

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

Wednesday, September 5, 2018 - 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 |
|-----------------------|---|
| 351 | Authorizing the Township Committee to convene into a Closed Executive Session to discuss matters which may involve personnel and/or legal matters |
| Motion | Motion to approve Resolution 351 |
| Roll Call Vote | Cafero Finnerty Hodson Pfrommer McCullough |

V. **Meeting with Township Engineer Mott**

- A. 2017 RIP Change Order No. 1

VI. **New Business**

- A. In Rem Tax Foreclosures – Property Acquisitions
- B. Capital Budget Transfers
- C. Permit to Park in Parks
- D. Ridgeview Estates - No Parking
- E. Rotary Towing Amendments
- F. Volunteer Fire Department Service Recognition

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

- Lloyd Humphrey will make presentation to Township Committee on Multiple Sclerosis City to Shore Ride.

XII. Ordinances – Public Hearing

| Number | Title |
|-----------------------|--|
| 38 | An ordinance to vacate portions of Disston Street, Summit, Pleasant and Risley Avenues |
| Purpose | <i>The purpose of this ordinance is to vacate and extinguish all public rights for portions of Disston Street, Summit, Pleasant and Risley Avenues</i> |
| Public Comment | |
| Motion | Motion to close the public portion of Ordinance 38 |
| Roll Call Vote | Cafero Finnerty Hodson Pfrommer McCullough |
| Motion | Motion to adopt Ordinance 38 |
| Roll Call Vote | Cafero Finnerty Hodson Pfrommer McCullough |

| Number | Title |
|-----------------------|---|
| 39 | An ordinance to rescind Ordinance No. 32 of 2018 adopted by the Township Committee of the Township of Egg Harbor, County of Atlantic, State of New Jersey on July 18, 2018 |
| Purpose | <i>The purpose of this ordinance is to rescind Ordinance 32 of 2018</i> |
| Public Comment | |
| Motion | Motion to close the public portion of Ordinance 39 |
| Roll Call Vote | Cafero Finnerty Hodson Pfrommer McCullough |
| Motion | Motion to adopt Ordinance 39 |
| Roll Call Vote | Cafero Finnerty Hodson Pfrommer McCullough |

| Number | Title |
|-----------------------|---|
| 40 | An ordinance to amend the Code of the Township of Egg Harbor, Chapter 213, Section 213-32, entitled “Speed Limits” |
| Purpose | <i>The purpose of this ordinance is to decrease the speed limit on Doughty Road from 50 mph to 25 mph</i> |
| Public Comment | |
| Motion | Motion to close the public portion of Ordinance 40 |
| Roll Call Vote | Cafero Finnerty Hodson Pfrommer McCullough |
| Motion | Motion to adopt Ordinance 40 |
| Roll Call Vote | Cafero Finnerty Hodson Pfrommer McCullough |

| Number | Title |
|-----------------------|--|
| 41 | An ordinance authorizing the acquisition of property known as Blocks 2450 through 2458 (Fifth Avenue), as set forth on the official tax map in the Township of Egg Harbor, County of Atlantic and State of New Jersey |
| Purpose | <i>The purpose of this ordinance is to purchase 26.8 acres, using funds from the Township's Open Space Fund</i> |
| Public Comment | |
| Motion | Motion to close the public portion of Ordinance 41 |
| Roll Call Vote | Cafero Finnerty Hodson Pfrommer McCullough |
| Motion | Motion to adopt Ordinance 41 |
| Roll Call Vote | Cafero Finnerty Hodson Pfrommer McCullough |

XIII. Ordinances – Introduction

| Number | Title |
|--|---|
| 42 | An ordinance to amend the Code of the Township of Egg Harbor by adding a new Chapter 108 to be entitled “Filming” |
| Purpose | <i>The purpose of this ordinance is to establish various regulations and standards for filming of motion pictures, television shows or programs within the Township</i> |
| A public hearing on Ordinance No. 42 of 2018 will be held on Wednesday, October 3, 2018. | |
| Motion | Motion to introduce Ordinance 42 |
| Roll Call Vote | Cafero Finnerty Hodson Pfrommer McCullough |

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

XIV. General Public Discussion

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| Motion | To close the public portion of meeting |
| Vote: | |

XV. Engineer’s Report

XVI. Resolutions (Consent Calendar)

| Number | Title |
|------------|--|
| 352 | Resolution re-appropriating funds from one category to another within the same ordinance |
| 353 | Resolution requesting approval of an item of revenue and appropriation pursuant to NJSA 40A:4-87 (Chapter 159) - Item of Revenue –Body Armor Grant |
| 354 | Resolution amending Resolution No. 277 of 2017 awarding 2017 Municipal Road Improvement, Contract No. 91 to South State, Inc. |
| 355 | Resolution authorizing Mayor to execute Change Order 1 to the contract awarded to South State, Inc. for Contract No. 91-2017 for 2017 Road Improvement Program |
| 356 | Resolution authorizing cancellation of mortgage lien for George and Jean Bruckler (4041 English Creek Avenue) |

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| 357 | Resolution authorizing the Tax Collector to hold an Electronic Tax Sale |
| 358 | Resolution establishing the fee for the mailing of tax sale notices |
| 359 | Resolution authorizing the award of a non-fair and open contract for hot mix asphalt to AE Stone, Inc. |
| 360 | Resolution authorizing the Township's participation in the Sourcewell (NJPA) National Cooperative Purchasing Program for Contract 082114-MSL-Indoor-Outdoor Athletic Surfacing with Related Equipment Products, Supplies, Installation and Services from Musco Sports Lighting, Inc. for hockey rink lighting |
| 361 | Resolution authorizing the award of a non-fair and open contract for Bargaintown Park Tennis Court Resurfacing to Nickolaus Construction Company, Inc. |
| 362 | Resolution appointing Phil Todd to Planning Board |
| 363 | Resolution approving transfer of Kelsey Lupperger within the Department of Police from Communications to Records |
| 364 | Resolution appointing Thomas Becker to serve the Department of Police as Class II Police Officer |
| 365 | Resolution appointing individual as a volunteer to serve the Department of Parks and Recreation (Leone) |
| 366 | Resolution appointing individuals as part time employees to service the Department of Parks and Recreation (Lutsky, Gadowski, Del Re, Germann, Rodriguez & Donnelly) |
| 367 | Resolution authorizing the regularly scheduled Township Committee Meeting of December 19, 2018 to be changed to December 18, 2018 |
| 368 | Resolution authorizing cancellation and refund of taxes pursuant to N.J.S.A. 54:4-3.30 & N.J.S.A. 54:4-3.32 on property known as Block 4110 Lot 1 (100 Jasmin Road) |
| 369 | Resolution authorizing cancellation and refund of taxes pursuant to N.J.S.A. 54:4-3.30 & N.J.S.A. 54:4-3.32 on property known as Block 7602 Lot 19 (8029 English Creek Avenue) |
| 370 | Resolution authorizing refund of overpaid taxes (various owners) |
| Motion | Motion to approve Consent Calendar Resolutions 352 through 370 |
| Roll Call Vote | Cafero Finnerty Hodson Pfrommer McCullough |

XVII. Resolution (Bill List)

| Number | Title |
|-----------------------|--|
| 371 | Authorizing payment of all bills pursuant to Exhibit A |
| Motion | Motion to adopt Resolution |
| Roll Call Vote | Cafero Finnerty Hodson Pfrommer McCullough |

XVIII. Reports

Township Committee:
Administrator:

XIX. Approvals

| | |
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| Motion | Motion to approve the regular meeting minutes from the August 15, 2018 Township Committee Meeting |
| Vote | |

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| Motion | Motion to approve the closed session meeting minutes from the August 15, 2018 Township Committee Meeting, pursuant to Resolution 314 of 2018 |
| Roll Call Vote | Cafero Finnerty Hodson Pfrommer McCullough |

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| Motion | Motion to approve payroll in the amount of \$1,366,077.85 for the month of August 2018 |
| Vote | |

XX. Adjournment

| | |
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| Motion | Motion to adjourn the meeting |
| Vote | |

Egg Harbor Township

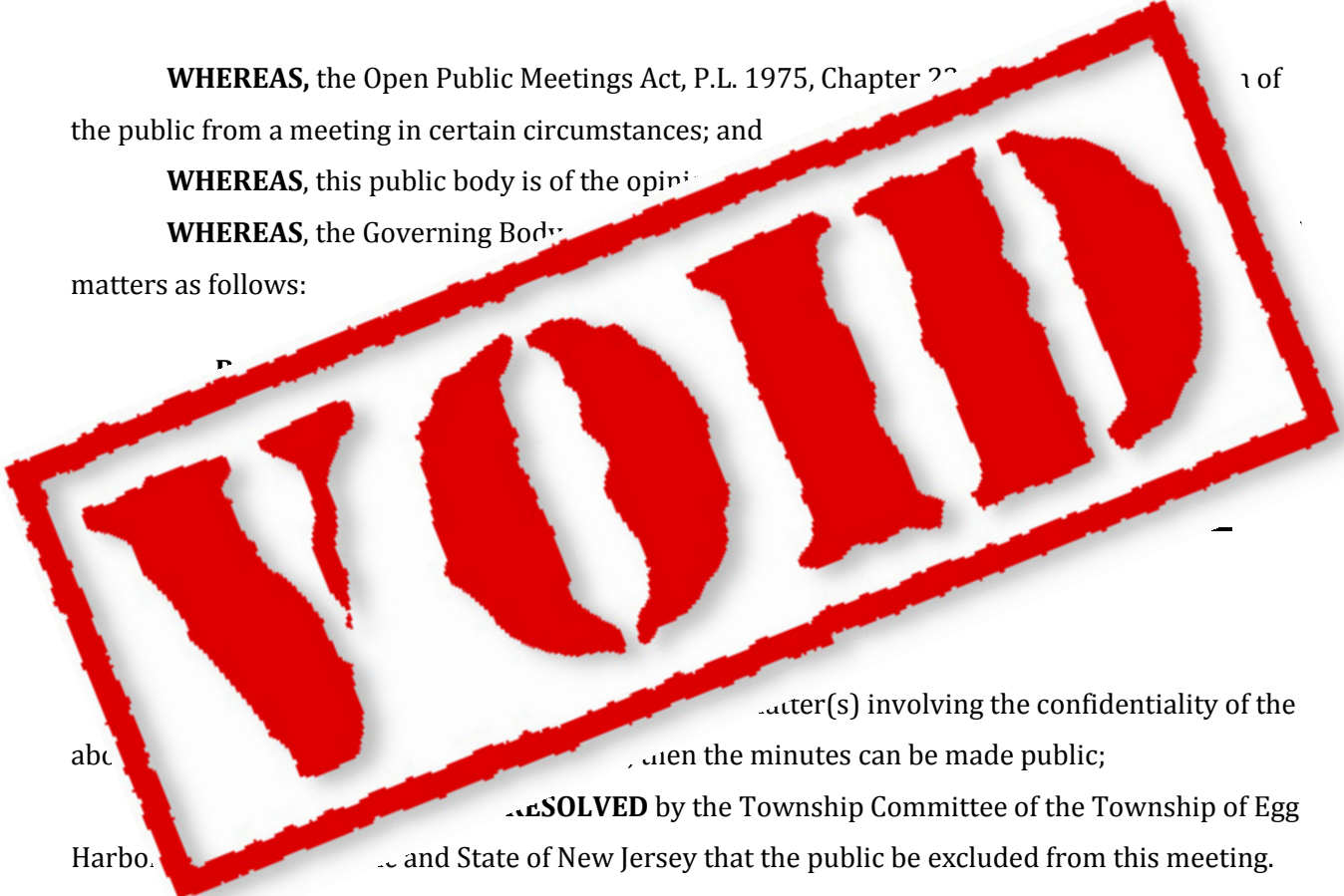
Resolution No. 351
2018

Authorizing the Township Committee to convene into a Closed Executive Session to discuss matters which may involve personnel and/or legal matters

WHEREAS, the Open Public Meetings Act, P.L. 1975, Chapter 271 of the public from a meeting in certain circumstances; and

WHEREAS, this public body is of the opinion:

WHEREAS, the Governing Body: matters as follows:



...matter(s) involving the confidentiality of the
abc ... when the minutes can be made public;

RESOLVED by the Township Committee of the Township of Egg
Harbo. ... and State of New Jersey that the public be excluded from this meeting.

Dated: September 5, 2018

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Ordinance No. 38

2018

An ordinance to vacate portions of Disston Street, Summit, Pleasant and Risley Avenues

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

SECTION 1: Portions of the following streets and all rights-of-ways thereto except those specifically excluded as set forth herein below, be and the same are hereby vacated and all public rights therein are extinguished, as shown on Sheets 6 and 7 of the Township of Egg Harbor's Tax Map.

| Name of Street | From | To |
|-----------------|--------------------------------|---|
| Disston Street | Summit Avenue | Terminus |
| Pleasant Avenue | City of Absecon Corporate line | Terminus |
| Risley Avenue | Terminus | Easterly a distance of 742.22 feet |
| Summit Avenue | Terminus | Northeasterly a distance of 1,424.33 feet |

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 AUGUST 15, 2018 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 SETPEMBER 5, 2018.

Dated: August 15, 2018

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Ordinance No. 39

2018

An ordinance to rescind Ordinance No. 32 of 2018 adopted by the Township Committee of the Township of Egg Harbor, County of Atlantic, State of New Jersey on July 18, 2018

WHEREAS, Ordinance No. 32 of 2018 was adopted on July 18, 2018 establishing a speed limit on Doughty Road; and

WHEREAS, Ordinance No. 32 of 2018 did not specifically identify the paragraph within Section 213-32 being amended; and

WHEREAS, it is appropriate to rescind Ordinance No. 32 of 2018 due to this oversight.

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: Ordinance No. 32 of 2018 is hereby rescinded in its entirety.

SECTION 2: All Ordinances and parts of Ordinances inconsistent herewith are hereby repealed.

SECTION 3: If any section, subsection, sentence, clause, phrase or portion of this Ordinance is for any reason held invalid or unconstitutional by a Court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision, and such holding shall not affect the validity of the remaining portions hereof.

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

NOTICE IS HEREBY GIVEN THAT THE FOREGOING ORDINANCE WAS INTRODUCED AT A MEETING OF THE TOWNSHIP COMMITTEE OF EGG HARBOR TOWNSHIP, IN THE COUNTY OF ATLANTIC, STATE OF NEW JERSEY, HELD AUGUST 15, 2018, 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 SEPTEMBER 5, 2018.

