

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

Wednesday, November 29, 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
455	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 455
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

V. Meeting with Township Engineer Mott

VI. New Business

- A. Emergency Medical Billing Services
- B. Creation of Deputy Chief of Police
- C. Radiant Energy
- D. Anchorage Poynte Petition
- E. Osprey Court Petition
- F. Garden State Growth Zone – FAA
- G. Sign Ordinance
- H. Purchase of Block 2417, Lot 27
- I. 2018 Board Appointments
- J. 2018 Meeting Dates
- K. Courthouse Towing Hearing

VII. Other Business

VIII. Video Broadcast/Television Statement

IX. Pledge of Allegiance

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

XI. **Presentations**

- Recognizing **Al Simerson** on his twenty-five (25) years of valued service to the Township
- Certificate of Recognition presented with pride to **Kerissa Arjoonin, Riley Eberwine, Kayla Anh Nguyen and Maddie Summer** in recognition of their winning essay for contest entitled “What Veterans Day Means to America”
- Acceptance of FEMA’s Community Rating System Designation

XII. **Ordinances – Public Hearing**

Number	Title
34	An ordinance to amend Chapter 195 of the Code of the Township of Egg Harbor entitled “Streets and Sidewalks”
Purpose	<i>The purpose of this ordinance is to exempt dwellings destroyed and razed by a fire from the construction of curbs and sidewalks requirement.</i>
Public Comment	
Motion	Motion to close the public portion of Ordinance 34
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough
Motion	Motion to adopt Ordinance 34
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

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>
Public Comment	
Motion	Motion to close the public portion of Ordinance 35
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough
Motion	Motion to adopt Ordinance 35
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

XIII. **Ordinances – Introduction**

Number	Title
36	An ordinance authorizing execution of an agreement for tax abatement with Brysco Enterprises, LLC for property located at 6211 Black Horse Pike (Block 1703, Lot 43)

Purpose	<i>The purpose of this ordinance is to grant Brysco Enterprises, LLC a tax abatement for an approximate 13,000 SF expansion of the Matt Blatt Kia Dealership facility located at 6211 Black Horse Pike</i>
A public hearing on Ordinance No. 36 of 2017 will be held on Wednesday, December 20, 2017.	
Motion	Motion to introduce Ordinance 36
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

Number	Title
37	An ordinance authorizing the acquisition of property known as Block 2417, Lot 27 (518 Fourth Avenue) as set forth on the official tax map in the Township of Egg Harbor, County of Atlantic and State of New Jersey
Purpose	<i>The purpose of this ordinance is to acquire property for the purpose of preserving open space</i>
A public hearing on Ordinance No. 37 of 2017 will be held on Wednesday, December 20, 2017.	
Motion	Motion to introduce Ordinance 37
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

Number	Title
38	An ordinance to amend Chapter 6 of the Township Code entitled “Administration of Government”
Purpose	<i>The purpose of this ordinance is to amend the Composition of Chapter 6 “Administration of Government”, specifically by creating the position of Deputy Chief of Police and changing the designation of authority</i>
A public hearing on Ordinance No. 38 of 2017 will be held on Wednesday, December 20, 2017.	
Motion	Motion to introduce Ordinance 38
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

Number	Title
39	An ordinance fixing the salaries of certain officials and employees of the Township of Egg Harbor for the year 2018
Purpose	<i>The purpose of this ordinance is to establish the salary ranges for the calendar year 2018 for various non-contractual Township employees</i>
A public hearing on Ordinance No. 39 of 2017 will be held on Wednesday, December 20, 2017.	
Motion	Motion to introduce Ordinance 39
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

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

XIV. General Public Discussion

Motion	To close the public portion of meeting
Vote:	

XV. Engineer's Report

XVI. Resolutions (Consent Calendar)

Number	Title
456	Resolution transferring monies from one appropriation to another (various)
457	Resolution directing the Egg Harbor Township Planning Board to conduct a preliminary investigation to determine whether or not Price's Pit (Block 801, Lots 8 and 113) qualifies as an "Area in Need of Redevelopment" pursuant to the New Jersey Local Redevelopment and Housing Law and Commissioning Polistina Associates to assist the Planning Board with such investigation
458	Resolution supporting S2872 and A4510 creating certain incentives to qualified businesses in Garden State Growth Zone in Atlantic City and creating Garden State Growth Zone at the FAA William J. Hughes Center and surrounding area
459	Resolution rescinding Resolution 448 of 2017 entitled "Resolution authorizing a professional services contract between the Township of Egg Harbor and AmeriHealth Insurance Company of New Jersey ("AmeriHealth") as the provider of the Employee Group Health Care Program"
460	Resolution authorizing the execution of a contract between the Township of Egg Harbor and AmeriHealth Insurance Company of New Jersey (AmeriHealth) as the provider of the Employee Group Health Care Program
461	Resolution awarding contract for Emergency Medical Billing Services to Farnsworth & Semptimphelter, LLC
462	Resolution authorizing the Township's participation in the Houston Galveston Area Council of Governments National Cooperative Purchasing Program (HGAC-BUY) for Contract SW04-16, Sweeping Equipment, with Nilfisk, Inc. for an upgrade to Focus 32 inch Boost Machine (Public Works)
463	Resolution authorizing renewal of Alcoholic Beverage Plenary Retail Consumption License issued to Rustic Inn Crabhouse, Inc. t/a East Bay Crab & Grille for the licensing period of July 1, 2017 to June 30, 2018 where a Special Ruling has been obtained
464	Resolution authorizing the cutting of grass/cleaning up properties at 14 Idlewood Avenue, 3010 Cottonwood Avenue, 7091 Black Horse Pike and 205 Frankfort Court and authorizing a lien on the properties
465	Resolution authorizing cancelation of 2017 taxes on township acquired properties (various)
466	Resolution authorizing refund of overpaid taxes (various)
467	Resolution rescinding Resolution 425 of 2017 entitled "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 5431, Lot 13 (112 Sandbar Road)"
468	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 5431, Lot 13 (112 Sandbar Road)
469	Resolution authorizing refund of curb and sidewalk inspection fee to Lilia Grimaldo and Adalberto Mendoza for 191 Steelmanville Road

470	Resolution authorizing refund of surety posted for Curb and Sidewalk Permit 3 of 2016 for 409 & 411 Longport Boulevard (Trident Piling Company, LLC)
471	Resolution authorizing refund of wedding ceremony fee to Rachel Hoffman
Motion	Motion to approve Consent Calendar Resolutions 456 through 471
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

XVII. Resolution (Bill List)

Number	Title
472	Authorizing payment of all bills pursuant to Exhibit A
Motion	Motion to adopt Resolution 472
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

XVIII. Reports

Township Committee:

Administrator:

XIX. Approvals

Motion	Motion to approve the regular meeting minutes from the November 1, Township Committee Meeting
Vote	

Motion	Motion to approve monthly departmental reports for October 2017.
Vote	

XX. Adjournment

Motion	Motion to adjourn the meeting
Vote	

Egg Harbor Township

Ordinance No. 34

2017

An ordinance to amend Chapter 195 of the Code of the Township of Egg Harbor entitled “Streets and Sidewalks”

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 195 of the Code of the Township of Egg Harbor, Section 195-19A is hereby amended by deleting it in its entirety and replacing it as follows:

§195-19. Construction of curbs and sidewalks required.

- A. No person, persons, firm, firms, corporation or corporations shall erect any dwelling, business or industrial structure to be used or occupied in any manner whatsoever in the Township of Egg Harbor without constructing curbs and sidewalks along all street frontages of the property on which the building or structure is to be located. Property located in the CRW and RA Zoning Districts are exempt from this requirement. If the dwelling to be erected replaces a dwelling that was completely destroyed and razed by a fire in the past twelve (12) months they will be exempt from this requirement.

SECTION 2. All ordinances and parts of Ordinances inconsistent with the provisions of this ordinance are, to the extent of such inconsistency, hereby repealed.

SECTION 3. Should any section, clause, sentence, phrase or provision of this Ordinance be declared unconstitutional or invalid by a court of competent jurisdiction, such decision shall not affect the remaining portions of this ordinance.

SECTION 4. This Ordinance shall become effective immediately upon final adoption and publication according to law.

NOTICE IS HEREBY GIVEN THAT THE FOREGOING ORDINANCE WAS INTRODUCED AT A MEETING OF THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF EGG HARBOR, IN THE COUNTY OF ATLANTIC AND STATE OF NEW JERSEY, HELD OCTOBER 18, 2017 AND WILL BE FURTHER CONSIDERED FOR FINAL PASSAGE AFTER A PUBLIC HEARING THEREON AT A REGULAR MEETING OF SAID TOWNSHIP COMMITTEE IN THE TOWNSHIP HALL, IN SAID TOWNSHIP ON NOVEMBER 29, 2017.

Dated: October 18, 2017

Eileen M. Tedesco, RMC
Township Clerk

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

Ordinance No. 36

2017

An ordinance authorizing execution of an agreement for tax abatement with Brysco Enterprises, LLC for property located at 6211 Black Horse Pike (Block 1703, Lot 43)

WHEREAS, an application has been filed with the Township of Egg Harbor Tax Assessor's Office seeking a tax abatement for **BRYSCO ENTERPRISES, LLC** located at 6211 Black Horse Pike, Block 1703, Lot 43, on the tax map of the Township of Egg Harbor; and

WHEREAS, the Tax Assessor for the Township of Egg Harbor has reviewed said application and has determined that same is in proper form to be considered for a Tax Abatement Agreement with the Township; and

WHEREAS, the governing body for the Township of Egg Harbor has reviewed the Tax Assessor's recommendation and does concur with same;

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

SECTION 1: The Mayor and Township Clerk are hereby authorized to execute an Agreement for Tax Abatement with **BRYSCO ENTERPRISES, LLC** for Block 1703, Lot 43, on the official tax map of the Township of Egg Harbor pursuant to N.J.S.A. 40A:21-1 et seq. and Chapter 201 of the Code of the Township of Egg Harbor.

SECTION 2: The Tax Abatement Agreement shall cover the facility described in the application of **BRYSCO ENTERPRISES, LLC** dated September 1, 2017, for a 11,000 sq ft building expansion.

SECTION 3: The Tax Abatement Agreement authorized and approved in this Ordinance shall provide for payments in lieu of full property taxes effective January 1, 2018 pursuant to N.J.S.A. 40A:21-1 et seq.

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

NOTICE IS HEREBY GIVEN THAT THE FOREGOING ORDINANCE WAS INTRODUCED AT A MEETING OF THE TOWNSHIP COMMITTEE OF EGG HARBOR TOWNSHIP, IN THE COUNTY OF ATLANTIC, STATE OF NEW JERSEY, HELD NOVEMBER 29, 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 DECEMBER 20, 2017.

Dated: November 29, 2017

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Ordinance No. 37

2017

An ordinance authorizing the acquisition of property known as Block 2417, Lot 27 (518 Fourth Avenue) as set forth on the official tax map in the Township of Egg Harbor, County of Atlantic and State of New Jersey

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

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

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

SECTION 1: *Conveyance.* Upon the terms hereinafter set forth, the property owner of the property being purchased by the Township known Block 2417, Lot 27 (518 Fourth Avenue) hereinafter referred to as "Property" shall convey to Egg Harbor Township the Property identified and as further shown on the current Tax Map of the Township of Egg Harbor.

SECTION 2: *Consideration.* The purchase for the Property shall be One Thousand Nine Hundred Fifty Dollars (\$1,950) to be paid in cash or by certified check by the Township of Egg Harbor to the property owner. Funds for this purpose are available from the Township Open Space Fund.

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

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

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

SECTION 6: The Township Clerk shall immediately, upon final passage and publication of this Ordinance, make and file in the Office of the Clerk of the County of Atlantic a copy of this Ordinance, together with a copy of the proof of publication thereof, duly certified by her, under the corporate seal of the Township of Egg Harbor, for recording as required by law.

SECTION 7: All ordinances and parts of Ordinances inconsistent with the provisions of this ordinance are, to the extent of such inconsistency, hereby repealed.

SECTION 8: 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 9. 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 29, 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 DECEMBER 20, 2017.

Dated: November 29, 2017

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Ordinance No. 38

2017

An ordinance to amend Chapter 6 of the Township Code entitled “Administration of Government”

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 6 of the Code of the Township of Egg Harbor, specifically Section 6-63 entitled “**Composition**”, is hereby amended by deleting it in its entirety and replacing it with the following:

§6-63 Creation of Department.

There is hereby created in and for the Township of Egg Harbor a Police Department which shall consist of a Chief of Police, Deputy Police Chief, Captain, Lieutenants, Sergeants, Patrol Officers and employees as shall be deemed necessary by the Township Committee which shall, from time to time, determine the number of persons, including temporary officers and member in an emergency, to be appointed to these positions together with their compensation.

SECTION 2. Chapter 6 of the Code of the Township of Egg Harbor, specifically Section 6-65 entitled “**Supervision**”, is hereby amended by deleting it in its entirety and replacing it with the following:

§6-65 Designation of appropriate authority.

The Municipal Administrator shall be designated as the appropriate authority as provided in the New Jersey Statutes and shall be responsible for the overall performance of the Police Department. The appropriate authority, with the advice and consent of the Township Committee, shall adopt and promulgate rules and regulations for the government of the Police Department and for the discipline of its members. A copy of the rules and regulations shall be kept in the Office of the Chief of Police and in the Office of the Municipal Administrator.

§6-65.1 Township Committee to act as a body or through appropriate authority.

Except as provided in N.J.S.A. 40A:14-118, the Township Committee and individuals thereof shall act in all matters relating to the police function as a body, or through the appropriate authority if the appropriate authority is other than the governing body.

SECTION 3. Chapter 6 of the Code of the Township of Egg Harbor, specifically Section 6-66 entitled “**Chief of Police**”, is hereby amended by adding paragraphs D and E to the existing section as follows:

- D. Delegate such authority as may be deemed necessary for the efficient operation of the Police Department to be exercised under the Chief’s direction and control.
- E. Report at least monthly to the appropriate authority in such form as shall be prescribed on the operation of the Police Department during the preceding month and make such other reports as may be requested by the appropriate authority.

SECTION 4. Chapter 6 of the Code of the Township of Egg Harbor is hereby amended by creating a new section 6-66.1 entitled “**Deputy Chief of Police**” to read as follows:

The rank of Deputy Chief of Police shall be the next in command to the Chief of Police.

- A. In case of the absence or disability of the Chief, the Deputy Chief of Police shall perform all duties of the Chief.
- B. The Deputy Chief of Police shall see that members of the Police Department properly perform their duties, as defined by law and ordinance of the Township, as well as by the rules and regulations governing the Police Department.
- C. The Deputy Chief of Police shall be authorized and empowered to perform all duties required by law, ordinance of the Township and rules and regulation of the Police Department.
- D. The Deputy Chief of Police shall be assigned responsibility from the Chief of Police for enforcement of the Police Benevolent Association labor agreement.
- E. The Deputy Chief of Police shall, in addition to the performance of the duties listed, exercise the authority and perform the duties of a patrolman when and if necessary.
- F. The Deputy Chief of Police shall ensure that the police headquarters and other property of the Police Department are kept in proper order and condition.
- G. The Deputy Chief of Police shall assist the Chief of Police in the performance of the Chief's duties and shall be responsible for seeing that all the laws of the State of New Jersey and ordinances of the Township are duly enforced and observed and that public peace is maintained. The Deputy Chief of Police shall be responsible to the Chief of Police.

SECTION 5. Chapter 6 of the Code of the Township of Egg Harbor, specifically Section 6-67 entitled "**Police Captain**", is hereby amended by deleting it in its entirety and replacing it with the following:

The rank of Captain shall be next in command to the Deputy Chief of Police.

- A. It shall be the duty of the Captain to take cognizance of all neglect of duty, disobedience of orders and other offenses on the part of members of the Police Department and initiate appropriate disciplinary action when necessary.
- B. The Captain shall ensure that strict discipline is maintained, and that efficient service is performed by the Police Department.
- C. The Captain shall have the authority to issue such orders or take action as may be necessary to ensure the public safety and efficient operation of the Police Department.
- D. The Captain shall devote his energies and plan his activities for the health, safety, welfare and general well-being of the citizens and residents of the Township and the efficient and responsible operation of the Police Department.
- E. The Captain shall stimulate in the members of the Police Department a concern for the well-being of all the people and property in the community and an appreciation and respect for the rights and liberties of all persons. He shall constantly strive for a high degree of excellence in the quality of law enforcement and service rendered by them.
- F. The Captain shall ensure that every person connected with the Police Department is properly instructed in their duties by the subordinate supervisors. The Captain shall see that all personnel are attired in proper uniform, with the proper equipment to perform their duties.
- G. The Captain shall assist the Chief of Police and the Deputy Chief of Police in the performance of their duties and shall be responsible for seeing that all the laws of

the State of New Jersey and ordinances of the Township are duly enforced and observed and that public peace is maintained.

- H. The Captain shall, in addition to the performance of the duties listed, exercise the authority and perform the duties of a patrolman when and if necessary.
- I. The Captain shall assist the Chief of Police with factual information, data and other assistance for input into the preparation of the budget for the Police Department through the chain of command.

SECTION 6: All ordinances and parts of Ordinances inconsistent with the provisions of this ordinance are, to the extent of such inconsistency, hereby repealed.

SECTION 7: 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 8. 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 29 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 DECEMBER 20, 2017.

