

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

**Wednesday, November 1, 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**

<b>Number</b>	<b>Title</b>
<b>433</b>	Authorizing the Township Committee to convene into a Closed Executive Session to discuss matters which may involve personnel and/or legal matters
<b>Motion</b>	Motion to approve Resolution 433
<b>Roll Call Vote</b>	Cafero Finnerty Hodson Pfrommer McCullough

**V. Meeting with Township Engineer Mott**

**VI. New Business**

- A. Atlantic County - South Jersey Power Co-op - Natural Gas Bid
- B. Report on Green Team Activities
- C. Adult Day Care & Assisted Living Facilities

**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. Ordinances – Introduction**

<b>Number</b>	<b>Title</b>
<b>35</b>	<b>An ordinance to amend Chapter 225 of the Code of the Township of Egg Harbor entitled “Zoning”</b>
<b>Purpose</b>	<i>The purpose of this ordinance is to allow as a permitted use adult day care and assisted living facilities within certain commercial zoning districts</i>
A public hearing on Ordinance No. 35 of 2017 will be held on Wednesday, November 29, 2017.	
<b>Motion</b>	Motion to introduce Ordinance 35
<b>Roll Call Vote</b>	Cafero      Finnerty      Hodson      Pfrommer      McCullough

Ordinances are available to any member of the general public on our website, [www.ehtgov.org](http://www.ehtgov.org).

**XII. General Public Discussion**

<b>Motion</b>	<b>To close the public portion of meeting</b>
<b>Vote:</b>	

**XIII. Engineer’s Report**

**XIV. Resolutions (Consent Calendar)**

<b>Number</b>	<b>Title</b>
<b>434</b>	Resolution transferring monies from one appropriation to another (various)
<b>435</b>	Resolution authorizing an award of contract for Natural Gas Service with South Jersey Energy Company
<b>436</b>	Resolution authorizing the sale of Township property and vehicles that have been deemed surplus or abandoned with Govdeals, Inc.
<b>437</b>	Resolution authorizing renewal of alcoholic beverage club license for July 1, 2017 to June 30, 2018 (Craftsman Club-Hiram Abiff Lodge #16)
<b>438</b>	Resolution authorizing renewal of Alcoholic Beverage Plenary Retail Consumption License issued to Paul Krulish Inc. for the licensing period of July 1, 2017 to June 30, 2018 where a Special Ruling has been obtained (0108-33-021-005)
<b>439</b>	Resolution authorizing cancellation of unused grant balance (Recycling Tonnage Grant)
<b>440</b>	Resolution authorizing refund from developers escrow accounts (Archer & Greiner, P.C. & Linda and Thomas Thompson)
<b>441</b>	Resolution authorizing cancelation 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 5426, Lot 13 (24 Weeping Willow Circle/Frederick and Shirley Long)
<b>442</b>	Resolution granting military leave to David Heritage (police)
<b>443</b>	Resolution authorizing increase of salary for Michael Steinman and Stephen Prisament (police and public works)
<b>444</b>	Resolution appointing individual as part time employee to serve the Department of Parks and Recreation (Trinkle)
<b>445</b>	Resolution appointing Joseph Butera a Laborer in the Department of Public Works

<b>446</b>	Resolution granting Bright Stars Gymnastics Parents Association a Charitable Roadway Solicitation permit (Fire and Mill, 12/2/2017)
<b>Motion</b>	Motion to approve Consent Calendar Resolutions 434 through 446
<b>Roll Call Vote</b>	Cafero      Finnerty      Hodson      Pfrommer      McCullough

**XV. Resolution (Bill List)**

<b>Number</b>	<b>Title</b>
<b>447</b>	Authorizing payment of all bills pursuant to Exhibit A
<b>Motion</b>	Motion to adopt Resolution 447
<b>Roll Call Vote</b>	Cafero      Finnerty      Hodson      Pfrommer      McCullough

**XVI. Reports**

*Township Committee:*  
*Administrator:*

**XVII. Approvals**

<b>Motion</b>	Motion to approve the regular meeting minutes from the October 18, 2017, Township Committee Meeting
<b>Vote</b>	

<b>Motion</b>	Motion to approve the closed session meeting minutes from the October 18, 2017 Township Committee Meeting, pursuant to Resolution 415 of 2017
<b>Roll Call Vote</b>	Cafero      Finnerty      Hodson      Pfrommer      McCullough

<b>Motion</b>	Motion to approve payroll in the amount of \$1,283,267.68 for the month of October 2017
<b>Vote</b>	

**XVIII. Adjournment**

<b>Motion</b>	Motion to adjourn the meeting
<b>Vote</b>	

# Egg Harbor Township

## Ordinance No. 35

2017

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

**BE IT ORDAINED**, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey as follows:

**SECTION 1:** Chapter 225 of the Code of the Township of Egg Harbor, Section 225-3 is hereby amended by adding the following definition:

**ADULT DAY HEALTH CARE FACILITY-** An establishment which is licensed by the New Jersey Department of Health pursuant to N.J.S.A. 26:2H-1 et seq. to provide preventative, diagnostic, therapeutic and rehabilitative services under medical supervision to meet the needs of functionally impaired adult patients exclusively on an outpatient basis

**SECTION 2:** Chapter 225 of the Code of the Township of Egg Harbor, Section 225-37.1.A. is hereby amended by adding the following:

(11) Adult day health care facilities and assisted living facilities

**SECTION 3:** Chapter 225 of the Code of the Township of Egg Harbor, Section 225-38.A. is hereby amended by adding the following:

(18) Adult day health care facilities and assisted living facilities

**SECTION 4:** All ordinances and parts of Ordinances inconsistent with the provisions of this ordinance are, to the extent of such inconsistency, hereby repealed.

**SECTION 5:** 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 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 NOVEMBER 1, 2017 AND WILL BE FURTHER CONSIDERED FOR FINAL PASSAGE AFTER A PUBLIC HEARING THEREON AT A REGULAR MEETING OF SAID TOWNSHIP COMMITTEE TO BE HELD IN THE TOWNSHIP HALL, IN SAID TOWNSHIP ON NOVEMBER 29, 2017.

Dated: November 1, 2017

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 433  
2017

**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 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 personnel and/or legal matters as follows:

<b>Personnel</b>	<b>Anticipated Disclosure</b>
<b>Legal</b>	<b>Anticipated Disclosure</b>

**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: November 1, 2017

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 434

2017

## Resolution transferring monies from one appropriation to another

**WHEREAS**, N.J.S.A. 40A:4-58 provides for the transfer of appropriations during the last two months of the fiscal year; and

**WHEREAS** the Chief Financial Officer has submitted the recommendation to the Township Committee concerning the transfer of the funds in the 2017 budget between certain appropriations as itemized on the attached Exhibit A, which said Exhibit is hereby incorporated into this paragraph as part of this Resolution as if fully set forth herein; and

**WHEREAS** the Township Committee has reviewed, accepted, and approved the transfer of funds as set forth in Exhibit A;

**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 transfer of the funds in the 2017 budget be and the same are hereby authorized as set forth on the annexed Exhibit A.

Dated: November 1, 2017

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

## Resolution No. 434

2017

### Resolution transferring monies from one appropriation to another

<b>APPROPRIATION</b>	<b>FROM</b>	<b>APPROPRIATION</b>	<b>TO</b>
Admin SW 7-01-20-100-100-101	\$ 3,000.00	Admin OE 7-01-20-100-100-221	\$ 1,500.00
		Governing Body OE 7-01-20-110-110-221	\$ 1,500.00
Finance SW 7-01-20-130-130-101	\$ 5,355.00	Sewer: Misc Exp. 7-01-31-455-455-399	\$ 355.00
		Finance OE 7-01-20-130-130-279	\$ 5,000.00
Info Tech SW 7-01-20-180-180-101	\$ 6,300.00	Tax OE 7-01-20-145-145-221	\$ 6,300.00
Group Ins. OE 7-01-23-220-220-322	\$ 10,223.00	PERS OE 7-01-36-471-471-306	\$ 2,220.00
		PFRS OE 7-01-36-475-475-294	\$ 8,003.00
Gasoline OE 7-01-31-460-460-399	\$ 28,750.00	Tax Assessor OE 7-01-20-150-150-269	\$ 2,500.00
		Ambulance Services OE 7-01-25-265-267-259	\$ 2,000.00
		Equip Maint. OE 7-01-26-300-300-259	\$ 10,000.00
		Rent Review OE 7-01-22-195-195-269	\$ 6,000.00
		Aid to Fire Company 7-01-25-255-25-399	\$ 750.00
		Recreation OE 7-01-28-370-370-377	7500
<b>TOTAL</b>	<b>\$ 53,628.00</b>	<b>TOTAL</b>	<b>\$53,628.00</b>

