

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

Wednesday, December 21, 2016 - 4:00 p.m.
Special Meeting – Mayor’s Conference Room

A G E N D A

I. Call to Order

II. Opening Statement Pursuant to the Open Public Meetings Act

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

The purpose of this Special Meeting is to interview candidates for the position of Deputy Administrator and any other matters which may become necessary.

IV. Pledge of Allegiance

V. Closed Session

Number	Title
451	Authorizing the Township Committee to convene into a Closed Executive Session to discuss matters which may involve litigation and/or personnel
Motion	Motion to approve Resolution 451
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

VI. General Public Discussion

Motion	To close the public portion of meeting
Vote:	

VII. Adjournment

Motion	Motion to adjourn the meeting
Vote:	

Egg Harbor Township

Resolution No. 451
2016

**RESOLUTION TO CONVENE INTO A CLOSED EXECUTIVE SESSION
TO DISCUSS MATTERS WHICH MAY INVOLVE LITIGATION AND/OR PERSONNEL**

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

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

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

Personnel	Anticipated Disclosure
Deputy Administrator Position	3 Months
Municipal Prosecutor	1 Month
Litigation	Anticipated Disclosure

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

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

Dated: December 21, 2016

Eileen M. Tedesco, RMC
Township Clerk

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

Wednesday, December 21, 2016 - 5:00 p.m.
AGENDA

- I. Call to Order
- II. Opening Statement Pursuant to the Open Public Meetings Act
- III. Roll Call: Joe Cafero
Frank Finnerty
Paul Hodson
Laura Pfrommer
James J. McCullough

IV. Closed Session

Number	Title
452	Authorizing the Township Committee to convene into a Closed Executive Session to discuss matters which may involve litigation and/or personnel
Motion	Motion to approve Resolution 452
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

- V. Meeting with ACUA – 2017 Budget
- VI. Meeting with Township Engineer Mott
- VII. New Business
 - A. Atlantic County Inter-Local Agreement – Ridge Avenue Bridge (EH-65)
 - B. Egg Harbor Township Golf Corporation Bond Refunding Guarantee
- VIII. Other Business
- IX. Video Broadcast/Television Statement
- X. Pledge of Allegiance
- XI. Roll Call: Joe Cafero
Frank Finnerty
Paul Hodson
Laura Pfrommer
James J. McCullough

XII. Ordinances – Public Hearing

Number	Title
32	An Ordinance to vacate portion of Washington Avenue, between Ocean Heights Avenue and Terminus, located in the Township of Egg Harbor, County of Atlantic and State of New Jersey as shown on sheet 30 of the Township tax map.
Purpose	<i>The purpose of this ordinance is to vacate and extinguish all public rights of a portion of Washington Avenue from Ocean Heights Avenue to Terminus</i>
Public Comment	
Motion	Motion to close the public portion of Ordinance 32
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough
Motion	Motion to adopt Ordinance 32
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

Number	Title
33	An ordinance fixing the salaries of certain officials and employees (Communications Workers of America Union) of the Township of Egg Harbor for the year 2017
Purpose	<i>The purpose of this ordinance is to establish the salary ranges for the calendar year 2017 for the Township employees in the CWA Union</i>
Public Comment	
Motion	Motion to close the public portion of Ordinance 33
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough
Motion	Motion to adopt Ordinance 33
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

Number	Title
34	An ordinance fixing the salaries of certain officials and employees of the Township of Egg Harbor for the year 2017
Purpose	<i>The purpose of this ordinance is to establish the salary ranges for the calendar year 2017 for various non-contractual Township employees</i>
Public Comment	
Motion	Motion to close the public portion of Ordinance 34
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough
Motion	Motion to adopt Ordinance 34
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

XIII. General Public Discussion

Motion	To close the public portion of meeting
Vote:	

