

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

Wednesday, June 28, 2017 – 4:30 p.m.
Special Meeting – Mayor’s Conference Room
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**

The purpose of this Special Meeting is to conduct a Police Officer Interview and any other matters which may become necessary.

- IV. **Pledge of Allegiance**
- V. **Closed Session**

Number	Title
239	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 239
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

- VI. **General Public Discussion**

Motion	To close the public portion of meeting
Vote:	

- VII. **Adjournment**

Motion	Motion to adjourn the meeting
Vote	

Egg Harbor Township

Resolution No. 239 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
Police Officer Interviews	2 Months
Recreation Clerical	2 Months
Litigation	Anticipated Disclosure
MCI Litigation	6 Months
Sun/Pashley Litigation	6 Months
Seaview Harbor Litigation	1 Year
COAH Litigation	1 Year

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

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

Dated: June 28, 2017

Eileen M. Tedesco, RMC
Township Clerk

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

Wednesday, June 28, 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
240	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 240
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

V. Meeting with Township Engineer Mott

- A. 2017 Road Improvement Program Bids

VI. New Business

- A. Third Party Bids
B. Estimated Tax Bills
C. Green Team
D. Street Vacation Request – Portion of McKee Avenue
E. Robert Best Road Realignment

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 the Egg Harbor Township High School Girls Softball Team for their outstanding championship season.

XII. Ordinances – Public Hearing

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>
Public Comment	
Motion	Motion to close the public portion of Ordinance 23
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough
Motion	Motion to adopt Ordinance 23
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

Number	Title
24	An ordinance to amend Chapter 107 of the Code of the Township of Egg Harbor entitled “Explosives”
Purpose	<i>The purpose of this ordinance is to modify the issuance of the permit.</i>
Public Comment	
Motion	Motion to close the public portion of Ordinance 24
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough
Motion	Motion to adopt Ordinance 24
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

XIII. Ordinances – Introduction

Number	Title
25	An ordinance to amend Chapter 225 of the Township entitled “Zoning”
Purpose	<i>The purpose of this ordinance is to delete Sections 225-40D(2), 40D(3) and 41D (3) and replacing them in their entirety and deleting Section 225-41D(4) in its entirety.</i>
A public hearing on Ordinance No. 25 of 2017 will be held on Wednesday, July 19, 2017.	
Motion	Motion to introduce Ordinance 25
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

Number	Title
26	An ordinance to amend Chapter 213 of the Township Code entitled “Vehicles and Traffic”
Purpose	<i>The purpose of this ordinance is to amend Chapter 213-23 by adding a stop sign on Tremont Avenue (both sides of intersection with Reega Avenue) and Reega Avenue (both sides of intersection with Tremont Avenue)</i>

A public hearing on Ordinance No. 26 of 2017 will be held on Wednesday, July 19, 2017.	
Motion	Motion to introduce Ordinance 26
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

Number	Title
27	An ordinance to vacate a unnamed alley in Block 1046, located in the Township of Egg Harbor, County of Atlantic and State of New Jersey as described by the attached mete and bounds description
Purpose	<i>The purpose of this ordinance is to release and extinguish all public rights of a ten (10) foot wide unnamed alley in Block 1046 of the official tax map of the Township of Egg Harbor.</i>
A public hearing on Ordinance No. 27 of 2017 will be held on Wednesday, July 19, 2017.	
Motion	Motion to introduce Ordinance 27
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
241	Resolution requesting approval of an item of revenue and appropriation pursuant to NJSA 40A:4-87 (Chapter 159) – Item of Revenue – Drive Sober or Get Pulled Over Statewide Labor Day Crackdown
242	Resolution awarding contract to Trinity Code Inspections LLC for On-Site Inspection and Plan Review for Electrical & Plumbing
243	Resolution authorizing the Mayor and Township Clerk to execute a contract with ROK Industries, Inc. d/b/a NJTaxlienInvestor.com for PILOT Tax Sale Program (Tax Collector)
244	Resolution authorizing the Township of Egg Harbor Tax Collector to prepare and mail estimated tax bills in accordance with P.L. 1994, c72
245	Resolution authorizing the sale of Township property and vehicles that have been deemed surplus or abandoned with Govdeals, Inc.
246	Resolution approving fireworks display on August 1, 2017 for National Night Out at Veterans Memorial Park
247	Resolution approving use of vendors listed on approved State Contract List
248	Resolution authorizing cancelation of Tax Sale Certificate #12-00012 for Block 410, Lot 1
249	Resolution authorizing cancelation of Tax Sale Certificate #16-00487 for Block 4207, Lot 11 (US Bank Custodian for PC4 & Crdtrs)
250	Resolution authorizing refund from developers escrow account (David Mermelstein, Active Realty Associates and Joseph Zukawski)

251	Resolution authorizing renewal of Alcoholic Beverage Plenary Retail Club Licenses for July 1, 2017 to June 30, 2018
252	Resolution authorizing renewal of Alcoholic Beverage Plenary Retail Consumption Licenses for July 1, 2017 to June 30, 2018
253	Resolution authorizing renewal of Alcoholic Beverage Plenary Retail Distribution Licenses for July 1, 2017 to June 30, 2018
254	Resolution establishing an Egg Harbor Township Green Team Advisory Committee
255	Resolution appointing various individuals as part time employees to serve the Department of Parks and Recreation (Benventuo, Ingram, Savino, Phung)
256	Resolution authorizing increase of salary for William Higbee and Sharon Woolbert (Ambulance and Police Records)
257	Resolution approving permanent employee status for Mark Warnock and Mary Lou Mills (Finance and Tax Collector)
258	Resolution granting FMLA leave without pay to Robert Kerr (Public Works)
259	Resolution granting military leave to Melvin Laramore (Police)
Motion	Motion to approve Consent Calendar Resolutions 241 through 259
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

XVII. Resolution (Release of Closed Session Minutes)

Number	Title
260	Resolution authorizing the release of Executive Session Minutes
Motion	Motion to adopt Resolution 260
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

XVIII. Resolution (Bill List)

Number	Title
261	Authorizing payment of all bills pursuant to Exhibit A
Motion	Motion to adopt Resolution 261
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

XIX. Reports

Township Committee:
Administrator:

XX. Approvals

Motion	Motion to approve the regular meeting minutes from the May 31, 2017, Township Committee Meeting
Vote	

Motion	Motion to approve payroll in the amount of \$1,317,085.14 for the month of May 2017
Vote	

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

XXI. Adjournment

Motion	Motion to adjourn the meeting
Vote	

Egg Harbor Township

Resolution No. 240
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: June 28, 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

Ordinance No. 24

2017

An ordinance to amend Chapter 107 of the Code of the Township of Egg Harbor entitled "Explosives"

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 107 of the Code of the Township of Egg Harbor, Section 107-4 is hereby amended by deleting it in its entirety replacing it as follows:

§107-4. Permits.

- A. A permit is required and it is issued by the Township Fire Official in accordance with Section 111-10 of the Township Code.

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 31, 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 JUNE 28, 2017.

Dated: May 31, 2017

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Ordinance No. 25

2017

An ordinance to amend Chapter 225 of the Township Code entitled "Zoning"

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 225 of the Code of the Township of Egg Harbor, Section 225-40D(2) is hereby amended by deleting it in its entirety as replacing it as follows:

(2) Vehicle repair subject to the special requirements in §225-37D(3)

SECTION 2. Chapter 225 of the Code of the Township of Egg Harbor, Section 225-40D(3) is hereby amended by deleting it in its entirety as replacing it as follows:

(3) Used auto sales and service subject to the special requirements in §225-37D(3)

SECTION 3. Chapter 225 of the Code of the Township of Egg Harbor, Section 225-41D(3) is hereby amended by deleting it in its entirety as replacing it as follows:

(3) New auto sales and used auto sales and vehicle repair incidental thereto subject to §225-37D(3)

SECTION 4. Chapter 225 of the Code of the Township of Egg Harbor, Section 225-41D(4) is hereby amended by deleting it in its entirety.

SECTION 5: All ordinances and parts of Ordinances 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 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 JUNE 28, 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 JULY 19, 2017.

Dated: June 28, 2017

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Ordinance No. 26

2017

An ordinance to amend Chapter 213 of the Township Code entitled "Vehicles and Traffic"

WHEREAS N.J.S.A. 39:4-8, N.J.S.A. 39:4-197 and N.J.S.A. 39:4-140 authorize a Municipality, by Ordinance, to regulate traffic and vehicles on municipal streets and portions thereof; and

WHEREAS, a recommendation has been made by the Township Of Egg Harbor Engineer and by the Traffic Safety Supervisor of the Egg Harbor Township Police Department to regulate the flow of traffic by creating four way intersections at Tremont Avenue and Reega Avenue in the interest of public safety, and

WHEREAS, the Governing Body of the Township Of Egg Harbor is permitted to adopt said ordinance without the approval of the Commissioner of Transportation pursuant to NJSA 39:4-8, NJSA 39:4-197, and NJSA 39:4-140; and

WHEREAS, the Township Engineer has submitted and certified all of the legislative requirements, pursuant to N.J.S.A. 39:4-8(b) and that the criteria as set forth by the New Jersey Department of Transportation, Bureau of Traffic Engineering and Investigations has been met; and

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

SECTION 1 Chapter 213 of the Township Code, specifically Section 213-23, is hereby amended by adding the following intersection:

Intersection	Stop Sign On
Tremont Avenue and Reega Avenue (4-way)	Tremont Avenue (both sides of intersection with Reega Avenue) and Reega Avenue (both sides of intersection with Tremont Avenue)

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 JUNE 28, 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 JULY 19, 2017.

Dated: June 28, 2017

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Ordinance No. 27

2017

An ordinance to vacate a unnamed alley in Block 1046, located in the Township of Egg Harbor, County of Atlantic and State of New Jersey as described by the attached metes and bounds description

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

SECTION 1: A ten (10) foot wide unnamed alley in Block 1046 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, all of which are more particularly described on the attached **Exhibit A** which is incorporated herein as though set forth herein at length and on file in the Township Clerk's Office, Township Hall.

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 June 28, 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 July 19, 2017.

Dated: June 28, 2017

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 241

2017

Resolution requesting approval of an item of revenue and appropriation pursuant to NJSA 40A:4-87 (Chapter 159) - Item of Revenue - Drive Sober or Get Pulled Over Statewide Labor Day Crackdown

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount was not determined at the time of the adoption of the budget; and

WHEREAS, the Director may also approve the insertion of an item of appropriation for equal amount;

NOW, THEREFORE, BE IT RESOLVED, 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 *Drive Sober or Get Pulled Over Statewide Labor Day Crackdown* budget line item.

Dated: June 28, 2017

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 242

2017

Resolution awarding contract to Trinity Code Inspections LLC for On-Site Inspection and Plan Review for Electrical & Plumbing

WHEREAS, the Township of Egg Harbor received formal written bids pursuant to specifications for authorized on-site inspection and plan review for electrical and plumbing; and

WHEREAS, the bids were duly received and opened on June 6, 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

Vendor	
Trinity Code Inspections LLC 735 Shunpike Road Cape May, New Jersey 08204	
Contract Term	
August 15, 2017 – August 14, 2020 (with the option to extend the contract for two (2) one (1) year terms)	
Agreement Amount	
Year 1	85%
Year 2	85%
Year 3	85%

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: June 28, 2017

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 243

2017

Resolution authorizing the Mayor and Township Clerk to execute a contract with ROK Industries, Inc. d/b/a NJTaxLienInvestor.com for PILOT Tax Sale Program

WHEREAS, Resolution 179 of 2017 authorized an application to the Director of the Division of Local Government Services for participation in the pilot electronic tax sale program; and

WHEREAS, the Director of the Division of Local Government Services by letter dated June 14, 2017 has approved the Township of Egg Harbor to participate in the pilot electronic tax sale program; and

WHEREAS, the Township of Egg Harbor wishes to enter into a contract with ROK Industries, Inc. d/b/a/ NJTaxLienInvestor.com for the pilot electronic tax sale program;

NOW, THEREFORE, BE IT RESOVLED, by the Township Committee of the Township of Egg Harbor, County of Atlantic, and State of New Jersey that the Mayor and Township Clerk are hereby authorized to execute an agreement with ROK Industries, Inc. d/b/a NJTaxLienInvestor.com for the pilot electronic tax sale program.

Dated: June 28, 2017

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 244

2017

Resolution authorizing the Township of Egg Harbor Tax Collector to prepare and mail estimated tax bills in accordance with P.L. 1994, c72.

WHEREAS, the Atlantic County Board of Taxation has been unable to certify tax rates throughout Atlantic County at this time and the Township of Egg Harbor Tax Collector will be unable to mail the Township's 2017/2018 Final/Preliminary tax bills on a timely basis; and

WHEREAS, the Township of Egg Harbor Tax Collector, in consultation with the Township of Egg Harbor Chief Financial Officer, has computed an estimated tax levy in accordance with N.J.S.A. 54:4-66.3, and they have both signed a certification showing the tax levies for the previous year, the tax rates and the range of permitted estimated tax levies;

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic, and State of New Jersey on the 28th day of June 2017 as follows:

1. The Township of Egg Harbor Tax Collector is hereby authorized and directed to prepare and issue estimated tax bills for the Township for the third installment of 2017 taxes. The Tax Collector shall proceed and take such actions as are permitted and required by L. 1994, c.72 (N.J.S.A. 54:4-66.2 and 54.4-66.3).

2. The entire estimated tax levy for 2017 is hereby set at \$127,489,151.

3. In accordance with the law the third installment of 2017 taxes shall not be subject to interest until the later of August tenth or the twenty-fifth calendar day after the date the estimated tax bills were mailed. The estimated tax bills shall contain a notice specifying the date on which interest may begin to accrue.

Dated: June 28, 2017

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 245

2017

Resolution authorizing the sale of Township property and vehicles that have been deemed surplus or abandoned with Govdeals, Inc.

WHEREAS, the Township of Egg Harbor desires to dispose of property recovered by the Township of Egg Harbor and/or Township property that has been deemed surplus and is no longer needed for public use; and

WHEREAS, said sale will be conducted pursuant to Local Finance Notice 2008-9; and

WHEREAS, the Township of Egg Harbor as estimated by the Chief Financial Officer these items exceed \$2,625 in value, requiring disposition by public sale in accordance to N.J.S.A. 40A:11-36 and N.J.S.A. 40A:14-157; and

WHEREAS, the State of New Jersey permits the sale of surplus property no longer needed for public use through the use of the State Contract No. T-281, Auctioneering Service-Internet Vendor and pursuant to the Local Unit Electronic Technology Pilot Program and Study Act, P.L. 2001, c.30; and

WHEREAS, GovDeals, Inc. is an authorized State Contract Vendor No. 70967; and

WHEREAS, the Township of Egg Harbor has the property listed in Schedule A, attached to this resolution and desires to sell these items at an online auction along with any items that may be deemed surplus between July 12, 2017 and July 23, 2017;

NOW THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Egg Harbor, New Jersey, that the items recovered by the Township of Egg Harbor and/or Township property that has been deemed surplus and no longer needed for public use is hereby authorized to post an offer to sell the items listed on Exhibit A and any other items deemed surplus between July 12, 2017 and July 23, 2017 with GovDeals, Inc., State Contract Vendor No. 70967, an internet auctioneering service as follows:

Online Auction Site: www.govdeals.com

Length of Online Auction: 12 days, Start Date: July 12, 2017

End Date: July 23, 2017

Auction Fees: 7.5% of the total amount of all items sold to be paid through the proceeds of the sale. Winning bidder pays 5% Buyers Premium.

Method of Payment: Payments must be made electronically through the GovDeals website. Acceptable forms of payment are: PayPal, Wire Transfer, American Express, Discover, Visa and Master Card.

Shipping: Buyer is responsible to pick up, load and transport item

Possession: Within 10 business days of winning bid, a daily storage fee of \$20.00 may be charged for any item not removed within the 10 business days allowed and stated on the Buyer's Certificate.

Other Terms: Items are sold "as is", "where is" and without warranty, payment in full is due not later than 5 business days from the time and date of the Buyers Certificate (issued by GovDeals e-mail) being received.

Minimum Bids: To be determined by current item appraisal.

BE IT FURTHER RESOLVED, that the Township Committee of the Township of Egg Harbor authorizes Jen McIver, Chief Financial Officer to coordinate and direct the sale of surplus items no longer needed for public use from July 12, 2017 and July 23, 2017 with an internet auctioneering service.

Dated: June 28, 2017

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 245

2017

Resolution authorizing the sale of Township property and vehicles that have been deemed surplus or abandoned with Govdeals, Inc.

EXHIBIT A

Control #	Vehicle/Bicycle Type	VIN/Serial	Start Date	Start Time	End Date	End Time	Min. Bid
F1551	1999 FORD CROWN VIC	2FAFP71W9XX194191	07/12/2017	8:00 a.m.	07/23/2017	4:30 p.m.	50.00
D40	1995 FORD TAURUS	1FALP52455A203815	07/12/2017	8:00 a.m.	07/23/2017	4:35 p.m.	50.00
727	1999 FORD CROWN VIC	2FAFP71W1XX194203	07/12/2017	8:00 a.m.	07/23/2017	4:30 p.m.	50.00
843	2002 DODGE VAN	2B7JB21Y82K115056	07/12/2017	8:00 a.m.	07/23/2017	4:35 p.m.	50.00
872	1995 FORD E-150	1FTEE14Y9SHA86295	07/12/2017	8:00 a.m.	07/23/2017	4:40 p.m.	50.00
877	2004 FORD CROWN VIC	2FAFP71W54X162284	07/12/2017	8:00 a.m.	07/23/2017	4:45 p.m.	50.00
F1511	1998 FORD CROWN VIC	2FAFP71W2WX119153	07/12/2017	8:00 a.m.	07/23/2017	4:50 p.m.	50.00
F1521A	2001 FORD CROWN VIC	2FAFP71W41X197605	07/12/2017	8:00 a.m.	07/23/2017	4:55 p.m.	50.00
F1521B	2003 FORD CROWN VIC	2FAFP71W63X197995	07/12/2017	8:00 a.m.	07/23/2017	5:00 p.m.	50.00
F1531	1999 FORD CROWN VIC	2FAFP71WXXX194202	07/12/2017	8:00 a.m.	07/23/2017	5:05 p.m.	50.00
728	2001 FORD CROWN VIC	2FAFP71W91X197602	07/12/2017	8:00 a.m.	07/23/2017	5:10 p.m.	50.00
10759	2001 OLDS AURORA	1G3GR62H114103707	07/12/2017	8:00 a.m.	07/23/2017	5:15 p.m.	50.00
10770	2004 DODGE DURANGO	1D4HB48N64F242365	07/12/2017	8:00 a.m.	07/23/2017	5:20 p.m.	50.00
10798	1993 BUICK REGAL	2G4WB54L8P1436093	07/12/2017	8:00 a.m.	07/23/2017	5:25 p.m.	50.00
10806	2002 HONDA ODYSSEY	2HKRL18632H571212	07/12/2017	8:00 a.m.	07/23/2017	5:30 p.m.	50.00
10822	2010 NISSAN VERSA	3N1BC1CP6AL379317	07/12/2017	8:00 a.m.	07/23/2017	5:35 p.m.	50.00
10847	2002 JEEP CHEROKEE	1J4GW48S82C106282	07/12/2017	8:00 a.m.	07/23/2017	5:40 p.m.	50.00
10848	2001 MERCURY GM	2MEFM74W61X603266	07/12/2017	8:00 a.m.	07/23/2017	5:45 p.m.	50.00
10857	1998 ISUZU RODEO	4S2CM658W6W4349516	07/12/2017	8:00 a.m.	07/23/2017	5:50 p.m.	50.00
10870	2004 HYUNDAI ELANTRA	KMHNDN46D94U754786	07/12/2017	8:00 a.m.	07/23/2017	5:55 p.m.	50.00
10876	2000 CHEVROLET C1500	1GCEC14V2YZ236567	07/12/2017	8:00 a.m.	07/23/2017	6:00 p.m.	50.00

