

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

Number	Title
433	Authorizing the Township Committee to convene into a Closed Executive Session to discuss matters which may involve personnel and/or legal matters
Motion	Motion to approve Resolution 433
Roll Call Vote	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

Number	Title
35	An ordinance to amend Chapter 225 of the Code of the Township of Egg Harbor entitled “Zoning”
Purpose	<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.	
Motion	Motion to introduce Ordinance 35
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

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

XII. General Public Discussion

Motion	To close the public portion of meeting
Vote:	

XIII. Engineer’s Report

XIV. Resolutions (Consent Calendar)

Number	Title
434	Resolution transferring monies from one appropriation to another (various)
435	Resolution authorizing an award of contract for Natural Gas Service with South Jersey Energy Company
436	Resolution authorizing the sale of Township property and vehicles that have been deemed surplus or abandoned with Govdeals, Inc.
437	Resolution authorizing renewal of alcoholic beverage club license for July 1, 2017 to June 30, 2018 (Craftsman Club-Hiram Abiff Lodge #16)
438	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)
439	Resolution authorizing cancellation of unused grant balance (Recycling Tonnage Grant)
440	Resolution authorizing refund from developers escrow accounts (Archer & Greiner, P.C. & Linda and Thomas Thompson)
441	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)
442	Resolution granting military leave to David Heritage (police)
443	Resolution authorizing increase of salary for Michael Steinman and Stephen Prisament (police and public works)
444	Resolution appointing individual as part time employee to serve the Department of Parks and Recreation (Trinkle)
445	Resolution appointing Joseph Butera a Laborer in the Department of Public Works

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

XV. Resolution (Bill List)

Number	Title
447	Authorizing payment of all bills pursuant to Exhibit A
Motion	Motion to adopt Resolution 447
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 October 18, 2017, Township Committee Meeting
Vote	

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

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

XVIII. Adjournment

Motion	Motion to adjourn the meeting
Vote	

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

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:

Personnel	Anticipated Disclosure
Legal	Anticipated Disclosure

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

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

Dated: November 1, 2017

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

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 434

2017

Resolution transferring monies from one appropriation to another

APPROPRIATION	FROM	APPROPRIATION	TO
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
TOTAL	\$ 53,628.00	TOTAL	\$53,628.00

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

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:	www.govdeals.com
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: Possession:	Buyer is responsible to pick up, load and transport item 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

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.

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

Dated: November 1, 2017

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.

CONSUMPTION (POCKET) LICENSE	
Name, Address, License Number, and Special Ruling Docket No.	
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

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

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

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

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

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

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

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

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

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

Eileen M. Tedesco, RMC
Township Clerk

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
ACUA ACUA Continued														
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>								
17-01489 04/18/17 SEPTEMBER SOLID WASTE DISPOSAL														
	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>								
17-01497 04/18/17 AUGUST TRUCK WASHES														
	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														
AERIAL AERIAL TESTING COMPANY, LLC *														
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														
AMANJ AMANJ														
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 Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
BIRCHS BIRCH COMMUNICATIONS LLC												
	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								
BOTACH BOTACH, INC. *												
	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								
BRIAN CU BRIAN CUMMINGS												
	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								
BRIAN KE BRIAN KEANE												
	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								
BSN COLL BSN SPORTS/COLLEGIATE PACIFIC*												
	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	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
BSN COLL BSN SPORTS/COLLEGIATE PACIFIC* Continued											
	17-02907	09/15/17	Basketball / Gym Supplies	Continued							
	9		21' Portable Bench w/o Back	907.98	7-01-28-370-370-246	R	09/15/17	10/24/17			N
	10		Blue Floor Tape 2" x 60 Yard	43.14	7-01-28-370-370-246	R	09/15/17	10/24/17			N
				1,848.12							
			Vendor Total:	1,848.12							
CALUMET Calumet Specialty Products											
	17-02038	06/05/17	4 CYCLE FUELS								
	1		TRUFUEL 50:1 1100Z CONAINERS	1,560.00	7-01-26-310-310-236	R	06/05/17	10/26/17		1409511	N
	2		TRUFUEL 4 CYCLE 1100Z CONT.	572.00	7-01-26-290-290-245	R	06/05/17	10/26/17			N
	3		TRUFUEL 50:1 QUART CONATIANRS	103.60	7-01-26-290-290-245	R	06/05/17	10/26/17			N
	4		TRUFUEL 4 CYCLE QUART CONT.	103.60	7-01-26-290-290-245	R	06/05/17	10/26/17			N
				2,339.20							
			Vendor Total:	2,339.20							
CAM CO CAM CO											
	17-02315	07/10/17	SEPTEMBER PURCHASE ORDER								
	1		SEPTEMBER PURCHASE ORDER	161.95	7-01-26-300-300-259	R	07/10/17	10/26/17		40322	N
			Vendor Total:	161.95							
CASA REP CASA REPORTING SERVICES											
	17-01158	04/11/17	AFORDABLE CARE ACT-JUNE								
	1		AFORDABLE CARE ACT-JUNE	348.00	7-01-20-130-130-279	R	04/11/17	10/23/17		0000005116	N
	17-01160	04/11/17	AFORDABLE CARE ACT-AUGUST								
	1		AFORDABLE CARE ACT-AUGUST	352.00	7-01-20-130-130-279	R	04/11/17	10/23/17		0000005521	N
	17-01161	04/11/17	AFORDABLE CARE ACT-SEPTEMBER								
	1		AFORDABLE CARE ACT-SEPTEMBER	352.00	7-01-20-130-130-279	R	04/11/17	10/23/17		0000005572	N
			Vendor Total:	1,052.00							