XIV. Engineer's Report

XV. Resolutions (Consent Calendar)

Number	Title
453	Resolution transferring monies from one appropriation to another (various)
454	Resolution scheduling the 2017 Reorganization meeting
455	Resolution authorizing Mayor and Township Clerk to execute Interlocal Agreement with the County of Atlantic for Reconstruction of the Ridge Avenue Bridge (EH-65)
456	Resolution supporting the Drive Sober or Get Pulled Over 2016 Year End Holiday Crackdown
457	Resolution authorizing submission of grant for the Egg Harbor Township Municipal Alliance from July 1, 2017 - June 30, 2018
458	Resolution authorizing the Township's participation in the National Joint Powers Alliance (NJPA) National Cooperative Purchasing Program for Contract #112014-LEG-Waste & Recycling for a Mobile Refuse Collection Vehicle from GranTurk Equipment Co., Inc.
459	Resolution authorizing the sale of Township property and vehicles that have been deemed surplus or abandoned with GovDeals, Inc. (December 29, 2016 thru January 8, 2017)
460	Resolution authorizing the cutting of grass/cleaning up property at 106 Alder Avenue and authorizing a lien on the property
461	Resolution authorizing reduction and refund of cash surety on deposit for Long's Own Five-Mercedes Benz
462	Resolution authorizing cancellation of mortgage lien for Kenneth and Kathy Quinones & Richard and Marie DiMeo (3092 Tremont Avenue)
463	Resolution authorizing cancellation of unused grant balances (Post Sandy Planning Assistance Grant and 2015 Safe Corridors)
464	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 4501, Lot 20 (271 Pine Avenue) (<i>Steven J. Rimkis</i>)
465	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 5218, Lot 29 (119 Delaware Avenue) (<i>Kevin & Andrienne Snow</i>)
466	Resolution authorizing refund of overpaid Taxes (Various)
467	Resolution authorizing refund from developers escrow account (Graves Temple Church)
468	Resolution authorizing refund of Curb and Sidewalk Permit 6-2016 for 2816 Fire Road (<i>Morning Star Church</i>)
469	Resolution authorizing the extension of the Township's guarantee of the bonds of the Atlantic County Improvement Authority issued to Finance The Egg Harbor Township Golf Corporation to refunding bonds
470	Resolution authorizing Township Guarantee on the operation of The Egg Harbor Township Golf Corporation
471	Resolution approving Non-Contractual salary increases effective January 1, 2017 (various)

472	Resolution appointing Nathan Lahr to serve the Department of Police as Class II Police Officer
473	Resolution appointing Joseph Porecca as full-time Communications Officer to serve the Police Department
474	Resolution approving transfer of Mary Lou Mills to Department of Administration and Finance, Division of Tax Collections
475	Resolution granting FMLA leave without pay to Danielle Hudgins (Tax Collector)
Motion	Motion to approve Consent Calendar Resolutions 453 through 475
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

XVI. Resolution (Bill List)

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

XVII. Reports

Township Committee:
Administrator:

XVIII. Approvals

Motion	Motion to approve the special meeting minutes from the November 9, 2016 Township Committee Meeting
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

Motion	Motion to approve the regular meeting minutes from the November 30, 2016, Township Committee Meeting
Vote	

Motion	Motion to approve the closed session meeting minutes from the November 30, 2016 Township Committee Meeting, pursuant to Resolution 423 of 2016
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

Motion	Motion to approve payroll for the month of November 2016 in the amount of \$1,276,131.31
Vote	

Motion	Motion to approve departmental reports for the month of November 2016
Vote	

XIX. Adjournment

Motion	Motion to adjourn the meeting
Vote	

Egg Harbor Township

Ordinance No. 32

2016

AN ORDINANCE TO VACATE PORTION OF WASHINGTON AVENUE, BETWEEN OCEAN HEIGHTS AVENUE AND TERMINUS, LOCATED IN THE TOWNSHIP OF EGG HARBOR, COUNTY OF ATLANTIC AND STATE OF NEW JERSEY AS SHOWN ON SHEET 30 OF THE TOWNSHIP TAX MAP

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

SECTION 1: Portions of the following street, and all rights-of-ways thereto except those specifically excluded as set forth herein below, be and the same are hereby vacated and all public rights therein are extinguished, as shown on Sheet 30 of the Township of Egg Harbor's Tax Map.