10880	2002 FORD VAN	2FTZA54412BA58926	07/12/2017	8:00 a.m.	07/23/2017	6:05 p.m.	50.00
10889	2000 VOLVO S-80	YV1TS90D1Y1125023	07/12/2017	8:00 a.m.	07/23/2017	6:10 p.m.	50.00
PW-26	COATS MODEL 5040E RIM CLAMP TIRE MACHINE		07/12/2017	8:00 a.m.	07/23/2017	6:15 p.m.	5.00
PW-27	COATS MODEL 4040SA TIRE CHANGER		07/12/2017	8:00 a.m.	07/23/2017	6:20 p.m.	5.00
PW- 28	HUNTER MODEL DSP7700 WHEEL BALANCER		07/12/2017	8:00 a.m.	07/23/2017	6:25 p.m.	5.00
PW-29	HOTS 8 HP WASHER WITH HEAT		07/12/2017	8:00 a.m.	07/23/2017	6:30 p.m.	5.00
PW-30	MOHAWK 7000 LBS ABOVE GROUND WHEEL LIFT		07/12/2017	8:00 a.m.	07/23/2017	6:35 p.m.	5.00
17-B1	BLUE BMX BIKE MONGOOSE	ACG031059432	07/12/2017	8:00 a.m.	07/23/2017	6:40 p.m.	1.00
17-B2	HUFFY TANTRUM BMX BIKE GRAY WITH ORANGE SPOTS	HEX06C16702	07/12/2017	8:00 a.m.	07/23/2017	6:45 p.m.	1.00
17-B3	BLUE HUFFY 10 SPD EXPEDITION	HC2065423	07/12/2017	8:00 a.m.	07/23/2017	6:50 p.m.	1.00
17-B4	GREEN AND YELLOW REDLINE BMX STYLE BICYCLE	HR0434300	07/12/2017	8:00 a.m.	07/23/2017	6:55 p.m.	1.00
17-B5	TREK TOWN AND COUNTRY GIRLS BIKE W/BASKET	WTU212356R	07/12/2017	8:00 a.m.	07/23/2017	7:00 p.m.	1.00
17-B6	BMX BIKE	SNACE08E15214	07/12/2017	8:00 a.m.	07/23/2017	7:05 p.m.	1.00
17-B7	BMX BIKE	JL1071500484	07/12/2017	8:00 a.m.	07/23/2017	7:10 p.m.	1.00
17-B8	1 ELECTRA BEACHCRUISER STYLE BICYCLE	WN6J01970	07/12/2017	8:00 a.m.	07/23/2017	7:15 p.m.	1.00
17-B9	1 TREK BEACH CRUISER STYLE BICYCLE	WTU332C1785C	07/12/2017	8:00 a.m.	07/23/2017	7:20 p.m.	1.00
17-B11	20 INCH BOYS MONGOOSE BICYCLE, SILVER/RED	ACE07E27497	07/12/2017	8:00 a.m.	07/23/2017	7:25 p.m.	1.00

17-B12	DARK BLUE GIANT MOUNTAIN BIKE	C98A	07/12/2017	8:00 a.m.	07/23/2017	7:30 p.m.	1.00
17-B13	BLUE MOUNTAIN BIKE- GLACIER POINT MAGNA	C98A8186	07/12/2017	8:00 a.m.	07/23/2017	7:35 p.m.	1.00
17-B14	GRAY GIANT CRUISER BIKE SUEDE		07/12/2017	8:00 a.m.	07/23/2017	7:40 p.m.	1.00
17-B15	BROWN PANAMA JACK CRUISER STYLE BIKE	HEJ10J35477	07/12/2017	8:00 a.m.	07/23/2017	7:45 p.m.	1.00
17-B16	BMX STYLE BIKE, SMALL FRAME –GREEN/SILVER	WCT063369	07/12/2017	8:00 a.m.	07/23/2017	7:50 p.m.	1.00
17-B17	Y-FLICKR T78	TFRMDA2SC8F021450	07/12/2017	8:00 a.m.	07/23/2017	7:55 p.m.	1.00
17-B20	21 SPEED MONGOOSE BRAND-SILVER	FSD05A36045	07/12/2017	8:00 a.m.	07/23/2017	8:00 p.m.	1.00
17-B21	BLUE AVALON MOUNTAIN BIKE	S091006017	07/12/2017	8:00 a.m.	07/23/2017	8:05 p.m.	1.00
17-B22	GREEN MONGOOSE BMX BIKE	FSD11M43227	07/12/2017	8:00 a.m.	07/23/2017	8:10 p.m.	1.00
17-B23	YELLOW SCHWINN MOUNTAIN BIKE	P2BE05290	07/12/2017	8:00 a.m.	07/23/2017	8:15 p.m.	1.00
17-B24	RED/GRAY MONGOOSE MOUNTAIN BIKE	FSD10HV2971	07/12/2017	8:00 a.m.	07/23/2017	8:20 p.m.	1.00
17-B25	HUFFY INFINITY 18 INCH MOUNTAIN BIKE		07/12/2017	8:00 a.m.	07/23/2017	8:25p.m.	1.00
17-B32	UNKNOWN BICYCLE	55K1877	07/12/2017	8:00 a.m.	07/23/2017	8:30 p.m.	1.00
17-B36	18 SPEED FEMALE BLUE PACIFIC MT ASPEN BIKE	HF0353317	07/12/2017	8:00 a.m.	07/23/2017	8:35 p.m.	1.00
17-B37	CHAOS 20 INCH BOYS BMX BIKE	GS52090	07/12/2017	8:00 a.m.	07/23/2017	8:40 p.m.	1.00
17-B38	WHITE/LIME GREEN REACT FS20 BMX BIKE	GS1202027101	07/12/2017	8:00 a.m.	07/23/2017	8:45 p.m.	1.00

17-B39	24 INCH MONGOOSE MOUNTAIN BIKE PURP/BLK	SNFSD15MG1155	07/12/2017	8:00 a.m.	07/23/2017	8:50 p.m.	1.00
17-B41	PIECED TOGETHER BLACK CRUISER		07/12/2017	8:00 a.m.	07/23/2017	8:55 p.m.	1.00
17-B42	BLUE ROADMASTER MT FURY MOUNTAIN BIKE	SNFSD05E38334	07/12/2017	8:00 a.m.	07/23/2017	9:00 p.m.	1.00
17-B43	SILVER MOUNTAIN BIKE OUTCASE ALUM RHINO FSAL	78405592	07/12/2017	8:00 a.m.	07/23/2017	9:05 p.m.	1.00
17-B44	20 INCH BMX FREESTYLE CHAOS FS20 LIME GREEN	148069343	07/12/2017	8:00 a.m.	07/23/2017	9:10 p.m.	1.00
17-B45	BLUE/WHITE SCHWINN LEGACY	SNFSD15E56260	07/12/2017	8:00 a.m.	07/23/2017	9:15 p.m.	1.00
17-B46	RED MONGOOSE BEDLAM	SNFSD10J87099	07/12/2017	8:00 a.m.	07/23/2017	9:20 p.m.	1.00
17-B47	REACTION BACKLASH 1.0 MOUNTAIN BIKE RD/BLK	A114A127453	07/12/2017	8:00 a.m.	07/23/2017	9:25 p.m.	1.00
17-B48	21 INCH MENS TREK 820 BIKE BLACK	101570410	07/12/2017	8:00 a.m.	07/23/2017	9:30 p.m.	1.00
BL1-2017	3 BIKE LOT- BLUE ROADMASTER MOUNTAIN BIKE/ GREEN /GRAY 26 IN BIKE/ ORANGE BEACH CRUISER BICYCLE	SNFSD10B95765/ UNREADABLE/ A1C12689	07/12/2017	8:00 a.m.	07/23/2017	9:35 p.m.	3.00
BL2-2017	2 BIKE LOT- MALIBU HOPPER BEACH CRUISER BLUE/ MENS CRUISER 26 INCH REACTION	0J0204531/ UNREADABLE	07/12/2017	8:00 a.m.	07/23/2017	9:40 p.m.	2.00
BL3-2017	3 BIKE LOT – WHITE/GOLD MONGOOSE BMX BIKE; WHITE EASY RIDER W/ SPRING SHOCK SEAT; BLACK BEACH CRUISER BIKE	ACB08K26003; JL092614215; MT8905061U	07/12/2017	8:00 a.m.	07/23/2017	9:45 p.m.	3.00

OLDPD PROP-1	TEAC STEREO DOUBLE REVERSE CASSETTE DECK W- 450R	153025	07/12/2017	8:00 a.m.	07/23/2017	9:50 p.m.	5.00
99-4994	SONY PLAYSTATION CONSOLE	U7060030	07/12/2017	8:00 a.m.	07/23/2017	9:55 p.m.	5.00
90-24818	3 NINTENDO GAMEBOYS	G03133050; G03929122; CG608339010	07/12/2017	8:00 a.m.	07/23/2017	10:00 p.m.	20.00
MISC-01	7 RIFLE SCOPES; BUSHNELL; WEAVER; SIMMONS; MISC.	NO SERIAL	07/12/2017	8:00 a.m.	07/23/2017	10:05 p.m.	20.00
04-27562	MURRAY 22' PUSH LAWNMOVER	NO SERIAL	07/12/2017	8:00 a.m.	07/23/2017	10:10 p.m.	25.00
00-28514	GIBSON LES PAUL STUDIO- BLACK-SOFT CASE	100625	07/12/2017	8:00 a.m.	07/23/2017	10:15 p.m.	400.00
92-28615	YAMAHA TRB-4P BASS GUITAR- SUNBURST	1122085	07/12/2017	8:00 a.m.	07/23/2017	10:20p.m.	300.00
92-28615-1	GIBSON LES PAUL STUDIO BLACK -HARD CASE	92621434	07/12/2017	8:00 a.m.	07/23/2017	10:25 p.m.	400.00
92-28615-2	BIAMP GUITAR EQUALIZER MODEL EQ220	B112610	07/12/2017	8:00 a.m.	07/23/2017	10:30 p.m.	20.00
92-28615-3	ROLAND R-5 HUMAN RHYTHM COMPOSER		07/12/2017	8:00 a.m.	07/23/2017	10:35 p.m.	20.00
MISC-02	SONY STR-DE345 5.1 CHANNEL AV RECEIVER- 500W TOTAL- BLACK		07/12/2017	8:00 a.m.	07/23/2017	10:40 p.m.	5.00
17-35087-1	CRAFTSMAN 18 INCH CHAIN SAW MODEL 7135048 NEW IN BOX		07/12/2017	8:00 a.m.	07/23/2017	10:45 p.m.	50.00
15-0053185	APPLE IPAD WHITE 32GB MODEL A1395	UNKNOWN SERIAL	07/12/2017	8:00 a.m.	07/23/2017	10:50 p.m.	10.00

Egg Harbor Township

Resolution No. 246

2017

Resolution approving fireworks display on August 1, 2017 for National Night Out at Veterans Memorial Park

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that approval is herewith given for a fireworks display in accordance with NJ Fire Code on Tuesday, August 1, 2017, at approximately 8:30 p.m. by the Egg Harbor Township Municipal Alliance during Egg Harbor Township's National Night Out at Veterans Memorial Park, subject, however, to the approval of the Fire Official under the New Jersey Fire Safety Act; and

BE IT FURTHER RESOLVED, that the Egg Harbor Township Municipal Alliance shall be solely responsible for the safety and well-being of all persons at or near or otherwise affected by the various display and said shall comply with all Federal, State and Local regulations.

Dated: June 28, 2017

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 247

2017

Resolution approving use of vendors listed on approved State Contract List

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

Dated: June 28, 2017

Eileen M. Tedesco, RMC
Township Clerk

attachment

Egg Harbor Township

Resolution No. 247

2017

Resolution approving use of vendors listed on approved State Contract List

Vendor	Commodity - Service	State Contract No.	T No.	Expire
Avaya Inc.	Telecommunications equip wired	80802	T1316	1/31/2018
Brocade Communications Systems, Inc.	Data Communication Equipment	87718	M7000	5/31/2019
USA Mobility Wireless Inc	Wireless devices and services	82585-82584-82583	T216A	8/31/2017
Kova Corporation	Emergency radio/tele sys-911 dispatch	83909	T0109	4/30/2018
MCM Communications	Telecommunications Equipment	80813	T1316	1/31/2018
Metrocall Inc.	Wireless devices and services	82585-82584-82583	T216A	8/31/2017
Office Business Systems	Emergency radio/tele sys-911 dispatch	83896	T0109	4/30/2018
Platinum Communications	Telecommunication equipment and services	80802	T1316	1/31/2018
Sprint Nextel	Wireless devices and services	82585-82584-82583	T216A	8/31/2017
Tactical Public Safety	Telecommunications	83,932	T0109	4/30/2018
Verizon New Jersey	Telecommunications data services	85943/83925	T1776/T0109	2/10/2019-4/30/2018
Verizon Wireless	Wireless devices and services	82585-82584-82583	T216A	8/31/2017
Automotive				
Beyer Bros. Corp	Automotive Parts for Heavy Duty Vehicles	42069	T2085	8/9/2019
Bayview Bearing & Supply, LLC	Automotive Parts for Heavy Duty Vehicles	42095	T2085	8/9/2019
CAMCO (Charles A, Michel)	Automotive Parts for Heavy Duty Vehicles	42089	T2085	8/9/2019
Chas S Winner Inc.	Vehicles	88728	T2776	3/15/2018

Vendor	Commodity - Service	State Contract No.	T No.	Expire
Chapman Ford Auto & Sales	Automotive parts & accessories for light/heavy duty vehicles	79166/86006/42072	T2760-61/T2085	6/25/2017/2/25/2018-8/9/2019
Custom Bandag	Tires, Tubes and Service	82528	M8000	3/31/2019
Day Chevrolet	Vehicles	89938	T2776	9/14/2017
DFFLM, LLC	Vehicles, Cargo Vans	88211	T2103/T2776	12/1/2017
Beyer Ford, LLC	Vehicles	88730	T2776	3/15/2018
General Spring & Alignment	Maintenance & repair for heavy duty vehicles	89283/42120	T2108/T2085	7/20/2018-8/9/2019
Goodyear Auto Service	Tires	82528/82527	M8000	3/31/2019
Ha DeHart & Son Inc.	Maintenance/Automotive parts for heavy duty vehicles	89272/42122	T2108/T2085	7/20/2018/8/9/2019
Hertrich Fleet Services	Vehicles, sport utility (SUV)	88729/89939	T2776	3/15/18-9/14/2017
Hoover Truck Centers Inc.	Maintenance/Automotive parts for heavy duty vehicles	89257	T2108	7/20/2018
Houpert Truck Service	Maintenance/Automotive parts for heavy duty vehicles	89275/42081	T2108/T2085	7/20/2018-8/9/2019
J C Miller dba NAPA	Automotive Parts for Heavy Duty Vehicles	42093	T2085	8/9/2019
Johnson & Towers, Inc.	Automotive Parts for Heavy Duty Vehicles	42098	T2085	8/9/2019
Lawson Products, Inc.	Automotive Parts for Heavy Duty Vehicles	42111	T2085	8/9/2019
McCarthy Tire Co, Inc.	Tires	82528/82527	M8000	3/31/2019
Mid-Atlantic Truck Center	Automotive Parts for Heavy Duty Vehicles	42075	T2085	8/9/2019
Municipal Equipment Enterprises	Automotive parts	74009/81331.81332.81334.81335	T0106	8/28/2017
Old Dominion Equipment	Parts & Repairs Road Maintenance Equipment	85861	T2188	1/29/2018
Orchard Hydraulic	Automotive Parts for Heavy Duty Vehicles	42126	T2085	8/9/2019
Petrochoice	Automotive lubricants	81514	T0097	5/29/2017
Robert H Hoover & Sons	Maint/parts & repair for heavy duty vehicles	89257/42068	T2108-T2085	7/20/2018-8/9/2019
Service Tire Truck Center	Tires, Tubes and Service	82527	M8000	3/31/2019
Eastern Auto Parts Warehouse FKA South Jersey Auto Supply	Automotive parts for heavy duty vehicles	86011	T2761	2/25/2018

Vendor	Commodity - Service	State Contract No.	T No.	Expire
Transaxle, LLC	Automotive parts for heavy duty vehicles	42090	T2085/T218 8	8/9/2019 / 1/29/2018
Vineland Auto Electric Inc.	Automotive parts for heavy duty vehicles	86001/42084	T2761/T208 5	2/25/2018-8/9/2019
Building Supplies				
A E Stone, Inc.	Road Materials & Supplies	82251	T1609	8/31/2017
Consolidated Steel & Aluminum	Fence, Chain (Install & Replacement)	88679	T0640	4/30/2018
EB Fence	Fence, Chain (Install & Replacement)	88679	T0640	4/30/2018
Computers				
Advanced Electronics, LLC dba- Patrol PC	Police & Homeland Security Equipment	81300	T0106	8/28/2017
Breaker Group, Inc.	Data Cimmunications Equipment	87718	M7000	5/31/2019
Dell Marketing LP	WSCA Computer Contract	89967	m0483	3/31/2020
Dell Marketing LP	Software license, maint, support	89850	M0003	6/30/2020
Hewlett Packard Enterprise	NASPO Computer Enterprise	40116	M0483	3/31/2020
Howard Industries Inc	WSCA Computer Contract	89976	M0483	3/31/2020
Motorola	Radio Comm equip & accessories	83909	T0109	4/30/2018
Morphotrak, LLC	10 Print live scan system	81520	G9002 12-r - 22646	11/30/2017
Ricoh Americas Corporation	GSA/FSS reprographics schedule use	51464	T2075	12/31/2020
SHI International Corp.	Software License & Related Ser	89851	M0003	6/30/2020
Equipment				
AramSCO	Police/Homeland Sec equip & supplies	81352	T0106	8/28/2017
Bridgestate Foundry	Catch basin castings	84205	T0148	6/30/2018
Carousel Industries of North American	Radio Communications Equipment & Accessories	83925	T0109	4/30/2018
Continental Fire & Safety	Fire equipment, Protective clothing	80956	T0790	7/30/2017
Continental Fire & Safety	Police & Homeland Sec equip & sales	81365	T0106	8/28/2017

Vendor	Commodity - Service	State Contract No.	T No.	Expire
Dover Industries, Inc.	Vehicle lifts and equipment	80127	G8023	6/14/2018
Eagle Point Gun	Police and Homeland Security Equip & Supplies	81296	T1060	8/28/2017
Elsag North America, LLC	Police and Homeland Security Equip & Supplies	81318	T0106	8/28/2017
Fastenal Company	Industrial Supplies and Equipment	79873	M0002	6/30/2018
Garden State Highway Products	Road & Hwy building materials	86462/87100	T0136/T012 1	4/30/2018,6/30/2018
Garden State Office Systems	Mailroom equipment and maintenance	75246	T0200	1/28/2018
Giles and Ransome	Parts & Repairs for Road Maintenance Equipment	85847	T2188	1/29/2018
Orchard Hydraulics	Parts & Repairs for Road Maintenance Equipment	85851	T2188	1/29/2018
W E Timmerman	Parts & Repairs for Road Maintenance Equipment	85857	T2188	1/29/2018
General Sales Admin dba Major Police Supply	Police/Homeland Sec equip & supplies	81330	T0106	8/28/2017
Gran Turk	Parts & Repairs for Road Maintenance Equipment	85858	T2188	1/29/2018
Taser International, Inc.	Police/Homeland Sec equip & supplies	81321	T0103	10/31/2017
Home Depot	Walk in bldg supplies	83930	M-8001	7/31/2017
Craft Oil Corporation	Oil supplies	81514	T0097	11/29/2017
Joseph Fazzio, Inc.	Steel & Aluminum	84215	T0220	6/30/2018
Lawmen Supply Co. NJ Inc.	Police & Homeland Sec equip & sales	81295/82100	T0106	8/27/2017
Lowes Home Centers	Walk in supplies	82951	M8001	7/31/2017
Nat Alexander - Scott Health & Safety	Fire equipment, Protective clothing	80961	T0790	7/30/2017
Stertil Koni USA (Hoffman Enterprises)	Vehicle lifts and equipment	80126	G8023	6/14/2018
Tactical Public Safety	Radio Communications Equipment & Accessories	83932	T0109	4/30/2018
Witmer Associates, Inc.	Protective clothing & Equipment	80953	T0790	7/30/2017
Vineland Auto Electric Inc.	Police/Homeland Sec equip & supplies	81339	T0106	8/28/2017

