

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

Wednesday, July 19, 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
267	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 267
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

- V. **Meeting with Township Engineer Mott**
- VI. **New Business**
 - A. **Explosives Ordinance - Fire Official Stauffer**
 - B. **Ambulance Building Roof Bid**
 - C. **Bond Refinancing and Sale**
 - D. **Atlantic County Economic Alliance**
 - E. **Anchorage Poynte/Cove Assessment of Benefit Ordinance**
 - F. **Cottage Road Property Sales**
 - G. **Radiant Energy Easement**
 - H. **Cates Road Extension**
- 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 **Karen Shields** for her valued and trusted service and congratulating her on her retirement.

XII. Resolutions

Number	Title
268	Resolution appointing Jeremiah Simmons as Police Officer
Motion	Motion to adopt Resolution 268
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough
Oath of Office	An Oath of Office will be administered to Jeremiah Simmons

XIII. Ordinance – Public Hearing (*Tabled from 6/28 meeting*)

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

XIV. Ordinances – Public Hearing

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>
Public Comment	
Motion	Motion to close the public portion of Ordinance 25
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough
Motion	Motion to adopt 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>
Public Comment	
Motion	Motion to close the public portion of Ordinance 26
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough
Motion	Motion to adopt Ordinance 26

Roll Call Vote	Cafero	Finnerty	Hodson	Pfrommer	McCullough
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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>
Public Comment	
Motion	Motion to close the public portion of Ordinance 27
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough
Motion	Motion to adopt Ordinance 27
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

XV. Ordinances – Introduction

Number	Title
28	An ordinance to vacate an unnamed alley between Block 1020 and Block 1021, located in the Township of Egg Harbor, County of Atlantic and State of New Jersey as described by the attached metes and bounds description
Purpose	<i>The purpose of this ordinance is to vacate and extinguish all public rights of a 10' wide unnamed alley between Columbus Avenue and Ravenworth Court.</i>
A public hearing on Ordinance No. 28 of 2017 will be held on Wednesday, August 16, 2017.	
Motion	Motion to introduce Ordinance 28
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

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

XVI. General Public Discussion

Motion	To close the public portion of meeting
Vote:	

XVII. Engineer’s Report

XVIII. Resolutions (Consent Calendar)

Number	Title
269	Resolution requesting approval of an item of revenue and appropriation pursuant to NJSA 40A;4-87 (Chapter 159) – Item of Revenue – Cops in Shops College Summer Shore Initiative 2017
270	Resolution requesting approval of an item of revenue and appropriation pursuant to NJSA 40A;4-87 (Chapter 159) – Item of Revenue – Community Grant Program – Walmart – Storage Lockers

271	Resolution amending Resolution 252 of 2017 adopted on June 28, 2017 entitled "Resolution authorizing renewal of Alcoholic Beverage Plenary Retail Consumption Licenses for July 1, 2017 to June 30, 2018"
272	Resolution urging the State Legislature to extend the 2% CAP on police and Fire arbitration contract awards
273	Resolution authorizing the Township's participation in the Houston Galveston Area Council of Governments National Cooperative Purchasing Program (HGAC-BUY) for Contract FS12-15 General Purpose Emergency Vehicles with Pierce Manufacturing, Inc. for a fire service apparatus
274	Resolution authorizing the Township's participation in the National Joint Powers Alliance National Cooperative Purchasing Program (NJPA) for Contract 070313-PII Waste & Recycling with Vasso Systems, Inc. (authorized Peterson Industries, Inc. dealer) for Knuckle Boom Loaders
275	Resolution authorizing the use of facsimile signature and authorizing the Tax Collector to execute a Signature Authorization and Indemnification Agreement with Ocean First Bank
276	Resolution authorizing the use of facsimile signature and authorizing the Chief Financial Officer, Mayor and Township Clerk to execute a Signature Authorization and Indemnification Agreement with Ocean First Bank
277	Resolution awarding contract for 2017 Municipal Road Improvement Program, Contract 91 to South State, Inc.
278	Resolution authorizing acceptance of contract entered into by Atlantic County Co-Op for the purchase of rock salt
279	Resolution authorizing execution of Memorandum of Understanding for the Realignment of Robert Best Road
280	Resolution authorizing execution of an Easement Agreement with the Atlantic City Electric Company
281	Resolution authorizing Mayor to execute agreement for COPS in Shops Summer Shore Initiative 2017
282	Resolution authorizing Mayor and Township Clerk to execute Developer's Agreement with Somerset Lakes, LLC for the subdivision of Crystal Lakes
283	Resolution authorizing execution of Alliance Agreement between the County of Atlantic and the Township of Egg Harbor
284	Resolution authorizing payment of \$15,000 to the Atlantic County Economic Alliance
285	Resolution declaring certain currently owned public property to be no longer necessary for public purposes and authorizing and setting public auction with adjacent property owners having right to first refusal of said properties, which offers for said property to be received on Tuesday, August 29, 2017 at 10:00 am in the Township of Egg Harbor Municipal Building, Conference Room 108
286	Resolution temporarily prohibiting parking on August 1, 2017 along Ocean Heights Avenue, from Zion Road to Bayberry Avenue; Leap Street, from Ocean Heights Avenue to North Mt. Airy Avenue; and Swift Drive from Ocean Heights Avenue to dead end for National Night Out.
287	Resolution granting the Egg Harbor Township Elite Sports Organization a Charitable Roadway Solicitation Permit
288	Resolution authorizing acceptance of improvements for the site plan of Oak Tree Plaza (Block 2118, Lots 1 & 16-21)
289	Resolution authorizing refund of overpaid taxes (Egg Harbor Township Redemption Trust Account)
290	Resolution authorizing refund from developer's escrow accounts (Gurwicz & Mytnik)

291	Resolution appointing members to the Egg Harbor Township Green Team Advisory Committee (Adrienne Landgraf & Laura Pfrommer)
292	Resolution appointing Gabrielle Garcia as a Communications Officer in the Department of Police
293	Resolution appointing Cassandra Hynes as Clerk I in the Department of Recreation
294	Resolution authorizing increase of salary for Recreation Employee (Janansky)
295	Resolution granting FMLA leave without pay to Theodore Rockelman
296	Resolution granting FMLA leave without pay to Howard Williams
297	Resolution authorizing increase of salary for Ray Davis and Matthew Cochrane
Motion	Motion to approve Consent Calendar Resolutions 268 through 297
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

XIX. Resolution (Bill List)

Number	Title
298	Authorizing payment of all bills pursuant to Exhibit A
Motion	Motion to adopt Resolution 298
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

XX. Reports

*Township Committee:
Administrator:*

XXI. Approvals

Motion	Motion to approve the special meeting minutes from the June 28, 2017, Township Committee Meeting
Vote	

Motion	Motion to approve the closed session special meeting minutes from the June 28, 2017 Township Committee Meeting, pursuant to Resolution 239 of 2017
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

Motion	Motion to approve the regular meeting minutes from the June 28, 2017, Township Committee Meeting
Vote	

Motion	Motion to approve payroll in the amount of \$1,920,793.38 for the month of June 2017
Vote	

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

XXII. Adjournment

Motion	Motion to adjourn the meeting
Vote	

Egg Harbor Township

Resolution No. 267
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: July 19, 2017

Eileen M. Tedesco, RMC
Township Clerk

TABLED UNTIL JULY 19, 2017
Died for Lack of Motion to Adopt

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 is hereby amended by deleting it in its entirety reworded as follows:

§107-4. Permits.

A. A permit is required for the possession, use, storage, or transportation of explosives in accordance with Section 111-10 of the Code of the Township of Egg Harbor.

SECTION 2. The provisions of this ordinance shall be deemed to have taken effect on the date of the adoption of this Ordinance.

SECTION 3. The provisions of this Ordinance shall not be deemed to have taken effect until immediately upon final adoption and publication of this Ordinance.

THE FOREGOING ORDINANCE WAS INTRODUCED AT A REGULAR MEETING OF THE TOWNSHIP OF EGG HARBOR, IN THE COUNTY OF ATLANTIC, STATE OF NEW JERSEY, HELD MAY 31, 2017, AND WILL BE FURTHER CONSIDERED FOR A PERIOD OF 30 DAYS 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

Ordinance No. 28

2017

An ordinance to vacate an unnamed alley between Block 1020 and Block 1021, 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 between Block 1020 and Block 1021 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 July 19, 2017 and will be further considered for final passage after a public hearing thereon at a regular meeting of said Township Committee to be held in the Township Hall, in said Township on August 16, 2017.

Dated: July 19, 2017

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 268

2017

Resolution appointing Jeremiah Simmons as Police Officer

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that upon completion of the investigation required by the Statute and the satisfaction of any other pre-employment qualifications, the following person is hereby appointed as a Police Officer effective July 24, 2017 at a bi-weekly salary of \$1,576.92:

Jeremiah Simmons

Dated: July 19, 2017

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 269

2017

Resolution requesting approval of an item of revenue and appropriation pursuant to NJSA 40A:4-87 (Chapter 159) - Item of Revenue - Cops in Shops College Summer Shore Initiative 2017

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 RESOVED, that the Township Committee of the Township of Egg Harbor, County of Atlantic, and State of New Jersey hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget for the year 2017 in the amount of \$3,000.00, which is now available from the State of New Jersey; and

BE IT FURTHER RESOLVED, that a like sum of \$3,000.00 be and the same is hereby appropriated under the caption of *COPS IN SHOPS COLLEGE SUMMER SHORE INITIATIVE 2017* budget line item.

Dated: July 19, 2017

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 270

2017

Resolution requesting approval of an item of revenue and appropriation pursuant to NJSA 40A:4-87 (Chapter 159) - Item of Revenue -Community Grant Program-Walmart-Storage Lockers

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 RESOVED, that the Township Committee of the Township of Egg Harbor, County of Atlantic, and State of New Jersey hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget for the year 2017 in the amount of \$2,500.00, which is now available from Walmart; and

BE IT FURTHER RESOLVED, that a like sum of \$2,500.00 be and the same is hereby appropriated under the caption of Community Grant Program-Walmart-Storage Lockers budget line item.

Dated: July 19, 2017

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 271

2017

**Resolution amending Resolution 252 of 2017 adopted on June 28, 2017 entitled
“Resolution authorizing renewal of Alcoholic Beverage Plenary Retail Consumption
Licenses for July 1, 2017 to June 30, 2018”**

WHEREAS, Resolution 252 of 2017 adopted on June 28, 2017 authorized the renewal of certain alcoholic beverage plenary retail consumption licenses for July 1, 2017 to June 30, 2018; and

WHEREAS, the license renewal of Paul Krulish, Inc. (0108-33-021-004) was included in Resolution 252 of 2017; and

WHEREAS, Paul Krulish, Inc. has additional requirements to be met before the license can be renewed and therefore it is necessary to remove the license from Resolution 252 of 2017;

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic, and State of New Jersey that Resolution 252 of 2017 is hereby amended by removing the plenary retail consumption license of Paul Krulish, Inc. (0108-33-021-004).

Dated: July 19, 2017

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 272

2017

Resolution urging the State Legislature to extend the 2% CAP on police and fire arbitration contract awards

WHEREAS, local municipalities require specific tools to address the rising cost of municipal government; and

WHEREAS, in July 2010 the Governor and New Jersey State Legislature enacted a permanent 2% cap on municipal and school board tax levies with limited exceptions that did not include police and fire arbitration contract awards; and

WHEREAS, salary costs, to a great extent, drive property tax increases; and

WHEREAS, in December 2010 the Legislature unanimously approved and the Governor enacted a temporary 2% cap on police and fire arbitration contract awards in an effort to control increasing salary costs and provide a solution to assist local governments in keeping property taxes down and cost under control; and

WHEREAS, the December 2010 legislation included an April 1, 2014 sunset on the 2% arbitration cap while the 2% property tax levy remained permanent for municipalities and school boards; and

WHEREAS, in June 2014 the Legislature unanimously approved and the Governor enacted an extension to December 31, 2017 for the 2% arbitration cap, however, the 2% property tax levy cap continues to remain permanent, without an exemption for police and fire arbitration contract awards; and

WHEREAS, municipalities continue efforts to contain costs and provide vital services to residents within the 2% property tax levy while the New Jersey economy remains sluggish and taxpayers struggle to keep their homes and pay their taxes; and

WHEREAS, we recognize that this change in arbitration reform needs a longer time to mature in order to see the benefits of the legislation and its actual impact on the cost of local government budgets and the impact on taxpayers; and

WHEREAS, the final report and recommendations of the Police and Fire Public Interest Arbitration Impact Task Force, which was established in the December 2010 legislation, is not due until the same day as the expiration of the cap on interest arbitration awards, December 31, 2017; and

WHEREAS, we recognize it is now time for our taxpayers to benefit directly from these cost saving measures as many police and fire contracts will come due for negotiation after the sunset date, and

WHEREAS, if the cap on interest arbitration expires while the 2% levy cap remains in effect, municipalities will be forced to reduce or eliminate municipal services in order to fund interest arbitration awards;

NOW, THEREFORE, BE IT RESOLVED, that the governing body of the Township of Egg Harbor urges the State Legislature to extend the 2% cap on Police and Fire Arbitration Contract Awards for 5 more years at which time the Legislature will have hard data to examine and then make a final decision as to whether this law should be made permanent; and

BE IT FURTHER RESOLVED, that a copy of this Resolution be forwarded to Assemblyman Chris Brown, Assemblyman Vincent Mazzeo, Senator Jim Whelan, the Commissioner of the Department of Labor, the Lieutenant Governor, the Governor of the State of New Jersey, the New Jersey Conference of Mayors and the League of Municipalities.

Dated: July 19, 2017

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 273

2017

Resolution authorizing the Township's participation in the Houston Galveston Area Council of Governments National Cooperative Purchasing Program (HGAC-BUY) for Contract FS12-15 General Purpose Emergency Vehicles with Pierce Manufacturing, Inc. for a fire service apparatus

WHEREAS, the Township of Egg Harbor is allowed to participate in national purchasing cooperatives per N.J.S.A. 52:34-6.2(b) P.L. 2011, c.139 which was enacted into law permitting agencies to utilize national purchasing cooperatives; and

WHEREAS, the Houston Galveston Area Council of Government National Cooperative Purchasing Program (HGAC-BUY) has acted as lead agency and awarded contract #FS12-15, General Purpose & Emergency Vehicles; and

WHEREAS, it is in the best interests of the Township to upgrade existing equipment that has been determined to be beyond its useful life, and recommended that the Governing Body approve the acquisition of the fire apparatus for use in maintaining the Township's fleet from Pierce Manufacturing, Inc.;

NOW THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, New Jersey, that the purchase of fire service apparatus be purchased from Pierce Manufacturing, Inc. in accordance with the HGAC-Buy Contract #FS12-15, General Purpose & Emergency Equipment as follows:

ITEM	DESCRIPTION	PRICE
Fire Service Apparatus	Base model TA04-Enforcer 107' Rear Mounted Ladder	\$914,966.79

BE IT FURTHER RESOLVED, that the Township Committee of the Township of Egg Harbor hereby authorizes the acquisition of the above listed fire service apparatus for use by the Fire Department. The certification showing the availability of funds and specifying the exact line item appropriations which shall be charged is as follows: C-03-17-017-000-915 Ord 17-2017 Fire Department – Fire Truck \$900,00- Difference to be paid by the Scullville Volunteer Fire Department.

