/17	05/25/17		17587	N
	17-00447	01/26/17	FEBRUARY PURCHASE ORDER									
	1		FEBRUARY PURCHASE ORDER	595.00	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	01/26/17	05/08/17		17655	N
	Vendor Total:			1,197.50								
RALPH CL RALPH CLAYTON												
	17-01789	05/09/17	Nature Reserve Steps									
	1		Nature Reserve Steps	1,600.00	G-02-05-797-003-302	B RECREATION TRAILS PROGRAM GRANT	R	05/09/17	05/24/17		1	N
	Vendor Total:			1,600.00								
RENTAL C RENTAL COUNTRY INC. *												
	17-00756	03/02/17	MARCH PURCHASE ORDER									
	1		MARCH PURCHASE ORDER	94.96	7-01-26-290-290-232	B ROADS: Road Materials & Suppli	R	03/02/17	05/08/17		3-192498-06	N
	2		MARCH PURCHASE ORDER	399.96	C-03-16-011-000-908	B ORD 11-16 PW - ROAD EQUIPMENT	R	05/08/17	05/08/17		3-193222-03	N
	3		MARCH PURCHASE ORDER	531.89	C-03-16-011-000-908	B ORD 11-16 PW - ROAD EQUIPMENT	R	05/08/17	05/08/17		3-192197-10	N
				<u>1,026.81</u>								
	17-01567	04/21/17	APRIL PURCHASE ORDER									
	1		APRIL PURCHASE ORDER	224.71	7-01-26-310-310-236	B MUNC BLDG: Horti Mat/Su	R	04/21/17	05/23/17		3-194134-06	N
	Vendor Total:			1,251.52								

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
RICH FIR RICH FIRE PROTECTION*														
	17-00294	01/18/17	Fire Extinguisher											
	1		Estimated Amount for Fire			168.00	7-01-25-240-240-292	B POLICE DEPT: Vehi cl e Equipment	R	01/18/17	05/23/17		204873	N
			Vendor Total:			168.00								
RI CHARDV RICHARD VOGT														
	17-01629	04/26/17	clothing											
	1		Clothing Reimbursement Balance			900.00	7-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHING	R	04/26/17	05/10/17		PDRIC2017	N
			Vendor Total:			900.00								
RID PEST RID PEST CONTROL, INC. *														
	17-01530	04/19/17	TERMITE WARRANTY RENEWAL											
	1		TERMITE WARRANTY RENEWAL FOR			200.00	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	04/19/17	05/23/17		PWRID06/22/17	N
			Vendor Total:			200.00								
RIGGINS RIGGINS INC*														
	17-00257	01/18/17	APRIL PURCHASE ORDER											
	1		APRIL UNLEADED FUEL			4,102.14	7-01-31-460-460-399	B GASOLINE: Mi scel laneous Exp	R	01/18/17	05/22/17		74931771	N
	2		APRIL DIESEL FUEL			2,725.95	7-01-31-460-460-399	B GASOLINE: Mi scel laneous Exp	R	01/18/17	05/22/17		74931773	N
	3		APRIL UNLEADED FUEL			4,478.78	7-01-31-460-460-399	B GASOLINE: Mi scel laneous Exp	R	05/22/17	05/22/17		74930680	N
	4		APRIL UNLEADED FUEL			3,949.43	7-01-31-460-460-399	B GASOLINE: Mi scel laneous Exp	R	05/22/17	05/22/17		74931310	N
	5		APRIL UNLEADED FUEL			4,394.52	7-01-31-460-460-399	B GASOLINE: Mi scel laneous Exp	R	05/22/17	05/22/17		74930137	N
	6		APRIL UNLEADED FUEL			53.28	7-01-31-460-460-399	B GASOLINE: Mi scel laneous Exp	R	05/22/17	05/22/17		NP50313317	N
	7		APRIL DIESEL FUEL			2,718.87	7-01-31-460-460-399	B GASOLINE: Mi scel laneous Exp	R	05/22/17	05/22/17		74931312	N
	8		APRIL DIESEL FUEL			3,017.54	7-01-31-460-460-399	B GASOLINE: Mi scel laneous Exp	R	05/22/17	05/22/17		74930682	N
	9		APRIL DIESEL FUEL			2,178.54	7-01-31-460-460-399	B GASOLINE: Mi scel laneous Exp	R	05/22/17	05/22/17		74930139	N
						<u>27,619.05</u>								
			Vendor Total:			27,619.05								
SAFETY-K SAFETY-KLEEN CORPORATION *														