Dated: November 29, 2017

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Ordinance No. 39

2017

An ordinance fixing the salaries of certain officials and employees of the Township of Egg Harbor for the year 2018

WHEREAS, pursuant to N.J.S.A. 40A:9-165, the setting of such salaries shall be by promulgation of Township Ordinance;

NOW, THEREFORE, BE IT ORDAINED, by the Township Committee of the Township of Egg Harbor, in the County of Atlantic, New Jersey as follows:

SECTION 1: *Salaries.* That the salaries and compensation of certain officials and employees of Egg Harbor Township hereinafter named shall, commencing January 1, 2018, be and the same are hereby fixed and determined to be base salaries as follows and shall be payable in bi-weekly payments:

Noncontractuals	
Municipal Administrator	5,300-6,573
Chief Finance Officer	2,800-3,682
Municipal Court Judge	2,885-3,328
Township Clerk	2,800-3,580
Manager of Information Technology	2,600-3,481
Deputy Administrator	2,400-3,468
Deputy Township Clerk	2,100-2,747
Deputy Finance Officer	2,100-2,747
Deputy Tax Collector	2,100-2,747
Public Works Division Manager	2,100-2,747
Communications Supervisor	2,100-2,747
Police Records Supervisor	2,100-2,747
Deputy Court Administrator	2,100-2,747
Director of Ambulance Services	2,100-2,747
Building Sub code Official	2,100-2,660
Information Technology Specialist	1,800-2,355
Code Inspector	1,800-2,192
Program Manger	1,500-2,445
Administrative Secretary	1,400-2,197
Secretary to Chief of Police	1,400-2,119
Assistant to Secretary to Chief of Police	1,200-1,877
Assistant to Administrative Secretary	1,150-1,300
Crime/Crash Analyst	1,400-1,780
Police Chief	5,450-6,146
Deputy Police Chief	5,400-5,795
Police Captain	4,860-5,307
Mayor	708.81
Deputy Mayor	689.66
Township Committee	689.66

Police Officer - Class II	15.00-19.00 per hour
Life Guard/Instructor (per hour)	8.44-20.00 per hour
Part-Time Employees (per hour)	8.44-40.00 per hour
Part-Time Emergency Medical Technicians (EMT's)	15.00-18.00 per hour
Part-Time Emergency Medical Technician Acting Supervisor	\$2.00 per hour differential
Hourly differential of \$2 per hour to be paid for the following hours worked if not assigned to a minimum eight (8) hour shift:	Overnight Shift (11:00 p.m. until 7:00 a.m.) Weekend Shift (7:00 a.m. Saturday until 7:00 a.m. Monday)

SECTION 2: The Township Clerk shall immediately, upon final passage and publication of this Ordinance, make and file in the Office of the Clerk of the County of Atlantic a copy of this Ordinance, together with a copy of the proof of publication thereof, duly certified by her, under the corporate seal of the Township of Egg Harbor, for recording as required by law.

SECTION 3: All ordinances and parts of Ordinances inconsistent with the provisions of this ordinance are, to the extent of such inconsistency, hereby repealed.

SECTION 4: 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 5: This Ordinance shall take effect on January 1, 2018.

NOTICE IS HEREBY GIVEN THAT THE FOREGOING ORDINANCE WAS INTRODUCED AT A MEETING OF THE TOWNSHIP COMMITTEE OF EGG HARBOR TOWNSHIP, IN THE COUNTY OF ATLANTIC, NEW JERSEY, HELD NOVEMBER 29, 2017, 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 DECEMBER 20, 2017, AT 5:30 P.M.

Dated: November 29, 2017

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 455
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 29, 2017

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 456

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 29, 2017

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 456

2017

Resolution transferring monies from one appropriation to another

APPROPRIATION	FROM	APPROPRIATION	TO
Gasoline OE 7-01-31-460-460-399	\$ 67,000.00	Accumulated Leave OE 7-01-30-415-415-120	\$ 14,500.00
Info Technology SW 7-01-20-180-180-101	\$ 8,000.00	Planning SW 7-01-21-180-180-101	\$ 2,500.00
		Social Security OE 7-01-36-471-471-306	\$ 38,000.00
		Ambulance OE 7-01-25-265-267-279	\$ 5,000.00
		Street Lighting OE 7-01-31-435-435-399	\$ 12,000.00
		Rent Review OE 7-01-22-195-195-269	\$ 3,000.00
TOTAL	\$ 75,000.00	TOTAL	\$75,000.00

Egg Harbor Township

Resolution No. 457

2017

Resolution directing the Egg Harbor Township Planning Board to conduct a preliminary investigation to determine whether or not Price's Pit (Block 801, Lots 8 and 113) qualifies as an "Area in Need of Redevelopment" pursuant to the New Jersey Local Redevelopment and Housing Law and Commissioning Polistina Associates to assist the Planning Board with such investigation

WHEREAS, there exists in Egg Harbor Township ("Township"), an approximate 23 acre parcel located in the Farmington section of the Township of Egg Harbor and locally known as the "Price's Pit"; and

WHEREAS, Price's Pit was listed on the Federal Government's list of contaminated sites in the United States in the late 1970's/early 1980's; and

WHEREAS, the property is known as Block 801, Lots 8 and 113 on the Township's tax map; and

WHEREAS, the United States Environmental Protection Agency (EPA) recently completed remediation of the site; and

WHEREAS, the Township desires to have the property redeveloped; and

WHEREAS, in 1992, the New Jersey Legislature empowered local municipalities to address conditions as exist at Price's Pit by adopting the *Local Redevelopment and Housing Law* (N.J.S.A. 40A:12A-1 et seq. - "Redevelopment Statute"); and

WHEREAS, the purpose of the Redevelopment Statute is to provide municipalities with the tools and powers necessary to (re)plan abandoned, deteriorated, obsolescent or unproductive / under-productive portions of a municipality and to actively redevelop said areas into assets for the community. Such tools include the power to acquire (through negotiations or condemnation) private property deemed necessary to effectuate redevelopment, to clear said lands, to install infrastructure and/or other site improvements and to negotiate and enter into partnerships with public and private entities in order to accomplish certain defined municipal goals and objectives; and

WHEREAS, the first step in the redevelopment process as mandated by the Redevelopment Statute is for a municipal Governing Body to direct the municipal Planning Board to undertake what the Statute describes as a Preliminary Investigation to determine if a targeted area meets any one (1) of the eight (8) Statutory Criteria under which an area may be determined to be a "Non-Condemnation Redevelopment Area" pursuant to N.J.S.A. 40A:12A-5; and

WHEREAS, typically, a municipal Planning Board will require the services of a Professional Planning Consultant to assist the Board with such Preliminary Investigation.

NOW, THEREFORE, BE IT RESOLVED, that the Egg Harbor Township Committee hereby directs the Egg Harbor Township Planning Board to conduct the necessary investigations, make the requisite public notice and hold the Statutorily-mandated public hearing to determine whether or not the former Price's Pit Landfill Study Area, more particularly described as Block 801, Lots 8 and 113 on the tax map of the Township of Egg Harbor thereof, does or does not meet the statutory

criteria for designation as a “Non-Condemnation Redevelopment Area” pursuant to the New Jersey *Local Redevelopment and Housing Law* (N.J.S.A. 40A:12A-5).

BE IT FURTHER RESOLVED, that the Township herewith engages the services of Vincent Polistina, Polistina Associates, licensed Professional Planner in the State of New Jersey, to assist the Planning Board with this Investigation.

BE IT FURTHER RESOLVED, that at the conclusion of the Preliminary Investigation, the Planning Board shall submit its findings and recommendations in the form of a Resolution with supportive documentation.

Dated: November 29, 2017

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 458

2017

Resolution supporting S2872 and A4510 creating certain incentives to qualified businesses in Garden State Growth Zone in Atlantic City and creating Garden State Growth Zone at the FAA William J. Hughes Center and surrounding area

WHEREAS, the State of New Jersey provides incentives to qualified businesses under the Grow New Jersey Assistance Program and Economic Redevelopment and Growth Grant Program for businesses located in the Garden State Growth Zone and enhanced incentives to only businesses located in the Garden State Growth Zone in Camden; and

WHEREAS, to provide incentives for economic growth in the Atlantic City region the late Senator Whelan introduced Senate Bill 2872; and

WHEREAS, this legislation provides enhanced incentives to all the Garden State Growth Zones in Atlantic City, Passaic, Paterson and Trenton; and

WHEREAS, this legislation also creates a Garden State Growth Zone that includes all areas within the boundaries of the FAA William J. Hughes Technical Center and the Atlantic City International Airport and the area within a one-mile radius of the outermost boundary of the technical center and the airport; and

WHEREAS, the Atlantic City region has witnessed significant economic decline resulting in a reduction of the Atlantic City ratable base from \$20.3 billion in 2009 to \$6.5 billion in 2016; a declining labor force from 142,000 in 2010 to 123,000 in 2016; a high unemployment rate of 7.2 percent compared to 4.8 percent Statewide and the highest foreclosure rate in the nation; and

WHEREAS, the Atlantic County Economic Development Strategy and Action Plan provides guidance for the region's economic recovery stresses the need for diversification; and

WHEREAS, the Action Plan stresses the regions leverageable assets including the FAA William J. Hughes Technical Center, Stockton University, proximity to major markets and affordability; and

WHEREAS, the FAA William J. Hughes Technical Center is the nation's premier air transportation system laboratory; and

WHEREAS, aviation-related assets at the FAA William J. Hughes Technical Center and Atlantic City International Airport can foster training, technology and service-related growth industries; and

WHEREAS, technology programs at local universities coupled with EDA incentives would create incubators for growth; and

WHEREAS, with the Stockton Aviation Research & Technology Park construction underway, these incentives will serve to attract new businesses to the region, provide employment and expand the economy of the region; and

WHEREAS, many properties have been identified in Atlantic City that are served by all utilities and development ready; however, enhanced incentives are needed to attract new companies to the region;

NOW, THEREFORE, BE IT RESOLVED, that the Township Committee of the Township of Egg Harbor calls on the elected officials of New Jersey to adopt and sign S 2872 to stimulate the economic recovery and diversification of Atlantic County; and

BE IT FURTHER RESOLVED, that copies of this resolution be sent to Governor Chris Christie, Senate President Steve Sweeney, Assembly Speaker Vincent Prieto and New Jersey State Legislators.

Dated: November 29, 2017

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 459

2017

Resolution rescinding Resolution 448 of 2017 entitled “Resolution authorizing a professional services contract between the Township of Egg Harbor and AmeriHealth Insurance Company of New Jersey (“AmeriHealth”) as the provider of the Employee Group Health Care Program”

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that Resolution 448 of 2017 is hereby rescinded in its entirety.

Dated: November 29, 2017

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 460

2017

Resolution authorizing the execution of a contract between the Township of Egg Harbor and AmeriHealth Insurance Company of New Jersey (AmeriHealth) as the provider of the Employee Group Health Care Program

WHEREAS, N.J.S.A. 40A:11-5 (1) (m) provides that a Contract which exceeds the bid threshold may be negotiated and awarded by the governing body without public advertising for bids and bidding therefor, if the subject matter is for the purchase of insurance coverage provided that the award is in accordance with the requirements for extraordinary unspecifiable services; and

WHEREAS, N.J.S.A. 40A:11-6.1(b) provides that the Township shall make a documented effort to secure competitive quotations; however, a Contract may be awarded upon a determination, in writing, that the solicitation of competitive quotations is impracticable; and

WHEREAS, in accordance with N.J.A.C. 5:34-2.3, a designated official of the Township, has filed a certificate with the governing body describing in detail, as set forth below in this Resolution, why this Contract meets the provisions of the statutes and the regulations and why the solicitation of competitive quotations is impracticable; and

WHEREAS, it has been determined that the purchase of insurance coverage by the Township requires a unique knowledge and understanding of the municipal exposures and risks associated with the operation of a municipal entity, and many insurance professionals are not qualified to assess these risks and exposures based upon their inherent complexity; and

WHEREAS, AmeriHealth has completed and submitted a Business Entity Disclosure Certification which certifies that AmeriHealth has not made any reportable contribution to a political or candidate committee for an elected office in the Township of Egg Harbor, New Jersey, in the previous one-year period, and that the contract will prohibit AmeriHealth from making any reportable contributions through the term of the contract; and

WHEREAS, Township Staff have reviewed the terms and conditions of the contract and recommend award to AmeriHealth Insurance Company of New Jersey, as follows:

1. Fees shall be charged and paid as per attached Schedule "A."
2. The term of the contract shall be for a period of eighteen (18) months, commencing on January 1, 2018, through June 30, 2019.
3. A copy of this Resolution and Contract shall be available for inspection in the Egg Harbor Township Clerk's Office.

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the Mayor and Township Clerk are hereby authorized to enter into a formal contract agreement with AmeriHealth Insurance Company of New Jersey for professional services as the provider of the Employee Group Health Care Program, as listed in accordance with this resolution and attachments.

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

BE IT FURTHER RESOLVED, the Chief Financial Officer certifies that 2018 funds are available and shall be charged to the Operating Account No. 8-01-23-220-220-326 Group Insurance and 2018 funds are contingent upon the adoption of the 2018 year Local Municipal Budget.

Dated: November 29, 2017

Eileen M. Tedesco, RMC
Township Clerk

**STANDARD CERTIFICATION DECLARATION FOR AN EXTRAORDINARY
UNSPECIFIABLE SERVICE**

TO: Members of the Governing Body

FROM: Jennifer McIver, Chief Financial Officer

DATE: November 1, 2017

SUBJECT: This contract is for Employer Group Health Care Program

This is to request your approval of a resolution authorizing a contract to be executed as follows:

Firm: AmeriHealth Insurance Company of New Jersey

Cost: Fees shall be charged and paid as per attached.

Duration: January 1, 2018- June 30, 2019

Purpose: Health Insurance

This is to request an award of a contract without the receipt of formal bids as an Extraordinary Unspecifiable Service [N.J.S.A. 40A:11-5(1)(a)(ii) and N.J.A.C. 5:34-2.3(b)]. I do hereby certify to the following:

1. **Provide a clear description of the nature of the work to be done.**
Provide employee group health care for employees of the Township of Egg Harbor
2. **Describe in detail why the contract meets the provisions of the statute and rules:**
Insurance is exempted by virtue of N.J.S.A. 40A11-5(1)(a)(ii)
3. **The service(s) is of such a specialized and qualitative nature that the performance of the service(s) cannot be reasonably described by written specifications because:**
Professional evaluation of insurance products demand specific training and experiences in the industry.
4. **Describe the informal solicitation of quotations:**
Quotations are continually solicited by the broker for health benefit coverage needed by the Township of Egg Harbor.
5. **I have reviewed the rules of the Division of Local Government Services pursuant to N.J.A.C. 5:34-2.1 et seq. and certify that the proposed contract may be considered an extraordinary unspecifiable service in accordance with the requirements thereof.**

Respectfully,

Name

Title

Egg Harbor Township

Resolution No. 461

2017

Resolution awarding contract for Emergency Medical Billing Services to Farnsworth & Semptimpheleter, LLC

WHEREAS, the Township of Egg Harbor received formal written bids pursuant to specifications for Emergency Medical Billing Services; and

WHEREAS, the bids were duly received and opened November 21, 2017, and a determination has been made as to the lowest responsible bidder in compliance;

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

Name	Amount
Farnsworth & Semptimpheleter, LLC 692 Main Street PO Box 467 Lumberton, NJ 08048	\$4% for years 2018, 2019 and 2020

BE IT FURTHER RESOLVED, that the Chief Financial Officer certifies the funds are now available in account 8-01-25-265-267-279 Ambulance Services-Other Contractual Services and will be available in the 2019 and 2020 temporary and permanent budgets.

Dated: November 29, 2017

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 462

2017

Resolution authorizing the Township's participation in the Houston Galveston Area Council of Governments National Cooperative Purchasing Program (HGAC-BUY) for Contract SW04-16, Sweeping Equipment, with Nilfisk, Inc. for an upgrade to Focus 32 inch Boost Machine

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

WHEREAS, the Houston Galveston Area Council of Governments National Cooperative Purchasing Program (HGAC-BUY) has acted as lead agency and awarded contract #SW04-16, Sweeping Equipment; and

WHEREAS, it is in the best interests of the Township to upgrade existing equipment that has been determined to be beyond its useful life, and recommended that the Governing Body approve the acquisition of the upgrade to sweeping equipment for use by the Township's Department of Public Works through Nilfisk, Inc.;

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 purchase of sweeping equipment to be utilized by the Department of Public Works be purchased from Nilfisk, Inc. in accordance with the HGAC-Buy Contract #SW04-16, Sweeping Equipment as follows:

ITEM	DESCRIPTION	PRICE
Focus 32 inch Boost machine	Sweeping Equipment	\$7,736.00

BE IT FURTHER RESOLVED, that the Chief Financial Officer certifies the funds are now available in account C-03-16-011-000-910-Ord. 11-2016-Floor Machine.

Dated: November 29, 2017

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 463

2017

Resolution authorizing renewal of Alcoholic Beverage Plenary Retail Consumption License issued to Rustic Inn Crabhouse, Inc. t/a East Bay Crab & Grille 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 September 25, 2017.

CONSUMPTION (POCKET) LICENSE	
Name, Address, License Number, and Special Ruling Docket No.	
Corporation name:	Rustic Inn Crabhouse, Inc. t/a East Bay Crab & Grille
Mailing address:	Levine, Staller, Sklar, Chan & Brown, P.A c/o Rustic Inn Crabhouse, Inc. t/a East Bay Crab and Grille 3030 Atlantic Avenue, Atlantic City, NJ 08401
License number:	0108-33-015-008
Special ruling docket no.:	5-17-267

Dated: November 29, 2017

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 464

2017

Resolution authorizing the cutting of grass/cleaning up properties at 14 Idlewood Avenue, 3010 Cottonwood Avenue, 7091 Black Horse Pike and 205 Frankfort Court and authorizing a lien on the properties

WHEREAS, the Construction Official of the Township of Egg Harbor has notified the property owners at 14 Idlewood Avenue, 3010 Cottonwood Avenue, 7091 Black Horse Pike and 205 Frankfort Court of violating the Township Property Maintenance Code: and

WHEREAS pursuant to Chapter 173 of the Township Code entitled "Property Maintenance", notice was served to the property owners of the violations and the need to abate them; and

WHEREAS, the property owners have failed to comply with said notices; and

WHEREAS, due to the public safety need to clean up the properties, the property maintenance inspector directed the Department of Public Works to clean up the properties; and

WHEREAS, The Township Committee concurs with the decision of the Property Maintenance Inspector as to the emergent need to have the properties cleaned up immediately;

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

1. The Director of Public Works authorization to cut the grass and clean up the properties at 14 Idlewood Avenue, 3010 Cottonwood Avenue, 7091 Black Horse Pike and 205 Frankfort Court; and
2. The Director of Public Works has maintained a record of man hours spent, supplies purchased and the costs thereof; and
3. The Director of Public Works has provided to the Tax Collector with a certification of total costs associated with the cutting of grass and cleaning up of these properties;
4. The Tax Collector is directed to attach a lien on these properties for the costs associated and as certified by the Director of Public Works in cutting of grass and cleaning up of these properties in accordance with the Township's Property Maintenance Code.

Dated: November 29, 2017

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 465

2017

Resolution authorizing cancelation of 2017 taxes on township acquired properties

WHEREAS, the Township of Egg Harbor has acquired various properties during the tax year 2017; and

WHEREAS, the properties in these actions are now considered tax exempt and should not be billed for the tax year 2017;

NOW, THEREFORE, BE IT RESOLVED, that the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey hereby authorizes the Township Tax Collector to cancel the taxes for the tax year 2017 on the attached list of Township owned properties; and

BE IT FURTHER RESOLVED, that a copy of this Resolution shall be forwarded to the Chief Financial Officer, the Tax Collector and the Tax Assessor of the Township of Egg Harbor.

