

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

Wednesday, September 20, 2017 - 5:00 p.m.
MINUTES

Deputy Mayor Hodson called the meeting to order, 5:00 PM.

Township Clerk Tedesco read the Opening Statement pursuant to the Open Public Meetings Act.

Roll Call:	Joe Cafero	present
	Frank Finnerty	present
	Paul Hodson	present
	Laura Pfrommer	present
	James J. McCullough	absent

Deputy Mayor Hodson announced Mayor McCullough is out of town on business this evening.

Also in attendance; Administrator Miller, Deputy Administrator von der Hayden, Acting Solicitor Manos, Engineer Mott and Township Clerk Tedesco.

Closed Session

No meeting topics necessitated the committee to convene into a Closed Executive Session. Therefore, Resolution No. 375, authorizing the Township Committee to convene into a Closed Executive Session to discuss matters which may involve litigation and/or personnel has been voided.

Meeting with Township Engineer Mott

Township Engineer Mott reported start of the Road Program has been delayed due to adverse weather conditions. However, he expects work will begin next week and completion will occur by the first week of December as originally planned. The contractor for this project is South State and he does not anticipate any problems. The project will begin with drainage work, followed by concrete and finally paving.

Committeeman Finnerty asked when the Blackman Road/Ocean Heights Avenue signalization project is expected to be completed. Administrator Miller advised Atlantic County has asked for a two year extension, so he anticipates completion in the Spring of 2019. Mr. Miller advised he will be meeting with county officials tomorrow on another issue and will request a timetable for completion of this project. Engineer Mott explained that land adjacent to the intersection of Blackman Road and Ocean Heights Avenue will be incorporated into the redesign of this intersection. He believes there will right and left turn lanes in south and east bound lanes.

Engineer Mott reported Atlantic County will be replacing the two culverts on Bevis Mill Road with the kick-off meeting scheduled for next week. There have been settlement issues and this project will probably take twelve to eighteen months to complete once work commences.

New Business

Best Practices CY 2017

Administrator Miller explained the township is required to complete a twenty-five question worksheet as part of the Best Practices procedure. State aid to municipalities is then based upon those answers. Mr. Miller reached out to the state today for clarification on question 22 regarding our policy to not compensate non-union employees for unused sick time upon separation. Since Egg Harbor Township had instituted a cap of \$5,000 in 1995 followed by not offering compensation for employees hired after July 2016, the state said the township can answer yes to this question. This means the township achieved a score of one hundred percent. Mr. Miller noted some municipalities have had to forfeit money for non-compliance. The township will sign off on the worksheet tomorrow and submit to the state.

Open Public Meetings Act and Open Public Records Act Proposed Amendments

Administrator Miller reported Senator Weinberg introduced two bills which will impose additional requirements on municipalities under the Open Public Meetings Act and Open Public Records Act. For example, sub-committee meetings would be required to adhere to sunshine requirements and minutes produced. The New Jersey League of Municipalities and Municipal Clerks Association of New Jersey both oppose these bills. Their concern is based on new requirements which would be placed on records custodians as well as, the financial obligations that would be imposed on local governments. Both agencies have requested municipalities to consider passage of a resolution expressing opposition to legislative proposals regarding S-1045 OPMA and S-1046 OPRA. Township Committee had no objections and a resolution will be listed for consideration at the October 4, 2017 Township Committee meeting.

Bond Sale Results

Administrator Miller said the September 14, 2017 bond sale was very successful. Mr. Miller anticipated receiving a rate of 2.3 percent and was happy to report the final rate came in at 1.73 percent. The township will realize a savings of approximately \$241,000 in interest payments over the next six years. This ten year note is for a debt of \$8 million.

Blackman Road/Ocean Heights Avenue Signalization Agreement

Administrator Miller stated this matter was discussed earlier in the meeting. Mr. Miller reiterated that he will be meeting with county officials tomorrow on another matter and will inquire about their timeline for this project. He believes the county will need another twelve months to obtain necessary permits before work can commence. Deputy Mayor Hodson asked Mr. Miller to report back on this project as the public is very anxious to see this road improvement completed.

Ambulance Remount Bid Award

Township Administrator Miller advised that due to an issue over the insurance requirement, the original bid was rejected. The contract was re-bid and the lowest bidder's proposal came in \$3,200 lower than the first bid amount. Resolution No. 379 is listed for consideration tonight awarding contract for Ambulance Remount to 1st Priority Emergency Vehicles. Township Committee will act upon Resolution No. 379 later in the meeting.

Township Clerk Tedesco read the Video Broadcast/Television Statement.

Deputy Mayor Hodson led the Pledge of Allegiance.

Roll Call:	Joe Cafero	present
	Frank Finnerty	present
	Paul Hodson	present
	Laura Pfrommer	present
	James J. McCullough	absent

Presentations

Deputy Mayor Hodson and Committeewoman Pfrommer called upon Rose Maul and presented her with a crystal vase for her valued and trusted service to the Township and offered congratulations on her retirement.

Deputy Mayor Hodson and Committeewoman Pfrommer called upon Raymond Davis, Robert Gray and Marc Romantino. Each employee was presented with a wall clock in recognition of their thirty (30) years of valued service.

General Public Discussion

No one came forward.	
Motion	Motion Finnerty, second Cafero to close the public portion of meeting
Vote:	All present voted, yes except McCullough who was absent.

Engineer's Report

Township Engineer Mott had nothing to report at this time.

Resolutions (Consent Calendar)

Number	Title
376	Resolution authorizing the award of a non-fair and open contract for hurricane shutters to Awnings by Bill Lloyd
377	Resolution authorizing the award of a non-fair and open contract for a line laser paint machine with 2 automatic guns to Sherwin Williams
378	Resolution awarding contract for Ambulance Remount to 1 st Priority Emergency Vehicles
379	Resolution authorizing extension of interlocal agreement with the County of Atlantic for improvements at the intersection of Blackman Road and Ocean Heights Avenue
380	Resolution authorizing the sale of Township property and vehicles that have been deemed surplus or abandoned with Govdeals, Inc.
381	Resolution granting Egg Harbor Township High School Crew Boosters a Charitable Roadway Solicitation permit
382	Resolution granting the Jersey Shore Landsharks a Charitable Roadway Solicitation permit
383	Resolution granting Egg Harbor Township Elks Lodge #2563 a Charitable Roadway Solicitation permit
384	Resolution authorizing refund from developers escrow accounts (Saphire + Albarran Architecture, LLC; KZA Engineering, P.A.; Robert & Arlene Fischer; and Zion United Methodist Church)
385	Resolution authorizing refund of remaining cash funds on file for Green Springs South

386	Resolution authorizing refund of overpaid taxes (various)
387	Resolution appointing Christine Gras to the Recreation Commission
388	Resolution appointing Robert Platanella & Kevin Sundstrom as Class II Police Officers
389	Resolution appointing individual as part time employee to serve the Department of Parks and Recreation (Giannetti)
390	Resolution authorizing increase of salary for Recreation Employee (Medoff)
Motion	Motion Finnerty, second Cafero to approve Consent Calendar Resolutions 376 through 390
Roll Call Vote	Cafero/yes Finnerty/yes Hodson/yes Pfrommer/yes McCullough/absent

Resolution (Bill List)

Number	Title
391	Authorizing payment of all bills pursuant to Exhibit A
Motion	Motion Pfrommer second Cafero to adopt Resolution 391
Roll Call Vote	Cafero/yes Finnerty/yes Hodson/yes Pfrommer/yes McCullough/absent

Reports

Township Committee:

Committeewoman Pfrommer announced the annual MS City to Shore Bike Ride is scheduled to take place this weekend. Somers Point-Mays Landing Road will be closed to motor vehicle traffic east-bound from 8:00 a.m. until 6:00 p.m. Mrs. Pfrommer also announced the township has been accepted into the Community Rating System (CRS) and residents who require flood insurance can now receive a twenty-five percent discount on their insurance premiums. Over eight hundred residents are affected. Administrator Miller noted that most municipalities only receive a five percent discount their first year in the program. Committeewoman Pfrommer also noted that Deputy Administrator von der Hayden and Construction Official Naticchione are now both certified Flood Plain Managers. Lastly, Mrs. Pfrommer announced the annual Community Pride Day and Shred It Event will be held on October 28, 2017. Interested residents should contact the Department of Public Works to sign up to participate in the Community Pride Day activities.

Committeeman Cafero complimented Administrator Miller and staff for their efforts with the Community Rating System process. Mr. Cafero said the application process was arduous and it is impressive that the township attained a discount rate of twenty-five percent for its citizens. Secondly, Mr. Cafero referred to the recent bond sale of ten million in municipal loans. The township received a rate of 1.73 percent which will result in a savings of \$241,000 over the life of the loan. Lastly, Committeeman Cafero commented Egg Harbor Township received a score of 100% on their most recent Best Practices application. This is the result of a team effort amongst all departments and administration.

Committeeman Finnerty announced there will be two Blue Masses honoring all emergency personnel at the Church of Saint Katherine Drexel at 5:30 p.m. on September 30, 2017 and at 10:30 a.m. on October 1, 2017. Mr. Finnerty encouraged the public to attend and show their support for our emergency personnel.

Deputy Mayor Hodson said the recent fundraiser event at Emerald Links Golf course raised a lot of money for area veterans. This was the seventh year for this event. Mr. Hodson also complimented The Current for their coverage of the 9/11 Memorial Service at the Farmington Volunteer Fire House.

Administrator:

Township Administrator Miller had nothing to report at this time.

Approvals

Motion	Motion Finnerty second Cafero to approve the regular meeting minutes from the September 6, 2017, Township Committee Meeting
Vote	All present voted, yes except McCullough who was absent.

Motion	Motion Cafero second Finnerty to approve the closed session meeting minutes from the September 6, 2017, Township Committee Meeting, pursuant to Resolution No. 343 of 2017
Roll Call Vote	Cafero/yes Finnerty/yes Hodson/yes Pfrommer/yes McCullough/absent

Motion	Motion Finnerty second Pfrommer to approve departmental reports for the month of August 2017
Vote	All present voted, yes except McCullough who was absent.

Adjournment

Motion	Motion Finnerty second Pfrommer to adjourn the meeting at 5:43 p.m.
Vote	All present voted, yes except McCullough who was absent.

Paul Hodson, Deputy Mayor

Eileen M. Tedesco, RMC, Township Clerk

**These minutes approved at the October 4,
2017 Township Committee Meeting**

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

Wednesday, September 20, 2017 - 5:00 p.m.

AGENDA

I. Call to Order

II. Opening Statement Pursuant to the Open Public Meetings Act

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

IV. Closed Session

Number	Title
375	Authorizing the Township Committee to convene into a Closed Executive Session to discuss matters which may involve litigation and/or personnel
Motion	Motion to approve Resolution 375
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

V. Meeting with Township Engineer Mott

VI. New Business

- A. Best Practices CY 2017
- B. Open Public Meetings Act and Open Public Records Act Proposed Amendments
- C. Bond Sale Results
- D. Blackman Road/Ocean Heights Avenue Signalization Agreement
- E. Ambulance Remount Bid Award

VII. Other Business

VIII. Video Broadcast/Television Statement

IX. Pledge of Allegiance

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

XI. Presentations

- Recognizing **Rose Maul** for her valued and trusted service to the Township and offering congratulations on her retirement.
- Recognizing **Raymond Davis, Robert Gray and Marc Romantino** for their thirty (30) years of valued service.