	17-01054	04/11/17	USED OIL REMOVAL											
	1		USED OIL REMOVAL			147.86	7-01-26-300-300-259	B EQ MNT: Vehi cl e Repai r Mai nten	R	04/11/17	05/08/17		73142769	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
SAFETY-K SAFETY-KLEEN CORPORATION * Continued												
17-01515	04/19/17		PARTS WASHER SERVICE									
	1		PARTS WASHER SERVICE	327.50	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mainten	R	04/19/17	05/24/17		73402289	N
			Vendor Total:	475.36								
SAMS WH SAMS WHOLESALE*												
17-00144	01/18/17		supplies									
	1		Estimated amount for Supplies	131.76	7-01-25-240-240-257	B POLICE DEPT: Patrol Divi sion	R	01/18/17	05/09/17		74674923	N
17-00145	01/18/17		supplies									
	1		Estimated amount for Supplies	163.63	7-01-23-210-210-338	B INS OTH: Joint Insurance Fund	R	01/18/17	05/23/17		608624189	N
			Vendor Total:	295.39								
SELEX ES SELEX ES, INC												
17-01558	04/21/17		maintenance									
	1		Hardware Maintenance, Vehi cle	1,720.00	7-01-25-240-240-295	B POLICE DEPT: Comp/Data Proces	R	04/21/17	05/11/17		24523	N
			Vendor Total:	1,720.00								
SHERWIN SHERWIN WILLIAMS*												
17-00259	01/18/17		JANUARY PURCHASE ORDER									
	1		JANUARY PURCHASE ORDER	240.30	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	01/18/17	05/08/17		2318-8	N
17-01621	04/26/17		ATHLETIC FIELD PAINT									
	1		ATHLETIC FIELD MARKING PAINT	657.15	7-01-26-310-310-236	B MUNC BLDG: Horti Mat/Su	R	04/26/17	05/24/17		0701-7	N
	2		ATHLETIC FIELD MARKING PAINT	202.20	7-01-26-310-310-236	B MUNC BLDG: Horti Mat/Su	R	05/24/17	05/24/17		2774-2	N
	3		ATHLETIC FIELD MARKING PAINT	2,426.40	7-01-26-310-310-236	B MUNC BLDG: Horti Mat/Su	R	05/24/17	05/24/17		2823-7	N
				3,285.75								
			Vendor Total:	3,526.05								
SHI SHI INTERNATIONAL CORP												
17-01058	04/11/17		CALL ACCT SYS- RENEW & UPG LIC									
	1		VERASMART RENEWAL SCO460701	624.69	7-01-20-180-180-295	B INFO TECHNOLOGY-COMPUTER/DATA PROCESS	R	04/11/17	05/23/17		B06432093	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
SHI INTERNATIONAL CORP Continued														
17-01058	04/11/17	CALL ACCT SYS- RENEW & UPG LIC	Continued											
		2 VERASMART ADD 50 LIC BUNDLE		772.52	7-01-20-180-180-295		B INFO TECHNOLOGY-COMPUTER/DATA PROCESS	R	04/11/17	05/23/17		B06443376	N	
				<u>1,397.21</u>										
		Vendor Total:		1,397.21										
SIRACU66 SIRACUSA-KAUFMAN INS. AGENCY *														
17-01963	05/24/17	Sport & Accident Insurance												
		1 Sport & Accident Insurance		12,935.00	7-01-23-210-210-339		B INS OTH: Muni ci pal Excess	R	05/24/17	05/25/17		TCSIR2017-2018	N	
		2 GENERAL LIABILITY INS.		12,422.00	7-01-23-210-210-339		B INS OTH: Muni ci pal Excess	R	05/24/17	05/25/17		2712	N	
				<u>25,357.00</u>										
		Vendor Total:		25,357.00										
SJSHORE SJSHORE MARKETING, LLC														
17-01517	04/19/17	3pt correction notice	2000											
		1 3 pt correction notice		370.87	7-01-22-195-196-265		B INSP: Printing & Bi nding	R	04/19/17	05/10/17		69822	N	
		Vendor Total:		370.87										
SMITH BR SMITH BROS V LLC *														
17-00151	01/18/17	usage account												
		1 Usage of the "House Account"		62.96	7-01-25-240-240-257		B POLICE DEPT: Patrol Di vi si on	R	01/18/17	05/11/17		537772/5	N	