Dated: November 29, 2017

Eileen M. Tedesco, RMC
Township Clerk

attachment

Range of Bank Codes: 99999 to 99999 As Of Date: 11/20/17 Include Prior Yr/Prds In Balance: N
 Property Class Range: First to Last Print Balances Greater Than: 0.00 Include Interest Through: N/A
 Bill Year Range: 2017 to 2017 Print Taxes: Y Include Tax Sp Charges: N
 Bill Period Range: 1 to 4 Include Other Special Charges: N
 * Includes Special Charges Tax Account Include Utility Balances Due As Of 11/20/17: N

Bank	Bank Name	Qual	Owner Name	Taxes	Prin Due	Total
Block	Lot		Property Location			
99999	EGG HARBOR TOWNSHIP					
1428.	1.07		EGG HARBOR TWP FILMORE AVENUE (BASIN)	31.31	8.13	8.13
1702.	52.		EGG HARBOR TWP 23 BROWN AVENUE	137.76	137.76	137.76
1702.	58.		EGG HARBOR TOWNSHIP 16 BROWN AVENUE	90.80	23.60	23.60
1703.	94.		MERMELSTEIN, DAVID WEST JERSEY AVENUE LL	18.79	4.88	4.88
1703.	95.		MERMELSTEIN, DAVID REEGA AVENUE LL	18.79	4.88	4.88
1703.	97.		MERMELSTEIN, DAVID REEGA AVENUE LL	28.18	7.32	7.32
1703.	99.		MERMELSTEIN, DAVID REEGA AVENUE LL	18.79	4.88	4.88
1703.	101.		MERMELSTEIN, DAVID WEST JERSEY AVENUE LL	18.79	4.88	4.88
1703.	140.		EGG HARBOR TOWNSHIP REEGA AVENUE LL	18.79	4.88	4.88
1802.	33.		EGG HARBOR TOWNSHIP CRICKET AVENUE	81.41	21.16	21.16
1807.	5.		EGG HARBOR TOWNSHIP 28 AVENUE A	18.79	4.88	4.88
1813.	10.		EGG HARBOR TOWNSHIP LONGFELLOW ROAD	59.49	15.46	15.46
2001.	24.		EGG HARBOR TWP EAST KENNEDY DRIVE(BASIN)	203.52	105.79	105.79
2510.	1.		EGG HARBOR TOWNSHIP MOUNTAIN LANE	670.03	174.14	174.14
2605.	4.		EGG HARBOR TOWNSHIP DECARLO TRACT	118.98	30.92	30.92
2606.	66.		EGG HARBOR TOWNSHIP DECARLO TRACT	97.06	25.22	25.22
2917.	15.		EGG HARBOR TOWNSHIP GEORGETOWN AVENUE	197.25	51.26	51.26
3302.	95.		EGG HARBOR TOWNSHIP 5025 IVINS AVENUE	1,170.99	604.56	604.56
3306.	3.		EGG HARBOR TOWNSHIP DARTMOUTH DRIVE	134.63	34.99	34.99
3308.	22.		LUCAS, GEORGE & ROSE (ESTATE) SAMUEL COTTON AVENUE	72.01	18.71	18.71
3405.	3.		SPIVEY, HERBERT & BEULAH AMHERST DRIVE	140.90	36.62	36.62
3406.	15.		CARN, JOHN & LA PORTE, NANCY AMHERST DRIVE	122.11	31.73	31.73
3415.	4.		SUMMERS, BILLIE	93.93	24.41	24.41

Bank	Bank Name	Qual	Owner Name	Taxes	Prin Due	Total
Block	Lot		Property Location			
3415.	5.		RIDER DRIVE HAMILTON, ARTHUR & ELAINE	46.97	12.20	12.20
3419.	5.		RIDER DRIVE GRANT, NANCY	46.97	12.20	12.20
3426.	24.		BATES DRIVE PICKETT, CARL % MORGAN, D.	93.93	24.41	24.41
3432.	22.		VANDERBILT DRIVE NEWKIRK, LINDSEY	46.97	12.20	12.20
3432.	30.		6228 CIRA AVENUE PHIFER, GENEVE	118.98	30.92	30.92
4004.	41.		6210 CIRA AVENUE EGG HARBOR TOWNSHIP	97.06	25.22	25.22
4304.	5.02		BRADLEY ROAD EGG HARBOR TOWNSHIP	1,606.20	417.45	417.45
4402.	27.		207 FOX PLACE EGG HARBOR TOWNSHIP	81.41	21.16	21.16
5101.	25.		RUTH AVENUE EGG HARBOR TOWNSHIP	632.46	164.37	164.37
5101.	35.		21 PRINCETON AVE. (BASIN) EGG HARBOR TOWNSHIP	911.12	236.80	236.80
5101.	104.		2 PRINCETON AVE. (BASIN) EGG HARBOR TOWNSHIP	190.99	49.63	49.63
5214.	34.		SADDLE RIDGE LANE (BASIN) EGG HARBOR TWP	84.54	84.54	84.54
5303.	1.		GALLANT FOX LANE (BASIN) EGG HARBOR TOWNSHIP	253.61	65.91	65.91
5306.	7.		7010 RIDGE AVENUE (BASIN) RALLY ENTERPRISES INC	325.62	84.62	84.62
5604.	24.		3 RALLY ROAD (BASIN) EGG HARBOR TOWNSHIP	194.12	50.45	50.45
5701.	40.		DORCHESTER DRIVE (BASIN) EGG HARBOR TOWNSHIP	56.36	14.64	14.64
5701.	49.29		ROCHELLE LANE (BASIN) EGG HARBOR TOWNSHIP	21.92	5.69	5.69
5817.	23.		19 STURBRIDGE CT. (BASIN) EGG HARBOR TOWNSHIP	21.92	5.69	5.69
5903.	2.		DIAMOND DRIVE (BASIN) EGG HARBOR TWP	128.37	66.72	66.72
5904.	7.		DUTCH AVENUE EGG HARBOR TWP	118.98	61.84	61.84
5905.	3.		DUTCH AVENUE EGG HARBOR TWP	122.11	63.47	63.47
5926.	30.		DUTCH AVENUE EGG HARBOR TOWNSHIP	21.92	5.69	5.69
6402.	12.		DIAMOND DRIVE (BASIN) EGG HARBOR TOWNSHIP	34.44	8.95	8.95
6402.	76.		10 DORATO DRIVE (BASIN) EGG HARBOR TOWNSHIP	194.12	50.45	50.45
6402.	84.		1 BROOKSIDE DRIVE EGG HARBOR TOWNSHIP	203.52	52.89	52.89
6402.	92.		17 BROOKSIDE DRIVE EGG HARBOR TOWNSHIP	125.24	32.55	32.55

Bank	Bank Name	Qual	Owner Name	Taxes	Prin Due	Total
Block	Lot		Property Location			
6901.	44.		33 BROOKSIDE DRIVE EGG HARBOR TOWNSHIP 1712 MAYS LANDING S.P.RD	3,162.31	821.88	821.88
7101.	80.		EGG HARBOR TOWNSHIP 113 ROBERT BEST ROAD	2,244.93	583.46	583.46
7101.	82.		EGG HARBOR TOWNSHIP 123 ROBERT BEST ROAD	2,711.45	704.71	704.71
7301.	21.		EGG HARBOR TOWNSHIP 2 COACHMAN DRIVE (BASIN)	53.23	13.83	13.83
8002.	29.		EGG HARBOR TOWNSHIP MAYS LANDING S.P.RD	125.24	32.55	32.55
8007.	7.		EGG HARBOR TOWNSHIP DENISE AVENUE	78.28	20.34	20.34
8009.	18.		EGG HARBOR TOWNSHIP KEVIN AVENUE	100.19	26.04	26.04
8015.	10.		EGG HARBOR TOWNSHIP KEVIN AVENUE	118.98	30.92	30.92
8101.	9.		EGG HARBOR TOWNSHIP 1141 MAYS LANDING S.P.RD	3,735.28	970.80	970.80
8405.	9.		EGG HARBOR TOWNSHIP LIDA AVENUE	197.25	51.26	51.26
8409.	3.		EGG HARBOR TOWNSHIP PEPPERTREE TERRACE	78.28	20.34	20.34
8416.	11.		EGG HARBOR TOWNSHIP MORRIS AVENUE	78.28	20.34	20.34
8801.	12.		EGG HARBOR TOWNSHIP PERRY LANE LL	125.24	32.55	32.55
9311.	1.		EGG HARBOR TOWNSHIP 2 BETHUNE AVENUE	278.66	72.42	72.42
9311.	2.		EGG HARBOR TOWNSHIP 104 WATERWAY AVENUE	87.67	22.78	22.78
9311.	3.		EGG HARBOR TOWNSHIP 106 WATERWAY AVENUE	162.81	42.31	42.31
Totals For Bank 99999:			Accts: 65	22,681.03	6,508.25	6,508.25

Report Totals: Banks: 1 Accts: 65 Taxes: 22,681.03 Prin Due: 6,508.25 Total: 6,508.25

NOTE: Taxes = Original + Adjusted Billing for Bill Year/Period Range.

Prin Due includes Bill Year/Period Range Only.

Prin Due also includes any 6% Penalty and Misc. Charge Balances for the Bill Year/Period Range.

Egg Harbor Township

Resolution No. 466

2017

Resolution authorizing refund of overpaid taxes

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

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

Dated: November 29, 2017

Eileen M. Tedesco, RMC
Township Clerk

Attachment: Exhibit A

Egg Harbor Township

Resolution No. 466

2017

Resolution authorizing refund of overpaid taxes

BLOCK/LOT	NAME/ADDRESS	REASON	YEAR	AMOUNT
3104/29.06 2710/10.01 4214/9 6321/6	Wells Fargo Real Estate Tax Svc, LLC Attn: Financial Support Unit Region #1 1 Home Campus M AC X 2302-040 Des Moines, IA 50328-0001	Overpayment 4th Quarter	2017	\$5,836.38
1118/7 2013/11 4001/70	Lereta Attn: Central Refunds 1123 Parkview Dr. Covina, Ca 91724	Overpayment 4th Quarter	2017	\$4,841.81
6504/41 3302/1.02	Wells Fargo Real Estate Tax Svc, LLC Attn: Financial Support Unit Region #1 1 Home Campus M AC X 2302-040 Des Moines, IA 50328-0001	Overpayment 4th Quarter	2017	\$8,043.83
Various	CoreLogic Real Estate Tax Service P.O. Box 961250 Fort Worth, TX 76161-9887	Overpayment 4th Quarter	2017	\$39,576.26
6714/1.02	Delta Line Construction 7 Robert Best Road Egg Harbor Township, NJ 08234	Overpayment 4th Quarter	2017	\$2,685.37
6706/58.11	CoreLogic Real Estate Tax Service P.O. Box 961250 Fort Worth, TX 76161-9887	Overpayment 4th Quarter	2017	\$1,080.20
2720/1	Bayview Loan Servicing 7300 Corporate Center Drive, Suite 404 Miami, FL 33126	Overpayment 4th Quarter	2017	\$596.89
5601/11	CoreLogic Real Estate Tax Service P.O. Box 961250 Fort Worth, TX 76161-9887	Overpayment 4th Quarter	2017	\$3,357.85
5610/58	City Abstract 1060 North Kings Highway Suite 206 Cherry Hill, NJ 08034	Overpayment 4th Quarter	2017	\$1,393.50
2509/31 1609/25 2204/7 C0258 6504/89	CoreLogic Real Estate Tax Service P.O. Box 961250 Fort Worth, TX 76161-9887	Overpayment 4th Quarter	2017	\$5,922.07

3321/8 2509/31	CoreLogic Real Estate Tax Service P.O. Box 961250 Fort Worth, TX 76161-9887	Overpayment 4th Quarter	2017	\$828.38
6721/7 1112/10	Egg Harbor Township M UA 3515 Bargaintown Road Egg Harbor Township, NJ 08234	Overpayment 4th Quarter	2017	\$413.33
1508/20	Rite Aid Corporation PO Box 3165 Harrisburg, PA 17105	Overpayment 4th Quarter	2017	\$4,696.50
2501/14.26	Apex Bank 430 Montbrook Lane Ste 207-208 Knoxville, TN 37919	Overpayment 4th Quarter	2017	\$454.35
Various	CoreLogic Real Estate Tax Service P.O. Box 961250 Fort Worth, TX 76161-9887	Overpayment 4th Quarter	2017	\$13,990.98
3325/34	CoreLogic Real Estate Tax Service P.O. Box 961250 Fort Worth, TX 76161-9887	Overpayment 4th Quarter	2017	\$1,770.45
			TOTAL	\$95,488.15

Egg Harbor Township

Resolution No. 467

2017

Resolution rescinding Resolution 425 of 2017 entitled “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 5431, Lot 13 (112 Sandbar Road)”

WHEREAS, Resolution 425 of 2017 adopted by Township Committee on October 18, 2017 authorized 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 5431, Lot 13 (112 Sandbar Road) for veteran Eglis Craffey; and

WHEREAS, Resolution 425 of 2017 was based on the wrong disability date and therefore it is necessary to rescind the resolution;

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that Resolution 425 of 2017 is hereby rescinded in its entirety.

Dated: November 29, 2017

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 468

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 5431, Lot 13 (112 Sandbar Road)

WHEREAS, it has been brought to the attention of the Township of Egg Harbor that there are taxes assessed on Block 5431, Lot 13 (112 Sandbar Road) 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, Eglis Craffey took title to Block 5431, Lot 13 (112 Sandbar Road) on June 20, 2016; and

WHEREAS, Eglis Craffey 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 5431, Lot 13 (112 Sandbar Road) as follows due to the fact that said property is exempt:

<i>Year</i>	<i>Cancel Amount</i>
2017	\$7,961.50

2. The Township Treasurer and other appropriate officials, pursuant to N.J.S.A. 54:4-3.30(b) and N.J.S.A. 54:4-3.32, are hereby authorized to refund taxes on Block 5431, Lot 13 (112 Sandbar Road) as follows to: Eglis Craffey, 112 Sandbar Road, Egg Harbor Township, NJ 08234:

<i>Year</i>	<i>Refund Amount</i>
2017	\$5,192.31

3. A certified copy of this resolution shall be forwarded to the Tax Collector, Tax Assessor and Chief Financial Officer.

Dated: November 29, 2017

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 469

2017

Resolution authorizing refund of curb and sidewalk inspection fee to Lilia Grimaldo and Adalberto Mendoza for 191 Steelmanville Road

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the following refund for a portion of the curb and sidewalk inspection fee collected for 191 Steelmanville Road is hereby authorized to be made:

Curb and Sidewalk Permit #	Issue Refund To	Amount
7 of 2016	Lilia Grimaldo Adalberto Mendoza 806 West Massachusetts Avenue Somers Point, NJ 08244	\$705.00

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

Dated: November 29, 2017

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 470

2017

Resolution authorizing refund of surety posted for Curb and Sidewalk Permit 3 of 2016 for 409 & 411 Longport Boulevard

WHEREAS, Trident Piling Company, LLC posted a surety bond in the sum of \$4,000.00 for Curb and Sidewalk Permit No. 3 of 2016; and

WHEREAS, the curb and sidewalk project is complete and has been inspected by the Township Engineer; and

WHEREAS, the Engineer has recommended that inasmuch as the curb and sidewalk requirements have been met, the surety bond may be released, contingent upon the applicant submitting a \$4,000.00 cash in lieu contribution for repaving the associated area on Longport Boulevard;

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that Road Opening Permit Bond No. 37715 in the sum of \$4,000.00 is hereby authorized to be released to Trident Piling Company, LLC, 107 Hospitality Drive, Egg Harbor Township, NJ 08234, contingent upon the applicant submitting a \$4,000 in lieu contribution for repaving the associated area on Longport Boulevard.