XII. General Public Discussion

Motion	To close the public portion of meeting
Vote:	

XIII. Engineer's Report

XIV. Resolutions (Consent Calendar)

Number	Title
376	Resolution authorizing the award of a non-fair and open contract for hurricane shutters to Awnings by Bill Lloyd
377	Resolution authorizing the award of a non-fair and open contract for a line laser paint machine with 2 automatic guns to Sherwin Williams
378	Resolution awarding contract for Ambulance Remount to 1 st Priority Emergency Vehicles
379	Resolution authorizing extension of interlocal agreement with the County of Atlantic for improvements at the intersection of Blackman Road and Ocean Heights Avenue
380	Resolution authorizing the sale of Township property and vehicles that have been deemed surplus or abandoned with Govdeals, Inc.
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389	Resolution appointing individual as part time employee to serve the Department of Parks and Recreation (Giannetti)
390	Resolution authorizing increase of salary for Recreation Employee (Medoff)

Motion	Motion to approve Consent Calendar Resolutions 376 through 390				
Roll Call Vote	Cafero	Finnerty	Hodson	Pfrommer	McCullough

XV. Resolution (Bill List)

Number	Title
391	Authorizing payment of all bills pursuant to Exhibit A
Motion	Motion to adopt Resolution 391
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

XVI. Reports

Township Committee:

Administrator:

XVII. Approvals

Motion	Motion to approve the regular meeting minutes from the September 6, 2017, Township Committee Meeting
Vote	

Motion	Motion to approve the closed session meeting minutes from the September 6, 2017, Township Committee Meeting, pursuant to Resolution No. 343 of 2017
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

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

XVIII. Adjournment

Motion	Motion to adjourn the meeting
Vote	

Egg Harbor Township

Resolution No. 375
2017

Resolution to convene into a Closed Executive Session to discuss matters which may involve litigation and/or personnel

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

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

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

Personnel	Anticipated Disclosure
Litigation	Anticipated Disclosure

VOID

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

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

Dated: September 20, 2017

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 376

2017

Resolution authorizing the award of a non-fair and open contract for hurricane shutters to Awnings by Bill Lloyd

WHEREAS, the Township of Egg Harbor has a need to acquire hurricane shutters for use at McCullough's Emerald Golf Links as a non-fair and open contract pursuant to the provisions of N.J.S.A. 19:44A-20.5; and

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

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

WHEREAS, Awnings by Bill Lloyd submitted a proposal on September 13, 2017 indicating they will provide the hurricane shutters; and

WHEREAS, Awnings by Bill Lloyd has completed and submitted a Business Entity Disclosure Certification, which certifies that Awnings by Bill Lloyd has not made any reportable contributions to a political or candidate committee in the previous one year, and that the contract will prohibit Awnings by Bill Lloyd 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 to enter into a contract with Awnings by Bill Lloyd 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 that \$38,950.00 are now available in account C-03-14-009-000-917-Ordinance 9-2014-Hurricane Shutters.

Dated: September 20, 2017

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 377

2017

Resolution authorizing the award of a non-fair and open contract for a line laser paint machine with 2 automatic guns to Sherwin Williams

WHEREAS, the Township of Egg Harbor has a need to acquire a line laser paint machine 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 acquisition will exceed \$17,500; and

WHEREAS, the anticipated term of this contract is for a one-time 2017 purchase; and

WHEREAS, Sherwin Williams submitted a proposal on August 31, 2017 indicating they will provide the paint machine; and

WHEREAS, Sherwin Williams has completed and submitted a Business Entity Disclosure Certification, which certifies that Sherwin Williams has not made any reportable contributions to a political or candidate committee in the previous one year, and that the contract will prohibit Sherwin Williams 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 to enter into a contract with Sherwin Williams 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-03-17-017-000-910 Ordinance 17-2017 – PW Field Line Striper \$16,999.29 and 7-01-26-310-310-236 Other Expenses – Munc. Building Horticulture Materials/Supplies \$57.94

Dated: September 20, 2017

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 378

2017

Resolution awarding contract for Ambulance Remount to 1st Priority Emergency Vehicles

WHEREAS, the Township of Egg Harbor received formal written bids pursuant to specifications for an Ambulance Remount; and

WHEREAS, the bids were duly received and opened September 14, 2017, and a determination has been made as to the lowest responsible bidder in compliance;

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

Name	Amount
1 st Priority Emergency Vehicles 2444 Ridgeway Boulevard Building 500 Manchester, NJ 08759	\$103,290.00

BE IT FURTHER RESOLVED, that the Chief Financial Officer certifies the funds are now available in account C-03-17-017-000-928-Ordinance 17-2017-Ambulance Vehicle Remount

Dated: September 20, 2017

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 379

2017

Resolution authorizing extension of interlocal agreement with the County of Atlantic for improvements at the intersection of Blackman Road and Ocean Heights Avenue

WHEREAS, Resolution 355 of 2016 adopted by the Township Committee on September 21, 2016 authorized the Township of Egg Harbor to enter into an interlocal agreement with the County of Atlantic for improvements to the intersection of Blackman Road and Ocean Heights Avenue; and

WHEREAS, the interlocal agreement is set to expire on October 18, 2017 and it is necessary to execute an amended agreement to extend the term of the agreement for an additional two (2) years;

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic, that the Mayor and Township Clerk and hereby authorized to execute an amended interlocal agreement with the County of Atlantic to extend the term of the agreement for an additional two (2) years commencing October 18, 2017 through October 17, 2019.

Dated: September 20, 2017

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 380

2017

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

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

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

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

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

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

WHEREAS, the Township of Egg Harbor has the property listed in Schedule A, attached to this resolution and desires to sell these items at an online auction along with any items that may be deemed surplus between October 4, 2017 and October 13, 2017;

NOW THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Egg Harbor, New Jersey, that the items recovered by the Township of Egg Harbor and/or Township property that has been deemed surplus and no longer needed for public use is hereby authorized to post an offer to sell the items listed on Exhibit A and any other items deemed surplus between October 4, 2017 and October 13, 2017 with GovDeals, Inc., State Contract Vendor No. 70967, an internet auctioneering service as follows:

Online Auction Site: www.govdeals.com

Length of Online Auction: 10 days, Start Date: October 4, 2017 (Wednesday)
End Date: October 13, 2017 (Friday)

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

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

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

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

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

Minimum Bids: To be determined by current item appraisal.

BE IT FURTHER RESOLVED, that the Township Committee of the Township of Egg Harbor authorizes Jen McIver, Chief Financial Officer to coordinate and direct the sale of surplus items no longer needed for public use from October 4, 2017 and October 13, 2017 with an internet auctioneering service.

Dated: September 20, 2017

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 380

2017

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

EXHIBIT A

Control #	Vehicle/Bicycle Type	VIN/Serial	Start Date	Start Time	End Date	End Time	Min. Bid
7948	1992 MAZDA PROTÉGÉ	JM1BG224XN0506569	10/04/2017	8:00 a.m.	10/13/2017	4:00 p.m.	\$100.00
8801	2003 HONDA CIVIC	1HGEM21933L044274	10/04/2017	8:00 a.m.	10/13/2017	4:05 p.m.	\$50.00
9297	2005 CHRYSLER PT CRUISER	3C8FY58B85T554126	10/04/2017	8:00 a.m.	10/13/2017	4:10 p.m.	\$50.00
10262	1992 NISSAN MAXIMA	JN2HJ01F0NT010345	10/04/2017	8:00 a.m.	10/13/2017	4:15 p.m.	\$100.00
10463	2002 DODGE STRATUS	1B3EL46X42N337917	10/04/2017	8:00 a.m.	10/13/2017	4:20 p.m.	\$200.00
10576	2001 TOYOTA COROLLA	2T1BR12E41C424429	10/04/2017	8:00 a.m.	10/13/2017	4:25 p.m.	\$100.00
10707	2001 FORD CROWN VIC	2FAFP71WX1X183434	10/04/2017	8:00 a.m.	10/13/2017	4:30 p.m.	\$100.00
10743	2013 TOYOTA PRI	JTDKN3DU9D0340228	10/04/2017	8:00 a.m.	10/13/2017	4:35 p.m.	\$100.00
10849	1989 CHEVROLET PICKUP	1GCFK24K6KE198486	10/04/2017	8:00 a.m.	10/13/2017	4:40 p.m.	\$100.00
10869	2008 FORD MUSTANG	1ZVHT80N085134359	10/04/2017	8:00 a.m.	10/13/2017	4:45 p.m.	\$200.00
10916	1997 CHEVROLET GM4	2GCEC19M7V1247245	10/04/2017	8:00 a.m.	10/13/2017	4:50 p.m.	\$100.00
10924	2002 FORD FOCUS	1FAFP34P62W140364	10/04/2017	8:00 a.m.	10/13/2017	4:55 p.m.	\$50.00
10932	1999 CHEVROLET PRZ	1Y1SK5289XZ446040	10/04/2017	8:00 a.m.	10/13/2017	5:00 p.m.	\$100.00
10934	2006 DODGE CHARGER	2B3KA53H16H132484	10/04/2017	8:00 a.m.	10/13/2017	5:05 p.m.	\$200.00
10987	1998 CHEVROLET S10	1GCCS1941W8248139	10/04/2017	8:00 a.m.	10/13/2017	5:10 p.m.	\$100.00
11040	2004 AUDI A6	WAUCD64B94N082736	10/04/2017	8:00 a.m.	10/13/2017	5:15 p.m.	\$50.00
11071	2002 NISSAN ALTIMA	1N4AL11D12C247022	10/04/2017	8:00 a.m.	10/13/2017	5:20 p.m.	\$50.00

Control #	Vehicle/Bicycle Type	VIN/Serial	Start Date	Start Time	End Date	End Time	Min. Bid
11092	2001 NISSAN ALTIMA	1N4DL01D61C188717	10/04/2017	8:00 a.m.	10/13/2017	5:25 p.m.	\$100.00
11116	2002 CHEVROLET IMPALA	2G1WF55E729136511	10/04/2017	8:00 a.m.	10/13/2017	5:30 p.m.	\$200.00
11120	1998 FORD LSS	1FAFP6637WK204775	10/04/2017	8:00 a.m.	10/13/2017	5:35 p.m.	\$100.00
11124	2004 CHEVROLET IMPALA	2G1WF52E649399161	10/04/2017	8:00 a.m.	10/13/2017	5:40 p.m.	\$200.00
11131	2016 YAMAHA FZ0	JYARM06E1AA007294	10/04/2017	8:00 a.m.	10/13/2017	5:45 p.m.	\$200.00
11161	2003 FORD WINDSTAR	2FMZA52433BB44190	10/04/2017	8:00 a.m.	10/13/2017	5:50 p.m.	\$100.00
17-B1	BLUE BMX BIKE MONGOOSE	ACG031059432	10/04/2017	8:00 a.m.	10/13/2017	5:55 p.m.	\$5.00
17-B2	HUFFY TANTRUM BICYCLE	HEX06C16702	10/04/2017	8:00 a.m.	10/13/2017	6:00 p.m.	\$5.00
17-B3	HUFFY 10SPD BICYCLE	HC2065423	10/04/2017	8:00 a.m.	10/13/2017	6:05 p.m.	\$5.00
17-B4	REDLINE BMX STYLE BICYCLE	HR0434300	10/04/2017	8:00 a.m.	10/13/2017	6:10 p.m.	\$5.00
17-B5	TREK TOWN & COUNTRY GIRLS BIKE	WTU212356R	10/04/2017	8:00 a.m.	10/13/2017	6:15 p.m.	\$5.00
17-B6	BMX BIKE, POSSIBLY MONGOOSE	SNACE08E152214	10/04/2017	8:00 a.m.	10/13/2017	6:20 p.m.	\$5.00
17-B7	BMX BIKE, UNK. BRAND	JL1071500484	10/04/2017	8:00 a.m.	10/13/2017	6:25 p.m.	\$5.00
17-B8	ELECTRA BEACHCRUISER BICYCLE	WN6J01970	10/04/2017	8:00 a.m.	10/13/2017	6:30 p.m.	\$5.00
17-B9	TREK BEACH CRUISER	WTU332C1785C	10/04/2017	8:00 a.m.	10/13/2017	6:35 p.m.	\$5.00
17-B11	20 INCH BOYS MONGOOSE BICYCLE	ACE07E27497	10/04/2017	8:00 a.m.	10/13/2017	6:40 p.m.	\$5.00
17-B12	"GIANT" MOUNTAIN BIKE	C98A8186	10/04/2017	8:00 a.m.	10/13/2017	6:45 p.m.	\$5.00
17-B13	MOUNTAIN BIKE GLACIER POINT MAGNA	00TD332087	10/04/2017	8:00 a.m.	10/13/2017	6:50 p.m.	\$5.00
17-B14	GRAY GIANT CRUISER BIKE	UNK SER #	10/04/2017	8:00 a.m.	10/13/2017	6:55 p.m.	\$5.00
17-B15	BROWN "PANAMA JACK"	HEJ10J35477	10/04/2017	8:00 a.m.	10/13/2017	7:00 p.m.	\$5.00