		2 Usage of the "House Account"		39.96	7-01-25-240-240-257		B POLICE DEPT: Patrol Di vi si on	R	05/11/17	05/11/17		537571/5	N	
				<u>102.92</u>										
17-01431	04/18/17	APRIL PURCHASE ORDER												
		1 APRIL PURCHASE ORDER		7.48	7-01-26-310-310-333		B MUNC BLDG: Gen Hardware/Tool	R	04/18/17	05/24/17		537385/5	N	
		2 APRIL PURCHASE ORDER		14.01	7-01-26-290-290-232		B ROADS: Road Materials & Suppli	R	04/18/17	05/24/17		537548/5	N	
		3 APRIL PURCHASE ORDER		4.56	7-01-26-310-310-333		B MUNC BLDG: Gen Hardware/Tool	R	05/24/17	05/24/17		537392/5	N	
		4 APRIL PURCHASE ORDER		20.69	7-01-26-310-310-333		B MUNC BLDG: Gen Hardware/Tool	R	05/24/17	05/24/17		537454/5	N	
		5 APRIL PURCHASE ORDER		25.40	7-01-26-310-310-333		B MUNC BLDG: Gen Hardware/Tool	R	05/24/17	05/24/17		537394/5	N	
		6 APRIL PURCHASE ORDER		28.40	7-01-26-310-310-333		B MUNC BLDG: Gen Hardware/Tool	R	05/24/17	05/24/17		537457/5	N	
		7 APRIL PURCHASE ORDER		3.49	7-01-26-310-310-333		B MUNC BLDG: Gen Hardware/Tool	R	05/24/17	05/24/17		537457/5	N	
		8 APRIL PURCHASE ORDER		5.39	7-01-26-310-310-333		B MUNC BLDG: Gen Hardware/Tool	R	05/24/17	05/24/17		537458/5	N	
		9 APRIL PURCHASE ORDER		0.64	7-01-26-310-310-333		B MUNC BLDG: Gen Hardware/Tool	R	05/24/17	05/24/17		537498/5	N	
		10 APRIL PURCHASE ORDER		36.85	7-01-26-310-310-333		B MUNC BLDG: Gen Hardware/Tool	R	05/24/17	05/24/17		537496/5	N	

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
SMITH BR SMITH BROS V LLC * Continued														
17-01431 04/18/17 APRIL PURCHASE ORDER Continued														
	11		APRIL PURCHASE ORDER	5.49	7-01-26-310-310-333			B MUNC BLDG: Gen Hardware/Tool	R	05/24/17	05/24/17		537497/5	N
	12		APRIL PURCHASE ORDER	23.32	7-01-26-310-310-333			B MUNC BLDG: Gen Hardware/Tool	R	05/24/17	05/24/17		537555/5	N
	13		APRIL PURCHASE ORDER	100.69	7-01-26-310-310-333			B MUNC BLDG: Gen Hardware/Tool	R	05/24/17	05/24/17		537548/5	N
	14		APRIL PURCHASE ORDER	6.73	7-01-26-290-290-232			B ROADS: Road Materials & Suppli	R	05/24/17	05/24/17		537594/5	N
	15		APRIL PURCHASE ORDER	11.79	7-01-26-290-290-232			B ROADS: Road Materials & Suppli	R	05/24/17	05/24/17		537579/5	N
	16		APRIL PURCHASE ORDER	18.59	7-01-26-290-290-232			B ROADS: Road Materials & Suppli	R	05/24/17	05/24/17		537627/5	N
	17		APRIL PURCHASE ORDER	115.05	7-01-26-290-290-232			B ROADS: Road Materials & Suppli	R	05/24/17	05/24/17		537659/5	N
	18		APRIL PURCHASE ORDER	49.06	7-01-26-290-290-232			B ROADS: Road Materials & Suppli	R	05/24/17	05/24/17		537659/5	N
	20		APRIL PURCHASE ORDER	22.47	7-01-26-290-290-232			B ROADS: Road Materials & Suppli	R	05/24/17	05/24/17		537671/5	N
	21		APRIL PURCHASE ORDER	2.69	7-01-26-290-290-232			B ROADS: Road Materials & Suppli	R	05/24/17	05/24/17		537654/5	N
	22		APRIL PURCHASE ORDER	13.48	7-01-26-290-290-232			B ROADS: Road Materials & Suppli	R	05/24/17	05/24/17		537676/5	N
	23		APRIL PURCHASE ORDER	16.40	7-01-26-290-290-232			B ROADS: Road Materials & Suppli	R	05/24/17	05/24/17		537598/5	N
				532.67										
	Vendor Total:			635.59										
SNAPON T SNAP-ON INDUSTRIAL *														
16-03591 12/13/16 UPDATE FOR PD VEHICLE SCANNER														