Dated: August 15, 2018

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Ordinance No. 40

2018

An ordinance to amend the Code of the Township of Egg Harbor, Chapter 213, Section 213-32, entitled "Speed Limits"

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 213 of the Code of the Township of Egg Harbor, specifically Section 213-32A is hereby amended by deleting the following street:

§213.32A. Speed Limits.

| Street | Limit (M.P.H) | Location |
|--------------|---------------|----------------------------------|
| Doughty Road | 50 | North terminus to South terminus |

SECTION 2: Chapter 213 of the Code of the Township of Egg Harbor is hereby amended by amending Section 213-32B to add the following street:

§213.32B. Speed Limits.

| Street | Limit (M.P.H) | Location |
|--------------|---------------|---|
| Doughty Road | 25 | Delilah Road (CR646) to Pleasantville City Corporate Line |

SECTION 3: All Ordinances and parts of Ordinances inconsistent herewith are hereby repealed.

SECTION 4: If any section, subsection, sentence, clause, phrase or portion of this Ordinance is for any reason held invalid or unconstitutional by a Court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision, and such holding shall not affect the validity of the remaining portions hereof.

SECTION 5: 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, STATE OF NEW JERSEY, HELD AUGUST 15, 2018, 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 SEPTEMBER 5, 2018.

Dated: August 15, 2018

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Ordinance No. 41

2018

An ordinance authorizing the acquisition of property known as Blocks 2450 through 2458 (Fifth Avenue) as set forth on the official tax map in the Township of Egg Harbor, County of Atlantic and State of New Jersey

WHEREAS, the Township of Egg Harbor is desirous of purchasing properties situate within its boundaries for purposes of preserving open space; and

WHEREAS, N.J.S.A. 40A:12-11 et seq permits a municipality to acquire real property if it is provided for in their capital budget and the property to be acquired is in conformity with both the Zoning Ordinances and Master Plan of the municipality;

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

SECTION 1: *Conveyance.* Upon the terms hereinafter set forth, the property owner of the property being purchased by the Township known as Blocks 2450 through 2458, hereinafter referred to as "Property" shall convey to Egg Harbor Township the Property identified and as further shown on the current Tax Map of the Township of Egg Harbor.

SECTION 2. *Consideration.* The purchase for the Property shall be Sixty Thousand Dollars (\$60,000) to be paid in cash or by certified check by the Township of Egg Harbor to the property owner. Funds for this purpose are available from the Township Open Space Fund.

SECTION 3. *Closing.* Closing shall take place at a time and location to be mutually agreed upon.

SECTION 4. *Title.* Title shall be conveyed by the property owner by a Bargain and Sale Deed with covenants as to the Grantor's Acts and a standard Affidavit of Title, which Deed shall be prepared and provided by the Township Solicitor.

SECTION 5. *Environmental.* The Township of Egg Harbor shall assume responsibility for the completion of an environmental assessment. Any and all related costs with respect to environmental remediation in the event that environmental contamination is discovered on, about, or beneath the Lots is the responsibility of the Seller.

SECTION 6. 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 AUGUST 15, 2018 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 SEPTEMBER 5, 2018.

Dated: August 15, 2018

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Ordinance No. 42

2018

An ordinance to amend the Code of the Township of Egg Harbor by adding a new Chapter 108 to be entitled "Filming"

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. The Code of the Township of Egg Harbor is hereby amended by adding thereto a new chapter to be Chapter 108 entitled "Filming" to read as follows:

FILMING

§108-1. Purpose.

- A. The Township Committee of the Township of Egg Harbor recognizes that the filming of motion pictures, television shows or programs within the Township of Egg Harbor has been increasing and will continue to increase in the future.
- B. Filming within the Township of Egg Harbor requires various regulations to preserve the general health, safety and welfare of Egg Harbor Township inhabitants; in addition, the imposition of various fees is required to offset administrative costs incurred in processing permit applications and conducting the requisite inspections.

§108-2. Definitions.

As used in this chapter, the following terms shall have the meanings indicated:

Filming- The taking of still or motion pictures either on film, videotape, digital or similar recording medium, for commercial or educational purposes intended for viewing on television, in theaters, on video receivers, on computers/internet or for institutional uses. The provisions of this chapter shall not be deemed to include the "filming" of news stories within the Township. Filming performed by one (1) individual using a handheld camera without assistance from others shall be excluded from this chapter.

Major Motion Picture- Any film shoot or production requiring fifteen (15) or more crew members or more than five (5) commercial vehicles, including, but not limited to, trucks, mobile homes, catering vehicles, vans and other such similar vehicles that are used in connection with the shoot or production

Public Lands-Any and every public street, highway, sidewalk, square, public right-of-way, public park or playground or any other public place or building within the Township which is within the jurisdiction and control of the Township of Egg Harbor.

§108-3. Permit required.

- A. No person or organization shall film or permit filming on public or private land within the Township without first having obtained a permit from the office of the Municipal Clerk, which permit shall set forth the approved location of such filming and the approved duration of such filming by specific reference to day or dates. No permit shall authorize filming for more than seven (7) consecutive days in any one location and in no event shall filming at one (1) location within the Township exceed a total of twenty-eight (28) days in any one calendar year, regardless of the number of permits utilized in reaching this twenty-eight (28) day maximum. Either or both of the seven (7) consecutive day and the twenty-eight (28) day limitations may be extended only if the filming requested constitutes a major motion picture as defined by §108-12 of this chapter. Said permit must be readily available for inspection by Township officials at all times at the site of the filming.
- B. All permits shall be applied for and obtained from the office of the Municipal Clerk during normal business hours. Applications for such permits shall be in a form approved by the Municipal Clerk and be accompanied by a permit fee in the amount established by this chapter in §108-13 herein. A completed permit shall be submitted, with the application fee, at least fifteen (15) calendar days prior to the first date of filming.
- C. If a permit is issued and, due to inclement weather or other good cause, filming does not in fact take place on the dates specified, the Municipal Clerk may, at the request of the applicant, issue a new permit for filming on other dates subject to full compliance with all other provisions of this chapter. No additional fee shall be paid for this permit.

§108-4. Issuance of permits.

- A. No permits will be issued by the Municipal Clerk unless applied for prior to fifteen (15) days before the requested shooting date; provided, however, that the Township Administrator may waive the fifteen (15) day period if, in his judgment,

the applicant has obtained all related approvals and adjacent property owners or tenants do not need to be notified.

- B. No permit shall be issued for filming upon public lands unless the applicant shall provide the Township with satisfactory proof of the following:
1. Proof of insurance coverage as follows:
 - (a) For bodily injury to any one person in the amount of \$1,000,000 and any occurrence in the aggregate amount of \$3,000,000.
 - (b) For property damage for each occurrence in the aggregate amount of \$500,000.
 - (c) A certificate of insurance shall be delivered to the Municipal Clerk which shall name the Township as an additional insured on the policy.
 2. An agreement, in writing, whereby the applicant agrees to indemnify and save harmless the Township from any and all liability, expense, claim or damages resulting from the use of public lands.
 3. The posting of a security deposit, the amount of \$1,000, by cash or certified check or a performance bond of \$1,500 running in favor of the Township and protecting and insuring that the location utilized will be left after filming, in a satisfactory condition, free of debris, rubbish and equipment, and that due observance of all Township ordinances, laws and regulations will be followed. Within twenty-one (21) days of the completion of the filming, the Township will return the bond if there has been no damage to public property or public expense caused by the filming.
 4. An agreement with the Township Police Department for paid police coverage during the time indicated on the permit.
- C. The holder of the permit shall take all reasonable steps to minimize interference with the free passage of pedestrians and traffic over public lands and shall comply with all lawful directives issued by the Egg Harbor Township Police Department with respect thereto.

§108-5. Interference with public activity; notice of filming.

- A. The holder of a permit shall conduct filming in such a manner as to minimize the inconvenience or discomfort to adjoining property owners attributable to such filming and shall, to the extent practicable, abate noise and park vehicles associated with such filming off the public streets.
- B. The holder shall avoid any interference with previously scheduled activities upon public lands and limit, to the extent possible, any interference with normal public activity on such public lands. Where the applicant's production activity, by reason of location or otherwise, will directly involve and/or affect any businesses, merchants or residents, these parties shall be given written notice of the filming at least five (5) days prior to the requested shooting date and be informed that objections may be filed with the Municipal Clerk, said objections to form a part of applicant's application and be considered in the review of the same. Proof of service of notification to adjacent owners shall be submitted to the Municipal Clerk within two (2) days of the requested shooting date.

§108-6. Filming in residential zones.

Filming in residential zones shall be permitted Monday through Friday between the hours of 8:00 a.m. and 8:00 p.m., provided that all requests for night scenes shall be approved in the permit to be granted in accordance with §108-9 hereof. The setup, production and breakdown required by all filming shall be included in the hours as set forth herein.

§108-7. Refusal to issue permit; employment of patrolmen and electrician.

- A. The Municipal Clerk may refuse to issue a permit whenever it is determined, on the basis of objective facts and after a review of the application and a report thereon by the Police Department and by other township agencies involved with the proposed filming site, that filming at the location and/or the time set forth in the application would violate any law or ordinance or would unreasonably interfere with the use and enjoyment of adjoining properties, unreasonably impede the free flow of vehicular or pedestrian traffic or otherwise endanger the public's health, safety or welfare.
- B. The Township reserves the right to require one (1) or more on-site patrolmen in situations where the proposed production may impede the proper flow of traffic, the cost of said patrolman to be borne by the applicant as a cost of production.

Where existing electrical power lines are to be utilized by the production, an on-site licensed electrician may be similarly required if the production company does not have a licensed electrician on staff.

§108-8. Appeals

- A. Any person aggrieved by a decision of the Municipal Clerk denying or revoking a permit or a person requesting relief pursuant to §108-9 may appeal to the Township Committee. A written notice of appeal setting forth the reasons for the appeal shall be filed with the Municipal Clerk.
- B. An appeal from the decision of the Municipal Clerk shall be filed within ten (10) days of the Clerk's decision. The Township Committee shall set the matter down for a hearing within thirty (30) days of the day on which the notice of appeal was filed. The decision of the Township Committee shall be in the form of a resolution at the first regularly scheduled public meeting of the Township Committee after the hearing on the appeal, unless the appellant agrees in writing to a later date for the decision. If such a resolution is not adopted within the time required, the decision of the Municipal Clerk shall be deemed sustained.

§108-9. Waiver of requirements of chapter by Administrator.

The Township Administrator may authorize filming other than during the hours herein described. In determining whether to allow an extension of hours under this section, the Administrator shall consider the following factors:

- A. Traffic congestion at the location caused by vehicles to be parked on the public street.
- B. Applicant's ability to remove film-related vehicles off the public streets.
- C. When the applicant is requesting restrictions on the use of public streets or public parking during the course of the filming.
- D. Nature of the film shoot itself; e.g., indoor or outdoors; day or night; on public or private lands.
- E. Prior experience of the film company/applicant with the Township, if any.

§108-10. Copies of permit; inspections.

Copies of the approved permit will be sent to the Police and Fire Departments before filming takes place and to the New Jersey Film Commission. The applicant shall permit the Fire Prevention Bureau or other Township inspectors to inspect the site and the equipment to be used. The applicant shall comply with all safety instruction issued by the Division of Fire Inspection or other Township inspectors.

§108-11. Reimbursement of certain costs.

In addition to any other fees or costs mentioned in this chapter, the applicant shall reimburse the Township for any lost revenue, repairs to public property or other revenues that the Township was prevented from earning because of filming.

§108-12. Special regulations for major motion pictures.

- A. When filming is requested with respect to a major motion picture, the approved location of such filming and approved duration of such filming by specific reference to day or dates may exceed seven (7) consecutive days and/or may exceed twenty-eight (28) days in duration if approved by the Township Administrator in his discretion following a favorable review of the factors set forth in §108-9 herein.
- B. Any days necessary to be used for setup and preparation for a major motion picture filming may, in the discretion of the Administrator, be counted as a filming day where such setup is anticipated to involve one or more of the factors set forth in §108-8 hereof.

§108-13. Fees.

The schedule of fees for the issuance of permits authorized by this chapter are as follows:

- A. Basic filming permit: \$150. Where an applicant requests a waiver of the provision of §108-4A requiring expedited processing of a permit application within twenty-four (24) hours of the filming date, the basic filming permit fee for processing the application on an expedited basis shall be \$500.
- B. Daily filming fee payable in addition to the basic filming permit: \$500 per day.
- C. Daily filming fee payable for major motion picture: \$1,500 per day.

- D. Filming permit for nonprofit applicants filming for educational purposes (no daily rate required): \$25.
- E. Waiver of fees for student. The fees set forth herein shall be waived when filming is done by a student in grade school, middle school, high school, college or university upon receipt by the Municipal Clerk of a written certification from a teacher or administrator at the school attended by the student stating that the filming is for educational purposes only and is not intended for commercial use.

§108-14. Violations and penalties.

Violation of any provision of this chapter shall, upon conviction thereof, be punished by a minimum fine of \$100 or a maximum of \$2,000 or by imprisonment for a term not exceeding 90 days or by a period of community service not exceeding 90 days. Each and every violation shall be considered a separate violation. Any person who is convicted of violating the provisions of this chapter within one (1) year of the date of a previous violation and who was fined for the previous violation may be sentenced by the court to an additional fine as a repeat offender. The additional fine imposed as a repeat offender shall not be less than the minimum or exceed the maximum fine provided herein, and same shall be calculated separately from the fine imposed for the violation of this chapter.

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 SEPTEMBER 5, 2018 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 OCTOBER 3, 2018.

Dated: September 5, 2018

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 352

2018

Resolution re-appropriating funds from one category to another within the same ordinance

WHEREAS, certain General Capital Improvement appropriation balances remain dedicated to projects which are now completed; and

WHEREAS, it is necessary to formally re-appropriate funds from one category to another within the same ordinance so that the unexpended balances may be used to complete existing capital improvements in need of additional funding;

NOW, THEREFORE, BE IT RESOVLED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the following unexpended balances of General Capital Appropriations are hereby re-appropriated as indicated:

| Appropriate From | | | |
|-------------------------|---------------------|----------------------------------|--------------------|
| Ordinance # | Account # | Appropriation | Amount |
| 18 of 2018 | C-03-18-018-000-918 | Fencing | \$3,324.80 |
| 18 of 2018 | C-03-18-018-000-920 | Security Cameras | \$7,141.00 |
| 18 of 2018 | C-03-18-018-000-921 | Park Lighting | \$8,000.00 |
| TOTAL: | | | \$18,465.80 |
| Appropriate To | | | |
| Ordinance # | Account # | Appropriation | Amount |
| 18 of 2018 | C-03-18-018-000-916 | Recreation Improvements | \$8,865.80 |
| 18 of 2018 | C-03-18-018-000-919 | Bargaintown Park - Tennis Courts | \$9,600.00 |
| TOTAL: | | | \$18,465.80 |

Dated: September 5, 2018

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 353

2018

Resolution requesting approval of an item of revenue and appropriation pursuant to NJSA 40A:4-87 (Chapter 159) - Item of Revenue -Body Armor Grant

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 2018 in the amount of \$12,352.50, which is now available from the State of New Jersey; and

BE IT FURTHER RESOLVED, that a like sum of \$12,352.50 be and the same is hereby appropriated under the caption of Body Armor Grant budget line item.

