

**Egg Harbor Township Committee Meeting  
Municipal Building, Bargaintown Road  
Egg Harbor Township NJ 08234  
Wednesday, December 17, 2014 – 5:00 p.m.  
Minutes**

**Meeting called to Order by Mayor McCullough at 5:00 p.m.**

**Deputy Township Clerk read the Opening Statement Pursuant to the Open Public Meetings Act.**

<b>Roll Call:</b>	Joe Cafero	present
	John Carman, Jr.	present
	Paul Hodson	present
	Laura Pfrommer	present
	James J. McCullough	present

**Taxi Cab Driver Hearing- Peter S. Constance (5:00 p.m.)**

Mr. Constance appeared before the Township Committee to request relief for the issuance of his license for the 2015 calendar year. After the charges were read by Detective Sergeant Hughes and Mr. Constance presented his defense, the Township Committee advised they would consider his case and provide him with their findings.

**Meeting with Township Engineer Mott**

Engineer Bob Watkins reported on the Dogwood Avenue and English Creek traffic signal. It is operating and functional. He also indicated the road program is complete. The West Atlantic City gabion project will begin after the beginning of the year. Mayor McCullough inquired about the 4 way stop sign on Mill Road. Engineer Watkins reported that he has received notices/complaints. The 4-way stop sign is preliminary to a traffic light and it is the proper way to transition into a signal on the roadway.

**New Business**

**A. Capital Budget.** Administrator Miller reported that there are two resolutions on the agenda this evening which are merely for re-appropriating and transferring unused funds (Resolutions 505 and 507).

**B. Bid Opening**

- 1. EMT Medical Billing.** Administrator Miller advised that after re-bidding this service, it is recommended that the contract be awarded to DM Medical Billing.
- 2. Ambulance.** Administrator Miller reported that the bids received for the ambulance are still higher than the Township has budgeted and he is recommending that the bid be rejected and he be authorized to negotiate with the vendors.

- C. 2015 Budget - S.V.F.D. Boat Maintenance.** Administrator Miller reported that the Scullville Volunteer Fire Department is requesting funds for the maintenance of the purchase of a new boat. Miller stated that if the fire company can afford to purchase the boat, they should budget for the maintenance. Committeeman Carman and Mayor McCullough indicated that further discussions should be entertained regarding the maintenance of the boat. Fire Chief Fiedor stated he was going to buy the boat to prove that it is needed.
- D. Park Regulations – Hunting Prohibited.** Administrator Miller indicated there are people who believe they can hunt at the Nature Reserve. The Township needs to introduce an ordinance to amend the parking ordinance for enforcement purposes.
- E. Abandon Properties/Foreclosing Creditors (Folsom Ordinance).** Administrator Miller circulated Folsom Borough’s ordinance regarding the handling of abandoned properties as a result of foreclosures. He stated that legislation passed late summer which allows a municipality to adopt an ordinance to regulate care, maintenance, and upkeep of vacant and abandoned property where a foreclosure has been filed. Administrator Miller proposed that Egg Harbor Township amend its Chapter on property maintenance to include the handling in the manner consistent with the new legislation.
- F. PAL Vehicle Title Transfer.** Administrator Miller advised that Resolution 515 on this evening’s agenda explains the transfer of the vehicles by PAL to the Township for the purpose of providing insurance. PAL now wishes to have the vehicles transferred back to them so they can either sell or trade the vehicles for a future purchase.
- G. MUA Bonds (NJFIT Program).** Administrator Miller informed the Township Committee that the Municipal Utilities Authorities is applying for a half grant/low interest loan with the DEP and they are requiring a resolution by the Township to guarantee that the MUA will pay their debt.
- H. CRDA Grant Agreement Amendment.** There is a resolution on the agenda authorizing the Township to execute a first amendment to their agreement with the Casino Reinvestment Development Authority in order that funds be used for the destruction and disposition of properties in West Atlantic City.

**Other Business (not listed on the Agenda)**

Administrator Miller advised that there are two resolutions (Resolutions 526 and 527) on a supplemental agenda to be acted upon this evening.

**Deputy Township Clerk read the Video Broadcast/Television Statement.**

**Mayor McCullough led the flag salute.**

<b>Roll Call:</b>	Joe Cafero	present
	John Carman, Jr.	present
	Paul Hodson	present
	Laura Pfrommer	present

James J. McCullough present

### Presentations

The following employees were recognized for their valued and trusted service to the Township and congratulated on their retirement

- Robert Lincoln
- Mark Wagner

### Proclamation

A Proclamation was presented to Egg Harbor Township Youth Organization Cape Peewee Team Cape Atlantic Junior Football League in recognition of their prestigious accomplishments.

### Police Promotion

Number	Title
497	Resolution authorizing Heath J. Per to be promoted to Police Sergeant
Motion	Motion Hodson, second Cafero to adopt Resolution 497
Roll Call Vote	Cafero – yes Carman – yes Hodson – yes Pfrommer – yes McCullough – yes

### Ordinances – Public Hearing

Number	Title
28	<b>AN ORDINANCE FIXING THE SALARIES OF CERTAIN OFFICIALS AND EMPLOYEES OF THE TOWNSHIP OF EGG HARBOR FOR THE YEAR 2015</b>
Purpose	The purpose of this ordinance is to establish salaries and ranges for officials and employees of the Township of Egg Harbor for the 2015 calendar year.
Public Comment	None
Motion	Motion Carman, second Cafero to close the public comment portion of Ordinance 28
Roll Call Vote	Cafero – yes Carman – yes Hodson – yes Pfrommer – yes McCullough – yes
Motion	Motion Hodson, second Pfrommer to adopt Ordinance 28
Roll Call Vote	Cafero – yes Carman – yes Hodson – yes Pfrommer – yes McCullough – yes
29	<b>AN ORDINANCE TO AMEND THE CODE OF THE TOWNSHIP OF EGG HARBOR, CHAPTER 94 THEREOF, ENTITLED DESIGN, PERFORMANCE AND IMPROVEMENT STANDARDS</b>
Purpose	The purpose of this ordinance is to establish the fee for the contribution in lieu of facilities at \$6,050 per lot.
Public Comment	None
Motion	Motion Pfrommer, second Cafero to close the public comment portion of Ordinance 29
Roll Call Vote	Cafero – yes Carman – yes Hodson – yes Pfrommer – yes McCullough – yes
Motion	Motion Cafero, second Carman to adopt Ordinance 29
Roll Call Vote	Cafero – yes Carman – yes Hodson – yes Pfrommer – yes McCullough – yes

### General Public Discussion

**Lou Altobelli of Court House Towing.** Mr. Altobelli spoke about the Township's rotary towing

and asked that the Township consider revising the portion of the ordinance that relates to “lottery,”

*The Township of Egg Harbor will award four rotary towing licenses annually. A lottery will be held in the event that more than four qualified applicants exist. The Township of Egg Harbor has chosen a method of random selection which ensures that every qualified rotary tow applicant has an equal chance of being selected each and every time a selection takes place. The Township of Egg Harbor shall permit representatives of the affected rotary tow companies to witness the selection process. The rotary tow lottery shall be conducted under the direction of the Chief of Police or his/her designee.*

Mr. Altobelli’s sentiment is that towing companies who own and operate a business in the Township should be excluded from the lottery portion of the decision-making of choosing a tower. The Township Committee stated they would take that into consideration and advise. Committeeman John Carman advised Mr. Altobelli that he intended to have him removed from the resolution (513) which approved his towing application because he was in violation of a Township code.

The following individuals all came before the Township Committee and spoke about the Township’s fields, fencing, specifically lighting, the over-use of fields, the bathrooms and the overall lack of maintenance. The Mayor indicated that the complaints heard were the first time he had ever heard them and that they would be looked into:

- Dominic Branca  
23 Evergreen Avenue
- Kimbal Feinstein  
447 Delaware Avenue
- Suzanne Q Griffin  
209 Rosemarie Drive
- Edwin L Keil  
315 Blossom Circle
- Kristy L. And Andrew D. Gargan  
2512 Tremont Avenue
- Michele And Donald Chishko  
209 Alder Avenue
- Paul Sporano  
9 Fairfax Road

Motion Hodson, second Cafero to close the General Public Discussion portion of the meeting.  
**Vote:** All members present voted yes.

**Resolutions (Consent Calendar)**

Committeeman Carman asked that Resolution 513 be removed from the Consent Calendar.  
Motion Cafero, second Hodson to remove Resolution 513 from the Consent Calendar.

**Roll Call Vote:** Cafero – yes Carman – yes Hodson – yes Pfrommer – yes McCullough – yes

Number	Title
498	Resolution scheduling Special Meeting of the Township Committee for December 22, 2014 at 5:00 p.m.
499	Resolution authorizing execution of First Amendment to grant agreement with the Casino Reinvestment Development Authority
500	Resolution authorizing execution of lease for Police Substation with Schoffer Enterprises, LLC
501	Resolution awarding contract for 2015 Medical Billing (DM Medical Billings)

502	Resolution awarding contract to Animal Control of South Jersey for Animal Control Services, January 1, 2015 thru December 31, 2016
503	Resolution awarding a Fair and Open Contract for 2015 Harley-Davidson FLHTP Electra Glide Police Motorcycle to Brian's Harley Davidson
504	Resolution rejecting bid for EMS Vehicle (Ambulance) and authorizing the Township Administrator to negotiate for the purchase of EMS Vehicle
505	Resolution re-appropriating funds from one category to another within the same ordinance
506	Resolution transferring monies from one appropriation to another
507	Resolution cancelling unexpended Capital Improvement Fund balances
508	Resolution approving the issuance of Subordinate Bonds by the Egg Harbor Township Municipal Utilities Authority in the aggregate principal amount of \$2,100,000 to the New Jersey Environmental Infrastructure Trust and the State of New Jersey pursuant to the 2015 New Jersey Environmental Infrastructure Trust Financing Program
509	Resolution authorizing Web Hosting Agreement with Fastenal Company
510	Resolution authorizing Maintenance Agreement with AFA Protective Systems, Inc.
511	Resolution authorizing Maintenance Agreement with General Code
512	Resolution supporting the Over the Limit Under Arrest 2014 year end statewide crackdown "Drive Sober or Get Pulled Over"
514	Resolution authorizing the transfer of Township Vehicle from Police Department to the Department of Public Works
515	Resolution authorizing transfer of title for vehicles assigned to the Egg Harbor Township Police Athletic League
516	Resolution authorizing cancellation of 2014 taxes on Block 4301, Lot 24 (8038 Black Horse Pike)
517	Resolution authorizing cancellation and refund of taxes pursuant to N.J.S.A. 54:4-30 & N.J.S.A. 54:4-3.32 on property known as Block 6601, Lot 36.18 (25 Pebble Beach Drive)
518	Resolution authorizing cancellation and refund of taxes pursuant to N.J.S.A. 54:4-30 & N.J.S.A. 54:4-3.32 on property known as Block 3901, Lot 8.29 (127 Crystal Lake Drive)
519	Resolution authorizing refund of overpaid taxes(CoreLogic Real Estates Tax Service, Stein Etals % Skipper, Verndon and Hope & Paul Heck)
520	Resolution authorizing refund from Developers Escrow Accounts( various)
521	Resolution authorizing acceptance of improvements for the Site Plan of Michael Tkacz/Fries BBQ (Block 2015, Lots 29 & 30)
522	Resolution authorizing acceptance of improvements for the Site Plan of WaWa, Inc. (Block 2120, Lots 1 thru 9)
523	Resolution approving salary increases
524	Resolution authorizing Maintenance Agreement with Atlantic Coast Alarm
<b>Motion</b>	Motion Cafero, second Hodson to approve Consent Calendar Resolutions 498 through 524 excluding Resolution 513 which has been removed
<b>Roll Call Vote</b>	Cafero – yes Carman – yes Hodson – yes Pfrommer – yes McCullough – yes

Number	Title
513	Resolution approving Rotary Towing Applications from Tri State Towing and Transport Services, Point Auto Repair, Denny's Auto Repair and Court House Towing for the 2015 Calendar Year
<b>Discussion</b>	Committeeman Carman motioned for the removal of Court House Towing from the rotation because they are in violation of the Township's code. A discussion continued between the Township Committee and all agreed to table the approval of rotary towing applications until the January 21, 2015, Township Committee meeting.
<b>Motion</b>	Motion Carman, second Pfrommer to table this resolution until the next regular meeting of the Township Committee (January 21, 2015)
<b>Vote</b>	All members present voted yes.

#### Resolution (Bill List)

Number	Title
525	Authorizing payment of all bills pursuant to Exhibit A
<b>Motion</b>	Motion to adopt Resolution 525
<b>Roll Call Vote</b>	Cafero – yes Carman – yes Hodson – yes Pfrommer – yes McCullough – yes

#### Additional Resolutions

Number	Title
526	Resolution of the Township of Egg Harbor declaring its intent to fully comply with its current and future Mount Laurel Litigations and to serve as the "Catalyst for Change" to render any Mount Laurel lawsuit as "Unnecessary Litigation"
527	Resolution approving mobile home park license (Ocean Heights Trailer Park)
<b>Motion</b>	Motion Cafero, second Pfrommer to adopt Resolution 526 through 527
<b>Roll Call Vote</b>	Cafero – yes Carman – yes Hodson – yes Pfrommer – yes McCullough – yes

#### Reports

##### *Township Committee:*

<b>Carman</b>	No report
<b>Cafero</b>	Reported on the recent fund-raiser at the Nature Reserve (Turkey Trot). It was very well attended and a lot of money was raised.
<b>Mayor</b>	Mayor recognized John Carman for all the good he has done for the Township while serving as Township Committeeman. Stated that John will be missed and that he will be an asset to the Board of Chosen Freeholders.
<b>Hodson</b>	Deputy Hodson stated that John and his institutional knowledge will be missed and agrees that he will be an asset to the Board of Chosen Freeholders. He also wished everyone a happy, safe and healthy holiday and new year.
<b>Pfrommer</b>	Pfrommer talked about her first days on Township Committee and the knowledge that was imparted by John Carman. He knows a lot. He is an encyclopedia. He has helped steer the boat for over 20 years and done a spectacular job. She thanked him for everything. She wished everyone a happy

holiday and thanked the volunteer fire people for their dedication.

**Administrator:**

**Miller**

Reported on the recent on-line tax sale and its success. The tax sale saved the Township about a week's worth of work and we ended up with about 71 tax certificates which is the least in about 10 years. There were over 4000 bids submitted.

Administrator also asked for confirmation that Resolution 513 is being tabled to January 21.

Administrator Miller also commented on John Carman's challenges possibly making him a better administrator and thanked him for that.

**Approvals**

<b>Motion</b>	Motion Pfrommer, second Cafero to approve the meeting minutes from the November 19, 2014, Township Committee Meeting
<b>Vote</b>	<b>All members present voted yes</b>
<b>Motion</b>	Motion Cafero, second Pfrommer to approve the meeting minutes from the November 5, 2014, Township Committee Executive Session Meeting, pursuant to Resolution 447 of 2014
<b>Roll Call Vote</b>	Cafero – yes Carman – yes Hodson – yes Pfrommer – yes McCullough – yes
<b>Motion</b>	Motion Cafero, second Carman to approve the departmental reports for the month of November 2014
<b>Vote</b>	<b>All members present voted yes</b>
<b>Motion</b>	Motion Carman, second Cafero to approve the payroll for the month of November 2014 in the amount of \$1,196,378.31
<b>Vote</b>	<b>All members present voted yes</b>
<b>Motion</b>	Motion Pfrommer, second Cafero to grant Peter S Constance a 6-month probationary taxi cab driver's license
<b>Vote</b>	<b>All members present voted yes</b>

Mayor McCullough took a moment to provide some insight on the situation in Atlantic City.

As we leave 2014, one of our major concerns is the loss of jobs from the closing of the casinos which negatively impacts Egg Harbor Township residents.

In speaking with County Executive Levinson and Assemblyman Chris Brown, he has explained his concerns with some of the senate and assembly bills which will impact the residents/taxpayers of Egg Harbor Township, especially by giving breaks to the casinos.

Mayor McCullough talked about everyone trying to come up with a resolution or a plan to resurrect Atlantic City, but it should not be to the detriment of the surrounding municipalities.

Simply, when a corporation cannot pay their bills or debt, they file bankruptcy. He stated that it is his belief that the only way to resolve the problem is for Atlantic City to file bankruptcy. It is a painful pill and no one likes the word bankruptcy, but it may be the only way to resolve the problem, not by giving compensation to the casinos that will impact other municipalities and in turn taxpayers.

The Governor should consider that what may be good for Atlantic City may not necessarily be good for Atlantic County.

Happy holidays to all and thank you to all the residents who have decorated their homes for the holidays and made Egg Harbor Township beautiful.

**Adjournment**

Motion Pfrommer, second Cafero to adjourn the meeting at 7:26 p.m.

**Vote:** All members present voted yes

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**James J. McCullough, Mayor**

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**Olga A. Perez, RMC, Deputy Township Clerk**

**Approved at meeting of January 21, 2015.**

**Egg Harbor Township Committee Meeting  
Municipal Building, Bargaintown Road  
Egg Harbor Township NJ 08234  
Wednesday, December 17, 2014 – 5:00 p.m.  
Agenda**

- I. Call to Order
- II. Opening Statement Pursuant to the Open Public Meetings Act
- III. Roll Call: Joe Cafero  
John Carman, Jr.  
Paul Hodson  
Laura Pfrommer  
James J. McCullough
- IV. Taxi Cab Driver Hearing- Peter S. Constance (5:00 p.m.)
- V. Meeting with Township Engineer Mott
- VI. New Business
  - A. Capital Budget
  - B. Bid Opening
    - 1. EMT Medical Billing
    - 2. Ambulance
  - C. 2015 Budget
    - 1. S.V.F.D. Boat Maintenance
  - D. Park Regulations – Hunting Prohibited
  - E. Abandon Properties/Foreclosing Creditors (Folsom Ordinance)
  - F. PAL Vehicle Title Transfer
  - G. MUA Bonds (NJEIT Program)
  - H. CRDA Grant Agreement Amendment
- VII. Other Business (not listed on the Agenda)
- VIII. Closed Session

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

<b>Motion</b>	To approve Resolution 496 of 2014				
<b>Roll Call</b>	Cafero	Carman	Hodson	Pfrommer	McCullough
<b>Vote</b>					

**IX. Video Broadcast/Television Statement**

**X. Pledge of Allegiance**

**XI. Roll Call:** Joe Cafero  
 John Carman, Jr.  
 Paul Hodson  
 Laura Pfrommer  
 James J. McCullough

**XII. Meeting with Assemblyman Chris Brown**

**XIII. Presentations**

Recognition of valued and trusted service to the Township and congratulations on retirement

- Robert Lincoln
- Mark Wagner

**XIV. Proclamation**

Proclamation presented to Egg Harbor Township Youth Organization Cape Peewee Team Cape Atlantic Junior Football League in recognition of their prestigious accomplishments.