Control #	Vehicle/Bicycle Type	VIN/Serial	Start Date	Start Time	End Date	End Time	Min. Bid
	CRUISER STYLE BIKE						
17-B16	BMX STYLE BIKE , SMALL FRAME, GREEN/SILVER	WCT063369	10/04/2017	8:00 a.m.	10/13/2017	7:05 p.m.	\$5.00
17-B17	BIKE TRIKE T78	TFRMDA2SC8F021450	10/04/2017	8:00 a.m.	10/13/2017	7:10 p.m.	\$5.00
17-B20	MONGOOSE BRAND MOUNTAIN BIKE	FSD05A36045	10/04/2017	8:00 a.m.	10/13/2017	7:15 p.m.	\$5.00
17-B21	BLUE AVALON MOUNTAIN BIKE	S091006017	10/04/2017	8:00 a.m.	10/13/2017	7:20 p.m.	\$5.00
17-B22	GREEN MONGOOSE BMX BIKE	FSD11M43227	10/04/2017	8:00 a.m.	10/13/2017	7:25 p.m.	\$5.00
17-B23	YELLOW SCHWINN MOUNTAIN BIKE	P2BE05290	10/04/2017	8:00 a.m.	10/13/2017	7:30 p.m.	\$5.00
17-B24	RED / GRAY MONGOOSE MOUNTAIN BIKE	FSD10HV2971	10/04/2017	8:00 a.m.	10/13/2017	7:35 p.m.	\$5.00
17-B25	HUFFY INFINITY 18 INCH MOUNTAIN BIKE	UNK SER #	10/04/2017	8:00 a.m.	10/13/2017	7:40 p.m.	\$5.00
BL1-2017	BIKE LOT; #26 BLUE ROADMASTER MOUNTAIN, #27 GREEN/GRAY, #28 REVOLUTIONS	SNFSD10B95765/UNK	10/04/2017	8:00 a.m.	10/13/2017	7:45 p.m.	\$5.00
BL2-2017	#29 MALIBU HOPPER BEACH CRUISER BLUE	0J0204531/AL12H10893	10/04/2017	8:00 a.m.	10/13/2017	7:50p.m.	\$5.00
17-B31	#30 MENS CRUISER, 26", REACTION CYCLES DRIFT	UNK	10/04/2017	8:00 a.m.	10/13/2017	7:55 p.m.	\$5.00
17-B32	BICYCLE	55K1877	10/04/2017	8:00 a.m.	10/13/2017	8:00 p.m.	\$5.00
BL4-2017	#37 CHAOS GS52090 20" BOYS BMX BIKE, #38 WHITE/LIME GREEN REACT FS20	GS52090/GS120202710	10/04/2017	8:00 a.m.	10/13/2017	8:05 p.m.	\$5.00

Control #	Vehicle/Bicycle Type	VIN/Serial	Start Date	Start Time	End Date	End Time	Min. Bid
17-B39	24" MONGOOSE MOUNTAIN BICYCLE PURPLE/BLACK	SNFSD15MG1155	10/04/2017	8:00 a.m.	10/13/2017	8:10 p.m.	\$5.00
17-B41	BLUE ROADMASTER MT. FURY MOUNTAIN BIKE	SNFSD05E38334	10/04/2017	8:00 a.m.	10/13/2017	8:15 p.m.	\$5.00
17-B42	RHINO OUTCAST MOUNTAIN BIKE	UNK	10/04/2017	8:00 a.m.	10/13/2017	8:20 p.m.	\$5.00
BL5-2017	#43 BLACK CRUISER STYLE BIKE; #44 20" BMX FREESTYLE CHAOS FS20 LIME GREEN	UNK/01408069	10/04/2017	8:00 a.m.	10/13/2017	8:25p.m.	\$5.00
17-B45	BLUE/WHITE SCHWINN LEGACY	SNFSD15E56260	10/04/2017	8:00 a.m.	10/13/2017	8:30 p.m.	\$5.00
17-B46	RED MONGOOSE BEDLAM	SNFSD10J87099	10/04/2017	8:00 a.m.	10/13/2017	8:35 p.m.	\$5.00
17-B47	REACTION BACKLASH 1.0 MOUNTAIN BIKE RED/BLACK	A114A127453	10/04/2017	8:00 a.m.	10/13/2017	8:40 p.m.	\$5.00
BL6-2017	BIKE LOT; SCHWINN BICYCLE, PINK/BLUE, HUFFY CRANBROOK CRUISER, GRAY/LIME, MONGOOSE BMX, HOT PINK, MONGOOSE BMX, ORANGE, FREE SPIRIT CROSS TOWN, MAROON, HUFFY CRUISER, TEAL, MONGOOSE BMX, RED	FSD12JJ4914/HBC16A	10/04/2017	8:00 a.m.	10/13/2017	8:45 p.m.	\$10.00
17-35087-2	MILWALKEE SAWZALL, CORDED WITH CASE	7740396170167	10/04/2017	8:00 a.m.	10/13/2017	8:50 p.m.	\$20.00
16-62055-3	HANSGROHE 15446 PURA VIDA 4-HOLE ROMAN TUB SET	N/A	10/04/2017	8:00 a.m.	10/13/2017	8:55 p.m.	\$50.00
16-62055-4	BROTHER PROJECT RUNWAY PC-420PRW ELECTRIC	N/A	10/04/2017	8:00 a.m.	10/13/2017	9:00 p.m.	\$100.00

Control #	Vehicle/Bicycle Type	VIN/Serial	Start Date	Start Time	End Date	End Time	Min. Bid
	SEWING MACHINE - 129 BUILT IN STITCHES - AUTOMATIC THREADING (PC420PRW)						
16-62055-2	IPHONE MODEL A1687 ROSE COLOR, LOOKS TO BE REFURBISHED	089490739901472851	10/04/2017	8:00 a.m.	10/13/2017	9:05 p.m.	\$75.00
16-62055-6	SHURE SUPER 55 MICROPHONE	N/A	10/04/2017	8:00 a.m.	10/13/2017	9:10 p.m.	\$50.00
16-62055-7	V-MODA CROSSFADE WIRELESS OVER-EAR HEADPHONES - ROUGE	1100675737	10/04/2017	8:00 a.m.	10/13/2017	9:15 p.m.	\$50.00
16-62055-12	BUILD YOUR OWN LAPTOP KIT PI-TOP	N/A	10/04/2017	8:00 a.m.	10/13/2017	9:20 p.m.	\$30.00
16-62055-5	SIMPLE HUMAN WALL MOUNT MIRROR	N/A	10/04/2017	8:00 a.m.	10/13/2017	9:25 p.m.	\$30.00
16-62055-1	TWO PURSES, ONE INC, ONE BETSY JOHNSON	N/A	10/04/2017	8:00 a.m.	10/13/2017	9:30 p.m.	\$40.00
92-24335-2	TIPPMAN PAINTBALL GUN PRO AM	01706	10/04/2017	8:00 a.m.	10/13/2017	9:35 p.m.	\$40.00
01-21715-11	BRAND NEW SONY PLAYSTATION 2 IN SEALED BOX	UNK	10/04/2017	8:00 a.m.	10/13/2017	9:40 p.m.	\$30.00
01-21715	ELECTRONIC LOT - 2 SONY CAMERAS, 1 OLYMPUS CAMERA, PALM PILOT, CANON PRINTER	UNK	10/04/2017	8:00 a.m.	10/13/2017	9:45 p.m.	\$30.00
01-46077	COIN LOT, VARIOUS	N/A	10/04/2017	8:00 a.m.	10/13/2017	9:50 p.m.	\$40.00
07-68941	LAPTOP COMPUTER, BRAND NEW IN BOX	UNK	10/04/2017	8:00 a.m.	10/13/2017	9:55 p.m.	\$25.00

Control #	Vehicle/Bicycle Type	VIN/Serial	Start Date	Start Time	End Date	End Time	Min. Bid
17-28588	SAMSUNG GALAXY S8 64GB SMART PHONE, AT&T BRAND NEW	357757081680930	10/04/2017	8:00 a.m.	10/13/2017	10:00 p.m.	\$300.00
OLDPDP PROP CIB	POLYGRAPH LIE DETECTOR	N/A	10/04/2017	8:00 a.m.	10/13/2017	10:05 p.m.	\$50.00
04-22963- POLO	POLO CLUB WOMENS BACKPACK PURSE/BAG	N/A	10/04/2017	8:00 a.m.	10/13/2017	10:10 p.m.	\$30.00
04-22963- BB	TWO BRENTANO PURSES WITH MATCHING WALLETS	N/A	10/04/2017	8:00 a.m.	10/13/2017	10:20 p.m.	\$25.00
14-46688- MK1	MICHAEL KORS GLADSTONE LG BUCKET BAG, DARK KHAKI COLOR	N/A	10/04/2017	8:00 a.m.	10/13/2017	10:25 p.m.	\$100.00
14-46688- MK2	MICHAEL KORS GLADSTONE LG BUCKET BAG, DARK DUNE COLOR	N/A	10/04/2017	8:00 a.m.	10/13/2017	10:30 p.m.	\$100.00
14-46688- MK3	BROWN PURSE, POSSIBLY MK BRAND	N/A	10/04/2017	8:00 a.m.	10/13/2017	10:35 p.m.	\$30.00
14-46688- RL1	RALPH LAUREN HAYDEN REVERSIBLE PURSE 431195877CDH	N/A	10/04/2017	8:00 a.m.	10/13/2017	10:40 p.m.	\$40.00
14-46688- RL2	RALPH LAUREN CALDWELL BELTIN SHOPPER 431173396KQN	N/A	10/04/2017	8:00 a.m.	10/13/2017	10:45 p.m.	\$40.00
01-56793	MISC TOOLS DEWALT HAMMER, SHEETROCK SCREW GUNS, ROTOZIP, SCROLL SAW	N/A	10/04/2017	8:00 a.m.	10/13/2017	10:50 p.m.	\$15.00
16-55987-16	AMD BLACK EDITION COMPUTER PROCESSOR FX6300	N/A	10/04/2017	8:00 a.m.	10/13/2017	10:55 p.m.	\$15.00

Control #	Vehicle/Bicycle Type	VIN/Serial	Start Date	Start Time	End Date	End Time	Min. Bid
16-55987-12	SAMSUNG GEAR S2 WATCH SM-R720	UNK	10/04/2017	8:00 a.m.	10/13/2017	11:00 p.m.	\$50.00
16-55987-10	K SWISS LOZAN SNEAKERS, MENS SIZE 9	N/A	10/04/2017	8:00 a.m.	10/13/2017	11:05 p.m.	\$5.00
16-55987-15	APPLE PENCIL A1603	C4MRQBYOGWTJ	10/04/2017	8:00 a.m.	10/13/2017	11:10 p.m.	\$20.00
16-55987-11	FITBIT ALTA NEW IN BOX	UNK	10/04/2017	8:00 a.m.	10/13/2017	11:15 p.m.	\$50.00
16-55987-7	NEST LEARNING THERMOSTAT	UNK	10/04/2017	8:00 a.m.	10/13/2017	11:20 p.m.	\$100.00
16-55987-17	APPLE TV 32GB MGY52LL	UNK	10/04/2017	8:00 a.m.	10/13/2017	11:25 p.m.	\$50.00
16-55987-6	JBL CHARGE 2+ SPLASHPROOF BLUETOOTH SPEAKER	N/A	10/04/2017	8:00 a.m.	10/13/2017	11:30 p.m.	\$20.00
16-55987-5	FITBIT BLAZE SMART FITNESS WATCH **NEW** \$200+ ONLINE	N/A	10/04/2017	8:00 a.m.	10/13/2017	11:35 p.m.	\$100.00
16-55987-4	LG URBANE WATCH MODEL ZNFW150 \$249.99 NEW ONLINE	N/A	10/04/2017	8:00 a.m.	10/13/2017	11:40 p.m.	\$100.00
16-55987-3	SAMSUNG SOLID STATE SSD PRO SOLID STATE HARD DRIVE 512GB	N/A	10/04/2017	8:00 a.m.	10/13/2017	11:45 p.m.	\$50.00
16-55987-13	SANDISK ULTRA II 2.5" 480GB SATA III HARD DRIVE	N/A	10/04/2017	8:00 a.m.	10/13/2017	11:50 p.m.	\$50.00

Egg Harbor Township

Resolution No. 381

2017

Resolution granting Egg Harbor Township High School Crew Boosters a Charitable Roadway Solicitation permit

WHEREAS, the Egg Harbor Township High School Crew Boosters have filed a Charitable Roadway Solicitation application with the Township Clerk pursuant to Section 195-15A of the Code of the Township of Egg Harbor for the purpose of soliciting contributions at the intersection of English Creek Avenue & West Jersey Avenue (with collection only occurring on English Creek Avenue) on the following days:

Dates	Rain Dates	Time
10/21/17 & 10/22/17	10/29/17 & 10/30/17	9 a.m. to 4 p.m.