Dated: November 29, 2017

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 471

2017

Resolution authorizing refund of wedding ceremony fee to Rachel Hoffman

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 a wedding ceremony fee in the sum of \$200.00 is authorized to be refunded to Rachel Hoffman, 164 Steelmanville Road, Egg Harbor Township, New Jersey 08234; and

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

Dated: November 29, 2017

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 472

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 29, 2017

Eileen M. Tedesco, RMC
Township Clerk

Manual Bill List ~ November 29, 2017

P.O. No.	Vender ID	Vender Name	Amount	Check No.	Wire No.
17-01290	DELTA 30	FLAGSHIP HEALTH SYSTEMS, INC.	55.48	86037	
17-03303	SHOPRITE	SHOPRITE OF ENGLISH CREEK	200.00	86038	
17-03324	NJ DIVIS	NJ MOTOR VEHICLE COMMISSION	60.00	86039	
17-02695	ATLANTI1	ATLANTIC CITY ELECTRIC	18,707.94	86040	
17-02699	ATLANTI1	ATLANTIC CITY ELECTRIC	1,019.69	86041	
17-02702	ATLANTI1	ATLANTIC CITY ELECTRIC	1,328.81	86042	
17-02706	ATLANTI1	ATLANTIC CITY ELECTRIC	963.35	86043	
17-02709	ATLANTI1	ATLANTIC CITY ELECTRIC	4,947.11	86044	
17-01741	NEW JE36	NEW JERSEY AMERICAN WATER CO.	2,570.05	86045	
17-02722	SJENERGY	SOUTH JERSEY ENERGY CO.	188.28	86046	
17-02720	SOUTH 84	SOUTH JERSEY GAS COMPANY	574.68	86047	
17-01316	EHT BOAR	EHT BOARD OF EDUCATION	5,671,178.00		22012
17-03211	REGISTRA	NEW JERSEY REGISTRAR'S ASSOC.	75.00	86049	
17-03370	POLICE33	POLICE & FIREMAN'S RETIREMENT SYSTEM	8,002.33	86050	
17-01307	NJSHBP	NJSHBP	286,830.16		22020
17-01343	ATLANTI1	ATLANTIC CITY ELECTRIC	25,064.94	86052	
17-01299	DELTA 33	DELTA DENTAL PLANE OF NJ	18,920.83	86053	
17-03302	DINOS D	DINO'S DELI SUBS	710.00	86056	
17-01283	HISI	HEALTH INSURANCE SOLUTIONS, INC.	67,561.62	86057	
17-03124	THE ILLU	THE ILLUSION MAKER	3,450.00	86058	
17-01312	ATL CO 1	ATLANTIC COUNTY OFFICE OF THE TREASURER	6,744,196.11		22025
		TOTAL:	\$ 12,856,604.38		

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	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
AE STO A. E. STONE INC. *											
17-02753 09/05/17 OCTOBER PURCHASE ORDER											
	1		OCTOBER PURCHASE ORDER	1,503.50	7-01-26-290-290-232	R	09/05/17	11/22/17		87596	N
	2		OCTOBER PURCHASE ORDER	107.60	7-01-26-290-290-232	R	11/22/17	11/22/17		87356	N
	3		OCTOBER PURCHASE ORDER	0.00	7-01-26-290-290-232	R	11/22/17	11/22/17		87337	N
	4		OCTOBER PURCHASE ORDER	83.61	7-01-26-290-290-232	R	11/22/17	11/22/17		87445	N
	5		OCTOBER PURCHASE ORDER	257.65	7-01-26-290-290-232	R	11/22/17	11/22/17		87624	N
				<u>1,952.36</u>							
			Vendor Total:	1,952.36							

ACTION U Action Uniform Co.											
17-03175 10/13/17 uni form											
	1		PT Class II Initial Issue for	1,088.00	7-01-25-240-240-222	R	10/13/17	11/09/17		16376	N
	2		Hem Pants we had in stock	10.00	7-01-25-240-240-222	R	10/13/17	11/09/17			N
	3		Remove & replace Class II	6.00	7-01-25-240-240-222	R	10/13/17	11/09/17			N
	4		Remove & replace namestrips	11.00	7-01-25-240-240-222	R	10/13/17	11/09/17			N
				<u>1,115.00</u>							
			Vendor Total:	1,115.00							

ACUA ACUA											
17-01481 04/18/17 OCTOBER RECYCLING FEE											
	1		OCTOBER RECYCLING FEE	48,205.83	7-01-32-865-865-324	R	04/18/17	11/21/17		03-01188655	N
17-01490 04/18/17 OCTOBER SOLID WASTE DISPOSAL											
	1		OCTOBER SOLID WASTE DISPOSAL	51,818.77	7-01-32-865-865-324	R	04/18/17	11/21/17		PWACUA10-2017	N
	2		OCTOBER BOE SOLID WASTE	10,555.55	7-01-42-305-000-200	R	04/18/17	11/21/17			N
	3		OCTOBER CONDO SOLID WASTE	10,888.88	7-01-26-325-325-399	R	04/18/17	11/21/17			N
	4		OCTOBER BULKY WASTE DISPOSAL	11,274.76	7-01-32-865-865-324	R	11/21/17	11/21/17		PWACUA10-2017	N
	5		OCTOBER CONSTRUCTION WASTE	206.28	7-01-32-865-865-324	R	11/21/17	11/21/17		PWACUA10-2017	N
	6		OCTOBER TIRE WASTE	489.00	7-01-32-865-865-324	R	11/21/17	11/21/17		PWACUA10-2017	N
	7		OCTOBER CLEAN COMMUNITIES	3,607.78	G-02-05-770-001-279	R	11/21/17	11/21/17		PWACUA10-2017	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
Item Description	Amount	Charge Account	Acct Type	Description							
ACUA ACUA Continued											
17-01490 04/18/17 OCTOBER SOLID WASTE DISPOSAL			Continued								
8 OCTOBER RECYCLING TOTERS	304.10	G-02-05-701-001-245	B RECYCLING: Other Mat/Supp	R	11/21/17	11/21/17			PWACUA10-2017	N	
	<u>89,145.12</u>										
17-01499 04/18/17 OCTOBER TRUCK WASHES											
1 OCTOBER TRUCK WASHES	98.25	7-01-26-300-300-353	B EQ MNT: Trash/Gar Veh Repair	R	04/18/17	11/14/17			02-00062333	N	
2 OCTOBER TRUCK WASHES	9.36	7-01-26-300-300-353	B EQ MNT: Trash/Gar Veh Repair	R	11/14/17	11/14/17			02-00062334	N	
	<u>107.61</u>										
Vendor Total:	137,458.56										
ALEKHINE ALEKHINE PAHANG											
17-03368 11/06/17 uni form											
1 Uni form Reimbursement	129.95	7-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHING	R	11/06/17	11/17/17			9301089	N	
17-03387 11/08/17											
1 CLOTHING REIMBURSMENT	171.18	7-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHING	R	11/08/17	11/17/17			9310314	N	
Vendor Total:	301.13										
ANIMAL33 ANIMAL CONTROL OF SOUTH JERSEY											
17-01547 04/21/17 OCTOBER 2017											
1 OCTOBER 2017	1,975.00	7-01-27-340-340-226	B ANIMAL CONTROL: OTHER EXPENSES	R	04/21/17	11/08/17			TCANI 11/1/17	N	
Vendor Total:	1,975.00										
APCO INT APCO INTERNATIONAL, INC.*											
17-03362 11/01/17 traini ng											
1 Crisis Negotiations for	254.00	7-01-25-250-250-275	B COMM: Trai ni ng Ai ds & Programs	R	11/01/17	11/17/17			00035311	N	
Vendor Total:	254.00										
ARENA ARENA GMC*											
17-02466 07/27/17 OCTOBER PURCHASE ORDER											
1 OCTOBER PURCHASE ORDER	564.34	7-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	07/27/17	11/22/17			56772	N	
2 OCTOBER PURCHASE ORDER	751.66	7-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	11/22/17	11/22/17			56813	N	
3 OCTOBER PURCHASE ORDER	38.98	7-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	11/22/17	11/22/17			56814	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							
BANKSFIR BANKS FIRE PROTECTION, LLC												
	17-01527	04/19/17	KITCHEN SUPPRESSION SYS	INSP								
	1		KITCHEN SUPPRESSION SYSTEMS	200.00	7-01-26-310-310-279	B MUNC BLDGS:	Other Contra Serv	R	04/19/17	11/21/17	1644	N
	Vendor Total:			200.00								
BARCODES Barcodes, Inc.												
	16-00517	02/04/16	Labels									
	1		10015783 Zebra Z-Perform 2000D	119.10	6-01-25-240-240-278	B POLICE DEPT:	CID	R	02/04/16	11/06/17	849456	N
	2		SHIPPING	18.09	6-01-25-240-240-278	B POLICE DEPT:	CID	R	11/06/17	11/06/17	849456	N
				137.19								
	Vendor Total:			137.19								
BENJA KO BENJAMIN KOLLMAN												
	17-03385	11/08/17										
	1		CLOTHING REIMBURSEMENT BALANCE	725.00	7-01-25-240-240-222	B POLICE DEPT:	UNI FORM/CLOTHING	R	11/08/17	11/17/17	PDBEN11/2/17	N
	Vendor Total:			725.00								
BEYER CH BEYER CHRYSLER DODGE JEEP RAM												
	17-02858	09/11/17	prisoner van									
	1		2015 Ram Promaster 1500 Cargo	31,500.00	C-03-17-017-000-920	B POLICE DEPT.	PRI SONER TRANSPORT	R	09/11/17	11/15/17	36703	N
	2			13,500.00	7-01-25-240-240-218	B POLICE DEPT:	Vehi cl es	R	09/11/17	11/15/17	36703	N
				45,000.00								
	Vendor Total:			45,000.00								
BILLOWS BILLOWS ELECTRIC SUPPLY CO												
	17-01092	04/11/17	APRIL PURCHASE ORDER									
	1		APRIL PURCHASE ORDER	51.39	7-01-26-310-310-228	B MUNC BLDG:	Elect. Comm Pts Sup	R	04/11/17	11/03/17	3705543-00	N
	Vendor Total:			51.39								

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						
CATAMA66 CATAMARAN MEDIA CO., LLC											
	17-03121 10/11/17 ADS										
	1 SPRING COMMUNITY PRIDE AD	229.25	G-02-05-770-001-279	B	CLEAN COMM: Other Cont Serv	R	10/11/17	11/21/17		MD4270-0901	N
	2 SPRING SHRED EVENT 4/6/2017	229.25	G-02-05-701-001-245	B	RECYCLING: Other Mat/Supp	R	10/11/17	11/21/17		MD4271-0901	N
		458.50									
	Vendor Total:	458.50									
CERTIFIE CERTIFIED SPEEDOMETER SERVICE*											
	17-03222 10/18/17 POLICE VEHICLES CALIBRATED										
	1 POLICE VEHICLES CALIBRATED	732.25	7-01-26-300-300-337	B	EQ MNT: Police Veh Rep / Maint	R	10/18/17	11/22/17		20138	N
	Vendor Total:	732.25									
CHANNING CHANNING BETE COMPANY, INC. *											
	17-03177 10/13/17 training										
	1 HeartCode BLS (Online Student	570.00	7-01-25-250-250-275	B	COMM: Training Aids & Programs	R	10/13/17	11/09/17		53426687	N
	Vendor Total:	570.00									
CHARLEDA CHARLES DAVENPORT											
	17-03359 11/01/17 uni form										
	1 Uni form Reimbursement	104.00	7-01-25-240-240-222	B	POLICE DEPT: UNI FORM/CLOTHING	R	11/01/17	11/17/17		PDCHA10/13/17	N
	2 Uni form Reimbursement	58.00	7-01-25-240-240-222	B	POLICE DEPT: UNI FORM/CLOTHING	R	11/17/17	11/17/17		PDCHA10/31/17	N
		162.00									
	Vendor Total:	162.00									
CHERIE CHERIE A BURGAN											
	17-03260 10/27/17 uni form										
	1 Uni form Reimbursement	180.00	7-01-25-240-240-222	B	POLICE DEPT: UNI FORM/CLOTHING	R	10/27/17	11/09/17		PDCHE2/20/17	N
	Vendor Total:	180.00									
CHIEF SU CHIEF SUPPLY CORPORATION*											
	17-03181 10/13/17 supplies										
	1 800-6075 NIK Kit "E" for	88.68	7-01-25-240-240-257	B	POLICE DEPT: Patrol Division	R	10/13/17	11/16/17		274068	N
	2 ST34410 PAWS Anti-bac Wipes	109.90	7-01-25-240-240-257	B	POLICE DEPT: Patrol Division	R	10/13/17	11/16/17			N

Vendor # Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl	
CHIEF SU CHIEF SUPPLY CORPORATION*														
					Continued									
	17-03181	10/13/17	suppl ies		Continued									
	3	HCS4640B	Adult Non-Rebreather	19.90	7-01-25-240-240-257		B POLICE DEPT: Patrol Divisi on	R	10/13/17	11/16/17			N	
	4	Shi ppi ng		18.49	7-01-25-240-240-257		B POLICE DEPT: Patrol Divisi on	R	10/13/17	11/16/17			N	
				<u>236.97</u>										
	Vendor Total:			236.97										
CHRISTMC CHRISTINE MCAVADDY														
	17-03338	11/01/17	uni form											
	1	Uni form Reimbursement		349.00	7-01-25-250-250-220		B COMM: Uni form/Cl othi ng	R	11/01/17	11/16/17		PDCHR10/26/17	N	
	Vendor Total:			349.00										
CHRIS BR CHRISTOPHER A BROWN, ESQUIRE														
	17-03218	10/18/17	MONTHLY RETAINERS											
	1	MONTHLY RETAINERS		300.00	7-01-21-180-180-269		B PLAN BD: Professi onal /Consul t	R	10/18/17	11/06/17		2854	N	
	2	MONTHLY RETAINERS		300.00	7-01-21-180-180-269		B PLAN BD: Professi onal /Consul t	R	11/06/17	11/06/17		2860	N	
				<u>600.00</u>										
	Vendor Total:			600.00										
COMCAST1 COMCAST														
	17-00241	01/18/17	Cable / Internet											
	1	Cable / Internet		84.90	7-01-25-265-267-245		B AMB SV: Other Materials / Supp	R	01/18/17	11/17/17		AMCOM10/27/17	N	
	Vendor Total:			84.90										
COMCAST5 COMCAST														
	17-01453	04/18/17	OCTOBER INTERNET SERVICE											
	1	OCTOBER INTERNET SERVICE		99.95	7-01-26-305-305-279		B SANAT: Other Contractual Servi	R	04/18/17	11/21/17		57584016	N	
	17-01454	04/18/17	NOVEMBER I NTERNET SERVICE											
	1	NOVEMBER I NTERNET SERVICE		99.95	7-01-26-305-305-279		B SANAT: Other Contractual Servi	R	04/18/17	11/21/17		58563716	N	
	Vendor Total:			199.90										

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
COMCAST3 COMCAST CABLE												
17-01206	04/11/17	BPC										
1	ACCOUNT #8499	05 020	0257166	186.68	7-01-31-440-440-399	B TELEPHONE: Miscel Expense	R	04/11/17	11/06/17		PDCOM10/25/17	N
17-01215	04/11/17	BPC										
1	ACCOUNT #8499	05 020	0246680	139.85	7-01-31-440-440-399	B TELEPHONE: Miscel Expense	R	04/11/17	11/06/17		PDCOM10/24/17	N
Vendor Total:				326.53								
CW SALES CW SALES*												
17-03316	10/31/17	ANNUAL ALARM MONI TORING										
1	HIGH TIDE TECH ANNUAL ALARM			900.00	7-01-26-290-290-279	B ROADS: Other Contractual Servi	R	10/31/17	11/21/17		109665	N
Vendor Total:				900.00								
CZAR ENG CZAR ENGINEERING, LLC												
17-02024	06/05/17	Ambul ance Bui l di ng Roof										
2	Ambul ance Bui l di ng Roof			450.00	C-03-14-009-000-917	B ORD #9-14 MUNI CI PAL BLDG-I MPROVEMENTS	R	06/05/17	11/22/17		02-17096	N
3	Ambul ance Bui l di ng Roof			1,050.00	C-03-14-009-000-917	B ORD #9-14 MUNI CI PAL BLDG-I MPROVEMENTS	R	06/05/17	11/22/17		03-17096	N
				1,500.00								
Vendor Total:				1,500.00								
DCRP DCRP												
17-01108	04/11/17	EMPLOYER PAID LIFE INS. 10/17										
1	EMPLOYER PAID LIFE INS. 10/17			170.97	7-01-36-473-473-203	B DCRP State insurance	R	04/11/17	11/03/17		FDCRP10-2017	N
Vendor Total:				170.97								
DELL INC DELL MARKETING LP*												
17-03158	10/13/17	mi crosoft										
1	Mi crosoft Enterprise Agreement			10,167.83	7-01-25-240-240-295	B POLICE DEPT: Comp/Data Proces	R	10/13/17	11/15/17		10199105641	N
Vendor Total:				10,167.83								

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								
FIRSTCHO FIRST CHOICE FIRE APPARATUS											
16-03380 11/14/16 2017 E-One Typhoon X Rescue											
1 2017 E-One Typhoon X Rescue	500,000.00	C-03-16-011-000-911	B ORD 11-16 FIRE DEPARTMENT - TRUCK	R	11/14/16	11/09/17			1104		N
Vendor Total:	500,000.00										
FRED SPA FRED SPANO											
17-03358 11/01/17 uni form											
1 Uni form Reimbursement	279.95	7-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHING	R	11/01/17	11/17/17			PDFRE10/31/17		N
Vendor Total:	279.95										
GARDEN25 GARDEN STATE HIGHWAY PRODUCTS*											
17-01905 05/23/17 SIGN MATERIALS											
1 DECAL 6" ROUND EGP B/W EAGLE	525.00	7-01-26-290-290-376	B ROADS: Signs	R	05/23/17	11/22/17			123404		N
2 DECAL 4" ROUND EGP B/W EAGLE	412.50	7-01-26-290-290-376	B ROADS: Signs	R	05/23/17	11/22/17					N
3 .091X24"X6" EXTRUDED SNS NH	225.00	7-01-26-290-290-376	B ROADS: Signs	R	05/23/17	11/22/17					N
4 .091X30"X6" EXTRUDED SNS NH	748.00	7-01-26-290-290-376	B ROADS: Signs	R	05/23/17	11/22/17					N
5 .09X36"X6" EXTRUDED SNS NH	336.00	7-01-26-290-290-376	B ROADS: Signs	R	05/23/17	11/22/17					N
6 SNS 30X6X.080 HIP DOUBLE FACED	280.00	7-01-26-290-290-376	B ROADS: Signs	R	05/23/17	11/22/17					N
7 R1-1 30X30X.08 HIP STOP SIGN	2,060.00	7-01-26-290-290-376	B ROADS: Signs	R	05/23/17	11/22/17					N
8 R2 1 24X30X.08 HIP SPEED LIMIT	412.00	7-01-26-290-290-376	B ROADS: Signs	R	05/23/17	11/22/17					N
9 R2 1 24X30X.08 HIP SPEED LIMIT	206.00	7-01-26-290-290-376	B ROADS: Signs	R	05/23/17	11/22/17					N
10 SPECIAL SIGN B 12X18X.063 HIP	360.00	G-02-05-770-001-279	B CLEAN COMM: Other Cont Serv	R	05/23/17	11/22/17					N
11 R7-90 12X18X.063 HIP	190.00	G-02-05-770-001-279	B CLEAN COMM: Other Cont Serv	R	05/23/17	11/22/17					N
12 922X UN EXTRUDED UNIVERSAL	312.50	7-01-26-290-290-376	B ROADS: Signs	R	05/23/17	11/22/17					N
13 990X EXTRUDED 90 DEGREE CROSS	312.50	7-01-26-290-290-376	B ROADS: Signs	R	05/23/17	11/22/17					N
14 5/16" X 2 1/2" ALUMINUM ONE	660.00	7-01-26-290-290-376	B ROADS: Signs	R	05/23/17	11/22/17					N
15 2 3/8"X10" 16 GA (.065)	840.00	7-01-26-290-290-376	B ROADS: Signs	R	05/23/17	11/22/17					N
16 2#X10' GREEN UCHANNEL POST	495.00	7-01-26-290-290-376	B ROADS: Signs	R	05/23/17	11/22/17					N
17 2#X12' GREEN U CHANNEL POST	1,187.50	7-01-26-290-290-376	B ROADS: Signs	R	05/23/17	11/22/17					N
18 NV23650 01 ATSM 36"X50 YDS	340.00	7-01-26-290-290-376	B ROADS: Signs	R	05/23/17	11/22/17			123596		N
19 NV22450 01 ATSM 24"X50YDS	227.00	7-01-26-290-290-376	B ROADS: Signs	R	05/23/17	11/22/17					N
20 NV22450 19 ATSM 24"X50YDS	227.00	7-01-26-290-290-376	B ROADS: Signs	R	05/23/17	11/22/17					N
21 NV22450 67 ATSM 24"X50YDS	227.00	7-01-26-290-290-376	B ROADS: Signs	R	05/23/17	11/22/17					N
22 NV23050 85 ATSM 30"X50YDS	321.00	7-01-26-290-290-376	B ROADS: Signs	R	05/23/17	11/22/17					N
23 6"X100YDS PREMASK PAPER	108.00	7-01-26-290-290-376	B ROADS: Signs	R	05/23/17	11/22/17					N
24 MDI 501SS SIGN STAND SINGLE	630.00	7-01-26-290-290-376	B ROADS: Signs	R	05/23/17	11/22/17					N