Name of Street	From	To
Washington Avenue	Ocean Heights Avenue	Terminus

SECTION 2: The public rights arising from any dedication of the portion of the said streets above mentioned and indicated on maps filed in the Office of the Township Clerk and described above, so vacated as aforesaid, be and the same are hereby released and extinguished.

SECTION 3: By virtue of N.J.S.A. 40:67-1, as amended, vacation of any street, highway, lane, alley, square, place or park, et cetera, as defined in N.J.S.A. 40:67-1, shall be subject to the express reservation and exception from the vacation of all rights and privileges possessed by public utilities, as defined in N.J.S.A. 40:2-13 and by any cable television company as defined in the "Cable Television Act," P.L. 1972, c. 186, (C. 48:5A-1, et seq), to maintain, repair and replace their existing facilities in, adjacent to, over or under the street, highway, lane, alley, square, place or park, or any part thereof, to be vacated pursuant to this Ordinance.

SECTION 4: The Township Clerk shall immediately, upon final passage and publication of this Ordinance, make and file in the Office of the Clerk of the County of Atlantic a copy of this Ordinance, together with a copy of the proof of publication thereof, duly certified by her, under the corporate seal of the Township of Egg Harbor, for recording as required by law.

SECTION 5: All ordinances or parts of ordinances which are inconsistent with the provisions of this Ordinance are, to the extent of such inconsistency, hereby repealed.

SECTION 6: 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 7: 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, NEW JERSEY, HELD NOVEMBER 30, 2016 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 21, 2016, AT 5:30 P.M.

Dated: November 30, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Ordinance No. 33

2016

AN ORDINANCE FIXING THE SALARIES OF CERTAIN OFFICIALS AND EMPLOYEES (COMMUNICATIONS WORKERS OF AMERICA UNION) OF THE TOWNSHIP OF EGG HARBOR FOR THE YEAR 2017

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, 2017, be and the same are hereby fixed and determined to be base salaries as follows and shall be payable in bi-weekly payments:

CWA Bargaining Unit Employees	
The chart annexed hereto as <u>Exhibit A</u> , incorporated herein and made a part hereof, contains the salary for those personnel covered under the CWA Collective Bargaining Agreement as follows:	
Category A	Director of Public Works
Category B	Construction Official and Tax Collector
Category C	Fire Official
Category D	Court Administrator and Director of Recreation
Category E	Tax Assessor
Category F	Land Use Administrator

SECTION 2: All ordinances or parts of ordinances which are 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, 2017.

NOTICE IS HEREBY GIVEN THAT THE FOREGOING ORDINANCE WAS INTRODUCED AT A MEETING OF NOVEMBER 30, 2016 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 21, 2016 AT 5:30 P.M.

Dated: November 30, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Ordinance No. 33

2016

AN ORDINANCE FIXING THE SALARIES OF CERTAIN OFFICIALS AND EMPLOYEES (COMMUNICATIONS WORKERS OF AMERICA UNION) OF THE TOWNSHIP OF EGG HARBOR FOR THE YEAR 2017

EXHIBIT A						
2017 CWA SALARIES						
	Category A	Category B	Category C	Category D	Category E	Category F
Level 1	2,923.08	2,615.38	2,500.00	2,538.46	2,423.08	2,076.92
Level 2	3,033.02	2,724.50	2,603.19	2,627.71	2,522.70	2,131.32
Level 3	3,142.96	2,833.62	2,706.37	2,716.96	2,622.33	2,185.71
Level 4	3,252.90	2,942.73	2,809.56	2,806.20	2,721.96	2,240.10
Level 5	3,362.84	3,051.85	2,912.75	2,895.45	2,821.58	2,294.50
Level 6	3,472.78	3,160.96	3,015.93	2,984.70	2,921.21	2,348.89
Level 7	3,582.72	3,270.08	3,119.12	3,073.94	3,020.84	2,403.29
Level 8	3,692.66	3,379.19	3,222.31	3,163.19	3,120.46	2,457.68
Level 9	3,802.60	3,488.31	3,325.49	3,252.44	3,220.09	2,512.07
Level 10	3,912.54	3,597.42	3,428.68	3,341.68	3,319.72	2,566.47