Vendor	Commodity - Service	State Contract No.	T No.	Expire
Equipment Repair				
CAM Co (Charles A Michel)	Parts/repairs Lawn & Grounds equip	85852	T2188	1/29/2018
Cherry Valley Tractor Sales	Parts/repair Lawn & Ground equipment	78905	T2784	11/8/2017
Lawson Products Inc.	Parts&repair-lawn & ground, road equipment	85850	T2188	1/29/2018
Tec Elevator	Elevator Repair	85646	T2946	12/31/2017
Truckmaster Inc.	Vehicle Collision Repairs	80734	T0704	1/31/2018
Valk Manufacturing Co.	Snow Plows	77724	T1495	2/28/2018
Fuel				
Suburban Propane	Propane	79926	T0108	10/31/2017
Riggins Inc.	Gas, Fuel Oil #1, #2	82763/80909/81390	T1845-T0083-T0077	10/31/17,8/31/2017,10/31/2017
			T0077	7
Furniture				
Adelphia Steel Eq (WS Goff Auth Dlr)	Furniture, office & lounge	81606	G-2004	7/31/2017
Affordable Interior Systems	Furniture, system	81705	G-2004	7/31/2017
Group Lacasse (WS Goff Auth Dlr)	Furniture, office & lounge	81714	G-2004	7/31/2017
WS Goff (KI)	Furniture, office & lounge	81720/81639	G2004	7/31/2017
National Office Furniture	Furniture, office & lounge	81721	G2004	7/31/2017
Office Equipment				
ITS Mailing Systems Inc.	Mailroom equipment & maintenance	75256	T0200	1/28/2018
Ricoh Americas (KDI Auth Dealer)	GSA/FSS Reprographics schedule	51464	T2075	12/31/2020
Konica Minolta Business	Copiers, digital laser,multi-function	64044	T437A	8/31/2017
Neopost	Mailroom equipment & maintenance	75256	T0200	1/28/2018
Paper Mart, Inc.	Paper, Fine, Various	81663	T0018	9/12/2017
Savin Corp/Keystone Digital	GSA/FSS Reprographics schedule	51464	T2075	12/31/2020
Stewart Business Machines	Copiers, digital laser,multi-function	64041	T437A	8/31/2017

Vendor	Commodity - Service	State Contract No.	T No.	Expire
Toshia Business Solutions	Digital Color copiers	68058	T437C	8/31/2017
Toshia Business Solutions	NJ Cost per copy	82711	M0053	12/31/2020
Office Supplies				
WB Mason	Office supplies & equipment	88839	T0052	5/6/2018
Garden State Office Supplies	Office Furniture	75246	T0200	1/28/2018
Printing & Binding				
RR Donnelly (Moore Wallace)	Printing certified copies of Vital Records and Forms	55230	T1881	
CONTRACT IS UPDATED, BUT SITE WON'T PROCESS NUMBER				
Various				
Civil Solutions(A Div of Adams)-Adams,Rehmann& Heggan Asso Inc.	Geographic Info Systems Services	83668	T1841	3/18/2018
Deptcor	State use products	49131	TSU01	6/30/2017
GovDeals, Inc.	Auctioneering Services: Internet Auctions to sell surplus property	83453	T2581	1/28/2018
Municipal Emergency Services	Firefighter Protective Clothing & Equipment	80966	T0790	7/30/2017
Mine Safety Appliances Co.	Firefighter Protective Clothing & Equipment	80953/81357	T0790/T0106	7/31/2017, 7/31/2017
Multi Temp Mechanical, Inc.	HVAC Refridgerator & Boiler Services	88695	T1372	2/28/2018
W W Grainger Inc.	Industrial Supplies	79875	M0002	6/30/2017
Firefighter One	Firefighter Protective Clothing & Equipment	81363/80949	T0106/T0790	8/28/2017,7/30/2017
Draeger Safety Inc.	Firefighter Protective Clothing & Equipment	80962	T0790	7/30/2017
Evenflo Company, Inc.	Child Safety Seats	86334	M2002	4/30/2018

Egg Harbor Township

Resolution No. 248

2017

Resolution authorizing cancelation of Tax Sale Certificate #12-00012 for Block 410, Lot 1

WHEREAS, the Township held a tax sale on December 19, 2012; and

WHEREAS, the Township acquired the following Tax Sale Certificate #12-00012, Block 410, Lot 1; and

WHEREAS, this property was consolidated and became part of the Atlantic City Expressway right-of-way in 2014;

NOW, THEREFORE, BE IT RESOLVED, that the Township Committee of the Township of Egg Harbor, County of Atlantic, State of New Jersey, hereby authorizes the Township Tax Collector to cancel the above mentioned tax sale certificate and have the same discharged from record; and

BE IT FURTHER RESOLVED, that notification is to be provided to the Atlantic County Clerk for a request to cancel said Tax Sale Certificate.

Dated: June 28, 2017

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 249

2017

Resolution authorizing cancelation of Tax Sale Certificate #16-00487 for Block 4207, Lot 11

WHEREAS, the Township held a tax sale on December 21, 2016; and

WHEREAS, a lien (Certificate #16-00487) was sold to U.S. Bank Custodian for PC 4 & Crdtrs for Block 4207 Lot 11 at said tax sale; and

WHEREAS, the owner of this property was a party in an ongoing Chapter 13 bankruptcy proceeding; and

WHEREAS, this property was erroneously placed in tax sale;

NOW, THEREFORE, BE IT RESOLVED, that the Township Committee of the Township of Egg Harbor, County of Atlantic, State of New Jersey, hereby authorizes the Township Tax Collector to cancel the above mentioned tax sale certificate and refund the amount of \$529.57 to:

U.S. Bank Custodian for PC 4 & Crdtrs
50 South 16th St., Suite 2050
Philadelphia, PA 19102

Dated: June 28, 2017

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 250

2017

Resolution authorizing refund from developers escrow account (David Mermelstein, Active Realty Associates and Joseph Zukawski)

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that a refund for developer's escrow, whose projects has been completed, is hereby authorized to be issued to the following developers:

Project #	Block	Lot	Developer	Address	Refund \$
149-99	1703	104	David Mermelstein, Active Realty Associates	1751 Easton Road Willow Grove, PA 19090	\$6,846.95
171-12	2302	20	Joseph Zukawski	17 Chadwyn Drive Ocean View, NJ 08230	\$907.50

BE IT FURTHER RESOLVED, that the Chief Financial Officer and other appropriate Township officials be and they are herewith authorized to sign the check to accomplish the refund.

Dated: June 28, 2017

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 251

2017

Resolution authorizing renewal of Alcoholic Beverage Plenary Retail Club Licenses for July 1, 2017 to June 30, 2018

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the Alcoholic Beverage Plenary Retail Club Licenses issued to the entities and person listed below are herewith renewed for the ensuing licensing year July 1, 2017 to June 30, 2018.

License No.	Licensee	Establishment
0108-31-034-001	Cardiff Memorial Post VFW	V.F.W. Cardiff Memorial Post 8098
0108-31-044-001	EHT Elks Lodge #2563	Benevolent & Protective Order of Elks Lodge #2563

Dated: June 28, 2017

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 252

2017

Resolution authorizing renewal of Alcoholic Beverage Plenary Retail Consumption Licenses for July 1, 2017 to June 30, 2018

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the Alcoholic Beverage Plenary Retail Consumption Licenses issued to the entities and person listed below are herewith renewed for the ensuing licensing year July 1, 2017 to June 30, 2018.

License No.	Licensee	Establishment
0108-33-001-004	Triple Three Liquor LLC	Triple Three Liquor
0108-33-002-008	King Pin Bar and Restaurant LLC	King Pin Bar and Restaurant LLC
0108-33-003-007	Bonefish Mid/Atlantic, Ltd...	Bonefish Grill
0108-33-004-007	A Touch of Italy, Inc.	A Touch of Italy
0108-33-005-008	Gaspare's, Inc.	Gaspare's Gourmet Italian...
0108-33-007-008	Mimicat, LLC	N/A (Inactive)
0108-33-009-008	Outback Mid-Atlantic I, Ltd...	Outback Steakhouse
0108-33-010-005	Jennerr, LLC	Hidden Creek
0108-33-011-004	Ocean Heights, Inc.	Juliano's
0108-33-012-007	Shore Diner, Inc.	Shore Diner
0108-33-013-007	Tacos El Tio LLC	Tacos El Tio
0108-33-014-008	Towne Liquor Corp.	N/A (Inactive)
0108-33-017-004	Ottinger Chester J.	Ballamor Golf Course
0108-33-018-005	EHT Crabco NJ, Inc.	Chickie's & Pete's
0108-33-019-007	EHT Tavern LLC	Diamond Diner (Inactive)
0108-33-020-010	AC Pubs Ltd	TGI Fridays (Inactive)
0108-33-021-004	Paul Krulish Inc.	Library III (Inactive)
0108-33-022-007	Harbor Pines Operating LLC	Harbor Pines Golf Club...
0108-33-023-004	Henricat, LLC	N/A (Inactive)
0108-33-024-008	Mason Hospitality, Inc.	LB One Restaurant
0108-33-026-003	Forthevz, Inc.	Christi's
0108-33-027-007	Carrabbas Italian Grill LLC	Carrabbas Italian Grill (Inactive)
0108-33-030-008	Miseno, Inc.	Shore Club Crabhouse Bar & Grill
0108-33-031-005	M.U.M.M. Inc.	Tilton Inn
0108-36-037-007	Infant King Management LLC	Howard Johnson Hotel
0108-36-042-005	Picasso's Inc.	Holiday Inn Express

Dated: June 28, 2017

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 253

2017

Resolution authorizing renewal of Alcoholic Beverage Plenary Retail Distribution Licenses for July 1, 2017 to June 30, 2018

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the Alcoholic Beverage Plenary Retail Distribution Licenses issued to the entities and person listed below are herewith renewed for the ensuing licensing year July 1, 2017 to June 30, 2018.

License No.	Licensee	Establishment
0108-44-008-011	Dell Industries, Inc.	Joe Canal's Discount Liquor...
0108-44-025-005	Jolly Raj, Inc.	Tomar's Liquor
0108-44-045-005	Dell Industries, Inc.	Joe Canal's Discount Liquor...
0108-44-048-003	Point Pub of New Jersey, Inc.	Passion Vines
0108-44-049-001	HELA Industries, Inc.	N/A (Inactive)

Dated: June 28, 2017

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 254

2017

Resolution establishing an Egg Harbor Township Green Team Advisory Committee

WHEREAS, the Township Committee of the Township of Egg Harbor strives to save tax dollars, assure clean air and water, improve working and living environments to build a community that is sustainable economically, environmentally and socially; a community which would thrive well into the new century; and

WHEREAS, the Township Committee of the Township of Egg Harbor wishes to build a model of government which benefits our residents now and far into the future with green community initiatives which are easy to replicate and affordable to implement; and

WHEREAS, in an attempt to focus attention on “Green” issues, the Township Committee wishes to establish a Green Team Advisory Committee; and

WHEREAS, sustainable actions and operational changes will all be considered as the Township moves to do their share to lessen the environmental impact of its operations.

WHEREAS, by the Township Committee of the Township of Egg Harbor that we do hereby establish a Green Team Advisory Committee consisting of eight (8) members who shall be residents or employees of Egg Harbor Township, appointed annually, but whose initial term of appointment shall be through December 31, 2017.

NOW, THEREFORE, BE IT FURTHER RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey, that the Mission, Goals and Objectives for the Green Team Advisory Committee through December 31, 2017 are established as follows:

Mission

The Egg Harbor Township Green Team Advisory Committee will advise the Township Committee on ways to improve municipal operations with “Green” initiatives which are economically and environmentally sound through research and evaluation.

Goals

1. Meet monthly to review the sustainable efforts of the Township.
2. Document current sustainable actions in the Township to gain certification in the Sustainable Jersey program.

3. Explore new sustainable actions to recommend to the Township Committee for future implementation.

Objectives

1. Collaborate with Township employees, service providers and other governmental agencies to share resource information and ideas consistent with the Mission of the Green Team Advisory Committee.
2. Encourage participation of all employees to solicit ideas on green initiatives.
3. Research and analyze green initiatives which make practical environmental and financial sense.
4. Develop strategies for sustainable green initiatives in municipal operations.

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 persons are hereby appointed to the Green Team Advisory Committee for the remainder of 2017 and are eligible to serve until replaced through an updated resolution:

FIRST AND LAST NAME, POSITION REPRESENTATIVE

Donna Burger, CRP, Recycling/Clean Communities Coordinator, Township of Egg Harbor

Kim Burns, Resident and Municipal Alliance Commission Member

Jim House, Teacher of Environmental Science, Egg Harbor Township High School

John Jones, Teacher and Catawba Advisor, Alder Avenue Middle School

Randall Scheule, Resident and Egg Harbor Township Nature Reserve Committee Member

June Sheridan, Resident and Egg Harbor Township Historian

Matthew von der Hayden, Deputy Township Administrator, Township of Egg Harbor

Brian Wilson, Resident and Municipal Alliance Commission Member

Dated: June 28, 2017

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 255

2017

Resolution appointing various individuals as part time employees to serve the Department of Parks and Recreation (Benventuo, Ingram, Savino, Phung)

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)
Jill Benventuo	Youth Programs Instructor	July 3, 2017	\$17.50 per hour
Jordan Ingram	Youth Programs Aide	July 3, 2017	\$8.44 per hour
Nathan Savino	Youth Program Volunteer	July 3, 2017	\$0.00 per hour
Samantha Phung	Youth Program Volunteer	July 3, 2017	\$0.00 per hour

Dated: June 28, 2017

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 256

2017

Resolution authorizing increase of salary for William Higbee and Sharon Woolbert

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
William Higbee	Director of Ambulance Services	\$2,400	July 1, 2017
Sharon Woolbert	Police Records Supervisor	\$2,693	July 1, 2017

Dated: June 28, 2017

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 257

2017

Resolution approving permanent employee status for Mark Warnock and Mary Lou Mills

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

Employee	Permanent of	Department
Mark Warnock	July 3, 2017	Finance
Mary Lou Mills	July 3, 2017	Tax Collector

Dated: June 28, 2017

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 258

2017

Resolution granting FMLA leave without pay to Robert Kerr

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that Robert Kerr, Department of Public Works, is hereby granted leave of absence, without pay, in accordance with the Family Medical Leave Act (FMLA), commencing May 29, 2017 through August 18, 2017.

Dated: June 28, 2017

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 259

2017

Resolution granting military leave to Melvin Laramore

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that pursuant to law, *Melvin Laramore*, a municipal employee, and member of the United States Air National Guard, is hereby granted paid military leave starting June 13, 2017 through July 19, 2017.

Dated: June 28, 2017

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 260

2017

Resolution authorizing the release of Executive Session Minutes

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

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

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the Executive Session Minutes listed on the attached Exhibit A are hereby released and may be made available to the public.

Dated:

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 260

2017

Resolution authorizing the release of Executive Session Minutes

Exhibit A

Full Release			
Meeting Date	Resolution No.	Type	Subject Matter
2017			
3/15/2017	149	Litigation	Egg Harbor Associates, LLC
2016			
10/19/2016	403	Litigation	Fiedor Litigation
2014			
2/26/2014	144	Litigation	Seaview Harbor Secession Petition

Partial Release			
Meeting Date	Resolution No.	Type	Subject Matter
2017			
4/19/2017	168	Personnel	Police Officer
5/3/2017	187	Personnel	Tax Appeal Attorney
2016			
5/25/2016	244	Litigation	Fiedor Litigation
2015			
8/19/2015	332	Litigation	Fiedor Litigation

Egg Harbor Township

Resolution No. 261

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:

Eileen M. Tedesco, RMC
Township Clerk

Manual Bill List ~ June 28, 2017

P.O. No.	Vender ID	Vender Name	Amount	Check No.	Wire No.
17-01715	ATLANTI1	ATLANTIC CITY ELECTRIC	355.00	85010	
17-01725	ATLANTI1	ATLANTIC CITY ELECTRIC	728.16	85011	
17-01730	ATLANTI1	ATLANTIC CITY ELECTRIC	18,617.20	85012	
17-01285	DELTA 30	FLAGSHIP HEALTH SYSTEMS, INC.	55.48	85013	
17-01754	SJENERGY	SOUTH JERSEY ENERGY CO.	1,055.19	85014	
17-00096	EHT BOAR	EHT BOARD OF EDUCATION	2,500,000.00		21874
17-01336	ATLANTI1	ATLANTIC CITY ELECTRIC	26,612.39	85025	
17-01294	DELTA 33	DELTA DENTAL PLAN OF NJ	18,895.60	85026	
17-01745	NEW JE36	NEW JERSEY AMERICAN WATER CO.	24,218.70	85027	
17-00096	EHT BOAR	EHT BOARD OF EDUCATION	3,703,810.00		21889
17-01278	HISI	HEALTH INSURANCE SOLUTIONS,INC	67,532.69	85028	
17-02088	STAMP FU	US POSTAL SERVICE PERSONALIZED ENVELOPE PROGRAM	1,679.25	85029	
17-02005	RAYMOND33	RAYMOND DAVIS	1,000.00	85030	
17-01302	NJSHBP	NJSHBP	305,185.43		21894
48703	EHT MUA	EGG HARBOR TOWNSHIP MUA	921.75	85031	
17-01323	TREASU64	TREASURER, STATE OF NJ/1989 GT NJDEP, TRUST FUND MANAGEMENT	4,663.74		21898
		TOTAL:	\$ 6,675,330.58		