Vendor # Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
GARDEN25 GARDEN STATE HIGHWAY PRODUCTS* Continued													
17-01905 05/23/17 SIGN MATERIALS Continued													
	25	OM 1R	12X36X.08 HIP YELLOW/BLK	337.50	7-01-26-290-290-376		B ROADS: Si gns	R	05/23/17	11/22/17			N
	26	OM 1L	12X36X.08 HIP YELLOW/BLK	225.00	7-01-26-290-290-376		B ROADS: Si gns	R	05/23/17	11/22/17			N
	27	OM 1L	12X36X.08 HIP YELLOW/BLK	22.50	7-01-26-290-290-376		B ROADS: Si gns	R	11/22/17	11/22/17		125374	N
	28	AVERY	T1500-36' *50 YDS-WHITE	0.00	7-01-26-290-290-376		B ROADS: Si gns	R	11/22/17	11/22/17		125663	N
	29	AVERY	T1500-RED, WHITE, BLUE	0.00	7-01-26-290-290-376		B ROADS: Si gns	R	11/22/17	11/22/17		125145	N
				12,227.00									
	Vendor Total:			12,227.00									
GARY JOH GARY JOHNSON													
	17-03382	11/08/17	1 CLOTHING REIMBURSEMENT	235.00	7-01-25-240-240-222		B POLI CE DEPT: UNI FORM/CLOTHI NG	R	11/08/17	11/17/17		PDGAR11/1/17	N
	Vendor Total:			235.00									
GARY RZE GARY RZEMYK													
	17-03383	11/08/17	1 CLOTHING REIMBURSEMENT	189.99	7-01-25-240-240-222		B POLI CE DEPT: UNI FORM/CLOTHI NG	R	11/08/17	11/20/17		B2701132228	N
	Vendor Total:			189.99									
GENERAL GENERAL CODE*													
	17-03375	11/08/17	ecode360 Annual Maintenance	1,195.00	7-01-20-120-120-279		B CLERK: Other Contractual Servi	R	11/08/17	11/20/17		GC00102767	N
	Vendor Total:			1,195.00									
GLOUCEST GLOUCESTER CO POLI CE ACADEMY													
	17-00634	02/14/17	1 Registrati on fee to Attend the	200.00	7-01-25-240-240-275		B POLI CE DEPT: Trai n Ai ds/Prog	R	02/14/17	11/15/17		PDGL02/7/17	N
	Vendor Total:			200.00									
GREENGRA GREEN GUARD FIRST AID & SAFETY													
	17-02321	07/10/17	1 OCTOBER PURCHASE ORDER	78.08	7-01-26-310-310-279		B MUNC BLDGS: Other Contra Serv	R	07/10/17	11/03/17		7600939	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
GREENGRA GREEN GUARD FIRST AID & SAFETY Continued														
	17-02321	07/10/17	OCTOBER PURCHASE ORDER	Continued										
	2		OCTOBER PURCHASE ORDER			374.23	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	11/03/17	11/03/17		7600940	N
						452.31								
			Vendor Total:			452.31								
GUARDI GUARDIAN DOCUMENT DESTRUCTION														
	17-03291	10/30/17	PAPER SHRED EVENT											
	1		FALL PAPER SHRED EVENT			525.00	G-02-05-701-001-245	B RECYCLING: Other Mat/Supp	R	10/30/17	11/14/17		29259	N
			Vendor Total:			525.00								
HEATH HEATH PER														
	17-03350	11/01/17	clothing											
	1		Clothing Reimbursement			483.88	7-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHING	R	11/01/17	11/17/17		1603521	N
			Vendor Total:			483.88								
HOME DEP HOME DEPOT *														
	17-02780	09/05/17	OCTOBER PURCHASE ORDER											
	1		OCTOBER PURCHASE ORDER			12.51	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	09/05/17	11/22/17		3051344	N
	2		OCTOBER PURCHASE ORDER			214.44	7-01-26-290-290-232	B ROADS: Road Materials & Suppli	R	09/05/17	11/22/17		3303514	N
	3		OCTOBER PURCHASE ORDER			56.40	7-01-26-290-290-232	B ROADS: Road Materials & Suppli	R	11/22/17	11/22/17		4310540	N
	4		OCTOBER PURCHASE ORDER			3.30	7-01-26-290-290-232	B ROADS: Road Materials & Suppli	R	11/22/17	11/22/17		3051344	N
	5		OCTOBER PURCHASE ORDER			7.02	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	11/22/17	11/22/17		5310518	N
	6		OCTOBER PURCHASE ORDER			53.82	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	11/22/17	11/22/17		2303531	N
	7		OCTOBER PURCHASE ORDER			36.67	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	11/22/17	11/22/17		8022712	N
	8		OCTOBER PURCHASE ORDER			55.96	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	11/22/17	11/22/17		8303581	N
	9		OCTOBER PURCHASE ORDER			132.42	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	11/22/17	11/22/17		7303598	N
	10		OCTOBER PURCHASE ORDER			29.97	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	11/22/17	11/22/17		5590593	N
	11		OCTOBER PURCHASE ORDER			16.28	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	11/22/17	11/22/17		4303654	N
	12		OCTOBER PURCHASE ORDER			124.48	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	11/22/17	11/22/17		7303768	N
	13		OCTOBER PURCHASE ORDER			37.70	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	11/22/17	11/22/17		3310638	N
	14		OCTOBER PURCHASE ORDER			29.36	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	11/22/17	11/22/17		1024578	N
	15		OCTOBER PURCHASE ORDER			151.35	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	11/22/17	11/22/17		1310653	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
HOME DEP HOME DEPOT *														
	17-02780	09/05/17	OCTOBER PURCHASE ORDER	Continued										
	16		OCTOBER PURCHASE ORDER			4.64	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	11/22/17	11/22/17		4250930	N
						966.32								
			Vendor Total:			966.32								
HOOVER T HOOVER TRUCK CENTERS, INC.														
	17-02327	07/10/17	OCTOBER PURCHASE ORDER											
	1		OCTOBER PURCHASE ORDER			296.68	7-01-26-300-300-353	B EQ MNT: Trash/Gar Veh Repair	R	07/10/17	11/09/17		110368P	N
			Vendor Total:			296.68								
HOWARD F HOWARD FREED, ESQUIRE														
	17-03221	10/18/17	CONFLICT JUDGE 10/16/2017											
	1		PROFESSIONAL SERVICES RENDERED			250.00	7-01-43-490-490-269	B COURT: Professional / Consulta	R	10/18/17	11/06/17		CTHOW10/16/17	N
			Vendor Total:			250.00								
HUNTER HUNTER JERSEY PETERBILT														
	17-01851	05/15/17	JUNE PURCHASE ORDER											
	1		SEPTEMBER PURCHASE ORDER			500.00	7-01-26-300-300-353	B EQ MNT: Trash/Gar Veh Repair	R	05/15/17	11/21/17		X206007271: 01	N
	2		SEPTEMBER PURCHASE ORDER			615.06	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	11/21/17	11/21/17		X206007271: 01	N
	3		SEPTEMBER PURCHASE ORDER			400.03	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	11/21/17	11/21/17		X206007867: 01	N
	4		SEPTEMBER PURCHASE ORDER			61.94	7-01-26-300-300-259	B EQ MNT: Vehi cl e Repai r Mai nten	R	11/21/17	11/21/17		X206008354: 01	N
						1,577.03								
			Vendor Total:			1,577.03								
INDIANHI INDIAN HARBOR INS COMPANY*														
	17-03161	10/13/17	April 13, 2017- June 30, 2017											
	1		April 13, 2017 thru June 30,			1,080.00	7-01-20-155-155-279	B LEGAL: Other Contractual Servi	R	10/13/17	11/06/17		53767	N
	17-03162	10/13/17	Janauy 2017-March 2017											
	1		January 17, 2017-March 21,			165.00	7-01-20-155-155-279	B LEGAL: Other Contractual Servi	R	10/13/17	11/06/17		53486	N
	17-03166	10/13/17	December 26, 2016 Servi ces											
	1		Craig, Annin & Baxter, LLP			150.00	6-01-20-155-155-279	B LEGAL: Other Contractual Servi	R	10/13/17	11/06/17		53123	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
INDIANHI INDIAN HARBOR INS COMPANY* Continued														
	17-03167	10/13/17	July 5, 2016-September 29, 2016											
	1	July 5, 2016-September 29,		450.00	6-01-20-155-155-279		B LEGAL: Other Contractual Servi	R	10/13/17	11/06/17		52730		N
	Vendor Total:			1,845.00										
IAAI INTERNATIONAL ASSOCIATION OF *														
	17-03334	11/01/17	dues											
	1	Annual Membership Fee and NJ		145.00	7-01-25-240-240-274		B POLICE DEPT: Memberships	R	11/01/17	11/20/17		114049		N
	Vendor Total:			145.00										
JAMES DO JAMES DONALDSON														
	17-03355	11/01/17	uni form											
	1	Uni form Reimbursement		708.00	7-01-25-240-240-222		B POLICE DEPT: UNI FORM/CLOTHING	R	11/01/17	11/17/17		PDJAM10/28/17		N
	Vendor Total:			708.00										
JAMES 84 JAMES LOCKERBIE														
	17-03241	10/23/17	uni form											
	1	Uni form Reimbursement Balance		350.00	7-01-25-250-250-220		B COMM: Uni form/Clothing	R	10/23/17	11/09/17		PDJAM10/13/17		N
	Vendor Total:			350.00										
JEFFREYS JEFFREY R. SURENIAN, ESQ														
	17-03227	10/18/17	Invoice for August 2017											
	1	Invoice for August 2017 Invoic		1,934.09	7-01-20-155-155-289		B LEGAL: COAH LITIGATION	R	10/18/17	11/06/17		ADJEF8-2017		N
	17-03435	11/14/17	Invoice for September 2017											
	1	Invoice for September 2017		2,070.10	7-01-20-155-155-289		B LEGAL: COAH LITIGATION	R	11/14/17	11/21/17		ADJEF9-2017		N
	Vendor Total:			4,004.19										
JENNI PHD Jennifer Kelly, Ph.D														
	17-03157	10/13/17	exam											
	1	Psychological Exam for Class		400.00	7-01-25-240-240-279		B POLICE DEPT: Other Cont Serv	R	10/13/17	11/15/17		9272017		N
	Vendor Total:			400.00										

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
	Item Description	Amount	Charge Account	Acct Type Description							
JENNI JENNIFER L. ROCCO											
17-03504	11/20/17		Parking for League Conference								
	1	45.00	Parking for League Conference	7-01-20-100-100-273	B ADMIN: Mtgng, Conv/Conference	R	11/20/17	11/22/17		ADJEN11-2017	N
	Vendor Total:	45.00									
JESCO IN JESCO, INC. *											
17-03179	10/13/17										
	1	190.92	FILTER KIT LOADER 887	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	10/13/17	11/09/17		PA4318	N
	2	86.96	FILTER ELE LOADER 887	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	10/13/17	11/09/17			N
	3	68.76	FILTER ELE LOADER 887	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	10/13/17	11/09/17			N
	4	34.82	ENG OIL FILTER LOADER 887	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	10/13/17	11/09/17			N
		381.46									
17-03292	10/30/17		PARTS FOR #856								
	1	245.04	HOUSING	7-01-26-290-290-279	B ROADS: Other Contractual Servi	R	10/30/17	11/21/17		H91184	N
	2	50.28	SENSOR	7-01-26-290-290-279	B ROADS: Other Contractual Servi	R	10/30/17	11/21/17			N
	3	200.00	DEDUCTIBLE	7-01-26-290-290-279	B ROADS: Other Contractual Servi	R	10/30/17	11/21/17			N
	4	340.00	LABOR	7-01-26-290-290-279	B ROADS: Other Contractual Servi	R	10/30/17	11/21/17			N
	5	325.00	SERVICE CALL	7-01-26-290-290-279	B ROADS: Other Contractual Servi	R	10/30/17	11/21/17			N
		1,160.32									
	Vendor Total:	1,541.78									
JODY LON JODY LONDON											
17-03388	11/08/17										
	1	472.00	CLOTHING REIMBURSEMENT BALANCE	7-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	11/08/17	11/17/17		PDJOD10/31/17	N
	Vendor Total:	472.00									
JOHN BEA JOHN BEATTES											
17-03381	11/08/17		CLOTHING REMI BURSEMENT								
	1	53.01	CLOTHING REIMBURSEMENT BALANCE	7-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	11/08/17	11/17/17		PDJOH11/2/17	N
	Vendor Total:	53.01									

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
JOHN CON JOHN CONTI												
	17-03489	11/17/17	Reimbursement for Clothing									
	1		Reimbursement for Clothing	350.00	7-01-22-195-196-279	B INSP: Other Contract Serv	R	11/17/17	11/21/17		IDJOH2017	N
			Vendor Total:	350.00								
JOHN HEI JOHN HEIM												
	17-03395	11/08/17										
	1		CLOTHING REMI MBURSEMENT	106.00	7-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHING	R	11/08/17	11/20/17		PDJOH11/4/17	N
			Vendor Total:	106.00								
JOHN J66 JOHN J. MURRAY, CPA												
	17-03371	11/06/17	Sept & Oct Profess Services									
	1		Sept & Oct Profess Services	1,818.75	7-01-22-195-195-269	B RENT REVI EW: Profess/Consul	R	11/06/17	11/20/17		75556	N
			Vendor Total:	1,818.75								
JOHN ROS JOHN ROSENBERGER, ESQUIRE												
	17-03120	10/11/17	MUNI CIPAL COURT JUDGE 9/19/17									
	1		PROFESSIONAL SERVI CES RENDERED	250.00	7-01-43-490-490-269	B COURT: Professi onal / Consul ta	R	10/11/17	11/03/17		CTJOH9/19/17AM	N
	17-03122	10/11/17	MUNI CIPAL COURT JUDGE 9/19/17									
	1		PROFESSIONAL SERVI CES RENDERED	250.00	7-01-43-490-490-269	B COURT: Professi onal / Consul ta	R	10/11/17	11/03/17		CTJOH9/19/17PM	N
			Vendor Total:	500.00								
JOSEPH F JOSEPH FAZZIO INC. *												
	17-02757	09/05/17	SEPTEMBER PURCHASE ORDER									
	1		SEPTEMBER PURCHASE ORDER	346.50	7-01-26-300-300-259	B EQ MNT: Vehi cl e Repai r Mai nten	R	09/05/17	11/03/17		393839	N
			Vendor Total:	346.50								
JOSEPHMO JOSEPH MONROE												
	17-03354	11/01/17	uni form									
	1		Uni form Reimbursement	153.00	7-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHING	R	11/01/17	11/17/17		PDJOS10	N