Egg Harbor Township

Ordinance No. 34

2016

AN ORDINANCE FIXING THE SALARIES OF CERTAIN OFFICIALS AND EMPLOYEES OF THE TOWNSHIP OF EGG HARBOR FOR THE YEAR 2017

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, 2017, be and the same are hereby fixed and determined to be base salaries as follows and shall be payable in bi-weekly payments:

Noncontractuals	
Municipal Administrator	5,300-6,469
Chief Finance Officer	2,800-3,610
Municipal Court Judge	2,885-3,310
Township Clerk	2,800-3,510
Manager of Information Technology	2,600-3,344
Deputy Administrator	2,400-3,462
Deputy Township Clerk	2,000-2,693
Deputy Finance Officer	2,000-2,693
Deputy Tax Collector	2,000-2,693
Public Works Division Manager	2,000-2,693
Communications Supervisor	2,000-2,693
Police Records Supervisor	2,000-2,693
Deputy Court Administrator	2,000-2,693
Director of Ambulance Services	2,000-2,693
Building Sub code Official	2,000-2,550
Information Technology Specialist	1,800-2,252
Code Inspector	1,800-2,192
Program Manger	1,500-2,396
Crime/Crash Analyst	1,400-1,750
Administrative Secretary	1,400-2,077
Assistant to Administrative Secretary	1,150-1,465
Secretary to Chief of Police	1,400-2,077

Assistant to Secretary to Chief of Police	1,200-1,850
Police Chief	5,450-6,026
Police Captain	4,800-5,203
Mayor	711.54
Deputy Mayor	692.31
Township Committee	692.31
Police Officer - Class II	15.00-19.00 per hour
Life Guard/Instructor (per hour)	8.44-20.00 per hour
Part-Time Employees (per hour)	8.44-40.00 per hour
Part-Time Emergency Medical Technicians (EMT's)	15.00-18.00 per hour
Part-Time Emergency Medical Technician Acting Supervisor	\$2.00 per hour differential
Hourly differential of \$2 per hour to be paid for the following hours worked if not assigned to a minimum eight (8) hour shift:	Overnight Shift (11:00 p.m. until 7:00 a.m.) Weekend Shift (7:00 a.m. Saturday until 7:00 a.m. Monday)

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

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

SECTION 4: Should any section, clause, sentence, phrase or provision of this Ordinance be declared unconstitutional or invalid by a court of competent jurisdiction, such decision shall not affect the remaining portions of this ordinance.

SECTION 5: This Ordinance shall take effect on January 1, 2017.

NOTICE IS HEREBY GIVEN THAT THE FOREGOING ORDINANCE WAS INTRODUCED AT A MEETING OF THE TOWNSHIP COMMITTEE OF EGG HARBOR TOWNSHIP, IN THE COUNTY OF ATLANTIC, NEW JERSEY, HELD NOVEMBER 30, 2016, 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 21, 2016, AT 5:30 P.M.

Dated: November 30, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 452

2016

**RESOLUTION TO CONVENE INTO A CLOSED EXECUTIVE SESSION
TO DISCUSS MATTERS WHICH MAY INVOLVE LITIGATION AND/OR PERSONNEL**

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

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

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

Personnel	Anticipated Disclosure
Municipal Prosecutor	2 Months
Conflict Judge	6 Months
GWU Negotiations	6 Months
Deputy Administrator	6 Months
Litigation	Anticipated Disclosure
Sun Bank v. EHT	6 Months
Harbor Auto Litigation	6 Months
MCI Litigation	6 Months

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

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

Dated: December 21, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 453

2016

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 2016 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 2016 budget be and the same are hereby authorized as set forth on the annexed Exhibit A.