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

WHEREAS, Egg Harbor Township High School Crew Boosters are now required to obtain final approval from the Atlantic County Board of Chosen Freeholders prior to conducting said event;

NOW, THEREFORE, BE IT RESOLVED, that the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey hereby grants Egg Harbor Township High School Crew Boosters their requested Charitable Roadway Solicitation application in order to solicit contributions at the intersection of English Creek Avenue & West Jersey Avenue (with collection only occurring on English Creek Avenue).

Dated: September 20, 2017

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 382

2017

Resolution granting the Jersey Shore Landsharks a Charitable Roadway Solicitation permit

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

<u>Dates</u>	<u>Rain Dates</u>	<u>Time</u>
10/21/17 & 10/22/17	n/a	9 a.m. to 4 p.m.

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

WHEREAS, Jersey Shore Landsharks are now required to obtain final approval from the Atlantic County Board of Chosen Freeholders prior to conducting said event;

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

Dated: September 20, 2017

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 383

2017

Resolution granting Egg Harbor Township Elks Lodge #2563 a Charitable Roadway Solicitation permit

WHEREAS, the Egg Harbor Township Elks Lodge #2563 has filed a Charitable Roadway Solicitation application with the Township Clerk pursuant to Section 195-15A of the Code of the Township of Egg Harbor for the purpose of soliciting contributions at the intersection of Ocean Heights Avenue and Zion Road on the following day:

Date	Rain Date	Time
10/14/17	10/15/17	9 a.m. to 4 p.m.

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

WHEREAS, the Egg Harbor Township Elks Lodge #2563 is now required to obtain final approval from the Atlantic County Board of Chosen Freeholders prior to conducting said event;

NOW, THEREFORE, BE IT RESOLVED, that the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey hereby grants the Egg Harbor Township Elks Lodge #2563 their requested Charitable Roadway Solicitation application in order to solicit contributions at the intersection of Ocean Heights Avenue and Zion Road.

Dated: September 20, 2017

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 384

2017

Resolution authorizing refund from developers escrow accounts (Saphire + Albarran Architecture, LLC; KZA Engineering, P.A.; Robert & Arlene Fischer; and Zion United Methodist Church)

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

Project #	Block	Lot	Developer	Address	Refund \$
176-25	2201	18	Saphire + Albarran Architecture, LLC c/o Joseph E. Saphire, AIA	12 North Main Street Pennington, NJ 08534	\$896.25
152-84	1508	33.01	KZA Engineering, P.A. c/o Richard Kenderian	2317 Highway 34 Manaasquan, NJ 08736	\$926.57
176-81	3909	34	Robert & Arlene Fischer	432 Oakland Avenue EHT, NJ 08234	\$742.50
177-17	5502	1	Zion United Methodist Church c/o John Gifford	652 Zion Road EHT, NJ 08234	\$278.00

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

Dated: September 20, 2017

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 385

2017

Resolution authorizing refund of remaining cash funds on file for Green Springs South

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the following refund of developer's escrow and 10% cash surety are hereby authorized to be made:

Project Name	Block	Lots	Account	Refund Amount	Issue Refund to:
Green Springs South	4101	50 & 51	Escrow Account 152-33	\$500.00	HJ&J Land Co. LLC PO Box 238 Northfield, NJ 08225
Green Springs South	4101	50 & 51	10% Surety Account 192	\$500.00	HJ&J Land Co. LLC PO Box 238 Northfield, NJ 08225

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

Dated: September 20, 2017

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 386

2017

Resolution authorizing refund of overpaid taxes

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

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

Dated: September 20, 2017

Eileen M. Tedesco, RMC
Township Clerk

Attachment: Exhibit A

Egg Harbor Township

Resolution No. 386

2017

Resolution authorizing refund of overpaid taxes

BLOCK/LOT	NAM E/ADDRESS	REASON	YEAR	AM OUNT
2808/10	Title Company of Jersey 1501 Tilton Road, 2nd Floor Northfield, NJ 08225	Overpayment 3rd Quarter	2017	\$866.02
4203/5	Wallace C. Bakely, Jr. 107 Genoa Avenue Egg Harbor Township, NJ 08234	Overpayment 4th Quarter	2017	\$696.77
1303/69	Agents Title Agency 1630 New Road Northfield, NJ 08225	Overpayment 4th Quarter	2017	\$261.84
M ultiple	Florence Walker Trustee 1395 Estuary Tr Delray Beach, FL 33483	Overpayment 4th Quarter	2017	\$5,721.39
3907/44	CoreLogic Real Estate Tax Service P.O. Box 961250 Fort Worth, TX 76161-9887	Overpayment 4th Quarter	2017	\$1,374.43
4204/15	M ohammed A. Hoque 108 Genoa Avenue Egg Harbor Township, NJ 08234	Overpayment 4th Quarter	2017	\$526.24
4219/5	Teodozia S. Pepe 4021 Filtler Street Philadelphia, PA 19114	Overpayment 4th Quarter	2017	\$1,519.16
6504/41	Wells Fargo Real Estate Tax Svc, LLC Attn: Financial Support Unit Region #1 1 Home Campus M AC X 2302-040 Des M oines, IA 50328-0001	Overpayment 4th Quarter	2017	\$250.60
			TOTAL	\$11,216.45

Egg Harbor Township

Resolution No. 387

2017

Resolution appointing Christine Gras to the Recreation Commission

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

Member	Position	Term
Christine Gras	Alternate II	5/19/17-12/31/19

Dated: September 20, 2017

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 388

2017

Resolution appointing Robert Platanella & Kevin Sundstrom as Class II Police Officers

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the following people are hereby appointed as part-time employees in the Township to serve the Department of Police for a period of four months pursuant to NJSA 40A:14-146.14:

<i>Name</i>	Robert Platanella & Kevin Sundstrom
<i>Position</i>	Class II Police Officer
<i>Hourly Rate</i>	\$16.00
<i>Period</i>	September 21, 2017-January 21, 2018

Dated: September 20, 2017

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 389

2017

Resolution appointing individual as a part time employee to serve the Department of Parks and Recreation (Giannetti)

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 part-time employee to serve the Department of Parks and Recreation:

<i>Name</i>	<i>Position</i>	<i>Effective Date</i>	<i>Rate (per hour)</i>
William V. Giannetti	Recreation Program Instructor	September 25, 2017	\$24.00 per hour

Dated: September 20, 2017

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 390

2017

Resolution authorizing increase of salary for Recreation Employee (Medoff)

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

<i>Name</i>	Geraldine Medoff
<i>Title</i>	Recreation Program Instructor
<i>Hourly Rate</i>	\$34.00
<i>Effective Date</i>	September 25, 2017

Dated: September 20, 2017

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 391

2017

Resolution authorizing payment of all bills

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

Dated: September 20, 2017

Eileen M. Tedesco, RMC
Township Clerk

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

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

AE STO A. E. STONE INC. *											
17-02497	07/27/17	JULY PURCHASE ORDER									
1	JULY PURCHASE ORDER	524.56	7-01-26-290-290-232	B ROADS: Road Materials & Suppli	R	07/27/17	09/13/17			86251	N
17-02498	07/27/17	AUGUST PURCHASE ORDER									
1	AUGUST PURCHASE ORDER	160.62	7-01-26-290-290-232	B ROADS: Road Materials & Suppli	R	07/27/17	09/08/17			86625	N
Vendor Total:		685.18									

ACUA ACUA											
17-01478	04/18/17	JULY RECYCLING FEE									
1	JULY RECYCLING FEE	48,205.83	7-01-32-865-865-324	B LANDFILL/SOLID WASTE: Other Ex	R	04/18/17	09/08/17			PWACUA7-2017R	N
17-01487	04/18/17	JULY SOLID WASTE DISPOSAL									
1	JULY SOLID WASTE DISPOSAL	54,461.64	7-01-32-865-865-324	B LANDFILL/SOLID WASTE: Other Ex	R	04/18/17	09/08/17			PWACUA7-2017W	N
2	JULY BOE SOLID WASTE	10,555.55	7-01-42-305-000-200	B EHT BD OF ED: Solid Waste Disp	R	04/18/17	09/08/17				N
3	JULY CONDO SOLID WASTE	10,888.88	7-01-26-325-325-399	B CONDO SERV: Miscel Expenses	R	04/18/17	09/08/17				N
4	JULY BULKY WASTE	7,305.80	7-01-32-865-865-324	B LANDFILL/SOLID WASTE: Other Ex	R	09/08/17	09/08/17			PWACUA7-2017W	N
5	JULY CONSTRUCTION WASTE	271.19	7-01-32-865-865-324	B LANDFILL/SOLID WASTE: Other Ex	R	09/08/17	09/08/17			PWACUA7-2017W	N
6	JULY CONSTRUCTION WASTE	528.00	7-01-32-865-865-324	B LANDFILL/SOLID WASTE: Other Ex	R	09/08/17	09/08/17			PWACUA7-2017W	N
		<u>84,011.06</u>									
17-01495	04/18/17	JUNE TRUCK WASHES									
1	JUNE TRUCK WASHES	262.00	7-01-26-300-300-353	B EQ MNT: Trash/Gar Veh Repair	R	04/18/17	09/06/17			00061261	N
2	JUNE TRUCK WASHES	18.72	7-01-26-300-300-353	B EQ MNT: Trash/Gar Veh Repair	R	09/06/17	09/06/17			00061262	N
		<u>280.72</u>									
Vendor Total:		132,497.61									

ALEXANDF ALEXANDRA FRANCO											
17-02777	09/05/17	uni form									
1	Uni form Reimbursement	84.00	7-01-25-250-250-220	B COMM: Uni form/Cl othing	R	09/05/17	09/14/17			PDALE8/29/17	N
Vendor Total:		84.00									