Dated: September 5, 2018

Eileen M. Tedesco, RMC
Township Clerk

Removed from Consent Calendar and voided.

Egg Harbor Township

Resolution No. 354

2018

Resolution amending Resolution No. 277 of 2017 awarding 2017 Municipal Road Improvement, Contract No. 91 to South State, Inc.

WHEREAS, Resolution No. 277 of 2017 was duly adopted by Township their regularly scheduled meeting of July 19, 2017; and

WHEREAS, Resolution No. 277 of 2017 awarded as \$1,030,910.73;

WHEREAS, Resolution No. 277 of 2017 awarded as \$1,036,310.73;

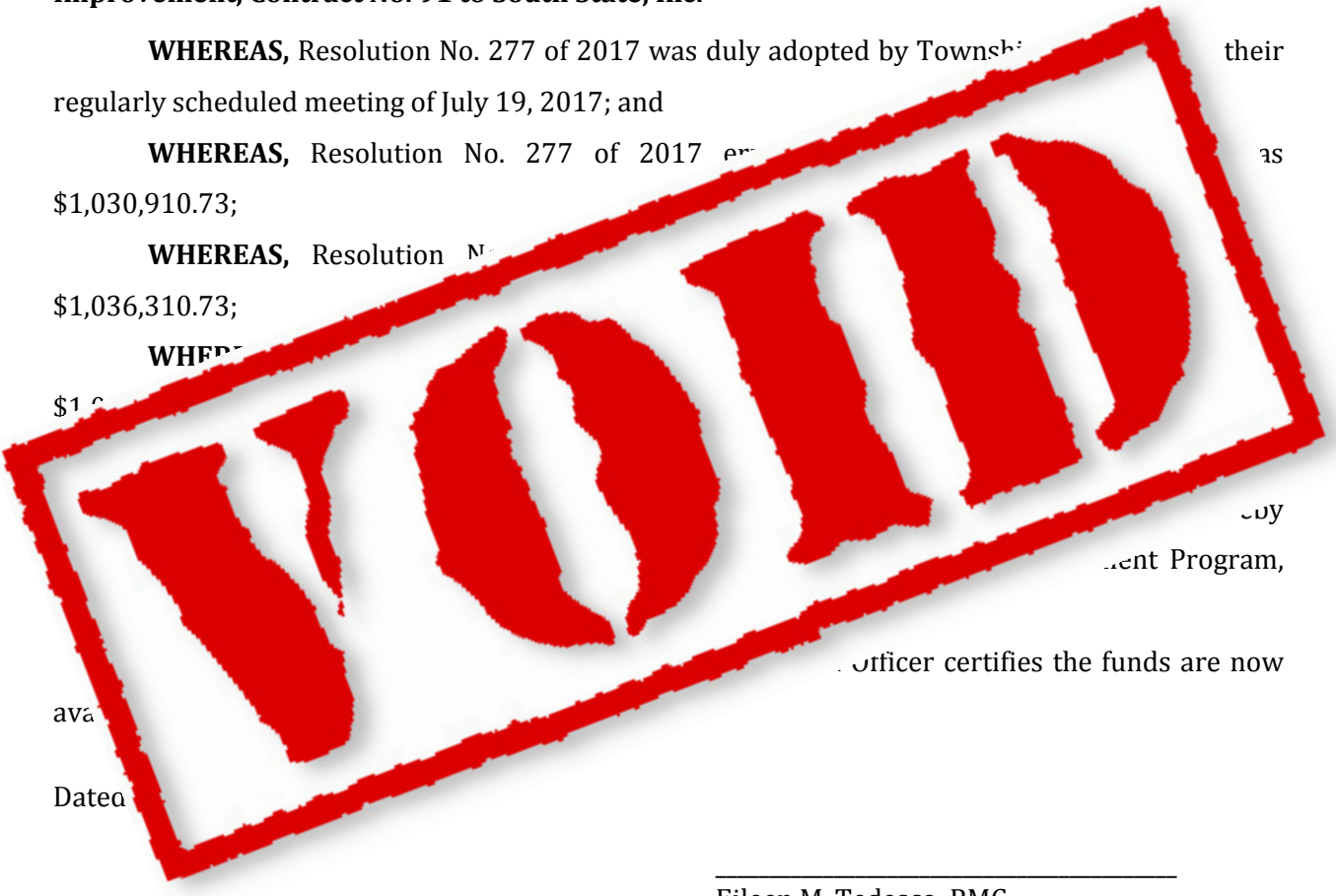
WHEREAS, Resolution No. 277 of 2017 awarded as \$1,036,310.73;

by
ent Program,

Officer certifies the funds are now
ava

Date

Eileen M. Tedesco, RMC
Township Clerk



Egg Harbor Township

Resolution No. 355

2018

Resolution authorizing Mayor to execute Change Order 1 to the contract awarded to South State, Inc. for Contract No. 91-2017 for 2017 Road Improvement Program

WHEREAS, a contract awarded to South State, Inc. for Contract No. 91-2017-Road Improvement Program at the Township Committee meeting of July 19, 2018; and

WHEREAS, a request has been submitted to the Township for the execution of Change Order 1, a copy of which is attached hereto and made a part hereof, which increases the original awarded contract sum from \$1,036,310.73 to \$1,124,601.89;

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the Mayor is hereby authorized to execute Change Order 1.

BE IT FURTHER RESOLVED THAT the Chief Financial Officer certifies the funds are now available: Account C-03-18-018-000-900.

Dated: September 5, 2018

Eileen M. Tedesco, RMC
Township Clerk

attachment

Egg Harbor Township

Resolution No. 355

2018

Resolution authorizing Mayor to execute Change Order 1 to the contract awarded to South State, Inc. for Contract No. 91-2017 for 2017 Road Improvement Program

3122 Fire Road, Suite 201
Egg Harbor Township, NJ 08234
(609) 569-1551 Phone
(609) 569-1521 Fax



42 Waterway Road
Ocean City, NJ 08226
(609) 399-6767 Phone
www.mottassociates.net

REPLY TO: Egg Harbor Township Office
 Ocean City Office

James A. Mott, PE, PP, PLS, CME
Robert A. Watkins, PE, PP, CME, CFM
Gregory K. Schneider, PE, PP, PLS, CME, CFM
Paul D. Kates, PE

Township of Egg Harbor
CONTRACT NO. 91 - 2017 Road Improvement Program
CHANGE ORDER NUMBER - 1 - FINAL

| | |
|--|---|
| Contractor | |
| South State Inc. PO Box 68 Bridgeton, NJ 08302 | |
| In accordance with the project Supplementary Specification, the following are changes in the contract. | |
| Location and Reason for Change: | |
| Milling and repaving of the hockey court in Veterans Park | Additional Drainage in Robert Best |
| The addition of "Slow 25" Pavement Markings on Leap Street | Restriping stop bars at various intersections throughout the Township |
| Additional Signage to improve the safety of Robert Best Road | Additional Curb at Old Zion and South Mount Airy |
| Changes to reflect As-built Quantities | |

| Item No. | Description | Total | Unit | Unit Price | Total |
|--------------------|--|--------|------|------------|--------------------|
| CO-1 | Hockey Court Overlay | 1 | LS | 45,250.00 | \$45,250.00 |
| CO-2 | "Slow 25" Pavement Markings | 4 | UNIT | 335.00 | \$1,340.00 |
| CO-3 | Additional Signage | 1 | LS | 1,030.00 | \$1,030.00 |
| 4 | Excavation, Unclassified | 82 | CY | 20.00 | \$1,640.00 |
| 7 | Reconstructed Base Course | 100 | SY | 5.20 | \$520.00 |
| 10 | Hot Mix Asphalt Base Course, Mix 19M64, 2" | 123 | TON | 65.00 | \$7,969.65 |
| 11 | Hot Mix Asphalt Surface Course, Mix 9 5M64, 2" | -67 | TON | 68.00 | (\$4,577.06) |
| 13 | Asphalt Driveway Apron | -80 | TON | 150.00 | (\$12,000.00) |
| 14 | Roadway Restoration | 25 | SY | 60.00 | \$1,500.00 |
| 15 | HMA Milling 2" and variable | 1,282 | SY | 3.50 | \$4,487.00 |
| 16 | 8"x18" Concrete Vertical Curb | 296 | LF | 35.00 | \$10,360.00 |
| 17 | Concrete Driveway Apron | -8 | SY | 125.00 | (\$1,000.00) |
| 18 | Traffic Stripes, 4" | -7,417 | LF | 0.37 | (\$2,744.29) |
| 19 | Traffic Markings, Lines, Thermo 24" | 1,114 | LF | 6.50 | \$7,241.00 |
| 20 | Traffic Markings, Symbols, Thermo | 12 | SF | 4.00 | \$48.00 |
| 30 | Inlets, Type 'B' | 2 | UNIT | 4,400.00 | \$8,800.00 |
| 32 | 15" RCP | 113 | LF | 100.00 | \$11,300.00 |
| 35 | Ductile Iron Pipe, 12" | 35 | LF | 100.00 | \$3,500.00 |
| 37 | 4' Split Rail Fence | -90 | LF | 15.00 | (\$1,350.00) |
| 39 | Asphalt Price Adjustment | 0 | LS | 5,000.00 | \$2,310.91 |
| 33 | Fuel Price Adjustment | 1 | LS | 2,500.00 | \$2,665.97 |
| Total Extra | | | | | \$88,291.16 |

| | | | |
|--------------------------------------|----------------|--------------|--------------|
| Amount of Original Contract | \$1,036,310.73 | Extra | \$109,962.53 |
| Adjusted Amount Based on all Changes | \$1,124,601.89 | Reduction | -\$21,671.37 |
| Percent Change in Contract | 8.52% | Total Change | \$88,291.16 |

(Engineer)

(Presiding Officer) (Date)

(Contractor)

Egg Harbor Township

Resolution No. 356
2018

Resolution authorizing cancellation of mortgage lien for George and Jean Bruckler (4041 English Creek Avenue)

WHEREAS, the Township of Egg Harbor is presently holding a mortgage lien on property owned by George and Jean Bruckler, 4041 English Creek Avenue, Egg Harbor Township, New Jersey 08234, as a result of the Small Cities Grant Program; and

WHEREAS, the mortgage amount has been satisfied;

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 cancel the mortgage lien on the property owned by George and Jean Bruckler, 4041 English Creek Avenue, Egg Harbor Township, New Jersey 08234 for the sum of Five Thousand Two Hundred Seventy Dollars (\$5,270.00).

Dated: September 5, 2018

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 357

2018

Resolution authorizing the Tax Collector to hold an Electronic Tax Sale

WHEREAS, N.J.S.A. 54:5-19, requires that the Tax Collector hold a tax sale once a year for unpaid property taxes and other municipal charges; and

WHEREAS, N.J.S.A. 54:5-19.1 authorizes electronic tax sales pursuant to rules and regulations promulgated by the Director of the Division of Local Government Services; and

WHEREAS, an electronic tax sale is innovative and provides a greater pool of potential lien buyers, thus creating the environment for a more complete tax sale process;

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 Tax Collector is authorized to hold an electronic tax sale.

Dated: September 5, 2018

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 358

2018

Resolution establishing the fee for the mailing of tax sale notices

WHEREAS, N.J.S.A. 54:5-26 permits that notwithstanding anything to the contrary, when holding a tax sale, in lieu of any two publications, notice to the property owner and to any person or entity entitled to notice of foreclosure pursuant to section 20 of P.L.1948, c.96 (C. 54:5-104.48) may be given by regular or certified mail, the costs of which shall be added to the cost of the sale in addition to those provided in R.S.54:5-38, not to exceed \$25 for each notice for a particular property;

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that in the Tax Collector is hereby authorized to charge \$25.00 for the mailing of the first tax sale notice for a particular property.

Dated: September 5, 2018

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 359

2018

Resolution authorizing the award of a non-fair and open contract for hot mix asphalt to AE Stone, Inc.

WHEREAS, the Township of Egg Harbor has a need to purchase hot mix asphalt for use by the Public Works Department as a non-fair and open contract pursuant to the provisions of N.J.S.A. 19:44A-20.5; and

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

WHEREAS, the anticipated term of this contract is for the year 2018; and

WHEREAS, AE Stone, Inc. submitted a proposal for the year 2018 indicating they will provide the hot mix asphalt; and

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

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

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

BE IT FURTHER RESOLVED, that the Chief Financial Officer certifies the funds are now available in accounts: 8-01-26-290-290-232 Roads – Road Materials & Supplies.

Dated: September 5, 2018

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 360 2018

Resolution authorizing the Township's participation in the Sourcewell (NJPA) National Cooperative Purchasing Program for Contract 082114-MSL-Indoor-Outdoor Athletic Surfacing with Related Equipment Products, Supplies, Installation and Services from Musco Sports Lighting, Inc. for hockey rink lighting

WHEREAS, the Township of Egg Harbor is allowed to participate in national purchasing cooperative 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, Sourcewell National Cooperative Purchasing Program (NJPA) has acted as lead agency and awarded contract #082114-MSL Indoor-Outdoor Athletic Surfacing with Related Equipment Products, Supplies, Installation and Services; and

WHEREAS, it is in the best interests of the Township to purchase new hockey rink lighting. The current lighting is insufficient which creates a playability and a safety concern.

NOW THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Egg Harbor, New Jersey, that the purchase of the hockey rink lighting be purchased from Musco Sports Lighting, Inc. in accordance with the Sourcewell contract #082114-MSL Indoor- Outdoor Athletic Surfacing with Related Equipment Products, Supplies, Installation and Services;

| ITEM | DESCRIPTION | PRICE |
|-----------------------|--------------------|--------------|
| Hockey Court Lighting | Lighting | \$63,360.00 |

BE IT FURTHER RESOLVED by the Township Committee of The Township of Egg Harbor, County of Atlantic, State of New Jersey authorizes the acquisition of above listed hockey court lighting for use through the Recreation Department. The certification showing availability of funds and specifying the exact line item appropriations which shall be charged is incorporated herein.

BE IT FURTHER RESOLVED, that the Chief Financial Officer certifies the funds are now available in account: C-03-18-018-000-917 Ordinance 18-18 Veterans Park Hockey Courts.

Dated: September 5, 2018

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 361

2018

Resolution authorizing the award of a non-fair and open contract for Bargaintown Park Tennis Court Resurfacing to Nickolaus Construction Company, Inc.

WHEREAS, the Township of Egg Harbor has a need to resurface Bargaintown Parks tennis courts for use by the Public as a non-fair and open contract pursuant to the provisions of N.J.S.A. 19:44A-20.5; and

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

WHEREAS, the anticipated term of this contract is for the year 2018; and

WHEREAS, Nickolaus Construction Company Inc. submitted a proposal on August 09, 2018 indicating they will provide the repair and color coating of the tennis courts; and

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

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

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

BE IT FURTHER RESOLVED, that the Chief Financial Officer certifies the funds are now available in accounts: C-03-18-018-000-919 Ordinance 18-2018 Bargaintown Park – Tennis Courts \$39,600.00.