# Egg Harbor Township

## Resolution No. 435

2017

### Resolution authorizing an award of contract for Natural Gas Service with South Jersey Energy Company

**WHEREAS**, the Township of Egg Harbor is a South Jersey Power Cooperative Member; and

**WHEREAS**, the County of Camden received and opened publicly advertised bids on October 17, 2017 for the purchase of natural gas; and

**WHEREAS**, South Jersey Energy Company is the lowest responsible bidder for natural gas service and submitted the following rate:

Vendor	Rate	Service Period
South Jersey Energy Company 1317 Route 73 North Suite 206 Mt. Laurel, NJ 08054	\$4.450/dth	December 2017-November 30, 2019

**WHEREAS**, there is a need to award a contract to South Jersey Energy Company for the needs of the Township of Egg Harbor as described above commencing on the above-specified date; and

**WHEREAS**, funding for the respective contract shall be encumbered at the rate of the above-stated per dekatherm amount to the limit of the budget appropriation for this purpose in accordance with N.J.A.C. 5:30-5.5(b)(2) and shall further be contingent upon the availability and appropriation of sufficient funds for this propose in the Township's 2017, 2018 and 2019 budgets;

**NOW, THEREFORE, BE IT RESOLVED**, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that, contingent upon the funding as described herein, the Township Committee authorizes the execution of all documents necessary to effect the agreement described herein with South Jersey Energy Company, 1317 Route 73 North, Suite 206, Mt. Laurel, NJ 08054, for Natural Gas Service for the Township of Egg Harbor.

**BE IT FURTHER RESOLVED**, that the Chief Financial Officer certifies the funds are now available in account 7-01-31-446-446-399 Natural Gas Other Expenses and will be available in the 2018 and 2019 temporary and permanent budgets.

Dated: November 1, 2017

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Eileen M. Tedesco, RMC  
Township Clerk



# Egg Harbor Township

## Resolution No. 436

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 November 15, 2017 and November 24, 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 November 15, 2017 and November 24, 2017 with GovDeals, Inc., State Contract Vendor No. 70967, an internet auctioneering service as follows:

Online Auction Site:	<a href="http://www.govdeals.com">www.govdeals.com</a>
Length of Online Auction:	10 days, Start Date: November 15, 2017 (Wednesday) End Date: November 24, 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 November 15, 2017 and November 24, 2017 with an internet auctioneering service.

Dated: November 1, 2017

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 436

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
3579	2007 HYUNDAI SF	5NMSH13EX7H080707	11/15/17	8:00 a.m.	11/24/17	4:20 p.m.	\$100.00
7813	2005 CHRYSLER 500	2C3AA63H35H546255	11/15/17	8:00 a.m.	11/24/17	4:25 p.m.	\$300.00
8019	1976 CARVER BOAT	V078RW03367	11/15/17	8:00 a.m.	11/24/17	4:30 p.m.	\$5.00
9139	1999 MERCEDES-BENZ SLK	WDBKK47F3XF093414	11/15/17	8:00 a.m.	11/24/17	4:35 p.m.	\$200.00
9166	2005 CHEVROLET MON	2G1WW12E259276239	11/15/17	8:00 a.m.	11/24/17	4:40 p.m.	\$50.00
9253	2001 MITSUBISHI GALANT	4A3AA46GX1E086240	11/15/17	8:00 a.m.	11/24/17	4:45 p.m.	\$100.00
9430	2002 AUDI A6	WAULD64BX2N030447	11/15/17	8:00 a.m.	11/24/17	4:50 p.m.	\$200.00
10409	2001 HYUNDAI SAN	KM8SB82B71U026536	11/15/17	8:00 a.m.	11/24/17	4:55 p.m.	\$100.00
10658	1996 LEXUS 300	JT8BF12GXT0149090	11/15/17	8:00 a.m.	11/24/17	5:00 p.m.	\$50.00
11032	2012 NISSAN ALTIMA	1N4AL2AP8CN527008	11/15/17	8:00 a.m.	11/24/17	5:05 p.m.	\$50.00
11036	1998 DODGE INTRPED	1B3EJ46X6WN324646	11/15/17	8:00 a.m.	11/24/17	5:10 p.m.	\$50.00
11067	2000 HONDA ACCORD	1HGCG6685YA089242	11/15/17	8:00 a.m.	11/24/17	5:15 p.m.	\$50.00
11194	2003 HONDA CIVIC	2HGES16513H61803	11/15/17	8:00 a.m.	11/24/17	5:20 p.m.	\$50.00
11236	2003 FORD ESCAPE	1FMCU93193KB25058	11/15/17	8:00 a.m.	11/24/17	5:25 p.m.	\$100.00
11245	2000 HONDA ODY	2HKRL1860YH533784	11/15/17	8:00 a.m.	11/24/17	5:30 p.m.	\$50.00

11306	2001 ISUZU RODEO	4S2CK58W414336858	11/15/17	8:00 a.m.	11/24/17	5:35 p.m.	\$100.00
11341	2007 HONDA ACCORD	1HGCM5697A049034	11/15/17	8:00 a.m.	11/24/17	5:40 p.m.	\$300.00
10463	2002 DODGE STRATUS	1B3EL46X42N337917	11/15/17	8:00 a.m.	11/24/17	5:50 p.m.	\$100.00
11116	2002 CHEVY IMPALA	2G1WF55W729136511	11/15/17	8:00 a.m.	11/24/17	5:55 p.m.	\$100.00
10934	2006 DODGE CHARGER	2B3KA53H16H132484	11/15/17	8:00 a.m.	11/24/17	6:00 p.m.	\$300.00

# Egg Harbor Township

Resolution No. 437

2017

**Resolution authorizing renewal of alcoholic beverage club license for July 1, 2017 to June 30, 2018 (Craftsman Club-Hiram Abiff Lodge #16)**

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

<b>License No.:</b>	0108-31-032-001
<b>Licensee:</b>	Craftman Club-Hiram Abiff Lodge #16

Dated: November 1, 2017

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 438

2017

**Resolution authorizing renewal of Alcoholic Beverage Plenary Retail Consumption License issued to Paul Krulish Inc. for the licensing period of July 1, 2017 to June 30, 2018 where a Special Ruling has been obtained**

**BE IT RESOLVED**, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the Alcoholic Beverage Plenary Retail Consumption License issued to the licensee designated below is herewith renewed for the licensing year July 1, 2017 to June 30, 2018, pursuant to Special Ruling by the Director of the Division of Alcoholic Beverage Control October 2, 2017.

<b>CONSUMPTION (POCKET) LICENSE</b>	
<b>Name, Address, License Number, and Special Ruling Docket No.</b>	
Corporation name:	Paul Krulish Inc.
Mailing address:	Leung Ching Lee c/o Christopher J. Stanchina, Esq. 222 New Road Suite 206 Linwood, NJ 08221
License number:	0108-33-021-005
Special ruling docket no.:	0817-1211

Dated: November 1, 2017

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 439

2017

## Resolution authorizing cancellation of unused grant balance (Recycling Tonnage Grant)

**BE IT RESOLVED**, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey, that the grant amount listed below is hereby authorized to be canceled:

Recycling Tonnage Grant	G-02-10-701-301 G-02-05-701-001-245	\$14,354.00
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**BE IT FURTHER RESOLVED**, that a certified copy of this Resolution be forwarded to the Chief Financial Officer and the Township Auditor.