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
AMTEC AMERICAN MUNC TAX-EXEMPT CORP												
	17-02834	09/11/17	2008 GO SERIES ARBITRATION									
	1		2008 GO SERIES ARBITRATION	1,550.00	7-01-20-130-130-279	B FIN: Other Contractual Service	R	09/11/17	09/12/17		5455-09-17	N
			Vendor Total:	1,550.00								
ANIMAL33 ANIMAL CONTROL OF SOUTH JERSEY												
	17-01545	04/21/17	AUGUST 2017									
	1		AUGUST 2017	1,975.00	7-01-27-340-340-226	B ANIMAL CONTROL: OTHER EXPENSES	R	04/21/17	09/13/17		TCANI 9/1/17	N
			Vendor Total:	1,975.00								
ARAMARK ARAMARK UNIFORM SERVICES*												
	17-01866	05/19/17	AUGUST UNIFORM RENTAL									
	1		AUGUST TRASH UNIFORM RENTALS	77.02	7-01-26-305-305-220	B SANAT: Uniform/Clothing	R	05/19/17	09/14/17		48808779	N
	2		AUGUST BLDGS UNIFORM RENTAL	15.08	7-01-26-310-310-222	B MUNC BLDG: UNIFORMS	R	05/19/17	09/14/17		48840274	N
	3		AUGUST EQUIP UNIFORM RENTAL	65.29	7-01-26-300-300-222	B EQ MNT: UNIFORM, CLOTHING	R	05/19/17	09/14/17		48903580	N
	4		AUGUST ROADS UNIFORM RENTAL	4.20	7-01-26-290-290-220	B ROADS: Uniform/Clothing	R	05/19/17	09/14/17		48903584	N
	5		AUGUST TRASH UNIFORM RENTALS	72.83	7-01-26-305-305-220	B SANAT: Uniform/Clothing	R	09/14/17	09/14/17		48808780	N
	6		AUGUST TRASH UNIFORM RENTALS	178.21	7-01-26-305-305-220	B SANAT: Uniform/Clothing	R	09/14/17	09/14/17		48808781	N
	7		AUGUST TRASH UNIFORM RENTALS	81.35	7-01-26-305-305-220	B SANAT: Uniform/Clothing	R	09/14/17	09/14/17		48808782	N
	8		AUGUST TRASH UNIFORM RENTALS	54.24	7-01-26-305-305-220	B SANAT: Uniform/Clothing	R	09/14/17	09/14/17		48808783	N
	9		AUGUST TRASH UNIFORM RENTALS	82.52	7-01-26-305-305-220	B SANAT: Uniform/Clothing	R	09/14/17	09/14/17		48808784	N
	10		AUGUST TRASH UNIFORM RENTALS	77.02	7-01-26-305-305-220	B SANAT: Uniform/Clothing	R	09/14/17	09/14/17		48840269	N
	11		AUGUST TRASH UNIFORM RENTALS	72.83	7-01-26-305-305-220	B SANAT: Uniform/Clothing	R	09/14/17	09/14/17		48840270	N
	12		AUGUST TRASH UNIFORM RENTALS	178.21	7-01-26-305-305-220	B SANAT: Uniform/Clothing	R	09/14/17	09/14/17		48840271	N
	13		AUGUST TRASH UNIFORM RENTALS	81.35	7-01-26-305-305-220	B SANAT: Uniform/Clothing	R	09/14/17	09/14/17		48840272	N
	14		AUGUST TRASH UNIFORM RENTALS	54.24	7-01-26-305-305-220	B SANAT: Uniform/Clothing	R	09/14/17	09/14/17		48840273	N
	15		AUGUST TRASH UNIFORM RENTALS	67.44	7-01-26-305-305-220	B SANAT: Uniform/Clothing	R	09/14/17	09/14/17		48840274	N
	16		AUGUST BLDGS UNIFORM RENTAL	77.02	7-01-26-310-310-222	B MUNC BLDG: UNIFORMS	R	09/14/17	09/14/17		48871855	N
	17		AUGUST BLDGS UNIFORM RENTAL	72.83	7-01-26-310-310-222	B MUNC BLDG: UNIFORMS	R	09/14/17	09/14/17		48871856	N
	18		AUGUST BLDGS UNIFORM RENTAL	178.21	7-01-26-310-310-222	B MUNC BLDG: UNIFORMS	R	09/14/17	09/14/17		48871857	N
	19		AUGUST BLDGS UNIFORM RENTAL	345.35	7-01-26-310-310-222	B MUNC BLDG: UNIFORMS	R	09/14/17	09/14/17		48871858	N
	20		AUGUST BLDGS UNIFORM RENTAL	54.24	7-01-26-310-310-222	B MUNC BLDG: UNIFORMS	R	09/14/17	09/14/17		48871859	N
	21		AUGUST BLDGS UNIFORM RENTAL	82.52	7-01-26-310-310-222	B MUNC BLDG: UNIFORMS	R	09/14/17	09/14/17		48871860	N
	22		AUGUST BLDGS UNIFORM RENTAL	77.02	7-01-26-310-310-222	B MUNC BLDG: UNIFORMS	R	09/14/17	09/14/17		48903579	N
	23		AUGUST BLDGS UNIFORM RENTAL	7.54	7-01-26-310-310-222	B MUNC BLDG: UNIFORMS	R	09/14/17	09/14/17		48903580	N
	24		AUGUST EQUIP UNIFORM RENTAL	178.21	7-01-26-300-300-222	B EQ MNT: UNIFORM, CLOTHING	R	09/14/17	09/14/17		48903581	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
BENNETTB BENNETT BATTERIES LLC *												
	17-02524	08/07/17	Battery F1510									
	1		Battery F1510	99.90	7-01-25-265-265-259	B FIRE: Vehicle Repair Mainten	R	08/07/17	09/13/17		2753	N
	Vendor Total:			99.90								
BENNET33 BENNETT CHEVROLET *												
	17-02686	08/28/17	AUGUST PURCHASE ORDER									
	1		AUGUST PURCHASE ORDER	554.95	7-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	08/28/17	09/14/17		405989	N
	Vendor Total:			554.95								
BILLOWS BILLOWS ELECTRIC SUPPLY CO												
	17-02251	07/10/17	AUGUST PURCHASE ORDER									
	1		AUGUST PURCHASE ORDER	96.88	7-01-26-310-310-228	B MUNC BLDG: Elect. Comm Pts Sup	R	07/10/17	09/08/17		3645193-00	N
	2		AUGUST PURCHASE ORDER	6.90	7-01-26-310-310-228	B MUNC BLDG: Elect. Comm Pts Sup	R	09/08/17	09/08/17		3645872-00	N
	3		AUGUST PURCHASE ORDER	200.28	7-01-26-310-310-228	B MUNC BLDG: Elect. Comm Pts Sup	R	09/08/17	09/08/17		3662080-00	N
				<u>304.06</u>								
	Vendor Total:			304.06								
CAM CO CAM CO												
	17-01120	04/11/17	AUGUST PURCHASE ORDER									
	1		AUGUST PURCHASE ORDER	23.53	7-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	R	04/11/17	09/12/17		40150	N
	2		AUGUST PURCHASE ORDER	40.26	7-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	R	09/08/17	09/12/17		40163	N
				<u>63.79</u>								
	17-02601	08/14/17	Cf1p-420A 6000 PSI F1510									
	1			50.00	7-01-25-265-265-259	B FIRE: Vehicle Repair Mainten	R	08/14/17	09/13/17		39946	N
	Vendor Total:			113.79								
CARL TR CARL N TRIPICIAN												
	17-02789	09/05/17	Invoic e August 14, 2017									
	1		Invoic e August 14, 2017 File	250.00	7-01-20-155-155-279	B LEGAL: Other Contractual Servi	R	09/05/17	09/14/17		ADCAR8/14/17	N
	Vendor Total:			250.00								

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
CARL PET CARL PETERSON												
	17-02738	08/28/17	uni form									
	1		Uni form Reimbursement	88.00	7-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHING	R	08/28/17	09/14/17		PDCAR8/21/17	N
			Vendor Total:	88.00								
CASA PAY CASA PAYROLL SERVICE												
	17-01133	04/11/17	PR#18 09/08/17									
	1		PR#18 09/08/17	467.25	7-01-20-130-130-279	B FIN: Other Contractual Service	R	04/11/17	09/13/17		0949721	N
			Vendor Total:	467.25								
CENTRA CENTRAL TURF & IRRIGATION												
	17-02376	07/12/17	AUGUST PURCHASE ORDER									
	1		AUGUST PURCHASE ORDER	180.15	7-01-26-310-310-236	B MUNC BLDG: Horti Mat/Su	R	07/12/17	09/08/17		4142766-00	N
			Vendor Total:	180.15								
CHARLEDA CHARLES DAVENPORT												
	17-02826	09/11/17	uni form									
	1		Uni form Reimbursement	50.00	7-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHING	R	09/11/17	09/15/17		PDCHA8/10/17	N
			Vendor Total:	50.00								
CHERRY66 CHERRY VALLEY TRACTOR*												
	17-02600	08/14/17	Vehicle #765 Quote 389224									
	1		New Holland T4.75/SN ZEAH02261	15.00	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	08/14/17	09/08/17		39427C	N
	2			37.60	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	08/14/17	09/08/17			N
	3		FILTER	42.40	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	08/14/17	09/08/17			N
	4		FILTER FU	3.88	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	08/14/17	09/08/17			N
	5		FILTER HY	67.80	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	08/14/17	09/08/17			N
	6		FILTER EL	58.40	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	08/14/17	09/08/17			N
	7		ELEMENT	47.20	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	08/14/17	09/08/17			N
	8		ELEMENT	30.80	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	08/14/17	09/08/17			N
	9		FILTER CA	30.00	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	08/14/17	09/08/17			N
	10		FILTER CA	31.00	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	08/14/17	09/08/17			N

Vendor # Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
CHERRY66 CHERRY VALLEY TRACTOR*													
			Continued										
	17-02600	08/14/17	Vehicle #765 Quote 389224		Continued								
			11 FILTER CA	31.00	7-01-26-300-300-259		B EQ MNT: Vehicle Repair Mainten	R	09/08/17	09/08/17		39803C	N
				395.08									
			Vendor Total:	395.08									
COMCAST1 COMCAST													
	17-00239	01/18/17	Cable / Internet										
			1 Cable / Internet	84.90	7-01-25-265-267-245		B AMB SV: Other Materials / Supp	R	01/18/17	09/12/17		AMCOM8/27/17	N
	17-01037	04/11/17	Monthly Comcast (Xfinity)										
			1 Monthly Comcast (Xfinity)	144.85	7-01-28-370-370-279		B REC: Other Contractual Service	R	04/11/17	09/12/17		RCOM8/24/17	N
			Vendor Total:	229.75									
COMCAST3 COMCAST CABLE													
	17-01204	04/11/17	BPC										
			1 ACCOUNT #8499 05 020 0257166	186.60	7-01-31-440-440-399		B TELEPHONE: Miscel Expense	R	04/11/17	09/12/17		PDCOM8/25/17	N
	17-01213	04/11/17	BPC										
			1 ACCOUNT #8499 05 020 0246680	139.85	7-01-31-440-440-399		B TELEPHONE: Miscel Expense	R	04/11/17	09/12/17		PDCOM8/24/17	N
			Vendor Total:	326.45									
CONTINEN CONTINENTAL FIRE & SAFETY, INC*													
	17-02043	06/06/17	22-790019 HFS-Longshore screw										
			1 22-790019 HFS-Longshore screw	896.80	7-01-25-265-265-293		B FIRE: Other Equipment	R	06/06/17	09/12/17		G3096	N
			2 22-790067 HFS-Acmeththread	896.80	7-01-25-265-265-293		B FIRE: Other Equipment	R	06/06/17	09/12/17			N
			3 22-790060 RSS carrying strap	228.00	7-01-25-265-265-293		B FIRE: Other Equipment	R	06/06/17	09/12/17			N
				2,021.60									
	17-02217	06/28/17	Junkin #JSA-200-B breakaway										
			1 Junkin #JSA-200-B breakaway	712.00	7-01-25-265-265-293		B FIRE: Other Equipment	R	06/28/17	09/12/17		G3452	N
			2 Reeves EMS 101 flex stretcher	312.00	7-01-25-265-265-293		B FIRE: Other Equipment	R	06/28/17	09/12/17			N
			3 Pelican #1560TP trek pack lg	664.00	7-01-25-265-265-293		B FIRE: Other Equipment	R	06/28/17	09/12/17			N
			4 Warn #29460	448.00	7-01-25-265-265-293		B FIRE: Other Equipment	R	06/28/17	09/12/17			N
			5 Warn #90340	1,348.00	7-01-25-265-265-293		B FIRE: Other Equipment	R	06/28/17	09/12/17			N