Dated: September 5, 2018

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 362

2018

Resolution appointing Phil Todd to Planning Board

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

| Member | Position | Term |
|---------------|---|-----------------|
| Phil Todd | Alternate I (Filling unexpired term of Dennis Kleiner) | 1/1/17-12/31/18 |

Dated: September 5, 2018

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 363

2018

**Resolution approving transfer of Kelsey Lupperger within the Department of Police
from Communications to Records**

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that, *effective September 10, 2018*, the following person is hereby transferred in the Township to the following position for a probationary period of six months:

| Name | Position | Department | Bi-Weekly Salary |
|--------------------------------|-------------------------------|-------------------|-------------------------|
| <i>Kelsey Lupperger</i> | Clerk I, Category FF, Level 8 | Police | \$1,481.19 |

Dated: September 5, 2018

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 364

2018

Resolution appointing Thomas Becker to serve the Department of Police as Class II Police Officer

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the following individual is hereby appointed as a Class II Police Officer at the rate of \$17.50 per hour, effective September 10, 2018.

Thomas Becker

Dated: September 5, 2018

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 365

2018

Resolution appointing individual as a volunteer to serve the Department of Parks and Recreation (Leone)

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the following individual is hereby appointed as a volunteer to serve the Department of Parks and Recreation:

| <i>Name</i> | <i>Position</i> | <i>Effective Date</i> | <i>Rate (per hour)</i> |
|-------------------|--------------------------|-----------------------|------------------------|
| Angelina N. Leone | Youth Programs Volunteer | September 10, 2018 | \$0.00 per hour |

Dated: September 5, 2018

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 366

2018

Resolution appointing individuals as part time employees to serve the Department of Parks and Recreation (Lutsky, Gadomski, Del Re, Germann, Rodriquez & Donnelly)

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

| <i>Name</i> | <i>Position</i> | <i>Effective Date</i> | <i>Rate (per hour)</i> |
|----------------------|---------------------|-----------------------|------------------------|
| Marci S. Lutsky | Program Instructor | September 10, 2018 | \$25.00 per hour |
| Shara M. Gadomski | Program Instructor | September 10, 2018 | \$25.00 per hour |
| Elizabeth R. Del Re | Youth Programs Aide | September 10, 2018 | \$8.60 per hour |
| Gabrielle M. Germann | Youth Programs Aide | September 10, 2018 | \$8.60 per hour |
| Daniel A. Rodriquez | Youth Programs Aide | September 10, 2018 | \$8.60 per hour |
| Samantha E. Donnelly | Youth Programs Aide | September 10, 2018 | \$8.60 per hour |

Dated: September 5, 2018

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 367

2018

Resolution authorizing the regularly scheduled Township Committee Meeting of December 19, 2018 to be changed to December 18, 2018

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the regularly scheduled Township Committee Meeting of Wednesday, December 19, 2018 is hereby changed to Tuesday December 18, 2018.

Dated: September 5, 2018

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 368

2018

Resolution authorizing cancellation and refund of taxes pursuant to N.J.S.A. 54:4-3.30 & N.J.S.A. 54:4-3.32 on property known as Block 4110 Lot 1 (100 Jasmin Road)

WHEREAS, it has been brought to the attention of the Township of Egg Harbor that there are taxes assessed on Block 4110 Lot 1 (100 Jasmin Road) for 2018 which should be cancelled pursuant to N.J.S.A. 54:4-3.30(a); and

WHEREAS, it is the desire of the Township to adjust the records of the Tax Collector in accordance therewith, which is the purpose of this resolution; and

WHEREAS, Raymond Jordan took title to Block 4110 Lot 1 (100 Jasmin Road) on July 27, 2018; and

WHEREAS, Raymond Jordan is qualified to receive a permanent and totally disabled veteran's property tax exemption, pursuant to N.J.S.A. 54:4-3.30(b);

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

1. The Tax Collector, pursuant to the exemption under N.J.S.A. 54:4-3.30(a), is hereby authorized to cancel taxes on Block 4110 Lot 1 (100 Jasmin Road) as follows due to the fact that said property is exempt:

| <i>Year</i> | <i>Cancel Amount</i> |
|-------------|----------------------|
| 2018 | \$3,250.24 |

2. The Township Treasurer and other appropriate officials, pursuant to N.J.S.A. 54:4-3.30(b) and N.J.S.A.54:4-3.32, are hereby authorized to refund taxes on Block 4110 Lot 1 (100 Jasmin Road) as follows to: Raymond Jordan, 100 Jasmin Road, Egg Harbor Township, NJ 08234:

| <i>Year</i> | <i>Refund Amount</i> |
|-------------|----------------------|
| 2018 | \$1,331.64 |

Dated: September 5, 2018

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 369

2018

Resolution authorizing cancellation and refund of taxes pursuant to N.J.S.A. 54:4-3.30 & N.J.S.A. 54:4-3.32 on property known as Block 7602 Lot 19 (8029 English Creek Avenue)

WHEREAS, it has been brought to the attention of the Township of Egg Harbor that there are taxes assessed on Block 7602 Lot 19 (8029 English Creek Avenue) for 2018 which should be cancelled pursuant to N.J.S.A. 54:4-3.30(a); and

WHEREAS, it is the desire of the Township to adjust the records of the Tax Collector in accordance therewith, which is the purpose of this resolution; and

WHEREAS, Hugh J. and Marilyn DeHaven took title to Block 7602 Lot 19 (8029 English Creek Avenue) on September 16, 1986; and

WHEREAS, Hugh J. and Marilyn DeHaven are qualified to receive a permanent and totally disabled veteran's property tax exemption, pursuant to N.J.S.A. 54:4-3.30(b);

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

1. The Tax Collector, pursuant to the exemption under N.J.S.A. 54:4-3.30(a), is hereby authorized to cancel taxes on Block 7602 Lot 19 (8029 English Creek Avenue) as follows due to the fact that said property is exempt:

| <i>Year</i> | <i>Cancel Amount</i> |
|-------------|----------------------|
| 2018 | \$3,131.58 |

2. The Township Treasurer and other appropriate officials, pursuant to N.J.S.A. 54:4-3.30(b) and N.J.S.A.54:4-3.32, are hereby authorized to refund taxes on Block 7602 Lot 19 (8029 English Creek Avenue) as follows to: Hugh J. and Marilyn DeHaven, 8029 English Creek Avenue, Egg Harbor Township, NJ 08234:

| <i>Year</i> | <i>Refund Amount</i> |
|-------------|----------------------|
| 2018 | \$736.76 |

Dated: September 5, 2018

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 370

2018

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: September 5, 2018

Eileen M. Tedesco, RMC
Township Clerk

Attachment: Exhibit A

Egg Harbor Township

Resolution No. 370

2018

Resolution authorizing refund of overpaid taxes

| BLOCK/LOT | NAM E/ADDRESS | REASON | YEAR | AM OUNT |
|-----------------------------|---|----------------------------|-------|-------------|
| Various | Lereta Attn: Central Refunds 1123 Parkview Dr. Covina, Ca 91724 | Overpayment 3rd Quarter | 2018 | \$16,866.85 |
| Various | CoreLogic Real Estate Tax Service P.O. Box 961250 Fort Worth, TX 76161-9887 | Overpayment 3rd Quarter | 2018 | \$32,940.93 |
| 2811/11 3201/5 5407/9 | Lereta Attn: Central Refunds 1123 Parkview Dr. Covina, Ca 91724 | Overpayment 3rd Quarter | 2018 | \$5,061.36 |
| 2406/1 | Sarah Hasselberger 4200 Turtle Grass Ct. St. Cloud, FL 34772 | Overpayment 3rd Quarter | 2018 | \$1,227.86 |
| 2447/2 | Curtis J. & G. Doretha English 415 Fourth Avenue Egg Harbor Township, NJ 08234 | Overpayment 3rd Quarter | 2018 | \$248.39 |
| 3105/48.07 | Eugene & Barbara Nieminen 5 Faith Drive Egg Harbor Township, NJ 08234 | Overpayment 3rd Quarter | 2018 | \$191.08 |
| 5936/32 | CoreLogic Real Estate Tax Service 415 Fourth Avenue Egg Harbor Township, NJ 08234 | Overpayment 3rd Quarter | 2018 | \$2,013.98 |
| 5303/29 | Achille & Carmen Flavo 346 Sea Pine Drive Egg Harbor Township, NJ 08234 | Overpayment 3rd Quarter | 2018 | \$395.22 |
| 5927/10 | Franklin N. & Toni R. Bracey 121 Leap Street Egg Harbor Township, NJ 08234 | Overpayment 3rd Quarter | 2018 | \$167.54 |
| 7116/3 | James A. & Diana L. Smith 6 Shadow Drive Egg Harbor Township, NJ 08234 | Overpayment 3rd Quarter | 2018 | \$164.51 |
| 5101/266 | Daniel & Deborah Denesevich 234 Asbury Road Egg Harbor Township, NJ 08234 | Overpayment 3rd Quarter | 2018 | \$149.23 |
| 6901/3 | Edward Hochman as Attorney 224 E 57th Street, Apt 10J New York, NY 10022 | Overpayment 4th Quarter | 2013 | \$2,886.14 |
| | | | | |
| | | | TOTAL | \$62,313.09 |

Egg Harbor Township

Resolution No. 371

2018

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: September 5, 2018

Eileen M. Tedesco, RMC
Township Clerk

Manual Bill List ~ September 5, 2018

| P.O. No. | Vender ID | Vender Name | Amount | Check No. | Wire No. |
|----------|-----------|--|------------------|-----------|----------|
| 18-01353 | TREASU42 | TREASURER, ST. OF NJ-727/GS PRES, NJDEP BDGT-FIN, TRUST FUND MGMT | 21,764.12 | | 22270 |
| 18-01446 | ATLANTI1 | ATLANTIC CITY ELECTRIC | 25,144.44 | 87938 | |
| 18-01458 | ATLANTI1 | ATLANTIC CITY ELECTRIC | 3,192.62 | 87939 | |
| 18-01468 | ATLANTI1 | ATLANTIC CITY ELECTRIC | 23,567.61 | 87940 | |
| 18-01478 | ATLANTI1 | ATLANTIC CITY ELECTRIC | 511.81 | 87941 | |
| 18-01487 | ATLANTI1 | ATLANTIC CITY ELECTRIC | 1,821.42 | 87942 | |
| 18-01497 | ATLANTI1 | ATLANTIC CITY ELECTRIC | 1,097.12 | 87943 | |
| 18-01399 | NEW JE36 | NEW JERESY AMERICAN WATER CO. | 25,651.84 | 87945 | |
| 18-01418 | NEW JE36 | NEW JERESY AMERICAN WATER CO. | 3,835.57 | 87945 | |
| 18-01427 | SJENERGY | SOUTH JERESY ENERGY | 188.54 | 87946 | |
| 18-01436 | SOUTH 84 | SOUTH JERSEY GAS COMPANY | 846.05 | 87947 | |
| 18-02590 | NJ DIVIS | NJ MOTOR VEHICLE COMMISSION | 60.00 | 87948 | |
| 18-02614 | PRIMO PI | PRIMO PIZZAZA | 584.00 | 87950 | |
| 18-01312 | EHT BOAR | EHT BOARD OF EDUCATION | 5,000,000.00 | | 22255 |
| 18-01127 | COMCAST5 | COMCAST | 99.95 | 87971 | |
| 18-01345 | AMERIHEA | AMERIHEALTH INS. CO OF NJ | 249,603.38 | | 22272 |
| 18-01312 | EHT BOAR | EHT BOARD OF EDUCATION | 5,425,605.00 | | 22255 |
| 18-02701 | STAMP FU | US POSTAL SERVICE | 1,510.05 | 87969 | |
| 18-01291 | ATL CO 1 | ATLANTIC COUNTY | 5,682,918.43 | | 22285 |
| 18-01358 | CHASE MA | CHASE MANHATTAN BANK | 359,012.50 | | 22286 |
| 18-01359 | CHASE MA | CHASE MANHATTAN BANK | 734,850.00 | | 22286 |
| 18-01355 | CHASE MA | CHASE MANHATTAN BANK | 901,000.00 | | 22286 |
| | | | | | |
| | | | | | |
| | | TOTAL: | \$ 18,462,864.45 | | |

| 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 |
|--|---------------|-----------------------------|-----------------------------|---------------------|----------------------------------|-----------------------|----------|----------------|-----------|---------------|---------------|-----------|
| CARL TR CARL N TRIPICIAN | | | | | | | | | | | | |
| | 18-02551 | 08/06/18 | Conflict Prosecutor 7-30-18 | | | | | | | | | |
| | 1 | Conflict Prosecutor 7-30-18 | 250.00 | 8-01-20-155-155-279 | B LEGAL: Other Contractual Servi | R | 08/06/18 | 08/24/18 | | | ADCAR7/3/2018 | N |
| | Vendor Total: | | 250.00 | | | | | | | | | |
| CASA PAY CASA PAYROLL SERVICE | | | | | | | | | | | | |
| | 18-01043 | 04/06/18 | PR#17 08/24/2018 | | | | | | | | | |
| | 1 | PR#17 08/24/2018 | 510.25 | 8-01-20-130-130-279 | B FIN: Other Contractual Service | R | 04/06/18 | 08/24/18 | | | 0990553 | N |
| | Vendor Total: | | 510.25 | | | | | | | | | |
| CASA REP CASA REPORTING SERVICES | | | | | | | | | | | | |
| | 18-01059 | 04/06/18 | ACA REPORTING JULY, 2018 | | | | | | | | | |
| | 1 | ACA REPORTING JULY, 2018 | 457.50 | 8-01-20-130-130-279 | B FIN: Other Contractual Service | R | 04/06/18 | 08/24/18 | | | 0000007471 | N |
| | Vendor Total: | | 457.50 | | | | | | | | | |
| CERTIFIE CERTIFIED SPEEDOMETER SERVICE* | | | | | | | | | | | | |
| | 18-02389 | 07/19/18 | POLICE VEHICLE CALIBRATION | | | | | | | | | |
| | 1 | POLICE VEHICLES CALIBRATED | 832.00 | 8-01-26-300-300-337 | B EQ MNT: Police Veh Rep / Maint | R | 07/19/18 | 08/24/18 | | | 20778 | N |
| | Vendor Total: | | 832.00 | | | | | | | | | |
| CHAPMAN CHAPMAN FORD SALES, INC.* | | | | | | | | | | | | |
| | 18-02240 | 07/09/18 | JULY PURCHASE ORDER | | | | | | | | | |
| | 1 | JULY PURCHASE ORDER | 94.29 | 8-01-26-300-300-337 | B EQ MNT: Police Veh Rep / Maint | R | 07/09/18 | 08/24/18 | | | 607985 | N |
| | 2 | JULY PURCHASE ORDER | 94.29 | 8-01-25-265-267-259 | B AMB SV: Vehicle Repair Mainten | R | 08/23/18 | 08/24/18 | | | 607985 | N |
| | 3 | JULY PURCHASE ORDER | 275.76 | 8-01-26-300-300-259 | B EQ MNT: Vehicle Repair Mainten | R | 08/23/18 | 08/24/18 | | | 607985 | N |
| | 4 | JULY PURCHASE ORDER | 375.80 | 8-01-26-300-300-259 | B EQ MNT: Vehicle Repair Mainten | R | 08/23/18 | 08/24/18 | | | 607985-01 | N |
| | 5 | JULY PURCHASE ORDER | 21.20 | 8-01-26-300-300-259 | B EQ MNT: Vehicle Repair Mainten | R | 08/23/18 | 08/24/18 | | | 607985-02 | N |
| | 6 | JULY PURCHASE ORDER | 43.86 | 8-01-26-300-300-259 | B EQ MNT: Vehicle Repair Mainten | R | 08/23/18 | 08/24/18 | | | 607985-03 | N |
| | 7 | JULY PURCHASE ORDER | 42.38 | 8-01-26-300-300-259 | B EQ MNT: Vehicle Repair Mainten | R | 08/23/18 | 08/24/18 | | | 607985-04 | N |
| | 8 | JULY PURCHASE ORDER | 37.86 | 8-01-26-300-300-259 | B EQ MNT: Vehicle Repair Mainten | R | 08/23/18 | 08/24/18 | | | 608024 | N |
| | 9 | JULY PURCHASE ORDER | 19.59 | 8-01-26-300-300-259 | B EQ MNT: Vehicle Repair Mainten | R | 08/23/18 | 08/24/18 | | | 608026 | N |
| | 10 | JULY PURCHASE ORDER | 42.41 | 8-01-26-300-300-259 | B EQ MNT: Vehicle Repair Mainten | R | 08/23/18 | 08/24/18 | | | 608031 | N |
| | 11 | JULY PURCHASE ORDER | 84.00 | 8-01-26-300-300-259 | B EQ MNT: Vehicle Repair Mainten | R | 08/23/18 | 08/24/18 | | | 608025 | N |
| | 12 | JULY PURCHASE ORDER | 116.08 | 8-01-26-300-300-259 | B EQ MNT: Vehicle Repair Mainten | R | 08/23/18 | 08/24/18 | | | 608412 | N |