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
ARAMARK ARAMARK UNI FORM SERVICES*													
17-01502 04/18/17 APRIL UNI FORM RENTAL													
1	APRIL TRASH	UNI FORM RENTALS	82.52	7-01-26-305-305-220	B SANAT: Uni form/Cl othi ng	R	04/18/17	06/15/17	48362511	N			
2	APRIL BLDGS	UNI FORM RENTAL	60.79	7-01-26-310-310-222	B MUNC BLDG: UNI FORMS	R	04/18/17	06/15/17	48331997	N			
3	APRIL EQUIP	UNI FORM RENTAL	10.98	7-01-26-300-300-222	B EQ MNT: UNI FORM, CLOTHI NG	R	04/18/17	06/15/17	48299535	N			
4	APRIL ROADS	UNI FORM RENTAL	321.52	7-01-26-290-290-220	B ROADS: Uni form/Cl othi ng	R	04/18/17	06/15/17	48267580	N			
5	APRIL TRASH	UNI FORM RENTALS	52.33	7-01-26-305-305-220	B SANAT: Uni form/Cl othi ng	R	06/15/17	06/15/17	48362510	N			
6	APRIL TRASH	UNI FORM RENTALS	81.35	7-01-26-305-305-220	B SANAT: Uni form/Cl othi ng	R	06/15/17	06/15/17	48362509	N			
7	APRIL TRASH	UNI FORM RENTALS	179.69	7-01-26-305-305-220	B SANAT: Uni form/Cl othi ng	R	06/15/17	06/15/17	48362508	N			
8	APRIL TRASH	UNI FORM RENTALS	72.83	7-01-26-305-305-220	B SANAT: Uni form/Cl othi ng	R	06/15/17	06/15/17	48362507	N			
9	APRIL TRASH	UNI FORM RENTALS	77.02	7-01-26-305-305-220	B SANAT: Uni form/Cl othi ng	R	06/15/17	06/15/17	48362506	N			
10	APRIL TRASH	UNI FORM RENTALS	82.52	7-01-26-305-305-220	B SANAT: Uni form/Cl othi ng	R	06/15/17	06/15/17	48332000	N			
11	APRIL TRASH	UNI FORM RENTALS	52.33	7-01-26-305-305-220	B SANAT: Uni form/Cl othi ng	R	06/15/17	06/15/17	48331999	N			
12	APRIL TRASH	UNI FORM RENTALS	81.35	7-01-26-305-305-220	B SANAT: Uni form/Cl othi ng	R	06/15/17	06/15/17	48331998	N			
13	APRIL TRASH	UNI FORM RENTALS	117.42	7-01-26-305-305-220	B SANAT: Uni form/Cl othi ng	R	06/15/17	06/15/17	48331997	N			
14	APRIL BLDGS	UNI FORM RENTAL	72.83	7-01-26-310-310-222	B MUNC BLDG: UNI FORMS	R	06/15/17	06/15/17	48331996	N			
15	APRIL BLDGS	UNI FORM RENTAL	77.02	7-01-26-310-310-222	B MUNC BLDG: UNI FORMS	R	06/15/17	06/15/17	48331995	N			
16	APRIL BLDGS	UNI FORM RENTAL	77.02	7-01-26-310-310-222	B MUNC BLDG: UNI FORMS	R	06/15/17	06/15/17	483319530	N			
17	APRIL BLDGS	UNI FORM RENTAL	72.83	7-01-26-310-310-222	B MUNC BLDG: UNI FORMS	R	06/15/17	06/15/17	483319531	N			
18	APRIL BLDGS	UNI FORM RENTAL	178.21	7-01-26-310-310-222	B MUNC BLDG: UNI FORMS	R	06/15/17	06/15/17	483319532	N			
19	APRIL BLDGS	UNI FORM RENTAL	81.35	7-01-26-310-310-222	B MUNC BLDG: UNI FORMS	R	06/15/17	06/15/17	483319533	N			
20	APRIL BLDGS	UNI FORM RENTAL	52.33	7-01-26-310-310-222	B MUNC BLDG: UNI FORMS	R	06/15/17	06/15/17	483319534	N			
21	APRIL BLDGS	UNI FORM RENTAL	71.54	7-01-26-310-310-222	B MUNC BLDG: UNI FORMS	R	06/15/17	06/15/17	483319535	N			
22	APRIL EQUIP	UNI FORM RENTAL	77.02	7-01-26-300-300-222	B EQ MNT: UNI FORM, CLOTHI NG	R	06/15/17	06/15/17	48267577	N			
23	APRIL EQUIP	UNI FORM RENTAL	72.83	7-01-26-300-300-222	B EQ MNT: UNI FORM, CLOTHI NG	R	06/15/17	06/15/17	48267578	N			
24	APRIL EQUIP	UNI FORM RENTAL	178.21	7-01-26-300-300-222	B EQ MNT: UNI FORM, CLOTHI NG	R	06/15/17	06/15/17	48267579	N			
25	APRIL EQUIP	UNI FORM RENTAL	35.32	7-01-26-300-300-222	B EQ MNT: UNI FORM, CLOTHI NG	R	06/15/17	06/15/17	48267580	N			
26	APRIL ROADS	UNI FORM RENTAL	52.33	7-01-26-290-290-220	B ROADS: Uni form/Cl othi ng	R	06/15/17	06/15/17	48267581	N			
27	APRIL ROADS	UNI FORM RENTAL	82.52	7-01-26-290-290-220	B ROADS: Uni form/Cl othi ng	R	06/15/17	06/15/17	48267582	N			
			2,454.01										
17-01503 04/18/17 MAY UNI FORM RENTAL													
1	MAY TRASH	UNI FORM RENTALS	72.83	7-01-26-305-305-220	B SANAT: Uni form/Cl othi ng	R	04/18/17	06/19/17	48425800	N			
2	MAY BLDGS	UNI FORM RENTAL	77.02	7-01-26-310-310-222	B MUNC BLDG: UNI FORMS	R	04/18/17	06/19/17	48394345	N			
3	MAY EQUIP	UNI FORM RENTAL	350.99	7-01-26-300-300-222	B EQ MNT: UNI FORM, CLOTHI NG	R	04/18/17	06/19/17	48489585	N			
4	MAY ROADS	UNI FORM RENTAL	81.22	7-01-26-290-290-220	B ROADS: Uni form/Cl othi ng	R	04/18/17	06/19/17	48489583	N			
5	MAY BLDGS	UNI FORM RENTAL	72.83	7-01-26-310-310-222	B MUNC BLDG: UNI FORMS	R	06/19/17	06/19/17	48394346	N			
6	MAY BLDGS	UNI FORM RENTAL	181.46	7-01-26-310-310-222	B MUNC BLDG: UNI FORMS	R	06/19/17	06/19/17	48394347	N			

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099	
Item Description	Amount	Charge	Account	Acct	Type Description	Enc	Date	Date	Date	Invoic	
										Excl	
ARAMARK ARAMARK UNI FORM SERVICES*	Continued										
17-01503 04/18/17 MAY UNI FORM RENTAL	Continued										
7 MAY BLDGS UNI FORM RENTAL	466.84		7-01-26-310-310-222		B MUNC BLDG: UNI FORMS	R	06/19/17	06/19/17		48394348	N
8 MAY BLDGS UNI FORM RENTAL	52.33		7-01-26-310-310-222		B MUNC BLDG: UNI FORMS	R	06/19/17	06/19/17		48394349	N
9 MAY BLDGS UNI FORM RENTAL	82.52		7-01-26-310-310-222		B MUNC BLDG: UNI FORMS	R	06/19/17	06/19/17		48394350	N
10 MAY BLDGS UNI FORM RENTAL	77.02		7-01-26-310-310-222		B MUNC BLDG: UNI FORMS	R	06/19/17	06/19/17		48425799	N
11 MAY TRASH UNI FORM RENTALS	178.21		7-01-26-305-305-220		B SANAT: Uni form/Cl othi ng	R	06/19/17	06/19/17		48425801	N
12 MAY TRASH UNI FORM RENTALS	81.35		7-01-26-305-305-220		B SANAT: Uni form/Cl othi ng	R	06/19/17	06/19/17		48425802	N
13 MAY TRASH UNI FORM RENTALS	52.33		7-01-26-305-305-220		B SANAT: Uni form/Cl othi ng	R	06/19/17	06/19/17		48425803	N
14 MAY TRASH UNI FORM RENTALS	82.52		7-01-26-305-305-220		B SANAT: Uni form/Cl othi ng	R	06/19/17	06/19/17		48425804	N
15 MAY TRASH UNI FORM RENTALS	82.52		7-01-26-305-305-220		B SANAT: Uni form/Cl othi ng	R	06/19/17	06/19/17		48457638	N
16 MAY TRASH UNI FORM RENTALS	52.33		7-01-26-305-305-220		B SANAT: Uni form/Cl othi ng	R	06/19/17	06/19/17		48457637	N
17 MAY TRASH UNI FORM RENTALS	81.35		7-01-26-305-305-220		B SANAT: Uni form/Cl othi ng	R	06/19/17	06/19/17		48457636	N
18 MAY TRASH UNI FORM RENTALS	178.21		7-01-26-305-305-220		B SANAT: Uni form/Cl othi ng	R	06/19/17	06/19/17		48457635	N
19 MAY TRASH UNI FORM RENTALS	72.83		7-01-26-305-305-220		B SANAT: Uni form/Cl othi ng	R	06/19/17	06/19/17		48457634	N
20 MAY TRASH UNI FORM RENTALS	77.02		7-01-26-305-305-220		B SANAT: Uni form/Cl othi ng	R	06/19/17	06/19/17		48457633	N
21 MAY TRASH UNI FORM RENTALS	77.02		7-01-26-305-305-220		B SANAT: Uni form/Cl othi ng	R	06/19/17	06/19/17		48489582	N
22 MAY TRASH UNI FORM RENTALS	82.52		7-01-26-305-305-220		B SANAT: Uni form/Cl othi ng	R	06/19/17	06/19/17		48489587	N
23 MAY TRASH UNI FORM RENTALS	9.68		7-01-26-305-305-220		B SANAT: Uni form/Cl othi ng	R	06/19/17	06/19/17		48489585	N
24 MAY EQUIP UNI FORM RENTAL	178.21		7-01-26-300-300-222		B EQ MNT: UNI FORM, CLOTHI NG	R	06/19/17	06/19/17		48489584	N
25 MAY EQUIP UNI FORM RENTAL	18.86		7-01-26-300-300-222		B EQ MNT: UNI FORM, CLOTHI NG	R	06/19/17	06/19/17		48489583	N
26 MAY ROADS UNI FORM RENTAL	82.52		7-01-26-290-290-220		B ROADS: Uni form/Cl othi ng	R	06/19/17	06/19/17		48523476	N
27 MAY ROADS UNI FORM RENTAL	52.33		7-01-26-290-290-220		B ROADS: Uni form/Cl othi ng	R	06/19/17	06/19/17		48523475	N
28 MAY ROADS UNI FORM RENTAL	81.35		7-01-26-290-290-220		B ROADS: Uni form/Cl othi ng	R	06/19/17	06/19/17		48523474	N
29 MAY ROADS UNI FORM RENTAL	178.21		7-01-26-290-290-220		B ROADS: Uni form/Cl othi ng	R	06/19/17	06/19/17		48523473	N
30 MAY ROADS UNI FORM RENTAL	72.83		7-01-26-290-290-220		B ROADS: Uni form/Cl othi ng	R	06/19/17	06/19/17		48523472	N
31 MAY ROADS UNI FORM RENTAL	77.02		7-01-26-290-290-220		B ROADS: Uni form/Cl othi ng	R	06/19/17	06/19/17		48523471	N
32 MAY ROADS UNI FORM RENTAL	52.33		7-01-26-290-290-220		B ROADS: Uni form/Cl othi ng	R	06/19/17	06/19/17		48489586	N
	3,416.61										
Vendor Total:	5,870.62										