	1	16.4	SOLUS PRO CF SW	749.25	6-01-26-300-300-337			B EQ MNT: Police Veh Rep / Maint	R	12/13/16	05/11/17		3Y2809122	N
	Vendor Total:			749.25										
SOUTH 84 SOUTH JERSEY GAS COMPANY														
17-01759 05/02/17 MAY 2017, GAS BILLS														
	1		MAY 2017, GAS BILLS	1,657.81	7-01-31-446-446-399			B GAS (NATURAL): Miscel Expenses	R	05/02/17	05/25/17		FSOU5-2017	N
	Vendor Total:			1,657.81										
SOUTH 38 SOUTH JERSEY PAPER PRODUCTS*														
17-01524 04/19/17 JANITORIAL SUPPLIES														
	1		BAGS NAT/CLEAR CAN LINERS	100.20	7-01-26-310-310-235			B MUNC BLDG: Jani torial Parts	R	04/19/17	05/24/17		108851	N
	2		BRUTE ROUND TRASH CONTAINERS	109.22	7-01-26-310-310-235			B MUNC BLDG: Jani torial Parts	R	04/19/17	05/24/17		108851	N
	3		CLEANER CARPET EXTRACTION	117.72	7-01-26-310-310-235			B MUNC BLDG: Jani torial Parts	R	04/19/17	05/24/17		108851	N
	4		FABULOSO CLEANER 1 GAL 4/CASE	135.30	7-01-26-310-310-235			B MUNC BLDG: Jani torial Parts	R	04/19/17	05/24/17		108851	N
	5		MACHINE FLOOR PADS ROUND 20"	14.48	7-01-26-310-310-235			B MUNC BLDG: Jani torial Parts	R	04/19/17	05/24/17		108851	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
SOUTH 38 SOUTH JERSEY PAPER PRODUCTS* Continued														
	17-01524	04/19/17	JANITORIAL SUPPLIES	Continued										
	6		PURELL HAND SANITIZER BAG			388.55	7-01-26-310-310-235	B MUNC BLDG: Janitorial Parts	R	04/19/17	05/24/17		108851-01	N
						865.47								
			Vendor Total:			865.47								
SOUTH 48 SOUTH JERSEY WELDING*														
	17-00449	01/26/17	FEBRUARY PURCHASE ORDER											
	1		FEBRUARY PURCHASE ORDER			51.59	7-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	R	01/26/17	05/08/17		01389726	N
	2		FEBRUARY PURCHASE ORDER			128.00	7-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	R	05/08/17	05/08/17		01389486	N
						179.59								
	17-01424	04/18/17	Oxygen Cylinder Rental											
	1		Oxygen Cylinder Rental			70.53	7-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT	R	04/18/17	05/10/17		01387844	N
	17-01569	04/21/17	Hydrotesting Cylinder											
	1		Hydrotesting Cylinder			48.00	7-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT	R	04/21/17	05/10/17		01389476	N
	17-01572	04/21/17	Oxygen Cylinder Refills											
	1		Oxygen Cylinder Refills			166.77	7-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT	R	04/21/17	05/10/17		01389482	N
	2		Oxygen Cylinder Refills			5.00	7-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT	R	04/21/17	05/10/17			N
	3		Oxygen Cylinder Refills			21.00	7-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT	R	04/21/17	05/10/17			N
						192.77								
	17-01802	05/12/17	Oxygen Cylinder Rental											
	1		Oxygen Cylinder Rental			68.25	7-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT	R	05/12/17	05/25/17		01391926	N
			Vendor Total:			559.14								
SP AUTO SP AUTO PARTS INC*														
	17-00451	01/26/17	FEBRUARY PURCHASE ORDER											
	1		FEBRUARY PURCHASE ORDER			595.04	7-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	R	01/26/17	05/11/17		I-003031985	N
	2		FEBRUARY PURCHASE ORDER			25.34	7-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	R	05/11/17	05/11/17		I-003031891	N