**XV. Police Promotion**

Number	Title
497	Resolution authorizing Heath J. Per to be promoted to Police Sergeant
<b>Motion</b>	Motion to adopt Resolution 497
<b>Roll Call</b>	Cafero Carman Hodson Pfrommer McCullough
<b>Vote</b>	

**XVI. Ordinances – Public Hearing**

Number	Title
28	<b>AN ORDINANCE FIXING THE SALARIES OF CERTAIN OFFICIALS AND EMPLOYEES OF THE TOWNSHIP OF EGG HARBOR FOR THE YEAR 2015</b>
<b>Purpose</b>	The purpose of this ordinance is to establish salaries and ranges for officials and employees of the Township of Egg Harbor for the 2015 calendar year.
<b>Public Comment</b>	
<b>Motion</b>	Motion to close the public comment portion of Ordinance 28
<b>Roll Call</b>	Cafero Carman Hodson Pfrommer McCullough
<b>Vote</b>	
<b>Motion</b>	Motion to adopt Ordinance 28
<b>Roll Call</b>	Cafero Carman Hodson Pfrommer McCullough
<b>Vote</b>	
29	<b>AN ORDINANCE TO AMEND THE CODE OF THE TOWNSHIP OF EGG HARBOR, CHAPTER 94 THEREOF, ENTITLED DESIGN, PERFORMANCE AND IMPROVEMENT STANDARDS</b>
<b>Purpose</b>	The purpose of this ordinance is to establish the fee for the contribution in lieu of facilities at \$6,050 per lot.
<b>Public Comment</b>	
<b>Motion</b>	Motion to close the public comment portion of Ordinance 29
<b>Roll Call</b>	Cafero Carman Hodson Pfrommer McCullough
<b>Vote</b>	

<b>Motion</b>	Motion to adopt Ordinance 29				
<b>Roll Call Vote</b>	Cafero	Carman	Hodson	Pfrommer	McCullough

**XVII. General Public Discussion**

**XVIII. Engineer's Report**

**XIX. Resolutions (Consent Calendar)**

<b>Number</b>	<b>Title</b>
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499	Resolution authorizing execution of First Amendment to grant agreement with the Casino Reinvestment Development Authority
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519	Resolution authorizing refund of overpaid taxes(CoreLogic Real Estates Tax Service, Stein Etals % Skipper, Verndon and Hope & Paul Heck)

520	Resolution authorizing refund from Developers Escrow Accounts( various)
521	Resolution authorizing acceptance of improvements for the Site Plan of Michael Tkacz/Fries BBQ (Block 2015, Lots 29 & 30)
522	Resolution authorizing acceptance of improvements for the Site Plan of WaWa, Inc. (Block 2120, Lots 1 thru 9)
523	Resolution approving salary increases
524	Resolution authorizing Maintenance Agreement with Atlantic Coast Alarm
<b>Motion</b>	Motion to approve Consent Calendar Resolutions 498 through 524
<b>Roll Call Vote</b>	Cafero      Carman      Hodson      Pfrommer      McCullough

**XX. Resolution (Bill List)**

Number	Title
525	Authorizing payment of all bills pursuant to Exhibit A
<b>Motion</b>	Motion to adopt Resolution 525
<b>Roll Call Vote</b>	Cafero      Carman      Hodson      Pfrommer      McCullough

**XXI. Reports**

*Township Committee:*

*Administrator:*

**XXII. Approvals**

<b>Motion</b>	Motion to approve the meeting minutes from the November 19, 2014 Township Committee Meeting
<b>Vote</b>	

<b>Motion</b>	Motion to approve the meeting minutes from the November 5, 2014 Township Committee Executive Session Meeting, pursuant to Resolution 447 of 2014
<b>Vote</b>	

<b>Motion</b>	Motion to approve the departmental reports for the month of November 2014
<b>Vote</b>	

<b>Motion</b>	Motion to approve the payroll for the month of November 2014 in the amount of \$1,196,378.31
<b>Vote</b>	

**XXIII. Adjournment**

**Motion**

**Vote**



# *Township of Egg Harbor*

## Proclamation

*in recognition of*

*Egg Harbor Township Youth Organization Cape Peewee Team  
Cape Atlantic Junior Football League Accomplishments*

**WHEREAS**, whenever a group of talented athletes, like the Egg Harbor Township Youth Organization Cape Peewee Team, come together and combine talent, hard work and determination, great things are bound to happen; and

**WHEREAS**, the Egg Harbor Township Youth Organization Cape Peewee Team worked as a cohesive unit, winning the title of Cape Atlantic Junior Football League Champions; and

**WHEREAS**, the Egg Harbor Township Youth Organization Cape Peewee Team earned their title by winning the Cape Atlantic Junior Football League Championship Game played in Upper Township against Upper Township with a score of 20-6; and

**WHEREAS**, the following team members led by *Head Coach Michael Price, Assistant Coaches Ernie D'Ambrosio, Sha Banks, Anthony Rando, Bob Harte, Ahmed Halim, Jeff Lear, Michael Nieves, Drew Gargan, Jeff Newman, and Team Mom Amber Lear and Michele Chishko* are deserving of recognition for their athletic skills and dedication to the sport of football which allowed them to realize every athlete's dream of becoming a champion:

Devon Banks	Dylan Davis	Joseph Handy	Evann Reed
Cyril Benjamin	Austin Delcorio	Nathan Harte	Javier Rosa
Drake Boyd	John Dimaio	Edward Ireland	Easton Russ
Dorrell Cesar	Matt Dugan	Jacob Kranich	Eric Russ
Joshuah Cherry	Ryan Elyakoubi	Zach Lear	Martin Sotomayor
Donald Chishko	Nicholas Gargan	Jabron McClellan	Guichard Taylor
William Clossey	AJ Green	Michael Nieves	Michael Wiedemann
Michael Couvaras	Christopher Griffin	Nathan Price	
Cooper D'Ambrosio	Amir Halim	Christian Rando	

**NOW, THEREFORE, BE IT PROCLAIMED** that the Mayor and Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey, are proud to recognize the Egg Harbor Township Youth Organization Cape Peewee Team for their prestigious accomplishment and congratulate the team members and coaches for their sportsmanship and the honor they have brought to themselves, their families and community through their combined efforts to achieve success.

December 17, 2014

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James J. McCullough, Mayor

# Egg Harbor Township

Resolution No. 497

2014

**RESOLUTION AUTHORIZING HEATH J. PER TO BE PROMOTED TO POLICE SERGEANT**

**BE IT RESOLVED**, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the following person is hereby appointed to the position indicated within the Police Department, effective December 18, 2014:

<b>Name</b>	<b>Position</b>	<b>Bi-Weekly Salary</b>
Heath J. Per	Sergeant	\$3,919.62

Dated: December 17, 2014

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Ordinance No. 28

2014

**AN ORDINANCE FIXING THE SALARIES OF CERTAIN OFFICIALS AND EMPLOYEES OF THE TOWNSHIP OF EGG HARBOR FOR THE YEAR 2015**

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, 2015, be and the same are hereby fixed and determined to be base salaries as follows and shall be payable in bi-weekly payments:

<b>Noncontractual</b>	
Municipal Administrator	5,200-6,250
Chief Finance Officer	2,500-3,470
Municipal Court Judge	2,500-3,332
Township Clerk	2,500-3,306
Manager of Information Technology	2,300-3,205
Deputy Administrator	2,000-3,150
Deputy Township Clerk	1,900-2,730
Deputy Finance Officer	1,900-2,588
Deputy Tax Collector	1,900-2,588
Public Works Division Manager	1,900-2,588
Communications Supervisor	1,900-2,588
Police Records Supervisor	1,900-2,588
Deputy Court Administrator	1,900-2,588
Director of Ambulance Services	1,900-2,194
Building Subcode Official	1,800-2,450
Assistant Manager of Information Technology	1,600-2,164
Information Technology Specialist	1,600-2,164
Code Inspector	1,570-2,109
Crime/Crash Analyst	1,500-1600
Administrative Secretary	1,400-1,996
Secretary to the Township Committee	1,400-1,996
Secretary to Chief of Police	1,400-1,996
Assistant to Secretary to Chief of Police	1,140-1,777

Police Chief	5,000-5,750
Police Captain	4,550-5,001
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)	8.38-20.00 per hour
Part-Time Employees (per hour)	8.38-20.00 per hour
Part-Time Emergency Medical Technicians (EMT's)	14.00-18.00 per our
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.** 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 take effect on January 1, 2015.

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 NOVEMBER 5, 2014, 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 DECEMBER 17, 2014, AT 5:30 P.M.

Dated: November 5, 2014

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Ordinance No. 29

2014

**AN ORDINANCE TO AMEND THE CODE OF THE TOWNSHIP OF EGG HARBOR, CHAPTER 94 THEREOF, ENTITLED DESIGN, PERFORMANCE AND IMPROVEMENT STANDARDS.**

**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 94 of the Code of the Township of Egg Harbor, Section 94-28.H(1) is hereby amended by deleting the last sentence and replacing with the following:

**§94-28. Open and recreation space.**

H. Contribution in lieu of facilities.

(1) The cost per lot is established at \$6,050.

**SECTION 2:** 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 5, 2014, 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 17, 2014 AT 5:30 P.M.

Dated: November 5, 2014

---

Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 498

2014

**RESOLUTION SCHEDULING SPECIAL MEETING OF THE TOWNSHIP COMMITTEE FOR DECEMBER 22, 2014 AT 5:00 P.M.**

**BE IT RESOLVED**, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that a special meeting of the Township Committee of the Township of Egg Harbor will be held on Monday, December 22, 2014, at 5:00 p.m. in the Municipal Building for the purpose of conducting interviews with Police Chief candidates.

Dated: December 17, 2014

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 499

2014

**RESOLUTION AUTHORIZING EXECUTION OF FIRST AMENDMENT TO GRANT AGREEMENT WITH THE CASINO REINVESTMENT DEVELOPMENT AUTHORITY**

**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 execute the attached first amendment to the grant agreement with the Casino Reinvestment Development Authority.

Dated: December 17, 2014

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Eileen M. Tedesco, RMC  
Township Clerk

attachment

# Egg Harbor Township

Resolution No. 500

2014

**RESOLUTION AUTHORIZING EXECUTION OF LEASE FOR POLICE SUBSTATION WITH SCHOFFER ENTERPRISES, LLC**

**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 execute a lease for a police substation with Schoffer Enterprises, LLC for the term of January 1, 2015 through December 31, 2015.

Dated: December 17, 2014

---

Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 501

2014

## RESOLUTION AWARDING CONTRACT FOR 2015 MEDICAL BILLING

WHEREAS, the Township of Egg Harbor received formal written bids pursuant to specifications for 2015 Medical Billing; and

WHEREAS, the bids were duly received and opened on December 10, 2014, 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

DM Medical Billings 88 S. Lakeview Drive Gibbsboro, New Jersey 08026	
2015 Percentage of Cash Received	5.60%
2016 Percentage of Cash Received	5.60%
2017 Percentage of Cash Received	5.60%

BE IT FURTHER RESOLVED, that the attached certification showing availability of funds and specifying the exact line item appropriations which shall be charged is incorporated herein and attached hereto as though set forth herein at length.

Dated: December 17, 2014

---

Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 502

2014

**RESOLUTION AWARDING CONTRACT TO ANIMAL CONTROL OF SOUTH JERSEY FOR ANIMAL CONTROL SERVICES, JANUARY 1, 2015 THRU DECEMBER 31, 2016**

WHEREAS, the Township of Egg Harbor received formal written bids pursuant to specifications for Animal Control Services; and

WHEREAS, the bids were duly received and opened on December 4, 2014, 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:

Animal Control of South Jersey  
PO Box 663  
Egg Harbor, New Jersey 08215

**Proposal Amount: \$1,850 per month for a two-year period 1/1/2015 to 12/31/2016**

**Euthanasia: \$25 - \$65 depending on weight of animal**

**Removal of Deceased Animals: \$25 - \$50 depending on weight of animal**

BE IT FURTHER RESOLVED, that the attached certification showing availability of funds and specifying the exact line item appropriations which shall be charged is incorporated herein and attached hereto as though set forth herein at length.

Dated: December 17, 2014

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 503

2014

**RESOLUTION AWARDING A FAIR AND OPEN CONTRACT FOR 2015 HARLEY-DAVIDSON FLHTP ELECTRA GLIDE POLICE MOTORCYCLE TO BRIAN'S HARLEY DAVIDSON**

**WHEREAS**, the Township of Egg Harbor has a need for a 2015 Harley Davidson FLHTP Electra Glide Police Motorcycle as a fair and open contract pursuant to the provisions of N.J.S.A. 19:44A-20.4 et seq; and

**WHEREAS**, two (2) bids were submitted for the 2015 Harley Davidson FLHTP Electra Glide Police Motorcycle; and

**WHEREAS**, Brian's Harley Davidson submitted a bid on December 10, 2014 stating they will provide the 2015 Harley Davidson FLHTP Electra Glide Police Motorcycle for the amount of \$22,142.21;

**NOW, THEREFORE, BE IT RESOLVED**, that the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey authorizes the Mayor to enter into a contract with Brian's Harley Davidson, 6005 Flowersmill Road, Langhorne, PA 196047;

**BE IT FURTHER RESOLVED**, that the attached certification showing availability of funds and specifying the exact line item appropriations which shall be charged is incorporated herein and attached hereto as though set forth herein at length.

Dated: December 17, 2014

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 504

2014

**RESOLUTION REJECTING BID FOR EMS VEHICLE (AMBULANCE) AND AUTHORIZING THE TOWNSHIP ADMINISTRATOR TO NEGOTIATE FOR THE PURCHASE OF A EMS VEHICLE**

**WHEREAS**, a bid was received on October 30, 2014 for a EMS Vehicle (Ambulance); and

**WHEREAS**, the bid exceeded the budgetary amount and was rejected by Resolution 494 of 2014 adopted on November 19, 2014; and

**WHEREAS**, the bid was re-advertised and bids were opened on December 11, 2014 and one (1) bid was received; and

**WHEREAS**, the bid exceeded the budgetary amount;

**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 bid of Bay Head Investments, Inc. d/b/a VCI is hereby rejected for exceeding the budgetary appropriation;

**BE IT FURTHER RESOLVED**, that the Township Administrator is hereby authorized to negotiate for the purchase of this vehicle.

Dated: December 17, 2014

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 505

2014

## RESOLUTION RE-APPROPRIATING FUNDS FROM ONE CATEGORY TO ANOTHER WITHIN THE SAME ORDINANCE

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

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

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

Appropriate From			
Ordinance #	Account #	Appropriation	Amount
24 of 2012	C-03-12-024-000-927	Section 20 Costs	\$34,549.82
Appropriate To			
Ordinance #	Account #	Appropriation	Amount
24 of 2012	C-03-12-024-000-901	Road Improvement Program	\$34,549.82

Dated: December 17, 2014

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 506

2014

**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 2014 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 2014 budget be and the same are hereby authorized as set forth on the annexed Exhibit A.

Dated: December 17, 2014

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 506

2014

**RESOLUTION TRANSFERRING MONIES FROM ONE APPROPRIATION TO ANOTHER**

**Exhibit A**

<b>APPROPRIATION</b>	<b>FROM</b>	<b>APPROPRIATION</b>	<b>TO</b>
Administration SW 4-01-20-100-100-101	\$ 1,000.00	Municipal Buildings SW 4-01-26-310-310-101	\$ 2,000.00
Governing Body SW 4-01-20-110-110-101	\$ 2,000.00	Ambulance OE 4-01-25-265-267-279	\$ 31,000.00
Finance SW 4-01-20-130-130-101	\$ 1,000.00		
Tax Collector SW 4-01-20-145-145-101	\$ 1,000.00		
Inspections SW 4-01-22-195-196-101	\$ 2,000.00		
Group Insurance OE 4-01-23-220-220-326	\$ 5,000.00		
Communications SW 4-01-25-250-250-103	\$ 5,000.00		
Fire SW 4-01-25-265-268-101	\$ 1,000.00		
Dept. Recreation SW 4-01-28-370-370-101/103	\$ 15,000.00		
<b>TOTAL</b>	<b>\$ 33,000.00</b>	<b>TOTAL</b>	<b>\$33,000.00</b>

# Egg Harbor Township

Resolution No. 507

2014

## RESOLUTION CANCELING UNEXPENDED CAPITAL IMPROVEMENT FUND BALANCES

WHEREAS, certain general capital improvement appropriation balances remain dedicated to projects now completed;

WHEREAS, it is necessary to formally cancel said balances so that the unexpended balances may be returned to each respective capital fund;

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 unexpended balances listed on the annexed Exhibit A be canceled.

Dated: December 17, 2014

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Eileen M. Tedesco, RMC  
Township Clerk

Attachment: **Exhibit A**

# Egg Harbor Township

Resolution No.