| Vendor # Name | PO # | PO Date | Description | Contract | PO Type | Amount | Charge Account | Acct Type Description | Stat/Chk | First Enc Date | Rcvd Date | Chk/Void Date | Invoic e | 1099 Excl |
|--|----------|----------|--------------------------------|-----------|---------------------|--------|----------------|-------------------------------------|----------|----------------|-----------|---------------|----------------|-----------|
| CHAPMAN CHAPMAN FORD SALES, INC. * Continued | | | | | | | | | | | | | | |
| | 18-02240 | 07/09/18 | JULY PURCHASE ORDER | | | | | Continued | | | | | | |
| | 13 | | JULY PURCHASE ORDER | 489.41 | 8-01-26-300-300-259 | | | B EQ MNT: Vehi cle Repai r Mai nten | R | 08/23/18 | 08/24/18 | | 608378 | N |
| | 14 | | JULY PURCHASE ORDER | 126.85 | 8-01-26-300-300-259 | | | B EQ MNT: Vehi cle Repai r Mai nten | R | 08/23/18 | 08/24/18 | | 608518 | N |
| | 15 | | JULY PURCHASE ORDER | 32.04 | 8-01-26-300-300-259 | | | B EQ MNT: Vehi cle Repai r Mai nten | R | 08/23/18 | 08/24/18 | | 608617 | N |
| | 16 | | JULY PURCHASE ORDER | 252.00 | 8-01-26-300-300-259 | | | B EQ MNT: Vehi cle Repai r Mai nten | R | 08/23/18 | 08/24/18 | | 608764 | N |
| | 17 | | JULY PURCHASE ORDER | 117.14 | 8-01-26-300-300-259 | | | B EQ MNT: Vehi cle Repai r Mai nten | R | 08/23/18 | 08/24/18 | | 608845 | N |
| | 18 | | JULY PURCHASE ORDER | 17.48 | 8-01-26-300-300-259 | | | B EQ MNT: Vehi cle Repai r Mai nten | R | 08/23/18 | 08/24/18 | | 608938 | N |
| | 19 | | JULY PURCHASE ORDER | 153.41 | 8-01-26-300-300-259 | | | B EQ MNT: Vehi cle Repai r Mai nten | R | 08/23/18 | 08/24/18 | | 609081 | N |
| | 20 | | JULY PURCHASE ORDER | 36.84 | 8-01-26-300-300-259 | | | B EQ MNT: Vehi cle Repai r Mai nten | R | 08/23/18 | 08/24/18 | | 609128 | N |
| | | | | 2,472.69 | | | | | | | | | | |
| | | | Vendor Total: | 2,472.69 | | | | | | | | | | |
| COMCAST6 COMCAST * | | | | | | | | | | | | | | |
| | 18-01842 | 05/15/18 | fiber | | | | | | | | | | | |
| | 1 | | Fiber Internet Service for the | 566.29 | 8-01-31-440-440-399 | | | B TELEPHONE: Mi scel Expense | R | 05/15/18 | 08/24/18 | | 68293033 | N |
| | | | Vendor Total: | 566.29 | | | | | | | | | | |
| COMCAST3 COMCAST CABLE * | | | | | | | | | | | | | | |
| | 18-01263 | 04/10/18 | BPC | | | | | | | | | | | |
| | 1 | | ACCOUNT #8499 05 020 0257380 | 188.78 | 8-01-31-440-440-399 | | | B TELEPHONE: Mi scel Expense | R | 04/10/18 | 08/27/18 | | PDCOM 08/17/18 | N |
| | | | Vendor Total: | 188.78 | | | | | | | | | | |
| DANIEL D DANIEL D. ALSOFROM | | | | | | | | | | | | | | |
| | 18-01563 | 04/17/18 | August 2018 Monthly Retai ner | | | | | | | | | | | |
| | 1 | | August 2018 Monthly Retai ner | 4,083.33 | 8-01-20-155-155-279 | | | B LEGAL: Other Contractual Servi | R | 04/17/18 | 08/27/18 | | ADDAN8-2018MR | N |
| | | | Vendor Total: | 4,083.33 | | | | | | | | | | |
| EHT 3RD EHT 3RD PARTY INSPECTION ACCT. | | | | | | | | | | | | | | |
| | 18-02584 | 08/09/18 | Monies Collected July 2018 | | | | | | | | | | | |
| | 1 | | Elec Fees Collected July 2018 | 13,144.00 | 8-01-55-006-000-001 | | | B 3rd Party Inspections | R | 08/09/18 | 08/24/18 | | IDEHT3RD8-2018 | N |
| | 2 | | Plumb Fees Collected July 2018 | 7,686.00 | 8-01-55-006-000-001 | | | B 3rd Party Inspections | R | 08/09/18 | 08/24/18 | | IDEHT3RD8-2018 | 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 | | | | | | | |
| FARNSWOR FARNSWORTH-SEMPTIMPELTER, LLC* | | | | | | | | | | | |
| 18-01022 04/06/18 JULY 2018 BILLING SERVICES | | | | | | | | | | | |
| 1 JULY 2018 BILLING SERVICES | 3,492.63 | 8-01-25-265-267-279 | B | AMB SV: Other Contractual Serv | R | 04/06/18 | 08/24/18 | | | 8170 | N |
| Vendor Total: | 3,492.63 | | | | | | | | | | |
| FRANKL33 FRANKLIN TRAILERS* | | | | | | | | | | | |
| 18-02365 07/17/18 BREAKAWAY SWITCH | | | | | | | | | | | |
| 1 BREAKAWAY SWITCH W/CABLE & 1/4 | 17.64 | 8-01-26-300-300-259 | B | EQ MNT: Vehi cle Repai r Mai nten | R | 07/17/18 | 08/24/18 | | | 435434-1 | N |
| 2 BREAKAWAY SWITCH W/CABLE & 1/4 | 84.76 | 8-01-26-300-300-259 | B | EQ MNT: Vehi cle Repai r Mai nten | R | 08/23/18 | 08/24/18 | | | 436993-1 | N |
| 3 BREAKAWAY SWITCH W/CABLE & 1/4 | 16.82 | 8-01-26-300-300-259 | B | EQ MNT: Vehi cle Repai r Mai nten | R | 08/23/18 | 08/24/18 | | | 435466-1 | N |
| | 119.22 | | | | | | | | | | |
| Vendor Total: | 119.22 | | | | | | | | | | |
| FRED PRY FRED PRYOR SEMINARS* | | | | | | | | | | | |
| 18-02281 07/09/18 traini ng | | | | | | | | | | | |
| 1 Registrati on fee to attend the | 99.00 | 8-01-25-250-250-275 | B | COMM: Trai ni ng Aids & Programs | R | 07/09/18 | 08/30/18 | | | 20-26904713 | N |
| Vendor Total: | 99.00 | | | | | | | | | | |
| HERITAGE HERITAGE BUSI NESS SYSTEMS, LLC* | | | | | | | | | | | |
| 18-02499 07/24/18 INTIMUS 175CC3 WI TH OI LER PKG | | | | | | | | | | | |
| 1 INTIMUS 175CC3 WI TH OI LER PKG | 3,509.00 | C-03-18-018-000-929 | B | ORD 18-18 OFFI CE FURNI TURE/EQUIPMENT | R | 07/24/18 | 08/30/18 | | | AR177493 | N |
| 18-02500 07/24/18 INTIMUS 175CC3 WI TH OI LER PKG | | | | | | | | | | | |
| 1 ANNUAL MAI NTENANCE AGREEMENT | 324.00 | 8-01-20-130-130-279 | B | FIN: Other Contractual Servi ce | R | 07/24/18 | 08/30/18 | | | AR177823 | N |
| Vendor Total: | 3,833.00 | | | | | | | | | | |
| HUNTER HUNTER JERSEY PETERBILT | | | | | | | | | | | |
| 18-00340 01/29/18 JULY PURCHASE ORDER | | | | | | | | | | | |
| 1 JULY PURCHASE ORDER | 586.86 | 8-01-26-300-300-353 | B | EQ MNT: Trash/Gar Veh Repai r | R | 01/29/18 | 08/24/18 | | | X20602831901 | N |
| 2 JULY PURCHASE ORDER | 131.34 | 8-01-26-300-300-353 | B | EQ MNT: Trash/Gar Veh Repai r | R | 08/23/18 | 08/24/18 | | | X206028319:02 | N |
| 3 JULY PURCHASE ORDER | 270.14 | 8-01-26-300-300-353 | B | EQ MNT: Trash/Gar Veh Repai r | R | 08/23/18 | 08/24/18 | | | X206028705:01 | 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 |
|---|----------|--------------------------------|----------------------------------|-----------------|------------------------|------------------------------------|----------|----------------|-----------|---------------|---------------|-----------|
| MAGUIRE MAGUIRE & MAGUIRE, PC* | | | | | | | | | | | | |
| 18-02287 | 07/09/18 | MONTHLY RETAINER | 1 MONTHLY RETAINER | 300.00 | 8-01-21-185-185-269 | B ZONING: Professional / Consul | R | 07/09/18 | 08/29/18 | | PLMAG6-2018 | N |
| 18-02609 | 08/14/18 | Professional services 7/31/18 | 1 Professional services 7/31/18 | 10.00 | 8-01-20-150-150-269 | B ASSESM: Professional / Consul t | R | 08/14/18 | 08/29/18 | | 13429 | N |
| 18-02615 | 08/14/18 | MONTHLY RETAINER | 1 MONTHLY RETAINER | 300.00 | 8-01-21-185-185-269 | B ZONING: Professional / Consul | R | 08/14/18 | 08/29/18 | | PLMAG7/2018 | N |
| Vendor Total: | | | | 610.00 | | | | | | | | |
| MARC FRI MARC FRIEDMAN, ESQUIRE | | | | | | | | | | | | |
| 18-01554 | 04/17/18 | August 2018 Monthly Retainer | 1 August 2018 Monthly Retainer | 1,600.00 | 8-01-20-155-155-269 | B LEGAL: Professional /Consul tant | R | 04/17/18 | 08/27/18 | | ADMAR8-2018R | N |
| 18-02754 | 08/29/18 | Professional Services | 1 Professional Services Rendered | 5,166.00 | 8-01-20-155-155-269 | B LEGAL: Professional /Consul tant | R | 08/29/18 | 08/30/18 | | ADMAR8-2018TS | N |
| 18-02755 | 08/29/18 | Professional Services Rendered | 1 Professional Services Rendered | 10,052.00 | 8-01-20-155-155-259 | B LEGAL: SEAVIEW HARBOR SECESSION | R | 08/29/18 | 08/30/18 | | ADMAR8-2018SH | N |
| Vendor Total: | | | | 16,818.00 | | | | | | | | |
| MARIA EU MARIA EUGENIA FEHR | | | | | | | | | | | | |
| 18-02370 | 07/17/18 | JUNE 2018 SPANISH SERVICES | 1 PROFESSIONAL SERVICES RENDERED | 240.00 | 8-01-43-490-490-269 | B COURT: PROFESSIONAL/CONSULTANT | R | 07/17/18 | 08/24/18 | | JUNE, 2018 | N |
| Vendor Total: | | | | 240.00 | | | | | | | | |
| MCCARTHY MCCARTHY TIRE CO., INC.* | | | | | | | | | | | | |
| 18-02557 | 08/06/18 | TIRES | 1 FIRESTONE FIREHAWK GT PURSUIT | 1,679.76 | 8-01-26-300-300-354 | B EQ MNT: Police Tires/Tubes | R | 08/06/18 | 08/24/18 | | 19-74799 | N |
| Vendor Total: | | | | 1,679.76 | | | | | | | | |

| 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 | | | | | | | | |
| MOTT ASS MOTT ASSOCIATES * | | | | | | | | | | | |
| 18-02646 08/16/18 FOR PROFESSIONAL SERVICES | | | | | | | | | | | |
| 1 FOR PROFESSIONAL SERVICES | 31,636.84 | C-03-17-017-000-902 | B RIP - ENGINEERING | | R | 08/16/18 | 08/24/18 | | | 253-1504.8 | N |
| | 20,363.16 | C-03-18-018-000-931 | B ORD 18-18 ROAD IMP PROGRAM- ENGINEERING | | | | | | | | |
| | <u>52,000.00</u> | | | | | | | | | | |
| Vendor Total: | 52,000.00 | | | | | | | | | | |