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
MAGUIRE MAGUIRE & MAGUIRE, PC*												
	17-03226	10/18/17	Tax Appeals 9/7/2017 #13213									
	1		Tax Appeals 9/7/2017 Invoice #	80.00	7-01-20-155-155-249	B LEGAL: TAX APPEAL	R	10/18/17	11/06/17		13213	N
			Vendor Total:	80.00								
MARC FRI MARC FRIEDMAN, ESQUIRE												
	17-03436	11/14/17	Invoice for October 2017 COAH									
	1		Invoice for October 2017 COAH	490.00	7-01-20-155-155-289	B LEGAL: COAH LITIGATION	R	11/14/17	11/21/17		ADMAR10-2017C	N
	17-03437	11/14/17	Invoice October 2017 Seavi ew									
	1		Invoice for October 2017 Seavi	2,828.00	7-01-20-155-155-259	B LEGAL: SEAVI EW HARBOR SECESSION	R	11/14/17	11/21/17		ADMAR10-2017S	N
	17-03438	11/14/17	Invoice for October 2017									
	1		Invoice for October 2017 Town-	7,742.00	7-01-20-155-155-269	B LEGAL: Professional /Consul tant	R	11/14/17	11/21/17		ADMAR10-2017TS	N
			Vendor Total:	11,060.00								
MARC ROM MARC ROMANTINO												
	17-03266	10/27/17	parking									
	1		Reimbursement for Parking at	32.00	7-01-25-240-240-268	B POLICE DEPT: Travel Allowance	R	10/27/17	11/14/17		9999999	N
			Vendor Total:	32.00								
MARIA EU MARIA EUGENIA FEHR												
	17-03123	10/11/17	SPANISH SEPTEMBER 2017									
	1		PROFESSIONAL SERVICES RENDERED	280.00	7-01-43-490-490-269	B COURT: Professional / Consul ta	R	10/11/17	11/03/17		CTMAR9-2017	N
			Vendor Total:	280.00								
MATCO MATCO TOOLS												
	17-02735	08/28/17	TOOLS									
	1		4 PC BEARING R	140.05	C-03-12-024-000-913	B ORD 24-12 PW-VEHICLE MAINT EQUIPMENT	R	08/28/17	11/21/17		182983	N
	2		6 PC CHISEL & P	244.15	C-03-12-024-000-913	B ORD 24-12 PW-VEHICLE MAINT EQUIPMENT	R	08/28/17	11/21/17		182983	N
	3		TWO DRAWER SER	514.50	C-03-12-024-000-913	B ORD 24-12 PW-VEHICLE MAINT EQUIPMENT	R	08/28/17	11/21/17		182983	N
	4		PADDED CREEPER	154.95	C-03-12-024-000-913	B ORD 24-12 PW-VEHICLE MAINT EQUIPMENT	R	08/28/17	11/21/17		182983	N
	5		11 V GRIP C CL	102.45	C-03-12-024-000-913	B ORD 24-12 PW-VEHICLE MAINT EQUIPMENT	R	08/28/17	11/21/17		182603	N
	6		12 LB BLK HAMMER BFH12A	209.95	C-03-14-009-000-910	B ORD #9-14 PW VEHICLE MAINT EQUIPMENT	R	11/21/17	11/21/17		182983	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
MATCO MATCO TOOLS														
	17-02735	08/28/17	TOOLS	Continued										
			7 SOCKET TRAY 44A	Continued		35.95	C-03-14-009-000-910	B ORD #9-14 PW VEHICLE MAINT EQUIPMENT	R	11/21/17	11/21/17		182983	N
						1,402.00								
			Vendor Total:			1,402.00								
MATT COC MATT COCHRANE														
	17-03337	11/01/17	uni form											
			1 Uni form Reimbursement			136.99	7-01-25-250-250-220	B COMM: Uni form/Clothing	R	11/01/17	11/16/17		PDMAT10/27/17	N
			Vendor Total:			136.99								
MATT VON MATT VON DER HAYDEN														
	17-03507	11/20/17	Parking for League Conference											
			1 Parking for Laegue Conference			30.00	7-01-20-100-100-273	B ADMIN: Mtging, Conv/Conference	R	11/20/17	11/22/17		ADMAT11-2017	N
			Vendor Total:			30.00								
MCCARTHY MCCARTHY TIRE CO., INC. *														
	17-03298	10/30/17	4-265/75R16 TIRES POLICE CARS											
			1 FIRESTONE DESTINATION LE2			473.00	7-01-26-300-300-354	B EQ MNT: Police Tires/Tubes	R	10/30/17	11/09/17		19-70263	N
			Vendor Total:			473.00								
MEDICAL MEDICAL EQUIPMENT MAINTENANCE														
	17-03163	10/13/17	Stretcher Repairs											
			1 Stretcher Repairs			416.88	7-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT	R	10/13/17	11/06/17		SI-28035	N
			Vendor Total:			416.88								
MGL FORM MGL FORMS-SYSTEMS LLC														
	17-03248	10/24/17	TAX SALE NOTICES											
			1 TAX SALE NOTICES(RED)			911.50	7-01-20-145-145-265	B TAX COLL: Printing & Bindi ng	R	10/24/17	11/17/17		150373	N
	17-03440	11/14/17	TAX CERTS, TAX SEARCH, PD5 FORMS											
			1 TAX SALE CERTS-LASER WHITE			367.50	7-01-20-145-145-265	B TAX COLL: Printing & Bindi ng	R	11/14/17	11/21/17		150627	N
			2 TAX SALE CERT-LASER-YELLOW			367.50	7-01-20-145-145-265	B TAX COLL: Printing & Bindi ng	R	11/14/17	11/21/17			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								
MULTI TE MULTI TEMP MECHANICAL INC.											
17-03364 11/01/17 New Heater for Telephone Room											
1 Air Handling Unit in Telephn	4,188.95	C-03-14-009-000-917	B ORD #9-14 MUNI CI PAL BLDG-I MPROVEMENTS	R	11/01/17	11/13/17			4417-172		N
Vendor Total:	4,188.95										
J C MILL NAPA AT NORTHFIELD											
17-02306 07/10/17 SEPTEMBER PURCHASE ORDER											
1 SEPTEMBER PURCHASE ORDER	0.00	7-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	07/10/17	11/22/17			1875-828891		N
2 SEPTEMBER PURCHASE ORDER	337.74	7-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	11/22/17	11/22/17			1875-831442		N
3 SEPTEMBER PURCHASE ORDER	5.37	7-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	11/22/17	11/22/17			1875-828884		N
4 SEPTEMBER PURCHASE ORDER	84.53	7-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	11/22/17	11/22/17			1875-830532		N
5 SEPTEMBER PURCHASE ORDER	40.78	7-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	11/22/17	11/22/17			1875-828881		N
6 SEPTEMBER PURCHASE ORDER	465.76	7-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	11/22/17	11/22/17			1875-831528		N
7 SEPTEMBER PURCHASE ORDER	7.40	7-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	11/22/17	11/22/17			1875-829243		N
8 SEPTEMBER PURCHASE ORDER	6.57	7-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	11/22/17	11/22/17			1875-829166		N
9 SEPTEMBER PURCHASE ORDER	2.83	7-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	11/22/17	11/22/17			1875-829190		N
10 SEPTEMBER PURCHASE ORDER	16.65	7-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	11/22/17	11/22/17			1875-829271		N
11 SEPTEMBER PURCHASE ORDER	20.24	7-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	11/22/17	11/22/17			1875-829347		N
12 SEPTEMBER PURCHASE ORDER	100.00	7-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	11/22/17	11/22/17			1875-829349		N
13 SEPTEMBER PURCHASE ORDER	33.42	7-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	11/22/17	11/22/17			1875-829482		N
14 SEPTEMBER PURCHASE ORDER	36.78	7-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	11/22/17	11/22/17			1875-829408		N
15 SEPTEMBER PURCHASE ORDER	14.00	7-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	11/22/17	11/22/17			1875-829348		N
16 SEPTEMBER PURCHASE ORDER	156.55	7-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	11/22/17	11/22/17			1875-829567		N
17 SEPTEMBER PURCHASE ORDER	44.18	7-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	11/22/17	11/22/17			1875-829785		N
18 SEPTEMBER PURCHASE ORDER	27.48	7-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	11/22/17	11/22/17			1875-829882		N
19 SEPTEMBER PURCHASE ORDER	42.66	7-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	11/22/17	11/22/17			1875-829951		N
20 SEPTEMBER PURCHASE ORDER	63.50	7-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	11/22/17	11/22/17			1875-829929		N
21 SEPTEMBER PURCHASE ORDER	136.85	7-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	11/22/17	11/22/17			1875-829862		N
22 SEPTEMBER PURCHASE ORDER	92.34	7-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	11/22/17	11/22/17			1875-829863		N
23 SEPTEMBER PURCHASE ORDER	85.56	7-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	11/22/17	11/22/17			1875-829365		N
24 SEPTEMBER PURCHASE ORDER	96.48	7-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	11/22/17	11/22/17			1875-830143		N
25 SEPTEMBER PURCHASE ORDER	52.88	7-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	11/22/17	11/22/17			1875-830138		N
26 SEPTEMBER PURCHASE ORDER	128.16	7-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	11/22/17	11/22/17			1875-830145		N
27 SEPTEMBER PURCHASE ORDER	45.32	7-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	11/22/17	11/22/17			1875-829747		N
28 SEPTEMBER PURCHASE ORDER	106.38	7-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	11/22/17	11/22/17			1875-830144		N
29 SEPTEMBER PURCHASE ORDER	57.74	7-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	11/22/17	11/22/17			1875-830272		N
30 SEPTEMBER PURCHASE ORDER	19.69	7-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	11/22/17	11/22/17			1875-830432		N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099	
Item Description	Amount	Charge	Account	Acct	Type Description	Enc	Date	Date	Date	Invoic	
										Excl	
J C MILL NAPA AT NORTHFIELD											
Continued											
17-02306 07/10/17 SEPTEMBER PURCHASE ORDER											
Continued											
31 SEPTEMBER PURCHASE ORDER	38.95		7-01-26-300-300-337	B EQ MNT:	Pol ice Veh Rep / Mai nt	R	11/22/17	11/22/17		1875-830313	N
32 SEPTEMBER PURCHASE ORDER	88.93		7-01-26-300-300-337	B EQ MNT:	Pol ice Veh Rep / Mai nt	R	11/22/17	11/22/17		1875-830559	N
33 SEPTEMBER PURCHASE ORDER	312.04		7-01-26-300-300-337	B EQ MNT:	Pol ice Veh Rep / Mai nt	R	11/22/17	11/22/17		1875-830545	N
34 SEPTEMBER PURCHASE ORDER	33.94		7-01-26-300-300-337	B EQ MNT:	Pol ice Veh Rep / Mai nt	R	11/22/17	11/22/17		1875-830546	N
35 SEPTEMBER PURCHASE ORDER	52.84		7-01-26-300-300-337	B EQ MNT:	Pol ice Veh Rep / Mai nt	R	11/22/17	11/22/17		1875-830670	N
36 SEPTEMBER PURCHASE ORDER	141.16		7-01-26-300-300-337	B EQ MNT:	Pol ice Veh Rep / Mai nt	R	11/22/17	11/22/17		1875-830669	N
37 SEPTEMBER PURCHASE ORDER	38.10		7-01-26-300-300-337	B EQ MNT:	Pol ice Veh Rep / Mai nt	R	11/22/17	11/22/17		1875-830740	N
38 SEPTEMBER PURCHASE ORDER	66.77		7-01-26-300-300-337	B EQ MNT:	Pol ice Veh Rep / Mai nt	R	11/22/17	11/22/17		1875-830437	N
39 SEPTEMBER PURCHASE ORDER	45.99		7-01-26-300-300-337	B EQ MNT:	Pol ice Veh Rep / Mai nt	R	11/22/17	11/22/17		1875-830806	N
40 SEPTEMBER PURCHASE ORDER	12.08		7-01-26-300-300-337	B EQ MNT:	Pol ice Veh Rep / Mai nt	R	11/22/17	11/22/17		1875-830543	N
41 SEPTEMBER PURCHASE ORDER	8.49		7-01-26-300-300-337	B EQ MNT:	Pol ice Veh Rep / Mai nt	R	11/22/17	11/22/17		1875-830953	N
42 SEPTEMBER PURCHASE ORDER	16.63		7-01-26-300-300-337	B EQ MNT:	Pol ice Veh Rep / Mai nt	R	11/22/17	11/22/17		1875-830808	N
43 SEPTEMBER PURCHASE ORDER	132.58		7-01-26-300-300-337	B EQ MNT:	Pol ice Veh Rep / Mai nt	R	11/22/17	11/22/17		1875-830807	N
44 SEPTEMBER PURCHASE ORDER	24.92		7-01-26-300-300-337	B EQ MNT:	Pol ice Veh Rep / Mai nt	R	11/22/17	11/22/17		1875-830936	N
45 SEPTEMBER PURCHASE ORDER	10.49		7-01-26-300-300-337	B EQ MNT:	Pol ice Veh Rep / Mai nt	R	11/22/17	11/22/17		1875-830950	N
46 SEPTEMBER PURCHASE ORDER	67.55		7-01-26-300-300-337	B EQ MNT:	Pol ice Veh Rep / Mai nt	R	11/22/17	11/22/17		1875-831199	N
47 SEPTEMBER PURCHASE ORDER	6.55		7-01-26-300-300-337	B EQ MNT:	Pol ice Veh Rep / Mai nt	R	11/22/17	11/22/17		1875-831137	N
48 SEPTEMBER PURCHASE ORDER	245.26		7-01-26-300-300-337	B EQ MNT:	Pol ice Veh Rep / Mai nt	R	11/22/17	11/22/17		1875-831443	N
49 SEPTEMBER PURCHASE ORDER	139.77		7-01-26-300-300-337	B EQ MNT:	Pol ice Veh Rep / Mai nt	R	11/22/17	11/22/17		1875-831456	N
50 SEPTEMBER PURCHASE ORDER	79.80		7-01-26-300-300-337	B EQ MNT:	Pol ice Veh Rep / Mai nt	R	11/22/17	11/22/17		1875-831402	N
51 SEPTEMBER PURCHASE ORDER	16.98		7-01-26-300-300-337	B EQ MNT:	Pol ice Veh Rep / Mai nt	R	11/22/17	11/22/17		1875-831430	N
52 SEPTEMBER PURCHASE ORDER	7.34		7-01-26-300-300-337	B EQ MNT:	Pol ice Veh Rep / Mai nt	R	11/22/17	11/22/17		1875-830809	N
53 SEPTEMBER PURCHASE ORDER	46.71		7-01-26-300-300-337	B EQ MNT:	Pol ice Veh Rep / Mai nt	R	11/22/17	11/22/17		1875-831604	N
54 SEPTEMBER PURCHASE ORDER	22.25		7-01-26-300-300-337	B EQ MNT:	Pol ice Veh Rep / Mai nt	R	11/22/17	11/22/17		1875-831563	N
55 SEPTEMBER PURCHASE ORDER	8.49		7-01-26-300-300-337	B EQ MNT:	Pol ice Veh Rep / Mai nt	R	11/22/17	11/22/17		1875-830953	N
56 SEPTEMBER PURCHASE ORDER	0.00		7-01-26-300-300-337	B EQ MNT:	Pol ice Veh Rep / Mai nt	R	11/22/17	11/22/17		1875-829557	N
	3,992.45										
17-02307 07/10/17 OCTOBER PURCHASE ORDER											
1 OCTOBER PURCHASE ORDER	32.62		7-01-26-300-300-337	B EQ MNT:	Pol ice Veh Rep / Mai nt	R	07/10/17	11/22/17		1875-832027	N
2 OCTOBER PURCHASE ORDER	50.49		7-01-26-300-300-337	B EQ MNT:	Pol ice Veh Rep / Mai nt	R	11/22/17	11/22/17		1875-832607	N
3 OCTOBER PURCHASE ORDER	0.00		7-01-26-300-300-337	B EQ MNT:	Pol ice Veh Rep / Mai nt	R	11/22/17	11/22/17		1875-833526	N
4 OCTOBER PURCHASE ORDER	0.00		7-01-26-300-300-337	B EQ MNT:	Pol ice Veh Rep / Mai nt	R	11/22/17	11/22/17		1875-833526	N
5 OCTOBER PURCHASE ORDER	24.09		7-01-26-300-300-337	B EQ MNT:	Pol ice Veh Rep / Mai nt	R	11/22/17	11/22/17		1875-832839	N
6 OCTOBER PURCHASE ORDER	86.40		7-01-26-300-300-337	B EQ MNT:	Pol ice Veh Rep / Mai nt	R	11/22/17	11/22/17		1875-832785	N
7 OCTOBER PURCHASE ORDER	0.00		7-01-26-300-300-337	B EQ MNT:	Pol ice Veh Rep / Mai nt	R	11/22/17	11/22/17		1875-832210	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
J C MILL NAPA AT NORTHFIELD				Continued										
	17-02307	07/10/17	OCTOBER PURCHASE ORDER				Continued							
	8		OCTOBER PURCHASE ORDER			0.00	7-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	11/22/17	11/22/17		1875-832210	N
	9		OCTOBER PURCHASE ORDER			0.00	7-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	11/22/17	11/22/17		1875-833592	N
	10		OCTOBER PURCHASE ORDER			16.37	7-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	11/22/17	11/22/17		1875-831877	N
	11		OCTOBER PURCHASE ORDER			33.43	7-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	11/22/17	11/22/17		1875-831964	N
	12		OCTOBER PURCHASE ORDER			46.46	7-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	11/22/17	11/22/17		1875-831977	N
	13		OCTOBER PURCHASE ORDER			15.11	7-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	11/22/17	11/22/17		1875-832011	N
	14		OCTOBER PURCHASE ORDER			21.99	7-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	11/22/17	11/22/17		1875-832071	N
	15		OCTOBER PURCHASE ORDER			105.58	7-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	11/22/17	11/22/17		1875-832146	N
	16		OCTOBER PURCHASE ORDER			22.36	7-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	11/22/17	11/22/17		1875-832197	N
	17		OCTOBER PURCHASE ORDER			52.01	7-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	11/22/17	11/22/17		1875-832628	N
	18		OCTOBER PURCHASE ORDER			64.06	7-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	11/22/17	11/22/17		1875-832618	N
	19		OCTOBER PURCHASE ORDER			9.72	7-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	11/22/17	11/22/17		1875-832082	N
	20		OCTOBER PURCHASE ORDER			48.56	7-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	11/22/17	11/22/17		1875-832734	N
	21		OCTOBER PURCHASE ORDER			52.35	7-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	11/22/17	11/22/17		1875-832738	N
	22		OCTOBER PURCHASE ORDER			8.22	7-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	11/22/17	11/22/17		1875-833153	N
	23		OCTOBER PURCHASE ORDER			0.85	7-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	11/22/17	11/22/17		1875-833150	N
	24		OCTOBER PURCHASE ORDER			121.90	7-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	11/22/17	11/22/17		1875-832830	N
	25		OCTOBER PURCHASE ORDER			13.29	7-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	11/22/17	11/22/17		1875-833029	N
	26		OCTOBER PURCHASE ORDER			41.34	7-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	11/22/17	11/22/17		1875-832838	N
	27		OCTOBER PURCHASE ORDER			160.37	7-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	11/22/17	11/22/17		1875-832837	N
	28		OCTOBER PURCHASE ORDER			19.37	7-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	11/22/17	11/22/17		1875-832831	N
	29		OCTOBER PURCHASE ORDER			42.88	7-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	11/22/17	11/22/17		1875-832964	N
	30		OCTOBER PURCHASE ORDER			87.60	7-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	11/22/17	11/22/17		1875-833241	N
	31		OCTOBER PURCHASE ORDER			41.97	7-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	11/22/17	11/22/17		1875-833069	N
	32		OCTOBER PURCHASE ORDER			13.29	7-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	11/22/17	11/22/17		1875-833098	N
	33		OCTOBER PURCHASE ORDER			24.95	7-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	11/22/17	11/22/17		1875-833573	N
	34		OCTOBER PURCHASE ORDER			34.49	7-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	11/22/17	11/22/17		1875-833347	N
	35		OCTOBER PURCHASE ORDER			2.01	7-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	11/22/17	11/22/17		1875-833487	N
	36		OCTOBER PURCHASE ORDER			44.50	7-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	11/22/17	11/22/17		1875-833485	N
	37		OCTOBER PURCHASE ORDER			5.10	7-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	11/22/17	11/22/17		1875-833335	N
	38		OCTOBER PURCHASE ORDER			3.18	7-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	11/22/17	11/22/17		1875-833353	N
	39		OCTOBER PURCHASE ORDER			62.49	7-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	11/22/17	11/22/17		1875-833484	N
	40		OCTOBER PURCHASE ORDER			2.01	7-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	11/22/17	11/22/17		1875-833486	N
	41		OCTOBER PURCHASE ORDER			4.90	7-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	11/22/17	11/22/17		1875-833572	N
	42		OCTOBER PURCHASE ORDER			41.47	7-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	11/22/17	11/22/17		1875-833556	N
	43		OCTOBER PURCHASE ORDER			7.51	7-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	11/22/17	11/22/17		1875-833557	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
J C MILL NAPA AT NORTHFIELD Continued									
17-02307 07/10/17 OCTOBER PURCHASE ORDER			Continued						
44 OCTOBER PURCHASE ORDER	9.40	7-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	11/22/17	11/22/17		1875-833601	N
45 OCTOBER PURCHASE ORDER	41.78	7-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	11/22/17	11/22/17		1875-833606	N
46 OCTOBER PURCHASE ORDER	22.11	7-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	11/22/17	11/22/17		1875-832840	N
47 OCTOBER PURCHASE ORDER	175.63	7-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	11/22/17	11/22/17		1875-834288	N
48 OCTOBER PURCHASE ORDER	17.52	7-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	11/22/17	11/22/17		1875-834160	N
49 OCTOBER PURCHASE ORDER	70.44	7-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	11/22/17	11/22/17		1875-834183	N
50 OCTOBER PURCHASE ORDER	13.51	7-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	11/22/17	11/22/17		1875-834312	N
51 OCTOBER PURCHASE ORDER	131.39	7-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	11/22/17	11/22/17		1875-834477	N
52 OCTOBER PURCHASE ORDER	29.54	7-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	11/22/17	11/22/17		1875-834313	N
53 OCTOBER PURCHASE ORDER	5.80	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	11/22/17	11/22/17		1875-834313	N
54 OCTOBER PURCHASE ORDER	56.20	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	11/22/17	11/22/17		1875-834344	N
55 OCTOBER PURCHASE ORDER	129.34	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	11/22/17	11/22/17		1875-834525	N
56 OCTOBER PURCHASE ORDER	29.98	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	11/22/17	11/22/17		1875-833963	N
57 OCTOBER PURCHASE ORDER	45.73	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	11/22/17	11/22/17		1875-834273	N
58 OCTOBER PURCHASE ORDER	315.72	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	11/22/17	11/22/17		1875-834274	N
59 OCTOBER PURCHASE ORDER	148.84	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	11/22/17	11/22/17		1875-834331	N
60 OCTOBER PURCHASE ORDER	23.88	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	11/22/17	11/22/17		1875-834275	N
61 OCTOBER PURCHASE ORDER	12.15	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	11/22/17	11/22/17		1875-834615	N
62 OCTOBER PURCHASE ORDER	7.33	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	11/22/17	11/22/17		1875-834645	N
63 OCTOBER PURCHASE ORDER	417.34	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	11/22/17	11/22/17		1875-833581	N
64 OCTOBER PURCHASE ORDER	6.24	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	11/22/17	11/22/17		1875-834741	N
65 OCTOBER PURCHASE ORDER	48.65	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	11/22/17	11/22/17		1875-832126	N
	3,223.81								

Vendor Total: 7,216.26

NEW JE36 NEW JERSEY AMERICAN WATER CO.