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
CHAPMAN CHAPMAN FORD SALES, INC.*												
	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 Maintenanc	R	09/11/17	10/23/17		443168	N
	Vendor Total:			27.43								
CHARLEDA CHARLES DAVENPORT												
	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								
CHERRIE CHERIE BURGAN												
	17-03178	10/13/17	trai ning									
	1		Reimbursement for "Safe Kids	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								
COMCAST3 COMCAST CABLE												
	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								
CONTINEN CONTINENTAL FIRE & SAFETY, INC*												
	17-02632	08/18/17	22-79HA10K Hydrafusi on kit 10"									
	1		22-79HA10K Hydrafusi on kit 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								
CREATIV CREATIVE PRODUCT SOURCING INC*												
	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
DUN-RITE DUN-RITE SAND AND GRAVEL CO.												
	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								
DUNE GRA Dune Grass Publishing*												
	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								
EDWAR ST EDWARD STEARNS												
	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		PDEDW10/12/17	N
	Vendor Total:			435.00								
EHT PUBL EHT PUBLIC DEFENDER ACCOUNT												
	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								
EMERGE16 ENFORSYS FIRE SYSTEMS INC												
	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								
FASTENAL FASTENAL - ACNJ/NJATA												
	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
GUARDIAN Guardi an Tracking														
	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										

HOME DEP HOME DEPOT *														
	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	
	Vendor Total:			1,200.17										

ID ZONE ID Zone														
	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	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
JOURNEY CONTRACTING CO.														
	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								
KONICA MINOLTA BUSINESS SOL. *														
	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								
LAWMEN SUPPLY COMPANY														
	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								
LAWRENCE J. ANASTASI, P. A.														
	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								
LAWSON PRODUCTS, INC. *														
	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								
LIFT OFF, LLC														
	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