ARENA ARENA GMC*											
17-01086 04/11/17 MAY PURCHASE ORDER											
1 MAY PURCHASE ORDER	161.31		7-01-26-300-300-337		B EQ MNT: Pol ice Veh Rep / Mai nt	R	04/11/17	06/19/17		54569	N
2 MAY PURCHASE ORDER	30.55		7-01-26-300-300-337		B EQ MNT: Pol ice Veh Rep / Mai nt	R	06/14/17	06/19/17		54570	N
3 MAY PURCHASE ORDER	164.68		7-01-26-300-300-337		B EQ MNT: Pol ice Veh Rep / Mai nt	R	06/14/17	06/19/17		54571	N
4 MAY PURCHASE ORDER	93.16		7-01-26-300-300-337		B EQ MNT: Pol ice Veh Rep / Mai nt	R	06/14/17	06/19/17		54640	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	First	Rcvd	Chk/Void	1099
Item Description	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoic e	Excl
ARENA ARENA GMC* Continued									
17-01086 04/11/17 MAY PURCHASE ORDER			Continued						
5 MAY PURCHASE ORDER	45.63	7-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	06/14/17	06/19/17		54745	N
6 MAY PURCHASE ORDER	151.42	7-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	06/14/17	06/19/17		54746	N
7 MAY PURCHASE ORDER	46.47	7-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	06/14/17	06/19/17		54878	N
8 MAY PURCHASE ORDER	1,012.44	7-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	06/14/17	06/19/17		54879	N
	<u>1,705.66</u>								
Vendor Total:	1,705.66								
AT T 60 AT & T *									
17-02021 06/05/17 ACCT 6096012736000 MAY 2017									
1 MONTHLY MAINTENANCE FOR ACCT	28.67	7-01-43-490-490-276	B COURT: Vi deo Arrai ngment	R	06/05/17	06/19/17		CTATT5/1/17	N
Vendor Total:	28.67								
AC CYCLE ATLANTIC CITY CYCLE CENTER, LLC									
17-01910 05/23/17 R&R FRONT TIRE									
1 HARLEY R&R FRONT TIRE	221.45	7-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	05/23/17	06/19/17		22116	N
Vendor Total:	221.45								
ATLCOAST ATLANTIC COAST ALARM*									
17-01911 05/23/17 REPAIR ALARM PW FACILI TY									
1 TROUBLE SHOOT AND REPAIR ALARM	119.00	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	05/23/17	06/20/17		75056	N
Vendor Total:	119.00								
ATLANTO1 ATLANTIC COUNTY RENTAL									
17-01837 05/15/17 Depos it									
1 Depos it on 2017 Egg Harbor	32.39	G-02-05-703-001-281	B MUN ALLI ANCE: COMMUNI TY DAY	R	05/15/17	06/06/17		24839	N
Vendor Total:	32.39								
ATLIRRI G ATLANTIC I RRI GATI ON									
17-01426 04/18/17 MAY PURCHASE ORDER									
1 MAY PURCHASE ORDER	203.87	7-01-26-310-310-236	B MUNC BLDG: Horti Mat/Su	R	04/18/17	06/15/17		4489751	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
CALEA CALEA*												
	17-01885	05/19/17	accredi tation									
	1	Egg Harb	Harbor Township Police	5,915.00	7-01-25-240-240-275	B POLICE DEPT: Trai n Ai ds/Prog	R	05/19/17	06/19/17		INV25161	N
	Vendor Total:			5,915.00								
CAM CO CAM CO												
	17-01115	04/11/17	MAY PURCHASE ORDER									
	1	MAY PURCHASE ORDER		218.56	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	04/11/17	06/07/17		39017	N
	2	MAY PURCHASE ORDER		335.50	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	06/07/17	06/07/17		39021	N
	3	MAY PURCHASE ORDER		140.76	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	06/07/17	06/07/17		39193	N
	4	MAY PURCHASE ORDER		121.99	7-01-26-300-300-259	B EQ MNT: Vehi cl e Repai r Mai nten	R	06/07/17	06/07/17		39260	N
				816.81								
	Vendor Total:			816.81								
CARL PET CARL PETERSON												
	17-01947	05/23/17	uni form									
	1	Uni form Reimbursement		37.00	7-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHI NG	R	05/23/17	06/06/17		PDCARP5/16/17	N
	17-01970	05/30/17	uni form									
	1	Uni form Reimbursement		48.00	7-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHI NG	R	05/30/17	06/20/17		PDCAR5/22/17	N
	Vendor Total:			85.00								
CASA PAY CASA PAYROLL SERVICE												
	17-01125	04/11/17	PR#11 06/02/17									
	1	PR#11 06/02/17		463.25	7-01-20-130-130-279	B FIN: Other Contractual Servi ce	R	04/11/17	06/05/17		0936913	N
	17-01126	04/11/17	PR#12 06/16/17									
	1	PR#12 06/16/17		459.25	7-01-20-130-130-279	B FIN: Other Contractual Servi ce	R	04/11/17	06/14/17		0938566	N
	Vendor Total:			922.50								
CASA REP CASA REPORTING SERVICES												
	17-00481	01/26/17	AFORDABLE CARE ACT-MARCH									
	1	AFORDABLE CARE ACT-MARCH		340.00	7-01-20-130-130-279	B FIN: Other Contractual Servi ce	R	01/26/17	06/05/17		000004689	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
CHAPMAN CHAPMAN FORD SALES, INC. *														
17-01144 04/11/17 MAY PURCHASE ORDER														
	1		MAY PURCHASE ORDER	65.57	7-01-26-300-300-337			B EQ MNT: Pol ice Veh Rep / Mai nt	R	04/11/17	06/22/17		435131	N
	2		MAY PURCHASE ORDER	133.82	7-01-26-300-300-337			B EQ MNT: Pol ice Veh Rep / Mai nt	R	06/22/17	06/22/17		435199	N
	3		MAY PURCHASE ORDER	937.57	7-01-26-300-300-337			B EQ MNT: Pol ice Veh Rep / Mai nt	R	06/22/17	06/22/17		435295	N
	4		MAY PURCHASE ORDER	21.02	7-01-26-300-300-337			B EQ MNT: Pol ice Veh Rep / Mai nt	R	06/22/17	06/22/17		435164	N
	5		MAY PURCHASE ORDER	78.93	7-01-26-300-300-337			B EQ MNT: Pol ice Veh Rep / Mai nt	R	06/22/17	06/22/17		434996	N
	6		MAY PURCHASE ORDER	78.75	7-01-26-300-300-337			B EQ MNT: Pol ice Veh Rep / Mai nt	R	06/22/17	06/22/17		435132	N
	7		MAY PURCHASE ORDER	86.61	7-01-26-300-300-337			B EQ MNT: Pol ice Veh Rep / Mai nt	R	06/22/17	06/22/17		435303	N
	8		MAY PURCHASE ORDER	302.38	7-01-26-300-300-337			B EQ MNT: Pol ice Veh Rep / Mai nt	R	06/22/17	06/22/17		435341	N
	9		MAY PURCHASE ORDER	33.40	7-01-26-300-300-337			B EQ MNT: Pol ice Veh Rep / Mai nt	R	06/22/17	06/22/17		435169-1	N
	10		MAY PURCHASE ORDER	8.03	7-01-26-300-300-337			B EQ MNT: Pol ice Veh Rep / Mai nt	R	06/22/17	06/22/17		435761	N
	11		MAY PURCHASE ORDER	45.19	7-01-26-300-300-337			B EQ MNT: Pol ice Veh Rep / Mai nt	R	06/22/17	06/22/17		434697	N
	12		MAY PURCHASE ORDER	8.03	7-01-26-300-300-337			B EQ MNT: Pol ice Veh Rep / Mai nt	R	06/22/17	06/22/17		434804	N
	13		MAY PURCHASE ORDER	19.08	7-01-26-300-300-337			B EQ MNT: Pol ice Veh Rep / Mai nt	R	06/22/17	06/22/17		434834	N
	14		MAY PURCHASE ORDER	23.74	7-01-26-300-300-337			B EQ MNT: Pol ice Veh Rep / Mai nt	R	06/22/17	06/22/17		434891	N
	15		MAY PURCHASE ORDER	550.69	7-01-26-300-300-337			B EQ MNT: Pol ice Veh Rep / Mai nt	R	06/22/17	06/22/17		435169	N
	16		MAY PURCHASE ORDER	85.80	7-01-26-300-300-337			B EQ MNT: Pol ice Veh Rep / Mai nt	R	06/22/17	06/22/17		435939	N
	17		MAY PURCHASE ORDER	128.38	7-01-26-300-300-337			B EQ MNT: Pol ice Veh Rep / Mai nt	R	06/22/17	06/22/17		436050	N
	18		MAY PURCHASE ORDER	357.38	7-01-26-300-300-337			B EQ MNT: Pol ice Veh Rep / Mai nt	R	06/22/17	06/22/17		436595	N
	19		MAY PURCHASE ORDER	31.47	7-01-26-300-300-337			B EQ MNT: Pol ice Veh Rep / Mai nt	R	06/22/17	06/22/17		436749	N
				<u>2,995.84</u>										
17-01259 04/11/17 FORD 6.8L ENGINE FOR 810														
	1		LONG BLOCK FORD ENGINE 6.8L	6,075.00	7-01-26-300-300-259			B EQ MNT: Vehi cl e Repai r Mai nten	R	04/11/17	06/07/17		434505	N
			Vendor Total:	9,070.84										
CHARLEDA CHARLES DAVENPORT														
17-02054 06/06/17 uni form														
	1		Uni form Reimbursement	23.99	7-01-25-240-240-222			B POLI CE DEPT: UNI FORM/CLOTHI NG	R	06/06/17	06/20/17		PDCHA5/25/17	N
			Vendor Total:	23.99										
CHERIE CHERIE A BURGAN														
17-01927 05/23/17 uni form														
	1		Uni form Reimbursement	172.00	7-01-25-240-240-222			B POLI CE DEPT: UNI FORM/CLOTHI NG	R	05/23/17	06/06/17		PDCHEB5/18/17	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
CRYSTAL CRYSTAL ENTERTAINMENT, LLC												
	17-01692	05/02/17	CONCERT 7/7									
	1		CONCERT 7/7	750.00	7-01-28-370-370-377	B REC: Parks/Assoc.	R	05/02/17	06/05/17		2544	N
			Vendor Total:	750.00								
CUMB CC CUMBERLAND COUNTY COLLEGE												
	17-01689	05/02/17	CONCERT 7/28									
	1		CONCERT 7/28	350.00	7-01-28-370-370-377	B REC: Parks/Assoc.	R	05/02/17	06/21/17		RCUM7/1/17	N
			Vendor Total:	350.00								
DANIEL D DANIEL D. ALSOFROM												
	17-01352	04/11/17	June 2017 Monthly Retainer Fee									
	1		June 2017 Monthly Retainer Fee	4,000.00	7-01-20-155-155-279	B LEGAL: Other Contractual Servi	R	04/11/17	06/21/17		ADDAN6-2017	N
	17-02160	06/22/17	Invoice May 17, 2017									
	1		Invoice May 17, 2017	250.00	7-01-20-155-155-279	B LEGAL: Other Contractual Servi	R	06/22/17	06/22/17		ADDAN5/17/17	N
	2		Invoice May 3, 2017 Flat Fee	250.00	7-01-20-155-155-279	B LEGAL: Other Contractual Servi	R	06/22/17	06/22/17		ADDAN5/3/17	N
	3		Invoice April 25, 2017 Flat Fe	250.00	7-01-20-155-155-279	B LEGAL: Other Contractual Servi	R	06/22/17	06/22/17		4/25/17	N
	4		Invoice April 12, 2017 Flat Fe	250.00	7-01-20-155-155-279	B LEGAL: Other Contractual Servi	R	06/22/17	06/22/17		ADDAN4/12/17	N
	5		Invoice April 4, 2017 State v.	0.00	7-01-20-155-155-279	B LEGAL: Other Contractual Servi	R	06/22/17	06/22/17			N
	6		Invoice April & May 2017	270.00	7-01-20-155-155-279	B LEGAL: Other Contractual Servi	R	06/22/17	06/22/17		ADDAN4&5-2017	N
	7		Invoice March 21 & 22, 2017	585.00	7-01-20-155-155-279	B LEGAL: Other Contractual Servi	R	06/22/17	06/22/17		ADDAN3/21&22/17	N
	8		Invoice May 31, 2017 Flat Fee	250.00	7-01-20-155-155-279	B LEGAL: Other Contractual Servi	R	06/22/17	06/22/17		ADDAN5/31/17	N
	9		Invoice April 5, 2017 Flat Fee	250.00	7-01-20-155-155-279	B LEGAL: Other Contractual Servi	R	06/22/17	06/22/17		ADDAN4/5/17	N
	10		Invoice March 23, 2017 Flat Fee	250.00	7-01-20-155-155-279	B LEGAL: Other Contractual Servi	R	06/22/17	06/22/17		ADDAN3/23/17	N
				2,605.00								
			Vendor Total:	6,605.00								
DAVES R DAVE'S REBUILDING LIMITED LIAB												
	17-01231	04/11/17	MAY PURCHASE ORDER									
	1		MAY PURCHASE ORDER	125.00	7-01-26-300-300-259	B EQ MNT: Vehi cl e Repai r Mai nten	R	04/11/17	06/15/17		456	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
E-COLLAR E-COLLAR TECHNOLOGIES, INC.												
	17-01987	05/31/17	K9									
	1		Replacement Transmitter for	85.00	7-01-25-240-240-241	B POLICE DEPT: K9 Food/Drugs	R	05/31/17	06/20/17		127141	N
	Vendor Total:			85.00								
EASTERNL EASTERN LIFT TRUCK CO, INC. *												
	17-01763	05/02/17	ANNUAL INSPECTION OF LIFT									
	1		YALE FORKLIFT ANNUAL INSPECT	136.80	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	05/02/17	06/19/17		864400	N
	2		GENIE MANLIFT ANNUAL INSPECT	119.00	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	05/02/17	06/19/17		864399	N
				255.80								
	Vendor Total:			255.80								
EDWAR ST EDWARD STEARNS												
	17-02079	06/09/17	uni forms									
	1		Uni form Reimbursement	211.00	7-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHING	R	06/09/17	06/22/17		PDEDW5/20/17	N
	Vendor Total:			211.00								
EHT 3RD EHT 3RD PARTY INSPECTION ACCT.												
	17-02044	06/06/17	Fees Collected May 2017									
	1		Electric fees collected May	14,734.00	7-01-55-006-000-001	B 3rd Party Inspections	R	06/06/17	06/19/17		IDEHT3RD5-2017	N
	2		Plumbing fees collected May	4,863.00	7-01-55-006-000-001	B 3rd Party Inspections	R	06/06/17	06/19/17			N
	3		CCO fees collected May 2017	400.00	7-01-55-006-000-001	B 3rd Party Inspections	R	06/06/17	06/19/17			N
				19,997.00								
	Vendor Total:			19,997.00								
EHT PUBL EHT PUBLIC DEFENDER ACCOUNT												
	17-02106	06/14/17	Trans Month Fees - May 2017									
	1		Trans Month Fees - May 2017	2,000.00	7-01-55-013-000-001	B Due to/from Public Defender	R	06/14/17	06/19/17		FEHT5-2017	N
	Vendor Total:			2,000.00								
EILEEN EILEEN TEDESCO												
	17-02033	06/05/17	Sam's Reimbursement									
	1		Sam's Reimbursement	60.45	7-01-23-210-210-338	B INS OTH: Joint Insurance Fund	R	06/05/17	06/07/17		TCEIL6/1/17	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								
EILEEN EILEEN TEDESCO											
Continued											
17-02162 06/23/17 IIMC CONFERENCE REIMBURSEMENT											
1 IIMC CONFERENCE REIMBURSEMENT	882.00	7-01-20-120-120-274	B CLERK: Membershi ps	R	06/23/17	06/23/17					N
2 FOOD STIPEND	165.49	7-01-20-120-120-274	B CLERK: Membershi ps	R	06/23/17	06/23/17					N
3 TRANSPORTATION	263.73	7-01-20-120-120-274	B CLERK: Membershi ps	R	06/23/17	06/23/17					N
	<u>1,311.22</u>										
Vendor Total:	1,371.67										
EMERGENC EMERGENCY TRAIN & CONSULTING *											
17-01803 05/12/17 Medical Director											
1 Medical Director	500.00	7-01-25-265-267-295	B AMB SV: Computer/Data Processi	R	05/12/17	06/19/17			4484		N
Vendor Total:	500.00										
XYBIX ERGOFLEX SYSTEMS INC*											
17-01777 05/03/17 console repair											
1 Repair for Console 2 - Height	250.80	7-01-25-250-250-256	B COMM: Rental of Equipment	R	05/03/17	06/08/17			29539		N
Vendor Total:	250.80										
ERNEST D ERNEST DUNSON											
17-02081 06/09/17 uni form											
1 Uni form Reimbursement	80.00	7-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHI NG	R	06/09/17	06/20/17			PDERN5/22/17		N
Vendor Total:	80.00										
FAMILY S FAMILY STAGES*											
17-01685 05/02/17 MMM 7/17											
1 MMM 7/17	550.00	7-01-28-370-370-279	B REC: Other Contractual Service	R	05/02/17	06/22/17			RFAM7/17/17		N
Vendor Total:	550.00										
FASTENAL FASTENAL - ACNJ/NJATA											
17-01411 04/18/17 MAY PURCHASE ORDER											
1 MAY PURCHASE ORDER	33.02	7-01-26-305-305-220	B SANAT: Uni form/Cl othi ng	R	04/18/17	06/08/17			NJATA44959		N
2 MAY PURCHASE ORDER	3.67	7-01-26-305-305-220	B SANAT: Uni form/Cl othi ng	R	06/07/17	06/08/17			NJATA45007		N
3 MAY PURCHASE ORDER	125.25	7-01-26-305-305-220	B SANAT: Uni form/Cl othi ng	R	06/07/17	06/08/17			NJATA43482		N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	First	Rcvd	Chk/Void	1099	
Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoic e	Excl
FASTENAL FASTENAL - ACNJ/NJATA										
Continued										
17-01411 04/18/17 MAY PURCHASE ORDER				Continued						
4 MAY PURCHASE ORDER	227.39	7-01-26-305-305-220		B SANAT: Uni form/Clothi ng	R	06/07/17	06/08/17		NJATA44806	N
5 MAY PURCHASE ORDER	355.47	7-01-26-305-305-220		B SANAT: Uni form/Clothi ng	R	06/07/17	06/08/17		NJATA44928	N
	<u>744.80</u>									
Vendor Total:	744.80									
FRED SPA FRED SPANO										
17-01812 05/12/17 uni form										
1 Uni form Reimbursement	270.00	7-01-25-240-240-222		B POLICE DEPT: UNI FORM/CLOTHI NG	R	05/12/17	06/06/17		PDFRES5/8/17	N
Vendor Total:	270.00									
GARDEN25 GARDEN STATE HIGHWAY PRODUCTS*										
17-01810 05/12/17 signs										
1 SP-HIP-1218063 12X18X063	180.00	G-02-05-871-001-301		B DONATION- SRO OFFICER DROP OFF BIN	R	05/12/17	06/19/17		122404	N
Vendor Total:	180.00									
GLOBAL I Global Industrial										
17-02040 06/06/17 FLAMMABLE CABINET & SHELVES										
1 GLOBAL FLAMMABLE CABINET -	799.00	C-03-16-011-000-909		B ORD 11-16 PW - BUI LDING & GROUNDS EQUIP	R	06/06/17	06/21/17		111155861	N
2 GLOBAL FLAMMABLE CABINET -	799.00	C-03-16-011-000-908		B ORD 11-16 PW - ROAD EQUIPMENT	R	06/06/17	06/21/17			N
3 GLOBAL FLAMMABLE CABINET SHELF	125.90	C-03-16-011-000-908		B ORD 11-16 PW - ROAD EQUIPMENT	R	06/06/17	06/21/17			N
4 GLOBAL FLAMMABLE CABINET SHELF	125.90	C-03-16-011-000-909		B ORD 11-16 PW - BUI LDING & GROUNDS EQUIP	R	06/06/17	06/21/17			N
5 ESTIMATED FREI GHT	271.22	C-03-16-011-000-909		B ORD 11-16 PW - BUI LDING & GROUNDS EQUIP	R	06/06/17	06/21/17			N
6 ESTIMATED FREI GHT	271.22	C-03-16-011-000-908		B ORD 11-16 PW - ROAD EQUIPMENT	R	06/06/17	06/21/17			N
	<u>2,392.24</u>									
Vendor Total:	2,392.24									
GRAMCO GRAMCO BUSINESS COMMUNICATIONS										
17-01953 05/24/17 TV										
1 (2) TruTouch X5 Uni fi ed	10,415.00	G-02-05-772-899-000		B Justice Assi stance Grant (JAG)	R	05/24/17	06/21/17		17-441	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
HEARTLAN HEARTLAND SERVICES INC*														
	17-01809	05/12/17	computers											
	1		Hardware Repair/Replace	7-01-25-240-240-295	B POLICE DEPT: Comp/Data Proces	15.00			R	05/12/17	06/20/17		INV162916	N
	2		O/W Board Repair Fee	7-01-25-240-240-295	B POLICE DEPT: Comp/Data Proces	295.00			R	05/12/17	06/20/17			N
	3		O/W Box Charge	7-01-25-240-240-295	B POLICE DEPT: Comp/Data Proces	15.00			R	05/12/17	06/20/17			N
	4		O/W Diagnostics Fee	7-01-25-240-240-295	B POLICE DEPT: Comp/Data Proces	130.00			R	05/12/17	06/20/17			N
	5		Shipping/Handling	7-01-25-240-240-295	B POLICE DEPT: Comp/Data Proces	40.00			R	05/12/17	06/20/17			N
						495.00								
			Vendor Total:			495.00								

HOME DEP HOME DEPOT *														
	17-01444	04/18/17	MAY PURCHASE ORDER											
	1		MAY PURCHASE ORDER	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	49.62			R	04/18/17	06/07/17		7301970	N
	2		MAY PURCHASE ORDER	7-01-26-290-290-232	B ROADS: Road Materials & Suppli	87.33			R	04/18/17	06/07/17		7062056	N
	3		MAY PURCHASE ORDER	G-02-05-770-001-279	B CLEAN COMM: Other Cont Serv	505.85			R	06/07/17	06/07/17		5224422	N
	4		MAY PURCHASE ORDER	7-01-28-370-370-242	B REC: Art & Drafting Supplies	59.94			R	06/07/17	06/07/17		5312468	N
	5		MAY PURCHASE ORDER	7-01-28-370-370-242	B REC: Art & Drafting Supplies	99.96			R	06/07/17	06/07/17		5312468	N
	6		MAY PURCHASE ORDER	7-01-26-290-290-232	B ROADS: Road Materials & Suppli	58.26			R	06/07/17	06/07/17		7301970	N
	7		MAY PURCHASE ORDER	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	22.45			R	06/07/17	06/07/17		7312460	N
	8		MAY PURCHASE ORDER	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	9.00			R	06/07/17	06/07/17		5261220	N
	9		MAY PURCHASE ORDER	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	30.68			R	06/07/17	06/07/17		5570142	N
	10		MAY PURCHASE ORDER	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	95.72			R	06/07/17	06/07/17		2055431	N
	11		MAY PURCHASE ORDER	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	233.67			R	06/07/17	06/07/17		2302000	N
	12		MAY PURCHASE ORDER	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	39.97			R	06/07/17	06/07/17		1302013	N
	13		MAY PURCHASE ORDER	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	116.75			R	06/07/17	06/07/17		1302021	N
	14		MAY PURCHASE ORDER	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	14.27			R	06/07/17	06/07/17		9020066	N
	15		MAY PURCHASE ORDER	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	150.11			R	06/07/17	06/07/17		4974493	N
	16		MAY PURCHASE ORDER	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	79.76			R	06/07/17	06/07/17		3020785	N
	17		MAY PURCHASE ORDER	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	90.35			R	06/07/17	06/07/17		3041709	N
	18		MAY PURCHASE ORDER	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	37.17			R	06/07/17	06/07/17		2974591	N
	19		MAY PURCHASE ORDER	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	24.44			R	06/07/17	06/07/17		1302131	N
	20		MAY PURCHASE ORDER	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	10.17			R	06/07/17	06/07/17		8021322	N
	21		MAY PURCHASE ORDER	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	69.96			R	06/07/17	06/07/17		7262472	N
	22		MAY PURCHASE ORDER	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	19.97			R	06/07/17	06/07/17		6021671	N
	23		MAY PURCHASE ORDER	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	28.66			R	06/07/17	06/07/17		4012759	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
HUNTER HUNTER JERSEY PETERBILT														
	17-01850	05/15/17	MAY PURCHASE ORDER											
	1		MAY PURCHASE ORDER			347.73	7-01-26-300-300-353	B EQ MNT: Trash/Gar Veh Repair	R	05/15/17	06/19/17		6-271310005	N
	2		MAY PURCHASE ORDER			103.35	7-01-26-300-300-353	B EQ MNT: Trash/Gar Veh Repair	R	06/19/17	06/19/17		6-271280054	N
	3		MAY PURCHASE ORDER			189.68	7-01-26-300-300-353	B EQ MNT: Trash/Gar Veh Repair	R	06/19/17	06/19/17		X206000135:1	N
						640.76								
			Vendor Total:			640.76								
INDIANHI INDIAN HARBOR INS COMPANY*														
	17-01968	05/30/17	Retention and Coinsurance											
	1		Retention and Coinsurance			43,737.50	7-01-20-155-155-279	B LEGAL: Other Contractual Servi	R	05/30/17	06/19/17		ADINDHARBORAUTO	N
			Vendor Total:			43,737.50								
INTERSTA INTERSTATE BATTERIES*														
	17-02071	06/08/17	BATTERIES LIFT COMM CTR											
	1		BATTERIES FOR LIFT AT			399.80	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	06/08/17	06/20/17		158184	N
			Vendor Total:			399.80								
JACOB H JACOB HUNTER														
	17-01878	05/19/17	uni form											
	1		Uni form Reimbursement			55.00	7-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	05/19/17	06/06/17		PDJOCH4/25/17	N
			Vendor Total:			55.00								
JAMES NA JAMES NAYLOR														
	17-01933	05/23/17	uni form											
	1		Uni form Reimbursement			12.99	7-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	05/23/17	06/06/17		PDJAMN5/17/17	N
			Vendor Total:			12.99								
JEFFREYS JEFFREY R. SURENIAN, ESQ														
	17-01957	05/24/17	February 2017 Invoi ce											
	1		February 2017 Invoi ce			96.24	7-01-20-155-155-289	B LEGAL: COAH LI TI GATION	R	05/24/17	06/19/17		ADJEF2-2017	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
JOHN ROS JOHN ROSENBERGER, ESQUIRE														
	17-01868	05/19/17	MUNICIPAL COURT JUDGE	5/3/2017										
	1		PROFESSIONAL SERVICES RENDERED			250.00	7-01-43-490-490-269	B COURT: Professional / Consulta	R	05/19/17	06/08/17		CTJ0H5-3-17	N
	17-02073	06/08/17	APPEARANCE	5/31/2017										
	1		PROFESSIONAL SERVICES RENDERED			250.00	7-01-43-490-490-269	B COURT: Professional / Consulta	R	06/08/17	06/21/17		CTJ0H5/31/17	N
	Vendor Total:					500.00								
JON DAUG JONATHAN D' AUGUSTINE														
	17-01877	05/19/17	uni form											
	1		Uni form Reimbursement			310.47	7-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHING	R	05/19/17	06/06/17		PDJOND5/12/17	N
	17-01929	05/23/17	uni form											
	1		Uni form Reimbursement			49.00	7-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHING	R	05/23/17	06/06/17		PDJOND5/18/17	N
	Vendor Total:					359.47								
JOSEPH F JOSEPH FAZZIO INC. *														
	17-00436	01/26/17	FEBRUARY PURCHASE ORDER											
	1		FEBRUARY PURCHASE ORDER			13.58	7-01-26-300-300-259	B EQ MNT: Vehi cl e Repai r Mai nten	R	01/26/17	06/19/17		1283716	N
	Vendor Total:					13.58								
JKANE JOSEPH KANE														
	17-01972	05/30/17	Duck & Cover Concert											
	1		Duck & Cover Concert 8/4			600.00	7-01-28-370-370-377	B REC: Parks/Assoc.	R	05/30/17	06/15/17		RJKA8/4/17	N
	Vendor Total:					600.00								
JRS FRES JR' S FRESH MARKET														
	17-01888	05/19/17	SAFETY TRAINING WRAPS											
	1		SAFETY TRAINING WRAPS			499.90	7-01-23-210-210-338	B INS OTH: Joi nt Insurance Fund	R	05/19/17	06/07/17		05112017	N
	Vendor Total:					499.90								