Dated: November 1, 2017

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 440

2017

**Resolution authorizing refund from developers escrow accounts (Archer & Greiner, P.C. & Linda and Thomas Thompson)**

**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 \$
145-49	38H	1	Archer & Greiner, P.C. c/o Robert W. Bucknam, Jr.	One Centennial Square Haddonfield, NJ 08033	\$1,732.75
175-06	5701	53	Linda and Thomas Thompson	265 Asbury Avenue Egg Harbor Township, NJ 08234	\$340.00

**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: November 1, 2017

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Eileen M. Tedesco, RMC  
Township Clerk



# Egg Harbor Township

## Resolution No. 441

2017

### **Resolution authorizing cancelation 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 5426, Lot 13 (24 Weeping Willow Circle)**

**WHEREAS**, it has been brought to the attention of the Township of Egg Harbor that there are taxes assessed on Block 5426, Lot 13 (24 Weeping Willow Circle) for 2017 which should be canceled 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**, Frederick & Shirley Long took title to Block 5426, Lot 13 (24 Weeping Willow Circle) on March 15, 2016; and

**WHEREAS**, Frederick 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 5426, Lot 13 (24 Weeping Willow Circle) as follows due to the fact that said property is exempt:

<i>Year</i>	<i>Cancel Amount</i>
2017	\$1,197.22

Dated: November 1, 2017

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 442

2017

## Resolution granting military leave to David Heritage

**BE IT RESOLVED**, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that pursuant to law, *David Heritage*, a municipal employee, and member of the United States Air National Guard, is hereby granted paid military leave starting October 25, 2017 through October 26, 2017.

Dated: November 1, 2017

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 443

2017

## Resolution authorizing increase of salary for Michael Steinman and Stephen Prisament

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

<i>Name</i>	Michael Steinman
<i>Title</i>	Police Captain
<i>Bi-Weekly Salary</i>	\$5,203.00
<i>Effective Date</i>	November 11, 2017
<i>Name</i>	Stephen Prisament
<i>Title</i>	Public Works Division Manger
<i>Bi-Weekly Salary</i>	\$2,501.00
<i>Effective Date</i>	November 23, 2017

Dated: November 1, 2017

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 444

2017

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

**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>
Laura A. Trinkle	Recreation Programs Staff	November 6, 2017	\$17.50

Dated: November 1, 2017

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 445

2017

## Resolution appointing Joseph Butera as Laborer in the Department of Public Works

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

<i>Name</i>	Joseph Butera
<i>Position</i>	Laborer, Category CC, Level I
<i>Department</i>	Public Works
<i>Bi-Weekly Salary</i>	\$1,000.00
<i>Effective</i>	October 30, 2017

Dated: November 1, 2017

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 446

2017

## Resolution granting Bright Stars Gymnastics Parents Association a Charitable Roadway Solicitation permit

**WHEREAS**, the Bright Stars Gymnastics Parents Association 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 Fire Road and Mill Road on the following days:

<u>Date</u>	<u>Rain Date</u>	<u>Time</u>
12/2/17	12/3/17	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**, Bright Stars Gymnastics Parents Association 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 Bright Stars Gymnastics Parents Association its requested Charitable Roadway Solicitation application in order to solicit contributions at the intersection of Fire Road and Mill Road.

Dated: November 1, 2017

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Eileen M. Tedesco, RMC  
Township Clerk

# **Egg Harbor Township**

**Resolution No. 447**

**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: November 1, 2017

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Eileen M. Tedesco, RMC  
Township Clerk

## Manual Bill List ~ November 1, 2017

P.O. No.	Vender ID	Vender Name	Amount	Check No.	Wire No.
17-01315	EHT BOAR	EHT BOARD OF EDUCATION	3,171,178.00		22009
17-03089	FORDSCOT	FORD, SCOTT & ASSOCIATES, LLC	2,000.00	85935	
17-03090	MCELWEE	MCELWEE & QUINN, LLC	200.00	85936	
17-03092	SOURCE M	SOURCE MEDIA, INC.	1,000.00	85937	
17-03091	PHOENIX	PHOENIX ADVISORS, LLC	10,000.00	85938	
<b>TOTAL:</b>			<b>\$ 3,184,378.00</b>		



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 Invoice Excl

AE STO A. E. STONE INC. *										
17-02752 09/05/17 SEPTEMBER PURCHASE ORDER										
1	SEPTEMBER PURCHASE ORDER	354.40	7-01-26-290-290-232	B ROADS: Road Materials & Suppli	R	09/05/17	10/26/17		87234	N
2	SEPTEMBER PURCHASE ORDER	719.79	7-01-26-290-290-232	B ROADS: Road Materials & Suppli	R	10/26/17	10/26/17		86877	N
3	SEPTEMBER PURCHASE ORDER	117.48	7-01-26-290-290-232	B ROADS: Road Materials & Suppli	R	10/26/17	10/26/17		86903	N
		<u>1,191.67</u>								
	Vendor Total:	1,191.67								

ACTION U Action Uniform Co.										
16-03834 12/30/16 promotional items										
1	Promotional Items for	40.00	6-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHING	R	12/30/16	10/27/17		16850	N
17-03085 10/04/17 initial issue										
1	PT Class II Initial Issue	436.00	7-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHING	R	10/04/17	10/26/17		16334	N
2	Nylon Flashlight Holder	21.99	7-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHING	R	10/04/17	10/26/17			N
3	Remove & Replace Class II	36.00	7-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHING	R	10/04/17	10/26/17			N
4	Remove & Replace Namestrips	44.00	7-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHING	R	10/04/17	10/26/17			N
		<u>537.99</u>								
	Vendor Total:	577.99								

ACUA ACUA										
17-01480 04/18/17 SEPTEMBER RECYCLING FEE										
1	SEPTEMBER RECYCLING FEE	48,205.83	7-01-32-865-865-324	B LANDFILL/SOLID WASTE: Other Ex	R	04/18/17	10/27/17		PWACUA9-2017	N
17-01488 04/18/17 AUGUST SOLID WASTE DISPOSAL										
1	AUGUST SOLID WASTE DISPOSAL	64,265.66	7-01-32-865-865-324	B LANDFILL/SOLID WASTE: Other Ex	R	04/18/17	10/27/17		PWACAU8-2017	N
2	AUGUST BOE SOLID WASTE	10,555.55	7-01-42-305-000-200	B EHT BD OF ED: Solid Waste Disp	R	04/18/17	10/27/17			N
3	AUGUST CONDO SOLID WASTE	10,888.88	7-01-26-325-325-399	B CONDO SERV: Miscel Expenses	R	04/18/17	10/27/17			N
4	AUGUST BULKY WASTE	8,581.65	7-01-32-865-865-324	B LANDFILL/SOLID WASTE: Other Ex	R	10/26/17	10/27/17		PWACAU8-2017	N
5	AUGUST CONSTRUCTION WASTE	513.01	7-01-32-865-865-324	B LANDFILL/SOLID WASTE: Other Ex	R	10/26/17	10/27/17		PWACAU8-2017	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
<b>ACUA ACUA Continued</b>														
17-01488	04/18/17	AUGUST	SOLID WASTE DISPOSAL	Continued										
	6		AUGUST TIRES WASTE			861.00	7-01-32-865-865-324	B LANDFILL/SOLID WASTE: Other Ex	R	10/26/17	10/27/17		PWACAU8-2017	N
						<u>95,665.75</u>								
<b>17-01489 04/18/17 SEPTEMBER SOLID WASTE DISPOSAL</b>														
	1		SEPTEMBER SOLID WASTE DISPOSAL			56,497.35	7-01-32-865-865-324	B LANDFILL/SOLID WASTE: Other Ex	R	04/18/17	10/26/17		PWACUA9-2017W	N
	2		SEPTEMBER BOE SOLID WASTE			10,555.55	7-01-42-305-000-200	B EHT BD OF ED: Solid Waste Disp	R	04/18/17	10/26/17			N
	3		SEPTEMBER CONDO SOLID WASTE			10,888.88	7-01-26-325-325-399	B CONDO SERV: Miscel Expenses	R	04/18/17	10/26/17			N
	4		SEPTEMBER BULKY WASTE			9,941.99	7-01-32-865-865-324	B LANDFILL/SOLID WASTE: Other Ex	R	10/26/17	10/26/17		PWACUA9-2017W	N
	5		SEPTEMBER CONSTRUCTION WASTE			633.94	7-01-32-865-865-324	B LANDFILL/SOLID WASTE: Other Ex	R	10/26/17	10/26/17		PWACUA9-2017W	N
	6		SEPTEMBER TIRE WASTE			1,251.00	7-01-32-865-865-324	B LANDFILL/SOLID WASTE: Other Ex	R	10/26/17	10/26/17		PWACUA9-2017W	N
						<u>89,768.71</u>								
<b>17-01497 04/18/17 AUGUST TRUCK WASHES</b>														
	1		AUGUST TRUCK WASHES			131.00	7-01-26-300-300-353	B EQ MNT: Trash/Gar Veh Repair	R	04/18/17	10/26/17		00062043	N
	2		AUGUST TRUCK WASHES			9.36	7-01-26-300-300-353	B EQ MNT: Trash/Gar Veh Repair	R	10/26/17	10/26/17		00062044	N
	3		AUGUST TRUCK WASHES			360.25	7-01-26-300-300-353	B EQ MNT: Trash/Gar Veh Repair	R	10/26/17	10/26/17		00061680	N
	4		AUGUST TRUCK WASHES			9.36	7-01-26-300-300-353	B EQ MNT: Trash/Gar Veh Repair	R	10/26/17	10/26/17		00061685	N
	5		AUGUST TRUCK WASHES			294.75	7-01-26-300-300-353	B EQ MNT: Trash/Gar Veh Repair	R	10/26/17	10/26/17		00061698	N
						<u>804.72</u>								
Vendor Total: 234,445.01														
<b>AERIAL AERIAL TESTING COMPANY, LLC *</b>														
17-02775	09/05/17	Aerial device test & Insp.												
	1		Aerial device test & Insp.			3,885.00	7-01-25-265-265-279	B FIRE: Equipment Certification	R	09/05/17	10/26/17		1785	N
Vendor Total: 3,885.00														
<b>AMANJ AMANJ</b>														
17-03182	10/13/17	Assessors Luncheon												
	1		Assessors Luncheon			55.00	7-01-20-150-150-273	B ASSESM: Mtgng, Conv/Conferenc	R	10/13/17	10/27/17		TAAMA11-9-17	N
Vendor Total: 55.00														



Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099	
Item Description	Amount	Charge	Account	Acct	Type	Description	Enc	Date	Date	Invoic e	Excl
<b>BIRCHS BIRCH COMMUNICATIONS LLC</b>											
17-02629 08/18/17 LED strip lights for F1510											
1 LRD strip lights for F1510	2,174.80	7-01-25-265-265-259	B FIRE: Vehicle Repair Maintenance	R	08/18/17	10/26/17	871127			N	
Vendor Total:	2,174.80										
<b>BOTACH BOTACH, INC. *</b>											
17-02533 08/07/17 helmet											
1 BA-3A Ballistic Helmet - 3M	200.00	7-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	08/07/17	10/27/17	1112710			N	
Vendor Total:	200.00										
<b>BRIAN CU BRIAN CUMMINGS</b>											
17-03235 10/23/17 Clothing Allowance Reimburse											
1 Reimbursement for clothing	89.99	7-01-22-195-196-279	B INSP: Other Contract Serv	R	10/23/17	10/27/17	957803			N	
2 Reimbursement for clothing	249.94	7-01-22-195-196-279	B INSP: Other Contract Serv	R	10/27/17	10/27/17	980472			N	
	339.93										
Vendor Total:	339.93										
<b>BRIAN KE BRIAN KEANE</b>											
17-03237 10/23/17 uni form											
1 Uni form Reimbursement	358.00	7-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	10/23/17	10/27/17	PDBRI 10/16/17			N	
2 Uni form Reimbursement	93.00	7-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	10/27/17	10/27/17	PDBRI 10/17/17			N	
	451.00										
Vendor Total:	451.00										
<b>BSN COLL BSN SPORTS/COLLEGIATE PACIFIC*</b>											
17-02907 09/15/17 Basketball / Gym Supplies											
1 Green Floor Tape 2"x 60 YD	49.92	7-01-28-370-370-244	B REC: Recreational Programs	R	09/15/17	10/24/17	900566127			N	
2 Nike Versa Tack BBall Official	189.90	7-01-28-370-370-246	B REC: Basketball	R	09/15/17	10/24/17				N	
3 Nike Versa Tack BBall Inter	189.90	7-01-28-370-370-246	B REC: Basketball	R	09/15/17	10/24/17				N	
4 Nike Versa Tack BBall Junior	189.90	7-01-28-370-370-246	B REC: Basketball	R	09/15/17	10/24/17				N	
5 Brute Nylon Basketball Nets	31.50	7-01-28-370-370-246	B REC: Basketball	R	09/15/17	10/24/17				N	
6 Heavy Duty Anti Whip Net	57.24	7-01-28-370-370-246	B REC: Basketball	R	09/15/17	10/24/17				N	
7 Mark V Basketball Scorebook	139.20	7-01-28-370-370-246	B REC: Basketball	R	09/15/17	10/24/17				N	
8 Mesh Ball Net - Black	49.44	7-01-28-370-370-246	B REC: Basketball	R	09/15/17	10/24/17				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
<b>CHAPMAN CHAPMAN FORD SALES, INC.*</b>												
	17-02836	09/11/17	swi tch assy. for F1531									
			1 swi tch assy. for F1531	27.43	7-01-25-265-265-259	B FIRE: Vehi cle Repai r Mainten an	R	09/11/17	10/23/17		443168	N
			Vendor Total:	27.43								
<b>CHARLEDA CHARLES DAVENPORT</b>												
	17-03058	10/02/17	uni form									
			1 Uni form Reimbursement	54.99	7-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	10/02/17	10/24/17		PDCHA9/27/17	N
			Vendor Total:	54.99								
<b>CHERRIE CHERIE BURGAN</b>												
	17-03178	10/13/17	traini ng									
			1 Reimbursement for "Safe Ki ds	50.00	7-01-25-240-240-275	B POLI CE DEPT: Trai n Ai ds/Prog	R	10/13/17	10/27/17		286142	N
			Vendor Total:	50.00								
<b>COMCAST3 COMCAST CABLE</b>												
	17-01197	04/11/17	Harbor Sq.									
			1 Account #8499 05 020 0257380	186.68	7-01-31-440-440-399	B TELEPHONE: Mi scel Expense	R	04/11/17	10/27/17		PDCOM10/17/17	N
			Vendor Total:	186.68								
<b>CONTINEN CONTINENTAL FIRE &amp; SAFETY, INC*</b>												
	17-02632	08/18/17	22-79HA10K Hydrafusi on ki t 10"									
			1 22-79HA10K Hydrafusi on ki t 10"	5,985.00	C-03-14-009-000-911	B ORD #9-14 FIRE DEPT. VEHI CLES/EQUI PMENT	R	08/18/17	10/23/17		G4120	N
			2 22-790028 Hydrafusi on Female	420.00	C-03-14-009-000-911	B ORD #9-14 FIRE DEPT. VEHI CLES/EQUI PMENT	R	08/18/17	10/23/17			N
			3 22-790027 Hydrafusi on male	150.00	C-03-14-009-000-911	B ORD #9-14 FIRE DEPT. VEHI CLES/EQUI PMENT	R	08/18/17	10/23/17			N
			4 22-790027 Hydrafusi on male	75.00	7-01-25-265-265-293	B FIRE: Other Equipment	R	08/18/17	10/23/17			N
				6,630.00								
			Vendor Total:	6,630.00								
<b>CREATIV CREATIVE PRODUCT SOURCING INC*</b>												
	17-02963	09/20/17	DARE									
			1 WB17-CA DARE Workbooks-Keepi n	129.00	G-02-05-703-001-277	B MUN ALLI ANCE: Dare	R	09/20/17	10/24/17		107342	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
<b>DUN-RITE DUN-RITE SAND AND GRAVEL CO.</b>												
	17-02853	09/11/17	INFIELD MIX									
	1		INFIELD MIX 40 TONS	820.00	7-01-26-310-310-236	B MUNC BLDG: Horti Mat/Su	R	09/11/17	10/26/17		22713	N
	Vendor Total:			820.00								
<b>DUNE GRA Dune Grass Publishing*</b>												
	17-02730	08/28/17	Letterhead-New Chief									
	1	(500)	Letterhead, 8.5 x 11,	141.50	7-01-25-240-240-265	B POLICE DEPT: Pri nti ng/Bi ndi ng	R	08/28/17	10/27/17		1709005	N
	2	(500)	#10 Regular Envelopes,	156.50	7-01-25-240-240-265	B POLICE DEPT: Pri nti ng/Bi ndi ng	R	08/28/17	10/27/17			N
	3	(500)	#24 Classic Linen Avon	29.93	7-01-25-240-240-265	B POLICE DEPT: Pri nti ng/Bi ndi ng	R	08/28/17	10/27/17			N
				327.93								
	Vendor Total:			327.93								
<b>EDWAR ST EDWARD STEARNS</b>												
	17-03183	10/13/17	uni form									
	1		Uni form Reimbursement	435.00	7-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHI NG	R	10/13/17	10/27/17		PEDW10/12/17	N
	Vendor Total:			435.00								
<b>EHT PUBL EHT PUBLIC DEFENDER ACCOUNT</b>												
	17-03214	10/18/17	Trans Month Fees - Sept. 17									
	1		Trans Month Fees - Sept. 2017	2,000.00	7-01-55-013-000-001	B Due to/from Public Defender	R	10/18/17	10/20/17		FEHTPUBL9-2017	N
	Vendor Total:			2,000.00								
<b>EMERGE16 ENFORSYS FIRE SYSTEMS INC</b>												
	17-03113	10/04/17	Renew Fire Inspections system									
	1		Renew Fire Inspections system	525.00	7-01-25-265-268-295	B FIRE PREVENTION PROG: Computer/Data Proc R		10/04/17	10/26/17		ESP1711004	N
	Vendor Total:			525.00								
<b>FASTENAL FASTENAL - ACNJ/NJATA</b>												
	17-02269	07/10/17	SEPTEMBER PURCHASE ORDER									
	1		SEPTEMBER PURCHASE ORDER	119.13	7-01-26-305-305-220	B SANAT: Uni form/Cl othi ng	R	07/10/17	10/26/17		NJATA46316	N
	2		SEPTEMBER PURCHASE ORDER	180.84	7-01-26-305-305-220	B SANAT: Uni form/Cl othi ng	R	10/26/17	10/26/17		NJATA46450	N
	3		SEPTEMBER PURCHASE ORDER	49.99	7-01-26-305-305-220	B SANAT: Uni form/Cl othi ng	R	10/26/17	10/26/17		NJATA46453	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
<b>GUARDIAN Guardian Tracking</b>														
	17-03066	10/02/17	subscription											
	1		One year Subscription through	2,938.00	7-01-25-240-240-295			B POLICE DEPT: Comp/Data Proces	R	10/02/17	10/24/17		2017-0547	N
			Vendor Total:	2,938.00										