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
FIREFIGH FIREFIGHTER ONE, LLC												
	17-02226	06/28/17	Fire Dex Wear trial gear/boots									
	1		Fire Dex Wear trial gear/boots	2,899.00	7-01-25-265-265-293	B FIRE: Other Equipment	R	06/28/17	09/13/17		SI-00501559	N
			Vendor Total:	2,899.00								
FRANKLEN FRANK J. LENTZ, LLC												
	17-02788	09/05/17	Invoice for August 14, 2017									
	1		Invoice August 14, 2017 State	175.00	7-01-20-155-155-279	B LEGAL: Other Contractual Servi	R	09/05/17	09/14/17		ADFRA8/21/17	N
			Vendor Total:	175.00								
GENERAL GENERAL CODE*												
	17-02828	09/11/17	Supplement No 15									
	1		Supplement No 15	2,529.81	7-01-20-120-120-279	B CLERK: Other Contractual Servi	R	09/11/17	09/13/17		PG000012945	N
			Vendor Total:	2,529.81								
GLOBAL I Global Industrial												
	17-02423	07/18/17	Pole Barn - Work Bench/Storage									
	1		Pole Barn - Work Bench/Storage	1,344.70	7-01-25-240-240-249	B POLICE DEPT: College Credits	R	07/18/17	09/13/17		111320356	N
			Vendor Total:	1,344.70								
GREENGRA GREEN GUARD FIRST AID & SAFETY												
	17-02318	07/10/17	JULY PURCHASE ORDER									
	1		JULY PURCHASE ORDER	498.23	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	07/10/17	09/12/17		7600698	N
	17-02319	07/10/17	AUGUST PURCHASE ORDER									
	1		AUGUST PURCHASE ORDER	278.48	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	07/10/17	09/13/17		7600748	N
			Vendor Total:	776.71								
HISI HEALTH INSURANCE SOLUTIONS INC												
	17-01281	04/11/17	OCTOBER RX CLAIMS									
	1		OCTOBER RX CLAIMS	64,623.86	7-01-23-220-220-322	B GROUP INS: Prescription	R	04/11/17	09/12/17			N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
HISI HEALTH INSURANCE SOLUTIONS INC Continued														
	17-01281	04/11/17	OCTOBER RX CLAIMS	Continued										
			2 ADMIN FEE			2,112.00	7-01-23-220-220-322	B GROUP INS: Prescription	R	04/11/17	09/12/17			N
						66,735.86								
			Vendor Total:			66,735.86								
HEATHER HEATHER STUMPF														
	17-02802	09/06/17	clothing											
			1 Clothing Reimbursement			221.19	7-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	09/06/17	09/14/17		PDHEA7&8/2017	N
			Vendor Total:			221.19								
HOME DEP HOME DEPOT *														
	17-02301	07/10/17	JULY PURCHASE ORDER											
			1 JULY PURCHASE ORDER			179.00	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	07/10/17	09/13/17		8024540	N
			2 JULY PURCHASE ORDER			109.22	7-01-26-290-290-232	B ROADS: Road Materials & Suppli	R	07/10/17	09/13/17		3303000	N
			3 JULY PURCHASE ORDER			24.31	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	09/13/17	09/13/17		7013430	N
			4 JULY PURCHASE ORDER			109.85	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	09/13/17	09/13/17		6302867	N
			5 JULY PURCHASE ORDER			22.22	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	09/13/17	09/13/17		5013595	N
			6 JULY PURCHASE ORDER			11.52	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	09/13/17	09/13/17		1020234	N
			7 JULY PURCHASE ORDER			38.71	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	09/13/17	09/13/17		1020236	N
			8 JULY PURCHASE ORDER			184.94	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	09/13/17	09/13/17		9020538	N
			9 JULY PURCHASE ORDER			42.30	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	09/13/17	09/13/17		8302961	N
			10 JULY PURCHASE ORDER			7.84	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	09/13/17	09/13/17		4014444	N
			11 JULY PURCHASE ORDER			87.00	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	09/13/17	09/13/17		4021161	N
			12 JULY PURCHASE ORDER			43.38	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	09/13/17	09/13/17		4021163	N
			13 JULY PURCHASE ORDER			60.42	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	09/13/17	09/13/17		4302980	N
			14 JULY PURCHASE ORDER			18.97	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	09/13/17	09/13/17		4302982	N
			15 JULY PURCHASE ORDER			13.99	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	09/13/17	09/13/17		3303000	N
			16 JULY PURCHASE ORDER			176.86	7-01-26-305-305-279	B SANAT: Other Contractual Servi	R	09/13/17	09/13/17		3303000	N
			17 JULY PURCHASE ORDER			19.94	7-01-26-305-305-279	B SANAT: Other Contractual Servi	R	09/13/17	09/13/17		5310282	N
			18 JULY PURCHASE ORDER			17.96	7-01-26-305-305-279	B SANAT: Other Contractual Servi	R	09/13/17	09/13/17		3015368	N
			19 JULY PURCHASE ORDER			6.54	7-01-26-305-305-279	B SANAT: Other Contractual Servi	R	09/13/17	09/13/17		3022454	N
			20 JULY PURCHASE ORDER			49.47	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	09/13/17	09/13/17		8302961	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Item Description	Amount	Charge Account	Acct Type	Description							
HOME DEP HOME DEPOT * Continued											
17-02301 07/10/17 JULY PURCHASE ORDER				Continued							
21 JULY PURCHASE ORDER	11.94	7-01-26-310-310-279	B MUNC BLDGS:	Other Contra Serv	R	09/13/17	09/13/17		3302988		N
	<u>1,236.38</u>										
Vendor Total:	1,236.38										
HOOVER T HOOVER TRUCK CENTERS, INC.											
17-01849 05/15/17 AUGUST PURCHASE ORDER											
1 AUGUST PURCHASE ORDER	131.16	7-01-26-300-300-353	B EQ MNT:	Trash/Gar Veh Repair	R	05/15/17	09/06/17		107360P		N
2 AUGUST PURCHASE ORDER	21.78	7-01-26-300-300-353	B EQ MNT:	Trash/Gar Veh Repair	R	09/06/17	09/06/17		107421P		N
	<u>152.94</u>										
Vendor Total:	152.94										
JOSEPH R J. RAVITZ ASSOCIATES											
17-02643 08/21/17 Appraisal for Blk 6713, Lot 1											
1 Appri asal for Block 6713, Lot	1,400.00	C-03-17-017-000-901	B RIP -	CONSTRUCTION	R	08/21/17	09/14/17		ADJOS9/11/17		N
Vendor Total:	1,400.00										
JACOB H JACOB HUNTER											
17-02723 08/28/17 uni form											
1 Uni form Reimbursement	96.24	7-01-25-240-240-222	B POLI CE DEPT:	UNI FORM/CLOTHI NG	R	08/28/17	09/15/17		PDJAC8/9/17		N
2 Uni form Reimbursement	75.98	6-01-25-240-240-222	B POLI CE DEPT:	UNI FORM/CLOTHI NG	R	09/15/17	09/15/17		PDJAC11/5/16		N
	<u>172.22</u>										
Vendor Total:	172.22										
JEFFREYS JEFFREY R. SURENIAN, ESQ											
17-02792 09/05/17 Invoi ce for July 2017											
1 Invoi ce for July 2017 Invoi ce	2,989.00	7-01-20-155-155-289	B LEGAL:	COAH LI TI GATI ON	R	09/05/17	09/14/17		ADJEF7-2017		N
Vendor Total:	2,989.00										
JENNI JENNI FER L. ROCCO											
17-02871 09/13/17 Reimbursement for JIF Bfast											
1 Reimbursement for JIF	34.18	7-01-23-210-210-338	B INS OTH:	Joint Insurance Fund	R	09/13/17	09/15/17		1677853		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
LAUREL LAUREL MOBILE LAWNMOWER												
	17-00118	01/13/17	JANUARY PURCHASE ORDER									
	1		JANUARY PURCHASE ORDER	881.47	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	01/13/17	09/14/17		17179	N
			Vendor Total:	881.47								
LAWREN33 LAWRENCE J. ANASTASI, P. A.												
	17-02597	08/14/17	Annual Physical -Miller									
	1		Annual Employment Physical	180.00	7-01-20-100-100-269	B ADMIN: Professional / Consulta	R	08/14/17	09/15/17		ADLAW8/14/17	N
			Vendor Total:	180.00								
LAWSON P LAWSON PRODUCTS, INC. *												
	17-01464	04/18/17	AUGUST PURCHASE ORDER									
	1		AUGUST PURCHASE ORDER	326.28	7-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	R	04/18/17	09/06/17		9305156488	N
			Vendor Total:	326.28								
LEXIS LexisNexis*												
	17-02618	08/18/17	Lexis Nexis - Renewal									
	1		Lexis Nexis - Renewal	78.00	7-01-20-120-120-238	B CLERK: Books & Other Publicati	R	08/18/17	09/13/17		95528032	N
			Vendor Total:	78.00								
MAGUIRE MAGUIRE & MAGUIRE, PC*												
	17-02623	08/18/17	Tax Appeals File 15,495-1									
	1		Invoic e 7/5/2017 Invoic e #1317	20.00	7-01-20-155-155-249	B LEGAL: TAX APPEAL	R	08/18/17	09/13/17		13170	N
			Vendor Total:	20.00								
MARC FRI MARC FRIEDMAN, ESQUIRE												
	17-02754	09/05/17	2016 Out of Pocket Expenses									
	1		Out of pocket expenses from	3,294.94	6-01-20-155-155-269	B LEGAL: Professional /Consul tant	R	09/05/17	09/14/17			N
	2		Solici tor postage from	133.26	6-01-20-155-155-269	B LEGAL: Professional /Consul tant	R	09/05/17	09/14/17			N
				3,428.20								
	17-02755	09/05/17	2017 Solici tor out of pocket									
	1		2017 Out of Pocket Expenses	3,420.81	7-01-20-155-155-269	B LEGAL: Professional /Consul tant	R	09/05/17	09/14/17			N