Dated: December 21, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 453

2016

RESOLUTION TRANSFERRING MONIES FROM ONE APPROPRIATION TO ANOTHER

Exhibit A

APPROPRIATION	FROM	APPROPRIATION	TO
Group Ins. OE 6-01-23-220-220-326=14k &361=36k	\$ 50,000.00	Construction SW 6-01-22-195-196-101	\$ 3,000.00
Info Technology SW 6-01-20-180-180-101	\$ 6,500.00	Ambulance SW 6-01-25-265-267-101	\$ 11,000.00
Info Technology SW 6-01-20-180-180-101	\$ 25,000.00	Ambulance OE 6-01-25-265-267-279	\$ 6,000.00
Communications SW 6-01-25-250-250-101	\$ 16,000.00	Roads SW 6-01-26-290-290-101	\$ 5,000.00
		Solid Waste OE 6-01-26-305-305-245	\$ 31,500.00
		Legal OE 6-01-20-155-155-249	\$ 15,000.00
		Legal OE 6-01-20-155-155-269	\$ 18,000.00
		Legal OE 6-01-20-155-155-259	\$ 2,500.00
		Legal OE 6-01-20-155-155-279	\$ 2,500.00
		Legal OE 6-01-20-155-155-289	\$ 500.00
		Legal OE 6-01-20-155-155-299	\$ 2,500.00
TOTAL	\$ 97,500.00	TOTAL	\$97,500.00

Egg Harbor Township

Resolution No. 454

2016

RESOLUTION SCHEDULING THE 2017 REORGANIZATION MEETING

WHEREAS, pursuant to Article 1, Section 6-4 "Meetings" of the Code of the Township of Egg Harbor, the Township Committee shall meet annually on January 1, or during the first seven days of January in any year;

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 date for the Township Committee's Reorganization Meeting for the year of 2017 is hereby scheduled to be on Monday, January 2, 2017, at the hour of 5:00 p.m. in the Egg Harbor Township Municipal Building, 3515 Bargaintown Road, Egg Harbor Township, New Jersey 08234.

BE IT FURTHER RESOLVED, that a certified copy of this Resolution shall be:

1. Mailed to the Clerk of the County of Atlantic; and
2. Published in the Mainland Journal and The Press.

Dated: December 21, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 455

2016

RESOLUTION AUTHORIZING MAYOR AND TOWNSHIP CLERK TO EXECUTE INTERLOCAL AGREEMENT WITH THE COUNTY OF ATLANTIC FOR RECONSTRUCTION OF THE RIDGE AVENUE BRIDGE (EH-65)

WHEREAS, the Township (the "Township") owns and maintains the right of way of Ridge Avenue within Egg Harbor Township and is currently engaged in a project to reconstruct and repave Ridge Avenue (the "Township project"); and

WHEREAS, Atlantic County (the "County") owns and operates the Ridge Avenue Bridge (EH-65) which is located within the limits of the Township project; and

WHEREAS, the County Engineer has recommended that it would be advisable to make repair and modifications to the Ridge Avenue Bridge, including but not limited to, modification of the bridge's timber deck, bridge guide rail and bridge guide rail transitions (the "County bridge project"); and

WHEREAS, the Township and the County have determined that it would be most prudent and economical to combine the Township project and the County bridge project into a single undertaking; and

WHEREAS, the Township will take the lead for purchase and installation of bridge guiderail and transitions, on the condition that the County will reimburse the Township for the actual costs up to an amount not to exceed \$24,024.76, and on the further condition that the County Public Works Department will replace bridge deck timbers and perform related work necessary to accommodate the new guiderails; and

WHEREAS, the County and the Township are authorized to enter into this Agreement pursuant and subject to the provisions of N.J.S.A. 40:41A-27(g);

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the Mayor and Township Clerk are hereby authorized to execute an Interlocal Agreement with the County of Atlantic for reconstruction of Ridge Avenue Bridge (EH-65).