Dated: July 19, 2017

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 274

2017

Resolution authorizing the Township's participation in the National Joint Powers Alliance National Cooperative Purchasing Program (NJPA) for Contract 070313-P11 Waste & Recycling with Vasso Systems, Inc. (authorized Peterson Industries, Inc. dealer) for Knuckle Boom Loaders

WHEREAS, the Township of Egg Harbor is allowed to participate in national purchasing cooperatives per N.J.S.A. 52:34-6.2(b) P.L. 2011, c.139 which was enacted into law permitting agencies to utilize national purchasing cooperatives; and

WHEREAS, the National Joint Powers Alliance National Cooperative Purchasing Program (NJPA) has acted as a lead agency and awarded Contract #070313-P11, Waste & Recycling; and

WHEREAS, it is in the best interests of the Township to acquire new equipment to assist with daily routine work;

NOW THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, New Jersey, that the purchase of knuckle-boom loaders be purchased from Vasso Systems, Inc. (authorized Peterson Industries, Inc. dealer) in accordance with the NJPA Contract #070313-P11, Waste & Recycling as follows:

ITEM	DESCRIPTION	PRICE
Knuckle Boom Loader	Model RS3 Base Loader with options	\$177,444.16

BE IT FURTHER RESOLVED, that the Township Committee of the Township of Egg Harbor hereby authorizes the acquisition of the above listed loader for use by the Department of Public Works. The certification showing the availability of funds and specifying the exact line item appropriations which shall be charged is as follows: C-03-17-017-000-903 Ordinance 17-2017 Public Works – Grapple Crane Truck \$177,444.16

Dated: July 19, 2017

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 275

2017

Resolution authorizing the use of facsimile signature and authorizing the Tax Collector to execute a Signature Authorization and Indemnification Agreement with OceanFirst Bank

The undersigned hereby certifies as the _____ Tax Collector _____ of _____ Township of Egg Harbor _____ (hereinafter referred to as the "Corporation") that the following is a true and correct copy of certain resolutions of the Board of Directors of the Corporation duly adopted at a meeting of the Board held on _____ July 19, 2017 _____, which are still in effect and that the same are in conformity with the original documents of the Corporation.

_____ of _____
Corporate Title of Signer
Name of Account Holder

WHEREAS, this Corporation, for its own conveniences, desires to have its checks, for the payment or withdrawal of money, up to a maximum amount of \$ 500,000.00 signed with facsimile signatures; and

WHEREAS, this Corporation realizes that it is impossible for OceanFirst Bank (hereinafter referred to as the "Bank") to determine whether or not a genuine facsimile signature has been affixed by an authorized person or means;

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 Bank, as a designated depository of this Corporation, is hereby requested, authorized and directed to honor any and all checks, for the payment or withdrawal of money up to a maximum amount of \$ 500,000.00, drawn in this Corporation's name, including those drawn to the individual order of any person or persons whose name or names appear thereon as a signer or signers thereof, when bearing the facsimile signature(s) made by machine or other mechanical device, (affix facsimile signature(s)):

FACSIMILE SIGNATURES – STAMPS AND/OR COMPUTER GENERATED SIGNATURES

BE IT FURTHER RESOLVED, that the Bank shall be entitled to pay and charge to the account of this Corporation any and all such checks, up to a maximum amount of \$ 500,000.00, regardless of by whom or by what means the above facsimile signature(s) thereon may have been affixed thereto.

BE IT FURTHER RESOLVED, that this Corporation assumes full responsibility for all payments made by the Bank in good faith in reliance upon the above facsimile signature(s) of such person or person(s) and agrees to indemnify and hold harmless the Bank, its successors, agents and employees for any loss which may result in connection with transactions made by use of facsimile signatures, due to unauthorized use of the facsimile signature or otherwise, where such transactions were handled by the Bank without negligence.

BE IT FURTHER RESOLVED, that the Secretary or Assistant Secretary of this Corporation is hereby authorized and directed to furnish to the Bank the above specimen(s) of the facsimile signature(s).

BE IT FURTHER RESOLVED, that these resolutions shall continue and remain in full force and effect until notice of their revocation by further resolution of the Board of Directors has been received in writing by the Bank.

Dated: July 19, 2017

Eileen Tedesco, RMC
Township Clerk

IN WITNESS WHEREOF, the undersigned has signed and affixed the seal of this Corporation this _____ day of _____, _____.

_____(Seal)

SIGNATURE AUTHORIZATION AND INDEMNIFICATION AGREEMENT

Reference Account No(s).: 570200543 570200535
Account Holder: Redemption Trust Tax Sale Premium

Township of Egg Harbor , requests and authorizes OceanFirst Bank to process
Name of Account Holder

transactions up to a maximum amount of Five Hundred Dollars (\$ 500,000 .00),
Amount

including, checks, to the above referenced account(s), on the authority
of the specimen signature or facsimile signature given below. Transactions greater than \$ 500,000.00
Amount

must be signed by the individual(s) designated on the corporate resolution on file with the Bank at the
time of the transaction.

The undersigned acknowledges that OceanFirst Bank cannot determine by examination of a specimen or
facsimile signature whether or not it was made by an authorized individual.

The undersigned requests that OceanFirst Bank recognize the use of a specimen of facsimile signature as
an accommodation to the undersigned and for our convenience.

The undersigned hereby assumes full responsibility for all payments made by the Bank in good faith in
reliance upon the facsimile signature and agrees to defend, indemnify and hold harmless OceanFirst Bank,
its successors and assigns, agents and employees from and against any losses, costs, expenses, liability or
damages the Bank may incur in connection with transactions made by specimen or facsimile signature or
otherwise, where such transactions were handled by OceanFirst Bank without negligence.

Authorized Facsimile or Specimen Signature(s)
Name:

Date

Authorized Facsimile or Specimen Signature(s)
Name:

Date

Authorized Facsimile or Specimen Signature(s)
Name:

Date

Authorized Facsimile or Specimen Signature(s)
Name

Date

[Account Holder]

By: Sharon Riley

7/19/2017

By: _____

By: _____

Name/Title

Date

Egg Harbor Township

Resolution No. 276

2017

Resolution authorizing the use of facsimile signatures and authorizing the Chief Financial Officer, Mayor and Township Clerk to execute a Signature Authorization and Indemnification Agreement with OceanFirst Bank

The undersigned hereby certifies as the Chief Financial Officer, Mayor and Township Clerk of
Corporate Title of Signer
Township of Egg Harbor (hereinafter referred to as the "Corporation") that the
Name of Account Holder

following is a true and correct copy of certain resolutions of the Board of Directors of the Corporation duly adopted at a meeting of the Board held on July 19, 2017, which are still in effect and that the same are in conformity with the original documents of the Corporation.

WHEREAS, this Corporation, for its own conveniences, desires to have its checks, for the payment or withdrawal of money, up to a maximum amount of \$ 2,000,000.00 signed with facsimile signatures; and

WHEREAS, this Corporation realizes that it is impossible for OceanFirst Bank (hereinafter referred to as the "Bank") to determine whether or not a genuine facsimile signature has been affixed by an authorized person or means;

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 Bank, as a designated depository of this Corporation, is hereby requested, authorized and directed to honor any and all checks, for the payment or withdrawal of money up to a maximum amount of \$ 2,000,000.00, drawn in this Corporation's name, including those drawn to the individual order of any person or persons whose name or names appear thereon as a signer or signers thereof, when bearing the facsimile signature(s) made by machine or other mechanical device, (affix facsimile signature(s)):

FACSIMILE SIGNATURES – STAMPS AND/OR COMPUTER GENERATED SIGNATURES

BE IT FURTHER RESOLVED, that the Bank shall be entitled to pay and charge to the account of this Corporation any and all such checks, up to a maximum amount of \$ 2,000,000.00, regardless of by whom or by what means the above facsimile signature(s) thereon may have been affixed thereto.

BE IT FURTHER RESOLVED, that this Corporation assumes full responsibility for all payments made by the Bank in good faith in reliance upon the above facsimile signature(s) of such person or person(s) and agrees to indemnify and hold harmless the Bank, its successors, agents and employees for any loss which may result in connection with transactions made by use of facsimile signatures, due to unauthorized use of the facsimile signature or otherwise, where such transactions were handled by the Bank without negligence.

BE IT FURTHER RESOLVED, that the Secretary or Assistant Secretary of this Corporation is hereby authorized and directed to furnish to the Bank the above specimen(s) of the facsimile signature(s).

BE IT FURTHER RESOLVED, that these resolutions shall continue and remain in full force and effect until notice of their revocation by further resolution of the Board of Directors has been received in writing by the Bank.

Dated: July 19, 2017

Eileen Tedesco, RMC
Township Clerk

IN WITNESS WHEREOF, the undersigned has signed and affixed the seal of this Corporation this _____ day of _____, _____.

_____(Seal)

SIGNATURE AUTHORIZATION AND INDEMNIFICATION AGREEMENT

Reference Account No(s): 571000678 570200576 570200584 570200592 570200634
Account Holder: Current Acct Ded. Recreation Comm. Developers Payroll Perf.
Guarantee

Township of Egg Harbor, requests and authorizes OceanFirst Bank to process
Name of Account Holder

transactions up to a maximum amount of Two Million Dollars (\$ 2,000,000 .00),
Amount

including, checks, to the above referenced account(s), on the authority
of the specimen signature or facsimile signature given below. Transactions greater than 2,000,000.00
\$

Amount
must be signed by the individual(s) designated on the corporate resolution on file with the Bank at the
time of the transaction.

The undersigned acknowledges that OceanFirst Bank cannot determine by examination of a specimen or
facsimile signature whether or not it was made by an authorized individual.

The undersigned requests that OceanFirst Bank recognize the use of a specimen of facsimile signature as
an accommodation to the undersigned and for our convenience.

The undersigned hereby assumes full responsibility for all payments made by the Bank in good faith in
reliance upon the facsimile signature and agrees to defend, indemnify and hold harmless OceanFirst Bank,
its successors and assigns, agents and employees from and against any losses, costs, expenses, liability or
damages the Bank may incur in connection with transactions made by specimen or facsimile signature or
otherwise, where such transactions were handled by OceanFirst Bank without negligence.

Authorized Facsimile or Specimen Signature(s)
Name:

Date

Authorized Facsimile or Specimen Signature(s)
Name:

Date

Authorized Facsimile or Specimen Signature(s)
Name:

Date

Authorized Facsimile or Specimen Signature(s)
Name

Date

[Account Holder]

By: Jennifer McIver/ Chief Financial Officer
Name/Title

7/19/2017
Date

By: James J. McCullough/Mayor
Name/Title

7/19/2017
Date

By: Eileen M. Tedesco/Municipal Clerk
Name/Title

7/19/2017
Date

Egg Harbor Township

Resolution No. 277

2017

Resolution awarding contract for 2017 Municipal Road Improvement Program, Contract No. 91 to South State, Inc.

WHEREAS, the Township of Egg Harbor received formal written bids pursuant to specifications for the 2017 Municipal Road Improvement Program, Contract No. 91; and

WHEREAS, the bids were duly received and opened on June 22, 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:

Name	Amount
South State, Inc. 202 Reeves Road Bridgeton, New Jersey 08302	\$1,030,910.73

BE IT FURTHER RESOLVED, that the Chief Financial Officer certifies the funds are now available in account C-03-17-017-000-901-Ordinance 17-2017-Road Improvement Program.

Dated: July 19, 2017

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 278

2017

Resolution authorizing acceptance of contract entered into by Atlantic County Co-Op for the purchase of rock salt

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that as an Atlantic County Cooperative Member, the Township is authorized to accept a contract entered into by the Atlantic County Co-Op, for the purchase of rock salt, for the contract period of September 1, 2017 through May 31, 2018, with Mid-Atlantic Salt, LLC.

Dated: July 19, 2017

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 279

2017

Resolution authorizing execution of Memorandum of Understanding for the Realignment of Robert Best Road

WHEREAS, the Township Planning Board Engineer, Traffic Engineer and Police Department determined that the realignment of Robert Best Road at its intersection with Zion Road was a much needed traffic safety improvement; and

WHEREAS, Township Officials met with the property owner of 1 Robert Best Road (Block 6713, Lot 1) and successfully negotiated a Memorandum of Understanding (MOU) for the realignment of Robert Best Road;

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 the attached MOU entered into with property owners Mr. and Mrs. Houde, 1 Robert Best Road, Egg Harbor Township, NJ 08234.

Dated: July 19, 2017

Eileen M. Tedesco, RMC
Township Clerk

Attachment

Egg Harbor Township

Resolution No. 280

2017

Resolution authorizing execution of an Easement Agreement with the Atlantic City Electric Company

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the Mayor and Township Clerk are hereby authorized to execute an Easement Agreement with the Atlantic City Electric Company for the purpose of constructing an extension of Cates Road from West Jersey Avenue to Reega Avenue.

Dated: July 19, 2017

Eileen M. Tedesco, RMC
Township Clerk

attachment

Egg Harbor Township

Resolution No. 281

2017

Resolution authorizing Mayor to execute agreement for COPS in Shops Summer Shore Initiative 2017

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the Mayor is hereby authorized to execute on behalf of the Township of Egg Harbor the COPS in Shops Summer Shore Initiative agreement for calendar year 2017 in the amount of \$3,000.

Dated: July 19, 2017

Eileen M. Tedesco, RMC
Township Clerk

attachment

Egg Harbor Township

Resolution No. 282

2017

Resolution authorizing Mayor and Township Clerk to execute Developer's Agreement with Somerset Lakes, LLC for the subdivision of Crystal Lakes

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the Mayor and Township Clerk are hereby authorized to execute the attached Developer's Agreement with Somerset Lakes, LLC for the subdivision of Crystal Lakes.

Dated: July 19, 2017

Eileen M. Tedesco, RMC
Township Clerk

Attachment: Developers Agreement

Egg Harbor Township

Resolution No. 283

2017

Resolution authorizing execution of Alliance Agreement between the County of Atlantic and the Township of Egg Harbor

WHEREAS, P.L. 1989, Chapter 51 created in New Jersey an Alliance to prevent Alcoholism and Drug Abuse which is committed to coordinating a comprehensive effort against Alcoholism and Drug Abuse, and which will provide funds derived from the Drug Enforcement and Demand Reduction Fund to member municipalities to support appropriate county and municipal-based alcohol and drug abuse, education and public awareness programs; and

WHEREAS, the Township of Egg Harbor has submitted a proposal to the County of Atlantic for funding its local Drug Abuse and Alcohol Education and Prevention Program; and

WHEREAS, the County of Atlantic desires to subcontract with the Township of Egg Harbor to conduct a drug abuse and alcohol education and prevention program in accordance with the proposal submitted, and in accordance with the requirements of the alliance grant program;

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the Mayor and Township Clerk are hereby authorized to execute the Alliance Agreement, a copy of which is attached hereto and incorporated herein, with the County of Atlantic, for the period of July 1, 2017 through June 30, 2018.