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
NAT ALEX NAT ALEXANDER CO., INC. *												
	17-02224	06/28/17	45300 Streamlight fi rebox									
	1		45300 Streamlight fi rebox	556.56	7-01-25-265-265-293	B FIRE: Other Equipment	R	06/28/17	09/13/17		1020827	N
	17-02225	06/28/17	X3314022200302 4.5 Air-Pak X3									
	1		X3314022200302 4.5 Air-Pak X3	6,689.50	7-01-25-265-265-293	B FIRE: Other Equipment	R	06/28/17	09/13/17		1020907	N
	2		201215-22 Scott AV3 HT w/4pt	1,254.60	7-01-25-265-265-293	B FIRE: Other Equipment	R	06/28/17	09/13/17			N
	3		804722-01 4500 45 min cyl. car	1,249.50	7-01-25-265-265-293	B FIRE: Other Equipment	R	06/28/17	09/13/17			N
				9,193.60								
			Vendor Total:	9,750.16								
NEW JE36 NEW JERSEY AMERICAN WATER CO.												
	17-01749	05/02/17	AUGUST 2017, HYDRANTS(FIRE)									
	1		AUGUST 2017, HYDRANTS(FIRE)	24,218.70	7-01-26-265-269-399	B FIRE HYD: Miscellaneous Exp	R	05/02/17	09/06/17		FNEW8-2017H	N
			Vendor Total:	24,218.70								
NJLM NJ LEAGUE OF MUNICIPALITIES												
	17-02823	09/11/17	102nd NJ League Conference									
	1		Eileen Tedesco/Twp Clerk	55.00	7-01-20-120-120-274	B CLERK: Memberships	R	09/11/17	09/13/17		TCNJLM2017	N
	2		Jani ce Hughes/Deputy Twp Clerk	55.00	7-01-20-120-120-274	B CLERK: Memberships	R	09/11/17	09/13/17			N
	3		Jenni fer McI ver/CF0	55.00	7-01-20-130-130-275	B FIN: Training Aids & Programs	R	09/11/17	09/13/17			N
	4		Maureen Mattle/Deputy CFO	55.00	7-01-20-130-130-275	B FIN: Training Aids & Programs	R	09/11/17	09/13/17			N
	5		Maryanne Lavner/Tax Assessor	55.00	7-01-20-150-150-273	B ASSESM: Mtging, Conv/Conferenc	R	09/11/17	09/13/17			N
	6		Ri ck Audet/Parks & Rec Dir	55.00	7-01-28-370-370-273	B REC: Mtging, Conv/Conferences	R	09/11/17	09/13/17			N
	7		Pat Nati cchi one/Inspecti ons	55.00	7-01-22-195-196-221	B INSP: Offi ce Mat/Suppl	R	09/11/17	09/13/17			N
	8		Peter Mi ller/Twp. Admi nistrator	55.00	7-01-20-100-100-273	B ADMIN: Mtging, Conv/Conference	R	09/11/17	09/13/17			N
	9		Matt von der Hayden/Twp. Admi n	55.00	7-01-20-100-100-273	B ADMIN: Mtging, Conv/Conference	R	09/11/17	09/13/17			N
	10		Jenni fer Rocco/Twp. Admi n.	55.00	7-01-20-100-100-273	B ADMIN: Mtging, Conv/Conference	R	09/11/17	09/13/17			N
	11		Therese Col l i ns/Court Admi n	55.00	7-01-43-490-490-273	B COURT: Mtging, Conv/Conference	R	09/11/17	09/13/17			N
	12		Sarah VanSeeters/Deputy Court	55.00	7-01-43-490-490-273	B COURT: Mtging, Conv/Conference	R	09/11/17	09/13/17			N
	13		Claudi a Perez/Deputy Court	55.00	7-01-43-490-490-273	B COURT: Mtging, Conv/Conference	R	09/11/17	09/13/17			N
	14		Al Si merson	55.00	7-01-26-290-290-284	B ROADS: Other Business Expenses	R	09/11/17	09/13/17			N
	15		Paul Suhr	55.00	7-01-26-290-290-284	B ROADS: Other Business Expenses	R	09/11/17	09/13/17			N
	16		Sharon Ri ley	55.00	7-01-20-145-145-273	B TAX COLL: Mtging, Conv/Confer	R	09/11/17	09/13/17			N
	17		Catheri ne Engl and	55.00	7-01-20-145-145-273	B TAX COLL: Mtging, Conv/Confer	R	09/11/17	09/13/17			N
	18		Steve Newsome	55.00	7-01-20-180-180-273	B INFO TECHNOLOGY- MEETINGS/CONFERENCE	R	09/11/17	09/13/17			N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
POLISTIN POLISTINA & ASSOCIATES LLC														
	17-02909	09/15/17	Post Sandy Planni ng Grant-I I											
	1		Post Sandy Planni ng Grant			34,900.00	G-02-05-794-001-301	B POST SANDY PLANNING ASSISTANCE GRANT PRG R		09/15/17	09/15/17		9-17-147	N
			Vendor Total:			34,900.00								
RENTAL C RENTAL COUNTRY INC. *														
	17-02342	07/10/17	JULY PURCHASE ORDER											
	1		JULY PURCHASE ORDER			141.20	7-01-26-290-290-232	B ROADS: Road Materials & Suppli	R	07/10/17	09/08/17		3-196579-06	N
	2		JULY PURCHASE ORDER			119.98	7-01-26-290-290-232	B ROADS: Road Materials & Suppli	R	09/08/17	09/08/17		3-196504-01	N
	3		JULY PURCHASE ORDER			6.47	7-01-26-290-290-232	B ROADS: Road Materials & Suppli	R	09/08/17	09/08/17		3-196899-02	N
						267.65								
			Vendor Total:			267.65								
SAFETY-K SAFETY-KLEEN CORPORATION *														
	17-01471	04/18/17	PARTS WASHER SERVICE											
	1		PARTS WASHER SERVICE			547.93	7-01-26-300-300-259	B EQ MNT: Vehi cl e Repai r Mai nten	R	04/18/17	09/06/17		74395533	N
			Vendor Total:			547.93								
SCHWAAB SCHWAAB, INC. *														
	17-02537	08/07/17	OFFICE SUPPLIES											
	1		OFFICE SUPPLIES			42.00	7-01-21-180-180-221	B PLAN BD: Offi ce Mat&Suppl i es	R	08/07/17	09/13/17		B027107	N
	2		OFFICE SUPPLIES			6.24	7-01-21-180-180-221	B PLAN BD: Offi ce Mat&Suppl i es	R	08/07/17	09/13/17			N
						48.24								
	17-02609	08/14/17	SENIOR CITIZEN STAMP											
	1		SENIOR CITIZEN STAMP FOR CRE			41.75	7-01-20-145-145-221	B TAX COLL: Offi ce Mat& Suppl i es	R	08/14/17	09/14/17		B034468	N
	17-02640	08/21/17	ABC Stamps											
	1		ABC Stamps			31.50	7-01-20-120-120-245	B CLERK: Other Materi als / Suppl	R	08/21/17	09/14/17		B035944	N
	2		ABC Stamps			31.50	7-01-20-120-120-245	B CLERK: Other Materi als / Suppl	R	08/21/17	09/14/17			N
	3		ABC Stamps			31.50	7-01-20-120-120-245	B CLERK: Other Materi als / Suppl	R	08/21/17	09/14/17			N
	4		ABC Stamps			27.25	7-01-20-120-120-245	B CLERK: Other Materi als / Suppl	R	08/21/17	09/14/17			N
	5		ABC Stamps			27.25	7-01-20-120-120-245	B CLERK: Other Materi als / Suppl	R	08/21/17	09/14/17			N
	6		ABC Stamps			32.50	7-01-20-120-120-245	B CLERK: Other Materi als / Suppl	R	08/21/17	09/14/17			N
	7		ABC Stamps			16.25	7-01-20-120-120-245	B CLERK: Other Materi als / Suppl	R	08/21/17	09/14/17			N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
SCHWAAB SCHWAAB, INC. *														
	17-02640	08/21/17	ABC Stamps	Continued										
	8		Shipping	Continued		12.88	7-01-20-120-120-245	B CLERK: Other Materials / Suppl	R	08/21/17	09/14/17			N
						209.93								
			Vendor Total:			299.92								
SET RITE SET RITE CORP*														
	17-01632	04/27/17	DOOR CANALE PARK											
	1		LABOR AND MATERIAL TO SUPPLY			4,200.00	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	04/27/17	09/08/17		34418	N
			Vendor Total:			4,200.00								
SHERWIN SHERWIN WILLIAMS*														
	17-02613	08/15/17												
	1		Sher Field Marking Paint White			2,250.00	7-01-26-310-310-236	B MUNC BLDG: Horti Mat/Su	R	08/15/17	09/14/17		1191-0	N
			Vendor Total:			2,250.00								
SHI SHI INTERNATIONAL CORP														
	17-01975	05/30/17	Prophoenix											
	2		Prophoenix Software Milestone			124,531.91	C-03-10-016-000-902	B ORD #16-10 COMM EQUIPMENT (POLICE)	R	07/27/17	09/13/17		B06706182	N
	3		Prophoenix Software Milestone			3,491.94	7-01-42-250-000-399	B CITY OF NORTHFLD: Other Expens	R	09/13/17	09/13/17		B06706182	N
						128,023.85								
	17-02520	08/07/17	WIFI COMMUNITY CENTER											
	1		WIFI ACCESS PTS FOR AUDITORIUM			567.32	C-03-14-009-000-928	B ORD 39-14 COMPUTERS ADMINISTRATION	R	08/07/17	09/08/17		B06938350	N
	17-02599	08/14/17	NETWORK CABLING											
	1		WIR5ECPBL 1000' CAT5E PLENUM			182.67	7-01-20-180-180-261	B INFO TECHNOLOGY- EQUIPMENT REPAIR	R	08/14/17	09/08/17		B06952879	N
			Vendor Total:			128,773.84								
SMITH BR SMITH BROS V LLC *														
	17-02231	06/28/17	usage account											
	1		Usage of the "House Account"			10.15	7-01-25-240-240-257	B POLICE DEPT: Patrol Division	R	06/28/17	09/15/17		539030/5	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
SMITH BR SMITH BROS V LLC * Continued														
	17-02231	06/28/17	usage account	Continued										
	2		Usage of the "House Account"			50.00	7-01-25-240-240-257	B POLICE DEPT: Patrol Division	R	09/15/17	09/15/17		539248/5	N
						60.15								
17-02277 07/10/17 AUGUST PURCHASE ORDER														
	1		AUGUST PURCHASE ORDER			8.99	7-01-26-310-310-333	B MUNC BLDG: Gen Hardware/Tool	R	07/10/17	09/14/17		538773/5	N
	2		AUGUST PURCHASE ORDER			9.80	7-01-26-290-290-232	B ROADS: Road Materials & Suppli	R	07/10/17	09/14/17		538946/5	N
	3		AUGUST PURCHASE ORDER			4.80	7-01-26-310-310-333	B MUNC BLDG: Gen Hardware/Tool	R	09/13/17	09/14/17		538786/5	N
	4		AUGUST PURCHASE ORDER			7.48	7-01-26-310-310-333	B MUNC BLDG: Gen Hardware/Tool	R	09/13/17	09/14/17		538794/5	N
	5		AUGUST PURCHASE ORDER			46.44	7-01-26-310-310-333	B MUNC BLDG: Gen Hardware/Tool	R	09/13/17	09/14/17		538813/5	N
	6		AUGUST PURCHASE ORDER			6.98	7-01-26-310-310-333	B MUNC BLDG: Gen Hardware/Tool	R	09/13/17	09/14/17		538816/5	N
	7		AUGUST PURCHASE ORDER			9.95	7-01-26-310-310-333	B MUNC BLDG: Gen Hardware/Tool	R	09/13/17	09/14/17		538847/5	N
	8		AUGUST PURCHASE ORDER			133.16	7-01-26-310-310-333	B MUNC BLDG: Gen Hardware/Tool	R	09/13/17	09/14/17		538872/5	N
	9		AUGUST PURCHASE ORDER			5.93	7-01-26-310-310-333	B MUNC BLDG: Gen Hardware/Tool	R	09/13/17	09/14/17		538873/5	N
	10		AUGUST PURCHASE ORDER			17.52	7-01-26-310-310-333	B MUNC BLDG: Gen Hardware/Tool	R	09/13/17	09/14/17		538903/5	N
	11		AUGUST PURCHASE ORDER			67.12	7-01-26-310-310-333	B MUNC BLDG: Gen Hardware/Tool	R	09/13/17	09/14/17		538925/5	N
	12		AUGUST PURCHASE ORDER			19.06	7-01-26-310-310-333	B MUNC BLDG: Gen Hardware/Tool	R	09/13/17	09/14/17		538939/5	N
	13		AUGUST PURCHASE ORDER			11.68	7-01-26-290-290-232	B ROADS: Road Materials & Suppli	R	09/13/17	09/14/17		539007/5	N
	14		AUGUST PURCHASE ORDER			52.88	7-01-26-290-290-232	B ROADS: Road Materials & Suppli	R	09/14/17	09/14/17		539012/5	N
	15		AUGUST PURCHASE ORDER			23.36	7-01-26-290-290-232	B ROADS: Road Materials & Suppli	R	09/14/17	09/14/17		539020/5	N
	16		AUGUST PURCHASE ORDER			12.41	7-01-26-290-290-232	B ROADS: Road Materials & Suppli	R	09/14/17	09/14/17		539034/5	N
	17		AUGUST PURCHASE ORDER			36.86	7-01-26-290-290-232	B ROADS: Road Materials & Suppli	R	09/14/17	09/14/17		539056/5	N
	18		AUGUST PURCHASE ORDER			4.30	7-01-26-290-290-232	B ROADS: Road Materials & Suppli	R	09/14/17	09/14/17		539060/5	N
	19		AUGUST PURCHASE ORDER			36.95	7-01-26-290-290-232	B ROADS: Road Materials & Suppli	R	09/14/17	09/14/17		539081/5	N
	20		AUGUST PURCHASE ORDER			6.71	7-01-26-290-290-232	B ROADS: Road Materials & Suppli	R	09/14/17	09/14/17		539094/5	N
	21		AUGUST PURCHASE ORDER			13.61	7-01-26-290-290-232	B ROADS: Road Materials & Suppli	R	09/14/17	09/14/17		539097/5	N
	22		AUGUST PURCHASE ORDER			9.99	7-01-26-310-310-333	B MUNC BLDG: Gen Hardware/Tool	R	09/14/17	09/14/17		538946/5	N
						545.98								
	Vendor Total:					606.13								
SP AUTO SP AUTO PARTS INC*														
	17-01408	04/18/17	AUGUST PURCHASE ORDER											
	1		AUGUST PURCHASE ORDER			795.73	7-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	04/18/17	09/13/17		I-003200193	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
VERIZO56 VERIZON WIRELESS														
	17-01248	04/11/17	MPC's											
	1		Monthly Service for Wireless	7-01-31-440-440-399	B TELEPHONE: Miscel Expense	1,495.86			R	04/11/17	09/12/17		9791612716	N
			Vendor Total:			1,495.86								
VERIZONW VERIZON WIRELESS *														
	17-01186	04/11/17	test netork											
	1		Estimated Amount-Test Network	7-01-31-440-440-399	B TELEPHONE: Miscel Expense	1,006.83			R	04/11/17	09/14/17		9791984173	N
			Vendor Total:			1,006.83								
VITAL CO VITAL COMMUNICATIONS INC*														
	17-01701	05/02/17	Vital Comm. September 2017											
	1		Vital Comm. September 2017	7-01-20-150-150-295	B ASSESM: Computer/Data Processi	1,012.65			R	05/02/17	09/13/17		69032	N
			Vendor Total:			1,012.65								
WB MASON W.B. MASON CO., INC. *														
	16-03319	11/07/16	SUPPLIES											
	1		SUPPLIES	6-01-21-180-180-221	B PLAN BD: Offi ce Mat&Suppl ies	4.01			R	11/07/16	09/06/17		139249371	N
	2		SUPPLIES	6-01-21-180-180-221	B PLAN BD: Offi ce Mat&Suppl ies	11.88			R	11/07/16	09/06/17			N
	3		SUPPLIES	6-01-21-180-180-221	B PLAN BD: Offi ce Mat&Suppl ies	2.04			R	11/07/16	09/06/17			N
	4		SUPPLIES	6-01-21-180-180-221	B PLAN BD: Offi ce Mat&Suppl ies	0.00			R	11/07/16	09/06/17		CR4171026	N
	5		SUPPLIES	6-01-21-180-180-221	B PLAN BD: Offi ce Mat&Suppl ies	2.39			R	11/07/16	09/06/17		143727027	N
	6		SUPPLIES	6-01-21-180-180-221	B PLAN BD: Offi ce Mat&Suppl ies	17.19			R	11/07/16	09/06/17			N
	7		SUPPLIES	6-01-21-180-180-221	B PLAN BD: Offi ce Mat&Suppl ies	5.51			R	11/07/16	09/06/17			N
	8		SUPPLIES	6-01-21-180-180-221	B PLAN BD: Offi ce Mat&Suppl ies	12.00			R	11/07/16	09/06/17			N
	9		SUPPLIES	6-01-21-180-180-221	B PLAN BD: Offi ce Mat&Suppl ies	17.50			R	11/07/16	09/06/17			N
	10		SUPPLIES	6-01-21-180-180-221	B PLAN BD: Offi ce Mat&Suppl ies	34.00			R	11/07/16	09/06/17			N
	11		SUPPLIES	6-01-21-180-180-221	B PLAN BD: Offi ce Mat&Suppl ies	24.83			R	11/07/16	09/06/17			N
	12		SUPPLIES	6-01-21-180-180-221	B PLAN BD: Offi ce Mat&Suppl ies	15.87			R	11/07/16	09/06/17			N
	13		SUPPLIES	6-01-21-180-180-221	B PLAN BD: Offi ce Mat&Suppl ies	28.68			R	11/07/16	09/06/17			N
	14		SUPPLIES	6-01-21-180-180-221	B PLAN BD: Offi ce Mat&Suppl ies	186.92			R	11/07/16	09/06/17			N
	15		SUPPLIES	6-01-21-180-180-221	B PLAN BD: Offi ce Mat&Suppl ies	17.94			R	11/07/16	09/06/17			N
	16		SUPPLIES	6-01-21-180-180-221	B PLAN BD: Offi ce Mat&Suppl ies	49.71			R	11/07/16	09/06/17			N
	17		SUPPLIES	6-01-21-180-180-221	B PLAN BD: Offi ce Mat&Suppl ies	37.09			R	11/07/16	09/06/17			N
	18		SUPPLIES	6-01-21-180-180-221	B PLAN BD: Offi ce Mat&Suppl ies	0.00			R	11/07/16	09/06/17		CR3736057	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														
16-03319	11/07/16	SUPPLIES		Continued										
19	SUPPLIES		5.75	6-01-21-180-180-221	B PLAN BD: Offi ce Mat&Suppl ies	R	11/07/16	09/06/17						N
20	SUPPLIES		0.00	6-01-21-180-180-221	B PLAN BD: Offi ce Mat&Suppl ies	R	11/07/16	09/06/17					CR3736057	N
21	SUPPLIES		12.15	6-01-21-180-180-221	B PLAN BD: Offi ce Mat&Suppl ies	R	11/07/16	09/06/17						N
22	SUPPLIES		8.23	6-01-21-180-180-221	B PLAN BD: Offi ce Mat&Suppl ies	R	11/07/16	09/06/17						N
23	SUPPLIES		44.60	6-01-21-180-180-221	B PLAN BD: Offi ce Mat&Suppl ies	R	11/07/16	09/06/17						N
24	SUPPLIES		103.04	6-01-21-180-180-221	B PLAN BD: Offi ce Mat&Suppl ies	R	11/07/16	09/06/17						N
25	SUPPLIES		0.00	6-01-21-180-180-221	B PLAN BD: Offi ce Mat&Suppl ies	R	11/07/16	09/06/17					CR3736057	N
			641.33											
17-02286	07/10/17	ENMOTION PAPER TOWEL DISPENSER												
1	ENMOTION IMPULSE 10 AUTOMATED		199.96	7-01-26-310-310-235	B MUNC BLDG: Jani torial Parts	R	07/10/17	09/08/17					I45756579	N
17-02541	08/07/17	OFFICE SUPPLIES												
1	LOOSELEAF PHONE/ADDRESS BOOK		15.17	7-01-26-290-290-221	B ROADS: Offi ce Materials & Supp	R	08/07/17	09/12/17					I46669517	N
2	LOOSELEAF PHONE/ADDRESS BOOK		5.20	7-01-26-290-290-221	B ROADS: Offi ce Materials & Supp	R	08/07/17	09/12/17						N
3	BUSINESS CARD FILE 96 CARD CAP		40.26	7-01-26-290-290-221	B ROADS: Offi ce Materials & Supp	R	08/07/17	09/12/17						N
4	TWO SIDED CD/DVD REFILL SHEETS		86.70	7-01-26-290-290-221	B ROADS: Offi ce Materials & Supp	R	08/07/17	09/12/17						N
5	ROLODEX SINGLE POCKET WIRE		33.50	7-01-26-290-290-221	B ROADS: Offi ce Materials & Supp	R	08/07/17	09/12/17						N
6	ECONOMY SCISSORS 8" LENGTH		24.60	7-01-26-290-290-221	B ROADS: Offi ce Materials & Supp	R	08/07/17	09/12/17						N
7	ROLLER BALL RETRACTABLE PEN		15.70	7-01-26-290-290-221	B ROADS: Offi ce Materials & Supp	R	08/07/17	09/12/17						N
8	STENO BOOK		1.26	7-01-26-290-290-221	B ROADS: Offi ce Materials & Supp	R	08/07/17	09/12/17						N
9	CORRECTION FLUID 3/PACK		3.85	7-01-26-290-290-221	B ROADS: Offi ce Materials & Supp	R	08/07/17	09/12/17						N
10	PILOT DR GRIP MULTI FUNCTION		14.68	G-02-05-770-001-279	B CLEAN COMM: Other Cont Serv	R	08/07/17	09/12/17						N
			240.92											
17-02617	08/18/17													
1	papermate bp pens, blue, dz		3.20	7-01-43-490-490-221	B COURT: Offi ce Materials & Supp	R	08/18/17	09/15/17					I47019132	N
2	Papermate blue pens, dz		5.20	7-01-43-490-490-221	B COURT: Offi ce Materials & Supp	R	08/18/17	09/15/17						N
3	Yellow highlighters, dz		4.48	7-01-43-490-490-221	B COURT: Offi ce Materials & Supp	R	08/18/17	09/15/17						N
4	Duracell AA Batteries		11.52	7-01-43-490-490-221	B COURT: Offi ce Materials & Supp	R	08/18/17	09/15/17						N
5	Fire Folder Labels, pk		7.40	7-01-43-490-490-221	B COURT: Offi ce Materials & Supp	R	08/18/17	09/15/17						N
6	Post it cubes 3x3		17.68	7-01-43-490-490-221	B COURT: Offi ce Materials & Supp	R	08/18/17	09/15/17						N
7	Yellow post it 3x3		3.92	7-01-43-490-490-221	B COURT: Offi ce Materials & Supp	R	08/18/17	09/15/17						N
8	Small yellow post it 1 3/8x 1		1.84	7-01-43-490-490-221	B COURT: Offi ce Materials & Supp	R	08/18/17	09/15/17						N
			55.24											