| | | | | | | | | | | | |
|---------------------------------------|--------|---------------------|-------------------------------------|--|---|----------|----------|--|--|-------------|---|
| J C MILL NAPA AT NORTHFIELD * | | | | | | | | | | | |
| 18-01404 04/10/18 JULY PURCHASE ORDER | | | | | | | | | | | |
| 1 JULY PURCHASE ORDER | 17.82 | 8-01-26-300-300-337 | B EQ MNT: Pol ice Veh Rep / Mai nt | | R | 04/10/18 | 08/24/18 | | | 1875-860194 | N |
| 2 JULY PURCHASE ORDER | 8.91 | 8-01-26-300-300-337 | B EQ MNT: Pol ice Veh Rep / Mai nt | | R | 08/23/18 | 08/24/18 | | | 1875-861892 | N |
| 3 JULY PURCHASE ORDER | 57.00 | 8-01-26-300-300-337 | B EQ MNT: Pol ice Veh Rep / Mai nt | | R | 08/23/18 | 08/24/18 | | | 1875-859257 | N |
| 4 JULY PURCHASE ORDER | 35.20 | 8-01-26-300-300-337 | B EQ MNT: Pol ice Veh Rep / Mai nt | | R | 08/23/18 | 08/24/18 | | | 1875-859565 | N |
| 5 JULY PURCHASE ORDER | 40.00 | 8-01-26-300-300-337 | B EQ MNT: Pol ice Veh Rep / Mai nt | | R | 08/23/18 | 08/24/18 | | | 1875-859617 | N |
| 6 JULY PURCHASE ORDER | 49.40 | 8-01-26-300-300-337 | B EQ MNT: Pol ice Veh Rep / Mai nt | | R | 08/23/18 | 08/24/18 | | | 1875-859505 | N |
| 7 JULY PURCHASE ORDER | 229.23 | 8-01-26-300-300-259 | B EQ MNT: Vehi cle Repai r Mai nten | | R | 08/23/18 | 08/24/18 | | | 1875-859616 | N |
| 8 JULY PURCHASE ORDER | 299.07 | 8-01-26-300-300-259 | B EQ MNT: Vehi cle Repai r Mai nten | | R | 08/23/18 | 08/24/18 | | | 1875-859614 | N |
| 9 JULY PURCHASE ORDER | 17.14 | 8-01-26-300-300-337 | B EQ MNT: Pol ice Veh Rep / Mai nt | | R | 08/23/18 | 08/24/18 | | | 1875-859645 | N |
| 10 JULY PURCHASE ORDER | 24.50 | 8-01-26-300-300-337 | B EQ MNT: Pol ice Veh Rep / Mai nt | | R | 08/23/18 | 08/24/18 | | | 1875-859649 | N |
| 11 JULY PURCHASE ORDER | 4.29 | 8-01-26-300-300-337 | B EQ MNT: Pol ice Veh Rep / Mai nt | | R | 08/23/18 | 08/24/18 | | | 1875-859625 | N |
| 12 JULY PURCHASE ORDER | 12.99 | 8-01-26-300-300-337 | B EQ MNT: Pol ice Veh Rep / Mai nt | | R | 08/23/18 | 08/24/18 | | | 1875-859412 | N |
| 13 JULY PURCHASE ORDER | 229.99 | 8-01-26-300-300-259 | B EQ MNT: Vehi cle Repai r Mai nten | | R | 08/23/18 | 08/24/18 | | | 1875-859391 | N |
| 14 JULY PURCHASE ORDER | 21.32 | 8-01-26-300-300-337 | B EQ MNT: Pol ice Veh Rep / Mai nt | | R | 08/23/18 | 08/24/18 | | | 1875-860095 | N |
| 15 JULY PURCHASE ORDER | 91.22 | 8-01-26-300-300-337 | B EQ MNT: Pol ice Veh Rep / Mai nt | | R | 08/23/18 | 08/24/18 | | | 1875-859814 | N |
| 16 JULY PURCHASE ORDER | 7.99 | 8-01-26-300-300-337 | B EQ MNT: Pol ice Veh Rep / Mai nt | | R | 08/23/18 | 08/24/18 | | | 1875-859797 | N |
| 17 JULY PURCHASE ORDER | 12.19 | 8-01-26-300-300-337 | B EQ MNT: Pol ice Veh Rep / Mai nt | | R | 08/23/18 | 08/24/18 | | | 1875-859857 | N |
| 18 JULY PURCHASE ORDER | 54.96 | 8-01-26-300-300-337 | B EQ MNT: Pol ice Veh Rep / Mai nt | | R | 08/23/18 | 08/24/18 | | | 1875-859809 | N |
| 19 JULY PURCHASE ORDER | 18.78 | 8-01-26-300-300-337 | B EQ MNT: Pol ice Veh Rep / Mai nt | | R | 08/23/18 | 08/24/18 | | | 1875-860364 | N |
| 20 JULY PURCHASE ORDER | 17.16 | 8-01-26-300-300-337 | B EQ MNT: Pol ice Veh Rep / Mai nt | | R | 08/23/18 | 08/24/18 | | | 1875-860358 | N |
| 21 JULY PURCHASE ORDER | 11.90 | 8-01-26-300-300-337 | B EQ MNT: Pol ice Veh Rep / Mai nt | | R | 08/23/18 | 08/24/18 | | | 1875-860273 | N |
| 22 JULY PURCHASE ORDER | 20.94 | 8-01-26-300-300-337 | B EQ MNT: Pol ice Veh Rep / Mai nt | | R | 08/23/18 | 08/24/18 | | | 1875-860271 | N |
| 23 JULY PURCHASE ORDER | 161.97 | 8-01-26-300-300-259 | B EQ MNT: Vehi cle Repai r Mai nten | | R | 08/23/18 | 08/24/18 | | | 1875-860344 | N |
| 24 JULY PURCHASE ORDER | 2.95 | 8-01-26-300-300-337 | B EQ MNT: Pol ice Veh Rep / Mai nt | | R | 08/23/18 | 08/24/18 | | | 1875-860195 | N |
| 25 JULY PURCHASE ORDER | 118.48 | 8-01-26-300-300-337 | B EQ MNT: Pol ice Veh Rep / Mai nt | | R | 08/23/18 | 08/24/18 | | | 1875-860269 | N |
| 26 JULY PURCHASE ORDER | 45.99 | 8-01-26-300-300-337 | B EQ MNT: Pol ice Veh Rep / Mai nt | | R | 08/23/18 | 08/24/18 | | | 1875-860257 | N |
| 27 JULY PURCHASE ORDER | 165.62 | 8-01-26-300-300-259 | B EQ MNT: Vehi cle Repai r Mai nten | | R | 08/23/18 | 08/24/18 | | | 1875-860234 | N |
| 28 JULY PURCHASE ORDER | 59.85 | 8-01-26-300-300-337 | B EQ MNT: Pol ice Veh Rep / Mai nt | | R | 08/23/18 | 08/24/18 | | | 1875-860283 | 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 | | | | | | | | | | |
| 18-01404 | 04/10/18 | JULY PURCHASE ORDER | | Continued | | | | | | | | | | |
| 29 | JULY PURCHASE ORDER | 0.00 | 8-01-26-300-300-337 | B EQ MNT: Pol ice Veh Rep / Mai nt | R | 08/23/18 | 08/24/18 | | | | | 1875-860272 | N | |
| 30 | JULY PURCHASE ORDER | 0.00 | 8-01-26-300-300-337 | B EQ MNT: Pol ice Veh Rep / Mai nt | R | 08/23/18 | 08/24/18 | | | | | 1875-860270 | N | |
| 31 | JULY PURCHASE ORDER | 0.00 | 8-01-26-300-300-337 | B EQ MNT: Pol ice Veh Rep / Mai nt | R | 08/23/18 | 08/24/18 | | | | | 1875-860300 | N | |
| 32 | JULY PURCHASE ORDER | 56.69 | 8-01-26-300-300-337 | B EQ MNT: Pol ice Veh Rep / Mai nt | R | 08/23/18 | 08/24/18 | | | | | 1875-860648 | N | |
| 33 | JULY PURCHASE ORDER | 107.40 | 8-01-26-300-300-337 | B EQ MNT: Pol ice Veh Rep / Mai nt | R | 08/23/18 | 08/24/18 | | | | | 1875-860862 | N | |
| 34 | JULY PURCHASE ORDER | 19.99 | 8-01-26-300-300-337 | B EQ MNT: Pol ice Veh Rep / Mai nt | R | 08/23/18 | 08/24/18 | | | | | 1875-860850 | N | |
| 35 | JULY PURCHASE ORDER | 17.99 | 8-01-26-300-300-337 | B EQ MNT: Pol ice Veh Rep / Mai nt | R | 08/23/18 | 08/24/18 | | | | | 1875-860887 | N | |
| 36 | JULY PURCHASE ORDER | 37.05 | 8-01-26-300-300-337 | B EQ MNT: Pol ice Veh Rep / Mai nt | R | 08/23/18 | 08/24/18 | | | | | 1875-861055 | N | |
| 37 | JULY PURCHASE ORDER | 5.76 | 8-01-26-300-300-337 | B EQ MNT: Pol ice Veh Rep / Mai nt | R | 08/23/18 | 08/24/18 | | | | | 1875-861092 | N | |
| 38 | JULY PURCHASE ORDER | 0.00 | 8-01-26-300-300-337 | B EQ MNT: Pol ice Veh Rep / Mai nt | R | 08/23/18 | 08/24/18 | | | | | 1875-861024 | N | |
| 39 | JULY PURCHASE ORDER | 0.00 | 8-01-26-300-300-337 | B EQ MNT: Pol ice Veh Rep / Mai nt | R | 08/23/18 | 08/24/18 | | | | | 1875-861026 | N | |
| 40 | JULY PURCHASE ORDER | 54.00 | 8-01-26-300-300-337 | B EQ MNT: Pol ice Veh Rep / Mai nt | R | 08/23/18 | 08/24/18 | | | | | 1875-861091 | N | |
| 41 | JULY PURCHASE ORDER | 44.99 | 8-01-26-300-300-337 | B EQ MNT: Pol ice Veh Rep / Mai nt | R | 08/23/18 | 08/24/18 | | | | | 1875-861143 | N | |
| 42 | JULY PURCHASE ORDER | 71.38 | 8-01-26-300-300-337 | B EQ MNT: Pol ice Veh Rep / Mai nt | R | 08/23/18 | 08/24/18 | | | | | 1875-861181 | N | |
| 43 | JULY PURCHASE ORDER | 0.00 | 8-01-26-300-300-337 | B EQ MNT: Pol ice Veh Rep / Mai nt | R | 08/23/18 | 08/24/18 | | | | | 1875-861025 | N | |
| 44 | JULY PURCHASE ORDER | 54.00 | 8-01-26-300-300-337 | B EQ MNT: Pol ice Veh Rep / Mai nt | R | 08/23/18 | 08/24/18 | | | | | 1875-861082 | N | |
| 45 | JULY PURCHASE ORDER | 64.56 | 8-01-26-300-300-337 | B EQ MNT: Pol ice Veh Rep / Mai nt | R | 08/23/18 | 08/24/18 | | | | | 1875-861400 | N | |
| 46 | JULY PURCHASE ORDER | 63.10 | 8-01-26-300-300-337 | B EQ MNT: Pol ice Veh Rep / Mai nt | R | 08/23/18 | 08/24/18 | | | | | 1875-861395 | N | |
| 47 | JULY PURCHASE ORDER | 85.29 | 8-01-26-300-300-337 | B EQ MNT: Pol ice Veh Rep / Mai nt | R | 08/23/18 | 08/24/18 | | | | | 1875-861065 | N | |
| 48 | JULY PURCHASE ORDER | 59.40 | 8-01-26-300-300-337 | B EQ MNT: Pol ice Veh Rep / Mai nt | R | 08/23/18 | 08/24/18 | | | | | 1875-861028 | N | |
| 49 | JULY PURCHASE ORDER | 59.40 | 8-01-26-300-300-337 | B EQ MNT: Pol ice Veh Rep / Mai nt | R | 08/23/18 | 08/24/18 | | | | | 1875-861029 | N | |
| 50 | JULY PURCHASE ORDER | 39.78 | 8-01-26-300-300-337 | B EQ MNT: Pol ice Veh Rep / Mai nt | R | 08/23/18 | 08/24/18 | | | | | 1875-861207 | N | |
| 51 | JULY PURCHASE ORDER | 4.42 | 8-01-26-300-300-337 | B EQ MNT: Pol ice Veh Rep / Mai nt | R | 08/23/18 | 08/24/18 | | | | | 1875-861205 | N | |
| 52 | JULY PURCHASE ORDER | 91.35 | 8-01-26-300-300-337 | B EQ MNT: Pol ice Veh Rep / Mai nt | R | 08/23/18 | 08/24/18 | | | | | 1875-861458 | N | |
| 53 | JULY PURCHASE ORDER | 97.90 | 8-01-26-300-300-337 | B EQ MNT: Pol ice Veh Rep / Mai nt | R | 08/23/18 | 08/24/18 | | | | | 1875-861469 | N | |
| 54 | JULY PURCHASE ORDER | 23.02 | 8-01-26-300-300-337 | B EQ MNT: Pol ice Veh Rep / Mai nt | R | 08/23/18 | 08/24/18 | | | | | 1875-861470 | N | |
| 55 | JULY PURCHASE ORDER | 37.89 | 8-01-26-300-300-337 | B EQ MNT: Pol ice Veh Rep / Mai nt | R | 08/23/18 | 08/24/18 | | | | | 1875-861505 | N | |
| 56 | JULY PURCHASE ORDER | 13.99 | 8-01-26-300-300-337 | B EQ MNT: Pol ice Veh Rep / Mai nt | R | 08/23/18 | 08/24/18 | | | | | 1875-861514 | N | |
| 57 | JULY PURCHASE ORDER | 31.23 | 8-01-26-300-300-337 | B EQ MNT: Pol ice Veh Rep / Mai nt | R | 08/23/18 | 08/24/18 | | | | | 1875-861467 | N | |
| 58 | JULY PURCHASE ORDER | 160.84 | 8-01-26-300-300-259 | B EQ MNT: Vehi cle Repai r Mai nt en | R | 08/23/18 | 08/24/18 | | | | | 1875-861405 | N | |
| 59 | JULY PURCHASE ORDER | 19.02 | 8-01-26-300-300-337 | B EQ MNT: Pol ice Veh Rep / Mai nt | R | 08/23/18 | 08/24/18 | | | | | 1875-861534 | N | |
| 60 | JULY PURCHASE ORDER | 13.69 | 8-01-26-300-300-337 | B EQ MNT: Pol ice Veh Rep / Mai nt | R | 08/23/18 | 08/24/18 | | | | | 1875-861637 | N | |
| 61 | JULY PURCHASE ORDER | 34.39 | 8-01-26-300-300-337 | B EQ MNT: Pol ice Veh Rep / Mai nt | R | 08/23/18 | 08/24/18 | | | | | 1875-861625 | N | |
| 62 | JULY PURCHASE ORDER | 3.49 | 8-01-26-300-300-337 | B EQ MNT: Pol ice Veh Rep / Mai nt | R | 08/23/18 | 08/24/18 | | | | | 1875-861588 | N | |
| 63 | JULY PURCHASE ORDER | 80.75 | 8-01-26-300-300-337 | B EQ MNT: Pol ice Veh Rep / Mai nt | R | 08/23/18 | 08/24/18 | | | | | 1875-861793 | N | |
| 64 | JULY PURCHASE ORDER | 74.44 | 8-01-26-300-300-337 | B EQ MNT: Pol ice Veh Rep / Mai nt | R | 08/23/18 | 08/24/18 | | | | | 1875-861816 | 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 |
| J C MILL NAPA AT NORTHFIELD * Continued | | | | | | | | | | | |
| | 18-01404 | 04/10/18 | JULY PURCHASE ORDER | | Continued | | | | | | |
| | 65 | | JULY PURCHASE ORDER | 55.14 | 8-01-26-300-300-259 | B EQ MNT: Vehi cle Repai r Mai nten | R | 08/23/18 | 08/24/18 | 1875-861733 | N |
| | 66 | | JULY PURCHASE ORDER | 236.27 | 8-01-26-300-300-259 | B EQ MNT: Vehi cle Repai r Mai nten | R | 08/23/18 | 08/24/18 | 1875-861732 | N |
| | 67 | | JULY PURCHASE ORDER | 53.14 | 8-01-26-300-300-337 | B EQ MNT: Pol ice Veh Rep / Mai nt | R | 08/23/18 | 08/24/18 | 1875-861734 | N |
| | 68 | | JULY PURCHASE ORDER | 9.32 | 8-01-26-300-300-337 | B EQ MNT: Pol ice Veh Rep / Mai nt | R | 08/23/18 | 08/24/18 | 1875-861880 | N |
| | 69 | | JULY PURCHASE ORDER | 16.06 | 8-01-26-300-300-337 | B EQ MNT: Pol ice Veh Rep / Mai nt | R | 08/23/18 | 08/24/18 | 1875-861839 | N |
| | 70 | | JULY PURCHASE ORDER | 84.24 | 8-01-26-300-300-259 | B EQ MNT: Vehi cle Repai r Mai nten | R | 08/23/18 | 08/24/18 | 1875-861730 | N |
| | 71 | | JULY PURCHASE ORDER | 89.96 | 8-01-26-300-300-259 | B EQ MNT: Vehi cle Repai r Mai nten | R | 08/23/18 | 08/24/18 | 1875-861785 | N |
| | 72 | | JULY PURCHASE ORDER | 79.99 | 8-01-26-300-300-259 | B EQ MNT: Vehi cle Repai r Mai nten | R | 08/23/18 | 08/24/18 | 1875-861770 | N |
| | 73 | | JULY PURCHASE ORDER | 25.20 | 8-01-26-300-300-337 | B EQ MNT: Pol ice Veh Rep / Mai nt | R | 08/23/18 | 08/24/18 | 1875-861759 | N |
| | 74 | | JULY PURCHASE ORDER | 16.99 | 8-01-26-300-300-337 | B EQ MNT: Pol ice Veh Rep / Mai nt | R | 08/23/18 | 08/24/18 | 1875-861902 | N |
| | 75 | | JULY PURCHASE ORDER | 61.54 | 8-01-26-300-300-337 | B EQ MNT: Pol ice Veh Rep / Mai nt | R | 08/23/18 | 08/24/18 | 1875-861940 | N |
| | 76 | | JULY PURCHASE ORDER | 26.98 | 8-01-26-300-300-337 | B EQ MNT: Pol ice Veh Rep / Mai nt | R | 08/23/18 | 08/24/18 | 1875-861874 | N |
| | 77 | | JULY PURCHASE ORDER | 116.90 | 8-01-26-300-300-259 | B EQ MNT: Vehi cle Repai r Mai nten | R | 08/23/18 | 08/24/18 | 1875-861986 | N |
| | 78 | | JULY PURCHASE ORDER | 75.23 | 8-01-26-300-300-337 | B EQ MNT: Pol ice Veh Rep / Mai nt | R | 08/23/18 | 08/24/18 | 1875-862035 | N |
| | 79 | | JULY PURCHASE ORDER | 81.38 | 8-01-26-300-300-337 | B EQ MNT: Pol ice Veh Rep / Mai nt | R | 08/23/18 | 08/24/18 | 1875-862051 | N |
| | 80 | | JULY PURCHASE ORDER | 71.22 | 8-01-26-300-300-259 | B EQ MNT: Vehi cle Repai r Mai nten | R | 08/23/18 | 08/24/18 | 1875-862145 | N |
| | 81 | | JULY PURCHASE ORDER | 12.32 | 8-01-26-300-300-337 | B EQ MNT: Pol ice Veh Rep / Mai nt | R | 08/23/18 | 08/24/18 | 1875-862198 | N |
| | 82 | | JULY PURCHASE ORDER | 4.50 | 8-01-26-300-300-337 | B EQ MNT: Pol ice Veh Rep / Mai nt | R | 08/23/18 | 08/24/18 | 1875-861084 | N |
| | 83 | | JULY PURCHASE ORDER | 51.12 | 8-01-26-300-300-259 | B EQ MNT: Vehi cle Repai r Mai nten | R | 08/23/18 | 08/24/18 | 1875-860619 | N |
| | 84 | | JULY PURCHASE ORDER | 35.41 | 8-01-26-300-300-259 | B EQ MNT: Vehi cle Repai r Mai nten | R | 08/23/18 | 08/24/18 | 1875-861625 | N |
| | | | | 4,566.97 | | | | | | | |
| | Vendor Total: | | | 4,566.97 | | | | | | | |
| NICHOLAS NICHOLAS LOVALLO | | | | | | | | | | | |
| | 18-02633 | 08/16/18 | CLOTHING REIMBURSEMENT | | | | | | | | |
| | 1 | | CLOTHING REIMBURSEMENT AS PER | 75.84 | 8-01-26-300-300-222 | B EQ MNT: UNI FORM, CLOTHI NG | R | 08/16/18 | 08/24/18 | 8/13/18 | N |
| | Vendor Total: | | | 75.84 | | | | | | | |
| NJLM NJ LEAGUE OF MUNICIPALITIES | | | | | | | | | | | |
| | 18-02717 | 08/23/18 | Labor Semi nar - 10-2-2018 | | | | | | | | |
| | 1 | | Labor Semi nar - 10-2-2018 | 85.00 | 8-01-20-100-100-273 | B ADMIN: Mtg ing, Conv/Conference | R | 08/23/18 | 08/27/18 | 10/2/18 SEMI NAR N | |
| | Vendor Total: | | | 85.00 | | | | | | | |