Dated: July 19, 2017

Eileen M. Tedesco, RMC
Township Clerk

Attachment: Alliance Agreement

Egg Harbor Township

Resolution No. 284

2017

Resolution authorizing payment of \$15,000 to the Atlantic County Economic Alliance

WHEREAS, the Atlantic County Economic Alliance (ACEA) was formed to generate jobs and growth in Atlantic County; and

WHEREAS, ACEA is the only organized effort in place with a comprehensive economic strategy that is actively working to attract new businesses, retain existing businesses and market the Atlantic County area; and

WHEREAS, the Township is desirous of supporting the work of ACEA to provide economic stimulus in Atlantic County and the Township;

WHEREAS, the County of Atlantic, and several businesses and municipalities have made financial contributions to the ACEA;

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 Township of Egg Harbor authorizes a payment to support ACEA in 2017 in the amount of \$15,000;

BE IT FURTHER RESOLVED, that this appropriation will be charged to account number 7-01-20-170-170-279-Economic Development Commission-Other Contractual.

Dated: July 19, 2017

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 285

2017

Resolution declaring certain currently owned public property to be no longer necessary for public purposes and authorizing and setting public auction with adjacent property owners having right to first refusal of said properties, which offers for said property to be received on Tuesday, August 29, 2017 at 10:00 am in the Township of Egg Harbor Municipal Building, Conference Room 108

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

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

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

SECTION 1: SALE TERMS AND PROVISIONS

1. The parcel of real property described on the attached **Exhibit A**, incorporated herein, are declared by the Township Committee to be not necessary for public municipal purposes and that the best interest of the public shall be served in selling said property by public sale at auction to the highest offer at or above the minimum price set forth on **Exhibit A**; with the Township Committee reserving the right to accept or reject or otherwise remove a property from sale; on *Tuesday, August 29, 2017, in Conference Room 108, located at the Egg Harbor Township Municipal Building, at 10:00 a.m., prevailing time.*

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

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

4. These costs of sale described in paragraph 3 above, shall include, but are not limited to, legal expenses, title search fees, insurance fees, appraisal fees, survey fees, recording fees, and any such other costs of sale; but this shall not obligate the Township to incur these expenses or provide these services. The successful bidder shall be responsible for any and all such costs. The Township reserves the right upon completion of the sale to accept or reject the highest bids made at the public sale; which acceptance or rejection shall be made no longer than the second regular meeting of the Township Committee following the sale.

5. Upon acceptance of a bid and payment of all costs and expenses related thereto, the Township of Egg Harbor shall issue a Bargain and Sale Deed; without covenants; to the successful and accepted bidder. The deed shall contain restrictive covenants that said premises shall not be used for a landfill, sand pit, gravel pit, a mobile home park, a piggery or for the business of raising

pigs. Should the said lot or lots to be conveyed be undersized and do not conform to zoning lot size requirements, then they are to be conveyed subject to a further covenant in the deed restricting use of the lot or lots for building purposes until such time as the purchaser causes the lot or lots to conform to current zoning, either through an appropriate variance action, or by meeting lot size requirements by joining a sufficient number of parcels of real property to conform to the lot size requirements as well as to any and all other zoning requirements.

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

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

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

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

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

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

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

Dated: July 19, 2017

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 285

2017

Resolution declaring certain currently owned public property to be no longer necessary for public purposes and authorizing and setting public auction with adjacent property owners having right to first refusal of said properties, which offers for said property to be received on Tuesday, August 29, 2017 at 10:00 am in the Township of Egg Harbor Municipal Building, Conference Room 108

Exhibit A

Block	Lot	Name of Street	Minimum Bid
5953	20A	Wilson Avenue	\$3,250
5953	21A	Wilson Avenue	\$6,500
5953	23A	Wilson Avenue	\$6,500
5953	24A	Wilson Avenue	\$6,500

Egg Harbor Township

Resolution No. 285

2017

Resolution declaring certain currently owned public property to be no longer necessary for public purposes and authorizing and setting public auction with adjacent property owners having right to first refusal of said properties, which offers for said property to be received on Tuesday, August 29, 2017 at 10:00 am in the Township of Egg Harbor Municipal Building, Conference Room 108

Resolution Approval:	July 19, 2017
1st Publication:	August 16, 2017
2nd Publication:	August 23, 2017
Sale Date:	August 29, 2017
Settlement	October 31, 2017

Egg Harbor Township

Resolution No. 286

2017

Resolution temporarily prohibiting parking on August 1, 2017 along Ocean Heights Avenue, from Zion Road to Bayberry Avenue; Leap Street, from Ocean Heights Avenue to North Mt. Airy Avenue; and Swift Drive from Ocean Heights Avenue to dead end for National Night Out

WHEREAS, the Township of Egg Harbor in conjunction with the Egg Harbor Township Municipal Alliance will be hosting their annual National Night Out on August 1, 2017; and

WHEREAS, in order to alleviate traffic congestion, it is necessary to prohibit parking on certain roadways located in the Township of Egg Harbor during National Night Out; and

WHEREAS, it is recommended by the Egg Harbor Township Police Department to place no parking signs along the following roadways for National Night Out:

Ocean Heights Avenue	From Zion Road to Bayberry Avenue
Leap Street	From Ocean Heights Avenue and North Mt. Airy Avenue
Swift Drive	From Ocean Heights Avenue to dead end

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that beginning at 2:00 p.m. on Tuesday, August 1, 2017, and ending at 12:00 a.m. on Wednesday, August 2, 2017, parking is prohibited on Ocean Heights Avenue, from Zion Road to Bayberry Avenue; Leap Street, from Ocean Heights Avenue to North Mt. Airy Avenue; and Swift Drive from Ocean Heights Avenue to dead end for National Night Out.

Dated: July 19, 2017

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 287

2017

Resolution granting the Egg Harbor Township Elite Sports Organization a Charitable Roadway Solicitation Permit

WHEREAS, the Egg Harbor Township Elite Sports Organization has filed a Charitable Roadway Solicitation application with the Township Clerk pursuant to Section 195-15A of the Code of the Township of Egg Harbor for the purpose of soliciting contributions at the intersection of Zion Road and Ocean Heights Avenue on the following days:

<u>Dates</u>	<u>Rain Dates</u>	<u>Time</u>
9/2/17 & 9/3/17	9/9/17 & 9/10/17	9 a.m. to 4 p.m.

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

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

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

Dated: July 19, 2017

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 288

2017

Resolution authorizing acceptance of improvements for the site plan of Oak Tree Plaza (Block 2118, Lots 1 & 16-21)

WHEREAS, Letter of Credit No. SB1928460001 was issued by M and T Bank on behalf of Egg Harbor Township Associates, LLC et al to the Township of Egg Harbor in the sum of \$2,000,000; and

WHEREAS, the applicant has requested the Township to accept the site plan of Oak Tree Plaza for Block 2118, Lots 1 & 16-21, communicating this request to the offices of the Township Engineer; and

WHEREAS, the Township Engineer, upon an on-site inspection, has determined that all the improvements have been completed;

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 improvements for the site plan known as Oak Tree Plaza (SPPF 07-09/R5), are hereby accepted; and

BE IT FURTHER RESOLVED, that Letter of Credit No. SB1928460001 issued by M & T Bank on behalf of Egg Harbor Township Associates, LLC et al in the amount of \$2,000,000.00 is hereby authorized to be released; and

BE IT FURTHER RESOLVED, that the release of the letter of credit is conditioned upon:

1. The current inspection escrow (153-44) should remain for any future inspections on the out parcels or for any other miscellaneous consultation which may occur; and
2. The Chic-Fil-A pad site will require a separate inspection escrow for the work remaining, therefore the contact information for this work needs to be forwarded to the Engineer's Office and the Township Clerk's Office to set up a project number and an escrow account.

Dated: July 19, 2017

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 289

2017

Resolution authorizing refund of overpaid taxes

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

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

Dated: July 19, 2017

Eileen M. Tedesco, RMC
Township Clerk

Attachment: Exhibit A

Egg Harbor Township

Resolution No. 289

2017

Resolution authorizing refund of overpaid taxes

BLOCK/LOT	NAME/ADDRESS	REASON	YEAR	AMOUNT
5813/35	Egg Harbor Township Redemption Trust Account	Overpayment	2017	\$105.00
	3515 Bargaintown Road	2nd Quarter		
	Egg Harbor Township, NJ 08234			
			TOTAL	\$105.00

Egg Harbor Township

Resolution No. 290

2017

Resolution authorizing refund from developers escrow accounts (Gurwicz & Mytnik)

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 have been completed, are hereby authorized to be issued to the following developers:

Project #	Block	Lot	Developer	Address	Refund \$
150-18	2205	1	Hezel Gurwicz, President, Max Gurwicz Enterprises	331 Tilton Road PO Box 5 Northfield, NJ 08225	\$3,665.25
153-34	4204	8	Vitali Mytnik	2508 Spruce Avenue Egg Harbor Township, NJ 08234	\$3,310.66

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: July 19, 2017

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 291

2017

Resolution appointing members to the Egg Harbor Township Green Team Advisory Committee

WHEREAS, the Township Committee on June 28, 2017 adopted Resolution 254 of 2017 which established a Township Green Team; and

WHEREAS, Resolution 254 named eight (8) members to the Green Team; and

WHEREAS, the Township Committee wishes to appoint additional individuals to the Green Team;

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 individuals are hereby appointed to the Green Team through December 31, 2017:

Adrienne Landgraf	Resident and Member of The Greate Egg Harbor Historical Society
Laura Pfrommer	Township Committee Member

Dated: July 19, 2017

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 292

2017

Resolution appointing Gabrielle Garcia as a Communications Officer in the Department of Police

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

Name	Position	Department	Bi-Weekly Salary	Effective
<i>Gabrielle Garcia</i>	Communications Officer, Category EE, Level I	Police	\$1,269.23	7/23/17

Dated: July 19, 2017

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 293

2017

Resolution appointing Cassandra Hynes as Clerk I in the Department of Recreation

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

Name	Position	Department	Bi-Weekly Salary	Effective
<i>Cassandra Hynes</i>	Clerk I, Category FF, Level I	Recreation	\$1,000.00	7/24/17

Dated: July 19, 2017

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 294

2017

Resolution authorizing increase of salary for Recreation Employee (Janansky)

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 salary is herewith provided:

Name	Title	Hourly Rate	Effective Date
Geraldine Janansky	Group Leader	\$12.50	July 20, 2017

Dated: July 19, 2017

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 295

2017

Resolution granting FMLA leave without pay to Theodore Rockelman

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that Theodore Rockelman, Department of Public Works, is hereby granted leave of absence, without pay, in accordance with the Family Medical Leave Act (FMLA), commencing July 31, 2017 through October 13, 2017.

Dated: July 19, 2017

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 296

2017

Resolution granting FMLA leave without pay to Howard Williams

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that Howard Williams, Department of Public Works, is hereby granted leave of absence, without pay, in accordance with the Family Medical Leave Act (FMLA), commencing July 18, 2017 through September 30, 2017.

Dated: July 19, 2017

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 297

2017

Resolution authorizing increase of salary for Ray Davis and Matthew Cochrane

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
Ray Davis	Chief of Police	\$6,026	August 1, 2017
Matt Cochrane	Communications Supervisor	\$2,693	August 5, 2017

Dated: July 19, 2017

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 298

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: July 19, 2017

Eileen M. Tedesco, RMC
Township Clerk

Manual Bill List ~ July 19, 2017

P.O. No.	Vender ID	Vender Name	Amount	Check No.	Wire No.
17-01286	DELTA 30	FLAGSHIP HEALTH SYSTEMS, INC	55.48	85217	
17-02259	NJ DIVIS	NJ MOTOR VEHICLE COMMISSION	60.00	85219	
17-01321	TREASU64	TREASURE, STATE OF NJ/1989 GT NJDEP, TRUST FUND MANAGEMENT	15,545.80		21912
17-01322	NJ DEP20	TREASURER, STATE OF NEW JERSEY NJ DEPTRUST FUND MANAGEMENT	4,870.20		21913
17-01338	ATLANTH1	ATLANTIC CITY ELECTRIC	22,338.61	85520	
17-01710	ATLANTH1	ATLANTIC CITY ELECTRIC	4,624.98	85521	
17-01716	ATLANTH1	ATLANTIC CITY ELECTRIC	384.42	85222	
17-01721	ATLANTH1	ATLANTIC CITY ELECTRIC	1,322.32	85223	
17-01726	ATLANTH1	ATLANTIC CITY ELECTRIC	982.20	85224	
17-01731	ATLANTH1	ATLANTIC CITY ELECTRIC	19,873.69	85225	
17-01746	NEW JE36	NEW JERSEY AMERICAN WATER CO.	24,218.70	85226	
17-01737	NEW JE36	NEW JERSEY AMERICAN WATER CO.	2,510.18	85227	
17-01760	SOUTH 84	SOUTH JERSEY GAS COMPANY	1,110.09	85228	
17-01330	CHASE MA	CHASE MANHATTAN BANK	464,437.50		21923
17-01318	EHT BOAR	EHT BOARD OF EDUCATION	2,449,533.00		21924
		TOTAL:	\$ 3,011,867.17		

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

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account Acct Type Description	Stat/Chk	First Rcvd	Chk/Void	Invoice	1099
	Item Description			Enc Date Date	Date	Date		Excl
4IMPRI NT 4imprint, Inc. *								
	17-02121 06/14/17 Event Tent							
	1 Event Tent		561.82 7-01-28-370-370-377 B REC: Parks/Assoc.	R	06/14/17	07/14/17	5547152	N
	Vendor Total:		561.82					
AE STO A. E. STONE INC. *								
	17-00414 01/26/17 FEBRUARY PURCHASE ORDER							
	1 FEBRUARY PURCHASE ORDER		185.10 7-01-26-290-290-232 B ROADS: Road Materials & Suppli	R	01/26/17	07/12/17	85720	N
	Vendor Total:		185.10					
AED SUPE AED Superstore*								
	17-02082 06/09/17 AED							
	1 FRx HeartStart SMART Pads II		504.00 7-01-25-240-240-257 B POLICE DEPT: Patrol Division	R	06/09/17	07/13/17	813067	N
	Vendor Total:		504.00					
AFA AFA PROTECTIVE SYSTEMS, INC*								
	17-02143 06/20/17 NEW BATTERIES ALARM COM CTR							
	1 INSTALL TWO NEW BATTERIES 12V		185.00 7-01-26-310-310-279 B MUNC BLDGS: Other Contra Serv	R	06/20/17	07/13/17	2782675	N
	Vendor Total:		185.00					
ALLDATA ALL DATA, LLC*								
	17-01903 05/23/17 SOFTWARE SUBSCRIPTION ANNUAL							
	1 ANNUAL SOFTWARE SUBSCRIPTION		1,500.00 7-01-26-300-300-259 B EQ MNT: Vehicl e Repai r Mai nten	R	05/23/17	07/13/17	2003130202	N
	Vendor Total:		1,500.00					