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								
KAESERBL KAESER & BLAIR, INC											
17-01030 04/05/17 supplies											
1 Water Bottles, Plastic with	220.00	G-02-05-871-001-301	B DONATION- SRO OFFICER DROP OFF BIN	R	04/05/17	06/14/17			70405338	N	
2 Shipping & Handling	48.50	G-02-05-871-001-301	B DONATION- SRO OFFICER DROP OFF BIN	R	04/05/17	06/14/17				N	
	268.50										
17-02029 06/05/17 supplies											
1 WHF-P017 Police Officer Hot	244.00	G-02-05-703-001-276	B MUN ALLIANCE: Adopt-A-Cop	R	06/05/17	06/22/17			70605395	N	
2	258.52	G-02-05-703-001-277	B MUN ALLIANCE: Dare	R	06/05/17	06/22/17			70605398	N	
3	358.48	6-01-20-140-140-115	B LOCAL MATCH-DARE	R	06/05/17	06/22/17			70605398	N	
4 WHF-P017 Police Officer Hot	620.00	G-02-05-703-001-276	B MUN ALLIANCE: Adopt-A-Cop	R	06/22/17	06/22/17			70605394	N	
5 WHF-P017 Police Officer Hot	136.00	G-02-05-703-001-276	B MUN ALLIANCE: Adopt-A-Cop	R	06/22/17	06/22/17			70605398	N	
6	772.00	6-01-20-140-140-115	B LOCAL MATCH-DARE	R	06/22/17	06/22/17			70606194	N	
7	189.50	6-01-20-140-140-115	B LOCAL MATCH-DARE	R	06/22/17	06/22/17			70605401	N	
	2,578.50										
Vendor Total:	2,847.00										
KELLY FE KELLY FERRIER											
17-01951 05/23/17 uni form											
1 Uni form Reimbursement	350.00	7-01-25-250-250-220	B COMM: Uni form/Clothing	R	05/23/17	06/06/17			PDKELF5/5/17	N	
Vendor Total:	350.00										
KEYSTONE KEYSTONE DIGITAL IMAGING INC.											
17-01956 05/24/17 QUARTERLY MAINT WITH OVERAGE											
1 QUARTERLY MAINT WITH OVERAGE	1,640.57	7-01-20-130-130-279	B FIN: Other Contractual Service	R	05/24/17	06/06/17			668490	N	
Vendor Total:	1,640.57										
KONICA M KONICA MINOLTA BUSINESS SOL. *											
17-02059 06/06/17 MAINTENANCE CONTRACT 501											
1 MAINTENANCE CONTRACT 501	1,192.80	7-01-20-130-130-279	B FIN: Other Contractual Service	R	06/06/17	06/22/17			245845794	N	
2 MAINTENANCE CONTRACT 501	99.34	7-01-20-130-130-279	B FIN: Other Contractual Service	R	06/22/17	06/22/17			245963621	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
KONICA M KONICA MINOLTA BUSINESS SOL. * Continued														
	17-02059	06/06/17	MAINTENANCE CONTRACT 501	501	Continued									
	3		MAINTENANCE CONTRACT 501			93.08	7-01-20-130-130-279	B FIN: Other Contractual Service	R	06/22/17	06/22/17		245964520	N
						1,385.22								
			Vendor Total:			1,385.22								
LAUREL LAUREL MOBILE LAWNMOWER														
	17-01457	04/18/17	MAY PURCHASE ORDER											
	1		MAY PURCHASE ORDER			1,070.67	7-01-26-310-310-236	B MUNC BLDG: Horti Mat/Su	R	04/18/17	06/15/17		15072	N
	2		MAY PURCHASE ORDER			33.97	7-01-26-310-310-236	B MUNC BLDG: Horti Mat/Su	R	06/15/17	06/15/17		15679	N
	3		MAY PURCHASE ORDER			95.84	7-01-26-310-310-236	B MUNC BLDG: Horti Mat/Su	R	06/15/17	06/15/17		15549	N
	4		MAY PURCHASE ORDER			101.71	7-01-26-310-310-236	B MUNC BLDG: Horti Mat/Su	R	06/15/17	06/15/17		15151	N
						1,302.19								
			Vendor Total:			1,302.19								
BERGMAN LAW OFFICES OF BERGMAN AND														
	17-01871	05/19/17	Professional services April '17											
	1		Professional services April '17			27.50	7-01-20-150-150-269	B ASSESM: Professional / Consul t	R	05/19/17	06/07/17		16328	N
	2		Professional services April '17			55.00	7-01-20-150-150-269	B ASSESM: Professional / Consul t	R	06/07/17	06/07/17		16329	N
	3		Professional services April '17			165.00	7-01-20-150-150-269	B ASSESM: Professional / Consul t	R	06/07/17	06/07/17		16330	N
	4		Professional services April '17			852.50	7-01-20-150-150-269	B ASSESM: Professional / Consul t	R	06/07/17	06/07/17		16331	N
	5		Professional services April '17			110.00	7-01-20-150-150-269	B ASSESM: Professional / Consul t	R	06/07/17	06/07/17		16332	N
	6		Professional services April '17			55.00	7-01-20-150-150-269	B ASSESM: Professional / Consul t	R	06/07/17	06/07/17		16333	N
	7		Professional services April '17			247.50	7-01-20-150-150-269	B ASSESM: Professional / Consul t	R	06/07/17	06/07/17		16334	N
	8		Professional services April '17			385.00	7-01-20-150-150-269	B ASSESM: Professional / Consul t	R	06/07/17	06/07/17		16335	N
	9		Professional services April '17			247.50	7-01-20-150-150-269	B ASSESM: Professional / Consul t	R	06/07/17	06/07/17		16336	N
	10		Professional services April '17			110.00	7-01-20-150-150-269	B ASSESM: Professional / Consul t	R	06/07/17	06/07/17		16337	N
	11		Professional services April '17			412.50	7-01-20-150-150-269	B ASSESM: Professional / Consul t	R	06/07/17	06/07/17		16338	N
	12		Professional services April '17			110.00	7-01-20-150-150-269	B ASSESM: Professional / Consul t	R	06/07/17	06/07/17		16339	N
	13		Professional services April '17			1,320.00	7-01-20-150-150-269	B ASSESM: Professional / Consul t	R	06/07/17	06/07/17		16340	N
	14		Professional services April '17			55.00	7-01-20-150-150-269	B ASSESM: Professional / Consul t	R	06/07/17	06/07/17		16341	N
	15		Professional services April '17			220.00	7-01-20-150-150-269	B ASSESM: Professional / Consul t	R	06/07/17	06/07/17		16342	N
	16		Professional services April '17			110.00	7-01-20-150-150-269	B ASSESM: Professional / Consul t	R	06/07/17	06/07/17		16343	N
	17		Professional services April '17			385.00	7-01-20-150-150-269	B ASSESM: Professional / Consul t	R	06/07/17	06/07/17		16344	N
	18		Professional services April '17			247.50	7-01-20-150-150-269	B ASSESM: Professional / Consul t	R	06/07/17	06/07/17		16345	N
	19		Professional services April '17			110.00	7-01-20-150-150-269	B ASSESM: Professional / Consul t	R	06/07/17	06/07/17		16346	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl	
BERGMAN LAW OFFICES OF BERGMAN AND Continued															
17-01871	05/19/17		Professional services April '17	Continued											
20	Professional	services	April '17			27.50	7-01-20-150-150-269	B ASSESM: Professional / Consult	R	06/07/17	06/07/17		16347	N	
21	Professional	services	April '17			77.00	7-01-20-150-150-269	B ASSESM: Professional / Consult	R	06/07/17	06/07/17		16348	N	
22	Professional	services	April '17			220.00	7-01-20-150-150-269	B ASSESM: Professional / Consult	R	06/07/17	06/07/17		16349	N	
23	Professional	services	April '17			82.50	7-01-20-150-150-269	B ASSESM: Professional / Consult	R	06/07/17	06/07/17		16350	N	
24	Professional	services	April '17			495.00	7-01-20-150-150-269	B ASSESM: Professional / Consult	R	06/07/17	06/07/17		16351	N	
25	Professional	services	April '17			110.00	7-01-20-150-150-269	B ASSESM: Professional / Consult	R	06/07/17	06/07/17		16352	N	
26	Professional	services	April '17			27.50	7-01-20-150-150-269	B ASSESM: Professional / Consult	R	06/07/17	06/07/17		16353	N	
27	Professional	services	April '17			110.00	7-01-20-150-150-269	B ASSESM: Professional / Consult	R	06/07/17	06/07/17		16354	N	
28	Professional	services	April '17			110.00	7-01-20-150-150-269	B ASSESM: Professional / Consult	R	06/07/17	06/07/17		16355	N	
29	Professional	services	April '17			110.00	7-01-20-150-150-269	B ASSESM: Professional / Consult	R	06/07/17	06/07/17		16356	N	
30	Professional	services	April '17			110.00	7-01-20-150-150-269	B ASSESM: Professional / Consult	R	06/07/17	06/07/17		16357	N	
31	Professional	services	April '17			495.00	7-01-20-150-150-269	B ASSESM: Professional / Consult	R	06/07/17	06/07/17		16358	N	
32	Professional	services	April '17			247.50	7-01-20-150-150-269	B ASSESM: Professional / Consult	R	06/07/17	06/07/17		16359	N	
33	Professional	services	April '17			577.50	7-01-20-150-150-269	B ASSESM: Professional / Consult	R	06/07/17	06/07/17		16360	N	
34	Professional	services	April '17			55.00	7-01-20-150-150-269	B ASSESM: Professional / Consult	R	06/07/17	06/07/17		16361	N	
35	Professional	services	April '17			110.00	7-01-20-150-150-269	B ASSESM: Professional / Consult	R	06/07/17	06/07/17		16362	N	
36	Professional	services	April '17			110.00	7-01-20-150-150-269	B ASSESM: Professional / Consult	R	06/07/17	06/07/17		16363	N	
37	Professional	services	April '17			55.00	7-01-20-150-150-269	B ASSESM: Professional / Consult	R	06/07/17	06/07/17		16364	N	
38	Professional	services	April '17			165.00	7-01-20-150-150-269	B ASSESM: Professional / Consult	R	06/07/17	06/07/17		16365	N	
39	Professional	services	April '17			55.00	7-01-20-150-150-269	B ASSESM: Professional / Consult	R	06/07/17	06/07/17		16366	N	
40	Professional	services	April '17			110.00	7-01-20-150-150-269	B ASSESM: Professional / Consult	R	06/07/17	06/07/17		16367	N	
41	Professional	services	April '17			55.00	7-01-20-150-150-269	B ASSESM: Professional / Consult	R	06/07/17	06/07/17		16368	N	
42	Professional	services	April '17			357.50	7-01-20-150-150-269	B ASSESM: Professional / Consult	R	06/07/17	06/07/17		16369	N	
43	Professional	services	April '17			55.00	7-01-20-150-150-269	B ASSESM: Professional / Consult	R	06/07/17	06/07/17		16370	N	
44	Professional	services	April '17			302.50	7-01-20-150-150-269	B ASSESM: Professional / Consult	R	06/07/17	06/07/17		16371	N	
45	Professional	services	April '17			247.50	7-01-20-150-150-269	B ASSESM: Professional / Consult	R	06/07/17	06/07/17		16372	N	
46	Professional	services	April '17			110.00	7-01-20-150-150-269	B ASSESM: Professional / Consult	R	06/07/17	06/07/17		16373	N	
47	Professional	services	April '17			165.00	7-01-20-150-150-269	B ASSESM: Professional / Consult	R	06/07/17	06/07/17		16374	N	
48	Professional	services	April '17			247.50	7-01-20-150-150-269	B ASSESM: Professional / Consult	R	06/07/17	06/07/17		16375	N	
49	Professional	services	April '17			247.50	7-01-20-150-150-269	B ASSESM: Professional / Consult	R	06/07/17	06/07/17		16376	N	
50	Professional	services	April '17			247.50	7-01-20-150-150-269	B ASSESM: Professional / Consult	R	06/07/17	06/07/17		16377	N	
						10,719.50									
17-02115 06/14/17 Professional services May 2017															
1	professional	services	May 2017			110.00	7-01-20-150-150-269	B ASSESM: Professional / Consult	R	06/14/17	06/20/17		16383	N	
2	professional	services	May 2017			110.00	7-01-20-150-150-269	B ASSESM: Professional / Consult	R	06/20/17	06/20/17		16384	N	

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
BERGMAN LAW OFFICES OF BERGMAN AND Continued														
17-02115	06/14/17	Professional services	May 2017	Continued										
3	professional	services	May 2017	165.00	7-01-20-150-150-269		B ASSESM: Professional / Consult	R	06/20/17	06/20/17		16385	N	
4	professional	services	May 2017	110.00	7-01-20-150-150-269		B ASSESM: Professional / Consult	R	06/20/17	06/20/17		16386	N	
5	professional	services	May 2017	137.50	7-01-20-150-150-269		B ASSESM: Professional / Consult	R	06/20/17	06/20/17		16387	N	
6	professional	services	May 2017	220.00	7-01-20-150-150-269		B ASSESM: Professional / Consult	R	06/20/17	06/20/17		16388	N	
7	professional	services	May 2017	419.20	7-01-20-150-150-269		B ASSESM: Professional / Consult	R	06/20/17	06/20/17		16389	N	
8	professional	services	May 2017	165.00	7-01-20-150-150-269		B ASSESM: Professional / Consult	R	06/20/17	06/20/17		16390	N	
9	professional	services	May 2017	110.00	7-01-20-150-150-269		B ASSESM: Professional / Consult	R	06/20/17	06/20/17		16391	N	
10	professional	services	May 2017	137.50	7-01-20-150-150-269		B ASSESM: Professional / Consult	R	06/20/17	06/20/17		16392	N	
11	professional	services	May 2017	110.00	7-01-20-150-150-269		B ASSESM: Professional / Consult	R	06/20/17	06/20/17		16393	N	
12	professional	services	May 2017	110.00	7-01-20-150-150-269		B ASSESM: Professional / Consult	R	06/20/17	06/20/17		16394	N	
13	professional	services	May 2017	110.00	7-01-20-150-150-269		B ASSESM: Professional / Consult	R	06/20/17	06/20/17		16407	N	
14	professional	services	May 2017	110.00	7-01-20-150-150-269		B ASSESM: Professional / Consult	R	06/20/17	06/20/17		16408	N	
15	professional	services	May 2017	110.00	7-01-20-150-150-269		B ASSESM: Professional / Consult	R	06/20/17	06/20/17		16409	N	
16	professional	services	May 2017	165.00	7-01-20-150-150-269		B ASSESM: Professional / Consult	R	06/20/17	06/20/17		16410	N	
17	professional	services	May 2017	188.65	7-01-20-150-150-269		B ASSESM: Professional / Consult	R	06/20/17	06/20/17		16411	N	
18	professional	services	May 2017	110.00	7-01-20-150-150-269		B ASSESM: Professional / Consult	R	06/20/17	06/20/17		16412	N	
19	professional	services	May 2017	275.00	7-01-20-150-150-269		B ASSESM: Professional / Consult	R	06/20/17	06/20/17		16413	N	
20	professional	services	May 2017	1,823.50	7-01-20-150-150-269		B ASSESM: Professional / Consult	R	06/20/17	06/20/17		16414	N	
21	professional	services	May 2017	55.00	7-01-20-150-150-269		B ASSESM: Professional / Consult	R	06/20/17	06/20/17		16415	N	
22	professional	services	May 2017	55.00	7-01-20-150-150-269		B ASSESM: Professional / Consult	R	06/20/17	06/20/17		16416	N	
23	professional	services	May 2017	55.00	7-01-20-150-150-269		B ASSESM: Professional / Consult	R	06/20/17	06/20/17		16417	N	
24	professional	services	May 2017	165.00	7-01-20-150-150-269		B ASSESM: Professional / Consult	R	06/20/17	06/20/17		16418	N	
25	professional	services	May 2017	110.00	7-01-20-150-150-269		B ASSESM: Professional / Consult	R	06/20/17	06/20/17		16419	N	
26	professional	services	May 2017	1,897.18	7-01-20-150-150-269		B ASSESM: Professional / Consult	R	06/20/17	06/20/17		16420	N	
27	professional	services	May 2017	220.00	7-01-20-150-150-269		B ASSESM: Professional / Consult	R	06/20/17	06/20/17		16421	N	
28	professional	services	May 2017	1,127.50	7-01-20-150-150-269		B ASSESM: Professional / Consult	R	06/20/17	06/20/17		16422	N	
29	professional	services	May 2017	55.00	7-01-20-150-150-269		B ASSESM: Professional / Consult	R	06/20/17	06/20/17		16423	N	
30	professional	services	May 2017	55.00	7-01-20-150-150-269		B ASSESM: Professional / Consult	R	06/20/17	06/20/17		16424	N	
31	professional	services	May 2017	110.00	7-01-20-150-150-269		B ASSESM: Professional / Consult	R	06/20/17	06/20/17		16425	N	
32	professional	services	May 2017	110.00	7-01-20-150-150-269		B ASSESM: Professional / Consult	R	06/20/17	06/20/17		16426	N	
33	professional	services	May 2017	192.50	7-01-20-150-150-269		B ASSESM: Professional / Consult	R	06/20/17	06/20/17		16427	N	
34	professional	services	May 2017	17.85	7-01-20-150-150-269		B ASSESM: Professional / Consult	R	06/20/17	06/20/17		16428	N	
				9,021.38										
Vendor Total:				19,740.88										