| 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 | | | | | | |
| SMITH BR SMITH BROS V LLC | | | | | | | | | | | |
| | 18-01850 05/15/18 usage account | | | | | | | | | | |
| | 1 Usage of the "House Account" | 30.57 | 8-01-25-240-240-257 | B POLICE DEPT: | Patrol Division | R | 05/15/18 | 08/24/18 | | 542916/5 | N |
| | 2 Usage of the "House Account" | 10.99 | 8-01-25-240-240-257 | B POLICE DEPT: | Patrol Division | R | 08/22/18 | 08/24/18 | | 542590/5 | N |
| | | 41.56 | | | | | | | | | |
| | Vendor Total: | 41.56 | | | | | | | | | |
| SOUTH 38 SOUTH JERSEY PAPER PRODUCTS* | | | | | | | | | | | |
| | 18-01575 04/17/18 Cleaning Supplies | | | | | | | | | | |
| | 1 Toilet Paper | 112.48 | 8-01-25-265-267-294 | B AMB SV: | OTHER EQUIPMENT | R | 04/17/18 | 08/30/18 | | 160527 | N |
| | 2 Acclaim Multi fold towels | 312.30 | 8-01-25-265-267-294 | B AMB SV: | OTHER EQUIPMENT | R | 04/17/18 | 08/30/18 | | 160527 | N |
| | 3 Liquid Tide 100 oz. | 218.37 | 8-01-25-265-267-294 | B AMB SV: | OTHER EQUIPMENT | R | 04/17/18 | 08/30/18 | | 160527 | N |
| | 4 Lemon Fresh Pine Sol 144 oz. | 26.19 | 8-01-25-265-267-294 | B AMB SV: | OTHER EQUIPMENT | R | 04/17/18 | 08/30/18 | | 160527 | N |
| | 5 Groundskeeper Black Smoking | 242.46 | 8-01-25-265-267-294 | B AMB SV: | OTHER EQUIPMENT | R | 04/17/18 | 08/30/18 | | 160527-01 | N |
| | 6 Windex Quarts | 64.99 | 8-01-25-265-267-294 | B AMB SV: | OTHER EQUIPMENT | R | 04/17/18 | 08/30/18 | | 160527 | N |
| | 7 Windex Gallons | 50.72 | 8-01-25-265-267-294 | B AMB SV: | OTHER EQUIPMENT | R | 04/17/18 | 08/30/18 | | 160527 | N |
| | 8 Waterhog Eco Mats 2x3 | 119.88 | 8-01-25-265-267-294 | B AMB SV: | OTHER EQUIPMENT | R | 04/17/18 | 08/30/18 | | 160527 | N |
| | 9 Dial Antimicrobial soap gallon | 55.79 | 8-01-25-265-267-294 | B AMB SV: | OTHER EQUIPMENT | R | 04/17/18 | 08/30/18 | | 160527 | N |
| | | 1,203.18 | | | | | | | | | |
| | Vendor Total: | 1,203.18 | | | | | | | | | |
| SOUTH 48 SOUTH JERSEY WELDING* | | | | | | | | | | | |
| | 18-02560 08/06/18 Oxygen Cylinder Rental | | | | | | | | | | |
| | 1 Oxygen Cylinder Rental | 70.68 | 8-01-25-265-267-294 | B AMB SV: | OTHER EQUIPMENT | R | 08/06/18 | 08/24/18 | | 01454465 | N |
| | Vendor Total: | 70.68 | | | | | | | | | |
| SSHRMANJ SSHRMANJ | | | | | | | | | | | |
| | 18-02703 08/22/18 9/19/18 NJ PAID SICK LEAVE | | | | | | | | | | |
| | 1 9/19/18 NJ PAID SICK LEAVE | 50.00 | 8-01-20-130-130-275 | B FIN: | Traini ng Ai ds & Programs | R | 08/22/18 | 08/24/18 | | 09/19/18 SEMI NA | N |
| | Vendor Total: | 50.00 | | | | | | | | | |
| STEVEN N STEVEN NEWSOME | | | | | | | | | | | |
| | 18-02391 07/19/18 REIMBURSEMENT FIBER SFP | | | | | | | | | | |
| | 1 FIBER SFP TRANS. FOR SWI TCHES | 60.00 | 8-01-20-180-180-261 | B INFO TECHNOLOGY- | EQUIPMENT REPAIR | R | 07/19/18 | 08/29/18 | | FS180625165102 | 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 | | | | | | | | |
| STEVEN N STEVEN NEWSOME Continued | | | | | | | | | | | |
| 18-02391 07/19/18 REIMBURSEMENT FIBER SFP | | | Continued | | | | | | | | |
| 2 SHIPPING | 8.50 | 8-01-20-180-180-261 | B INFO TECHNOLOGY- EQUIPMENT REPAIR | R | 07/19/18 | 08/29/18 | | | | FS180625165102 | N |
| | 68.50 | | | | | | | | | | |
| 18-02726 08/27/18 REIMBURSEMENTS | | | | | | | | | | | |
| 1 EHTPD.COM registration | 15.17 | 8-01-20-180-180-295 | B INFO TECHNOLOGY-COMPUTER/DATA PROCESS | R | 08/27/18 | 08/29/18 | | | | 1291621841 | N |
| 2 Keys for door override | 25.00 | 8-01-20-180-180-221 | B INFO TECHNOLOGY-OFFICE MATERIAL & SUPPL | R | 08/27/18 | 08/29/18 | | | | 154751 | N |
| | 40.17 | | | | | | | | | | |
| Vendor Total: | 108.67 | | | | | | | | | | |
| RICHAR56 Stockton University | | | | | | | | | | | |
| 18-02555 08/06/18 carer fair | | | | | | | | | | | |
| 1 Fall 2018 Career & Internship | 125.00 | 8-01-25-250-250-275 | B COMM: Training Aids & Programs | R | 08/06/18 | 08/24/18 | | | | 2041917167 | N |
| Vendor Total: | 125.00 | | | | | | | | | | |
| THE PR25 THE PRESS OF ATLANTIC CITY * | | | | | | | | | | | |
| 18-02060 06/13/18 Publications - May 2018 | | | | | | | | | | | |
| 1 Ordinance No 18-2018 | 31.92 | 8-01-20-120-120-267 | B CLERK: Adverti sing | R | 06/13/18 | 08/24/18 | | | | 77876-0509 | N |
| 2 Ordinance No 14-2018 | 13.86 | 8-01-20-120-120-267 | B CLERK: Adverti sing | R | 06/13/18 | 08/24/18 | | | | 77881-0509 | N |
| 3 Ordinance No 15-2018 | 11.76 | 8-01-20-120-120-267 | B CLERK: Adverti sing | R | 06/13/18 | 08/24/18 | | | | 77885-0509 | N |
| 4 Ordinance No 16-2018 | 11.76 | 8-01-20-120-120-267 | B CLERK: Adverti sing | R | 06/13/18 | 08/24/18 | | | | 77886-0509 | N |
| 5 Ordinance No 17-2018 | 12.18 | 8-01-20-120-120-267 | B CLERK: Adverti sing | R | 06/13/18 | 08/24/18 | | | | 77888-0509 | N |
| 6 Ordinance No 20-2018 | 12.60 | 8-01-20-120-120-267 | B CLERK: Adverti sing | R | 06/13/18 | 08/24/18 | | | | 77890-0509 | N |
| 7 Ordinance No 22-2018 | 36.12 | 8-01-20-120-120-267 | B CLERK: Adverti sing | R | 06/13/18 | 08/24/18 | | | | 77950-0509 | N |
| 8 Ordinance No 23-2018 | 28.14 | 8-01-20-120-120-267 | B CLERK: Adverti sing | R | 06/13/18 | 08/24/18 | | | | 77955-0509 | N |
| 9 Ordinance No 19-2018 | 85.48 | 8-01-20-120-120-267 | B CLERK: Adverti sing | R | 06/13/18 | 08/24/18 | | | | 77871-0509 | N |
| 10 Res 211-2018 / GovDeals | 218.74 | 8-01-20-120-120-267 | B CLERK: Adverti sing | R | 06/13/18 | 08/24/18 | | | | 77986-0509 | N |
| 11 Contract - Roofing | 22.68 | 8-01-20-120-120-267 | B CLERK: Adverti sing | R | 06/13/18 | 08/24/18 | | | | 78730-0512 | N |
| 12 Contract - Fabric Structures | 22.26 | 8-01-20-120-120-267 | B CLERK: Adverti sing | R | 06/13/18 | 08/24/18 | | | | 79762-0523 | N |
| 13 Synopsis of Audit | 58.97 | 8-01-20-120-120-267 | B CLERK: Adverti sing | R | 06/13/18 | 08/24/18 | | | | 77820-0523 | N |
| 14 Ordinance No 21-2018 | 12.18 | 8-01-20-120-120-267 | B CLERK: Adverti sing | R | 06/13/18 | 08/24/18 | | | | 80451-0530 | N |
| 15 Ordinance No 22-2018 | 12.18 | 8-01-20-120-120-267 | B CLERK: Adverti sing | R | 06/13/18 | 08/24/18 | | | | 80453-0530 | N |
| 16 Ordinance No 23-2018 | 12.18 | 8-01-20-120-120-267 | B CLERK: Adverti sing | R | 06/13/18 | 08/24/18 | | | | 80455-0530 | N |
| 17 Ordinance No 26-2018 | 115.08 | 8-01-20-120-120-267 | B CLERK: Adverti sing | R | 06/13/18 | 08/24/18 | | | | 80461-0530 | N |
| 18 Ordinance No 27-2018 | 57.96 | 8-01-20-120-120-267 | B CLERK: Adverti sing | R | 06/13/18 | 08/24/18 | | | | 80465-0530 | 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 |
|---|----------|----------|-------------------------------|----------|---------------------|--------|---|-----------|-------------|----------|----------------|---------------|---------------|----------|-----------|
| UNITED28 UNITED PARCEL SERVICE | | | | | | | | | | | | | | | |
| | 18-01190 | 04/10/18 | delivery | | | | | | | | | | | | |
| | 1 | | Estimated amount for Delivery | 91.31 | 8-01-25-240-240-254 | | B POLICE DEPT: Postage | R | 04/10/18 | 08/24/18 | | 0000F132F7258 | | N | |
| | 2 | | Estimated amount for Delivery | 7.67 | 8-01-25-240-240-254 | | B POLICE DEPT: Postage | R | 08/22/18 | 08/24/18 | | 0000F132F7328 | | N | |
| | 3 | | Estimated amount for Delivery | 14.59 | 8-01-25-240-240-254 | | B POLICE DEPT: Postage | R | 08/22/18 | 08/24/18 | | 0000F132F7278 | | N | |
| | | | | 113.57 | | | | | | | | | | | |
| | | | Vendor Total: | 113.57 | | | | | | | | | | | |
| VERIZON56 VERIZON WIRELESS | | | | | | | | | | | | | | | |
| | 18-01284 | 04/10/18 | cell s | | | | | | | | | | | | |
| | 1 | | Monthly Cell Phone Service | 352.08 | 8-01-31-440-440-399 | | B TELEPHONE: Miscel Expense | R | 04/10/18 | 08/24/18 | | 9812287883 | | N | |
| | | | Vendor Total: | 352.08 | | | | | | | | | | | |
| VERIZONW VERIZON WIRELESS * | | | | | | | | | | | | | | | |
| | 18-01218 | 04/10/18 | test netork | | | | | | | | | | | | |
| | 1 | | Estimated Amount-Test Network | 2,229.56 | 8-01-31-440-440-399 | | B TELEPHONE: Miscel Expense | R | 04/10/18 | 08/24/18 | | 9811979450 | | N | |
| | | | Vendor Total: | 2,229.56 | | | | | | | | | | | |
| VITAL CO VITAL COMMUNICATIONS INC* | | | | | | | | | | | | | | | |
| | 18-01366 | 04/10/18 | Vital Communications Sept 18 | | | | | | | | | | | | |
| | 1 | | Vital Communications Sept 18 | 1,012.65 | 8-01-20-150-150-295 | | B ASSESM: Computer/Data Processi | R | 04/10/18 | 08/24/18 | | 72037 | | N | |
| | | | Vendor Total: | 1,012.65 | | | | | | | | | | | |
| WB MASON W.B. MASON CO., INC. * | | | | | | | | | | | | | | | |
| | 18-02199 | 06/28/18 | UTILITY CARTS FOR CLOSETS | | | | | | | | | | | | |
| | 1 | | KTKPS540 UTILITY CARTS | 117.98 | 8-01-20-180-180-221 | | B INFO TECHNOLOGY-OFFICE MATERIAL & SUPPL | R | 06/28/18 | 08/24/18 | | 156445827 | | N | |
| | 18-02520 | 07/30/18 | Office Supplies | | | | | | | | | | | | |
| | 1 | | Office Supplies | 190.65 | 8-01-43-490-490-245 | | B COURT: Other Materials / Suppl | R | 07/30/18 | 08/27/18 | | 157566273 | | N | |
| | 2 | | Office Supplies | 46.23 | 8-01-43-490-490-245 | | B COURT: Other Materials / Suppl | R | 08/27/18 | 08/27/18 | | 157574847 | | N | |
| | | | | 236.88 | | | | | | | | | | | |
| | 18-02531 | 07/30/18 | supplies | | | | | | | | | | | | |
| | 1 | | BICVLG11BE Retractable Pens | 56.46 | 8-01-25-240-240-221 | | B POLICE DEPT: Office Mat/Supp | R | 07/30/18 | 08/24/18 | | 157344145 | | 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 | | | | | | | | | | | | | | |
| 18-02531 07/30/18 supplies Continued | | | | | | | | | | | | | | |
| | 2 | | BICVLG11RD Retractable Pens | 28.23 | 8-01-25-240-240-221 | | | B POLICE DEPT: Office Mat/Supp | R | 07/30/18 | 08/24/18 | | I57344145 | N |
| | 3 | | MMM810K12 Scotch Magic Tape | 31.99 | 8-01-25-240-240-221 | | | B POLICE DEPT: Office Mat/Supp | R | 07/30/18 | 08/24/18 | | I57344145 | N |
| | 4 | | UNV16110 Straight Cut Folders | 90.00 | 8-01-25-240-240-221 | | | B POLICE DEPT: Office Mat/Supp | R | 07/30/18 | 08/24/18 | | I57344145 | N |
| | 5 | | AVE00134 Glue Stics, 3/pk | 9.60 | 8-01-25-240-240-221 | | | B POLICE DEPT: Office Mat/Supp | R | 07/30/18 | 08/24/18 | | I57344145 | N |
| | 6 | | BICBLR11YW Retractable Hi-lite | 10.90 | 8-01-25-240-240-221 | | | B POLICE DEPT: Office Mat/Supp | R | 07/30/18 | 08/24/18 | | I57344145 | N |
| | 7 | | UNV08861 Highlighters, Chisel | 4.48 | 8-01-25-240-240-221 | | | B POLICE DEPT: Office Mat/Supp | R | 07/30/18 | 08/24/18 | | I57344145 | N |
| | 8 | | SAN38201 Chisel Markers | 11.47 | 8-01-25-240-240-221 | | | B POLICE DEPT: Office Mat/Supp | R | 07/30/18 | 08/24/18 | | I57344145 | N |
| | 9 | | TOM68666 Correction Refills | 28.40 | 8-01-25-240-240-221 | | | B POLICE DEPT: Office Mat/Supp | R | 07/30/18 | 08/24/18 | | I57344145 | N |
| | 10 | | TOM68665 Refillable Tape | 21.54 | 8-01-25-240-240-221 | | | B POLICE DEPT: Office Mat/Supp | R | 07/30/18 | 08/24/18 | | I57344145 | N |
| | 11 | | PEN50HB Lead Refills, 0.7mm | 1.86 | 8-01-25-240-240-221 | | | B POLICE DEPT: Office Mat/Supp | R | 07/30/18 | 08/24/18 | | I57344145 | N |
| | 12 | | PENZE21TBP3M Clic Eraser | 6.84 | 8-01-25-240-240-221 | | | B POLICE DEPT: Office Mat/Supp | R | 07/30/18 | 08/24/18 | | I57344145 | N |
| | 13 | | PENZER2 Clic Eraser Refill | 1.15 | 8-01-25-240-240-221 | | | B POLICE DEPT: Office Mat/Supp | R | 07/30/18 | 08/24/18 | | I57344145 | N |
| | 14 | | PENPD277TBP2PBC Mechanical | 4.14 | 8-01-25-240-240-221 | | | B POLICE DEPT: Office Mat/Supp | R | 07/30/18 | 08/24/18 | | I57344145 | N |
| | 15 | | DYM30327 File Folder Labels | 50.16 | 8-01-25-240-240-221 | | | B POLICE DEPT: Office Mat/Supp | R | 07/30/18 | 08/24/18 | | I57344145 | N |
| | 16 | | DYM30320 Address Labels | 35.22 | 8-01-25-240-240-221 | | | B POLICE DEPT: Office Mat/Supp | R | 07/30/18 | 08/24/18 | | I57344145 | N |
| | 17 | | UNV35952 Shedder Bags | 35.99 | 8-01-25-240-240-221 | | | B POLICE DEPT: Office Mat/Supp | R | 07/30/18 | 08/24/18 | | I57344145 | N |
| | | | | 428.43 | | | | | | | | | | |
| 18-02600 08/14/18 OFFICE SUPPLIES | | | | | | | | | | | | | | |
| | 1 | | OFFICE SUPPLIES | 37.47 | 8-01-21-185-185-221 | | | B ZONING: Office Mater& Suppl | R | 08/14/18 | 08/29/18 | | I57844505 | N |
| 18-02675 08/21/18 supplies | | | | | | | | | | | | | | |
| | 1 | | UNV92009 Scissors | 6.15 | 8-01-25-240-240-221 | | | B POLICE DEPT: Office Mat/Supp | R | 08/21/18 | 08/30/18 | | I58106055 | N |
| | 2 | | DYM30320 Address Labels | 88.05 | 8-01-25-240-240-221 | | | B POLICE DEPT: Office Mat/Supp | R | 08/21/18 | 08/30/18 | | I58106055 | N |
| | 3 | | QUA50162 Coin & Small Parts | 4.28 | 8-01-25-240-240-221 | | | B POLICE DEPT: Office Mat/Supp | R | 08/21/18 | 08/30/18 | | I58106055 | N |
| | | | | 98.48 | | | | | | | | | | |
| 18-02700 08/22/18 OFFICE SUPPLIES - | | | | | | | | | | | | | | |
| | 1 | | UNV73700 MANILA FILE JACKETS | 25.36 | 8-01-20-130-130-221 | | | B FIN: Office Materials & Suppli | R | 08/22/18 | 08/27/18 | | I58116220 | N |
| | 2 | | SAN1754463 SHARPIE- YELLOW | 57.76 | 8-01-20-130-130-221 | | | B FIN: Office Materials & Suppli | R | 08/22/18 | 08/27/18 | | I58116220 | N |
| | 3 | | TOM68626 CORRECTION TAPE | 37.92 | 8-01-20-130-130-221 | | | B FIN: Office Materials & Suppli | R | 08/22/18 | 08/27/18 | | I58116220 | N |
| | 4 | | CASMP2201PK PINK PAPER | 18.55 | 8-01-20-130-130-221 | | | B FIN: Office Materials & Suppli | R | 08/22/18 | 08/27/18 | | I58116220 | N |
| | 5 | | QUA43511 REDI SEAL ENVELOPES | 5.04 | 8-01-20-130-130-221 | | | B FIN: Office Materials & Suppli | R | 08/22/18 | 08/27/18 | | I58116220 | N |
| | 6 | | REARR1460 WIPES | 9.32 | 8-01-20-130-130-221 | | | B FIN: Office Materials & Suppli | R | 08/22/18 | 08/27/18 | | I58116220 | N |
| | 7 | | DURPC1500BKD BATTERIES AA | 5.76 | 8-01-20-130-130-221 | | | B FIN: Office Materials & Suppli | R | 08/22/18 | 08/27/18 | | I58116220 | N |
| | 8 | | AAG7026050 2019 AT A GLANCE | 50.96 | 8-01-20-130-130-221 | | | B FIN: Office Materials & Suppli | R | 08/22/18 | 08/27/18 | | I58116220 | N |