<b>HOME DEP HOME DEPOT *</b>														
	17-02779	09/05/17	SEPTEMBER PURCHASE ORDER											
	1		SEPTEMBER PURCHASE ORDER	9.87	7-01-26-310-310-279			B MUNC BLDGS: Other Contra Serv	R	09/05/17	10/26/17		310309	N
	2		SEPTEMBER PURCHASE ORDER	85.16	7-01-26-290-290-232			B ROADS: Road Materials & Suppli	R	09/05/17	10/26/17		6250252	N
	3		SEPTEMBER PURCHASE ORDER	41.22	7-01-26-310-310-279			B MUNC BLDGS: Other Contra Serv	R	10/26/17	10/26/17		8015677	N
	4		SEPTEMBER PURCHASE ORDER	13.82	7-01-26-310-310-279			B MUNC BLDGS: Other Contra Serv	R	10/26/17	10/26/17		6310366	N
	5		SEPTEMBER PURCHASE ORDER	49.48	7-01-26-310-310-279			B MUNC BLDGS: Other Contra Serv	R	10/26/17	10/26/17		1010456	N
	6		SEPTEMBER PURCHASE ORDER	112.88	7-01-26-310-310-279			B MUNC BLDGS: Other Contra Serv	R	10/26/17	10/26/17		1310386	N
	7		SEPTEMBER PURCHASE ORDER	252.25	7-01-26-310-310-279			B MUNC BLDGS: Other Contra Serv	R	10/26/17	10/26/17		9303208	N
	8		SEPTEMBER PURCHASE ORDER	127.76	7-01-26-310-310-279			B MUNC BLDGS: Other Contra Serv	R	10/26/17	10/26/17		4021164	N
	9		SEPTEMBER PURCHASE ORDER	6.42	7-01-26-310-310-279			B MUNC BLDGS: Other Contra Serv	R	10/26/17	10/26/17		3303285	N
	10		SEPTEMBER PURCHASE ORDER	9.42	7-01-26-310-310-279			B MUNC BLDGS: Other Contra Serv	R	10/26/17	10/26/17		3303295	N
	11		SEPTEMBER PURCHASE ORDER	26.30	7-01-26-310-310-279			B MUNC BLDGS: Other Contra Serv	R	10/26/17	10/26/17		2303307	N
	12		SEPTEMBER PURCHASE ORDER	67.06	7-01-26-310-310-279			B MUNC BLDGS: Other Contra Serv	R	10/26/17	10/26/17		9303331	N
	13		SEPTEMBER PURCHASE ORDER	53.96	7-01-26-310-310-279			B MUNC BLDGS: Other Contra Serv	R	10/26/17	10/26/17		9310444	N
	14		SEPTEMBER PURCHASE ORDER	15.14	7-01-26-310-310-279			B MUNC BLDGS: Other Contra Serv	R	10/26/17	10/26/17		7011718	N
	15		SEPTEMBER PURCHASE ORDER	59.29	7-01-26-310-310-279			B MUNC BLDGS: Other Contra Serv	R	10/26/17	10/26/17		6020821	N
	16		SEPTEMBER PURCHASE ORDER	144.70	7-01-26-310-310-279			B MUNC BLDGS: Other Contra Serv	R	10/26/17	10/26/17		6250252	N
	17		SEPTEMBER PURCHASE ORDER	15.23	7-01-26-290-290-232			B ROADS: Road Materials & Suppli	R	10/26/17	10/26/17		5020931	N
	18		SEPTEMBER PURCHASE ORDER	16.80	7-01-26-290-290-232			B ROADS: Road Materials & Suppli	R	10/26/17	10/26/17		2250511	N
	19		SEPTEMBER PURCHASE ORDER	10.57	7-01-26-290-290-232			B ROADS: Road Materials & Suppli	R	10/26/17	10/26/17		1310493	N
	20		SEPTEMBER PURCHASE ORDER	82.84	7-01-26-290-290-232			B ROADS: Road Materials & Suppli	R	10/26/17	10/26/17		21475	N
				1,200.17										
			Vendor Total:	1,200.17										