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
ANIMAL33 ANIMAL CONTROL OF SOUTH JERSEY														
	17-01543	04/21/17	JUNE 2017											
	1	JUNE 2017				1,975.00	7-01-27-340-340-226	B ANIMAL CONTROL: OTHER EXPENSES	R	04/21/17	07/13/17		TCANI 6-2017	N
Vendor Total:						1,975.00								
ARAMARK ARAMARK UNIFORM SERVICES*														
	17-01504	04/18/17	JUNE UNIFORM RENTAL											
	1	JUNE	TRASH UNIFORM RENTALS			82.52	7-01-26-305-305-220	B SANAT: Uniform/Clothing	R	04/18/17	07/14/17		48552376	N
	2	JUNE	BLDGS UNIFORM RENTAL			38.68	7-01-26-310-310-222	B MUNC BLDG: UNIFORMS	R	04/18/17	07/14/17		48552375	N
	3	JUNE	EQUIP UNIFORM RENTAL			49.44	7-01-26-300-300-222	B EQ MNT: UNIFORM, CLOTHING	R	04/18/17	07/14/17		48584011	N
	4	JUNE	ROADS UNIFORM RENTAL			14.77	7-01-26-290-290-220	B ROADS: Uniform/Clothing	R	04/18/17	07/14/17		48615739	N
	5	JUNE	TRASH UNIFORM RENTALS			178.21	7-01-26-305-305-220	B SANAT: Uniform/Clothing	R	07/14/17	07/14/17		48552373	N
	6	JUNE	TRASH UNIFORM RENTALS			178.21	7-01-26-305-305-220	B SANAT: Uniform/Clothing	R	07/14/17	07/14/17		48584009	N
	7	JUNE	TRASH UNIFORM RENTALS			178.21	7-01-26-305-305-220	B SANAT: Uniform/Clothing	R	07/14/17	07/14/17		48615737	N
	8	JUNE	TRASH UNIFORM RENTALS			178.21	7-01-26-305-305-220	B SANAT: Uniform/Clothing	R	07/14/17	07/14/17		48647469	N
	9	JUNE	TRASH UNIFORM RENTALS			13.65	7-01-26-305-305-220	B SANAT: Uniform/Clothing	R	07/14/17	07/14/17		48552375	N
	10	JUNE	BLDGS UNIFORM RENTAL			81.35	7-01-26-310-310-222	B MUNC BLDG: UNIFORMS	R	07/14/17	07/14/17		48552374	N
	11	JUNE	BLDGS UNIFORM RENTAL			81.35	7-01-26-310-310-222	B MUNC BLDG: UNIFORMS	R	07/14/17	07/14/17		48584010	N
	12	JUNE	BLDGS UNIFORM RENTAL			81.35	7-01-26-310-310-222	B MUNC BLDG: UNIFORMS	R	07/14/17	07/14/17		48615738	N
	13	JUNE	BLDGS UNIFORM RENTAL			81.35	7-01-26-310-310-222	B MUNC BLDG: UNIFORMS	R	07/14/17	07/14/17		48647470	N
	14	JUNE	BLDGS UNIFORM RENTAL			77.02	7-01-26-310-310-222	B MUNC BLDG: UNIFORMS	R	07/14/17	07/14/17		48552371	N
	15	JUNE	BLDGS UNIFORM RENTAL			77.02	7-01-26-310-310-222	B MUNC BLDG: UNIFORMS	R	07/14/17	07/14/17		48584007	N
	16	JUNE	BLDGS UNIFORM RENTAL			77.02	7-01-26-310-310-222	B MUNC BLDG: UNIFORMS	R	07/14/17	07/14/17		48615735	N
	17	JUNE	BLDGS UNIFORM RENTAL			77.02	7-01-26-310-310-222	B MUNC BLDG: UNIFORMS	R	07/14/17	07/14/17		48647467	N
	18	JUNE	BLDGS UNIFORM RENTAL			2.89	7-01-26-310-310-222	B MUNC BLDG: UNIFORMS	R	07/14/17	07/14/17		48584011	N
	19	JUNE	EQUIP UNIFORM RENTAL			72.83	7-01-26-300-300-222	B EQ MNT: UNIFORM, CLOTHING	R	07/14/17	07/14/17		48552372	N
	20	JUNE	EQUIP UNIFORM RENTAL			72.83	7-01-26-300-300-222	B EQ MNT: UNIFORM, CLOTHING	R	07/14/17	07/14/17		48584008	N
	21	JUNE	EQUIP UNIFORM RENTAL			72.83	7-01-26-300-300-222	B EQ MNT: UNIFORM, CLOTHING	R	07/14/17	07/14/17		48615736	N
	22	JUNE	EQUIP UNIFORM RENTAL			37.56	7-01-26-300-300-222	B EQ MNT: UNIFORM, CLOTHING	R	07/14/17	07/14/17		48615739	N
	23	JUNE	ROADS UNIFORM RENTAL			52.33	7-01-26-290-290-220	B ROADS: Uniform/Clothing	R	07/14/17	07/14/17		48647471	N
	24	JUNE	ROADS UNIFORM RENTAL			82.52	7-01-26-290-290-220	B ROADS: Uniform/Clothing	R	07/14/17	07/14/17		48584012	N
	25	JUNE	ROADS UNIFORM RENTAL			82.52	7-01-26-290-290-220	B ROADS: Uniform/Clothing	R	07/14/17	07/14/17		48615740	N
	26	JUNE	ROADS UNIFORM RENTAL			82.52	7-01-26-290-290-220	B ROADS: Uniform/Clothing	R	07/14/17	07/14/17		48647472	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							
ARAMARK ARAMARK UNI FORM SERVICES* Continued											
17-01504 04/18/17 JUNE UNI FORM RENTAL				Continued							
27 JUNE ROADS UNI FORM RENTAL	72.83	7-01-26-290-290-220	B ROADS:	Uni form/Cl othi ng	R	07/14/17	07/14/17		48647468		N
	<u>2,177.04</u>										
Vendor Total:	2,177.04										
ARENA ARENA GMC*											
17-01089 04/11/17 JUNE PURCHASE ORDER											
1 JUNE PURCHASE ORDER	2,089.78	7-01-26-300-300-337	B EQ MNT:	Pol ice Veh Rep / Mai nt	R	04/11/17	07/12/17		55533		N
2 JUNE PURCHASE ORDER	121.19	7-01-26-300-300-337	B EQ MNT:	Pol ice Veh Rep / Mai nt	R	07/12/17	07/12/17		55320		N
	<u>2,210.97</u>										
Vendor Total:	2,210.97										
AT T 60 AT & T *											
17-02171 06/26/17 ACCT 6096012736000											
1 MONTHLY MAINTENANCE FOR	54.28	7-01-43-490-490-276	B COURT:	Vi deo Arrai ngment	R	06/26/17	07/13/17		CTATT6/1/17		N
Vendor Total:	54.28										
ATLANT12 ATLANTIC CO FIREFIGHTER ASSOC.											
17-01601 04/25/17 ACFFA schedule cards											
1 ACFFA schedule cards	47.50	7-01-25-265-265-275	B FIRE:	Trai ni ng Ai ds & Programs	R	04/25/17	07/13/17		2017-049		N
Vendor Total:	47.50										
ATLCOAST ATLANTIC COAST ALARM*											
15-02800 08/28/15 SECURITY CAMERA SYSTEM											
1 SECURITY CAMERA SYSTEM REPLACE	4,975.00	7-01-55-003-000-001	B Accounts Payable		R	08/28/15	07/12/17		75683		N
Vendor Total:	4,975.00										
ATLIRRIG ATLANTIC IRRIGATION											
17-01427 04/18/17 JUNE PURCHASE ORDER											
1 JUNE PURCHASE ORDER	358.71	7-01-26-310-310-236	B MUNC BLDG:	Horti Mat/Su	R	04/18/17	07/12/17		4521561		N
2 JUNE PURCHASE ORDER	115.89	7-01-26-310-310-236	B MUNC BLDG:	Horti Mat/Su	R	07/12/17	07/12/17		4525930		N
3 JUNE PURCHASE ORDER	123.98	7-01-26-310-310-236	B MUNC BLDG:	Horti Mat/Su	R	07/12/17	07/12/17		4526670		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							
ATLIRRI G ATLANTIC IRRIGATION											
Continued											
17-01427 04/18/17 JUNE PURCHASE ORDER				Continued							
4 JUNE PURCHASE ORDER	268.37	7-01-26-310-310-236		B MUNC BLDG: Horti Mat/Su	R	07/12/17	07/12/17		4530671		N
5 JUNE PURCHASE ORDER	89.68	7-01-26-310-310-236		B MUNC BLDG: Horti Mat/Su	R	07/12/17	07/12/17		4534765		N
6 JUNE PURCHASE ORDER	5.67	7-01-26-310-310-236		B MUNC BLDG: Horti Mat/Su	R	07/12/17	07/12/17		4535500		N
7 JUNE PURCHASE ORDER	36.95	7-01-26-310-310-236		B MUNC BLDG: Horti Mat/Su	R	07/12/17	07/12/17		4531779		N
	<u>999.25</u>										
Vendor Total:	999.25										
AUTO GLA AUTO GLASS FITTERS											
17-02063 06/07/17 WINDSHI ELDS											
1 WINDSHI ELD FOR #833	175.00	7-01-26-300-300-259		B EQ MNT: Vehi cle Repai r Mai nten	R	06/07/17	07/13/17		134014010		N
2 WINDSHI ELD FOR #836	175.00	7-01-26-300-300-259		B EQ MNT: Vehi cle Repai r Mai nten	R	06/07/17	07/13/17		134014009		N
	<u>350.00</u>										
17-02117 06/14/17 WINDSHI ELD FOR #806											
1 WINDSHI ELD FOR PD#806	175.00	7-01-26-300-300-337		B EQ MNT: Pol ice Veh Rep / Mai nt	R	06/14/17	07/13/17		134014107		N
Vendor Total:	525.00										
B H FOTO B & H FOTO ELECTRONICS CORP. *											
17-01882 05/19/17 lens											
1 NI 185535G Ni kon AF-P DX Ni kkor	396.95	7-01-25-240-240-278		B POLICE DEPT: CID	R	05/19/17	07/12/17		127356897		N
Vendor Total:	396.95										
BANKSFIR BANKS FIRE PROTECTION, LLC											
17-01528 04/19/17 FIRE EXTINGUISHERS INSPECTIONS											
1 FIRE EXTINGUISHERS INSPECTIONS	1,345.00	7-01-26-310-310-279		B MUNC BLDGS: Other Contra Serv	R	04/19/17	07/14/17		1500		N
Vendor Total:	1,345.00										
BSHAFFER BEN SHAFFER & ASSOCIATES, INC.											
17-02051 06/06/17 BCI Burke parts											
1 3/8 x 2 1/4 SS BHCS	4.64	7-01-28-370-370-377		B REC: Parks/Assoc.	R	06/06/17	07/12/17		BSR-17-256J		N
2 5/16 SS Fl at Washer	0.20	7-01-28-370-370-377		B REC: Parks/Assoc.	R	06/06/17	07/12/17				N
3 Hardware Package	47.00	7-01-28-370-370-377		B REC: Parks/Assoc.	R	06/06/17	07/12/17				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
CALUMET Calumet Specialty Products															
	17-01602	04/25/17	Pallet of 50: 1 & 4cycle fuel												
	1		Pallet of 50: 1 & 4cycle fuel	2,772.00	7-01-25-265-265-259			B FIRE:	Vehi cle Repai r Mai ntenan	R	04/25/17	07/13/17		1356647	N
	Vendor Total:			2,772.00											
CAM CO CAM CO															
	17-01118	04/11/17	JUNE PURCHASE ORDER												
	1		JUNE PURCHASE ORDER	617.65	7-01-26-300-300-259			B EQ MNT:	Vehi cle Repai r Mai nten	R	04/11/17	07/14/17		39439	N
	2		JUNE PURCHASE ORDER	565.20	7-01-26-300-300-259			B EQ MNT:	Vehi cle Repai r Mai nten	R	07/14/17	07/14/17		39512	N
	3		JUNE PURCHASE ORDER	203.96	7-01-26-300-300-259			B EQ MNT:	Vehi cle Repai r Mai nten	R	07/14/17	07/14/17		39526	N
	4		JUNE PURCHASE ORDER	120.00	7-01-26-300-300-259			B EQ MNT:	Vehi cle Repai r Mai nten	R	07/14/17	07/14/17		39525	N
				1,506.81											
	17-02145	06/20/17	Hydraulic hose F1581												
	1		Hydraulic hose F1581	43.82	7-01-25-265-265-259			B FIRE:	Vehi cle Repai r Mai ntenan	R	06/20/17	07/13/17		39400	N
	Vendor Total:			1,550.63											
CHADJURO CAPTIVATE ENTERTAINMENT, LLC															
	17-01694	05/02/17	mmm 8/21												
	1		mmm 8/21	450.00	7-01-28-370-370-279			B REC:	Other Contractual Servi ce	R	05/02/17	07/13/17		RCHA8/21/17	N
	Vendor Total:			450.00											
CARQUEST CARQUEST AUTO PARTS															
	17-02170	06/26/17	APRIL PURCHASE ORDER												
	1		APRIL PURCHASE ORDER	54.81	7-01-26-300-300-259			B EQ MNT:	Vehi cle Repai r Mai nten	R	06/26/17	07/13/17		14775-81786	N
	2		APRIL PURCHASE ORDER	11.94	7-01-26-300-300-259			B EQ MNT:	Vehi cle Repai r Mai nten	R	07/13/17	07/13/17		14775-81995	N
	3		APRIL PURCHASE ORDER	27.55	7-01-26-300-300-259			B EQ MNT:	Vehi cle Repai r Mai nten	R	07/13/17	07/13/17		14775-82023	N
	4		APRIL PURCHASE ORDER	66.88	7-01-26-300-300-259			B EQ MNT:	Vehi cle Repai r Mai nten	R	07/13/17	07/13/17		14775-82034	N
	5		APRIL PURCHASE ORDER	86.49	7-01-26-300-300-259			B EQ MNT:	Vehi cle Repai r Mai nten	R	07/13/17	07/13/17		14775-82072	N
	6		APRIL PURCHASE ORDER	19.81	7-01-26-300-300-259			B EQ MNT:	Vehi cle Repai r Mai nten	R	07/13/17	07/13/17		14775-82658	N
	7		APRIL PURCHASE ORDER	8.90	7-01-26-300-300-259			B EQ MNT:	Vehi cle Repai r Mai nten	R	07/13/17	07/13/17		14775-82976	N
	8		APRIL PURCHASE ORDER	32.68	7-01-26-300-300-259			B EQ MNT:	Vehi cle Repai r Mai nten	R	07/13/17	07/13/17		14775-83048	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
COMCAST3 COMCAST CABLE												
17-01193	04/11/17	Harbor Sq.										
1	Account #8499	05 020	0257380	200.90	7-01-31-440-440-399	B TELEPHONE: Miscel Expense	R	04/11/17	07/12/17		PDCOM6/17/17	N
17-01202	04/11/17	BPC										
1	ACCOUNT #8499	05 020	0257166	191.40	7-01-31-440-440-399	B TELEPHONE: Miscel Expense	R	04/11/17	07/12/17		PDCOM6/25/17	N
17-01211	04/11/17	BPC										
1	ACCOUNT #8499	05 020	0246680	139.85	7-01-31-440-440-399	B TELEPHONE: Miscel Expense	R	04/11/17	07/12/17		PDCOM6/24/17	N
	Vendor Total:			532.15								
CZAR ENG CZAR ENGINEERING, LLC												
17-02024	06/05/17	Ambul ance Bui l di ng Roof										
1	Ambul ance Bui l di ng Roof			6,450.00	C-03-14-009-000-917	B ORD #9-14 MUNI CI PAL BLDG-IMPROVEMENTS	R	06/05/17	07/14/17		01	N
	Vendor Total:			6,450.00								
DANIEL D DANIEL D. ALSOFROM												
17-02236	06/28/17	Invoi ce June 21, 2017										
1	Invoi ce for Professional			250.00	7-01-20-155-155-279	B LEGAL: Other Contractual Servi	R	06/28/17	07/14/17		CTDAN6/21/17	N
	Vendor Total:			250.00								
DAVES R DAVE'S REBUILDING LIMITED LIAB												
17-02025	06/05/17	Rebui lt starter for F1581										
1	Rebui lt starter for F1581			100.00	7-01-25-265-265-259	B FIRE: Vehi cle Repai r Maintenanc	R	06/05/17	07/13/17		492	N
	Vendor Total:			100.00								
DCRP DCRP												
17-01077	04/11/17	EMPLOYER PAID LIFE INS. 5/17										
1	EMPLOYER PAID LIFE INS. 5/17			162.80	7-01-36-473-473-203	B DCRP State insurance	R	04/11/17	07/12/17		FDCRP5-2017	N
17-01079	04/11/17	EMPLOYER PAID LIFE INS. 6/17										
1	EMPLOYER PAID LIFE INS. 6/17			243.53	7-01-36-473-473-203	B DCRP State insurance	R	04/11/17	07/12/17		FDCRP6-2017	N
	Vendor Total:			406.33								