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
	Item Description	Amount	Charge Account	Acct Type	Description						
WB MASON W.B. MASON CO., INC. *											
Continued											
	17-02639 08/21/17 Office Supplies										
	1 Office Supplies	57.08	7-01-20-120-120-221	B CLERK:	Office Materials & Supp	R	08/21/17	09/12/17		147025230	N
	2 Office Supplies	10.24	7-01-20-120-120-221	B CLERK:	Office Materials & Supp	R	08/21/17	09/12/17			N
	3 Office Supplies	39.79	7-01-20-120-120-221	B CLERK:	Office Materials & Supp	R	08/21/17	09/12/17			N
		<u>107.11</u>									
	17-02740 08/28/17 TAPE & PAPER										
	1 VALIDATOR PAPER 1 CASE	99.99	7-01-20-145-145-221	B TAX COLL:	Office Mat& Supplies	R	08/28/17	09/12/17		147281161	N
	2 COPY PAPER	54.20	7-01-20-145-145-221	B TAX COLL:	Office Mat& Supplies	R	08/28/17	09/12/17			N
		<u>154.19</u>									
	Vendor Total:	1,398.75									
WILLBURN WILLIAM BURNS											
	17-02724 08/28/17 uni form										
	1 Uni form Reimbursement	200.00	7-01-25-240-240-222	B POLICE DEPT:	UNI FORM/CLOTHING	R	08/28/17	09/14/17		PDWI L8/18/17	N
	17-02765 09/05/17 Uni form										
	1 Uni form Reimbursement	54.99	7-01-25-240-240-222	B POLICE DEPT:	UNI FORM/CLOTHING	R	09/05/17	09/14/17		PDWI L8/25/17	N
	Vendor Total:	254.99									
WILLIA09 WILLIAM SCHOPPY TROPHIES *											
	17-02484 07/27/17 Maul Retirement Gift										
	1 Ancona Small Glass Vase	45.00	7-01-30-420-420-286	B CELEBRATIONS:	Other Expenses	R	07/27/17	09/15/17		8461	N
	2 BR93-5" Solid Walnut New Style	42.50	7-01-30-420-420-286	B CELEBRATIONS:	Other Expenses	R	07/27/17	09/15/17		8461	N
	3 Sandblast Engraving	25.00	7-01-30-420-420-286	B CELEBRATIONS:	Other Expenses	R	07/27/17	09/15/17		8461	N
	4 Plate for Base	5.00	7-01-30-420-420-286	B CELEBRATIONS:	Other Expenses	R	07/27/17	09/15/17		8461	N
	5 Engraving for Rose Maul	9.90	7-01-30-420-420-286	B CELEBRATIONS:	Other Expenses	R	07/27/17	09/15/17		8461	N
		<u>127.40</u>									
	Vendor Total:	127.40									
WITMER WITMER ASSOCIATES INC *											
	17-02186 06/26/17 TFT-AR5R2T2T2T hyd tant assist										
	1 TFT-AR5R2T2T2T hyd tant assist	1,820.00	7-01-25-265-265-293	B FIRE:	Other Equipment	R	06/26/17	09/13/17		1789156	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								
WITMER WITMER ASSOCIATES INC * Continued											
17-02214 06/28/17 MSA-10145940 Evoluti on 6000											
1 MSA-10145940 Evoluti on 6000	6,649.00	7-01-25-265-265-293	B FIRE: Other Equipment		R	06/28/17	09/13/17			1789272	N
2 MSA*10145771 Evoluti on 6000	679.00	7-01-25-265-265-293	B FIRE: Other Equipment		R	06/28/17	09/13/17				N
	7,328.00										
17-02219 06/28/17 EL5500 Ramfan EX50Li variable											
1 EL5500 Ramfan EX50Li variable	3,080.00	7-01-25-265-265-293	B FIRE: Other Equipment		R	06/28/17	09/12/17			1789480	N
Vendor Total:	12,228.00										

Total Purchase Orders: 120 Total P.O. Line Items: 357 Total List Amount: 557,063.43 Total Void Amount: 0.00

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Hel d	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND:	6-01	4,145.51	0.00	4,145.51	0.00	0.00	4,145.51
CURRENT FUND:	7-01	371,631.51	0.00	371,631.51	0.00	0.00	371,631.51
	C-03	146,371.73	0.00	146,371.73	0.00	0.00	146,371.73
STATE & FEDERAL GRANTS APPROP:	G-02	34,914.68	0.00	34,914.68	0.00	0.00	34,914.68
Total Of All Funds:		557,063.43	0.00	557,063.43	0.00	0.00	557,063.43