2014

## RESOLUTION CANCELING UNEXPENDED CAPITAL IMPROVEMENT FUND BALANCES

FUNDS TO BE TRANSFERRED BACK INTO CAPITAL IMPROVEMENT FUND		
Ord #/Acct #	Name	Amount
28-2009	Veteran Park Field House	\$2.00
C-03-09-028-000-905		
19-2011	Communications Equipment-Fire Department	\$5.00
C-03-11-019-000-903		
19-2011	Public Works-Buildings and Grounds	\$89.68
C-03-11-019-000-915		
25-2012	Office Equipment-Vertical Carousel	\$1.62
C-03-12-25-000-901		
21-2013	Communications-Fire Department	\$0.21
C-03-21-021-000-904		

# Egg Harbor Township

Resolution No. 508

2014

**RESOLUTION APPROVING THE ISSUANCE OF SUBORDINATE BONDS BY THE EGG HARBOR TOWNSHIP MUNICIPAL UTILITIES AUTHORITY IN THE AGGREGATE PRINCIPAL AMOUNT OF \$2,100,000 TO THE NEW JERSEY ENVIRONMENTAL INFRASTRUCTURE TRUST AND THE STATE OF NEW JERSEY PURSUANT TO THE 2015 NEW JERSEY ENVIRONMENTAL INFRASTRUCTURE TRUST FINANCING PROGRAM**

**WHEREAS**, the Egg Harbor Township Municipal Utilities Authority (the “**Authority**”) has determined that there is a need to finance various capital improvements to the Authority’s existing sewer system, including construction of a new wet well structure and control building for the FAA Pump Station and rehabilitation of the Washington Avenue reinforced concrete pipe gravity interceptor (collectively, the “**NJEIT Projects**”) and has made application for financing the cost of the Projects under the 2015 New Jersey Environmental Infrastructure Trust financing program (the “**2015 NJEIT Program**”); and

**WHEREAS**, the Authority has heretofore issued sewer revenue bonds pursuant to A Consolidated, Amended And Restated Bond Resolution (Resolution No. 100-2007) adopted by the Authority on November 19, 2007 (the “**2007 Resolution**”), whereunder all Service Charges, Annual Charges (as both terms are defined in the 2007 Resolution) and other sewer revenues and receipts, except for Connection Charges and Operating Expense Charges (as both terms are defined in the 2007 Resolution), have been pledged to the payment of the principal of, redemption price, if any, and interest on any sewer revenue bonds heretofore or hereafter issued by the Authority under the 2007 Resolution to the extent and in the manner provided in the 2007 Resolution; and

**WHEREAS**, Section 13.02 of the 2007 Resolution provides that the Authority shall have the power to issue other bonds under other resolutions for the purpose of financing other projects and to pledge revenues of such other projects for the payment of the bonds issued to finance such other projects; and

**WHEREAS**, the Authority and the Township of Egg Harbor, in the County of Atlantic, New Jersey (the “**Township**”) have heretofore entered into a Service Agreement, dated November 1, 1968, (the “**Service Agreement**”); and

**WHEREAS**, Section 2.03 of the Service Agreement provides that the Authority may at any time improve, alter, upgrade, renew or replace any part of the System (as defined in the Service Agreement); and

**WHEREAS**, the Service Agreement in general provides that additional bonds of the Authority issued under the Resolution for Capital Additions (as defined in the Service Agreement) or under the other resolutions of the Authority for financing other projects can be secured by the Service Agreement if written consent to the construction of such Capital Additions or other projects shall be given by or on behalf of the Township; and

**WHEREAS**, the Township is desirous of approving the NJEIT Projects and the issuance of subordinate Authority bonds (the “**Authority Subordinate Bonds**”) to finance the payment of the costs of the NJEIT Projects pursuant to the 2015 NJEIT Program and thereby include the Authority Subordinate Bonds as bonds for purposes of Section 1.06 of the Service Agreement and the definition of “**Bonds**” thereunder.

**NOW, THEREFORE, BE IT RESOLVED BY THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF EGG HARBOR, IN THE COUNTY OF ATLANTIC, NEW JERSEY, AS FOLLOWS:**

**Section 1. Approval of Issuance of Authority Subordinate Bonds.** In accordance with Section 2.03 of the Service Agreement, the Township hereby approves the issuance of the Authority

Subordinate Bonds in an amount not to exceed \$2,100,000 for the purpose of raising funds to pay the costs of the NJEIT Projects, including the funding of any required or desirable reserves, capitalized interest and costs of issuance, in connection with the Authority's participation in the 2015 NJEIT Program.

**Section 2.** Effective Date. This Resolution shall take effect immediately.

Dated: December 17, 2014

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Eileen M. Tedesco, RMC  
Township Clerk

The foregoing is a true copy of a Resolution adopted by the governing body of the Township of Egg Harbor on December \_\_, 2014.

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Eileen M. Tedesco, RMC  
Township Clerk

**CERTIFICATE**

I, Eileen M. Tedesco, Township Clerk of the Township of Egg Harbor, in the County of Atlantic, New Jersey, HEREBY CERTIFY, that the foregoing copy of the Resolution of the Township Committee duly adopted on December \_\_\_\_, 2014, has been compared by me with the original Resolution as officially recorded in my office in the Minutes Book of the governing body and is a true, complete and correct copy thereof.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Township this \_\_\_\_ day of December, 2014.

---

Eileen M. Tedesco, RMC  
Township Clerk

[SEAL]

Certified to be a true copy of a  
Resolution adopted by Township  
Committee on December \_\_\_\_, 2014.

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 509

2014

## RESOLUTION AUTHORIZING WEB HOSTING AGREEMENT WITH FASTENAL COMPANY

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the Mayor is hereby authorized to execute a web hosting agreement as follows:

Company	Item	Department	Total Cost
Fastenal Company 2001 Theurer Boulevard Winona, MN 55987	Web Hosting	Public Works	\$300.00
Commencing December 2, 2014 through December 1, 2015			

BE IT FURTHER RESOLVED, that the attached certification showing availability of funds and specifying the exact line item appropriations which shall be charged is incorporated herein and attached hereto as though set forth herein at length.

Dated: December 17, 2014

---

Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 510

2014

## RESOLUTION AUTHORIZING MAINTENANCE AGREEMENT WITH AFA PROTECTIVE SYSTEMS, INC.

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the Mayor is hereby authorized to execute a maintenance agreement as follows:

Company	Item	Department	Total Cost
AFA Protective Systems, Inc. 155 Michael Drive Syosset, NY 11791	Monitoring of fire alarm at the Community Center	Public Works	\$1,956.36
Commencing December 1, 2014 through November 30, 2015			

BE IT FURTHER RESOLVED, that the attached certification showing availability of funds and specifying the exact line item appropriations which shall be charged is incorporated herein and attached hereto as though set forth herein at length.

Dated: December 17, 2014

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 511

2014

## RESOLUTION AUTHORIZING MAINTENANCE AGREEMENT WITH GENERAL CODE

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the Mayor is hereby authorized to execute a maintenance agreement as follows:

Company	Item	Department	Total Cost
General Code 781 Elmgrove Road Rochester, New York 14624-2991	Ecode 360	Township Clerk	\$1,195.00
Commencing November 1, 2014 through October 31, 2015			

BE IT FURTHER RESOLVED, that the attached certification showing availability of funds and specifying the exact line item appropriations which shall be charged is incorporated herein and attached hereto as though set forth herein at length.

Dated: December 17, 2014

---

Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 512

2014

**RESOLUTION SUPPORTING THE OVER THE LIMIT UNDER ARREST 2014 YEAR END STATEWIDE CRACKDOWN  
"DRIVE SOBER OR GET PULLED OVER"**

**WHEREAS**, impaired drivers on our nation's roads kill someone every 30 minutes, 50 people per day, and almost 18,000 people each year; and

**WHEREAS**, 22% 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 Over the Limit Under Arrest 2014 Year End Statewide Crackdown; and

**WHEREAS**, the project will improve increased impaired driving enforcement from December 5, 2014 through January 2, 2015; 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 Over the Limit Under Arrest 2014 Year End Statewide Crackdown from December 5, 2014 through January 2, 2015 and pledges to increase awareness of the dangers of drinking and driving.

Dated: December 17, 2014

---

Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 513

2014

**RESOLUTION APPROVING ROTARY TOWING APPLICATIONS FROM TRI STATE TOWING AND TRANSPORT SERVICES, POINT AUTO REPAIR, DENNY'S AUTO REPAIR AND COURT HOUSE TOWING FOR THE 2015 CALENDAR YEAR**

WHEREAS, the following applicants have submitted rotary towing applications for calendar year 2015:

Tri State Towing &  
Transport Services, Inc.  
11 Eleventh Terrace  
Egg Harbor City, NJ 08215

Point Auto Repairs, Inc.  
646-647 New Road  
Somers Point, NJ 08244

Denny's Auto Repair  
842 W. White Horse Pike  
Cologne, NJ 08215

Court House Towing  
6324 Black Horse Pike  
EHT, NJ 08234

WHEREAS, all of the criteria associated with the above applicants has been satisfactorily met;

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 rotary towing renewal applications submitted by the herein above mentioned towers are hereby approved for a period of one year from January 1, 2015 through to December 31, 2015.

Dated: December 17, 2014

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 514

2014

**RESOLUTION AUTHORIZING THE TRANSFER OF TOWNSHIP VEHICLE FROM POLICE DEPARTMENT TO THE DEPARTMENT OF PUBLIC WORKS**

WHEREAS, a request has been made by Public Works Director Simerson and Police Chief Morris for the transfer of the vehicle identified below which is no longer being utilized by the Police Department:

Year/Make/Model	Vehicle Identification Number
1995/Ford/Taurus	1FALP5245SA203815

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 above-identified vehicle is hereby authorized to be transferred from the Police Department to the Department of Public Works.

Dated: December 17, 2014

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Eileen M. Tedesco, RMC  
Township Clerk



# Egg Harbor Township

Resolution No. 516

2014

**RESOLUTION AUTHORIZING CANCELLATION OF 2014 TAXES ON BLOCK 4301, LOT 24**

**WHEREAS**, the taxes were billed on Block 4301, Lot 24 (8038 Black Horse Pike) for the tax year of 2014 in the amount of \$162.62; and

**WHEREAS**, the Township purchased Block 4301, Lot 24 (8038 Black Horse Pike) on May 16, 2014; and

**WHEREAS**, Block 4301, Lot 24 (8038 Black Horse Pike) becomes tax exempt as of the date purchased;

**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 on Block 4301, Lot 24 (8038 Black Horse Pike) in the amount of \$83.85;

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

Dated: December 17, 2014

---

Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 517

2014

**RESOLUTION AUTHORIZING CANCELLATION AND REFUND OF TAXES PURSUANT TO N.J.S.A. 54:4-3.30 & N.J.S.A 54:4-3.32 ON PROPERTY KNOWN AS BLOCK 6601, LOT 36.18 (25 PEBBLE BEACH DRIVE)**

WHEREAS, it has been brought to the attention of the Township of Egg Harbor that there are taxes assessed on Block 6601, Lot 36.18 (25 Pebble Beach Drive) for 2014 which should be canceled pursuant to N.J.S.A. 54:4-3.30(a); and

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

WHEREAS, Thomas F. & Elizabeth B. Recasino took title to Block 6601, Lot 36.18 (25 Pebble Beach Drive) on October 19, 2004; and

WHEREAS, Thomas F. & Elizabeth B. Recasino are qualified to receive a permanent and totally disabled veteran's property tax exemption, pursuant to N.J.S.A. 54:4-3.30(b);

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

1. The Tax Collector, pursuant to the exemption under N.J.S.A. 54:4-3.30(a), is hereby authorized to cancel taxes on Block 6601, Lot 36.18 (25 Pebble Beach Drive) as follows due to the fact that said property is exempt:

Year	Cancel Amount
2014	\$787.95

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 6601, Lot 36.18 (25 Pebble Beach Drive) as follows to Thomas F. & Elizabeth B. Recasino, 25 Pebble Beach Drive, Egg Harbor Township, NJ 08234:

Year	Refund Amount
2014	\$787.95

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

Dated: December 17, 2014

\_\_\_\_\_  
Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 518

2014

**RESOLUTION AUTHORIZING CANCELLATION AND REFUND OF TAXES PURSUANT TO N.J.S.A. 54:4-3.30 & N.J.S.A 54:4-3.32 ON PROPERTY KNOWN AS BLOCK 3901, LOT 8.29 (127 CRYSTAL LAKE DRIVE)**

WHEREAS, it has been brought to the attention of the Township of Egg Harbor that there are taxes assessed on Block 3901, Lot 8.29 (127 Crystal Lake Drive) for 2014 which should be canceled pursuant to N.J.S.A. 54:4-3.30(a); and

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

WHEREAS, Eladio Valentin took title to Block 3901, Lot 8.29 (127 Crystal Lake Drive) on November 19, 2014; and

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

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

1. The Tax Collector, pursuant to the exemption under N.J.S.A. 54:4-3.30(a), is hereby authorized to cancel taxes on Block 3901, Lot 8.29 (127 Crystal Lake Drive) as follows due to the fact that said property is exempt:

Year	Cancel Amount
2014	\$1,153.60

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 3901, Lot 8.29 (127 Crystal Lake Drive) as follows to Eladio Valentin, 127 Crystal Lake Drive, Egg Harbor Township, NJ 08234:

Year	Refund Amount
2014	\$1,153.60

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

Dated: December 17, 2014

---

Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 519

2014

## 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: December 17, 2014

\_\_\_\_\_  
Eileen M. Tedesco, RMC  
Township Clerk

*Attachment: Exhibit A*

Exhibit A

# Egg Harbor Township

## Resolution No.519

BLOCK/LOT	NAME/ADDRESS	REASON	YEAR	AMOUNT
2415/2 1401/4.15 5433/51	CoreLogic Real Estate Tax Service P.O. Box 961250 Fort Worth, TX 76161-9887	Overpayment 4 <sup>th</sup> Quarter	2014	\$2,735.92
3201/14	Stein Etals % Skipper, Verdon 102-1 Little Oxmead Road Burlington, NJ 08016-3826	Overpayment 4 <sup>th</sup> Quarter	2014	\$2,709.72
7101/35	Hope & Paul Heck 44 Cannon Court Venus, FL 33960	Overpayment 4 <sup>th</sup> Quarter	2014	\$1,025.12
<b>TOTAL:</b>				<b>\$6,470.76</b>

# Egg Harbor Township

Resolution No. 520

2014

## RESOLUTION AUTHORIZING REFUND FROM DEVELOPERS ESCROW ACCOUNTS

**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 developers, whose projects have been completed, are hereby authorized to be issued to the following developers;

Project #	Block	Lot	Developer	Address	Refund \$
174-99	903	11	Stone Concrete, Inc.	206 Cambria Avenue Suite E Pleasantville, NJ 08232	\$3,146.75
175-70	1430	1	New Vistas Corporation	P.O. Box 229 Northfield, NJ 08225	\$282.00
175-83	215	29	Michael Tkacz	824A Marshall Court Ventnor, NJ 08406	\$369.75
176-28	1613	91	Atlantic Lawn Care	P.O. Box 774 Somers Point, NJ 08244	\$810.00

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

Dated: December 17, 2014

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 521

2014

**RESOLUTION AUTHORIZING ACCEPTANCE OF IMPROVEMENTS FOR THE SITE PLAN OF  
MICHAEL TKACZ/FIRES BBQ (BLOCK 2015, LOTS 29 & 30)**

**WHEREAS**, there is a 10% cash surety on deposit with the Township for the project of Michael Tkacz/Fires BBQ, which amount is indicated on the attached Exhibit A; and

**WHEREAS**, the applicant has requested the Township to accept the site plan of Michael Tkacz/Fires BBQ for Block 2015, Lots 29 and 30, communicating this request to the offices of the Township Engineer; and

**WHEREAS**, the Township Engineer, upon an on-site inspection, has determined that all the improvements have been completed;

**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 improvements for the site plan known as Michael Tkacz/Fires BBQ, SP 20-12, are hereby accepted; and

**BE IT FURTHER RESOLVED**, that the cash surety be refunded to the respective party listed on Exhibit A;

**BE IT FURTHER RESOLVED**, that the Township Treasurer and other appropriate officials be and they are hereby authorized to sign the check(s) to accomplish the authorized refund(s).

Dated: December 17, 2014

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 521

2014

**RESOLUTION AUTHORIZING ACCEPTANCE OF IMPROVEMENTS FOR THE SITE PLAN OF  
MICHAEL TKACZ/FIRES BBQ (BLOCK 2015, LOTS 29 & 30)**

## Exhibit A

10% Cash Surety to be refunded	Refund Issued to
\$3,475.26	Michael D. Tkacz 7 S. Harvard Avenue Ventnor, NJ 08406

# Egg Harbor Township

Resolution No. 522

2014

**RESOLUTION AUTHORIZING ACCEPTANCE OF IMPROVEMENTS FOR THE SITE PLAN OF  
WAWA, INC. (BLOCK 2120, LOTS 1-9)**

**WHEREAS**, there was a bond issued by Travelers Casualty and Surety Company of America on behalf of Wawa, Inc. to the Township of Egg Harbor in the sum as indicated on the attached Exhibit A; and

**WHEREAS**, there is a 10% cash surety on deposit with the Township, which amount is indicated on the attached Exhibit A; and

**WHEREAS**, the applicant has requested the Township to accept the site plan of Wawa, Inc. for Block 2120, Lots 1-9, communicating this request to the offices of the Township Engineer; and

**WHEREAS**, the Township Engineer, upon an on-site inspection, has determined that all the improvements have been completed and are eligible to be released from the bond;

**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 improvements for the site plan known as Wawa, Inc., SD 04-12/SPPF 12-12 are hereby accepted; and

**BE IT FURTHER RESOLVED**, that the bond issued by Travelers Casualty and Surety Company of America on behalf of Wawa, Inc., in the sum as indicated on the attached Exhibit A for Wawa, Inc., SD 04-12/SPPF 12-12, is hereby authorized to be released, and the cash surety refunded to the respective party listed; and

**BE IT FURTHER RESOLVED**, that the Township Treasurer and other appropriate officials be and they are hereby authorized to sign the check(s) to accomplish the authorized refund(s).

Dated: December 17, 2014

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 522

2014

RESOLUTION AUTHORIZING ACCEPTANCE OF IMPROVEMENTS FOR THE SITE PLAN OF  
WAWA, INC. (BLOCK 2120, LOTS 1-9)

## Exhibit A

<b>Bond Number</b>	<b>Bond Amount</b>
106025393	\$718,437.86
<b>10% Cash Refund to</b> Wawa, Inc. 260 W. Baltimore Pike Wawa, PA 19063	<b>10% Cash Surety Amount to Release</b> \$79,826.43

# Egg Harbor Township

Resolution No. 523

2014

## RESOLUTION APPROVING SALARY INCREASES

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that, *effective January 1, 2015*, the following increases in salary are herewith provided:

Employee	Position	Bi-Weekly Rate
Peter J. Miller	Township Administrator	\$6,075.00
Michael Morris	Police Chief	\$5,750.00
David Druding	Police Captain	\$5,001.00
Chris Ruef	Police Captain	\$5,001.00
Raymond Davis	Police Captain	\$5,001.00
Jennifer McIver	Chief Financial Officer	\$3,470.00
Robert Switzer	Municipal Court Judge	\$3,332.00
Eileen Tedesco	Township Clerk	\$3,306.00
Steven Newsome	Manager of Information Technology	\$3,205.00
Olga A. Perez	Deputy Township Clerk	\$2,730.00
Irene Garramone	Deputy Court Administrator	\$2,588.00
Herb Sprague	Public Works Division Manager	\$2,588.00
Paul Suhr	Public Works Division Manager	\$2,588.00
Catharine England	Deputy Tax Collector	\$2,588.00
Keith Foster	Public Works Division Manager	\$2,588.00
Sam Gioconda	Public Works Division Manager	\$2,521.00
Maureen Mattle	Deputy Finance Officer	\$2,501.00
Yanell Rodriguez	Deputy Court Administrator	\$2,465.00
John Conti	Building Subcode Official	\$2,450.00
Sharon Woolbert	Police Records Supervisor	\$2,277.00
Matthew Cochran	Communications Supervisor	\$2,174.00
Scott Lacy	Information Technology Specialist	\$2,164.00
Clark Evenson	Information Technology Specialist	\$2,164.00
William Higbee	Director of Ambulance Services	\$2,032.00
Janice Hughes	Secretary to Township Committee	\$1,996.00
Jennifer Rocco	Administrative Secretary	\$1,996.00
Antoinette Jackson	Secretary to Chief of Police	\$1,996.00
Brian Cummings	Code Inspector	\$1,876.00
Jessica Adamson	Assistant to Secretary to Chief of Police	\$1,777.00
Danielle Stanford	Crime/Crash Analyst	\$1,545.00

Dated: December 17, 2014

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 524

2014

## RESOLUTION AUTHORIZING MAINTENANCE AGREEMENT WITH ATLANTIC COAST ALARM

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the Mayor is hereby authorized to execute a maintenance agreement as follows:

Company	Item	Department	Total Cost
Atlantic Coast Alarm Inc. 5100 Harding Highway Suite 203 Mays Landing, NJ 08330	Burglar/Fire Alarm Monitoring	Public Works	\$720.00
Commencing December 1, 2014 through November 30, 2015			

BE IT FURTHER RESOLVED, that the attached certification showing availability of funds and specifying the exact line item appropriations which shall be charged is incorporated herein and attached hereto as though set forth herein at length.