	3		FEBRUARY PURCHASE ORDER			264.34	7-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	R	05/11/17	05/11/17		I-003031181	N
	4		FEBRUARY PURCHASE ORDER			449.00	7-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	R	05/11/17	05/11/17		I-003018279	N
	5		FEBRUARY PURCHASE ORDER			324.50	7-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	R	05/11/17	05/11/17		I-003017906	N
	6		FEBRUARY PURCHASE ORDER			851.39	7-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	R	05/11/17	05/11/17		I-003017897	N

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
VERIZON INC. *												
17-01640	04/28/17	ACCT 609601273633586Y	1 MONTHLY MAINTENANCE FOR	184.41	7-01-43-490-490-276	B COURT: Video Arraingment	R	04/28/17	05/10/17		CTVER4/11/17	N
Vendor Total:				184.41								
VERIZON WIRELESS												
17-00494	01/30/17	MPC's	1 Monthly Service for Wireless	81.46	7-01-31-440-440-399	B TELEPHONE: Miscel Expense	R	01/30/17	05/08/17		9784163091	N
17-00673	02/21/17	cells	1 Monthly Cell Phone Service	588.93	7-01-31-440-440-399	B TELEPHONE: Miscel Expense	R	02/21/17	05/23/17		9785251268	N
17-01244	04/11/17	MPC's	1 Monthly Service for Wireless	1,935.42	7-01-31-440-440-399	B TELEPHONE: Miscel Expense	R	04/11/17	05/09/17		9784571489	N
Vendor Total:				2,605.81								
VERIZON WIRELESS *												
17-00169	01/18/17	test netork	1 Estimated Amount-Test Network	350.32	7-01-31-440-440-399	B TELEPHONE: Miscel Expense	R	01/18/17	05/08/17		9783118355	N
17-01182	04/11/17	test netork	1 Estimated Amount-Test Network	350.34	7-01-31-440-440-399	B TELEPHONE: Miscel Expense	R	04/11/17	05/22/17		9784933992	N
Vendor Total:				700.66								
VITAL COMMUNICATIONS INC*												
17-01697	05/02/17	Vital Communications May '17	1 Vital Communications May '17	1,012.65	7-01-20-150-150-295	B ASSESM: Computer/Data Processi	R	05/02/17	05/11/17		68111	N
17-01706	05/02/17	Vital Comm. Farml and Forms	1 Vital Comm. Farml and forms	50.10	7-01-20-150-150-295	B ASSESM: Computer/Data Processi	R	05/02/17	05/23/17		68243	N
Vendor Total:				1,062.75								

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
VOIANCE VOIANCE LANGUAGE SERVICES, LLC												
	17-01600	04/25/17	MARCH 2017									
	1		PROFESSIONAL SERVICES RENDERED	135.45	7-01-43-490-490-269	B COURT: Professional / Consulta	R	04/25/17	05/12/17		595652	N
	Vendor Total:			135.45								
GRAINGER W W GRAINGER INC*												
	17-01073	04/11/17	APRIL PURCHASE ORDER									
	1		APRIL PURCHASE ORDER	5.72	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	04/11/17	05/09/17		9404687098	N
	2		APRIL PURCHASE ORDER	313.01	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	05/09/17	05/09/17		9417685113	N
				318.73								
	Vendor Total:			318.73								
WB MASON W.B. MASON CO., INC.*												
	16-03668	12/15/16	Supply Order									
	1		Post It 4x6 Lined	37.59	6-01-28-370-370-221	B REC: Office Materials & Suppli	R	12/15/16	05/10/17		140239146	N
	2		3mil laminating pouches 11.5x9	62.88	6-01-28-370-370-221	B REC: Office Materials & Suppli	R	12/15/16	05/10/17			N
	3		3mil laminating pouches ASST	89.65	6-01-28-370-370-221	B REC: Office Materials & Suppli	R	12/15/16	05/10/17			N
	4		Quartet Magnetic Dry Erase Eas	144.95	6-01-28-370-370-221	B REC: Office Materials & Suppli	R	12/15/16	05/10/17			N