17-01751 05/02/17 OCTOBER 2017, HYDRANTS(FIRE)									
1 OCTOBER 2017, HYDRANTS(FIRE)	24,218.70	7-01-26-265-269-399	B FIRE HYD: Mi scel laneous Exp	R	05/02/17	11/08/17		FNEW10-2017H	N

Vendor Total: 24,218.70

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
NJ STA60 NJ STATE ASSOC CHIEF OF POLICE												
	17-03340	11/01/17	traini ng									
	1		Command & Leadership Academy	1,200.00	7-01-25-240-240-275	B POLICE DEPT: Trai n Ai ds/Prog	R	11/01/17	11/16/17		PDNJS11/9/17	N
			Vendor Total:	1,200.00								
OLD CAPE OLD CAPE RECYCLING												
	17-03301	10/30/17	100 TONS CRUSHED CONCRETE									
	1		TONS OF CRUSHED CONCRETE FOR	1,004.30	G-02-05-701-001-245	B RECYCLING: Other Mat/Supp	R	10/30/17	11/14/17		5741	N
			Vendor Total:	1,004.30								
PETER 33 PETER J. MILLER												
	17-03318	10/31/17	2017 ICMA Conference									
	1		2017 ICMA Conference San	1,203.89	7-01-20-100-100-273	B ADMIN: Mtg ing, Conv/Conference	R	10/31/17	11/06/17		ADPETICMA2017	N
	17-03506	11/20/17	Parking for League Conference									
	1		Parking for League Conference	27.00	7-01-20-100-100-273	B ADMIN: Mtg ing, Conv/Conference	R	11/20/17	11/22/17		ADPET11-2017	N
			Vendor Total:	1,230.89								
PIONEER PIONEER TRUCK SALES												
	17-03044	10/02/17	ESTIMATE DPF FILTER CLEAN									
	1		ESTIMATE FOR DPF STAGE 1	558.34	7-01-26-300-300-259	B EQ MNT: Vehi cl e Repai r Mai nten	R	10/02/17	11/03/17		087259	N
			Vendor Total:	558.34								
POLISTIN POLISTINA & ASSOCIATES LLC												
	17-03295	10/30/17	SIGN ORD. REVISIONS									
	1		SIGN ORD. REVISIONS	188.00	7-01-21-180-180-269	B PLAN BD: Professi onal /Consul t	R	10/30/17	11/14/17		10-17-102	N
	2		SIGN ORD. REVISIONS	376.00	7-01-21-180-180-269	B PLAN BD: Professi onal /Consul t	R	10/30/17	11/14/17		10-17-102	N
				<u>564.00</u>								
	17-03415	11/09/17	TWP SIGN ORD. REVISIONS									
	1		TWP SIGN ORD. REVISIONS	1,081.00	7-01-21-180-180-269	B PLAN BD: Professi onal /Consul t	R	11/09/17	11/15/17		9-17-86	N
	17-03416	11/09/17	AFFORDABLE HOUSING ISSUES									
	1		AFFORDABLE HOUSING ISSUES	690.00	7-01-21-180-180-269	B PLAN BD: Professi onal /Consul t	R	11/09/17	11/15/17		9-17-87	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
POLISTIN POLISTINA & ASSOCIATES LLC Continued												
	17-03491	11/20/17	Capital Improv. Plan-LPS753									
	1		Post Sandy Planning Grants	25,152.50	G-02-05-794-001-301	B POST SANDY PLANNING ASSISTANCE GRANT PRG R		11/20/17	11/21/17		11-19-002	N
	17-03493	11/20/17	Design/Zoning Ord. Rev. LPS754									
	1		Post Sandy Planning Grant	49,987.50	G-02-05-794-001-301	B POST SANDY PLANNING ASSISTANCE GRANT PRG R		11/20/17	11/21/17		11-20-003	N
	17-03494	11/20/17	Design of West AC-LPS761									
	1		Design of West Atlantic City	43,971.25	G-02-05-794-001-301	B POST SANDY PLANNING ASSISTANCE GRANT PRG R		11/20/17	11/21/17		11-18-001	N
	17-03510	11/20/17	Comm. Dev for Bus Dis-LPS755									
	1		Community Development for	49,737.23	G-02-05-794-001-301	B POST SANDY PLANNING ASSISTANCE GRANT PRG R		11/20/17	11/21/17		11-20-004	N
			Vendor Total:	171,183.48								
POWER DM PowerDMS												
	17-03152	10/13/17	accreditation									
	1		PowerDMS Standards for NJSACOP	6,606.10	7-01-25-240-240-275	B POLICE DEPT: Train Aids/Prog	R	10/13/17	11/09/17		17699	N
			Vendor Total:	6,606.10								
PROF PRO PROF PROPERTY APPRAISER INC. *												
	17-03369	11/06/17	professional services									
	1		professional services	1,715.00	7-01-20-150-150-269	B ASSESM: Professional / Consult	R	11/06/17	11/21/17		090217	N
	2		professional services	625.00	7-01-20-150-150-269	B ASSESM: Professional / Consult	R	11/06/17	11/21/17		100217	N
				2,340.00								
			Vendor Total:	2,340.00								
PUGGI RE PUGGI RECYCLING CENTER												
	17-03126	10/11/17	OCTOBER PURCHASE ORDER									
	1		OCTOBER PURCHASE ORDER	80.00	7-01-26-310-310-236	B MUNC BLDG: Horti Mat/Su	R	10/11/17	11/20/17		23382	N
			Vendor Total:	80.00								
RENTAL C RENTAL COUNTRY INC. *												
	17-02344	07/10/17	SEPTEMBER PURCHASE ORDER									
	1		SEPTEMBER PURCHASE ORDER	137.16	7-01-26-290-290-232	B ROADS: Road Materials & Suppli	R	07/10/17	11/22/17		3-198275-01	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
RENTAL C RENTAL COUNTRY INC.* Continued														
	17-03376	11/08/17	OCTOBER PURCHASE ORDER											
	1		OCTOBER PURCHASE ORDER	16.78	7-01-26-290-290-232		B ROADS: Road Materials & Suppli	R	11/08/17	11/22/17			3-198777-02	N
	Vendor Total:			153.94										
RIGGINS RIGGINS INC*														
	17-02389	07/12/17	SEPTEMBER PURCHASE ORDER											
	1		SEPTEMBER UNLEADED FUEL	0.00	7-01-31-460-460-399		B GASOLINE: Mi scel laneous Exp	R	07/12/17	11/22/17			74941062	N
	2		SEPTEMBER DIESEL FUEL	0.00	7-01-31-460-460-399		B GASOLINE: Mi scel laneous Exp	R	07/12/17	11/22/17			74941064	N
	3		SEPTEMBER UNLEADED FUEL	4,561.70	7-01-31-460-460-399		B GASOLINE: Mi scel laneous Exp	R	11/22/17	11/22/17			74940001	N
	4		SEPTEMBER UNLEADED FUEL	4,387.61	7-01-31-460-460-399		B GASOLINE: Mi scel laneous Exp	R	11/22/17	11/22/17			74940506	N
	5		SEPTEMBER UNLEADED FUEL	3,832.40	7-01-31-460-460-399		B GASOLINE: Mi scel laneous Exp	R	11/22/17	11/22/17			74941559	N
	6		SEPTEMBER UNLEADED FUEL	4,020.40	7-01-31-460-460-399		B GASOLINE: Mi scel laneous Exp	R	11/22/17	11/22/17			4028537	N
	7		SEPTEMBER DIESEL FUEL	0.00	7-01-31-460-460-399		B GASOLINE: Mi scel laneous Exp	R	11/22/17	11/22/17			4028539	N
	8		SEPTEMBER UNLEADED FUEL	290.77	7-01-31-460-460-399		B GASOLINE: Mi scel laneous Exp	R	11/22/17	11/22/17			NP51537601	N
	9		SEPTEMBER UNLEADED FUEL	218.34	7-01-31-460-460-399		B GASOLINE: Mi scel laneous Exp	R	11/22/17	11/22/17			NP51776591	N
	10		SEPTEMBER DIESEL FUEL	0.00	7-01-31-460-460-399		B GASOLINE: Mi scel laneous Exp	R	11/22/17	11/22/17			4028536	N
	11		SEPTEMBER DIESEL FUEL	3,146.22	7-01-31-460-460-399		B GASOLINE: Mi scel laneous Exp	R	11/22/17	11/22/17			4028540	N
	12		SEPTEMBER DIESEL FUEL	2,241.00	7-01-31-460-460-399		B GASOLINE: Mi scel laneous Exp	R	11/22/17	11/22/17			4009420	N
	13		SEPTEMBER DIESEL FUEL	2,807.70	7-01-31-460-460-399		B GASOLINE: Mi scel laneous Exp	R	11/22/17	11/22/17			4009422	N
	14		SEPTEMBER DIESEL FUEL	2,058.65	7-01-31-460-460-399		B GASOLINE: Mi scel laneous Exp	R	11/22/17	11/22/17			4009424	N
	15		SEPTEMBER DIESEL FUEL	2,331.96	7-01-31-460-460-399		B GASOLINE: Mi scel laneous Exp	R	11/22/17	11/22/17			74941561	N
	16		SEPTEMBER DIESEL FUEL	0.00	7-01-31-460-460-399		B GASOLINE: Mi scel laneous Exp	R	11/22/17	11/22/17			74941064	N
	17		SEPTEMBER DIESEL FUEL	0.00	7-01-31-460-460-399		B GASOLINE: Mi scel laneous Exp	R	11/22/17	11/22/17			4028539	N
				29,896.75										
	Vendor Total:			29,896.75										
ROBERT O ROBERT O' DONOGHUE														
	17-03262	10/27/17	uni form											
	1		Uni form Reimbursement	267.00	7-01-25-240-240-222		B POLICE DEPT: UNI FORM/CLOTHI NG	R	10/27/17	11/16/17			PDR0B10/18/17	N
	Vendor Total:			267.00										
ROGER C ROGER C. STEEDLE, P.A.														
	17-03367	11/06/17	Monthly Billing 9-1 to 9-30-17											
	1			13.00	7-01-22-195-195-269		B RENT REVIEW: Profess/Consul	R	11/06/17	11/20/17			16308	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
SHERWIN SHERWIN WILLIAMS*														
17-02993 09/25/17 LINE LAZER PAINT MACHINE														
	1		LINE LAZER PAINT MACHINE WITH	16,895.00	C-03-17-017-000-910		C-03-17-017-000-910	B PW FIELD LINE STRIPPER	R	09/25/17	11/08/17		1330-4	N
	2		THROAT SEAL LIQUID PER GALLON	88.00	C-03-17-017-000-910		C-03-17-017-000-910	B PW FIELD LINE STRIPPER	R	09/25/17	11/08/17			N
	3		PUMP ARMOR QUART	9.29	C-03-17-017-000-910		C-03-17-017-000-910	B PW FIELD LINE STRIPPER	R	09/25/17	11/08/17			N
	4		PUMP ARMOR GALLON	27.95	7-01-26-310-310-236		7-01-26-310-310-236	B MUNC BLDG: Horti Mat/Su	R	09/25/17	11/08/17			N
	5		SPRAY ACCESSORIES THROAT SEAL	29.99	7-01-26-310-310-236		7-01-26-310-310-236	B MUNC BLDG: Horti Mat/Su	R	09/25/17	11/08/17			N
				17,050.23										
			Vendor Total:	17,050.23										
SIGNS MO SIGNS BY MOE														
17-03061 10/02/17 lettering														
	1		Lettering for two (2) 2017	1,304.10	C-03-17-017-000-919		C-03-17-017-000-919	B POLICE DEPT. TWO 4 WHEEL DRIVE VEHICLES	R	10/02/17	11/15/17		4770	N
			Vendor Total:	1,304.10										
SIRCHIE SIRCHIE FINGERPRINT LAB, INC. *														
17-03288 10/30/17 evi dence suppli es														
	1		ECB001G 25 count pistol	112.02	7-01-25-240-240-278		7-01-25-240-240-278	B POLICE DEPT: CID	R	10/30/17	11/17/17		0324484-IN	N
	2		ERB004 25 count rifle	133.80	7-01-25-240-240-278		7-01-25-240-240-278	B POLICE DEPT: CID	R	10/30/17	11/17/17			N
	3		ET100 100 count 12 inch	33.48	7-01-25-240-240-278		7-01-25-240-240-278	B POLICE DEPT: CID	R	10/30/17	11/17/17			N
	4		LCP5 5 gram bottle lumi cyano	278.10	7-01-25-240-240-278		7-01-25-240-240-278	B POLICE DEPT: CID	R	10/30/17	11/17/17			N
	5		SPR100 3 bottle count of small	29.95	7-01-25-240-240-278		7-01-25-240-240-278	B POLICE DEPT: CID	R	10/30/17	11/17/17			N
	6		131LW 2x4 whi te hinge lifter	115.95	7-01-25-240-240-278		7-01-25-240-240-278	B POLICE DEPT: CID	R	10/30/17	11/17/17			N
	7		131LB 2x4 black hinge lifters	38.65	7-01-25-240-240-278		7-01-25-240-240-278	B POLICE DEPT: CID	R	10/30/17	11/17/17			N
	8		SHIPPING	89.14	7-01-25-240-240-278		7-01-25-240-240-278	B POLICE DEPT: CID	R	11/16/17	11/17/17		0324484-IN	N
				831.09										
			Vendor Total:	831.09										
SMITH BR SMITH BROS V LLC *														
17-02232 06/28/17 usage account														
	1		Usage of the "House Account"	9.88	7-01-25-240-240-257		7-01-25-240-240-257	B POLICE DEPT: Patrol Di vi si on	R	06/28/17	11/15/17		539874/5	N
	2		Usage of the "House Account"	8.98	7-01-25-240-240-257		7-01-25-240-240-257	B POLICE DEPT: Patrol Di vi si on	R	11/15/17	11/15/17		539435/5	N
	3		Usage of the "House Account"	17.96	7-01-25-240-240-257		7-01-25-240-240-257	B POLICE DEPT: Patrol Di vi si on	R	11/15/17	11/15/17		539585/5	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
SOUTH 48 SOUTH JERSEY WELDING*														
	17-03165	10/13/17	Oxygen Cylinder Rental											
	1		Oxygen Cylinder Rental	68.25	7-01-25-265-267-294		B AMB SV: OTHER EQUIPMENT	R	10/13/17	11/06/17		01413123	N	
	Vendor Total:			68.25										
SPRINTNE SPRINT														
	17-03131	10/11/17	Monthly access for 3 phones											
	1		Monthly access for 3 phones	185.47	7-01-25-265-265-251		B FIRE: Telephone/Communication	R	10/11/17	11/06/17		459553441-128	N	
	Vendor Total:			185.47										
STAPLES STAPLES ADVANTAGE														
	17-02957	09/20/17	supplies											
	1		220009 Steel Magnetic Erase	279.99	7-01-25-250-250-256		B COMM: Rental of Equipment	R	09/20/17	11/08/17		3356295619	N	
	2		853653 Keurig Coffee Brewer	123.76	7-01-25-250-250-256		B COMM: Rental of Equipment	R	09/20/17	11/08/17		3354150116	N	
	4		516098 Staple Power Magnets	8.58	7-01-25-250-250-256		B COMM: Rental of Equipment	R	09/20/17	11/08/17		3353762230	N	
	5		554359 Expo Low Odor Chisel	9.45	7-01-25-250-250-256		B COMM: Rental of Equipment	R	09/20/17	11/08/17		3353762230	N	
				421.78										
	17-03086	10/04/17	office supplies											
	1		Philips under chin headphone	86.38	7-01-43-490-490-295		B COURT: Computer/Data Processing	R	10/04/17	11/03/17		3355714615	N	
	17-03096	10/04/17	Office Supply Order											
	1		2018 Calendar-Item 2401837	17.82	7-01-20-110-110-221		B GOV BODY: Other Material/suppl	R	10/04/17	11/03/17		3355177946	N	
	2		2018 Desk Calendar Refill	9.49	7-01-20-100-100-221		B ADMIN: Office Materials & Supp	R	10/04/17	11/03/17			N	
	3		2018 Desk Calendar Refill	11.08	7-01-20-100-100-221		B ADMIN: Office Materials & Supp	R	10/04/17	11/03/17			N	
	4		2018 Monthly Desk Calendar	4.87	7-01-20-100-100-221		B ADMIN: Office Materials & Supp	R	10/04/17	11/03/17			N	
	5		2018 Desk Calendar	15.99	7-01-20-100-100-221		B ADMIN: Office Materials & Supp	R	10/04/17	11/03/17		3355968920	N	
	6		2018 Monthly Desk Calendar	4.87	7-01-20-100-100-221		B ADMIN: Office Materials & Supp	R	10/04/17	11/03/17			N	
	7		2018 Monthly Desk Calendar	4.89	7-01-20-100-100-221		B ADMIN: Office Materials & Supp	R	10/04/17	11/03/17		3355714613	N	
				69.01										
	17-03172	10/13/17	supplies											
	1		2452742 Medium Sit to Stand	281.99	7-01-25-250-250-264		B COMM: Service Division	R	10/13/17	11/09/17		3355968927	N	
	2		STW132503 Schneider Pen, Blue	25.80	7-01-25-250-250-264		B COMM: Service Division	R	10/13/17	11/09/17			N	
	3		SAF4250WL Wood Hangers, 8 pk	41.79	7-01-25-250-250-264		B COMM: Service Division	R	10/13/17	11/09/17		3355968933	N	
	4		917881 1/2" Tape for P-Touch	42.94	7-01-25-250-250-264		B COMM: Service Division	R	10/13/17	11/09/17			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	Invoice	1099 Excl
PRESS OF THE PRESS OF ATLANTIC CITY												
	17-03344	11/01/17	AD									
	1		Classified AD for Police	2,557.00	7-01-25-240-240-267	B POLICE DEPT: Advertising	R	11/01/17	11/16/17		57205-1030	N
			Vendor Total:	2,557.00								
THOMASSM THOMAS G. SMITH *												
	17-03229	10/18/17	September 2017 Invoice #3312									
	1		September 2017 Invoice File #	6,662.70	7-01-20-155-155-249	B LEGAL: TAX APPEAL	R	10/18/17	11/06/17		3312	N
			Vendor Total:	6,662.70								
THOMASRI THOMAS RIZZOTTE JR.												
	17-03353	11/01/17	uni form									
	1		Uni form Reimbursement	299.00	7-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHING	R	11/01/17	11/17/17		PDTH010/27/17	N
			Vendor Total:	299.00								
TIMOTHY TIMOTHY CANALE												
	17-03393	11/08/17										
	1		CLOTHING REIMBURSEMENT BALANCE	277.00	7-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHING	R	11/08/17	11/17/17		PDTIM11/3/17	N
			Vendor Total:	277.00								
TREASU32 TREASURER-STATE OF NEW JERSEY												
	17-03267	10/27/17	PESTICIDE LICENSE RENEWAL									
	1		PESTICIDE LICENSE RENEWAL	80.00	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	10/27/17	11/21/17		171210710	N
	2		PESTICIDE LICENSE RENEWAL	80.00	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	10/27/17	11/21/17		171210690	N
				160.00								
			Vendor Total:	160.00								
TRUCKMAS TRUCKMASTER, INC.												
	17-03242	10/23/17	INSURANCE DEDUCTIBLE FOR									
	1		INSURANCE DEDUCTIBLE FOR	1,000.00	7-01-23-210-210-338	B INS OTH: Joint Insurance Fund	R	10/23/17	11/06/17		FAA-17-2358	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
TRUCKMAS TRUCKMASTER, INC. Continued												
17-03247	10/23/17		INSURANCE DEDUCTIBLE FOR 141									
	1		INSURANCE DEDUCTIBLE FOR	1,000.00	7-01-23-210-210-338	B INS OTH: Joint Insurance Fund	R	10/23/17	11/06/17		4993	N
			Vendor Total:	2,000.00								
UNITED28 UNITED PARCEL SERVICE												
17-01103	04/11/17		delivery									
	1		Estimated amount for Delivery	28.31	7-01-25-240-240-254	B POLICE DEPT: Postage	R	04/11/17	11/15/17		0000F132F7427	N
			Vendor Total:	28.31								
VALOR VALOR FITNESS *												
17-02949	09/20/17		GYM ITEMS									
	1		844192004244 BLACK GRID FOAM	39.99	7-01-23-210-210-338	B INS OTH: Joint Insurance Fund	R	09/20/17	11/15/17		DI R02949	N
	2		844192000154 DF-1 DECLINE/FLAT	359.99	7-01-23-210-210-338	B INS OTH: Joint Insurance Fund	R	09/20/17	11/15/17			N
	3		844192000109 CB-6 PREACHER	224.99	7-01-23-210-210-338	B INS OTH: Joint Insurance Fund	R	09/20/17	11/15/17			N
	4		MB-9 ANKLE CABLE ATTACHMENT	19.99	7-01-23-210-210-338	B INS OTH: Joint Insurance Fund	R	09/20/17	11/15/17			N
				644.96								
			Vendor Total:	644.96								
VASSO VASSO SYSTEMS, INC. *												
17-03283	10/30/17		W/W MOTOR VEHICLE #844									
	1		W/W MOTOR	256.79	7-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	R	10/30/17	11/21/17		74026	N
			Vendor Total:	256.79								
VERIZO14 VERIZON INC. *												
17-03357	11/01/17		ACCT 609601273633586Y									
	1		MONTHLY MAINTENANCE FOR	192.45	7-01-43-490-490-276	B COURT: Video Arrai ngment	R	11/01/17	11/06/17		CTVER10/11/17	N
			Vendor Total:	192.45								
VERIZO56 VERIZON WIRELESS												
17-01227	04/11/17		cells									
	1		Monthly Cell Phone Service	390.61	7-01-31-440-440-399	B TELEPHONE: Miscel Expense	R	04/11/17	11/20/17		9795813881	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. *														
17-02717 08/28/17 JANITORIAL SUPPLIES														
	1		BLEACH PER CASE 1GAL/6 PER CS	44.95	7-01-26-310-310-235		B MUNC BLDG: Jani torial Parts	R		08/28/17	11/21/17		I48167152	N
	2		CLEANER YELLOW DOTS GP CLEANER	257.94	7-01-26-310-310-235		B MUNC BLDG: Jani torial Parts	R		08/28/17	11/21/17		I49747243	N
	3		KIM CLARK HAND SOAP PINK	166.00	7-01-26-310-310-235		B MUNC BLDG: Jani torial Parts	R		08/28/17	11/21/17			N
	4		URNAL BLOCKS SCENTED PER CASE	95.99	7-01-26-310-310-235		B MUNC BLDG: Jani torial Parts	R		08/28/17	11/21/17			N
				564.88										
17-03047 10/02/17 VERSADESK POWER DESK RISER														
	1		VERSADESK POWER PRO 36"X24"	780.00	7-01-26-290-290-284		B ROADS: Other Busi ness Expenses	R		10/02/17	11/03/17		I48765718	N
17-03212 10/18/17														
	1		Scotch Transparent Tape	15.20	7-01-43-490-490-221		B COURT: Offi ce Materi als & Supp	R		10/18/17	11/06/17		I48958150	N
17-03220 10/18/17 OFFICE SUPPLIES														
	1		5X8 WHITE WRITING PADS	7.96	7-01-20-145-145-221		B TAX COLL: Offi ce Mat& Suppl ies	R		10/18/17	11/06/17		I48958170	N
	2		COMPRESSED GAS DUSTER	5.90	7-01-20-145-145-221		B TAX COLL: Offi ce Mat& Suppl ies	R		10/18/17	11/06/17			N
	3		FILE, JACKET, FLAT, LGL, MLA	61.70	7-01-20-145-145-221		B TAX COLL: Offi ce Mat& Suppl ies	R		10/18/17	11/06/17			N
				75.56										
17-03253 10/27/17 SUPPLIES														
	1		VALIDATOR BOND ROLLS	9.48	7-01-20-145-145-221		B TAX COLL: Offi ce Mat& Suppl ies	R		10/27/17	11/14/17		I49223313	N
	2		BOND ROLLS	20.03	7-01-20-145-145-221		B TAX COLL: Offi ce Mat& Suppl ies	R		10/27/17	11/14/17			N
	3		PROCELL AA24 BATTERIES	5.76	7-01-20-145-145-221		B TAX COLL: Offi ce Mat& Suppl ies	R		10/27/17	11/14/17			N
	4		9V PROCELL ALKALINE BATTERIES	12.72	7-01-20-145-145-221		B TAX COLL: Offi ce Mat& Suppl ies	R		10/27/17	11/14/17			N
	5		DATAPRODUCT CALCULATOR RIBBON	2.64	7-01-20-145-145-221		B TAX COLL: Offi ce Mat& Suppl ies	R		10/27/17	11/14/17			N
	6		CALENDARS STAFF	6.44	7-01-20-145-145-221		B TAX COLL: Offi ce Mat& Suppl ies	R		10/27/17	11/14/17			N
	7		CALENDAR STAFF DMH	6.44	7-01-20-145-145-221		B TAX COLL: Offi ce Mat& Suppl ies	R		10/27/17	11/14/17			N
	8		CALENDAR, SDR & MLM	18.64	7-01-20-145-145-221		B TAX COLL: Offi ce Mat& Suppl ies	R		10/27/17	11/14/17			N
	9		COUNTER WALL CAL. AT A GLANCE	14.86	7-01-20-145-145-221		B TAX COLL: Offi ce Mat& Suppl ies	R		10/27/17	11/14/17			N
				97.01										
17-03285 10/30/17 Offi ce Suppl ies														
	1		Offi ce Suppl ies	1.20	7-01-20-120-120-221		B CLERK: Offi ce Materi als & Supp	R		10/30/17	11/09/17		I49272139	N
	2		Offi ce Suppl ies	2.45	7-01-20-120-120-221		B CLERK: Offi ce Materi als & Supp	R		10/30/17	11/09/17			N
	3		Offi ce Suppl ies	4.90	7-01-20-120-120-221		B CLERK: Offi ce Materi als & Supp	R		10/30/17	11/09/17			N
	4		Offi ce Suppl ies	0.30	7-01-20-120-120-221		B CLERK: Offi ce Materi als & Supp	R		10/30/17	11/09/17			N
	5		Offi ce Suppl ies	0.49	7-01-20-120-120-221		B CLERK: Offi ce Materi als & Supp	R		10/30/17	11/09/17			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														
17-03285	10/30/17	Office Supplies	Continued											
	6	Office Supplies		7-01-20-120-120-221	B CLERK: Office Materials & Supp	32.56			R	10/30/17	11/09/17			N
						41.90								
17-03286	10/30/17	supplies												
	1	TOP63360 Writing Pads		7-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	30.86			R	10/30/17	11/16/17		I 49271776	N
	2	TOP63410 Writing Pads, Dozen		7-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	31.99			R	10/30/17	11/16/17			N
	3	MMM65412SSCY Post-it Notes 3x3		7-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	22.86			R	10/30/17	11/16/17			N
	4	MMM65512SSCY Post-its 3x5		7-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	75.84			R	10/30/17	11/16/17			N
	5	BICVLG11BE Retractable Blue		7-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	56.46			R	10/30/17	11/16/17			N
	6	ACC72050 Medium Binder Clips		7-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	22.74			R	10/30/17	11/16/17			N
	7	ACC72100 Large Binder Clips		7-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	17.97			R	10/30/17	11/16/17			N
	8	GOJ902210BX Purell Wipes		7-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	19.05			R	10/30/17	11/16/17			N
	9	UNV12110 Straight Tab File		7-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	50.90			R	10/30/17	11/16/17			N
						328.67								
17-03300	10/30/17	Office Supplies												
	1	Office Supplies		7-01-20-120-120-221	B CLERK: Office Materials & Supp	16.86			R	10/30/17	11/09/17		I 49271883	N
	2	Office Supplies		7-01-20-120-120-221	B CLERK: Office Materials & Supp	23.97			R	10/30/17	11/09/17			N
	3	Office Supplies		7-01-20-120-120-221	B CLERK: Office Materials & Supp	4.67			R	10/30/17	11/09/17			N
	4	Office Supplies		7-01-20-120-120-221	B CLERK: Office Materials & Supp	2.45			R	10/30/17	11/09/17			N
	5	Office Supplies		7-01-20-120-120-221	B CLERK: Office Materials & Supp	22.77			R	10/30/17	11/09/17			N
	6	Office Supplies		7-01-20-120-120-221	B CLERK: Office Materials & Supp	20.42			R	10/30/17	11/09/17			N
	7	Office Supplies		7-01-20-120-120-221	B CLERK: Office Materials & Supp	20.42			R	10/30/17	11/09/17			N
						111.56								
17-03306	10/30/17	OFFICE SUPPLIES												
	1	HANGING FILE FOLDERS		7-01-20-130-130-245	B FIN: Other Materials / Supplie	44.50			R	10/30/17	11/06/17			N
	2	PRESSBOARD HANGING FILES		7-01-20-130-130-245	B FIN: Other Materials / Supplie	5.59			R	10/30/17	11/06/17			N
	3	MINI BINDER CLIPS 10199		7-01-20-130-130-245	B FIN: Other Materials / Supplie	2.88			R	10/30/17	11/06/17			N
	4	SMALL BINDER CLIPS UNV10200		7-01-20-130-130-245	B FIN: Other Materials / Supplie	2.88			R	10/30/17	11/06/17			N
						55.85								
17-03396	11/08/17	OFFICE SUPPLIES												
	1	LOGITECH WI RELESS MOUSE		7-01-20-120-120-221	B CLERK: Office Materials & Supp	27.64			R	11/08/17	11/20/17		I 49596386	N
	2	ENVELOPE/PACKING TAPE		7-01-20-120-120-221	B CLERK: Office Materials & Supp	45.50			R	11/08/17	11/20/17			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								
WB MASON W. B. MASON CO., INC. *											
Continued											
17-03396 11/08/17 OFFICE SUPPLIES			Continued								
3 PRESSBOARD LETTER FILE FOLDERS	65.70	7-01-20-120-120-221	B CLERK: Office Materials & Supp	R	11/08/17	11/20/17					N
	138.84										
Vendor Total:	2,209.47										
WILLIA25 WILLIAM INGERSOLL											
17-03223 10/18/17 CLOTHING REIMBURSEMENT											
1 CLOTHING REIMBURSEMENT AS PER	48.95	7-01-26-290-290-220	B ROADS: Uni form/Cl othing	R	10/18/17	11/06/17			AEE9D13296		N
Vendor Total:	48.95										
WILLIA09 WILLIAM SCHOPPY TROPHIES *											
17-02890 09/14/17 Al Simerson 25 YOS											
1 CRY30-3"x10" Crystal Obelisk	110.00	7-01-30-420-420-286	B CELEBRATIONS: Other Expenses	R	09/14/17	11/20/17			8601		N
2 Township Seal	5.00	7-01-30-420-420-286	B CELEBRATIONS: Other Expenses	R	09/14/17	11/20/17					N
3 Engraving for Al Simerson	22.65	7-01-30-420-420-286	B CELEBRATIONS: Other Expenses	R	09/14/17	11/20/17					N
	137.65										
Vendor Total:	137.65										
Total Purchase Orders: 201 Total P.O. Line Items: 574 Total List Amount: 1,173,681.34 Total Void Amount: 0.00											