<b>ID ZONE ID Zone</b>														
	17-03036	10/02/17	child id											
	1		800011-140 Zebra Color Ribbon	150.00	7-01-25-250-250-264			B COMM: Servi ce Di vi si on	R	10/02/17	10/27/17		1391160	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
<b>JOURNEY CONTRACTING CO.</b>												
	17-02490	07/27/17	AMBULANCE BUILDING RE-ROOFING									
	1		AMBULANCE BUILDING RE-ROOFING	1,000.00	C-03-17-017-000-932	B PUBLIC BUILDINGS	R	07/27/17	10/26/17		ADJOU10-20-17	N
	Vendor Total:			1,000.00								
<b>KONICA MINOLTA BUSINESS SOL. *</b>												
	17-03160	10/13/17	JULY-AUGUST MAINTENANCE									
	1		BI ZHUB 423 JULY-AUGUST	487.98	7-01-20-130-130-279	B FIN: Other Contractual Service	R	10/13/17	10/26/17		247647827	N
	2		BI ZHUB 751 JULY-AUGUST	628.08	7-01-20-130-130-279	B FIN: Other Contractual Service	R	10/13/17	10/26/17		247647660	N
	3		BI ZHUB 423 JULY-AUGUST	318.54	7-01-20-130-130-279	B FIN: Other Contractual Service	R	10/13/17	10/26/17		247647567	N
	4		BI ZHUB C360 SEPTEMBER	101.05	7-01-20-130-130-279	B FIN: Other Contractual Service	R	10/13/17	10/26/17		247647648	N
				1,535.65								
	Vendor Total:			1,535.65								
<b>LAWMEN SUPPLY COMPANY</b>												
	17-02885	09/14/17	repair hurst jaws of life #2									
	1		repair hurst jaws of life #2	458.00	7-01-25-265-265-259	B FIRE: Vehicle Repair Maintenance	R	09/14/17	10/24/17		IN1157538	N
	Vendor Total:			458.00								
<b>LAWRENCE J. ANASTASI, P. A.</b>												
	17-01082	04/11/17	exams									
	1		Annual Physical Exams	1,800.00	7-01-25-240-240-279	B POLICE DEPT: Other Cont Serv	R	04/11/17	10/27/17		PDLAW7-10/2017	N
	Vendor Total:			1,800.00								
<b>LAWSON PRODUCTS, INC. *</b>												
	17-02886	09/14/17	Clean Lube Engage high tech									
	1		Clean Lube Engage high tech	228.30	7-01-25-265-265-259	B FIRE: Vehicle Repair Maintenance	R	09/14/17	10/24/17		9305259532	N
	Vendor Total:			228.30								
<b>LIFT OFF, LLC</b>												
	17-03151	10/13/17	OFFICE 365 MIGRATION/LICENSING									
	1		ONLINE EXCHANGE PLAN 1	4,200.00	7-01-20-180-180-295	B INFO TECHNOLOGY-COMPUTER/DATA PROCESS	R	10/13/17	10/26/17		2417	N
	2		ONLINE EXCHANGE PLAN 2	72.00	7-01-20-180-180-295	B INFO TECHNOLOGY-COMPUTER/DATA PROCESS	R	10/13/17	10/26/17			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
<b>LIFT OFF LIFT OFF, LLC</b>														
	17-03151	10/13/17	OFFICE 365 MIGRATION/LI CENSI NG	Continued										
			3 INSTRUCTIONS			0.00	7-01-20-180-180-295	B INFO TECHNOLOGY-COMPUTER/DATA PROCESS	R	10/13/17	10/26/17			N
						4,272.00								
			Vendor Total:			4,272.00								
<b>LINE SYS Line Systems*</b>														
	17-01170	04/11/17	mun. line-internet											
			1 Various Municipal Lines and			3,178.04	7-01-31-440-440-399	B TELEPHONE: Miscel Expense	R	04/11/17	10/23/17		68446171015	N
			Vendor Total:			3,178.04								
<b>LUCKYDOG LUCKY DOG CUSTOM APPAREL</b>														
	17-02832	09/11/17												
			1 (Small - XL)			261.80	7-01-28-370-370-244	B REC: Recreational Programs	R	09/11/17	10/23/17		46520	N
			2 (XXL)			41.40	7-01-28-370-370-244	B REC: Recreational Programs	R	09/11/17	10/23/17			N
			3 Misc			40.00	7-01-28-370-370-244	B REC: Recreational Programs	R	09/11/17	10/23/17			N
						343.20								
			Vendor Total:			343.20								
<b>MAINLA33 MAINLAND JOURNAL*</b>														
	17-03102	10/04/17	Mainl and Journal Publi cation											
			1 NTB - Childs-Kirk Improvement			95.48	7-01-20-120-120-267	B CLERK: Advertisi ng	R	10/04/17	10/26/17		0002412668	N
			Vendor Total:			95.48								
<b>MARC FRI MARC FRIEDMAN, ESQUIRE</b>														
	17-01348	04/11/17	October 2017 Monthly Retai ner											
			1 October 2017 Monthly Retai ner			1,600.00	7-01-20-155-155-269	B LEGAL: Professi onal /Consul tant	R	04/11/17	10/26/17		ADMAR10-2017	N
			Vendor Total:			1,600.00								
<b>MCDONALD MCDONALD'S TRAA CORPORATION *</b>														
	17-00148	01/18/17	meal s											
			1 Prisoners Meals			4.38	7-01-25-240-240-257	B POLICE DEPT: Patrol Di visi on	R	01/18/17	10/27/17		342-10/17/17	N
			2 Prisoners Meals			7.49	7-01-25-240-240-257	B POLICE DEPT: Patrol Di visi on	R	10/27/17	10/27/17		342-10/21/17	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
Item Description	Amount	Charge Account	Acct Type	Description							
<b>MCDONALD MCDONALD' S TRAA CORPORATION * Continued</b>											
17-00148 01/18/17 meals				Continued							
3 Prisoners Meals	6.69	7-01-25-240-240-257	B POLICE DEPT:	Patrol Division	R	10/27/17	10/27/17			148-10/21/17	N
	18.56										
Vendor Total:	18.56										
<b>MI CHAE72 MICHAEL JONES</b>											
17-03129 10/11/17 CLOTHING REIMBURSEMENT											
1 CLOTHING REIMBURSEMENT AS PER	39.98	7-01-26-305-305-220	B SANAT:	Uniform/Clothing	R	10/11/17	10/26/17			20136086525010	N
2 CLOTHING REIMBURSEMENT AS PER	19.99	7-01-26-305-305-220	B SANAT:	Uniform/Clothing	R	10/26/17	10/26/17			37430457317809	N
	59.97										
Vendor Total:	59.97										
<b>MI CHAELN MICHAEL NICETA</b>											
17-03236 10/23/17 uni form											
1 Uni form Reimbursement	675.00	7-01-25-240-240-222	B POLICE DEPT:	UNI FORM/CLOTHING	R	10/23/17	10/27/17			PDMIC10/19/17	N
Vendor Total:	675.00										
<b>MI CHAELO MICHAEL O' HAGAN</b>											
17-03238 10/23/17 uni form											
1 Uni form Reimbursement	231.00	7-01-25-240-240-222	B POLICE DEPT:	UNI FORM/CLOTHING	R	10/23/17	10/27/17			PDMIC10/14/17	N
Vendor Total:	231.00										
<b>MI CHAE S MICHAEL SANTORO</b>											
17-03170 10/13/17 uni form											
1 Uni form Reimbursement	136.00	7-01-25-240-240-222	B POLICE DEPT:	UNI FORM/CLOTHING	R	10/13/17	10/27/17			PDMIC10/10/17	N
Vendor Total:	136.00										
<b>J C MILL NAPA AT NORTHFIELD</b>											
17-02774 09/05/17 Heat shrink tubing F1509											
1 Heat shrink tubing F1509	28.80	7-01-25-265-265-259	B FIRE:	Vehicle Repair Maintenance	R	09/05/17	10/25/17			1875-828331	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
<b>ROGER C ROGER C. STEEDLE, P.A.</b>														
	17-03125	10/11/17	Monthly Billing 8-1 to 8/31/17											
	1		Monthly Billing 8-1 to 8/31/17	7-01-22-195-195-269	B RENT REVI EW: Profess/Consul	1,196.00			R	10/11/17	10/26/17		TCROG8-2017	N
			Vendor Total:			1,196.00								
<b>ROGUE FI Rogue Fitness</b>														
	17-02948	09/20/17	GYM ITEMS											
	1		ROGUE DUMBBELL SETS, 5-50 LBS.	7-01-23-210-210-338	B INS OTH: Joi nt Insurance Fund	660.00			R	09/20/17	10/27/17		3650431	N
	2		ROGUE CRASH MATS	7-01-23-210-210-338	B INS OTH: Joi nt Insurance Fund	295.00			R	09/20/17	10/27/17			N
	3		POWERMAX STABI LITY BALLS, 55CM	7-01-23-210-210-338	B INS OTH: Joi nt Insurance Fund	22.25			R	09/20/17	10/27/17			N
	4		Shi ppi ng & Handl ing	7-01-23-210-210-338	B INS OTH: Joi nt Insurance Fund	188.39			R	09/20/17	10/27/17			N
						1,165.64								
			Vendor Total:			1,165.64								
<b>RUSSELLG RUSSELL GREEN</b>														
	17-03128	10/11/17	CLOTHING REIMBURSEMENT											
	1		CLOTHING REIMBURSEMENT AS PER	7-01-26-310-310-222	B MUNC BLDG: UNI FORMS	49.93			R	10/11/17	10/26/17		7396460071321	N
			Vendor Total:			49.93								
<b>SAFETY-K SAFETY-KLEEN CORPORATION *</b>														
	17-02972	09/21/17	WASTE OIL REMOVAL SEPTEMBER											
	1		WASTE OIL RECYCLED	7-01-26-300-300-259	B EQ MNT: Vehi cl e Repai r Mai nten	235.15			R	09/21/17	10/26/17		74654927	N