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
MAGPUL MAGPUL INDUSTRIES CORP. *												
	16-03594	12/13/16	gun parts									
	1	MAG595	MagLink Coupler-PMAG	942.37	6-01-25-240-240-255	B POLICE DEPT: Firearms	R	12/13/16	06/22/17		S0-0334851	N
	Vendor Total:			942.37								
MAGUIRE MAGUIRE & MAGUIRE, PC*												
	17-01786	05/09/17	professional services April '17									
	1		professional services April '17	40.00	7-01-20-150-150-269	B ASSESM: Professional / Consult	R	05/09/17	06/05/17		13129	N
	17-02046	06/06/17	Professional services May 2017									
	1		Professional services May 2017	140.00	7-01-20-150-150-269	B ASSESM: Professional / Consult	R	06/06/17	06/20/17		13139	N
	Vendor Total:			180.00								
MAINLA33 MAINLAND JOURNAL*												
	17-01900	05/23/17	Mainland Journal Publication									
	1		Mainland Journal Publication	11.47	7-01-20-120-120-267	B CLERK: Advertising	R	05/23/17	06/06/17		0002094129	N
	2		Mainland Journal Publication	10.23	7-01-20-120-120-267	B CLERK: Advertising	R	05/23/17	06/06/17		0002094133	N
	3		Mainland Journal Publication	9.61	7-01-20-120-120-267	B CLERK: Advertising	R	05/23/17	06/06/17		0002094153	N
	4		Mainland Journal Publication	24.18	7-01-20-120-120-267	B CLERK: Advertising	R	05/23/17	06/06/17		0002094170	N
	5		Mainland Journal Publication	65.10	7-01-20-120-120-267	B CLERK: Advertising	R	05/23/17	06/06/17		0002094248	N
				120.59								
	17-02060	06/07/17	May Publication 2017									
	1		Summary of Synopsis	73.47	7-01-20-120-120-267	B CLERK: Advertising	R	06/07/17	06/20/17		2139109	N
	2		Notice to Bidder	99.20	7-01-20-120-120-267	B CLERK: Advertising	R	06/07/17	06/20/17		2172035	N
	3		Notice to Bidder	57.04	7-01-20-120-120-267	B CLERK: Advertising	R	06/07/17	06/20/17		2157383	N
				229.71								
	Vendor Total:			350.30								
MARC FRI MARC FRIEDMAN, ESQUIRE												
	17-01344	04/11/17	June 2017 Monthly Retainer Fee									
	1		June 2017 Monthly Retainer Fee	1,600.00	7-01-20-155-155-269	B LEGAL: Professional /Consultant	R	04/11/17	06/21/17		ADMARF6-2017	N
	17-02110	06/14/17	Invoice 5/1/17-5/31/17 COAH									
	1		Invoice 5/1/17-5/31/17 COAH	154.00	7-01-20-155-155-289	B LEGAL: COAH LITIGATION	R	06/14/17	06/22/17		ADMARF5-2017C	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
MATTHEWH Matthew Hann														
	17-01930	05/23/17	uni form											
	1		Uni form Reimbursement	79.00	7-01-25-240-240-222			B POLICE DEPT: UNI FORM/CLOTHI NG	R	05/23/17	06/06/17		PDMATH5/16/17	N
	2		Uni form Reimbursement	48.00	7-01-25-240-240-222			B POLICE DEPT: UNI FORM/CLOTHI NG	R	06/06/17	06/06/17		PDMATH5/19/17	N
	3		Uni form Reimbursement	125.00	7-01-25-240-240-222			B POLICE DEPT: UNI FORM/CLOTHI NG	R	06/06/17	06/06/17		PDMATH5/25/17	N
				<u>252.00</u>										
			Vendor Total:	252.00										
MCCARTHY MCCARTHY TIRE CO., INC.*														
	17-00533	02/02/17	TIRES TRASH TRUCK											
	1		BANDAG BRM 11R22.5	2,175.36	7-01-26-300-300-359			B EQ MNT: Trash/Gar Tire/Tubes	R	02/02/17	06/19/17		19-66768	N
	2		BANDAG BRM 12R245	801.88	7-01-26-300-300-359			B EQ MNT: Trash/Gar Tire/Tubes	R	02/02/17	06/19/17		19-66544	N
	3		11R22.5A RADIAL TRK CASI NG	85.00	7-01-26-300-300-359			B EQ MNT: Trash/Gar Tire/Tubes	R	06/15/17	06/19/17		19-66768	N
	4		BANDAG BRM 12R245	400.94	7-01-26-300-300-359			B EQ MNT: Trash/Gar Tire/Tubes	R	06/15/17	06/19/17		19-66768	N
	5		12R24.5A RADIAL TRK CASI NG	220.00	7-01-26-300-300-359			B EQ MNT: Trash/Gar Tire/Tubes	R	06/15/17	06/19/17		19-66768	N
	6		OTR RD SVC PER HR	324.00	7-01-26-300-300-358			B EQ MNT: Roads Tires/Tubes	R	06/15/17	06/19/17		19-65607	N
	7		LOCK RING 25"	170.00	7-01-26-300-300-358			B EQ MNT: Roads Tires/Tubes	R	06/15/17	06/19/17		19-65607	N
	8		25" O RING	32.00	7-01-26-300-300-358			B EQ MNT: Roads Tires/Tubes	R	06/15/17	06/19/17		19-65607	N
	9		SPACER	141.20	7-01-26-300-300-358			B EQ MNT: Roads Tires/Tubes	R	06/15/17	06/19/17		19-65608	N
				<u>4,350.38</u>										
	17-01604	04/25/17	TRAILER TIRES											
	1		CARLSLE SPORT TRAILER TIRES	394.16	7-01-26-300-300-358			B EQ MNT: Roads Tires/Tubes	R	04/25/17	06/19/17		19-67124	N
	2		CARLSLE SPORT TRAILER TIRES	304.30	7-01-26-300-300-358			B EQ MNT: Roads Tires/Tubes	R	06/19/17	06/19/17		19-67124	N
				<u>698.46</u>										
	17-01844	05/15/17	POLICE TIRES											
	1		235/50R18 FH GT Z PURSUI T TIRE	1,360.10	7-01-26-300-300-354			B EQ MNT: Pol ice Tires/Tubes	R	05/15/17	06/19/17		19-67472	N
	2		265/60R17 FS FIREHAWK GTV TIRE	1,450.56	7-01-26-300-300-354			B EQ MNT: Pol ice Tires/Tubes	R	05/15/17	06/19/17			N
	3		265/70R17 TRANSFORCE A/T TIRES	857.34	7-01-26-300-300-354			B EQ MNT: Pol ice Tires/Tubes	R	05/15/17	06/19/17			N
	4		235/55R17 FS FIREHAWK GTZ TIRE	868.32	7-01-26-300-300-354			B EQ MNT: Pol ice Tires/Tubes	R	05/15/17	06/19/17			N
	5		225/60R18 FS FIREHAWK GTZ	343.83	7-01-26-300-300-354			B EQ MNT: Pol ice Tires/Tubes	R	05/15/17	06/19/17			N
	6		245/55R18 FS FIREHAWK GT TIRE	1,017.04	7-01-26-300-300-354			B EQ MNT: Pol ice Tires/Tubes	R	05/15/17	06/19/17			N
	7		235/75R16 FS DEST LE2 109T	423.28	7-01-26-300-300-354			B EQ MNT: Pol ice Tires/Tubes	R	05/15/17	06/19/17			N
	8		235/50R18 FH GT Z PURSUI T TIRE	120.88	7-01-26-300-300-354			B EQ MNT: Pol ice Tires/Tubes	R	06/19/17	06/19/17		19-67436	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							
MULTI TE MULTI TEMP MECHANICAL INC.											
	17-01576 04/21/17 MAY PURCHASE ORDER										
	1 MAY PURCHASE ORDER	598.00	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	04/21/17	06/19/17			28439	N
	2 MAY PURCHASE ORDER	325.05	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	06/19/17	06/19/17			28490	N
		<u>923.05</u>									
	Vendor Total:	923.05									
NJ NARCO N. J. N. E. O. A.											
	17-00989 04/03/17 training										
	1 Registration fee to attend the	40.00	7-01-25-240-240-275	B POLICE DEPT: Train Ai ds/Prog	R	04/03/17	06/14/17			03602	N
	Vendor Total:	40.00									
NJRPA N. J. R. P. A*											
	17-01920 05/23/17 NJRPA 2017-18 Membershi p										
	1 Dena Danz, Program Manager	200.00	7-01-28-370-370-274	B REC: Membershi ps	R	05/23/17	06/07/17			RNJRPA2017-18D	N
	2 Rick Audet, Recreation Dir.	200.00	7-01-28-370-370-274	B REC: Membershi ps	R	05/23/17	06/07/17			RNJRPA2017-18R	N
		<u>400.00</u>									
	Vendor Total:	400.00									
J C MILL NAPA AT NORTHFIELD											
	17-01573 04/21/17 MAY PURCHASE ORDER										
	1 MAY PURCHASE ORDER	15.67	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	04/21/17	06/22/17			815730	N
	2 MAY PURCHASE ORDER	47.60	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	06/22/17	06/22/17			815791	N
	3 MAY PURCHASE ORDER	35.99	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	06/22/17	06/22/17			815962	N
	4 MAY PURCHASE ORDER	117.28	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	06/22/17	06/22/17			816463	N
	5 MAY PURCHASE ORDER	66.04	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	06/22/17	06/22/17			815809	N
	6 MAY PURCHASE ORDER	17.64	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	06/22/17	06/22/17			816196	N
	7 MAY PURCHASE ORDER	27.49	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	06/22/17	06/22/17			816283	N
	8 MAY PURCHASE ORDER	41.82	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	06/22/17	06/22/17			816319	N
	9 MAY PURCHASE ORDER	89.44	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	06/22/17	06/22/17			816374	N
	10 MAY PURCHASE ORDER	68.36	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	06/22/17	06/22/17			816377	N
	11 MAY PURCHASE ORDER	15.28	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	06/22/17	06/22/17			816591	N
	12 MAY PURCHASE ORDER	41.32	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	06/22/17	06/22/17			816563	N
	13 MAY PURCHASE ORDER	28.98	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	06/22/17	06/22/17			816558	N
	14 MAY PURCHASE ORDER	226.42	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	06/22/17	06/22/17			816616	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										
	17-01573	04/21/17	MAY PURCHASE ORDER	Continued										
	15		MAY PURCHASE ORDER			12.12	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	06/22/17	06/22/17		816923	N
	16		MAY PURCHASE ORDER			15.62	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	06/22/17	06/22/17		816902	N
	17		MAY PURCHASE ORDER			198.99	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	06/22/17	06/22/17		816839	N
	18		MAY PURCHASE ORDER			59.47	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	06/22/17	06/22/17		816858	N
	19		MAY PURCHASE ORDER			61.21	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	06/22/17	06/22/17		816888	N
	20		MAY PURCHASE ORDER			120.67	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	06/22/17	06/22/17		816970	N
	21		MAY PURCHASE ORDER			23.00	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	06/22/17	06/22/17		817020	N
	22		MAY PURCHASE ORDER			15.99	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	06/22/17	06/22/17		817037	N
	23		MAY PURCHASE ORDER			29.94	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	06/22/17	06/22/17		816980	N
	24		MAY PURCHASE ORDER			31.41	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	06/22/17	06/22/17		817011	N
	25		MAY PURCHASE ORDER			19.95	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	06/22/17	06/22/17		816979	N
	26		MAY PURCHASE ORDER			37.07	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	06/22/17	06/22/17		816978	N
	27		MAY PURCHASE ORDER			40.56	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	06/22/17	06/22/17		817324	N
	28		MAY PURCHASE ORDER			77.00	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	06/22/17	06/22/17		817349	N
	29		MAY PURCHASE ORDER			55.47	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	06/22/17	06/22/17		817487	N
	30		MAY PURCHASE ORDER			39.65	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	06/22/17	06/22/17		817348	N
	31		MAY PURCHASE ORDER			17.10	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	06/22/17	06/22/17		817627	N
	32		MAY PURCHASE ORDER			37.75	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	06/22/17	06/22/17		817626	N
	33		MAY PURCHASE ORDER			26.49	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	06/22/17	06/22/17		816981	N
	34		MAY PURCHASE ORDER			20.69	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	06/22/17	06/22/17		816918	N
	35		MAY PURCHASE ORDER			339.01	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	06/22/17	06/22/17		817714	N
	36		MAY PURCHASE ORDER			34.35	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	06/22/17	06/22/17		816969	N
	37		MAY PURCHASE ORDER			222.32	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	06/22/17	06/22/17		817334	N
	38		MAY PURCHASE ORDER			20.64	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	06/22/17	06/22/17		817659	N
	39		MAY PURCHASE ORDER			36.99	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	06/22/17	06/22/17		817643	N
	40		MAY PURCHASE ORDER			267.55	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	06/22/17	06/22/17		817713	N
	41		MAY PURCHASE ORDER			146.98	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	06/22/17	06/22/17		817580	N
	42		MAY PURCHASE ORDER			87.60	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	06/22/17	06/22/17		817677	N
	43		MAY PURCHASE ORDER			5.44	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	06/22/17	06/22/17		817748	N
	44		MAY PURCHASE ORDER			25.17	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	06/22/17	06/22/17		817999	N
	45		MAY PURCHASE ORDER			13.26	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	06/22/17	06/22/17		818010	N
	46		MAY PURCHASE ORDER			27.95	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	06/22/17	06/22/17		817928	N
	47		MAY PURCHASE ORDER			12.06	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	06/22/17	06/22/17		818158	N
	48		MAY PURCHASE ORDER			61.18	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	06/22/17	06/22/17		818142	N
	49		MAY PURCHASE ORDER			12.06	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	06/22/17	06/22/17		818199	N
	50		MAY PURCHASE ORDER			22.14	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	06/22/17	06/22/17		818538	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
NJ ASSOC NJ Association of Accident												
	17-01624	04/26/17	training									
	1		Registration fee to Attend the	75.00	7-01-25-240-240-275	B POLICE DEPT: Train Ai ds/Prog	R	04/26/17	06/05/17		PDNJAAR5/1/17	N
			Vendor Total:	75.00								
NJ STA60 NJ STATE ASSOC CHIEF OF POLICE												
	17-00154	01/18/17	program									
	1		Command & Leadership Program	1,000.00	7-01-25-240-240-275	B POLICE DEPT: Train Ai ds/Prog	R	01/18/17	06/14/17		PDNJS2/1/2017	N
			Vendor Total:	1,000.00								
NORTHF66 NORTHFIELD TRANSMISSION*												
	17-00532	02/02/17	TRANS EXTERNAL COOLER									
	1		INSTALL EXTERNAL TRANSMISSION	275.00	7-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	02/02/17	06/22/17		4112	N
			Vendor Total:	275.00								
PACIFIC PACIFIC TELEMAGEMENT SERVICE												
	17-01174	04/11/17	payphones									
	1		Amount for Payphone	91.28	7-01-31-440-440-399	B TELEPHONE: Miscel Expense	R	04/11/17	06/05/17		919883	N
			Vendor Total:	91.28								
PARA PLU PARA PLUS TRANSLATION INC. *												
	17-01944	05/23/17	INVOICE 132923									
	1		PROFESSIONAL SERVICES RENDERED	179.00	7-01-43-490-490-269	B COURT: Professional / Consul ta	R	05/23/17	06/05/17		132923	N
	2		MI LEAGE	107.00	7-01-43-490-490-269	B COURT: Professional / Consul ta	R	05/23/17	06/05/17			N
	3		TRAVEL TIME	112.50	7-01-43-490-490-269	B COURT: Professional / Consul ta	R	05/23/17	06/05/17			N
	4		TOLLS	13.00	7-01-43-490-490-269	B COURT: Professional / Consul ta	R	05/23/17	06/05/17			N
				411.50								
			Vendor Total:	411.50								
PATRICIA PATRICIA DI MARCO												
	17-01937	05/23/17	clothing									
	1		Clothing Reimbursement	97.62	7-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHI NG	R	05/23/17	06/06/17		PDPATD5/17/17	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								
PATRICIA PATRICIA DI MARCO											
Continued											
17-01937 05/23/17 clothng			Continued								
2 Clothng Reimbursement	150.00	7-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHING	R	06/06/17	06/06/17			PDPATD5/18/17	N	
	247.62										
Vendor Total:	247.62										
PAUL JAN PAUL JANETTA											
17-01931 05/23/17 uni form											
1 Uni form Reimbursement	290.00	7-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHING	R	05/23/17	06/06/17			PDDPAUJ5/15/17	N	
Vendor Total:	290.00										
PERSONNE PERSONNEL CONCEPTS*											
17-01366 04/13/17 STATE & LAW POSTERS 2017											
1 STATE & LAW POSTERS 2017	14.95	7-01-20-130-130-245	B FIN: Other Materials / Supplie	R	04/13/17	06/21/17			9333866444	N	
2 STATE & LAW POSTERS 2017	44.55	7-01-20-130-130-245	B FIN: Other Materials / Supplie	R	04/13/17	06/21/17				N	
3 SHIPPING	5.95	7-01-20-130-130-245	B FIN: Other Materials / Supplie	R	04/13/17	06/21/17				N	
	65.45										
Vendor Total:	65.45										
PRIMO PI PRIMO PIZZA *											
17-02047 06/06/17 Safety Meeting Piz za											
1 Safety Meeting Piz za	96.00	7-01-23-210-210-338	B INS OTH: Joint Insurance Fund	R	06/06/17	06/20/17			9854	N	
2 Safety Meeting Piz za	72.00	7-01-23-210-210-338	B INS OTH: Joint Insurance Fund	R	06/20/17	06/20/17			9835	N	
3 Safety Meeting Piz za	16.00	7-01-23-210-210-338	B INS OTH: Joint Insurance Fund	R	06/20/17	06/20/17			9943	N	
4 Safety Meeting Piz za	144.00	7-01-23-210-210-338	B INS OTH: Joint Insurance Fund	R	06/20/17	06/20/17			9856	N	
	328.00										
Vendor Total:	328.00										
PROTEC PROTECTIVE SERVICES GROUP INC*											
17-01526 04/19/17 FIRE ALARMS INSPECTION											
1 FIRE ALARM INSPECTION MUNI CPAL	1,600.00	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	04/19/17	06/07/17			43595	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								
PROTEC PROTECTIVE SERVICES GROUP INC* Continued											
17-01526 04/19/17 FIRE ALARMS INSPECTION		Continued									
2 2 BACKUP BATTERIES	70.00	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	06/07/17	06/07/17			43595		N
	<u>1,670.00</u>										
Vendor Total:	1,670.00										
PUBLIC01 PUBLIC WORKS ASSOCIATION OF NJ											
17-01555 04/21/17 2017 MEMBERSHIP											
1 2017 ANNUAL MEMBERSHIP	180.00	7-01-26-305-305-284	B SANAT: Other Business Expenses	R	04/21/17	06/07/17			PWPUB1/1/2017		N
Vendor Total:	180.00										
R AND R R AND R RADAR INC*											
17-01881 05/19/17 radar											
1 Radar Counting Unit Mounts for	82.00	6-01-25-240-240-218	B POLICE DEPT: Vehi cl es	R	05/19/17	06/06/17			17-50045		N
Vendor Total:	82.00										
RENTAL C RENTAL COUNTRY INC.*											
17-01568 04/21/17 MAY PURCHASE ORDER											
1 MAY PURCHASE ORDER	97.98	7-01-26-290-290-232	B ROADS: Road Materials & Suppli	R	04/21/17	06/19/17			3-194343-01		N
2 MAY PURCHASE ORDER	93.91	7-01-26-290-290-232	B ROADS: Road Materials & Suppli	R	06/15/17	06/19/17			3-194343-01		N
3 MAY PURCHASE ORDER	1,515.86	C-03-16-011-000-909	B ORD 11-16 PW - BUILDING & GROUNDS EQUIP	R	06/15/17	06/19/17			3-194401-02		N
	<u>1,707.75</u>										
Vendor Total:	1,707.75										
REYNOLD REYNOLD THERIAULT											
17-01971 05/30/17 uni form											
1 Uni form Reimbursement	277.00	7-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHING	R	05/30/17	06/19/17			PDREY5/22/17		N
Vendor Total:	277.00										
RIGGINS RIGGINS INC*											
17-02065 06/08/17 MAY PURCHASE ORDER											
1 MAY UNLEADED FUEL	709.76	7-01-31-460-460-399	B GASOLINE: Mi scel laneous Exp	R	06/08/17	06/21/17			74932554		N
2 MAY DIESEL FUEL	1,691.03	7-01-31-460-460-399	B GASOLINE: Mi scel laneous Exp	R	06/08/17	06/21/17			74932167		N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
RIGGINS RIGGINS INC*														
	17-02065	06/08/17	MAY PURCHASE ORDER											
				Continued										
	3		MAY UNLEADED FUEL	7-01-31-460-460-399	B GASOLINE: Mi scel laneous Exp	3,577.14			R	06/21/17	06/21/17		749335843	N
	4		MAY UNLEADED FUEL	7-01-31-460-460-399	B GASOLINE: Mi scel laneous Exp	4,288.00			R	06/21/17	06/21/17		74933391	N
	5		MAY UNLEADED FUEL	7-01-31-460-460-399	B GASOLINE: Mi scel laneous Exp	3,533.67			R	06/21/17	06/21/17		74933005	N
	6		MAY UNLEADED FUEL	7-01-31-460-460-399	B GASOLINE: Mi scel laneous Exp	3,421.32			R	06/21/17	06/21/17		74932763	N
	7		MAY UNLEADED FUEL	7-01-31-460-460-399	B GASOLINE: Mi scel laneous Exp	4,028.25			R	06/21/17	06/21/17		74932165	N
	8		MAY UNLEADED FUEL	7-01-31-460-460-399	B GASOLINE: Mi scel laneous Exp	128.30			R	06/21/17	06/21/17		NP50548621	N
	9		MAY DIESEL FUEL	7-01-31-460-460-399	B GASOLINE: Mi scel laneous Exp	2,685.60			R	06/21/17	06/21/17		74933393	N
	10		MAY DIESEL FUEL	7-01-31-460-460-399	B GASOLINE: Mi scel laneous Exp	3,197.00			R	06/21/17	06/21/17		74933007	N
	11		MAY DIESEL FUEL	7-01-31-460-460-399	B GASOLINE: Mi scel laneous Exp	2,262.45			R	06/21/17	06/21/17		74932556	N
						29,522.52								
			Vendor Total:			29,522.52								
ROBERTMR ROBERT MORAN														
	17-01946	05/23/17	uni form											
	1		Uni form Reimbursement	7-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	25.98			R	05/23/17	06/06/17		PDR0BM5/17/17	N
	2		Uni form Reimbursement	7-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	37.00			R	06/06/17	06/06/17		PDR0BM5/22/17	N
						62.98								
			Vendor Total:			62.98								
ROBERT P ROBERT P. SHEPPARD														
	17-01982	05/31/17	uni form											
	1		Uni form Reimbursement	7-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	45.00			R	05/31/17	06/08/17		PDR0BP5/22/17	N
			Vendor Total:			45.00								
ROBERTSM ROBERT SMITH														
	17-01807	05/12/17	uni form											
	1		Ini form Reimbursement	7-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	200.00			R	05/12/17	06/06/17		PDR0BS4/25/17	N
			Vendor Total:			200.00								
ROGER C ROGER C. STEEDLE, P.A.														
	17-01883	05/19/17	Billing - 3/1 to 4/30/2017											
	1		Billing - 3/1 to 4/30/2017	7-01-22-195-195-269	B RENT REVI EW: Profess/Consul	156.00			R	05/19/17	06/07/17		16274	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
SAMS WH SAMS WHOLESale*												
17-01854	05/15/17	supplies										
	1	Estimated amount for Supplies	700.00	7-01-23-210-210-338	B INS OTH: Joint Insurance Fund	R	05/15/17	06/08/17		PDSAM6-1-17	N	
		Vendor Total:	700.00									
SECURE Secure by Design Inc.												
17-00505	01/30/17	NINITE PRO 1 YEAR										
	1	NINITE PRO UPDATER 1 YR	600.00	7-01-20-180-180-295	B INFO TECHNOLOGY-COMPUTER/DATA PROCESS	R	01/30/17	06/14/17		73313041	N	
		Vendor Total:	600.00									
SHERWIN SHERWIN WILLIAMS*												
17-01565	04/21/17	MAY PURCHASE ORDER										
	1	MAY PURCHASE ORDER	240.30	7-01-26-310-310-236	B MUNC BLDG: Horti Mat/Su	R	04/21/17	06/07/17		3507-5	N	
		Vendor Total:	240.30									
SHI SHI INTERNATIONAL CORP												
17-01787	05/09/17	ANNUAL MAINTENANCE										
	1	MAINTENANCE RENEWAL	3,744.00	7-01-20-180-180-295	B INFO TECHNOLOGY-COMPUTER/DATA PROCESS	R	05/09/17	06/19/17		B06566312	N	
17-01872	05/19/17	FIREWALL SECURITY RENEWAL										
	1	NSA3500 CGS 01-SSC-0012	1,951.11	7-01-20-180-180-295	B INFO TECHNOLOGY-COMPUTER/DATA PROCESS	R	05/19/17	06/20/17		B06605817	N	
		Vendor Total:	5,695.11									
SIGN-A-R SIGN-A-RAMA*												
17-01588	04/21/17	banner stand										
	1	Breeze Mini Banner Stand	96.80	7-01-25-250-250-264	B COMM: Servi ce Di vi si on	R	04/21/17	06/19/17		27443	N	
17-01795	05/12/17	New Sign - Ambulance Bui l di ng										
	1	New Sign - Ambulance Bui l di ng	1,704.58	C-03-14-009-000-917	B ORD #9-14 MUNI CI PAL BLDG-I MPROVEMENTS	R	05/12/17	06/19/17		27503	N	
		Vendor Total:	1,801.38									