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						
DELTA 33 DELTA DENTAL PLAN OF NJ											
	17-01295	04/11/17	AUGUST 2017, MONTHLY BILLING								
	1	AUGUST 2017, MONTHLY BILLING	13,873.37	7-01-23-220-220-361	B GROUP INS: Del ta Dental	R	04/11/17	07/13/17		227847	N
	2	AUGUST 2017, MONTHLY BILLING	4,359.48	7-01-23-220-220-361	B GROUP INS: Del ta Dental	R	07/13/17	07/13/17		230397	N
			18,232.85								
	Vendor Total:		18,232.85								
DOCUMENT DOCUMENT CONCEPTS, INC. *											
	17-02067	06/08/17	NOTICES								
	1	NCR MAILERS-CARBONLESS DAILY	2,050.00	7-01-43-490-490-265	B COURT: Printing & Binding	R	06/08/17	07/13/17		35724	N
	2	SHIPPING/HANDLING	35.00	7-01-43-490-490-265	B COURT: Printing & Binding	R	06/08/17	07/13/17			N
			2,085.00								
	Vendor Total:		2,085.00								
DONALD L DONALD L STAUFFER											
	17-02177	06/26/17	Title/reg for new fire truck								
	1	Title/reg for new fire truck	60.00	7-01-25-265-265-259	B FIRE: Vehicle Repair Maintenance	R	06/26/17	07/13/17		CP100162774	N
	Vendor Total:		60.00								
EAST WAR EASTERN AUTO PARTS WAREHOUSE*											
	17-01250	04/11/17	MAY PURCHASE ORDER								
	1	MAY PURCHASE ORDER	23.70	7-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	04/11/17	07/12/17		211V051818	N
	2	MAY PURCHASE ORDER	55.30	7-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	07/12/17	07/12/17		211V051819	N
	3	MAY PURCHASE ORDER	36.68	7-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	07/12/17	07/12/17		211V052652	N
	4	MAY PURCHASE ORDER	24.36	7-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	07/12/17	07/12/17		211V053775	N
	5	MAY PURCHASE ORDER	43.08	7-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	07/12/17	07/12/17		211V055190	N
	6	MAY PURCHASE ORDER	23.90	7-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	07/12/17	07/12/17		211V051862	N
			207.02								
	17-01254	04/11/17	JUNE PURCHASE ORDER								
	1	JUNE PURCHASE ORDER	85.56	7-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	04/11/17	07/14/17		211V057243	N
	2	JUNE PURCHASE ORDER	7.03	7-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	07/14/17	07/14/17		211V056437	N
	3	JUNE PURCHASE ORDER	53.95	7-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	07/14/17	07/14/17		211V056994	N
	4	JUNE PURCHASE ORDER	68.30	7-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	07/14/17	07/14/17		211V056995	N
	5	JUNE PURCHASE ORDER	37.22	7-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	07/14/17	07/14/17		211V057682	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
EAST WAR EASTERN AUTO PARTS WAREHOUSE* Continued														
17-01254	04/11/17		JUNE PURCHASE ORDER					Continued						
6			JUNE PURCHASE ORDER			53.95	7-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	07/14/17	07/14/17		211V058352	N
7			JUNE PURCHASE ORDER			76.57	7-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	07/14/17	07/14/17		211V056241	N
8			JUNE PURCHASE ORDER			82.52	7-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	07/14/17	07/14/17		211V058365	N
9			JUNE PURCHASE ORDER			1.86	7-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	07/14/17	07/14/17		211V056304	N
10			JUNE PURCHASE ORDER			1.12	7-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	07/14/17	07/14/17		211V056303	N
11			JUNE PURCHASE ORDER			8.19	7-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	07/14/17	07/14/17		211V057568	N
						<u>476.27</u>								
17-02010 06/01/17 Parts for F1541														
1			Parts for F1541			18.13	7-01-25-265-265-259	B FIRE: Vehi cle Repai r Maintenan	R	06/01/17	07/13/17		211V054572	N
2			Parts for F1541			306.35	7-01-25-265-265-259	B FIRE: Vehi cle Repai r Maintenan	R	07/13/17	07/13/17		211V054541	N
						<u>324.48</u>								
17-02147 06/20/17 Parts for F1582 Hub assembly														
1			Parts for F1582 Hub assembly			16.25	7-01-25-265-265-259	B FIRE: Vehi cle Repai r Maintenan	R	06/20/17	07/13/17		211V057109	N
2			Parts for F1582 Hub assembly			282.28	7-01-25-265-265-259	B FIRE: Vehi cle Repai r Maintenan	R	07/13/17	07/13/17		211V055924	N
3			Parts for F1582 Hub assembly			118.01	7-01-25-265-265-259	B FIRE: Vehi cle Repai r Maintenan	R	07/13/17	07/13/17		211V055930	N
4			Parts for F1582 Hub assembly			230.41	7-01-25-265-265-259	B FIRE: Vehi cle Repai r Maintenan	R	07/13/17	07/13/17		211V055925	N
						<u>646.95</u>								
Vendor Total:						1,654.72								
EHT 3RD EHT 3RD PARTY INSPECTION ACCT.														
17-02374	07/12/17		Fees Collected June 2017											
1			Electric fees collected June			12,745.00	7-01-55-006-000-001	B 3rd Party Inspections	R	07/12/17	07/14/17		IDEHT3RD6-2017	N
2			Plumbing fees collected June			10,816.00	7-01-55-006-000-001	B 3rd Party Inspections	R	07/12/17	07/14/17			N
3			CCO fees collected June 2017			240.00	7-01-55-006-000-001	B 3rd Party Inspections	R	07/12/17	07/14/17			N
						<u>23,801.00</u>								
Vendor Total:						23,801.00								
EHT PUBL EHT PUBLIC DEFENDER ACCOUNT														
17-02371	07/12/17		Trans Month Fees - June 2017											
1			Trans Month Fees - June 2017			4,200.00	7-01-55-013-000-001	B Due to/from Public Defender	R	07/12/17	07/13/17		FEHTPUBL6-2017	N
Vendor Total:						4,200.00								

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
ELDER PE ELDER PEST CONTROL *												
	17-02142	06/20/17	ANNUAL PEST CONTROL SERVICE									
	1		ROUTINE PEST CONTROL SERVICES	1,140.00	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	06/20/17	07/13/17		91293	N
	Vendor Total:			1,140.00								
ELSAG ELSAG*												
	00048622	07/12/17	ELSAG PLATE HUNTER									
	1		ELSAG PLATE HUNTER	38,602.00	G-02-05-717-001-000	B SAFE CORRIDOR PROGRAM	R	07/12/17	07/13/17		24937M	N
	Vendor Total:			38,602.00								
FERG ENT FERGUSON ENTERPRISES #513												
	17-00975	03/29/17	TOILETS FOR PARKS									
	1		CCY 14EB YOUTH WHIT 1.28/1.6	112.75	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	03/29/17	07/13/17		0076120	N
	2		CCY 1.1/1.6GPF EB ONLY	102.00	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	03/29/17	07/13/17			N
	3		CLST GSKT F/BO	10.51	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	03/29/17	07/13/17			N
				225.26								
	Vendor Total:			225.26								
FIRE AND FIRE AND SAFETY SERVICES LTD*												
	17-01309	04/11/17	Repair motor on light tower									
	1		Repair motor on light tower	925.00	7-01-25-265-265-259	B FIRE: Vehi cle Repai r Mainten an	R	04/11/17	07/13/17		SI 17-0810	N
	17-01765	05/02/17	Repairs on F1532 light scan									
	1		Repairs on F1532 light scan	905.31	7-01-25-265-265-259	B FIRE: Vehi cle Repai r Mainten an	R	05/02/17	07/12/17		SI 17-1076	N
	17-02116	06/14/17	swi tches farmington truck									
	1		swi tches farmington truck	46.72	7-01-25-265-265-259	B FIRE: Vehi cle Repai r Mainten an	R	06/14/17	07/13/17		I017-03994	N
	Vendor Total:			1,877.03								
G F ENTE G F ENTERTAINMENT												
	17-01686	05/02/17	MMM 7/24									
	1		MMM 7/24	160.00	7-01-28-370-370-279	B REC: Other Contractual Service	R	05/02/17	07/13/17		RGFE7/24/17	N
	Vendor Total:			160.00								

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						
GFOANJ G. F. O. A OF NJ											
	17-02392	07/12/17	Finance Officer Fall Conferenc								
	1	MCI VER/MATTLE 9-26-9/29	950.00	7-01-20-130-130-275	B FIN: Training Aids & Programs	R	07/12/17	07/14/17		200001803	N
	Vendor Total:		950.00								
GARDEN25 GARDEN STATE HIGHWAY PRODUCTS*											
	17-02053	06/06/17	HANDICAP SIGNS								
	1	R7-8 12X18X.063 HIP RESERVED	165.00	7-01-26-290-290-376	B ROADS: Signs	R	06/06/17	07/13/17		122902	N
	2	R7-8P 10X12X.063 HIP PENALTY	187.50	7-01-26-290-290-376	B ROADS: Signs	R	06/06/17	07/13/17			N
	3	R7-8VA 12X6X.063 HIP VAN	142.50	7-01-26-290-290-376	B ROADS: Signs	R	06/06/17	07/13/17			N
			495.00								
	Vendor Total:		495.00								
GOLD TYP GOLD TYPE BUSINESS MACHINE*											
	17-02134	06/19/17	info cop								
	1	(5) Info-Cop License Renewals	903.75	7-01-42-253-253-202	B BOROUGH OF LONGPORT OE	R	06/19/17	07/13/17		0000012707	N
	2		903.75	7-01-42-252-252-202	B CITY IF LINWOOD DISPATCH OE	R	06/19/17	07/13/17			N
			1,807.50								
	Vendor Total:		1,807.50								
HA DEH H. A. DEHART & SON INC. *											
	17-02076	06/08/17	PARTS FOR POT HOLE PATCHER								
	1	IGNITOR SPAULD	160.31	7-01-26-300-300-259	B EQ MNT: Vehicle Repair Mai nten	R	06/08/17	07/12/17		199778	N
	2	PB LOADER THERMOSTAT ASSY	976.78	7-01-26-300-300-259	B EQ MNT: Vehicle Repair Mai nten	R	06/08/17	07/12/17			N
	3	IGNITOR PB LOADER	240.22	7-01-26-300-300-259	B EQ MNT: Vehicle Repair Mai nten	R	06/08/17	07/12/17			N
	4	IGNITOR SPAULD	9.88	7-01-26-300-300-259	B EQ MNT: Vehicle Repair Mai nten	R	07/12/17	07/12/17		199778	N
			1,387.19								
	Vendor Total:		1,387.19								
HISI HEALTH INSURANCE SOLUTIONS INC											
	17-01279	04/11/17	AUGUST RX CLAIMS								
	1	AUGUST RX CLAIMS	64,763.50	7-01-23-220-220-322	B GROUP INS: Prescrip tion	R	04/11/17	07/12/17		FHI SI 8-2017	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							
HISI HEALTH INSURANCE SOLUTIONS INC Continued											
17-01279 04/11/17 AUGUST RX CLAIMS			Continued								
2 ADMIN FEE	2,100.00	7-01-23-220-220-322		B GROUP INS: Prescription	R	04/11/17	07/12/17				N
	66,863.50										
Vendor Total:	66,863.50										
HEATHER HEATHER STUMPF											
17-02136 06/19/17 clothi ng											
1 Clothi ng Reimbursement	110.00	7-01-25-240-240-222		B POLICE DEPT: UNI FORM/CLOTHI NG	R	06/19/17	07/13/17		PDHEA6/7/17		N
Vendor Total:	110.00										
HOFFMAN HOFFMAN SERVICES INC. *											
17-01902 05/23/17 LI FT REPAIR											
1 ROLLING BRIDGE PUMP FOR LI FT	984.76	7-01-26-300-300-337		B EQ MNT: Pol ice Veh Rep / Mai nt	R	05/23/17	07/13/17		9463		N
Vendor Total:	984.76										
HOME DEP HOME DEPOT *											
17-01445 04/18/17 JUNE PURCHASE ORDER											
1 JUNE PURCHASE ORDER	1,553.30	7-01-26-310-310-279		B MUNC BLDGS: Other Contra Serv	R	04/18/17	07/14/17		PWHOME6-2017		N
2 JUNE PURCHASE ORDER	295.35	7-01-26-290-290-232		B ROADS: Road Materials & Suppli	R	04/18/17	07/14/17				N
3 JUNE PURCHASE ORDER	949.85	C-03-16-011-000-909		B ORD 11-16 PW - BUI LDING & GROUNDS EQUI P	R	07/14/17	07/14/17		8064117		N
	2,798.50										
Vendor Total:	2,798.50										
THE HU33 HUB WORK & LEISURE CLOTHES											
17-01474 04/18/17 JUNE PURCHASE ORDER											
1 JUNE PURCHASE ORDER	132.60	7-01-26-305-305-220		B SANAT: Uni form/Cl othi ng	R	04/18/17	07/12/17		2830		N
Vendor Total:	132.60										
HUBER HUBER LOCKSMITHS INC*											
17-01412 04/18/17 MASTER KEYS CUT											
1 MASTER KEY CUT	22.00	7-01-26-305-305-279		B SANAT: Other Contractual Servi	R	04/18/17	07/12/17		149304		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
HUBER HUBER LOCKSMITHS INC*														
Continued														
17-02074	06/08/17	COMBINATION LEVER												
1	KABA SIMPLEX COMBINATION	525.00	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	06/08/17	07/13/17			149626				N
2	KABA SIMPLEX COMBINATION	525.00	7-01-28-370-370-377	B REC: Parks/Assoc.	R	06/08/17	07/13/17			149626				N
		1,050.00												
Vendor Total:		1,072.00												
JAMES 60 JAMES DRUDING														
17-02239	06/29/17	uni form												
1	Uni form Reimbursement	151.00	7-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHING	R	06/29/17	07/14/17						PDJAM6/22/17	N
Vendor Total:		151.00												
WALKERS JEFF WALKER, INC.														
17-02011	06/01/17	Alignment for F1520												
1	Alignment for F1520	91.75	7-01-25-265-265-259	B FIRE: Vehi cle Repai r Mai ntenan	R	06/01/17	07/13/17						170516002	N
17-02069	06/08/17	EVAPORATOR CORE PD#901												
1	EVAPORATOR CORE, EXPANSION	383.70	7-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	06/08/17	07/13/17						170607006	N
17-02157	06/22/17	Alignment cams on F1581												
1	Alignment cams on F1581	201.17	7-01-25-265-265-259	B FIRE: Vehi cle Repai r Mai ntenan	R	06/22/17	07/13/17						170619010	N
Vendor Total:		676.62												
JESCO IN JESCO, INC. *														
17-01034	04/10/17	TROMMEL SCREEN RENTAL												
1	TROMMEL SCREEN RENTAL PER	22,700.00	G-02-05-701-001-245	B RECYCLING: Other Mat/Supp	R	04/10/17	07/12/17						R24680	N
2	DELIVERY AND PICKUP CHARGE	1,290.50	G-02-05-701-001-245	B RECYCLING: Other Mat/Supp	R	04/10/17	07/12/17						R24793	N
		23,990.50												
17-02156	06/22/17	PARTS FOR LOADERS 856 & 887												
1	TOGGLE/ROCKER S FOR 856	36.31	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	06/22/17	07/13/17						PA1281	N
2	ENGINE OIL FILTER	36.70	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	06/22/17	07/13/17						PA1387	N
3	FILTER KIT	188.32	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	06/22/17	07/13/17							N
4	FILTER ELE	50.22	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	06/22/17	07/13/17							N
5	OIL FILTER	118.06	7-01-26-300-300-259	B EQ MNT: Vehi cl e Repai r Mai nten	R	06/22/17	07/13/17							N