Dated: December 17, 2014

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 525  
2014

## 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: December 17, 2014

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Eileen M. Tedesco, RMC  
Township Clerk

## Manual Bill List ~ December 17, 2014

P.O. No.	Vender ID	Vender Name	Amount	Check No.	Wire No.
14-03520	MICHAE12	MICHAEL J. MORRIS	500.00	78911	
14-03310	ATL CO 1	ATLANTIC COUNTY TREASURER	6,116,716.47		21080
14-03601	NJ DIVIS	NJ MOTOR VEHICLE COMMISSION	60.00	78912	
14-03602	NJ DIVIS	NJ MOTOR VEHICLE COMMISSION	60.00	78913	
14-03603	NJ DIVIS	NJ MOTOR VEHICLE COMMISSION	60.00	78914	
14-03604	NJ DIVIS	NJ MOTOR VEHICLE COMMISSION	60.00	78915	
14-03605	NJ DIVIS	NJ MOTOR VEHICLE COMMISSION	60.00	78916	
14-03606	NJ DIVIS	NJ MOTOR VEHICLE COMMISSION	60.00	78917	
14-03607	NJ DIVIS	NJ MOTOR VEHICLE COMMISSION	60.00	78918	
14-03608	NJ DIVIS	NJ MOTOR VEHICLE COMMISSION	60.00	78919	
14-03609	NJ DIVIS	NJ MOTOR VEHICLE COMMISSION	60.00	78920	
14-03527	WALTS	SAMIE RAE, LLC	1,680.00	78921	
14-02821	ATLANTI1	ATLANTIC CITY ELECTRIC	12,354.19	78929	
14-03563	HOT BAGE	HOT BAGELS AND MORE	665.30	78930	
14-03244	TREASU42	TREASURER, ST OF NJ-727/GS PRES	7,772.90		21090
RES43614	JERSEY R	JERSEY REALTY CONSTRUCTION (VOID 78696)	7,000.00	78931	
14-03147	ATLANTI1	ATLANTIC CITY ELECTRIC	19,999.50	78932	
14-01854	DELTA 30	FLAGSHIP DENTAL PLANS	142.75	78933	
14-01130	DELTA 33	DELTA DENTAL PLAN OF NJ	18,037.91	78934	
14-03729	EHT MUNI	EGG HARBOR TOWNSHIP MUA	57,943.55	78935	
14-01418	NEW JE36	NEW JERSEY AMERICAN WATER CO.	2,000.37	78936	
14-02059	EHT BOAR	EHT BOARD OF EDUCATION	5,326,156.00		21091
14-02047	NJSHBP	NJSHBP	255,239.06		21096
14-01756	NEW JE36	NEW JERSEY AMERICAN WATER CO.	171.27	78937	
14-01380	SOUTH 84	SOUTH JERSEY GAS COMPANY	1,957.12	78938	
14-01749	BENECARD	BENECARD SERVICES INC.	66,206.93	78939	
14-03751	DIVISI40	STATE TREAS CERTIFICATION UNIT	50.00	78940	
14-03493	ROGER	ROGER STEEDLE (Repl check #78882)	1,210.00	78941	
14-03758	STAMP FU	US POSTAL SERVICE	1,386.75	78942	
		<b>TOTAL:</b>	<b>\$ 11,897,730.07</b>		



Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
<b>ACUA ACUA Continued</b>														
	14-01697	05/05/14	DECEMBER PURCHASE ORDER	Continued										
	6		CLEAN SHORES		G-02-05-770-001-245	150.00		B CLEAN COMM: Other Mat/Supp	R	12/11/14	12/12/14			N
						68,131.82								
			Vendor Total:			115,085.15								
<b>PATROLPC Advanced Electronic Inc. *</b>														
	14-03281	10/21/14												
	1		BATTERY FOR HARRIS XG25		4-01-25-240-240-271	2,600.00		B POLICE DEPT: Police Radios	R	10/21/14	12/12/14			N
			Vendor Total:			2,600.00								
<b>ANIMAL33 ANIMAL CONTROL OF SOUTH JERSEY</b>														
	14-01489	04/28/14	ANIMAL CONTROL											
	1		ANIMAL CONTROL NOVEMBER 2014		4-01-27-340-340-226	1,850.00		B ANIMAL CONTROL: OTHER EXPENSES	R	04/28/14	12/12/14			N
			Vendor Total:			1,850.00								
<b>APCO INT APCO INTERNATIONAL, INC. *</b>														
	14-03469	11/06/14	Training											
	1		Communications Training		4-01-25-250-250-275	379.00		B COMM: Training Aids & Programs	R	11/06/14	12/12/14			N
			Vendor Total:			379.00								
<b>ARAMARK ARAMARK UNIFORM SERVICES*</b>														
	14-01631	04/30/14	OCTOBER PURCHASE ORDER											
	1		OCTOBER UNIFORM RENTAL		4-01-26-305-305-220	1,160.80		B SANAT: Uniform/Clothing	R	04/30/14	12/12/14			N
	2		OCTOBER UNIFORM RENTAL		4-01-26-305-305-220	907.03		B SANAT: Uniform/Clothing	R	04/30/14	12/12/14			N
	3		OCTOBER UNIFORM RENTAL		4-01-26-300-300-222	548.36		B EQ MNT: UNIFORM, CLOTHING	R	04/30/14	12/12/14			N
	4		OCTOBER UNIFORM RENTAL		4-01-26-290-290-220	627.51		B ROADS: Uniform/Clothing	R	04/30/14	12/12/14			N
	5		DIRECT SALES, ACCT #1212417		4-01-26-305-305-220	255.33		B SANAT: Uniform/Clothing	R	11/17/14	12/12/14			N
						3,499.03								
	14-01632	04/30/14	NOVEMBER PURCHASE ORDER											
	1		NOVEMBER UNIFORM RENTAL		4-01-26-305-305-220	760.29		B SANAT: Uniform/Clothing	R	04/30/14	12/12/14			N
	2		NOVEMBER UNIFORM RENTAL		4-01-26-310-310-222	608.65		B MUNC BLDG: UNIFORMS	R	04/30/14	12/12/14			N
	3		NOVEMBER UNIFORM RENTAL		4-01-26-300-300-222	338.70		B EQ MNT: UNIFORM, CLOTHING	R	04/30/14	12/12/14			N





Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
<b>BENNETTB BENNETT BATTERIES LLC *</b>												
	14-03594	11/17/14	Batteries for F1514									
	1		Batteries for F1514	419.80	4-01-25-265-265-259	B FIRE: Vehicle Repair Mainten	R	11/17/14	12/12/14			N
	Vendor Total:			419.80								
<b>BSN COLL BSN SPORTS/COLLEGIATE PACIFIC*</b>												
	14-03397	11/05/14	Whistles/Lanyards/Kickballs									
	1		3059XXXXZ Blk Plastic Whistle	77.88	4-01-28-370-370-242	B REC: Art & Drafting Supplies	R	11/05/14	12/12/14			N
	2		MSLNYDBKDZ Lanyards Black	77.88	4-01-28-370-370-242	B REC: Art & Drafting Supplies	R	11/05/14	12/12/14			N
	3		1282108 Voit CS3 Kickball	41.99	4-01-28-370-370-242	B REC: Art & Drafting Supplies	R	11/05/14	12/12/14			N
				197.75								
	14-03398	11/05/14	Basketball Scorebooks/Boards									
	1		MSBSKBOK Basketball scorebook	58.68	4-01-28-370-370-246	B REC: Basketball	R	11/05/14	12/12/14			N
	2		#1235302 Dbl Sided Coach Board	142.68	4-01-28-370-370-246	B REC: Basketball	R	11/05/14	12/12/14			N
	3		CBORDPEN Pens for Coach Boards	37.74	4-01-28-370-370-246	B REC: Basketball	R	11/05/14	12/12/14			N
				239.10								
	Vendor Total:			436.85								
<b>BULLDOG BULLDOG DISTRIBUTORS INC. *</b>												
	14-02916	09/09/14	NOVEMBER CAR WASHES									
	1		NOVEMBER CAR WASHES	168.00	4-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	09/09/14	12/12/14			N
	Vendor Total:			168.00								
<b>BUSINESS BUSINESS WATCH INTERNATIONAL*</b>												
	14-03388	11/05/14	ANNUAL FEE FOR RAPID									
	1		ANNUAL FEE FOR RAPID	1,500.00	4-01-25-240-240-278	B POLICE DEPT: CID	R	11/05/14	12/12/14			N
	Vendor Total:			1,500.00								
<b>CAM CO CAM CO</b>												
	14-03539	11/17/14	NOVEMBER PURCHASE ORDER									
	1		NOVEMBER PURCHASE ORDER	142.10	4-01-26-300-300-259	B EQ MNT: Vehicle Repair Maint	R	11/17/14	12/12/14			N
	Vendor Total:			142.10								

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
<b>CASA PAY CASA PAYROLL SERVICE</b>												
	14-01083	04/15/14	PAY #24 NOVEMBER 21, 2014									
	1	PAY #24 NOVEMBER 21, 2014		472.85	4-01-20-130-130-279	B FIN: Other Contractual Service	R	04/15/14	12/12/14			N
	14-01084	04/15/14	PAY #25 DECEMBER 5, 2014									
	1	PAY #25 DECEMBER 5, 2014		609.35	4-01-20-130-130-279	B FIN: Other Contractual Service	R	04/15/14	12/12/14			N
	Vendor Total:			1,082.20								
<b>CHAPMAN CHAPMAN FORD SALES, INC.*</b>												
	14-02910	09/09/14	OCTOBER PURCHASE ORDER									
	1	OCTOBER PURCHASE ORDER		272.48	4-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	09/09/14	12/12/14			N
	Vendor Total:			272.48								
<b>CHERRY66 CHERRY VALLEY TRACTOR*</b>												
	14-03196	10/06/14	bearings & seals									
	1	6 N2054855 BEARING		122.64	4-01-26-290-290-232	B ROADS: Road Materials & Suppli	R	10/06/14	12/12/14			N
	2	6 N2054853 BEARINGS UD		76.14	4-01-26-290-290-232	B ROADS: Road Materials & Suppli	R	10/06/14	12/12/14			N
	3	6 N2054710 SEAL 10-1		11.88	4-01-26-290-290-232	B ROADS: Road Materials & Suppli	R	10/06/14	12/12/14			N
	4	FREIGHT		19.85	4-01-26-290-290-232	B ROADS: Road Materials & Suppli	R	12/04/14	12/12/14			N
	Vendor Total:			230.51								
<b>CHRIS BR CHRISTOPHER A BROWN, ESQUIRE</b>												
	14-02633	08/01/14	P. B. ATTORNEY MONTHLY RETAINER									
	2	P. B. ATTORNEY MONTHLY RETAINER		1,200.00	4-01-21-180-180-269	B PLAN BD: Professional /Consult	R	08/01/14	12/12/14		PAYMENT #2	N
	Vendor Total:			1,200.00								
<b>CINTAS F CINTAS FIRST AID &amp; SAFETY *</b>												
	14-03532	11/17/14	NOVEMBER PURCHASE ORDER									
	1	NOVEMBER PURCHASE ORDER		397.86	4-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	11/17/14	12/12/14			N
	Vendor Total:			397.86								



Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
<b>COPS</b>												
14-03077	09/23/14	seminar										
	1	Registration fee to attend the	99.00	4-01-25-250-250-275	B COMM: Training Aids & Programs	R	09/23/14	12/12/14				N
14-03088	09/23/14	Training										
	1	Registration fee to attend the	398.00	4-01-25-240-240-275	B POLICE DEPT: Train Aids/Prog	R	09/23/14	12/12/14				N
		Vendor Total:	497.00									
<b>CURTIS W CURTIS WARE</b>												
13-02741	09/30/13	REIMBURSEMENT COLLEGE										
	1	REIMBURSEMENT FOR TUITION AND	0.00	3-01-25-240-240-249	B POLICE DEPT: College Credits	R	09/30/13	12/12/14				N
	2	REIMBURSEMENT FOR TUITION AND	1,050.00	3-01-25-240-240-249	B POLICE DEPT: College Credits	R	12/10/14	12/12/14				N
			1,050.00									
		Vendor Total:	1,050.00									
<b>DARECATA Darecatalog.com*</b>												
14-03385	11/05/14	DARE WORKBOOKS										
	1	(WB17) D. A. R. E. "KEEPIN IT	903.00	4-01-25-250-250-264	B COMM: Service Division	R	11/05/14	12/12/14				N
	2	SHIPPING	153.79	4-01-25-250-250-264	B COMM: Service Division	R	11/05/14	12/12/14				N
			1,056.79									
		Vendor Total:	1,056.79									
<b>DAVES R DAVE'S REBUILT STARTERS</b>												
14-01474	04/25/14	AUGUST PURCHASE ORDER										
	1	AUGUST PURCHASE ORDER	655.00	4-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	R	04/25/14	12/12/14				N
14-02965	09/09/14	NOVEMBER PURCHASE ORDER										
	1	NOVEMBER PURCHASE ORDER	650.00	4-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	R	09/09/14	12/12/14				N
		Vendor Total:	1,305.00									
<b>DCRP</b>												
14-03722	12/03/14	EMPLOYER PAID LIFE INSURANCE										
	1	EMPLOYER PAID LIFE INSURANCE	14.54	4-01-36-473-473-203	B DCRP State insurance	R	12/03/14	12/12/14				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
DCRP DCRP Continued															
14-03762	12/05/14	EMPLOYER LIFE INSURANCE													
		1	EMPLOYER LIFE INSURANCE	14.54	4-01-36-473-473-203		B DCRP State insurance	R	12/05/14	12/12/14					N
		Vendor Total:		29.08											
DELL INC DELL MARKETING LP*															
14-02879	09/05/14	Software Licensing Year 3													
		1	Microsoft Enterprise Agreement	16,662.10	4-01-20-180-180-295		B INFO TECHNOLOGY-COMPUTER/DATA PROCESS	R	09/05/14	12/12/14					N
14-03098	09/24/14	computers													
		1	Optiplex 9020M Computer System	3,120.45	C-03-13-022-000-911		B ORD 22-13 POLICE-COMPUTERS	R	09/24/14	12/12/14					N
		2	Dell P2414H Monitors	2,043.00	C-03-13-022-000-911		B ORD 22-13 POLICE-COMPUTERS	R	09/24/14	12/12/14					N
				5,163.45											
14-03101	09/24/14	Warranty													
		1	Equal Logic Warranty Extension	2,156.00	4-01-25-240-240-295		B POLICE DEPT: Comp/Data Proces	R	09/24/14	12/12/14					N
14-03192	10/06/14														
		1	EMAIL SECURITY SUBSCRIPTION	1,560.00	4-01-20-180-180-279		B INFO TECHNOLOGY-OTHER CONT SERVICE	R	10/06/14	12/12/14					N
		2	WINDOWS SERVER 2012 SELECT	552.50	4-01-20-180-180-295		B INFO TECHNOLOGY-COMPUTER/DATA PROCESS	R	10/06/14	12/12/14					N
				2,112.50											
14-03289	10/21/14	SERVER LICENSE													
		1	SERVER 2012 LICENSE	552.50	4-01-25-240-240-295		B POLICE DEPT: Comp/Data Proces	R	10/21/14	12/12/14					N
		Vendor Total:		26,646.55											
DENNISVI DENNISVILLE FENCE COMPANY*															
14-03328	10/24/14	FENCE POSTS & GATE HINGES													
		1	3 HOLE FENCE POSTS FOR SPLIT	222.26	4-01-26-310-310-279		B MUNC BLDGS: Other Contra Serv	R	10/24/14	12/12/14					N
		2	CHAIN LINK GATE HINGES	83.82	4-01-26-310-310-279		B MUNC BLDGS: Other Contra Serv	R	10/24/14	12/12/14					N
				306.08											
		Vendor Total:		306.08											