			Vendor Total:			235.15								
<b>SAINT FR Saint Francis Veterinary</b>														
	17-03141	10/11/17	K9											
	1		Surgery for K9 Blitz	7-01-25-240-240-241	B POLICE DEPT: K9 Food/Drugs	995.93			R	10/11/17	10/27/17		160360	N
			Vendor Total:			995.93								
<b>SERVICE SERVICE TIRE TRUCK CENTER*</b>														
	17-02842	09/11/17	Tires for F1545											
	1		Tires for F1545	7-01-25-265-265-259	B FIRE: Vehi cl e Repai r Mai ntenan	2,122.96			R	09/11/17	10/24/17		X34328-16	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
SERVICE SERVICE TIRE TRUCK CENTER* Continued												
17-02843	09/11/17		Tires for F1544	3,050.12	7-01-25-265-265-259	B FIRE: Vehicle Repair Maintenance	R	09/11/17	10/24/17		X34312-16	N
			1 Tires for F1544									
17-02844	09/11/17		Tires F1546	2,908.48	7-01-25-265-265-259	B FIRE: Vehicle Repair Maintenance	R	09/11/17	10/24/17		X34339-16	N
			1 Tires F1546									
17-02845	09/11/17		Tires for F1553	927.16	7-01-25-265-265-259	B FIRE: Vehicle Repair Maintenance	R	09/11/17	10/24/17		X31461-16	N
			1 Tires for F1553									
17-02846	09/11/17		Tires for ladder 1555	2,793.36	7-01-25-265-265-259	B FIRE: Vehicle Repair Maintenance	R	09/11/17	10/24/17		X23315-16	N
			1 Tires for ladder 1555									
			Vendor Total:	11,802.08								
SHERWIN SHERWIN WILLIAMS*												
17-02382	07/12/17		SEPTEMBER PURCHASE ORDER	99.95	7-01-26-310-310-236	B MUNC BLDG: Horti Mat/Su	R	07/12/17	10/26/17		6762-3	N
			1 SEPTEMBER PURCHASE ORDER									
			2 SEPTEMBER PURCHASE ORDER	108.00	7-01-26-310-310-236	B MUNC BLDG: Horti Mat/Su	R	10/26/17	10/26/17		7146-8	N
				207.95								
			Vendor Total:	207.95								
SMITH BR SMITH BROS V LLC *												
17-02800	09/06/17		SEPTEMBER PURCHASE ORDER	6.83	7-01-26-310-310-333	B MUNC BLDG: Gen Hardware/Tool	R	09/06/17	10/27/17		539180/5	N
			1 SEPTEMBER PURCHASE ORDER									
			2 SEPTEMBER PURCHASE ORDER	0.00	7-01-26-290-290-232	B ROADS: Road Materials & Suppli	R	09/06/17	10/27/17			N
			3 SEPTEMBER PURCHASE ORDER	38.79	7-01-26-310-310-333	B MUNC BLDG: Gen Hardware/Tool	R	10/27/17	10/27/17		539197/5	N
			4 SEPTEMBER PURCHASE ORDER	13.71	7-01-26-310-310-333	B MUNC BLDG: Gen Hardware/Tool	R	10/27/17	10/27/17		539213/5	N
			5 SEPTEMBER PURCHASE ORDER	60.48	7-01-26-310-310-333	B MUNC BLDG: Gen Hardware/Tool	R	10/27/17	10/27/17		539222/5	N
			6 SEPTEMBER PURCHASE ORDER	3.74	7-01-26-310-310-333	B MUNC BLDG: Gen Hardware/Tool	R	10/27/17	10/27/17		539253/5	N
			7 SEPTEMBER PURCHASE ORDER	13.48	7-01-26-310-310-333	B MUNC BLDG: Gen Hardware/Tool	R	10/27/17	10/27/17		539303/5	N
			8 SEPTEMBER PURCHASE ORDER	11.21	7-01-26-310-310-333	B MUNC BLDG: Gen Hardware/Tool	R	10/27/17	10/27/17		539312/5	N
			9 SEPTEMBER PURCHASE ORDER	2.69	7-01-26-310-310-333	B MUNC BLDG: Gen Hardware/Tool	R	10/27/17	10/27/17		539399/5	N
			10 SEPTEMBER PURCHASE ORDER	5.39	7-01-26-310-310-333	B MUNC BLDG: Gen Hardware/Tool	R	10/27/17	10/27/17		539358/5	N
			11 SEPTEMBER PURCHASE ORDER	17.06	7-01-26-310-310-333	B MUNC BLDG: Gen Hardware/Tool	R	10/27/17	10/27/17		539388/5	N
			12 SEPTEMBER PURCHASE ORDER	4.94	7-01-26-310-310-333	B MUNC BLDG: Gen Hardware/Tool	R	10/27/17	10/27/17		539397/5	N
			13 SEPTEMBER PURCHASE ORDER	1.90	7-01-26-310-310-333	B MUNC BLDG: Gen Hardware/Tool	R	10/27/17	10/27/17		539477/5	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
<b>SMITH BR SMITH BROS V LLC *</b>														
				Continued										
	17-02800	09/06/17	SEPTEMBER PURCHASE ORDER	Continued										
	14		SEPTEMBER PURCHASE ORDER			1.42	7-01-26-310-310-333	B MUNC BLDG: Gen Hardware/Tool	R	10/27/17	10/27/17		539484/5	N
	15		SEPTEMBER PURCHASE ORDER			10.98	7-01-26-310-310-333	B MUNC BLDG: Gen Hardware/Tool	R	10/27/17	10/27/17		539471/5	N
	16		SEPTEMBER PURCHASE ORDER			14.97	7-01-26-310-310-333	B MUNC BLDG: Gen Hardware/Tool	R	10/27/17	10/27/17		539472/5	N
	17		SEPTEMBER PURCHASE ORDER			8.08	7-01-26-310-310-333	B MUNC BLDG: Gen Hardware/Tool	R	10/27/17	10/27/17		539479/5	N
	18		SEPTEMBER PURCHASE ORDER			6.32	7-01-26-310-310-333	B MUNC BLDG: Gen Hardware/Tool	R	10/27/17	10/27/17		539445/5	N
	19		SEPTEMBER PURCHASE ORDER			16.55	7-01-26-310-310-333	B MUNC BLDG: Gen Hardware/Tool	R	10/27/17	10/27/17		539282/5	N
	20		SEPTEMBER PURCHASE ORDER			25.16	7-01-26-310-310-333	B MUNC BLDG: Gen Hardware/Tool	R	10/27/17	10/27/17		539473/5	N
						263.70								
			Vendor Total:			263.70								
<b>SOUTH 48 SOUTH JERSEY WELDING*</b>														
	17-03049	10/02/17	Hydro test and cylinder refill											
	1		Hydro test and cylinder refill			363.86	7-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT	R	10/02/17	10/24/17		01411081	N
	17-03050	10/02/17	Hydro test and refill cylinder											
	1		Hydro test and refill cylinder			146.94	7-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT	R	10/02/17	10/24/17		01411059	N
			Vendor Total:			510.80								
<b>SPRINTNE SPRINT</b>														
	17-02837	09/11/17	monthly access for 3 phone											
	1		monthly access for 3 phone			185.47	7-01-25-265-265-251	B FIRE: Telephone/Communication	R	09/11/17	10/23/17		459553441-127	N
			Vendor Total:			185.47								
<b>STAPLES STAPLES ADVANTAGE</b>														
	17-02968	09/21/17	Ribbons & Envelopes											
	1		Ribbon black			23.49	7-01-20-145-145-221	B TAX COLL: Office Mat& Supplies	R	09/21/17	10/24/17		3353308671	N
	2		Quality Park Redi-Open end Exp			36.99	7-01-20-145-145-221	B TAX COLL: Office Mat& Supplies	R	09/21/17	10/24/17			N
	3		6 x 9 BROWN ENVELOPES			20.47	7-01-20-145-145-221	B TAX COLL: Office Mat& Supplies	R	09/21/17	10/24/17			N
						80.95								
	17-03018	09/26/17	supplies											
	1		489526 Laminating Pouches			22.18	7-01-25-250-250-264	B COMM: Service Division	R	09/26/17	10/24/17		3353815519	N
	2		1506859 Laminating Pouches			76.99	7-01-25-250-250-264	B COMM: Service Division	R	09/26/17	10/24/17		3353815520	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
STAPLES STAPLES ADVANTAGE Continued														
17-03018	09/26/17		supplies					Continued						
	3	401631	Dymo Address Labels	7-01-25-250-250-264	B COMM: Servi ce Di vi si on	31.88			R	09/26/17	10/24/17			N
	4	202184	Pk Pop-up Post-Its 3x3	7-01-25-250-250-264	B COMM: Servi ce Di vi si on	25.98			R	09/26/17	10/24/17			N
	5	614200	Ast. Retractable	7-01-25-250-250-264	B COMM: Servi ce Di vi si on	13.98			R	09/26/17	10/24/17			N
	6	1571989	Flash Drive 32GB	7-01-25-250-250-264	B COMM: Servi ce Di vi si on	10.99			R	09/26/17	10/24/17			N
	7	459599	DVD Sleeves 50/box	7-01-25-250-250-264	B COMM: Servi ce Di vi si on	11.00			R	09/26/17	10/24/17			N
	8	622853	DVD 4.7 GB/120min/16x	7-01-25-250-250-264	B COMM: Servi ce Di vi si on	87.44			R	09/26/17	10/24/17			N
	9	589698	Measuring Tape	7-01-25-250-250-264	B COMM: Servi ce Di vi si on	23.96			R	09/26/17	10/24/17			N
	10	486111	CD/DVD Wallet, holds 32	7-01-25-250-250-264	B COMM: Servi ce Di vi si on	18.16			R	09/26/17	10/24/17			N
	11	1621240	Flash Drive 32GB	7-01-25-250-250-264	B COMM: Servi ce Di vi si on	20.29			R	09/26/17	10/24/17		3353986726	N
	12	1640573	Brother P-Touch Label	7-01-25-250-250-264	B COMM: Servi ce Di vi si on	39.99			R	09/26/17	10/24/17			N
	13	2094901	6' USB Cable Extender	7-01-25-250-250-264	B COMM: Servi ce Di vi si on	24.95			R	09/26/17	10/24/17		3353815521	N
						407.79								
			Vendor Total:			488.74								