Vendor # Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
JESCO IN JESCO, INC. * Continued													
	17-02156	06/22/17	PARTS FOR LOADERS 856 & 887		Continued								
			6 FILTER ELEMENT	281.28	7-01-26-300-300-259		B EQ MNT: Vehicle Repair Mainten	R	06/22/17	07/13/17			N
				710.89									
			Vendor Total:	24,701.39									
JOHN SWE JOHN A. SWEENEY, AJSC													
	17-02161	06/22/17	Professional Services Rendered										
			1 Professional Services Rendered	2,000.00	7-01-20-155-155-279		B LEGAL: Other Contractual Servi	R	06/22/17	07/13/17		ADJOH5/29-6/12	N
			Vendor Total:	2,000.00									
JOHNSON JOHNSON & TOWERS INC. *													
	17-02144	06/20/17	Detroit anti freeze all co.'s										
			1 Detroit anti freeze all co.'s	99.42	7-01-25-265-265-259		B FIRE: Vehicle Repair Mainten	R	06/20/17	07/13/17		P943440W	N
			Vendor Total:	99.42									
JOSEPH F JOSEPH FAZZIO INC. *													
	17-00117	01/13/17	JANUARY PURCHASE ORDER										
			1 JANUARY PURCHASE ORDER	209.97	7-01-26-300-300-259		B EQ MNT: Vehicle Repair Mainten	R	01/13/17	07/12/17		1289823	N
			Vendor Total:	209.97									
KALER KALER MOTOR CO., LLC													
	17-02007	06/01/17	Repairs F1555, tpm relief valve										
			1 Repairs F1555, tpm relief valve	5,215.19	7-01-25-265-265-259		B FIRE: Vehicle Repair Mainten	R	06/01/17	07/13/17		W3254	N
			Vendor Total:	5,215.19									
KJ ELECT KJ ELECTRIC													
	17-02237	06/29/17	Electrical Work- Pole Barn										
			1 Electrical Work- Pole Barn	1,489.66	C-03-16-011-000-916		B ORD 11-16 POLICE- POLE BARN BUILDING	R	06/29/17	07/14/17		ADKJE7/13/17	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
LAWRENCE J. ANASTASI, P. A.												
17-01078	04/11/17	exams										
1	Annual Physical Exams	1,800.00	7-01-25-240-240-279	B POLICE DEPT: Other Cont Serv	R	04/11/17	07/13/17			PDLAW2017ANNUAL	N	
17-01080	04/11/17	exams										
1	Annual Physical Exams	1,800.00	7-01-25-240-240-279	B POLICE DEPT: Other Cont Serv	R	04/11/17	07/13/17			PDLAW2017ANNUA1	N	
Vendor Total:		3,600.00										
LAWSON P. LAWSON PRODUCTS, INC. *												
17-01462	04/18/17	JUNE PURCHASE ORDER										
1	JUNE PURCHASE ORDER	310.19	7-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	R	04/18/17	07/12/17			9305036636	N	
Vendor Total:		310.19										
LOWES HOME CENTERS INC. *												
17-01468	04/18/17	JUNE PURCHASE ORDER										
1	JUNE PURCHASE ORDER	17.92	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	04/18/17	07/12/17			924373	N	
2	JUNE PURCHASE ORDER	818.90	C-03-16-011-000-909	B ORD 11-16 PW - BUILDING & GROUNDS EQUIP	R	07/12/17	07/12/17			911236	N	
		836.82										
Vendor Total:		836.82										
MARC FRIEDMAN, ESQUIRE												
17-02355	07/10/17	Invoice June 2017										
1	Invoice for June 2017	10,276.00	7-01-20-155-155-269	B LEGAL: Professional /Consultant	R	07/10/17	07/14/17			ADMARF6-2017SR	N	
2	Invoice for June Harbor Auto	196.00	7-01-20-155-155-299	B LEGAL: ZONING LITIGATION	R	07/10/17	07/14/17			ADMARF6-2017HA	N	
3	Invoice for June COAH	210.00	7-01-20-155-155-289	B LEGAL: COAH LITIGATION	R	07/10/17	07/14/17			ADMARF6-2017C	N	
4	Invoice for June 2017 Manos	1,050.00	7-01-20-155-155-259	B LEGAL: SEAVIEW HARBOR SECESSION	R	07/10/17	07/14/17			ADMARF6-2017MA	N	
		11,732.00										
17-02404	07/13/17	June 2017 Invoice Seaview										
1	June 2017 Invoice Seaview	1,470.00	7-01-20-155-155-259	B LEGAL: SEAVIEW HARBOR SECESSION	R	07/13/17	07/14/17			ADMARF6-2017SH	N	
Vendor Total:		13,202.00										

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
MARC ROM MARC ROMANTINO												
	17-02229	06/28/17	uni form									
	1		Uni form Reimbursement	88.00	7-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHING	R	06/28/17	07/13/17		PDMARR6/22/17	N
	Vendor Total:			88.00								
MARIA EU MARIA EUGENIA FEHR												
	17-02023	06/05/17	MAY 2017									
	1		PROFESSIONAL SERVICES RENDERED	200.00	7-01-43-490-490-269	B COURT: Professional / Consulta	R	06/05/17	07/13/17		CTMAR5-2017	N
	Vendor Total:			200.00								
MITCHELL MITCHELL HUMPHREY & CO. *												
	17-02165	06/23/17	annual maintenance fee									
	1		maintenance fee	5,110.00	7-01-22-195-196-279	B INSP: Other Contract Serv	R	06/23/17	07/14/17		14310000000015	N
	Vendor Total:			5,110.00								
MULTI TE MULTI TEMP MECHANICAL INC.												
	17-01577	04/21/17	JUNE PURCHASE ORDER									
	1		JUNE PURCHASE ORDER	298.87	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	04/21/17	07/12/17		29156	N
	2		JUNE PURCHASE ORDER	2,200.38	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	07/12/17	07/12/17		28437	N
				<u>2,499.25</u>								
	Vendor Total:			2,499.25								
MUNC CLE MUNICIPAL CLERKS ASSOC OF NJ												
	17-02285	07/10/17	2017-2018 Membershi p App									
	1		2017-2018 Membershi p App	100.00	7-01-20-120-120-274	B CLERK: Membershi ps	R	07/10/17	07/14/17		TCMUNCCL2017-18	N
	2		2017-2018 Membershi p App	75.00	7-01-20-120-120-274	B CLERK: Membershi ps	R	07/10/17	07/14/17			N
				<u>175.00</u>								
	Vendor Total:			175.00								

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								
MUNICI 66 MUNI CI PAL EMERGENCY SERVICES *											
17-02148 06/20/17 Service various Jaws of Life											
1 Service various Jaws of Life	9,929.98	7-01-25-265-265-259	B FIRE: Vehi cle Repai r Mai ntenan	R	06/20/17	07/13/17			IN1143442	N	
Vendor Total:	9,929.98										
MEEFLEET MUNI CI PAL EQUIPMENT ENTERPRISE											
17-00247 01/18/17 JANUARY PURCHASE ORDER											
1 JANUARY PURCHASE ORDER	454.16	7-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	01/18/17	07/12/17			INV242	N	
Vendor Total:	454.16										
NANCY KE NANCY KELLER											
17-01693 05/02/17 CONCERT 8/18											
1 CONCERT 8/18	500.00	7-01-28-370-370-377	B REC: Parks/Assoc.	R	05/02/17	07/13/17			RNAN8/18/17	N	
Vendor Total:	500.00										
J C MILL NAPA AT NORTHFIELD											
17-00983 04/03/17 hose clmp/exhaust wrap 1555											
1 hose clmp/exhaust wrap 1555	102.45	7-01-25-265-265-259	B FIRE: Vehi cle Repai r Mai ntenan	R	04/03/17	07/13/17			811526	N	
17-01574 04/21/17 JUNE PURCHASE ORDER											
1 JUNE PURCHASE ORDER	103.64	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	04/21/17	07/12/17			1875-819855	N	
2 JUNE PURCHASE ORDER	27.18	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	07/12/17	07/12/17			1875-819788	N	
3 JUNE PURCHASE ORDER	78.34	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	07/12/17	07/12/17			819089	N	
4 JUNE PURCHASE ORDER	0.00	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	07/12/17	07/12/17			819091	N	
5 JUNE PURCHASE ORDER	14.98	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	07/12/17	07/12/17			819086	N	
6 JUNE PURCHASE ORDER	283.51	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	07/12/17	07/12/17			1875-821586	N	
7 JUNE PURCHASE ORDER	214.90	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	07/12/17	07/12/17			1875-820079	N	
8 JUNE PURCHASE ORDER	75.48	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	07/12/17	07/12/17			1875-819856	N	
9 JUNE PURCHASE ORDER	153.35	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	07/12/17	07/12/17			1875-819857	N	
10 JUNE PURCHASE ORDER	178.92	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	07/12/17	07/12/17			1875-819866	N	
11 JUNE PURCHASE ORDER	45.76	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	07/12/17	07/12/17			1875-819895	N	
12 JUNE PURCHASE ORDER	39.15	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	07/12/17	07/12/17			1875-820434	N	
13 JUNE PURCHASE ORDER	4.06	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	07/12/17	07/12/17			1875-820493	N	
14 JUNE PURCHASE ORDER	20.39	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	07/12/17	07/12/17			1875-820615	N	
15 JUNE PURCHASE ORDER	117.18	7-01-26-300-300-259	B EQ MNT: Vehi cl e Repai r Mai nten	R	07/12/17	07/12/17			1875-820668	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														
17-01574 04/21/17 JUNE PURCHASE ORDER														
Continued														
	16	JUNE PURCHASE ORDER	46.66	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	07/12/17	07/12/17	1875-820669	N				
	17	JUNE PURCHASE ORDER	189.85	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	07/12/17	07/12/17	1875-820670	N				
	18	JUNE PURCHASE ORDER	165.10	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	07/12/17	07/12/17	1875-820671	N				
	19	JUNE PURCHASE ORDER	8.66	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	07/12/17	07/12/17	1875-820732	N				
	20	JUNE PURCHASE ORDER	78.66	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	07/12/17	07/12/17	1875-820852	N				
	21	JUNE PURCHASE ORDER	10.18	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	07/12/17	07/12/17	1875-820854	N				
	22	JUNE PURCHASE ORDER	30.72	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	07/12/17	07/12/17	1875-820932	N				
	23	JUNE PURCHASE ORDER	69.98	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	07/12/17	07/12/17	1875-821055	N				
	24	JUNE PURCHASE ORDER	58.04	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	07/12/17	07/12/17	1875-821076	N				
	25	JUNE PURCHASE ORDER	199.99	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	07/12/17	07/12/17	1875-821314	N				
	26	JUNE PURCHASE ORDER	14.60	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	07/12/17	07/12/17	1875-821315	N				
	27	JUNE PURCHASE ORDER	8.19	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	07/12/17	07/12/17	1875-821319	N				
	28	JUNE PURCHASE ORDER	58.08	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	07/12/17	07/12/17	1875-821585	N				
	29	JUNE PURCHASE ORDER	18.17	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	07/12/17	07/12/17	1875-821772	N				
	30	JUNE PURCHASE ORDER	133.30	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	07/12/17	07/12/17	1875-821910	N				
	31	JUNE PURCHASE ORDER	69.42	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	07/12/17	07/12/17	1875-821945	N				
	32	JUNE PURCHASE ORDER	36.50	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	07/12/17	07/12/17	1875-822198	N				
	33	JUNE PURCHASE ORDER	217.75	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	07/12/17	07/12/17	1875-822199	N				
	34	JUNE PURCHASE ORDER	8.84	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	07/12/17	07/12/17	1875-822201	N				
	35	JUNE PURCHASE ORDER	16.77	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	07/12/17	07/12/17	1875-822202	N				
	36	JUNE PURCHASE ORDER	38.94	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	07/12/17	07/12/17	1875-822206	N				
	37	JUNE PURCHASE ORDER	106.40	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	07/12/17	07/12/17	1875-822208	N				
	38	JUNE PURCHASE ORDER	129.29	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	07/12/17	07/12/17	1875-822209	N				
	39	JUNE PURCHASE ORDER	109.99	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	07/12/17	07/12/17	1875-822212	N				
	40	JUNE PURCHASE ORDER	70.56	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	07/12/17	07/12/17	1875-822215	N				
	41	JUNE PURCHASE ORDER	75.06	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	07/12/17	07/12/17	1875-822216	N				
	42	JUNE PURCHASE ORDER	148.16	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	07/12/17	07/12/17	1875-822218	N				
			3,474.70											
	Vendor Total:		3,577.15											
NJCTBA NJCTBA														
	17-02235	06/28/17	2017 Annual Conf. registrati on											
	1	2017 Annual Conf. registrati on	475.00	7-01-20-150-150-273	B ASSESM: Mtgi ng, Conv/Conferenc	R	06/28/17	07/14/17	TANJCTPA2017	N				
	Vendor Total:		475.00											