	5		Rubbermade trash cans	35.95	6-01-28-370-370-221	B REC: Office Materials & Suppli	R	12/15/16	05/10/17			N
	6		Papermate ink joy	10.62	6-01-28-370-370-221	B REC: Office Materials & Suppli	R	12/15/16	05/10/17			N
	7		Bic Pencils	12.33	6-01-28-370-370-221	B REC: Office Materials & Suppli	R	12/15/16	05/10/17			N
	8		Papermate Erasers	1.53	6-01-28-370-370-221	B REC: Office Materials & Suppli	R	12/15/16	05/10/17			N
	9		NJ STATE CONTRACT	0.00	6-01-28-370-370-221	B REC: Office Materials & Suppli	R	12/15/16	05/10/17			N
				395.50								
	17-00875	03/16/17	supplies									
	1		ZE21BP3K6 Pentel Clic Eraser	4.82	7-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	R	03/16/17	05/08/17		143551407	N
	2		PEN50B PENTEL LEAD REFILLS	0.78	7-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	R	03/16/17	05/08/17			N
	3		MV7P21SGK BIC VELOCITY	2.96	7-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	R	03/16/17	05/08/17			N
	4		TOP63410 WRITING TABLETS	31.99	7-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	R	03/16/17	05/08/17			N
	5		25073 ACCO REPORT COVER, DARK	54.20	7-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	R	03/16/17	05/08/17			N
	6		50992 PENDAFLEX POLY FILE	6.99	7-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	R	03/16/17	05/08/17			N
	7		00725 BANKERS BOXES, WOODGRAIN	224.95	7-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	R	03/16/17	05/08/17			N
	8		21931 ROLODEX MESH WALL FILE	50.25	7-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	R	03/16/17	05/08/17			N
	9		800011140 ZEBRA TRUE COLOURS	107.96	7-01-25-250-250-264	B COMM: Service Division	R	03/16/17	05/08/17			N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
Item Description	Amount	Charge Account	Acct Type	Description							
WB MASON W.B. MASON CO., INC.*	Continued										
17-00875 03/16/17 supplies		Continued									
10 SWI4000068 GBC COMBBIND	19.75	7-01-25-240-240-221	B POLICE DEPT:	Office Mat/Supp	R	03/16/17	05/08/17				N
	504.65										
17-00981 04/03/17 PRESENTATION EQUIP/SUPPLIES											
1 FEL99000 6 OUTLET STRIP	24.00	C-03-15-017-000-921	B ORD 17-15 COMPUTERS-	ADMINI STRATION	R	04/03/17	05/23/17		143127807		N
2 SAF8922BL LECTERN/PROJECTOR	358.03	C-03-15-017-000-921	B ORD 17-15 COMPUTERS-	ADMINI STRATION	R	04/03/17	05/23/17				N
3 COC02307 EXTENSION CORD 25'	55.96	C-03-15-017-000-921	B ORD 17-15 COMPUTERS-	ADMINI STRATION	R	04/03/17	05/23/17				N
4 DLNCC1 FLOOR/CABLE COVER	83.93	C-03-15-017-000-921	B ORD 17-15 COMPUTERS-	ADMINI STRATION	R	04/03/17	05/23/17				N
5 DLDGS105 GIGABIT 5 PORT SW	237.93	C-03-15-017-000-921	B ORD 17-15 COMPUTERS-	ADMINI STRATION	R	04/03/17	05/23/17				N
	759.85										
17-01050 04/11/17 supplies											
1 BICWOTAP10 BIC White-Out EZ	34.98	7-01-25-240-240-221	B POLICE DEPT:	Office Mat/Supp	R	04/11/17	05/08/17		143391341		N
2 GOR7500102 Gorilla Glue	5.99	7-01-25-240-240-221	B POLICE DEPT:	Office Mat/Supp	R	04/11/17	05/08/17				N
3 PENC27BPHB3K6 Pentel Lead	4.63	7-01-25-240-240-221	B POLICE DEPT:	Office Mat/Supp	R	04/11/17	05/08/17				N
4 PFX42BLU Pendaflex Tabs, Blue	76.60	7-01-25-240-240-221	B POLICE DEPT:	Office Mat/Supp	R	04/11/17	05/08/17				N
	122.20										
17-01540 04/19/17 LT06 CLEANING TAPE											