| Vendor # Name | PO # | PO Date | Description | Contract | PO Type | Stat/Chk | First Enc Date | Rcvd Date | Chk/Void Date | Invoice | 1099 Excl |
|--|------------|-----------------------------|-------------|---------------------|----------------------------------|----------|----------------|-----------|---------------|-----------|-----------|
| WB MASON W.B. MASON CO., INC. * Continued | | | | | | | | | | | |
| 18-02700 | 08/22/18 | OFFICE SUPPLIES - | Continued | | | | | | | | |
| 9 | AAGMD16632 | DESK CALENDAR | 14.51 | 8-01-20-130-130-221 | B FIN: Office Materials & Suppli | R | 08/22/18 | 08/27/18 | | 158116220 | N |
| 10 | HOD176 | DESK CALENDAR | 12.83 | 8-01-20-130-130-221 | B FIN: Office Materials & Suppli | R | 08/22/18 | 08/27/18 | | 158116220 | N |
| | | | 238.01 | | | | | | | | |
| Vendor Total: | | | 1,157.25 | | | | | | | | |
| WATER PR Water Pros, LLC | | | | | | | | | | | |
| 18-02530 | 07/30/18 | water cooler | | | | | | | | | |
| 1 | | Additional Equipment & | 100.00 | 8-01-23-210-210-338 | B INS OTH: Joint Insurance Fund | R | 07/30/18 | 08/24/18 | | 3662 | N |
| Vendor Total: | | | 100.00 | | | | | | | | |
| SCHOPPYS WM. SCHOPPY, INC * | | | | | | | | | | | |
| 18-02310 | 07/11/18 | Replacement Plaque | | | | | | | | | |
| 1 | | Replate for Customer Plaque | 29.00 | 8-01-28-370-370-377 | B REC: Parks/Assoc. | R | 07/11/18 | 08/24/18 | | 9830 | N |
| Vendor Total: | | | 29.00 | | | | | | | | |
| <hr/> Total Purchase Orders: 95 Total P.O. Line Items: 324 Total List Amount: 283,003.37 Total Void Amount: 0.00 | | | | | | | | | | | |

| Totals by Year-Fund | Fund | Budget Rcvd | Budget Hel d | Budget Total | Revenue Total | G/L Total | Total |
|--------------------------------|------|-------------------|--------------|-------------------|---------------|-------------|-------------------|
| Fund Description | | | | | | | |
| CURRENT FUND: | 7-01 | 7,857.60 | 0.00 | 7,857.60 | 0.00 | 0.00 | 7,857.60 |
| CURRENT FUND: | 8-01 | 169,980.24 | 0.00 | 169,980.24 | 0.00 | 0.00 | 169,980.24 |
| | C-03 | 104,593.53 | 0.00 | 104,593.53 | 0.00 | 0.00 | 104,593.53 |
| STATE & FEDERAL GRANTS APPROP: | G-02 | 572.00 | 0.00 | 572.00 | 0.00 | 0.00 | 572.00 |
| Total Of All Funds: | | <u>283,003.37</u> | <u>0.00</u> | <u>283,003.37</u> | <u>0.00</u> | <u>0.00</u> | <u>283,003.37</u> |