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
POLISTIN POLISTINA & ASSOCIATES LLC														
	17-02410	07/14/17	Post Sandy II Master Plan Reex											
	1		Post Sandy Planning Grants	49,969.76	G-02-05-794-001-301		B POST SANDY PLANNING ASSISTANCE GRANT PRG R			07/14/17	07/14/17		7-17-14	N
	Vendor Total:			49,969.76										
PROFORMA PROFORMA DYNAMIC RESOURCES														
	17-01797	05/12/17	Summer Concert Series Flyer											
	1		8.5" x11" Flyers w/bleed	250.00	7-01-28-370-370-279		B REC: Other Contractual Service	R		05/12/17	07/13/17		0558028189	N
	2		11" x17" Flyers w/bleed	125.00	7-01-28-370-370-279		B REC: Other Contractual Service	R		05/12/17	07/13/17			N
	3		4' x8' Coroplast Signs	750.00	7-01-28-370-370-279		B REC: Other Contractual Service	R		05/12/17	07/13/17			N
	4		Design and Proofing	150.00	7-01-28-370-370-279		B REC: Other Contractual Service	R		05/12/17	07/13/17			N
				1,275.00										
	Vendor Total:			1,275.00										
TUCKER33 PUPPET PERCEPTIONS, INC.														
	17-01687	05/02/17	MMM 7/31											
	1		MMM 7/31	435.00	7-01-28-370-370-279		B REC: Other Contractual Service	R		05/02/17	07/13/17		17-025	N
	Vendor Total:			435.00										
PYROTEC PYROTECNICO FIREWORKS, INC. *														
	17-01681	05/02/17	NNO Fireworks Display											
	1		NNO Fireworks Display	1,500.00	6-01-20-140-140-135		B LOCAL MATCH- COMMUNITY DAY	R		05/02/17	07/14/17		S0-C27910	N
	Vendor Total:			1,500.00										
RENTAL C RENTAL COUNTRY INC. *														
	17-01570	04/21/17	JUNE PURCHASE ORDER											
	1		JUNE PURCHASE ORDER	59.99	7-01-26-290-290-232		B ROADS: Road Materials & Suppli	R		04/21/17	07/12/17		3-195414-01	N
	Vendor Total:			59.99										
RIGGINS RIGGINS INC*														
	17-02066	06/08/17	JUNE PURCHASE ORDER											
	1		JUNE UNLEADED FUEL	767.30	7-01-31-460-460-399		B GASOLINE: Miscellaneous Exp	R		06/08/17	07/14/17		74935374	N
	2		JUNE DIESEL FUEL	1,503.50	7-01-31-460-460-399		B GASOLINE: Miscellaneous Exp	R		06/08/17	07/14/17		74935576	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								
SCULLVIL SCULLVILLE VOLUNTEER FIRE CO.											
17-02042 06/06/17 Reimburse 2 FF training FDIC											
1 Reimburse 2 FF training FDIC	575.00	7-01-25-265-265-275	B FIRE: Training Aids & Programs	R	06/06/17	07/13/17				694697301	N
2 Reimburse 2 FF training FDIC	575.00	7-01-25-265-265-275	B FIRE: Training Aids & Programs	R	07/13/17	07/13/17				475898921	N
	<u>1,150.00</u>										
Vendor Total:	1,150.00										
SHORE FA SHORE FASTENERS SUPPLY, INC											
17-02159 06/22/17 STAINLESS STEEL STAPLES											
1 STAINLESS STEEL STAPLES FOR	139.00	7-01-26-310-310-333	B MUNC BLDG: Gen Hardware/Tool	R	06/22/17	07/13/17				111716	N
Vendor Total:	139.00										
SMITH BR SMITH BROS V LLC *											
17-01090 04/11/17 usage account											
1 Usage of the "House Account"	16.19	7-01-25-240-240-257	B POLICE DEPT: Patrol Division	R	04/11/17	07/12/17				538269/5	N
2 Usage of the "House Account"	97.73	7-01-25-240-240-257	B POLICE DEPT: Patrol Division	R	07/12/17	07/12/17				538301/5	N
	<u>113.92</u>										
17-01433 04/18/17 JUNE PURCHASE ORDER											
1 JUNE PURCHASE ORDER	6.68	7-01-26-310-310-333	B MUNC BLDG: Gen Hardware/Tool	R	04/18/17	07/12/17				538062/5	N
2 JUNE PURCHASE ORDER	20.62	7-01-26-290-290-232	B ROADS: Road Materials & Suppli	R	04/18/17	07/12/17				538223/5	N
3 JUNE PURCHASE ORDER	12.59	7-01-26-310-310-333	B MUNC BLDG: Gen Hardware/Tool	R	07/12/17	07/12/17				538082/5	N
4 JUNE PURCHASE ORDER	22.96	7-01-26-310-310-333	B MUNC BLDG: Gen Hardware/Tool	R	07/12/17	07/12/17				538119/5	N
5 JUNE PURCHASE ORDER	9.27	7-01-26-310-310-333	B MUNC BLDG: Gen Hardware/Tool	R	07/12/17	07/12/17				538131/5	N
6 JUNE PURCHASE ORDER	50.15	7-01-26-310-310-333	B MUNC BLDG: Gen Hardware/Tool	R	07/12/17	07/12/17				538135/5	N
7 JUNE PURCHASE ORDER	98.99	7-01-26-310-310-333	B MUNC BLDG: Gen Hardware/Tool	R	07/12/17	07/12/17				538177/5	N
8 JUNE PURCHASE ORDER	4.46	7-01-26-310-310-333	B MUNC BLDG: Gen Hardware/Tool	R	07/12/17	07/12/17				538199/5	N
9 JUNE PURCHASE ORDER	17.99	7-01-26-310-310-333	B MUNC BLDG: Gen Hardware/Tool	R	07/12/17	07/12/17				538208/5	N
10 JUNE PURCHASE ORDER	15.69	7-01-26-310-310-333	B MUNC BLDG: Gen Hardware/Tool	R	07/12/17	07/12/17				538153/5	N
11 JUNE PURCHASE ORDER	31.40	7-01-26-310-310-333	B MUNC BLDG: Gen Hardware/Tool	R	07/12/17	07/12/17				538171/5	N
12 JUNE PURCHASE ORDER	8.98	7-01-26-310-310-333	B MUNC BLDG: Gen Hardware/Tool	R	07/12/17	07/12/17				538202/5	N
13 JUNE PURCHASE ORDER	2.69	7-01-26-310-310-333	B MUNC BLDG: Gen Hardware/Tool	R	07/12/17	07/12/17				538205/5	N
14 JUNE PURCHASE ORDER	3.17	7-01-26-310-310-333	B MUNC BLDG: Gen Hardware/Tool	R	07/12/17	07/12/17				538223/5	N
15 JUNE PURCHASE ORDER	31.99	7-01-26-290-290-232	B ROADS: Road Materials & Suppli	R	07/12/17	07/12/17				538225/5	N
16 JUNE PURCHASE ORDER	10.57	7-01-26-290-290-232	B ROADS: Road Materials & Suppli	R	07/12/17	07/12/17				538222/5	N
17 JUNE PURCHASE ORDER	31.80	7-01-26-290-290-232	B ROADS: Road Materials & Suppli	R	07/12/17	07/12/17				538260/5	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
SMITH BR SMITH BROS V LLC * Continued														
	17-01433	04/18/17	JUNE PURCHASE ORDER					Continued						
	18	JUNE PURCHASE ORDER		10.79	7-01-26-290-290-232			B ROADS: Road Materials & Suppli	R	07/12/17	07/12/17		538298/5	N
	19	JUNE PURCHASE ORDER		11.37	7-01-26-290-290-232			B ROADS: Road Materials & Suppli	R	07/12/17	07/12/17		538294/5	N
	20	JUNE PURCHASE ORDER		13.03	7-01-26-290-290-232			B ROADS: Road Materials & Suppli	R	07/12/17	07/12/17		538331/5	N
	21	JUNE PURCHASE ORDER		63.32	7-01-26-290-290-232			B ROADS: Road Materials & Suppli	R	07/12/17	07/12/17		538329/5	N
	22	JUNE PURCHASE ORDER		54.99	7-01-26-290-290-232			B ROADS: Road Materials & Suppli	R	07/12/17	07/12/17		538379/5	N
	23	JUNE PURCHASE ORDER		17.99	7-01-26-290-290-232			B ROADS: Road Materials & Suppli	R	07/12/17	07/12/17		538397/5	N
				551.49										
	Vendor Total:			665.41										
SOUTH 48 SOUTH JERSEY WELDING*														
	17-01913	05/23/17	JUNE PURCHASE ORDER											
	1	JUNE PURCHASE ORDER		66.12	7-01-26-300-300-259			B EQ MNT: Vehi cl e Repai r Mai nten	R	05/23/17	07/12/17		01168741-00	N
	17-02138	06/19/17	Oxygen Cylinder Refill											
	1	Oxygen Cylinder Refill		201.10	7-01-25-265-267-294			B AMB SV: OTHER EQUIPMENT	R	06/19/17	07/14/17		01395407	N
	Vendor Total:			267.22										
SP AUTO SP AUTO PARTS INC*														
	17-01406	04/18/17	JUNE PURCHASE ORDER											
	1	JUNE PURCHASE ORDER		331.11	7-01-26-300-300-337			B EQ MNT: Pol ice Veh Rep / Mai nt	R	04/18/17	07/12/17		I-003126837	N
	17-02155	06/22/17	SHOP TOOLS											
	1	ACCU CHARGE II ELECTRONIC		171.79	C-03-14-009-000-910			B ORD #9-14 PW VEHI CLE MAI NT EQUIPMENT	R	06/22/17	07/13/17		I-003129706	N
	2	AUTOMOTIVE A/C RECOVERY SYSTEM		960.16	C-03-14-009-000-910			B ORD #9-14 PW VEHI CLE MAI NT EQUIPMENT	R	06/22/17	07/13/17			N
	3	6 CFM 2 STAGE VACUUM PUMP		350.32	C-03-14-009-000-910			B ORD #9-14 PW VEHI CLE MAI NT EQUIPMENT	R	06/22/17	07/13/17			N
				1,482.27										
	Vendor Total:			1,813.38										
SPRINTNE SPRINT														
	17-02008	06/01/17	monthly access 3 phones											
	1	monthly access 3 phones		185.40	7-01-25-265-265-251			B FIRE: Tel ephone/Communi cation	R	06/01/17	07/13/17		459553441-123	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
TEC ELEV TEC ELEVATOR INC.												
	17-02151	06/20/17	ELEVATOR MAINTENANCE CONTRACT									
	1		MAINTENANCE CONTRACT FOR	775.00	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	06/20/17	07/13/17		14320	N
	Vendor Total:			775.00								
THE FUEL THE FUEL OX, LLC												
	17-01842	05/15/17	FUEL ADDITIVE									
	1		FUEL ADDITIVE (16@160Z)	790.00	7-01-26-300-300-259	B EQ MNT: Vehi cl e Repai r Mai nten	R	05/15/17	07/13/17		3008	N
	Vendor Total:			790.00								
THE PR25 THE PRESS OF ATLANTIC CITY												
	17-02061	06/07/17	LEGAL ADVERTISING									
	1		LEGAL ADVERTISING	21.42	7-01-21-180-180-267	B PLAN BD: Adverti sing	R	06/07/17	07/12/17		28057-0403	N
	2		LEGAL ADVERTISING	12.60	7-01-21-180-180-267	B PLAN BD: Adverti sing	R	06/07/17	07/12/17		29462-0412	N
	3		LEGAL ADVERTISING	9.24	7-01-21-180-180-267	B PLAN BD: Adverti sing	R	06/07/17	07/12/17		30718-0421	N
	4		LEGAL ADVERTISING	12.18	7-01-21-180-180-267	B PLAN BD: Adverti sing	R	06/07/17	07/12/17		31541-0427	N
	5		LEGAL ADVERTISING	18.90	7-01-21-180-180-267	B PLAN BD: Adverti sing	R	06/07/17	07/12/17		28519-0406	N
	6		LEGAL ADVERTISING	8.40	7-01-21-180-180-267	B PLAN BD: Adverti sing	R	06/07/17	07/12/17		31542-0427	N
	7		LEGAL ADVERTISING	0.20	7-01-21-180-180-267	B PLAN BD: Adverti sing	R	06/07/17	07/12/17		MFC-61614-0526	N
				82.94								
	Vendor Total:			82.94								
TOM KING TOM KINGSTON												
	17-01781	05/09/17	CONCERT 7/21									
	1		CONCERT 7/21	600.00	7-01-28-370-370-377	B REC: Parks/Assoc.	R	05/09/17	07/14/17		RTOM7/21/17	N
	Vendor Total:			600.00								
TREASU99 TREASURER, STATE OF NEW JERSEY												
	17-02370	07/12/17	2ND QUARTER MARRIAGE LIC FEES									
	1		MARRIAGES LI CENSES - APR 2017	425.00	7-01-55-002-000-001	B Marri age fees Due NJ	R	07/12/17	07/14/17		TCTRE4-5-6-2017	N
	2		MARRIAGES LI CENSES - MAY 2017	625.00	7-01-55-002-000-001	B Marri age fees Due NJ	R	07/12/17	07/14/17			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
TREASU99 TREASURER, STATE OF NEW JERSEY Continued														
	17-02370	07/12/17	2ND QUARTER MARRIAGE LIC FEES	Continued										
			3 MARRIAGES LICENSES - JUN 2017			700.00	7-01-55-002-000-001	B Marriage fees Due NJ	R	07/12/17	07/14/17			N
						1,750.00								
			Vendor Total:			1,750.00								
NJ DEP40 TREASURER, STATE OF NEW JERSEY														
	17-02391	07/12/17	State Training Fees Collected											
			1 State Training Fees Collected			21,536.00	7-01-55-002-000-002	B DCA Training Fees Due NJ	R	07/12/17	07/14/17		IDNJDEP402ND17	N
			Vendor Total:			21,536.00								
TRICOU TRI-COUNTY BUILDING SUPPLIES*														
	17-02163	06/23/17	SHINGLES FOR GAZEBO											
			1 18 WRC PERFECTIONS 4BNDL/SQR			95.35	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	06/23/17	07/13/17		182194	N
			2 18 WRC PERFECTIONS 4BNDL/SQR			95.35	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	07/13/17	07/13/17		182192	N
						190.70								
			Vendor Total:			190.70								
TRUCKMAS TRUCKMASTER, INC.														
	17-02153	06/22/17	INSURANCE DEDUCTIBLE FOR 1512											
			1 INSURANCE DEDUCTIBLE FOR			1,000.00	7-01-23-210-210-338	B INS OTH: Joint Insurance Fund	R	06/22/17	07/13/17		FAA17-2251	N
			Vendor Total:			1,000.00								
UNITED28 UNITED PARCEL SERVICE														
	17-01098	04/11/17	delivery											
			1 Estimated amount for Delivery			53.60	7-01-25-240-240-254	B POLICE DEPT: Postage	R	04/11/17	07/12/17		0000F132F7227	N
			2 Estimated amount for Delivery			12.16	7-01-25-240-240-254	B POLICE DEPT: Postage	R	07/12/17	07/12/17		0000F132F7247	N
						65.76								
			Vendor Total:			65.76								
VE RAL V. E. RALPH & SON, INC. *														
	17-01581	04/21/17	EMS Suppl ies											
			1 02 Regul ators			216.00	7-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT	R	04/21/17	07/13/17		337593	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								
VE RAL V. E. RALPH & SON, INC. *	Continued										
17-01581 04/21/17 EMS Suppl ies	Continued										
2 Narcan	799.00	7-01-25-265-267-294	B AMB SV: OTHER EQUI PMENT	R		04/21/17	07/13/17				N
3 MAD' s	101.00	7-01-25-265-267-294	B AMB SV: OTHER EQUI PMENT	R		04/21/17	07/13/17				N
4 AED Pads	364.00	7-01-25-265-267-294	B AMB SV: OTHER EQUI PMENT	R		04/21/17	07/13/17				N
5 Adult Nasal Cannulas	49.50	7-01-25-265-267-294	B AMB SV: OTHER EQUI PMENT	R		04/21/17	07/13/17				N
6 O2 Cylinder Dust Covers	37.50	7-01-25-265-267-294	B AMB SV: OTHER EQUI PMENT	R		04/21/17	07/13/17				N
7 Medi um Gloves	159.00	7-01-25-265-267-294	B AMB SV: OTHER EQUI PMENT	R		04/21/17	07/13/17				N
8 Small Gloves	79.50	7-01-25-265-267-294	B AMB SV: OTHER EQUI PMENT	R		04/21/17	07/13/17				N
9 Large Gloves	79.50	7-01-25-265-267-294	B AMB SV: OTHER EQUI PMENT	R		04/21/17	07/13/17				N
10 Cervical Collars	291.00	7-01-25-265-267-294	B AMB SV: OTHER EQUI PMENT	R		04/21/17	07/13/17				N
11 Sterile Water	68.40	7-01-25-265-267-294	B AMB SV: OTHER EQUI PMENT	R		04/21/17	07/13/17				N
12 Oral Airways 90mm	19.00	7-01-25-265-267-294	B AMB SV: OTHER EQUI PMENT	R		04/21/17	07/13/17				N
13 Mega Movers	182.10	7-01-25-265-267-294	B AMB SV: OTHER EQUI PMENT	R		04/21/17	07/13/17				N
14 Dynal ube	7.15	7-01-25-265-267-294	B AMB SV: OTHER EQUI PMENT	R		04/21/17	07/13/17				N
15 Safety Glasses	66.00	7-01-25-265-267-294	B AMB SV: OTHER EQUI PMENT	R		04/21/17	07/13/17				N
16 Disposable Emergency Stretcher	183.75	7-01-25-265-267-294	B AMB SV: OTHER EQUI PMENT	R		04/21/17	07/13/17				N
17 Nasal Ai rway 20	25.80	7-01-25-265-267-294	B AMB SV: OTHER EQUI PMENT	R		04/21/17	07/13/17		340806		N
18 Nasal Ai rway 22	25.80	7-01-25-265-267-294	B AMB SV: OTHER EQUI PMENT	R		04/21/17	07/13/17				N
19 Nasal Ai rway 24	25.80	7-01-25-265-267-294	B AMB SV: OTHER EQUI PMENT	R		04/21/17	07/13/17				N
20 Nasal Ai rway 26	25.80	7-01-25-265-267-294	B AMB SV: OTHER EQUI PMENT	R		04/21/17	07/13/17				N
21 Nasal Ai rway 28	25.80	7-01-25-265-267-294	B AMB SV: OTHER EQUI PMENT	R		04/21/17	07/13/17				N
22 Nasal Ai rway 30	25.80	7-01-25-265-267-294	B AMB SV: OTHER EQUI PMENT	R		04/21/17	07/13/17				N
23 Nasal Ai rway 32	25.80	7-01-25-265-267-294	B AMB SV: OTHER EQUI PMENT	R		04/21/17	07/13/17				N
24 Nasal Ai rway 34	25.80	7-01-25-265-267-294	B AMB SV: OTHER EQUI PMENT	R		04/21/17	07/13/17				N
25 Nasal Ai rway 36	25.80	7-01-25-265-267-294	B AMB SV: OTHER EQUI PMENT	R		04/21/17	07/13/17				N
26 Adult Non Rebreather Masks	54.50	7-01-25-265-267-294	B AMB SV: OTHER EQUI PMENT	R		04/21/17	07/13/17				N
27 1200cc Suction containers	69.60	7-01-25-265-267-294	B AMB SV: OTHER EQUI PMENT	R		04/21/17	07/13/17				N
	3,058.70										
Vendor Total:	3,058.70										