1 LT06 CLEANING TAPE	149.98	7-01-20-180-180-261	B INFO TECHNOLOGY-	EQUIPMENT REPAIR	R	04/19/17	05/23/17		143592972		N
17-01551 04/21/17 office supplies - paper											
1 8 1/2 x 11 copy paper - cases	271.00	7-01-43-490-490-221	B COURT:	Office Materials & Supp	R	04/21/17	05/10/17		143632344		N
17-01582 04/21/17 Office Supplies											
1 Post it Notes 3" x 3"	20.20	7-01-25-265-267-221	B AMB SV:	Office Materials & Sup	R	04/21/17	05/23/17		143632412		N
2 BIC Cover It	2.60	7-01-25-265-267-221	B AMB SV:	Office Materials & Sup	R	04/21/17	05/23/17				N
3 Papermate Black pens	39.00	7-01-25-265-267-221	B AMB SV:	Office Materials & Sup	R	04/21/17	05/23/17				N
4 Highlighters	2.24	7-01-25-265-267-221	B AMB SV:	Office Materials & Sup	R	04/21/17	05/23/17				N
5 Copy Paper	271.00	7-01-25-265-267-221	B AMB SV:	Office Materials & Sup	R	04/21/17	05/23/17				N
	335.04										
Vendor Total:	2,538.22										

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
WILLIA25 WILLIAM INGERSOLL												
	17-01273	04/11/17	CLOTHING REIMBURSEMENT									
	1		CLOTHING REIMBURSEMENT AS PER	53.38	7-01-26-290-290-220	B ROADS: Uni form/Cl othi ng	R	04/11/17	05/10/17		4320	N
	17-01531	04/19/17	CLOTHING REIMBURSEMENT									
	1		CLOTHING REIMBURSEMENT AS PER	79.96	7-01-26-290-290-220	B ROADS: Uni form/Cl othi ng	R	04/19/17	05/10/17		00539917	N
	Vendor Total:			133.34								
WILLIA09 WILLIAM SCHOPPY TROPHIES *												
	17-01585	04/21/17	Dull I, Ni xon, DeFazi o 25YOS/Ret									
	1		Defazio Retirement-E1 Lead	56.00	7-01-30-420-420-286	B CELEBRATIONS: Other Expenses	R	04/21/17	05/23/17		7840	N
	2		AB03-Walnut Base	66.00	7-01-30-420-420-286	B CELEBRATIONS: Other Expenses	R	04/21/17	05/23/17			N
	3		Custom Engraving	6.15	7-01-30-420-420-286	B CELEBRATIONS: Other Expenses	R	04/21/17	05/23/17			N
	4		Seal Engraving	5.00	7-01-30-420-420-286	B CELEBRATIONS: Other Expenses	R	04/21/17	05/23/17			N
	5		Ni xon and Dull 25YOS CRY30-	220.00	7-01-30-420-420-286	B CELEBRATIONS: Other Expenses	R	04/21/17	05/23/17			N
	6		Ni xon and Dull Custom	41.55	7-01-30-420-420-286	B CELEBRATIONS: Other Expenses	R	04/21/17	05/23/17			N
	7		Ni xon and Dull Seal Engravi ng	10.00	7-01-30-420-420-286	B CELEBRATIONS: Other Expenses	R	04/21/17	05/23/17			N
				404.70								
	Vendor Total:			404.70								
WITMER WITMER ASSOCIATES INC *												
	17-00764	03/06/17	vests									
	1		(5) PB-AXIIIA-HL-CUST Point	2,287.50	G-02-05-715-001-301	B Bul let Proof Vest	R	03/06/17	05/08/17		1761318	N
	2			2,287.50	G-02-05-713-001-000	B BODY ARMOR	R	03/06/17	05/08/17		1761318	N
				4,575.00								
	Vendor Total:			4,575.00								
<hr/>												
Total Purchase Orders:	215	Total P.O. Line Items:	606	Total List Amount:	753,150.70	Total Void Amount:	0.00					

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Hel d	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND:	6-01	42,029.35	0.00	42,029.35	0.00	0.00	42,029.35
CURRENT FUND:	7-01	416,756.79	0.00	416,756.79	0.00	0.00	416,756.79
	C-03	7,424.42	0.00	7,424.42	0.00	0.00	7,424.42
STATE & FEDERAL GRANTS APPROP:	G-02	286,940.14	0.00	286,940.14	0.00	0.00	286,940.14
Total Of All Funds:		753,150.70	0.00	753,150.70	0.00	0.00	753,150.70