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
<b>DIRECT E DIRECT ENERGY BUSINESS</b>														
14-02416 07/11/14 STREET LIGHTS, SEPTEMBER 2014														
	1		REMAINING ST LIGHTS, AUGUST	4,251.82	4-01-31-435-435-399			B STREET LIGHTS: Miscel Expense	R	07/11/14	12/12/14		ES14130143	N
14-02419 07/11/14 SEPTEMBER ELECTRIC BILLING														
	1		RECREATION - SEPTEMBER BILLING	832.13	4-01-31-430-430-399			B ELECTRIC: Miscel Expenses	R	07/11/14	12/12/14		ES14130449/142	N
	2		TRAFFIC LIGHTS - SEPTEMBER	32.78	4-01-31-430-430-399			B ELECTRIC: Miscel Expenses	R	07/11/14	12/12/14		ES14130449/142	N
	3		STREET LIGHTS - SEPTEMBER	23.18	4-01-31-435-435-399			B STREET LIGHTS: Miscel Expense	R	11/19/14	12/12/14		ES14130449/142	N
				<u>888.09</u>										
14-02420 07/11/14 SEPTEMBER ELECTRIC BILLING														
	1		MUNICIPAL BUILDINGS	6,636.25	4-01-31-430-430-399			B ELECTRIC: Miscel Expenses	R	07/11/14	12/12/14		ES14130341/8554	N
	2		RECREATION, SEPTEMBER 2014	310.62	4-01-31-435-435-399			B STREET LIGHTS: Miscel Expense	R	07/11/14	12/12/14		ES14130341/8554	N
	3		STREET LIGHTS, SEPTEMBER	1,146.76	4-01-31-435-435-399			B STREET LIGHTS: Miscel Expense	R	11/19/14	12/12/14		ES14130341/8554	N
	4		AMBULANCE, SEPTEMBER	256.52	4-01-31-430-430-399			B ELECTRIC: Miscel Expenses	R	11/19/14	12/12/14		ES14130341/8554	N
	5		MUNICIPAL BUILDINGS, SEPT	7,337.66	4-01-31-430-430-399			B ELECTRIC: Miscel Expenses	R	11/19/14	12/12/14		ES14130341/8554	N
	6		RECREATION	610.90	4-01-31-430-430-399			B ELECTRIC: Miscel Expenses	R	11/19/14	12/12/14		ES14130341/8554	N
				<u>16,298.71</u>										
14-02421 07/11/14 SEPTEMBER/OCTOBER ELECTRIC														
	1		EMERGENCY MANAGEMENT	5.61	4-01-31-430-430-399			B ELECTRIC: Miscel Expenses	R	07/11/14	12/12/14		ES14138776	N
	2		MUNICIPAL BUILDINGS	288.35	4-01-31-430-430-399			B ELECTRIC: Miscel Expenses	R	07/11/14	12/12/14		ES14138776	N
	3		PAL BUILDINGS	253.61	4-01-31-430-430-399			B ELECTRIC: Miscel Expenses	R	11/19/14	12/12/14		ES14138776	N
	4		PUMP STATIONS	323.57	4-01-31-430-430-399			B ELECTRIC: Miscel Expenses	R	11/19/14	12/12/14		ES14138776	N
	5		RECREATION	751.05	4-01-31-430-430-399			B ELECTRIC: Miscel Expenses	R	11/19/14	12/12/14		ES14138776	N
	6		TRAFFIC LIGHTS	157.99	4-01-31-430-430-399			B ELECTRIC: Miscel Expenses	R	11/19/14	12/12/14		ES14138776	N
	7		STREET LIGHTS	52.38	4-01-31-435-435-399			B STREET LIGHTS: Miscel Expense	R	11/19/14	12/12/14		ES14138776	N
				<u>1,832.56</u>										
14-02422 07/11/14 OCTOBER ELECTRIC BILLING														
	1		MUNICIPAL BUILDINGS	261.27	4-01-31-430-430-399			B ELECTRIC: Miscel Expenses	R	07/11/14	12/12/14			N
	2		PAL BUILDINGS	180.34	4-01-31-430-430-399			B ELECTRIC: Miscel Expenses	R	07/11/14	12/12/14			N
	3		RECREATION	1,187.70	4-01-31-430-430-399			B ELECTRIC: Miscel Expenses	R	11/19/14	12/12/14			N
	4		TRAFFIC LIGHTS	52.04	4-01-31-430-430-399			B ELECTRIC: Miscel Expenses	R	11/19/14	12/12/14			N
	5		MUNICIPAL BUILDINGS	10.10	4-01-31-430-430-399			B ELECTRIC: Miscel Expenses	R	11/19/14	12/12/14			N
	6		PAL BUILDINGS	9.93	4-01-31-430-430-399			B ELECTRIC: Miscel Expenses	R	11/19/14	12/12/14			N



Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
<b>EAST WAR EASTERN AUTO PARTS WAREHOUSE*</b>												
14-03230	10/14/14		OCTOBER PURCHASE ORDER									
	1		OCTOBER PURCHASE ORDER	63.94	4-01-26-300-300-259	B EQ MNT: Vehi cl e Repai r Mai nten	R	10/14/14	12/12/14			N
14-03231	10/14/14		NOVEMBER PURCHASE ORDER									
	1		NOVEMBER PURCHASE ORDER	256.37	4-01-26-300-300-259	B EQ MNT: Vehi cl e Repai r Mai nten	R	10/14/14	12/12/14			N
			Vendor Total:	320.31								
<b>EHT 3RD EHT 3RD PARTY INSPECTION ACCT.</b>												
14-03485	11/07/14		permit fees collected									
	1		electrical fees Oct 2014	10,219.00	4-01-55-006-000-001	B 3rd Party Inspections	R	11/07/14	12/12/14			N
	2		Plumbing fees Oct 2014	4,752.00	4-01-55-006-000-001	B 3rd Party Inspections	R	11/07/14	12/12/14			N
	3		CCO fees collected	240.00	4-01-55-006-000-001	B 3rd Party Inspections	R	11/07/14	12/12/14			N
	4			0.00	4-01-55-006-000-001	B 3rd Party Inspections	R	11/07/14	12/12/14			N
				15,211.00								
14-03724	12/03/14		fees collected for November									
	1		electrical fees collected	3,574.00	4-01-55-006-000-001	B 3rd Party Inspections	R	12/03/14	12/12/14			N
	2		plumbing fees collected	3,903.00	4-01-55-006-000-001	B 3rd Party Inspections	R	12/03/14	12/12/14			N
	3		CCO fees collected	240.00	4-01-55-006-000-001	B 3rd Party Inspections	R	12/03/14	12/12/14			N
	4			0.00	4-01-55-006-000-001	B 3rd Party Inspections	R	12/03/14	12/12/14			N
				7,717.00								
			Vendor Total:	22,928.00								
<b>EHT PUBL EHT PUBLIC DEFENDER ACCOUNT</b>												
14-03518	11/17/14		Transfer Monthly Fees-Oct 2014									
	1		Transfer Monthly Fees-Oct 2014	2,300.00	4-01-55-013-000-001	B Due to/from Public Defender	R	11/17/14	12/12/14			N
			Vendor Total:	2,300.00								
<b>EILEEN T EILEEN TEDESCO, TOWNSHIP CLERK</b>												
14-03787	12/10/14		Petty Cash December 2014									
	1		Petty Cash December 2014	6.68	4-01-20-120-120-245	B CLERK: Other Materials / Suppl	R	12/10/14	12/12/14			N
	2		Petty Cash December 2014	9.75	4-01-20-145-145-254	B TAX COLL: Postage	R	12/10/14	12/12/14			N
	3		Petty Cash December 2014	15.05	4-01-20-120-120-221	B CLERK: Office Materials & Supp	R	12/10/14	12/12/14			N
	4		Petty Cash December 2014	8.57	4-01-20-120-120-274	B CLERK: Memberships	R	12/10/14	12/12/14			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
<b>EILEEN T EILEEN TEDESCO, TOWNSHIP CLERK Continued</b>									
14-03787 12/10/14 Petty Cash December 2014			Continued						
5 Petty Cash December 2014	17.15	4-01-20-120-120-274	B CLERK: Membershi ps	R	12/10/14	12/12/14			N
6 Petty Cash December 2014	1.50	4-01-20-120-120-274	B CLERK: Membershi ps	R	12/10/14	12/12/14			N
7 Petty Cash December 2014	24.08	4-01-20-120-120-245	B CLERK: Other Materials / Suppl	R	12/10/14	12/12/14			N
8 Petty Cash December 2014	0.05	4-01-25-240-240-254	B POLICE DEPT: Postage	R	12/10/14	12/12/14			N
9 Petty Cash December 2014	1.66	4-01-20-120-120-245	B CLERK: Other Materials / Suppl	R	12/10/14	12/12/14			N
10 Petty Cash December 2014	1.66	4-01-20-120-120-245	B CLERK: Other Materials / Suppl	R	12/10/14	12/12/14			N
11 Petty Cash December 2014	8.56	4-01-25-240-240-278	B POLICE DEPT: CID	R	12/10/14	12/12/14			N
12 Petty Cash December 2014	17.00	4-01-20-130-130-245	B FIN: Other Materials / Supplie	R	12/10/14	12/12/14			N
13 Petty Cash December 2014	34.00	4-01-20-120-120-274	B CLERK: Membershi ps	R	12/10/14	12/12/14			N
14 Petty Cash December 2014	34.00	4-01-20-120-120-274	B CLERK: Membershi ps	R	12/10/14	12/12/14			N
15 Petty Cash December 2014	10.00	4-01-22-195-196-273	B INSP: Mtgi ng, Conv/Confer	R	12/10/14	12/12/14			N
16 Petty Cash December 2014	30.00	4-01-20-100-100-273	B ADMIN: Mtgi ng, Conv/Conference	R	12/10/14	12/12/14			N
17 Petty Cash December 2014	7.00	4-01-20-100-100-273	B ADMIN: Mtgi ng, Conv/Conference	R	12/10/14	12/12/14			N
18 Petty Cash December 2014	12.00	4-01-26-290-290-284	B ROADS: Other Business Expenses	R	12/10/14	12/12/14			N
19 Petty Cash December 2014	14.00	4-01-20-130-130-245	B FIN: Other Materials / Supplie	R	12/10/14	12/12/14			N
20 Petty Cash December 2014	5.00	4-01-25-240-240-268	B POLICE DEPT: Travel Allowance	R	12/10/14	12/12/14			N
21 Petty Cash December 2014	10.00	4-01-20-150-150-273	B ASSESM: Mtgi ng, Conv/Conferenc	R	12/10/14	12/12/14			N
22 Petty Cash December 2014	17.00	4-01-20-130-130-221	B FIN: Office Materials & Suppli	R	12/10/14	12/12/14			N
23 Petty Cash December 2014	12.00	4-01-20-145-145-274	B TAX COLL: Membershi ps	R	12/10/14	12/12/14			N
	296.71								
Vendor Total:	296.71								
<b>ELDER PE ELDER PEST CONTROL *</b>									
14-02962 09/09/14 DECEMBER PEST CONTROL									
1 DECEMBER PEST CONTROL	95.00	4-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	09/09/14	12/12/14			N
Vendor Total:	95.00								
<b>ELITE K9 ELITE K9*</b>									
14-03350 10/29/14 K-9 SUPPLIES									
1 (H01 S)ELITE K-9 PATROL	54.95	4-01-25-240-240-241	B POLICE DEPT: K9 Food/Drugs	R	10/29/14	12/12/14			N
2 (H01 M)ELITE K-9 PATROL	54.95	4-01-25-240-240-241	B POLICE DEPT: K9 Food/Drugs	R	10/29/14	12/12/14			N
3 (ID104)POLICE-SHORT PANEL	19.80	4-01-25-240-240-241	B POLICE DEPT: K9 Food/Drugs	R	10/29/14	12/12/14			N
4 (BA01 2)ELITE WORKING BALLS	47.80	4-01-25-240-240-241	B POLICE DEPT: K9 Food/Drugs	R	10/29/14	12/12/14			N
5 (BA01 3)ELITE WORKING BALLS W/	51.80	4-01-25-240-240-241	B POLICE DEPT: K9 Food/Drugs	R	10/29/14	12/12/14			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								
ELITE K9 ELITE K9* Continued											
14-03350 10/29/14 K-9 SUPPLIES			Continued								
6 (G114)FURMINATOR LG DESHEDDING	107.90	4-01-25-240-240-241	B POLICE DEPT: K9 Food/Drugs	R	10/29/14	12/12/14					N
7 (G104)FURMINATOR DESHEDDING	63.80	4-01-25-240-240-241	B POLICE DEPT: K9 Food/Drugs	R	10/29/14	12/12/14					N
8 (GR-234)GRIP RITE LEAD	9.95	4-01-25-240-240-241	B POLICE DEPT: K9 Food/Drugs	R	10/29/14	12/12/14					N
9 (F04)REMINGTON STYPTIC POWDER	27.80	4-01-25-240-240-241	B POLICE DEPT: K9 Food/Drugs	R	10/29/14	12/12/14					N
10 (TJ10B)10" BRAIDED JUTE TUG	49.75	4-01-25-240-240-241	B POLICE DEPT: K9 Food/Drugs	R	10/29/14	12/12/14					N
11 (B53)NEOPRENE GAUNTLET	104.85	4-01-25-240-240-241	B POLICE DEPT: K9 Food/Drugs	R	10/29/14	12/12/14					N
12 SHIPPING	22.28	4-01-25-240-240-241	B POLICE DEPT: K9 Food/Drugs	R	10/29/14	12/12/14					N
	615.63										
Vendor Total:	615.63										
ELVIS P ELVIS DAISEY											
14-03389 11/05/14 CLOTHING REIMBURSEMENT											
1 CLOTHING REIMBUREMENT AS PER	300.00	4-01-26-305-305-220	B SANAT: Uni form/Clothing	R	11/05/14	12/12/14					N
Vendor Total:	300.00										
FARM RIT FARM-RITE INC.											
14-03338 10/29/14 MIRROR FOR KUBOTA											
1 REAR VIEW MIRROR FOR KUBOTA	21.00	4-01-26-300-300-259	B EQ MNT: Vehicle Repair Maintenance	R	10/29/14	12/12/14					N
2 INBOUND FREIGHT	12.00	4-01-26-300-300-259	B EQ MNT: Vehicle Repair Maintenance	R	10/29/14	12/12/14					N
	33.00										
Vendor Total:	33.00										
FASTENAL Fastenal Company											
14-01710 05/05/14 NOVEMBER PURCHASE ORDER											
1 NOVEMBER PURCHASE ORDER	366.07	4-01-26-290-290-220	B ROADS: Uni form/Clothing	R	05/05/14	12/12/14					N
Vendor Total:	366.07										
FLEISHMA FLEISHMAN DANIELS LAW OFFICES,											
14-03714 12/03/14 PROFESSIONAL SERVICES-											
1 PROFESSIONAL SERVICES-	720.00	C-03-12-024-000-927	B ORD 24-12 SECTION 20 COSTS	R	12/03/14	12/12/14			41596		N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
<b>FLEISHMA FLEISHMAN DANIELS LAW OFFICES, Continued</b>														
	14-03731	12/04/14	10/22/14-11/10/14 Oak Tree App											
	1	October 22, 2014	November 10,	1,825.00	4-01-20-155-155-279		B LEGAL: Other Contractual Servi	R	12/04/14	12/12/14				N
	Vendor Total:			2,545.00										
<b>FRED SPA FRED SPANO</b>														
	14-03482	11/07/14	clothing											
	1	Reimbursement for Clothing		132.08	4-01-25-240-240-222		B POLICE DEPT: UNIFORM/CLOTHING	R	11/07/14	12/12/14				N
	Vendor Total:			132.08										
<b>GARDEN25 GARDEN STATE HIGHWAY PRODUCTS*</b>														
	14-03673	11/24/14	PUBLIC NOTICE SIGNS											
	1	PUBLIC NOTICE SIGN		120.00	4-01-26-290-290-376		B ROADS: Signs	R	11/24/14	12/12/14				N
	2	2#X10' GREEN UCHANNEL POST		79.20	4-01-26-290-290-376		B ROADS: Signs	R	11/24/14	12/12/14				N
				199.20										
	Vendor Total:			199.20										
<b>GENERAL GENERAL CODE*</b>														
	14-03710	12/03/14	eCode360 Annual Maintenance											
	1	eCode360 Annual Maintenance		1,195.00	4-01-20-120-120-279		B CLERK: Other Contractual Servi	R	12/03/14	12/12/14				N
	Vendor Total:			1,195.00										
<b>PHILIPPO GEORGE PHILIPPOU &amp; SON</b>														
	14-02905	09/09/14	Delilah Oaks Playground											
	1	Delilah Oaks Playground		6,430.80	C-03-14-009-000-926		B ORD #9-14 REC IMP. DELILAH OAKS PLAYGRD	R	09/09/14	12/12/14				N
	14-03124	09/25/14	Delilah Oaks Park-Playground											
	1	Delilah Oaks Park-Playground		671.25	C-03-14-009-000-926		B ORD #9-14 REC IMP. DELILAH OAKS PLAYGRD	R	09/25/14	12/12/14				N
	Vendor Total:			7,102.05										