VASSO VASSO SYSTEMS, INC. *											
17-02039 06/05/17 PARTS FOR #844											
1 SEAL	58.20	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R		06/05/17	07/12/17			71738	N
2 SEAL	3.88	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R		06/05/17	07/12/17				N
3 FELT	22.78	7-01-26-300-300-259	B EQ MNT: Vehi cl e Repai r Mai nten	R		06/05/17	07/12/17				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 e	Excl
WB MASON W.B. MASON CO., INC.*											
17-01523 04/19/17 JANITORIAL SUPPLIES											
1 BAG RECYCLED LARGE CLEAR 55GAL	199.90		7-01-26-310-310-235	B MUNC	BLDG: Jani tori al Parts	R	04/19/17	07/14/17			N
2 BAGS SHREDDER LARGE CLEAR	125.94		7-01-26-310-310-235	B MUNC	BLDG: Jani tori al Parts	R	04/19/17	07/14/17			N
3 BLEACH PER CASE 1 GAL 6/CASE	53.94		7-01-26-310-310-235	B MUNC	BLDG: Jani tori al Parts	R	04/19/17	07/14/17			N
4 CLEANER YELLOW DOTS GP 2/2.8OZ	343.92		7-01-26-310-310-235	B MUNC	BLDG: Jani tori al Parts	R	04/19/17	07/14/17			N
5 DUST MOP FRAME 24"X5" BLACK	13.00		7-01-26-310-310-235	B MUNC	BLDG: Jani tori al Parts	R	04/19/17	07/14/17			N
6 DUST MOP FRAME 36"X5" BLACK	9.98		7-01-26-310-310-235	B MUNC	BLDG: Jani tori al Parts	R	04/19/17	07/14/17			N
7 DUST MOP FRAME 60"X5" BLACK	15.98		7-01-26-310-310-235	B MUNC	BLDG: Jani tori al Parts	R	04/19/17	07/14/17			N
8 DUST MOP HEAD COTTON 24"REFILL	19.96		7-01-26-310-310-235	B MUNC	BLDG: Jani tori al Parts	R	04/19/17	07/14/17			N
9 DUST MOP HEAD COTTON 36"REFILL	27.96		7-01-26-310-310-235	B MUNC	BLDG: Jani tori al Parts	R	04/19/17	07/14/17			N
10 DUST MOP HEAD COTTON 60"REFILL	71.94		7-01-26-310-310-235	B MUNC	BLDG: Jani tori al Parts	R	04/19/17	07/14/17			N
11 GLOVES DISPOSABLE VINYL XLARGE	55.47		7-01-26-310-310-235	B MUNC	BLDG: Jani tori al Parts	R	04/19/17	07/14/17			N
12 GLOVES DISPOSABLE VINYL LARGE	36.98		7-01-26-310-310-235	B MUNC	BLDG: Jani tori al Parts	R	04/19/17	07/14/17			N
13 HARD WOOD PUSH BROOM W HANDLE	20.50		7-01-26-310-310-235	B MUNC	BLDG: Jani tori al Parts	R	04/19/17	07/14/17			N
14 KIM CLARK HAND SOAP 6-20 OZ	207.50		7-01-26-310-310-235	B MUNC	BLDG: Jani tori al Parts	R	04/19/17	07/14/17			N
15 MACHINE FLOOR PADS ROUND 20"	41.98		7-01-26-310-310-235	B MUNC	BLDG: Jani tori al Parts	R	04/19/17	07/14/17			N
16 MOP BUCKET WITH FOOT PEDAL	69.99		7-01-26-310-310-235	B MUNC	BLDG: Jani tori al Parts	R	04/19/17	07/14/17			N
17 MOP BUCKET/WRINGER/WI TH DIRTY	99.98		7-01-26-310-310-235	B MUNC	BLDG: Jani tori al Parts	R	04/19/17	07/14/17			N
18 MOP HANDLE DUST 360 SWIVEL	19.45		7-01-26-310-310-235	B MUNC	BLDG: Jani tori al Parts	R	04/19/17	07/14/17			N
19 MOP HANDLE QUI CK CHANGE	0.00		7-01-26-310-310-235	B MUNC	BLDG: Jani tori al Parts	R	04/19/17	07/14/17		CR4195015	N
20 MOP HANDLES WOOD, METAL QUI CK	24.95		7-01-26-310-310-235	B MUNC	BLDG: Jani tori al Parts	R	04/19/17	07/14/17		I 43736571	N
21 MOP HEAD FINISH (FOR WAXING)	59.88		7-01-26-310-310-235	B MUNC	BLDG: Jani tori al Parts	R	04/19/17	07/14/17			N
22 STRUCTURAL TILT TRUCK UTILITY	419.99		7-01-26-310-310-235	B MUNC	BLDG: Jani tori al Parts	R	04/19/17	07/14/17			N
23 TOILET SEAT COVERS 25OPER PACK	63.98		7-01-26-310-310-235	B MUNC	BLDG: Jani tori al Parts	R	04/19/17	07/14/17			N
24 URINAL BLOCKS SCENTED 12 @BOX	95.99		7-01-26-310-310-235	B MUNC	BLDG: Jani tori al Parts	R	04/19/17	07/14/17		I 45535774	N
25 HANDLE, MOP, QCKCHG, VYNL60	22.20		7-01-26-310-310-235	B MUNC	BLDG: Jani tori al Parts	R	07/14/17	07/14/17		I 43798905	N
26 HANDLE, DSTMP, CLP, 15/16X60	22.20		7-01-26-310-310-235	B MUNC	BLDG: Jani tori al Parts	R	07/14/17	07/14/17		I 43798905	N
	2,143.56										
17-02013 06/01/17 Sentry Safe											
1 Sentry Safe	299.99		7-01-28-370-370-221	B REC:	Offi ce Materi al s & Suppli	R	06/01/17	07/14/17		I 44751420	N
17-02129 06/15/17 OFFICE SUPPLIES											
1 POST-IT TABS FILE TABS BLUE	6.02		7-01-20-145-145-221	B TAX COLL:	Offi ce Mat& Supplie s	R	06/15/17	07/13/17		I 45160802	N
2 POST-IT TABS FILE TABS RED	6.02		7-01-20-145-145-221	B TAX COLL:	Offi ce Mat& Supplie s	R	06/15/17	07/13/17			N
3 POST-IT TABS FILE TABS YELLOW	6.02		7-01-20-145-145-221	B TAX COLL:	Offi ce Mat& Supplie s	R	06/15/17	07/13/17			N
4 POST-IT TABS FILE TABS BRIGHT	3.23		7-01-20-145-145-221	B TAX COLL:	Offi ce Mat& Supplie s	R	06/15/17	07/13/17			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														
17-02129 06/15/17 OFFICE SUPPLIES Continued														
	5		COPY PAPER GREEN (STATE CONTRA	33.90	7-01-20-145-145-221		B TAX COLL: Office Mat& Supplies	R		06/15/17	07/13/17			N
	6		PAPER MATE INK JOY 550 RT	42.47	7-01-20-145-145-221		B TAX COLL: Office Mat& Supplies	R		06/15/17	07/13/17			N
	7		DYMO 2ROLL PK LABEL STATE CONT	23.48	7-01-20-145-145-221		B TAX COLL: Office Mat& Supplies	R		06/15/17	07/13/17			N
	8		HIGHLAND TAPE (STATE CONTRACT)	3.18	7-01-20-145-145-221		B TAX COLL: Office Mat& Supplies	R		06/15/17	07/13/17			N
	9		SCOTCH STORAGE TAPE (ST CONTRA	5.24	7-01-20-145-145-221		B TAX COLL: Office Mat& Supplies	R		06/15/17	07/13/17			N
				129.56										
17-02141 06/20/17 Office Supply Order														
	1		Certificate Holders-Black	29.70	7-01-20-110-110-221		B GOV BODY: Other Material/suppl	R		06/20/17	07/13/17		145259934	N
	2		***STATE CONTRACT***	0.00	7-01-20-110-110-221		B GOV BODY: Other Material/suppl	R		06/20/17	07/13/17			N
				29.70										
17-02158 06/22/17 LETTER FILE FOLDERS														
	1		LETTER FILE FOLDERS	57.50	7-01-21-185-185-221		B ZONING: Office Mater& Suppl	R		06/22/17	07/13/17		145336432	N
			Vendor Total:	2,660.31										
WITMER WITMER ASSOCIATES INC *														
17-01371 04/13/17 vest														
	1		PB-GD1N00BV0J-CUST Point Blank	370.00	7-01-25-240-240-278		B POLICE DEPT: CID	R		04/13/17	07/13/17		1772544	N
	2		PCHRDO Single Buckle Radio	34.00	7-01-25-240-240-278		B POLICE DEPT: CID	R		04/13/17	07/13/17			N
	3		PCHFLO Flashlight Pouch	32.00	7-01-25-240-240-278		B POLICE DEPT: CID	R		04/13/17	07/13/17			N
	4		PCHMPO Double Pistol Mag Pouch	35.00	7-01-25-240-240-278		B POLICE DEPT: CID	R		04/13/17	07/13/17			N
	5		PCHHCO Handcuff Pouch	20.00	7-01-25-240-240-278		B POLICE DEPT: CID	R		04/13/17	07/13/17			N
				491.00										
			Vendor Total:	491.00										
Total Purchase Orders: 150 Total P.O. Line Items: 435 Total List Amount: 439,357.39 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	1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
CURRENT FUND:	7-01	313,912.52	0.00	313,912.52	0.00	0.00	313,912.52
	C-03	11,190.68	0.00	11,190.68	0.00	0.00	11,190.68
STATE & FEDERAL GRANTS APPROP:	G-02	112,754.19	0.00	112,754.19	0.00	0.00	112,754.19
Total Of All Funds:		439,357.39	0.00	439,357.39	0.00	0.00	439,357.39