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
SOMERSE Somerset County Police Academy												
17-01271	04/11/17	training										
	1	Registration Fee to Attend the	300.00	7-01-25-240-240-275	B POLICE DEPT: Train Aids/Prog	R	04/11/17	06/08/17			17-001294	N
		Vendor Total:	300.00									
SOUTH 48 SOUTH JERSEY WELDING*												
17-00296	01/18/17	Oxygen										
	1	Estimated Amount for Oxygen	66.12	7-01-25-240-240-292	B POLICE DEPT: Vehi cl e Equipment	R	01/18/17	06/20/17			01397547	N
17-01912	05/23/17	MAY PURCHASE ORDER										
	1	MAY PURCHASE ORDER	10.92	7-01-26-300-300-259	B EQ MNT: Vehi cl e Repai r Mai nten	R	05/23/17	06/19/17			01393779	N
17-02057	06/06/17	Oxygen Cylinder Rental										
	1	Oxygen Cylinder Rental	70.53	7-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT	R	06/06/17	06/19/17			01396333	N
		Vendor Total:	147.57									
SP AUTO SP AUTO PARTS INC*												
17-01405	04/18/17	MAY PURCHASE ORDER										
	1	MAY PURCHASE ORDER	444.22	7-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	04/18/17	06/07/17			I-003107238	N
		Vendor Total:	444.22									
STAPLES STAPLES ADVANTAGE												
17-01365	04/13/17	5 DRAWER LEGAL VERTICAL CABINE										
	1	5 DRAWER LEGAL VERTICAL CABINE	899.98	7-01-20-145-145-221	B TAX COLL: Offi ce Mat& Suppl ies	R	04/13/17	06/05/17			3336779024	N
17-01778	05/03/17	suppl ies										
	1	844068 Brother Fax Cartridge,	47.56	7-01-25-240-240-221	B POLICE DEPT: Offi ce Mat/Supp	R	05/03/17	06/06/17			3339059241	N
	2	496791 Card Stock, Bright Wht.	45.24	7-01-25-240-240-221	B POLICE DEPT: Offi ce Mat/Supp	R	05/03/17	06/06/17				N
			92.80									
17-01976	05/30/17	OFFICE SUPPLIES										
	1	OFFICE SUPPLIES	61.99	7-01-20-120-120-221	B CLERK: Offi ce Materi als & Supp	R	05/30/17	06/20/17			3342181642	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099	
Item Description	Amount	Charge	Account	Acct	Type	Description	Enc	Date	Date	Invoic	Excl
THE CURR THE CURRENT *											
17-01064	04/11/17	Summer 2017 Brochure									
1 Summer 2017 Brochure	2,594.00		7-01-28-370-370-267	B REC:	Advertising	R	04/11/17	06/07/17		33208-0518	N
Vendor Total:	2,594.00										
THE PR25 THE PRESS OF ATLANTIC CITY											
17-01893	05/23/17	AC Press Publications									
1 AC Press Publications	22.26		7-01-20-120-120-267	B CLERK:	Advertising	R	05/23/17	06/07/17		28885-0408	N
2 AC Press Publications	21.84		7-01-20-120-120-267	B CLERK:	Advertising	R	05/23/17	06/07/17		28886-0408	N
3 AC Press Publications	262.08		7-01-20-120-120-267	B CLERK:	Advertising	R	05/23/17	06/07/17		28887-0412	N
4 AC Press Publications	12.60		7-01-20-120-120-267	B CLERK:	Advertising	R	05/23/17	06/07/17		30935-0426	N
5 AC Press Publications	11.76		7-01-20-120-120-267	B CLERK:	Advertising	R	05/23/17	06/07/17		30936-0426	N
6 AC Press Publications	55.44		7-01-20-120-120-267	B CLERK:	Advertising	R	06/07/17	06/07/17		31799-0428	N
	385.98										
17-02034	06/05/17	May Publication									
1 BOND SUMMARY	25.62		7-01-20-120-120-267	B CLERK:	Advertising	R	06/05/17	06/20/17		35047-0519	N
2 ORDINANCE 18-2017	13.44		7-01-20-120-120-267	B CLERK:	Advertising	R	06/05/17	06/20/17		35056-0519	N
3 ORDINANCE 21-2017	26.88		7-01-20-120-120-267	B CLERK:	Advertising	R	06/05/17	06/20/17		35057-0519	N
4 ORDINANCE 22-2017	52.08		7-01-20-120-120-267	B CLERK:	Advertising	R	06/05/17	06/20/17		35059-0519	N
	118.02										
Vendor Total:	504.00										
THIS AND THIS AND THAT UNIFORMS											
17-01925	05/23/17	Honor Guard									
1 Honor Guard Initial Issue	355.00		7-01-25-240-240-222	B POLICE DEPT:	UNIFORM/CLOTHING	R	05/23/17	06/22/17		20172288	N
Vendor Total:	355.00										
THOMASRI THOMAS RIZZOTTE JR.											
17-01876	05/19/17	uni form									
1 Uni form Reimbursement	160.00		7-01-25-240-240-222	B POLICE DEPT:	UNIFORM/CLOTHING	R	05/19/17	06/06/17		PDTHOR5/13/17	N
Vendor Total:	160.00										

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
TIMOTHY TIMOTHY CANALE														
	17-01936	05/23/17	uni form											
	1		Uni form Reimbursement			160.00	7-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHING	R	05/23/17	06/06/17		PDTIMC5/18/17	N
	Vendor Total:					160.00								
TIM COLE TIMOTHY COLELLA														
	17-01928	05/23/17	uni form											
	1		Uni form Reimbursement			187.00	7-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHING	R	05/23/17	06/08/17		PDTIMC5/18/17	N
	Vendor Total:					187.00								
NJDEP DI TREASURER-STATE OF NEW JERSEY														
	17-01960	05/24/17	STORMWATER DISCHARGE PERMIT											
	1		STORMWATER DISCHARGE GENERAL			9,000.00	7-01-26-290-290-279	B ROADS: Other Contractual Servi	R	05/24/17	06/19/17		170506740	N
	Vendor Total:					9,000.00								
UNITED28 UNITED PARCEL SERVICE														
	17-00944	03/27/17	delivery											
	1		Estimated amount for Delivery			80.22	7-01-25-240-240-254	B POLICE DEPT: Postage	R	03/27/17	06/08/17		0000F132F7217	N
	2		Estimated amount for Delivery			34.34	7-01-25-240-240-254	B POLICE DEPT: Postage	R	06/08/17	06/08/17		0000F132F7157	N
	3		Estimated amount for Delivery			7.32	7-01-25-240-240-254	B POLICE DEPT: Postage	R	06/08/17	06/08/17		0000F132F7207	N
						121.88								
	Vendor Total:					121.88								
VE RAL V. E. RALPH & SON, INC. *														
	17-02041	06/06/17	EMS Suppl i es											
	1		Adult BVM			358.20	7-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT	R	06/06/17	06/20/17		340113	N
	2		Pedi BVM			159.00	7-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT	R	06/06/17	06/20/17			N
	3		Yankauer			116.20	7-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT	R	06/06/17	06/20/17			N
	4		Adult Nasal Cannulas			33.00	7-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT	R	06/06/17	06/20/17			N
	5		AED Batteries			197.90	7-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT	R	06/06/17	06/20/17			N
	6		Iron Duck Opiod Bag			114.00	7-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT	R	06/06/17	06/20/17			N
	7		Large Gloves			238.50	7-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT	R	06/06/17	06/20/17			N
	8		Medium Gloves			238.50	7-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT	R	06/06/17	06/20/17			N
	9		Small Gloves			79.50	7-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT	R	06/06/17	06/20/17			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								
VOIANCE VOIANCE LANGUAGE SERVICES, LLC											
17-01867	05/19/17	APRIL 2017 CUST ID 16222									
1 PROFESSIONAL SERVICES RENDERED	190.92	7-01-43-490-490-269	B COURT: Professional / Consulta	R	05/19/17	06/08/17		613867		N	
Vendor Total:	190.92										
W S GOFF W S GOFF COMPANY, INC. *											
17-01776	05/03/17	2 Chairs for Assessors office									
1 2 Chairs for Assessors Office	851.00	7-01-20-150-150-291	B ASSESM: Office Furniture & Equ	R	05/03/17	06/08/17		6798		N	
Vendor Total:	851.00										
GRAINGER W W GRAINGER INC*											
17-01074	04/11/17	MAY PURCHASE ORDER									
1 MAY PURCHASE ORDER	140.46	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	04/11/17	06/14/17		9445899512		N	
Vendor Total:	140.46										
WB MASON W.B. MASON CO., INC. *											
17-01634	04/27/17	1st BUILDING PAPER									
1 1st BUILDING PAPER	999.60	7-01-20-120-120-280	B CLERK: COPIER PAPER	R	04/27/17	06/05/17		143792729		N	
17-01635 04/27/17 SUPPLIES PRIDE/SHRED DAY											
1 WINCO TABLE NUMBERS 1-100	12.42	G-02-05-701-001-245	B RECYCLING: Other Mat/Supp	R	04/27/17	06/20/17		143821243		N	
2 PM COMPANY CONSECUTIVELY	8.17	G-02-05-770-001-279	B CLEAN COMM: Other Cont Serv	R	04/27/17	06/20/17				N	
3 JUMBO PAPER CLIPS 1000/PACK	33.30	7-01-26-290-290-221	B ROADS: Office Materials & Supp	R	04/27/17	06/20/17				N	
	53.89										
17-01782 05/09/17 OFFICE SUPPLIES											
1 DYMO LABELS	29.35	7-01-20-145-145-221	B TAX COLL: Office Mat& Supplies	R	05/09/17	06/06/17		144413463		N	
2 1/3 CUT MANILA FOLDERS	6.98	7-01-20-145-145-221	B TAX COLL: Office Mat& Supplies	R	05/09/17	06/06/17				N	
3 RED INK JET PENS	1.91	7-01-20-145-145-221	B TAX COLL: Office Mat& Supplies	R	05/09/17	06/06/17				N	
	38.24										
17-01918 05/23/17 Office Supply Order											
1 Lysol Wipes-RAC77182EA	11.98	7-01-20-110-110-221	B GOV BODY: Other Material/suppl	R	05/23/17	06/06/17		144491846		N	
2 Scissors ACM13135	3.39	7-01-20-110-110-221	B GOV BODY: Other Material/suppl	R	05/23/17	06/06/17				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
WB MASON W.B. MASON CO., INC.* Continued														
	17-01918	05/23/17	Office Supply Order	Continued										
	3		Paper Mate Pens PAP85581			12.96	7-01-20-110-110-221	B GOV BODY: Other Material /suppl	R	05/23/17	06/06/17			N
						28.33								
17-01924 05/23/17 supplies														
	1		PIL77228 Dr Grip Refills			8.70	7-01-25-240-240-221	B POLICE DEPT: Offi ce Mat/Supp	R	05/23/17	06/08/17		144494883	N
	2		MMM810P10K Scotch Tape, 10 pk.			23.88	7-01-25-240-240-221	B POLICE DEPT: Offi ce Mat/Supp	R	05/23/17	06/08/17			N
	3		GOJ902210BX Purell Hand Wipes			12.70	7-01-25-240-240-221	B POLICE DEPT: Offi ce Mat/Supp	R	05/23/17	06/08/17			N
	4		BICVLG11BE Bic Retractable Pen			37.64	7-01-25-240-240-221	B POLICE DEPT: Offi ce Mat/Supp	R	05/23/17	06/08/17			N
	5		SAN37001 Sharpie Ultra Fine Pt			21.38	7-01-25-240-240-221	B POLICE DEPT: Offi ce Mat/Supp	R	05/23/17	06/08/17			N
	6		UNV12110 Straight Cut Folders			50.90	7-01-25-240-240-221	B POLICE DEPT: Offi ce Mat/Supp	R	05/23/17	06/08/17			N
	7		QUA90019 Tinted Envelopes			237.50	7-01-25-240-240-221	B POLICE DEPT: Offi ce Mat/Supp	R	05/23/17	06/08/17			N
	8		TOP63410 Writing Pads, Dozen			31.99	7-01-25-240-240-221	B POLICE DEPT: Offi ce Mat/Supp	R	05/23/17	06/08/17			N
	9		TOP63360 Jr. Writing Pads, Dz.			30.86	7-01-25-240-240-221	B POLICE DEPT: Offi ce Mat/Supp	R	05/23/17	06/08/17			N
	10		MMM684ARR4 Post-It Flags			7.90	7-01-25-240-240-221	B POLICE DEPT: Offi ce Mat/Supp	R	05/23/17	06/08/17			N
	11		MMM3750P2CR Scotch Tape Strips			18.20	7-01-25-240-240-221	B POLICE DEPT: Offi ce Mat/Supp	R	05/23/17	06/08/17			N
						481.65								
17-01958 05/24/17 Office Supplies														
	1		Office Supplies			44.74	7-01-20-120-120-221	B CLERK: Offi ce Materials & Supp	R	05/24/17	06/06/17		144553968	N
	2		Office Supplies			21.80	7-01-20-120-120-221	B CLERK: Offi ce Materials & Supp	R	05/24/17	06/06/17			N
	3		Office Supplies			36.88	7-01-20-120-120-221	B CLERK: Offi ce Materials & Supp	R	05/24/17	06/06/17			N
						103.42								
17-01959 05/24/17 Office supplies														
	1		Office supplies			1.84	7-01-20-120-120-221	B CLERK: Offi ce Materials & Supp	R	05/24/17	06/06/17		144553781	N
	2		Office supplies			2.80	7-01-20-120-120-221	B CLERK: Offi ce Materials & Supp	R	05/24/17	06/06/17			N
	3		Office supplies			2.94	7-01-20-120-120-221	B CLERK: Offi ce Materials & Supp	R	05/24/17	06/06/17			N
	4		Office supplies			1.80	7-01-20-120-120-221	B CLERK: Offi ce Materials & Supp	R	05/24/17	06/06/17			N
	5		Office supplies			7.60	7-01-20-120-120-221	B CLERK: Offi ce Materials & Supp	R	05/24/17	06/06/17			N
	6		Office supplies			1.30	7-01-20-120-120-221	B CLERK: Offi ce Materials & Supp	R	05/24/17	06/06/17			N
	7		Office supplies			4.24	7-01-20-120-120-221	B CLERK: Offi ce Materials & Supp	R	05/24/17	06/06/17			N
	8		Office supplies			2.12	7-01-20-120-120-221	B CLERK: Offi ce Materials & Supp	R	05/24/17	06/06/17			N
	9		Office supplies			2.12	7-01-20-120-120-221	B CLERK: Offi ce Materials & Supp	R	05/24/17	06/06/17			N
	10		Office supplies			3.16	7-01-20-120-120-221	B CLERK: Offi ce Materials & Supp	R	05/24/17	06/06/17			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
WILLBURN WILLIAM BURNS												
	17-01806	05/12/17	uni form									
	1		Uni form Reimbursement	292.00	7-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHING	R	05/12/17	06/06/17		PDWIL5/16/17	N
	17-01981	05/31/17	uni form									
	1		Uni form Reimbursement	43.00	7-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHING	R	05/31/17	06/08/17		PDWILB5/22/17	N
			Vendor Total:	335.00								
WILLIAMS WILLIAM INGERSOLL												
	17-01977	05/30/17	CLOTHING REIMBURSEMENT									
	1		CLOTHING REIMBURSEMENT PER	41.29	7-01-26-290-290-220	B ROADS: Uni form/Clothing	R	05/30/17	06/07/17		PWWIL5/22/17	N
			Vendor Total:	41.29								
XSTAMPER XSTAMPERONLINE.COM												
	17-00661	02/17/17	office supplies									
	1		office supplies	23.20	7-01-21-180-180-221	B PLAN BD: Office Mat&Supplies	R	02/17/17	06/19/17		2483781	N
			Vendor Total:	23.20								
<hr/>												
Total Purchase Orders:	235	Total P.O. Line Items:	739	Total List Amount:	749,639.57	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	2,920.37	0.00	2,920.37	0.00	0.00	2,920.37
CURRENT FUND:	7-01	444,103.59	0.00	444,103.59	0.00	0.00	444,103.59
	C-03	285,698.44	0.00	285,698.44	0.00	0.00	285,698.44
STATE & FEDERAL GRANTS APPROP:	G-02	16,917.17	0.00	16,917.17	0.00	0.00	16,917.17
Total Of All Funds:		749,639.57	0.00	749,639.57	0.00	0.00	749,639.57