STEVEN STEVEN THOMAS														
17-03130	10/11/17		CLOTHING REIMBURSEMENT											
	1		CLOTHING REIMBURSEMENT AS PER	7-01-26-310-310-222	B MUNC BLDG: UNI FORMS	19.99			R	10/11/17	10/27/17		37430457317809	N
			Vendor Total:			19.99								

STEWART STEWART INDUSTRIES *														
17-03136	10/11/17		PRINT MANAGEMENT FINAL											
	1		PRINT MGT ADMIN	7-01-20-100-100-221	B ADMIN: Office Materials & Supp	154.32			R	10/11/17	10/27/17			N
	2		PRINT MGT CLERK	7-01-20-120-120-295	B CLERK: Computer/Data Processin	102.88			R	10/11/17	10/27/17			N
	3		PRINT MGT DPW	G-02-05-770-001-279	B CLEAN COMM: Other Cont Serv	51.44			R	10/11/17	10/27/17			N
	4		PRINT MGT FINANCE	7-01-20-130-130-221	B FIN: Office Materials & Suppli	25.72			R	10/11/17	10/27/17			N
	5		PRINT MGT POLICE	7-01-25-240-240-295	B POLICE DEPT: Comp/Data Proces	1,620.32			R	10/11/17	10/27/17			N
	6		PRINT MGT PLAN	7-01-21-185-185-221	B ZONING: Office Mater& Suppl	96.72			R	10/11/17	10/27/17			N
	7		PRINT MGT REC	7-01-28-370-370-289	B REC: Schools	128.60			R	10/11/17	10/27/17			N
	8		PRINT MGT TAXASR	7-01-20-150-150-221	B ASSESM: Office Materials & Sup	51.44			R	10/11/17	10/27/17			N
	9		PRINT MGT TAXCOL	7-01-20-145-145-221	B TAX COLL: Office Mat& Supplies	257.19			R	10/11/17	10/27/17			N
	10		PRINT MGT INFO TECH DIV	7-01-20-180-180-221	B INFO TECHNOLOGY-OFFICE MATERIAL & SUPPL	25.72			R	10/11/17	10/27/17			N
	11		PRINT MGT PLAN BAL REMAIN	7-01-20-180-180-221	B INFO TECHNOLOGY-OFFICE MATERIAL & SUPPL	57.59			R	10/11/17	10/27/17			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
<b>TREASU48 TREASURER STATE OF NEW JERSEY</b>														
	17-03055	10/02/17	ELEVATOR INSPECTION FEE (A)											
	1		ELEVATOR INSPECTION FEE	636.00	7-01-26-310-310-279		B MUNC BLDGS: Other Contra Serv	R	10/02/17	10/26/17		0108-00123-001	N	
	Vendor Total:			636.00										
<b>TREASU98 Treasurer, State of New Jersey</b>														
	17-03054	10/02/17	COMPOST MONITORING FEES											
	1		COMPOST MONITORING FEES	1,015.00	G-02-05-701-001-245		B RECYCLING: Other Mat/Supp	R	10/02/17	10/26/17		171518040	N	
	Vendor Total:			1,015.00										
<b>UNITED28 UNITED PARCEL SERVICE</b>														
	17-01102	04/11/17	delivery											
	1		Estimated amount for Delivery	76.56	7-01-25-240-240-254		B POLICE DEPT: Postage	R	04/11/17	10/23/17		0000F132F7377	N	
	2		Estimated amount for Delivery	34.27	7-01-25-240-240-254		B POLICE DEPT: Postage	R	10/23/17	10/23/17		0000F132F7407	N	
				110.83										
	Vendor Total:			110.83										
<b>UNITED66 UNITED STATES POSTAL SERVICE</b>														
	17-03133	10/11/17	POSTAGE REPORT JUNE/JULY/AUG											
	1		POSTAGE REPORT FOR	1,000.00	7-01-28-370-370-254		B REC: Postage	R	10/11/17	10/26/17		TCUNI 6, 7, 8-17	N	
	2		TAX COLLECTOR	1,200.00	7-01-20-145-145-254		B TAX COLL: Postage	R	10/11/17	10/26/17			N	
	3		POLICE	600.00	7-01-25-240-240-254		B POLICE DEPT: Postage	R	10/11/17	10/26/17			N	
	4		FINANCE	24.74	7-01-20-130-130-254		B FIN: Postage	R	10/11/17	10/26/17			N	
	5		INFORMATION TECH	25.00	7-01-20-180-180-254		B INFO TECHNOLOGY-POSTAGE	R	10/11/17	10/26/17			N	
				2,849.74										
	Vendor Total:			2,849.74										
<b>VERIZ056 VERIZON WIRELESS</b>														
	17-01225	04/11/17	cells											
	1		Monthly Cell Phone Service	390.59	7-01-31-440-440-399		B TELEPHONE: Miscel Expense	R	04/11/17	10/27/17		9794039437	N	
	Vendor Total:			390.59										



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
<b>WB MASON W. B. MASON CO., INC. *</b>														
Continued														
	17-03168	10/13/17	Bui l di ng Paper											
	1		Bui l di ng Paper			791.67	7-01-20-120-120-280	B CLERK: COPIER PAPER	R	10/13/17	10/27/17		148774592	N
	Vendor Total:					1,191.21								
<b>WITMER WITMER ASSOCIATES INC *</b>														
	17-03003	09/25/17	Oxygen sensor for MSA co det.											
	1		Oxygen sensor for MSA co det.			277.35	7-01-25-265-265-279	B FIRE: Equipment Certification	R	09/25/17	10/24/17		1805171	N
	Vendor Total:					277.35								
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Total Purchase Orders:	112	Total P.O. Line Items:	267	Total List Amount:	350,524.00	Total Void Amount:	0.00							

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Totals by Year-Fund	Fund	Budget Rcvd	Budget Hel d	Budget Total	Revenue Total	G/L Total	Total
Fund Description							
CURRENT FUND:	6-01	40.00	0.00	40.00	0.00	0.00	40.00
CURRENT FUND:	7-01	324,486.06	0.00	324,486.06	0.00	0.00	324,486.06
	C-03	24,605.00	0.00	24,605.00	0.00	0.00	24,605.00
STATE & FEDERAL GRANTS APPROP:	G-02	1,392.94	0.00	1,392.94	0.00	0.00	1,392.94
Total Of All Funds:		<u>350,524.00</u>	<u>0.00</u>	<u>350,524.00</u>	<u>0.00</u>	<u>0.00</u>	<u>350,524.00</u>