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LIFT OFF LIFT OFF, LLC														
	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								
LINE SYS Line Systems*														
	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								
LUCKYDOG LUCKY DOG CUSTOM APPAREL														
	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								
MAINLA33 MAINLAND JOURNAL*														
	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								
MARC FRI MARC FRIEDMAN, ESQUIRE														
	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								
MCDONALD MCDONALD'S TRAA CORPORATION *														
	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								
MCDONALD MCDONALD' S TRAA CORPORATION * Continued											
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										
MI CHAE72 MICHAEL JONES											
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										
MI CHAELN MICHAEL NICETA											
17-03236 10/23/17 uni form											
1 Uni form Reimbursement	675.00	7-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	10/23/17	10/27/17				PDMIC10/19/17	N
Vendor Total:	675.00										
MI CHAELO MICHAEL O' HAGAN											
17-03238 10/23/17 uni form											
1 Uni form Reimbursement	231.00	7-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	10/23/17	10/27/17				PDMIC10/14/17	N
Vendor Total:	231.00										
MI CHAE S MICHAEL SANTORO											
17-03170 10/13/17 uni form											
1 Uni form Reimbursement	136.00	7-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	10/13/17	10/27/17				PDMIC10/10/17	N
Vendor Total:	136.00										
J C MILL NAPA AT NORTHFIELD											
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
ROGER C ROGER C. STEEDLE, P.A.														
	17-03125	10/11/17	Monthly Billing 8-1 to 8/31/17											
	1		Monthly Billing 8-1 to 8/31/17			1,196.00	7-01-22-195-195-269	B RENT REVIEW: Profess/Consul	R	10/11/17	10/26/17		TCROG8-2017	N
			Vendor Total:			1,196.00								
ROGUE FI Rogue Fitness														
	17-02948	09/20/17	GYM ITEMS											
	1		ROGUE DUMBBELL SETS, 5-50 LBS.			660.00	7-01-23-210-210-338	B INS OTH: Joint Insurance Fund	R	09/20/17	10/27/17		3650431	N
	2		ROGUE CRASH MATS			295.00	7-01-23-210-210-338	B INS OTH: Joint Insurance Fund	R	09/20/17	10/27/17			N
	3		POWERMAX STABILITY BALLS, 55CM			22.25	7-01-23-210-210-338	B INS OTH: Joint Insurance Fund	R	09/20/17	10/27/17			N
	4		Shi ppi ng & Handl ing			188.39	7-01-23-210-210-338	B INS OTH: Joint Insurance Fund	R	09/20/17	10/27/17			N
						1,165.64								
			Vendor Total:			1,165.64								
RUSSELLG RUSSELL GREEN														
	17-03128	10/11/17	CLOTHING REIMBURSEMENT											
	1		CLOTHING REIMBURSEMENT AS PER			49.93	7-01-26-310-310-222	B MUNC BLDG: UNI FORMS	R	10/11/17	10/26/17		7396460071321	N
			Vendor Total:			49.93								
SAFETY-K SAFETY-KLEEN CORPORATION *														
	17-02972	09/21/17	WASTE OIL REMOVAL SEPTEMBER											
	1		WASTE OIL RECYCLED			235.15	7-01-26-300-300-259	B EQ MNT: Vehi cl e Repai r Mai nten	R	09/21/17	10/26/17		74654927	N
			Vendor Total:			235.15								
SAINT FR Saint Francis Veterinary														
	17-03141	10/11/17	K9											
	1		Surgery for K9 Blitz			995.93	7-01-25-240-240-241	B POLICE DEPT: K9 Food/Drugs	R	10/11/17	10/27/17		160360	N
			Vendor Total:			995.93								
SERVICE SERVICE TIRE TRUCK CENTER*														
	17-02842	09/11/17	Tires for F1545											
	1		Tires for F1545			2,122.96	7-01-25-265-265-259	B FIRE: Vehi cl e Repai r Mai ntenan	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
SMITH BR SMITH BROS V LLC * 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										
SOUTH 48 SOUTH JERSEY WELDING*														
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										
SPRINTNE SPRINT														
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/Communi cation	R		09/11/17	10/23/17		459553441-127	N
	Vendor Total:			185.47										