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Hel d	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND:	6-01	737.19	0.00	737.19	0.00	0.00	737.19
CURRENT FUND:	7-01	401,682.74	0.00	401,682.74	0.00	0.00	401,682.74
	C-03	595,837.34	0.00	595,837.34	0.00	0.00	595,837.34
STATE & FEDERAL GRANTS APPROP:	G-02	175,424.07	0.00	175,424.07	0.00	0.00	175,424.07
Total Of All Funds:		1,173,681.34	0.00	1,173,681.34	0.00	0.00	1,173,681.34

EGG HARBOR TOWNSHIP COMMITTEE

Wednesday, November 29, 2017

Supplemental Agenda

Resolution No.	Title
473	Resolution supporting the Drive Sober or Get Pulled Over 2017 Year End Holiday Crackdown
474	Resolution requesting approval of an item of revenue and appropriation pursuant to NJSA 40A:4-87 (Chapter 159) - Item of Revenue – 2017-2018 Cops in Shops-College Fall Initiative
Motion to approve add-on Resolutions 473 and 474 of 2017	
Roll call vote: Cafero Finnerty Hodson Pfrommer McCullough	

Egg Harbor Township

Resolution No. 473

2017

Resolution supporting the Drive Sober or Get Pulled Over 2017 Year End Holiday Crackdown

WHEREAS, impaired drivers on our nation's roads kill more than 10,497 people in 2016; and

WHEREAS, 20% of motor vehicle fatalities in New Jersey are alcohol-related; and

WHEREAS, an enforcement crackdown is planned to combat impaired driving; and

WHEREAS, the season at the end of the year is traditionally a time of social gatherings which often include alcohol; and

WHEREAS, the State of New Jersey, Division of Highway Traffic Safety, has asked law enforcement agencies throughout the state to participate in the Drive Sober or Get Pulled Over Year End Holiday Crackdown; and

WHEREAS, the project will improve increased impaired driving enforcement from December 8, 2017 through January 1, 2018; and

WHEREAS, an increase in impaired driving enforcement and a reduction in impaired driving will save lives on our roadways;

NOW, THEREFORE, BE IT RESOLVED, that the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey, declares its support for the Drive Sober or Get Pulled Over 2017 Year End Holiday Crackdown from December 8, 2017 through January 1, 2018 and pledges to increase awareness of the dangers of drinking and driving.

Dated: November 29, 2017

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 474

2017

Resolution requesting approval of an item of revenue and appropriation pursuant to NJSA 40A:4-87 (Chapter 159) - Item of Revenue - 2017-2018 Cops in Shops-College Fall Initiative

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount was not determined at the time of the adoption of the budget; and

WHEREAS, the Director may also approve the insertion of an item of appropriation for equal amount;

NOW, THEREFORE, BE IT RESOVED, that the Township Committee of the Township of Egg Harbor, County of Atlantic, and State of New Jersey hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget for the year 2017 in the amount of \$4,400.00, which is now available from the State of New Jersey; and

BE IT FURTHER RESOLVED, that a like sum of \$4,400.00 be and the same is hereby appropriated under the caption of Cops in Shops- College Fall Initiative 2017-2018 budget line item.

Dated: November 29, 2017

Eileen M. Tedesco, RMC
Township Clerk