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
<b>GLOBAL E GLOBAL EQUIPMENT COMPANY*</b>												
14-03430	11/06/14	TRUCK MOUNT COMPRESSOR										
	1	MAXAIR GASOLINE TRUCK MOUNT	2,508.00	C-03-14-009-000-910	B ORD #9-14 PW VEHICLE MAINT EQUIPMENT	R	11/06/14	12/12/14				N
		Vendor Total:	2,508.00									
<b>GLOBAL Global Police Solutions*</b>												
14-03591	11/17/14	Training										
	1	Registration to attend the	987.00	4-01-25-240-240-275	B POLICE DEPT: Train Aids/Prog	R	11/17/14	12/12/14				N
		Vendor Total:	987.00									
<b>GLOUCESTER GLOUCESTER CO POLICE ACADEMY</b>												
14-00232	01/15/14	REG FEE										
	1	REG FEE TO ATTEND	20.00	4-01-25-240-240-275	B POLICE DEPT: Train Aids/Prog	R	01/15/14	12/12/14				N
		Vendor Total:	20.00									
<b>GUARDIAN GUARDIAN DOCUMENT DESTRUCTION</b>												
14-03509	11/10/14	PAPER SHREDDING EVENT										
	1	PAPER SHREDDING EVENT 4 HOURS	450.00	G-02-05-701-001-101	B RECYCLING: Salary & Wages	R	11/10/14	12/12/14				N
		Vendor Total:	450.00									
<b>HERTRICH HERTRICH FLEET SERVICES INC</b>												
14-02664	08/07/14	New SUV / Jeep Patriot 2015										
	1	New Jeep	19,154.50	C-03-14-009-000-906	B ORD #9-14 PW VEHICLES VAN,PICKUP JEEP	R	08/07/14	12/12/14		19396		N
		Vendor Total:	19,154.50									
<b>HOME DEP HOME DEPOT *</b>												
14-03534	11/17/14	NOVEMBER PURCHASE ORDER										
	1	NOVEMBER PURCHASE ORDER	1,242.10	4-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	11/17/14	12/12/14				N
	2	NOVEMBER PURCHASE ORDER	503.78	4-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	R	11/17/14	12/12/14				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							
HOME DEP HOME DEPOT * Continued											
14-03534 11/17/14 NOVEMBER PURCHASE ORDER				Continued							
3 COMMUNI TY PRIDE DAY	23.31	G-02-05-770-001-245	B CLEAN COMM:	Other Mat/Supp	R	12/11/14	12/12/14				N
	<u>1,769.19</u>										
Vendor Total:	1,769.19										
HOWARD HOWARD INDUSTRIES INC.											
14-03283 10/21/14 L-TRON											
1 L-TRON 4910 LR	1,035.00	4-01-25-240-240-295	B POLICE DEPT:	Comp/Data Proces	R	10/21/14	12/12/14				N
2 D-LINK USB HUB FOR MPC	93.00	4-01-25-240-240-295	B POLICE DEPT:	Comp/Data Proces	R	10/21/14	12/12/14				N
	<u>1,128.00</u>										
14-03466 11/06/14 Hard Di sk Dri ves											
1 1TB Hard Di sk Dri ve	177.00	4-01-20-180-180-295	B INFO TECHNOLOGY-COMPUTER/DATA PROCESS		R	11/06/14	12/12/14				N
2 3TB HARD DISK DRI VE	108.00	4-01-20-180-180-295	B INFO TECHNOLOGY-COMPUTER/DATA PROCESS		R	11/06/14	12/12/14				N
	<u>285.00</u>										
Vendor Total:	1,413.00										
THE HU33 HUB WORK & LEISURE CLOTHES											
14-02024 06/03/14 SEPTEMBER PURCHASE ORDER											
1 SEPTEMBER PURCHASE ORDER	1,103.54	4-01-26-305-305-220	B SANAT: Uni form/Cl othi ng		R	06/03/14	12/12/14				N
Vendor Total:	1,103.54										
JACK ENT Jack E. Enter & Associates											
14-03334 10/24/14 Books											
1 Books "Challenging the Law	179.50	4-01-25-240-240-265	B POLICE DEPT: Pri nti ng/Bi ndi ng		R	10/24/14	12/12/14				N
2 Estimated Amount for Shi ppi ng	14.00	4-01-25-240-240-265	B POLICE DEPT: Pri nti ng/Bi ndi ng		R	10/24/14	12/12/14				N
	<u>193.50</u>										
Vendor Total:	193.50										
JAMES 48 JAMES CUNNINGHAM											
14-03528 11/17/14 MEAL ALLOWANCE											
1 MEAL ALLOWANCE AS PER GWU	6.00	4-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv		R	11/17/14	12/12/14				N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
JAMES 48 JAMES CUNNINGHAM Continued												
14-03680	11/25/14	MEAL ALLOWANCE	11/13/14									
	1	MEAL ALLOWANCE AS PER GWU	6.00	4-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	11/25/14	12/12/14				N
Vendor Total:			12.00									
JARCO IN Jarco Industries*												
14-03240	10/17/14	BELT SIGN SYSTEM										
	1	(CAD-811-SBB)RETRACTA-BELT	56.16	C-03-13-022-000-907	B ORD 22-13 POLICE-COURT SCREENING DEVICE	R	10/17/14	12/12/14				N
	2	SHIPPING AND HANDLING	20.92	C-03-13-022-000-907	B ORD 22-13 POLICE-COURT SCREENING DEVICE	R	10/17/14	12/12/14				N
			77.08									
Vendor Total:			77.08									
JEFFREYS JEFFREY R. SURENIAN, ESQ												
14-03668	11/24/14	August 2014 Services										
	1	August 2014 Professional	10,873.98	4-01-20-155-155-289	B LEGAL: COAH LITIGATION	R	11/24/14	12/12/14				N
14-03669	11/24/14	September 2014 Services										
	1	September 2014 Professional	4,013.35	4-01-20-155-155-289	B LEGAL: COAH LITIGATION	R	11/24/14	12/12/14				N
Vendor Total:			14,887.33									
JOHN DOW John Dowd												
14-03468	11/06/14	Subpoena										
	1	Payment for subpoena	40.00	4-01-25-240-240-103	B POLICE DEPT: Overtime	R	11/06/14	12/12/14				N
Vendor Total:			40.00									
JOHN J66 JOHN J. MURRAY, CPA												
14-03494	11/07/14	Monthly Billing 8/28 & 9/2										
	1	Monthly Billing 8/28 & 9/2	225.00	4-01-22-195-195-269	B RENT REVIEW: Profess/Consul	R	11/07/14	12/12/14				N
Vendor Total:			225.00									

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
<b>JOHNSON JOHNSON &amp; TOWERS INC. *</b>												
	14-01518	04/28/14	NOVEMBER PURCHASE ORDER									
	1		NOVEMBER PURCHASE ORDER	300.00	4-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	04/28/14	12/12/14			N
			Vendor Total:	300.00								
<b>KALER KALER MOTOR CO., LLC</b>												
	14-03306	10/22/14	Repair outrigger cylinders on									
	1		Repair outrigger cylinders on	2,556.08	4-01-25-265-265-259	B FIRE: Vehi cle Repai r Mai ntenan	R	10/22/14	12/12/14			N
			Vendor Total:	2,556.08								
<b>KENNETHK KENNETH KINSEY</b>												
	14-03530	11/17/14	MEAL ALLOWANCE									
	1		MEAL ALLOWANCE AS PER GWU	6.00	4-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	11/17/14	12/12/14			N
			Vendor Total:	6.00								
<b>KYLE KYLE WARREN</b>												
	14-03687	12/01/14	Rei mbursement									
	1		Rei mbursement for Clo thi ng	236.34	4-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHI NG	R	12/01/14	12/12/14			N
			Vendor Total:	236.34								
<b>LANDBERG Landberg Construction, LLC</b>												
	14-02852	09/04/14	2014 ROAD IMPROVEMENT PROGRAM									
	4		RESOLUTION NO. 347 OF 2014	286,741.63	C-03-13-021-000-901	B ORD 21-13 ROAD IMPROVEMENT PRG-CONSTRUCT R	R	09/04/14	12/12/14		APPL #3	N
			Vendor Total:	286,741.63								
<b>BERGMAN LAW OFFICES OF BERGMAN AND</b>												
	14-01877	05/15/14	Hope & Comfort v. EHT Zoni ng B									
	1		Hope & Comfort v. EHT Zoni ng	550.00	4-01-20-155-155-279	B LEGAL: Other Contractual Servi	R	05/15/14	12/12/14			N
	14-03519	11/17/14	profession al servi ces Oct. 2014									
	1		profession al servi ces Oct. 2014	5,895.00	S-01-55-300-000-004	B RESERVE FOR REV-SUP. CT. TAX APPEALS	R	11/17/14	12/12/14			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
<b>BERGMAN LAW OFFICES OF BERGMAN AND</b>													
	14-03620	11/24/14	Hope& Comfort 10/7-10/10										
	1	Oct 7, 2014-Oct 10, 2014		2,343.00	4-01-20-155-155-279		B LEGAL: Other Contractual Servi	R	11/24/14	12/12/14			N
	Vendor Total:			8,788.00									
<b>LAWMEN S LAWREN SUPPLY CO.</b>													
	14-03151	10/01/14	Body Armor										
	1	(3) AXIIIA Point Blank Vests		1,438.50	G-02-05-713-001-000		B BODY ARMOR	R	10/01/14	12/12/14			N
	2			1,438.50	G-02-05-715-001-301		B Bul let Proof Vest	R	10/01/14	12/12/14			N
				<u>2,877.00</u>									
	Vendor Total:			2,877.00									
<b>LAWREN33 LAWRENCE J. ANASTASI, P. A.</b>													
	14-03111	09/25/14	Empl oyment Physi cal -W. Higbee										
	1	Employment physci al for		150.00	4-01-25-265-267-279		B AMB SV: Other Contractual Serv	R	09/25/14	12/12/14			N
	Vendor Total:			150.00									
<b>LAWSON P LAWSON PRODUCTS, INC. *</b>													
	14-03460	11/06/14	NOVEMBER PURCHASE ORDER										
	1	NOVEMBER PURCHASE ORDER		369.18	4-01-26-300-300-337		B EQ MNT: Police Veh Rep / Maint	R	11/06/14	12/12/14			N
	2	SNOW PLOW BOLTS		683.10	4-01-26-290-290-232		B ROADS: Road Material s & Suppli	R	11/06/14	12/12/14			N
				<u>1,052.28</u>									
	14-03464	11/06/14	DECEMBER PURCHASE ORDER										
	1	DECEMBER PURCHASE ORDER		331.93	4-01-26-300-300-259		B EQ MNT: Vehi cl e Repai r Mai nten	R	11/06/14	12/12/14			N
	Vendor Total:			1,384.21									
<b>LAWYERS LAWYERS DIARY &amp; MANUAL</b>													
	14-03013	09/15/14	2015 LAWYERS DIARY & MANUAL										
	1	NJ LAWYERS DIARY AND MANUAL		99.00	4-01-43-490-490-238		B COURT: Books & Other Publicati	R	09/15/14	12/12/14			N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
<b>LAWYERS LAWYERS DIARY &amp; MANUAL</b>														
	14-03013	09/15/14	2015 LAWYERS DIARY & MANUAL	Continued										
			2 SHIPPING & HANDLING			7.00	4-01-43-490-490-238	B COURT: Books & Other Publicati	R	09/15/14	12/12/14			N
						106.00								
			Vendor Total:			106.00								
<b>LIFELINE LIFELINE TRAINING, LTD</b>														
	14-02746	08/21/14	REGISTRATION FEES											
			1 REGISTRATION FEES TO ATTEND			945.00	4-01-25-240-240-275	B POLICE DEPT: Train Aids/Prog	R	08/21/14	12/12/14			N
			Vendor Total:			945.00								
<b>LIFESAVE LIFESAVERS INC</b>														
	14-03319	10/24/14	5 Year Battery Pack DCF-200											
			1 5 Year Battery Pack DCF-200			268.00	4-01-28-370-370-279	B REC: Other Contractual Service	R	10/24/14	12/12/14			N
			2 Shi ppi ng			0.00	4-01-28-370-370-279	B REC: Other Contractual Service	R	10/24/14	12/12/14			N
						268.00								
			Vendor Total:			268.00								
<b>LLOYD A LLOYD A. SIMERSON</b>														
	14-03390	11/05/14	CLOTHING REIMBURSEMENT											
			1 CLOTHING REIMBURSEMENT AS			58.04	4-01-26-290-290-220	B ROADS: Uni form/Cl othi ng	R	11/05/14	12/12/14			N
			Vendor Total:			58.04								
<b>M A PART M &amp; A PARTS, INC.</b>														
	14-02534	07/22/14	FIREARMS ITEMS											
			1 (LR28) TRIGGER PIN			6.00	4-01-25-240-240-257	B POLICE DEPT: Patrol Di vi si on	R	07/22/14	12/12/14			N
			2 BUFFER TUBE DETENT SPRING			10.00	4-01-25-240-240-257	B POLICE DEPT: Patrol Di vi si on	R	07/22/14	12/12/14			N
			3 LOWER REI CEIVER PIN & DETENT			14.00	4-01-25-240-240-257	B POLICE DEPT: Patrol Di vi si on	R	07/22/14	12/12/14			N
			4 (UR06)FORWARD ASSIST PIN			2.00	4-01-25-240-240-257	B POLICE DEPT: Patrol Di vi si on	R	07/22/14	12/12/14			N
			5 (UR22)REAR SIGHT SPRING PIN			3.00	4-01-25-240-240-257	B POLICE DEPT: Patrol Di vi si on	R	07/22/14	12/12/14			N
			6 (UR23)REAR SIGHT WINDAGE KNOB			7.00	4-01-25-240-240-257	B POLICE DEPT: Patrol Di vi si on	R	07/22/14	12/12/14			N
			7 (UR24)REAR SIGHT KNOB SRPING,			10.00	4-01-25-240-240-257	B POLICE DEPT: Patrol Di vi si on	R	07/22/14	12/12/14			N
			8 (UR25)REAR SIGHT KNOB BALL			10.00	4-01-25-240-240-257	B POLICE DEPT: Patrol Di vi si on	R	07/22/14	12/12/14			N
			9 (UR26)REAR SIGHT WINDAGE KNOB			4.00	4-01-25-240-240-257	B POLICE DEPT: Patrol Di vi si on	R	07/22/14	12/12/14			N





Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
<b>MARIA EU MARIA EUGENIA FEHR</b>												
14-03504	11/10/14	SPANISH OCTOBER 2014										
	1	PROFESSIONAL SERVICES RENDERED	120.00	4-01-43-490-490-269	B COURT: Professional / Consulta	R	11/10/14	12/12/14				N
14-03759	12/05/14	SPANISH NOVEMBER 2014										
	1	PROFESSIONAL SERVICES RENDERED	240.00	4-01-43-490-490-269	B COURT: Professional / Consulta	R	12/05/14	12/12/14				N
		Vendor Total:	360.00									
<b>MARLA MA MARLA MARINUCCI</b>												
14-03357	10/29/14	October 2014 Conflict Prosecut										
	1	October 9, 2014 and October	450.00	4-01-20-155-155-279	B LEGAL: Other Contractual Servi	R	10/29/14	12/12/14				N
		Vendor Total:	450.00									
<b>MARVIN B MARVIN BELL</b>												
14-03718	12/03/14	CLOTHING REIMBURSEMENT										
	1	CLOTHING REIMBURSEMENT AS PER	300.00	4-01-26-290-290-220	B ROADS: Uniform/Clothing	R	12/03/14	12/12/14				N
		Vendor Total:	300.00									
<b>MATCO MATCO TOOLS</b>												
14-03429	11/06/14	SHOP HAND TOOLS										
	1	3/8" COMPOSITE	288.86	C-03-14-009-000-910	B ORD #9-14 PW VEHICLE MAINT EQUIPMENT	R	11/06/14	12/12/14				N
	2	3/8" AIR RATCH	184.46	C-03-14-009-000-910	B ORD #9-14 PW VEHICLE MAINT EQUIPMENT	R	11/06/14	12/12/14				N
	3	6PC 1/4 DR UNIV	98.18	C-03-14-009-000-910	B ORD #9-14 PW VEHICLE MAINT EQUIPMENT	R	11/06/14	12/12/14				N
	4	12PC 1/4 DR MM	185.98	C-03-14-009-000-910	B ORD #9-14 PW VEHICLE MAINT EQUIPMENT	R	11/06/14	12/12/14				N
	5	1/2 24IN 88	375.45	C-03-14-009-000-910	B ORD #9-14 PW VEHICLE MAINT EQUIPMENT	R	11/06/14	12/12/14				N
	6	LONG BARREL AI	335.71	C-03-14-009-000-910	B ORD #9-14 PW VEHICLE MAINT EQUIPMENT	R	11/06/14	12/12/14				N
	7	4PC STUD REMOVER	70.47	C-03-14-009-000-910	B ORD #9-14 PW VEHICLE MAINT EQUIPMENT	R	11/06/14	12/12/14				N
	8	4 PC STUD REMOVER	70.47	C-03-14-009-000-910	B ORD #9-14 PW VEHICLE MAINT EQUIPMENT	R	11/06/14	12/12/14				N
	9	5 PC SAE FLARE	146.30	C-03-14-009-000-910	B ORD #9-14 PW VEHICLE MAINT EQUIPMENT	R	11/06/14	12/12/14				N
	10	5 PC MT FLAREN	154.40	C-03-14-009-000-910	B ORD #9-14 PW VEHICLE MAINT EQUIPMENT	R	11/06/14	12/12/14				N
	11	1/4" DR SILVER	143.99	C-03-14-009-000-910	B ORD #9-14 PW VEHICLE MAINT EQUIPMENT	R	11/06/14	12/12/14				N
	12	3/8" DR 5PC E	108.45	C-03-14-009-000-910	B ORD #9-14 PW VEHICLE MAINT EQUIPMENT	R	11/06/14	12/12/14				N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
Item Description	Amount	Charge Account	Acct Type	Description							
<b>MATCO MATCO TOOLS</b>											
Continued											
14-03429 11/06/14 SHOP HAND TOOLS				Continued							
13 ELECTRONIC MIC	52.20	C-03-14-009-000-910	B ORD #9-14 PW VEHICLE MAINT EQUIPMENT		R	11/06/14	12/12/14				N
	2,214.92										
Vendor Total:	2,214.92										
<b>MEDICAL MEDICAL EQUIPMENT MAINTENANCE</b>											
14-03510 11/10/14 Stretcher repairs											
1 Stretcher repairs	90.00	4-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT		R	11/10/14	12/12/14				N
2 Stretcher repairs	190.00	4-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT		R	11/10/14	12/12/14				N
3 Stretcher repairs	90.00	4-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT		R	11/10/14	12/12/14				N
4 Stretcher repairs	0.29	4-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT		R	11/10/14	12/12/14				N
	370.29										
Vendor Total:	370.29										
<b>MGL FORM MGL FORMS-SYSTEMS LLC</b>											
14-03387 11/05/14 TAX SALE NOTICES											
1 TAX SALE NOTICES	2,110.00	4-01-20-145-145-265	B TAX COLL: Printing & Binding		R	11/05/14	12/12/14		123942		N
Vendor Total:	2,110.00										
<b>MICHAEL J. MORRIS</b>											
14-02849 09/03/14 IACP											
1 Reimbursement for Expenses	1,101.97	4-01-25-240-240-273	B POLICE DEPT: Mtgng, Conv/Conf		R	09/03/14	12/12/14				N
Vendor Total:	1,101.97										
<b>MOSSMANS BUSINESS MACHINES INC</b>											
14-03495 11/07/14 Shedder Oil											
1 Bottles of Oil for Shredders	131.70	4-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp		R	11/07/14	12/12/14				N
Vendor Total:	131.70										
<b>MOTT ASSOCIATES *</b>											
14-02682 08/11/14 2014 STATE AID - RIDGE AVENUE											
2 CONSTRUCTION SERVICES	11,000.00	C-03-12-024-000-901	B ORD 24-12 ROAD IMPROVEMENT PROGRAM		R	08/11/14	12/12/14			FINAL PAYMENT	N





Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
<b>NJ STA60 NJ STATE ASSOC CHIEF OF POLICE</b>												
	14-03074	09/23/14	Training									
	1		Registration fee to attend the	125.00	4-01-25-240-240-275	B POLICE DEPT: Train Aids/Prog	R	09/23/14	12/12/14			N
	Vendor Total:			125.00								
<b>NORTHE60 NORTHERN TOOL &amp; EQUIPMENT *</b>												
	14-02646	08/04/14	555007 GRAPPLE TRUCK RADIO									
	1		RADIO FENDERMOUNT GRAPPLE TRK	159.99	4-01-26-290-290-232	B ROADS: Road Materials & Suppli	R	08/04/14	12/12/14			N
	Vendor Total:			159.99								
<b>OFFICEBA OFFICE BASICS, INC.</b>												
	14-03136	09/29/14	brother fax machine									
	1		brother fax machine	299.95	4-01-22-195-196-221	B INSP: Office Mat/Suppl	R	09/29/14	12/12/14			N
	14-03232	10/16/14	keyboard with mouse									
	1		key board with wireless mouse	50.16	4-01-22-195-196-221	B INSP: Office Mat/Suppl	R	10/16/14	12/12/14			N
	Vendor Total:			350.11								
<b>PACER SE PACER SERVICE CENTER*</b>												
	14-03337	10/29/14	PUBLIC ACCESS TO COURT RECORDS									
	1		PUBLIC ACCESS TO COURT RECORDS	18.32	4-01-20-145-145-295	B TAX COLL: Computer/Data Proce	R	10/29/14	12/12/14		2765305-Q32014	N
	Vendor Total:			18.32								
<b>PACIFIC PACIFIC TELEMAGEMENT SERVICE</b>												
	14-01265	04/22/14	PAYPHONE									
	1		AMOUNT FOR PAYPHONE 6099279879	91.28	4-01-31-440-440-399	B TELEPHONE: Miscel Expense	R	04/22/14	12/12/14			N
	Vendor Total:			91.28								
<b>PARA PLU PARA PLUS TRANSLATION INC. *</b>												
	14-03507	11/10/14	INVOICE 115399									
	1		PROFESSIONAL SERVICES RENDERED	335.08	4-01-43-490-490-269	B COURT: Professional / Consul ta	R	11/10/14	12/12/14			N
	Vendor Total:			335.08								





Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
<b>REVENUE GUARD MEDICAL CLAIMS</b>														
14-01065 04/15/14 NOVEMBER 14 BILLING SERVICES														
	1		NOVEMBER 14 BILLING SERVICES			22,439.29	4-01-25-265-267-279	B AMB SV: Other Contractual Serv	R	04/15/14	12/12/14			N
Vendor Total:						22,439.29								
<b>RICHARD STOCKTON COLLEGE OF NJ</b>														
14-02923 09/09/14 REG FEE														
	1		REGISTRATION FEE TO ATTEND			150.00	4-01-25-240-240-275	B POLICE DEPT: Train Aids/Prog	R	09/09/14	12/12/14			N
Vendor Total:						150.00								
<b>RIGGINS RIGGINS INC*</b>														
14-01111 04/15/14 OCTOBER PURCHASE ORDER														
	1		OCT UNLEADED FUEL ESTIMATED			24,704.35	4-01-31-460-460-399	B GASOLINE: Miscellaneous Exp	R	04/15/14	12/12/14			N
	2		OCT DIESEL FUEL ESTIMATED			22,042.95	4-01-31-460-460-399	B GASOLINE: Miscellaneous Exp	R	04/15/14	12/12/14			N
						46,747.30								
14-02741 08/21/14 NOVEMBER PURCHASE ORDER														
	1		NOV UNLEADED FUEL			20,014.90	4-01-31-460-460-399	B GASOLINE: Miscellaneous Exp	R	08/21/14	12/12/14			N
	2		NOV DIESEL FUEL			12,920.77	4-01-31-460-460-399	B GASOLINE: Miscellaneous Exp	R	08/21/14	12/12/14			N
						32,935.67								
Vendor Total:						79,682.97								
<b>RITZ CAM RITZ CAMERA*</b>														
14-03356 10/29/14 CAMERAS														
	1		NIKON D5100 18-55 VR KIT + NXE			1,439.97	4-01-25-240-240-257	B POLICE DEPT: Patrol Division	R	10/29/14	12/12/14			N
	2		sandisk			0.03	4-01-25-240-240-257	B POLICE DEPT: Patrol Division	R	12/09/14	12/12/14			N
	3		sandisk			0.03	4-01-25-240-240-257	B POLICE DEPT: Patrol Division	R	12/09/14	12/12/14			N
						1,440.03								
Vendor Total:						1,440.03								
<b>ROGER C. STEEDLE, P.A.</b>														
14-03616 11/24/14 Monthly Billing 10/1 to 10/31														
	1		Monthly Billing 10/1 to 10/31			385.00	4-01-22-195-195-269	B RENT REVIEW: Profess/Consul	R	11/24/14	12/12/14			N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
<b>ROGER C. STEEDLE, P.A. Continued</b>														
14-03616	11/24/14	Monthly Billing 10/1 to 10/31	Continued	10/1 to 10/31	Continued									
		2 Monthly Billing 10/1 to 10/31				275.00	4-01-22-195-195-269	B RENT REVI EW: Profess/Consul	R	11/24/14	12/12/14			N
						660.00								
		Vendor Total:				660.00								
<b>ROSENBERGER &amp; WOLF</b>														
14-03617	11/24/14	APPEARANCE 10/17/14												
		1 PROFESSIONAL SERVICES RENDERED				250.00	4-01-43-490-490-269	B COURT: Professional / Consul ta	R	11/24/14	12/12/14			N
		Vendor Total:				250.00								
<b>SAMUEL GIACONDA</b>														
14-03529	11/17/14	MEAL ALLOWANCES												
		1 MEAL ALLOWANCES 10/15/14-				24.00	4-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	11/17/14	12/12/14			N
14-03681	11/25/14	MEAL ALLOWANCE 11/13/14												
		1 MEAL ALLOWANCE 11/13/14				6.00	4-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	11/25/14	12/12/14			N
14-03716	12/03/14	CLOTHING REIMBURSEMENT												
		1 CLOTHING REIMBURSEMENT				299.96	4-01-26-310-310-222	B MUNC BLDG: UNI FORMS	R	12/03/14	12/12/14			N
		Vendor Total:				329.96								
<b>SHERWIN WILLIAMS*</b>														
14-02704	08/13/14	Additional Paint												
		1 Invoice 6936-3				73.40	C-03-09-028-000-910	B ORD# 28-09 MUNI CI PAL BUI LDING	R	08/13/14	12/12/14			N
		Vendor Total:				73.40								
<b>SIGNS BY MOE</b>														
14-02869	09/04/14	vehicles												
		1 Chevy Caprice Lettering				2,636.00	4-01-25-240-240-218	B POLI CE DEPT: Vehi cl es	R	09/04/14	12/12/14			N



Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
<b>SOUTH 38 SOUTH JERSEY PAPER PRODUCTS*</b>												
14-03486	11/07/14	JANITORIAL SUPPLIES										
	1	EASEY PAKS YELLOW DIVADSEY	784.20	4-01-26-310-310-236	B MUNC BLDG: Horti Mat/Su	R	11/07/14	12/12/14				N
	Vendor Total:		784.20									
<b>SOUTH 48 SOUTH JERSEY WELDING*</b>												
14-03511	11/10/14	Oxygen Cylinder Rental										
	1	Oxygen Cylinder Rental	77.66	4-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT	R	11/10/14	12/12/14				N
14-03691	12/01/14	Oxygen Cylinder Refill										
	1	Oxygen Cylinder Refill	161.91	4-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT	R	12/01/14	12/12/14				N
	2	Oxygen Cylinder Refill	3.00	4-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT	R	12/01/14	12/12/14				N
	3	Oxygen Cylinder Refill	21.00	4-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT	R	12/01/14	12/12/14				N
			185.91									
	Vendor Total:		263.57									
<b>SOUTH ST SOUTH STATE, INC.*</b>												
14-02809	08/28/14	INTERSECTION SIGNALIZATION										
	1	RESOLUTION NO. 348 OF 2014	252,707.88	C-03-12-024-000-901	B ORD 24-12 ROAD IMPROVEMENT PROGRAM	R	08/28/14	12/12/14			APPL #1	N
	Vendor Total:		252,707.88									
<b>SP AUTO SP AUTO PARTS INC*</b>												
14-03561	11/17/14	NOVEMBER PURCHASE ORDER										
	1	NOVEMBER PURCHASE ORDER	320.72	4-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	11/17/14	12/12/14				N
14-03630	11/24/14	VEHICLE FLUIDS										
	1	55 GAL DRUM GOLD ANTI FREEZE	606.52	4-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	R	11/24/14	12/12/14				N
	2	CETANE BOOSTER GALLON BOTTLE	293.92	4-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	R	11/24/14	12/12/14				N
			900.44									
	Vendor Total:		1,221.16									
<b>STAND STANDARD CHAIR OF GARDNER INC*</b>												
14-03477	11/07/14	RETIREMENT ROCKER FOR LINCOLN										
	1	BOSTON ROCKER STYLE #775	336.00	4-01-20-110-110-221	B GOV BODY: Other Material /suppl	R	11/07/14	12/12/14				N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
Item Description	Amount	Charge Account	Acct Type Description								
<b>STAND STANDARD CHAIR OF GARDNER INC* Continued</b>											
14-03477	11/07/14	RETIREMENT ROCKER FOR LINCOLN	Continued								
2 1ST LINE = TOWNSHIP SEAL	0.00	4-01-20-110-110-221	B GOV BODY: Other Material /suppl	R	11/07/14	12/12/14					N
3 2ND LINE = ROBERT LINCOLN	19.00	4-01-30-420-420-286	B CELEBRATIONS: Other Expenses	R	11/07/14	12/12/14					N
4 3RD LINE = 1983 - 2014	9.00	4-01-20-110-110-221	B GOV BODY: Other Material /suppl	R	11/07/14	12/12/14					N
5 SHIPPING AND HANDLING	35.00	4-01-20-110-110-221	B GOV BODY: Other Material /suppl	R	11/07/14	12/12/14					N
	<u>399.00</u>										
Vendor Total:	399.00										
<b>STAPLES STAPLES ADVANTAGE</b>											
14-03237	10/17/14	OFFICE SUPPLIES FOR CID									
1 (189521)HP 305A C/M/Y COLOR	306.00	4-01-25-240-240-278	B POLICE DEPT: CID	R	10/17/14	12/12/14					N
2 (423879)HP 305A BLACK TONER	79.79	4-01-25-240-240-278	B POLICE DEPT: CID	R	10/17/14	12/12/14					N
3 (ICE30127)ICEBERG PORTABLE	162.62	4-01-25-240-240-278	B POLICE DEPT: CID	R	10/17/14	12/12/14					N
4 (TOP79062)TOPS BLEED-BLOCKER	31.91	4-01-25-240-240-278	B POLICE DEPT: CID	R	10/17/14	12/12/14					N
5 (643156)TN350 TONER (2PK)	92.76	4-01-25-240-240-278	B POLICE DEPT: CID	R	10/17/14	12/12/14					N
	<u>673.08</u>										
14-03238	10/17/14	TABLE COURT SECURITY									
1 (ALE65601)8' OR 96" LENGTH	153.99	C-03-13-022-000-907	B ORD 22-13 POLICE-COURT SCREENING DEVICE	R	10/17/14	12/12/14					N
14-03248	10/17/14	Name Plate Justin Riggs									
1 Name Plate Justin Riggs	6.98	4-01-28-370-370-221	B REC: Office Materials & Suppli	R	10/17/14	12/12/14					N
14-03282	10/21/14	TONER									
1 (108R00672)XEROX PHASER	106.39	4-01-25-240-240-295	B POLICE DEPT: Comp/Data Proces	R	10/21/14	12/12/14					N
2 (108R00670) XEROX PHASER	106.37	4-01-25-240-240-295	B POLICE DEPT: Comp/Data Proces	R	10/21/14	12/12/14					N
3 (108R00671) XEROX PHASER	106.37	4-01-25-240-240-295	B POLICE DEPT: Comp/Data Proces	R	10/21/14	12/12/14					N
4 (108R00676) XEROX PHASER	399.98	4-01-25-240-240-295	B POLICE DEPT: Comp/Data Proces	R	10/21/14	12/12/14					N
5 (CE390X) HP 90X BLACK TONER	272.64	4-01-25-240-240-295	B POLICE DEPT: Comp/Data Proces	R	10/21/14	12/12/14					N
6 (CF064A) HP LASERJET 110-VOLT	383.00	4-01-25-240-240-295	B POLICE DEPT: Comp/Data Proces	R	10/21/14	12/12/14					N
7 (Q1339A) HP 39A BLACK TONER	161.45	4-01-25-240-240-295	B POLICE DEPT: Comp/Data Proces	R	10/21/14	12/12/14					N
8 (Q2436A) HP39A 110-VOLT	312.65	4-01-25-240-240-295	B POLICE DEPT: Comp/Data Proces	R	10/21/14	12/12/14					N
9 (Q5942X) HP 42X BLACK TONER	146.63	4-01-25-240-240-295	B POLICE DEPT: Comp/Data Proces	R	10/21/14	12/12/14					N
10 (Q5421A) HP 42S 110-VOLT	305.90	4-01-25-240-240-295	B POLICE DEPT: Comp/Data Proces	R	10/21/14	12/12/14					N

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STAPLES STAPLES ADVANTAGE Continued														
14-03282	10/21/14	TONER	Continued											
	11	(CE278D) HP 78A BLACK TONER		4-01-25-240-240-295	B POLICE DEPT: Comp/Data Proces	121.24			R	10/21/14	12/12/14			N
						2,422.62								
14-03316 10/24/14 OFFICE SUPPLIES-SEE LINE ITEMS														
	1	PINK COPY PAPER 490935		4-01-20-130-130-221	B FIN: Offi ce Material s & Suppli	33.50			R	10/24/14	12/12/14			N
	2	PENTAL PENCIL 499673		4-01-20-130-130-221	B FIN: Offi ce Material s & Suppli	3.22			R	10/24/14	12/12/14			N
	3	RECYCLE PENS PIL32806		4-01-20-130-130-221	B FIN: Offi ce Material s & Suppli	11.38			R	10/24/14	12/12/14			N
	4	YELLOW HIGHLIGHTERS 438167		4-01-20-130-130-221	B FIN: Offi ce Material s & Suppli	64.80			R	10/24/14	12/12/14			N
	5	GLUE STICKS 886374		4-01-20-130-130-221	B FIN: Offi ce Material s & Suppli	0.00			R	10/24/14	12/12/14			N
	6	AT A GLANCE CALENDAR 70-260G		4-01-20-130-130-221	B FIN: Offi ce Material s & Suppli	20.81			R	10/24/14	12/12/14			N
	7	RECEIPT BOOK 407766		4-01-20-130-130-221	B FIN: Offi ce Material s & Suppli	5.25			R	10/24/14	12/12/14			N
	8	WALL POCKET 889115		4-01-20-130-130-221	B FIN: Offi ce Material s & Suppli	9.30			R	10/24/14	12/12/14			N
	9	DEFLECTO FIL POCKET 759960		4-01-20-130-130-221	B FIN: Offi ce Material s & Suppli	20.39			R	10/24/14	12/12/14			N
	10	BLACK FILE CABINET 495795		4-01-20-130-130-221	B FIN: Offi ce Material s & Suppli	169.08			R	10/24/14	12/12/14			N
	11	GLUE STICKS		4-01-20-130-130-221	B FIN: Offi ce Material s & Suppli	3.00			R	12/05/14	12/12/14			N
						340.73								
14-03342 10/29/14 Fax Machi ne														
	1	Fax Machi ne		4-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT	180.49			R	10/29/14	12/12/14			N
14-03348 10/29/14 OFFICE SUPPLIES														
	1	(AVE04600)AVERY 3" RING BINDER		4-01-25-240-240-221	B POLICE DEPT: Offi ce Mat/Supp	37.90			R	10/29/14	12/12/14			N
	2	(934992)MOUSE PAD WITH WRIST		4-01-25-240-240-221	B POLICE DEPT: Offi ce Mat/Supp	8.96			R	10/29/14	12/12/14			N
	3	(FEL9175601)WRIST SUPPORT		4-01-25-240-240-221	B POLICE DEPT: Offi ce Mat/Supp	25.69			R	10/29/14	12/12/14			N
	4	(MMMC38P)SCOTCH TAPE DISPENCER		4-01-25-240-240-221	B POLICE DEPT: Offi ce Mat/Supp	3.79			R	10/29/14	12/12/14			N
	5	(FEL68112)WORKSTATION		4-01-25-240-240-221	B POLICE DEPT: Offi ce Mat/Supp	48.36			R	10/29/14	12/12/14			N
	6	(611968)CUSTOM DESK SIGN		4-01-25-240-240-221	B POLICE DEPT: Offi ce Mat/Supp	23.15			R	10/29/14	12/12/14			N
	7	(BRTTN460) TN460 TONER		4-01-25-240-240-221	B POLICE DEPT: Offi ce Mat/Supp	131.58			R	10/29/14	12/12/14			N
	8	(SWI74701)DESK STAPLER BLACK		4-01-25-240-240-221	B POLICE DEPT: Offi ce Mat/Supp	8.35			R	10/29/14	12/12/14			N
	9	(EVEE92FP12)AAA BATTERIES		4-01-25-240-240-221	B POLICE DEPT: Offi ce Mat/Supp	8.41			R	10/29/14	12/12/14			N
	10	(616321)CLOROX WI PES		4-01-25-240-240-221	B POLICE DEPT: Offi ce Mat/Supp	11.20			R	10/29/14	12/12/14			N
						307.39								
14-03364 10/29/14 Toner/Magnetic Letters/Boards														
	1	HP650A Black CE270A Toner		4-01-28-370-370-221	B REC: Offi ce Material s & Suppli	465.48			R	10/29/14	12/12/14			N
	2	Ashley 1 3/4 Magnetic ASH10152		4-01-28-370-370-221	B REC: Offi ce Material s & Suppli	32.45			R	10/29/14	12/12/14			N



Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
STAPLES STAPLES ADVANTAGE Continued														
14-03395	11/05/14		Office Supplies											
	1		Office Supplies			159.58	4-01-20-120-120-295	B CLERK: Computer/Data Processin	R	11/05/14	12/12/14			N
	2		Office Supplies			123.99	4-01-20-120-120-295	B CLERK: Computer/Data Processin	R	11/05/14	12/12/14			N
	3		Office Supplies			14.95	4-01-20-120-120-295	B CLERK: Computer/Data Processin	R	11/05/14	12/12/14			N
						298.52								
14-03400	11/05/14		OFFICE SUPPLIES											
	1		OFFICE SUPPLIES			55.62	4-01-20-120-120-221	B CLERK: Office Materials & Supp	R	11/05/14	12/12/14			N
	2		OFFICE SUPPLIES			3.34	4-01-20-120-120-221	B CLERK: Office Materials & Supp	R	11/05/14	12/12/14			N
	3		OFFICE SUPPLIES			17.04	4-01-20-120-120-221	B CLERK: Office Materials & Supp	R	11/05/14	12/12/14			N
	4		OFFICE SUPPLIES			14.88	4-01-20-120-120-221	B CLERK: Office Materials & Supp	R	11/05/14	12/12/14			N
	5		OFFICE SUPPLIES			4.19	4-01-20-120-120-221	B CLERK: Office Materials & Supp	R	11/05/14	12/12/14			N
	6		OFFICE SUPPLIES			6.98	4-01-20-120-120-221	B CLERK: Office Materials & Supp	R	11/05/14	12/12/14			N
	7		OFFICE SUPPLIES			34.86	4-01-20-120-120-221	B CLERK: Office Materials & Supp	R	11/05/14	12/12/14			N
	8		OFFICE SUPPLIES			52.50	4-01-20-120-120-221	B CLERK: Office Materials & Supp	R	11/05/14	12/12/14			N
	9		OFFICE SUPPLIES			23.10	4-01-20-120-120-221	B CLERK: Office Materials & Supp	R	11/05/14	12/12/14			N
	10		OFFICE SUPPLIES			38.31	4-01-20-120-120-221	B CLERK: Office Materials & Supp	R	11/05/14	12/12/14			N
	11		OFFICE SUPPLIES			29.60	4-01-20-120-120-221	B CLERK: Office Materials & Supp	R	11/05/14	12/12/14			N
						280.42								
14-03491	11/07/14		Toner for Printer and Fax											
	1		HP 645A MAGENTA ORIGINAL LASER			263.30	4-01-20-110-110-262	B GOV BODY: Servi ce-Offi ce Mach	R	11/07/14	12/12/14			N
	2		HP 645A CYAN ORIGINAL LASER			263.30	4-01-20-110-110-262	B GOV BODY: Servi ce-Offi ce Mach	R	11/07/14	12/12/14			N
	3		HP 645A YELLOW ORIGINAL LASER			263.30	4-01-20-110-110-262	B GOV BODY: Servi ce-Offi ce Mach	R	11/07/14	12/12/14			N
	4		HP 645A BLACK ORIGINAL LASER			195.01	4-01-20-110-110-262	B GOV BODY: Servi ce-Offi ce Mach	R	11/07/14	12/12/14			N
	5		HP 55X HIGH YIELD BLACK			212.46	4-01-20-110-110-262	B GOV BODY: Servi ce-Offi ce Mach	R	11/07/14	12/12/14			N
						1,197.37								
14-03512	11/10/14		Office Supplies											
	1					11.43	4-01-20-180-180-221	B INFO TECHNOLOGY-OFFICE MATERIAL & SUPPL	R	11/10/14	12/12/14			N
	2					2.12	4-01-20-180-180-221	B INFO TECHNOLOGY-OFFICE MATERIAL & SUPPL	R	11/10/14	12/12/14			N
	3					6.46	4-01-20-180-180-221	B INFO TECHNOLOGY-OFFICE MATERIAL & SUPPL	R	11/10/14	12/12/14			N
	4					0.74	4-01-20-180-180-221	B INFO TECHNOLOGY-OFFICE MATERIAL & SUPPL	R	11/10/14	12/12/14			N
	5					1.36	4-01-20-180-180-221	B INFO TECHNOLOGY-OFFICE MATERIAL & SUPPL	R	11/10/14	12/12/14			N
	6					5.43	4-01-20-180-180-221	B INFO TECHNOLOGY-OFFICE MATERIAL & SUPPL	R	11/10/14	12/12/14			N
	7					18.42	4-01-20-180-180-221	B INFO TECHNOLOGY-OFFICE MATERIAL & SUPPL	R	11/10/14	12/12/14			N
	8					31.34	4-01-20-180-180-221	B INFO TECHNOLOGY-OFFICE MATERIAL & SUPPL	R	11/10/14	12/12/14			N



Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
Item Description	Amount	Charge Account	Acct Type Description								
<b>TACTIC TACTICAL PUBLIC SAFETY LLC</b>											
14-01009 04/07/14 PORTABLE RADIO SYSTEM											
1 XG-25 PORTABLE RADIO SYSTEMS	37,069.76	C-03-13-021-000-903	B ORD 21-13 COMMUNICATIONS-POLICE DEPT.	R	04/07/14	12/12/14					N
2 XG-25 MOBILE RADIO SYSTEM	8,314.40	C-03-13-021-000-903	B ORD 21-13 COMMUNICATIONS-POLICE DEPT.	R	04/07/14	12/12/14					N
	<u>45,384.16</u>										
14-03435 11/06/14 ITEM REPAIR											
1 REPAIR ON CONSOLE 5 HEADSET	105.00	4-01-25-250-250-285	B COMM: Radio Communications	R	11/06/14	12/12/14					N
Vendor Total:	45,489.16										
<b>THANKS THANKS FOR BEING GREEN</b>											
14-02238 06/27/14 NOV DISPLAY DEVICES RECYCLED											
1 NOV DISPLAY DEVICES RECYCLED	261.96	G-02-05-701-001-245	B RECYCLING: Other Mat/Supp	R	06/27/14	12/12/14					N
Vendor Total:	261.96										
<b>THE PR25 THE PRESS of Atlantic City</b>											
14-03492 11/07/14 AC Press Publications											
1 AC Press Publications	13.26	4-01-20-120-120-267	B CLERK: Advertising	R	11/07/14	12/12/14					N
2 AC Press Publications	74.96	4-01-20-120-120-267	B CLERK: Advertising	R	11/07/14	12/12/14					N
	<u>88.22</u>										
Vendor Total:	88.22										
<b>THIS AND THIS AND THAT UNIFORMS</b>											
14-03436 11/06/14 UNIFORM ORDERS											
1 UNIFORM ORDER PER CONTRACT	201.00	4-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	11/06/14	12/12/14					N
14-03437 11/06/14 UNIFORM ORDERS											
1 UNIFORM ORDER PER CONTRACT	709.00	4-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	11/06/14	12/12/14					N
14-03438 11/06/14 UNIFORM ORDERS											
1 UNIFORM ORDER PER CONTRACT	121.00	4-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	11/06/14	12/12/14					N
14-03439 11/06/14 UNIFORM ORDERS											
1 UNIFORM ORDER PER CONTRACT	195.00	4-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	11/06/14	12/12/14					N

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	First Stat/Chk	Rcvd Enc Date	Chk/Void Date	Invoic e	1099 Excl
THIS AND THIS AND THAT UNI FORMS				Continued							
14-03440	11/06/14	UNI FORM ORDERS									
1		UNI FORM ORDER PER CONTRACT	130.00	4-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	11/06/14	12/12/14			N
14-03441	11/06/14	UNI FORM ORDERS									
1		UNI FORM ORDER PER CONTRACT	335.00	4-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	11/06/14	12/12/14			N
14-03442	11/06/14	UNI FORM ORDERS									
1		UNI FORM ORDER PER CONTRACT	724.00	4-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	11/06/14	12/12/14			N
14-03443	11/06/14	UNI FORM ORDERS									
1		UNI FORM ORDER PER CONTRACT	85.00	4-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	11/06/14	12/12/14			N
14-03445	11/06/14	UNI FORM ORDERS									
1		UNI FORM ORDER PER CONTRACT	550.00	4-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	11/06/14	12/12/14			N
14-03446	11/06/14	UNI FORM ORDERS									
1		UNI FORM ORDER PER CONTRACT	233.00	4-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	11/06/14	12/12/14			N
14-03447	11/06/14	UNI FORM ORDERS									
1		UNI FORM ORDER PER CONTRACT	160.00	4-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	11/06/14	12/12/14			N
14-03448	11/06/14	UNI FORM ORDERS									
1		UNI FORM ORDER PER CONTRACT	185.00	4-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	11/06/14	12/12/14			N
14-03449	11/06/14	UNI FORM ORDERS									
1		UNI FORM ORDER PER CONTRACT	626.00	4-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	11/06/14	12/12/14			N
14-03450	11/06/14	UNI FORM ORDERS									
1		UNI FORM ORDER PER CONTRACT	254.00	4-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	11/06/14	12/12/14			N
14-03451	11/06/14	UNI FORM ORDERS									
1		UNI FORM ORDER PER CONTRACT	160.00	4-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	11/06/14	12/12/14			N
14-03452	11/06/14	UNI FORM ORDERS									
1		UNI FORM ORDER PER CONTRACT	675.00	4-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	11/06/14	12/12/14			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
THIS AND THIS AND THAT UNIFORMS				Continued								
14-03453	11/06/14	11/06/14	UNIFORM ORDERS 1 UNIFORM ORDER PER CONTRACT	115.00	4-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	11/06/14	12/12/14			N
14-03454	11/06/14	11/06/14	UNIFORM ORDERS 1 UNIFORM ORDER PER CONTRACT	60.00	4-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	11/06/14	12/12/14			N
14-03455	11/06/14	11/06/14	UNIFORM ORDERS 1 UNIFORM ORDER PER CONTRACT	130.00	4-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	11/06/14	12/12/14			N
14-03456	11/06/14	11/06/14	UNIFORM ORDERS 1 UNIFORM ORDER PER CONTRACT	75.00	4-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	11/06/14	12/12/14			N
14-03457	11/06/14	11/06/14	UNIFORM ORDERS 1 UNIFORM ORDER PER CONTRACT	746.00	4-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	11/06/14	12/12/14			N
14-03458	11/06/14	11/06/14	UNIFORM ORDERS 1 UNIFORM ORDER PER CONTRACT	825.00	4-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	11/06/14	12/12/14			N
14-03459	11/06/14	11/06/14	UNIFORM ORDERS 1 UNIFORM ORDER PER CONTRACT	350.00	4-01-25-250-250-220	B COMM: Uniform/Clothing	R	11/06/14	12/12/14			N
14-03461	11/06/14	11/06/14	UNIFORM ORDERS 1 UNIFORM ORDER PER CONTRACT	349.00	4-01-25-250-250-220	B COMM: Uniform/Clothing	R	11/06/14	12/12/14			N
14-03462	11/06/14	11/06/14	UNIFORM ORDERS 1 UNIFORM ORDER PER CONTRACT	350.00	4-01-25-250-250-220	B COMM: Uniform/Clothing	R	11/06/14	12/12/14			N
14-03463	11/06/14	11/06/14	UNIFORM ORDERS 1 UNIFORM ORDER PER CONTRACT	80.00	4-01-25-250-250-220	B COMM: Uniform/Clothing	R	11/06/14	12/12/14			N
14-03465	11/06/14	11/06/14	UNIFORM ORDERS 1 UNIFORM ORDER PER CONTRACT	350.00	4-01-25-250-250-220	B COMM: Uniform/Clothing	R	11/06/14	12/12/14			N
14-03592	11/17/14	11/17/14	APPAREL ACCESSORIES 1 5.11 BELT	20.00	4-01-20-180-180-295	B INFO TECHNOLOGY-COMPUTER/DATA PROCESS	R	11/17/14	12/12/14			N





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VE RAL V. E. RALPH & SON, INC. * Continued												
14-03621	11/24/14	Medical Suppl i es										
1		Medi cal Suppl i es	229.50	4-01-25-265-267-294	B AMB SV: OTHER EQUI PMENT	R	11/24/14	12/12/14				N
2		Medi cal Suppl i es	229.50	4-01-25-265-267-294	B AMB SV: OTHER EQUI PMENT	R	11/24/14	12/12/14				N
3		Medi cal Suppl i es	229.50	4-01-25-265-267-294	B AMB SV: OTHER EQUI PMENT	R	11/24/14	12/12/14				N
4		Medi cal Suppl i es	148.90	4-01-25-265-267-294	B AMB SV: OTHER EQUI PMENT	R	11/24/14	12/12/14				N
5		Medi cal Suppl i es	41.56	4-01-25-265-267-294	B AMB SV: OTHER EQUI PMENT	R	11/24/14	12/12/14				N
6		Medi cal Suppl i es	8.90	4-01-25-265-267-294	B AMB SV: OTHER EQUI PMENT	R	11/24/14	12/12/14				N
7		Medi cal Suppl i es	59.60	4-01-25-265-267-294	B AMB SV: OTHER EQUI PMENT	R	11/24/14	12/12/14				N
8		Medi cal Suppl i es	238.80	4-01-25-265-267-294	B AMB SV: OTHER EQUI PMENT	R	11/24/14	12/12/14				N
9		Medi cal Suppl i es	19.50	4-01-25-265-267-294	B AMB SV: OTHER EQUI PMENT	R	11/24/14	12/12/14				N
10		Medi cal Suppl i es	21.95	4-01-25-265-267-294	B AMB SV: OTHER EQUI PMENT	R	11/24/14	12/12/14				N
11		Medi cal Suppl i es	21.95	4-01-25-265-267-294	B AMB SV: OTHER EQUI PMENT	R	11/24/14	12/12/14				N
			1,249.66									
Vendor Total:			4,994.27									
VERI Z014 VERIZON INC. *												
14-01369	04/24/14	MUNI CIPAL PHONES										
1		AMOUNT FOR MUNI CIPAL PHONES	729.80	4-01-31-440-440-399	B TELEPHONE: Mi scel Expense	R	04/24/14	12/12/14				N
14-03505	11/10/14	ACCT 609601273633586Y										
1		MONTHLY MAINTENANCE FOR	170.73	4-01-43-490-490-276	B COURT: Vi deo Arrai ngment	R	11/10/14	12/12/14				N
14-03761	12/05/14	ACCT #6096012736										
1		MONTHLY MAINTENANCE FOR	170.70	4-01-43-490-490-276	B COURT: Vi deo Arrai ngment	R	12/05/14	12/12/14				N
Vendor Total:			1,071.23									
VERI Z056 VERIZON WI RELESS												
14-01311	04/22/14	MONTHLY SERVICE										
1		MONTHLY SERVICE AMOUNT FOR THE	708.47	4-01-31-440-440-399	B TELEPHONE: Mi scel Expense	R	04/22/14	12/12/14				N
Vendor Total:			708.47									

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<b>VOLUNTEE VFIS</b>												
14-03503	11/10/14	Volunteer Fire Insurance										
	1	VFIS INSURANCE COVERAGE		26,545.00	4-01-23-210-210-339	B INS OTH: Municipal Excess	R	11/10/14	12/12/14			N
	Vendor Total:			26,545.00								
<b>VINELAND VINELAND AUTO ELECTRIC INC.*</b>												
14-03343	10/29/14	Kussmell auto eject parts for										
	1	Kussmell auto eject parts for		455.00	4-01-25-265-265-259	B FIRE: Vehicle Repair Mainten	R	10/29/14	12/12/14			N
	Vendor Total:			455.00								
<b>VITAL CO VITAL COMMUNICATIONS INC*</b>												
14-01403	04/24/14	Computer Services December '14										
	1	Computer Services December '14		918.00	4-01-20-150-150-295	B ASSESM: Computer/Data Processi	R	04/24/14	12/12/14			N
	Vendor Total:			918.00								
<b>VOIANCE VOIANCE LANGUAGE SERVICES, LLC</b>												
14-03314	10/24/14	SEPTEMBER 2014										
	1	PROFESSIONAL SERVICES RENDERED		109.65	4-01-43-490-490-269	B COURT: Professional / Consul ta	R	10/24/14	12/12/14			N
	Vendor Total:			109.65								
<b>GRAINGER W W GRAINGER INC*</b>												
14-02963	09/09/14	OCTOBER PURCHASE ORDER										
	1	OCTOBER PURCHASE ORDER		238.60	4-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	R	09/09/14	12/12/14			N
14-03675	11/24/14	HEATER SWITCHES										
	1	1VEH4 SWITCH		75.82	4-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	11/24/14	12/12/14			N
	2	6A611 SWITCH		33.41	4-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	11/24/14	12/12/14			N
				<u>109.23</u>								
	Vendor Total:			347.83								
<b>WB MASON W. B. MASON CO., INC.*</b>												
14-03301	10/21/14	OFFICE SUPPLIES										
	1	OFFICE SUPPLIES		99.36	4-01-20-145-145-221	B TAX COLL: Office Mat& Supplies	R	10/21/14	12/12/14			N



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<b>WARREN S WARREN SNYDER</b>												
	14-03631	11/24/14	MEAL ALLOWANCE									
	1	MEAL ALLOWANCE	11/3/14	6.00	4-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	11/24/14	12/12/14			N
	Vendor Total:			6.00								
<b>WASZEN B WASZEN BROTHERS SANI TATION INC</b>												
	14-03404	11/05/14	Portable Toilet rentals for									
	1	Portable Toilet rentals for		225.00	4-01-25-265-265-275	B FIRE: Traini ng Ai ds & Programs	R	11/05/14	12/12/14			N
	14-03405	11/05/14	Portable Toilet Rentals									
	1	Portable Toilet Rentals		350.00	4-01-28-370-370-377	B REC: Parks/Assoc.	R	11/05/14	12/12/14			N
	Vendor Total:			575.00								
<b>WDDS WDDS ENTERPRISES *</b>												
	14-03479	11/07/14	BLADE									
	1	blade7-8 3/8" x 3/4x032		142.64	4-01-26-300-300-259	B EQ MNT: Vehi cl e Repai r Mai nten	R	11/07/14	12/12/14			N
	Vendor Total:			142.64								
<b>WENDELLS WENDELLS DI SCOUNT TRAI LER*</b>												
	14-03637	11/24/14	BATTERY									
	1	BATTERY 12V FOR BRAKEAWAY KIT		24.95	4-01-26-300-300-259	B EQ MNT: Vehi cl e Repai r Mai nten	R	11/24/14	12/12/14			N
	Vendor Total:			24.95								
<b>ACS GOVT XEROX GOVERNMENT SYSTEMS, LLC</b>												
	14-03565	11/17/14	Firehouse software program									
	1	Firehouse software program		1,275.00	4-01-25-265-265-259	B FIRE: Vehi cl e Repai r Mai ntenan	R	11/17/14	12/12/14			N
	Vendor Total:			1,275.00								
<hr/>												
Total Purchase Orders: 266 Total P.O. Line Items: 613 Total List Amount: 1,194,692.83 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:	3-01	13,367.08	0.00	13,367.08	0.00	0.00	13,367.08
CURRENT FUND:	4-01	522,515.24	0.00	522,515.24	0.00	0.00	522,515.24
	C-03	641,585.70	0.00	641,585.70	0.00	0.00	641,585.70
	C-04	7,167.54	0.00	7,167.54	0.00	0.00	7,167.54
Year Total :		648,753.24	0.00	648,753.24	0.00	0.00	648,753.24
STATE & FEDERAL GRANTS APPROP:	G-02	4,162.27	0.00	4,162.27	0.00	0.00	4,162.27
	S-01	5,895.00	0.00	5,895.00	0.00	0.00	5,895.00
Total Of All Funds:		1,194,692.83	0.00	1,194,692.83	0.00	0.00	1,194,692.83