STAPLES STAPLES ADVANTAGE														
17-02968 09/21/17 Ribbons & Envel opes														
	1		Ribbon black	23.49		7-01-20-145-145-221	B TAX COLL: Offi ce Mat& Suppl ies	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: Offi ce Mat& Suppl ies	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: Offi ce Mat& Suppl ies	R		09/21/17	10/24/17			N
				80.95										
17-03018 09/26/17 suppl ies														
	1		489526 Lami nating Pouches	22.18		7-01-25-250-250-264	B COMM: Servi ce Di vi si on	R		09/26/17	10/24/17		3353815519	N
	2		1506859 Lami nating Pouches	76.99		7-01-25-250-250-264	B COMM: Servi ce Di vi si on	R		09/26/17	10/24/17		3353815520	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	First	Rcvd	Chk/Void	1099
Item Description	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoic e	Excl
STAPLES STAPLES ADVANTAGE									
Continued									
17-03018 09/26/17 suppli es			Continued						
3 401631 Dymo Address Labels	31.88	7-01-25-250-250-264	B COMM: Servi ce Di vi si on	R	09/26/17	10/24/17			N
4 202184 Pk Pop-up Post-Its 3x3	25.98	7-01-25-250-250-264	B COMM: Servi ce Di vi si on	R	09/26/17	10/24/17			N
5 614200 Ast. Retractable	13.98	7-01-25-250-250-264	B COMM: Servi ce Di vi si on	R	09/26/17	10/24/17			N
6 1571989 Flash Drive 32GB	10.99	7-01-25-250-250-264	B COMM: Servi ce Di vi si on	R	09/26/17	10/24/17			N
7 459599 DVD Sleeves 50/box	11.00	7-01-25-250-250-264	B COMM: Servi ce Di vi si on	R	09/26/17	10/24/17			N
8 622853 DVD 4.7 GB/120mi n/16x	87.44	7-01-25-250-250-264	B COMM: Servi ce Di vi si on	R	09/26/17	10/24/17			N
9 589698 Measuri ng Tape	23.96	7-01-25-250-250-264	B COMM: Servi ce Di vi si on	R	09/26/17	10/24/17			N
10 486111 CD/DVD Wal let, holds 32	18.16	7-01-25-250-250-264	B COMM: Servi ce Di vi si on	R	09/26/17	10/24/17			N
11 1621240 Flash Drive 32GB	20.29	7-01-25-250-250-264	B COMM: Servi ce Di vi si on	R	09/26/17	10/24/17		3353986726	N
12 1640573 Brother P-Touch Label	39.99	7-01-25-250-250-264	B COMM: Servi ce Di vi si on	R	09/26/17	10/24/17			N
13 2094901 6' USB Cable Extender	24.95	7-01-25-250-250-264	B COMM: Servi ce Di vi si on	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	19.99	7-01-26-310-310-222	B MUNC BLDG: UNI FORMS	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	154.32	7-01-20-100-100-221	B ADMIN: Office Materials & Supp	R	10/11/17	10/27/17			N
2 PRINT MGT CLERK	102.88	7-01-20-120-120-295	B CLERK: Computer/Data Processin	R	10/11/17	10/27/17			N
3 PRINT MGT DPW	51.44	G-02-05-770-001-279	B CLEAN COMM: Other Cont Serv	R	10/11/17	10/27/17			N
4 PRINT MGT FINANCE	25.72	7-01-20-130-130-221	B FIN: Office Materials & Suppli	R	10/11/17	10/27/17			N
5 PRINT MGT POLICE	1,620.32	7-01-25-240-240-295	B POLICE DEPT: Comp/Data Proces	R	10/11/17	10/27/17			N
6 PRINT MGT PLAN	96.72	7-01-21-185-185-221	B ZONING: Office Mater& Suppl	R	10/11/17	10/27/17			N
7 PRINT MGT REC	128.60	7-01-28-370-370-289	B REC: Schools	R	10/11/17	10/27/17			N
8 PRINT MGT TAXASR	51.44	7-01-20-150-150-221	B ASSESM: Office Materials & Sup	R	10/11/17	10/27/17			N
9 PRINT MGT TAXCOL	257.19	7-01-20-145-145-221	B TAX COLL: Office Mat& Supplies	R	10/11/17	10/27/17			N
10 PRINT MGT INFO TECH DIV	25.72	7-01-20-180-180-221	B INFO TECHNOLOGY-OFFICE MATERIAL & SUPPL	R	10/11/17	10/27/17			N
11 PRINT MGT PLAN BAL REMAIN	57.59	7-01-20-180-180-221	B INFO TECHNOLOGY-OFFICE MATERIAL & SUPPL	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
WB MASON W. B. MASON CO., INC. * 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								
WITMER WITMER ASSOCIATES INC *														
	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								
Total Purchase Orders: 112 Total P.O. Line Items: 267 Total List Amount: 350,524.00 Total Void Amount: 0.00														

Totals by Year-Fund	Fund	Budget Rcvd	Budget Hel d	Budget Total	Revenue Total	G/L Total	Total
Fund Description							
CURRENT FUND:	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>