Dated: December 21, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 456

2016

RESOLUTION SUPPORTING THE DRIVE SOBER OR GET PULLED OVER 2016 YEAR END HOLIDAY CRACKDOWN

WHEREAS, impaired drivers on our nation's roads kill more than 10,000 people each year and cost our society more than \$37 billion annually; and

WHEREAS, 29% of motor vehicle fatalities in New Jersey in 2014 were alcohol-related; and

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

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

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

WHEREAS, the project will improve increased impaired driving enforcement from December 9, 2016 through January 1, 2017; and

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

NOW, THEREFORE, BE IT RESOLVED, that the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey, declares its support for the Drive Sober or Get Pulled Over 2016 Year End Holiday Crackdown from December 9, 2016 through January 1, 2017 and pledges to increase awareness of the dangers of drinking and driving.

Dated: December 21, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 457

2016

RESOLUTION AUTHORIZING SUBMISSION OF GRANT FOR THE EGG HARBOR TOWNSHIP MUNICIPAL ALLIANCE FROM JULY 1, 2017-JUNE 30, 2018

WHEREAS, the Governor's Council on Alcoholism and Drug Abuse established the Municipal Alliances for the Prevention of Alcoholism and Drug Abuse in 1989 to educate and engage residents, local government and law enforcement officials, schools, nonprofit organizations, the faith community, parents, youth and other allies in efforts to prevent alcoholism and drug abuse in communities throughout New Jersey; and

WHEREAS, the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey recognizes that the abuse of alcohol and drugs is a serious problem in our society amongst persons of all ages; and therefore has an established Municipal Alliance Committee; and

WHEREAS, the Township Committee of the Township of Egg Harbor further recognizes that it is incumbent upon not only public officials but upon the entire community to take action to prevent such abuses in our community; and

WHEREAS, the Township Committee of the Township of Egg Harbor has applied for funding to the Governor's Council on Alcoholism and Drug Abuse through the County of Atlantic;

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

1. The Township Committee of the Township of Egg Harbor does hereby authorize the submission of a strategic plan for the Egg Harbor Township Municipal Alliance grant for fiscal year 2018 in the amount of:

DEDR:	\$24,679.00
Cash Match:	\$6,170.00
In-Kind:	\$18,509.00

2. The Township Committee of the Township of Egg Harbor acknowledges the terms and conditions for administering the Municipal Alliance grant, including the administrative compliance and audit requirements.

Dated: December 21, 2016

Eileen M. Tedesco, RMC
Township Clerk

attachment

Egg Harbor Township

Resolution No. 459

2016

RESOLUTION AUTHORIZING THE SALE OF TOWNSHIP PROPERTY AND VEHICLES THAT HAVE BEEN DEEMED SURPLUS OR ABANDONED WITH GOVDEALS, INC.

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

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

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

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

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

WHEREAS, the Township of Egg Harbor has the property listed in Schedule A, attached to this resolution and desires to sell these items at an online auction along with any items that may be deemed surplus between December 29, 2016 and January 8, 2017;

NOW THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Egg Harbor, New Jersey, that the items recovered by the Township of Egg Harbor and/or Township property that has been deemed surplus and no longer needed for public use is hereby authorized to post an offer to sell the items listed on Exhibit A and any other items deemed surplus between December 29, 2016 and January 8, 2017 with GovDeals, Inc., State Contract Vendor No. 70967, an internet auctioneering service as follows:

Online Auction Site: www.govdeals.com

Length of Online Auction: 11 days, Start Date: December 29, 2016

End Date: January 8, 2017

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

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

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

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

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

Minimum Bids: To be determined by current item appraisal.

BE IT FURTHER RESOLVED, that the Township Committee of the Township of Egg Harbor authorizes Jen McIver, Chief Financial Officer to coordinate and direct the sale of surplus items no longer needed for public use from December 29, 2016 and January 8, 2017 with an internet auctioneering service.

Dated: December 21, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 459
2016

RESOLUTION AUTHORIZING THE SALE OF TOWNSHIP PROPERTY AND VEHICLES THAT HAVE BEEN DEEMED SURPLUS OR ABANDONED WITH GOVDEALS, INC.

Exhibit A

Control #	Vehicle/Bicycle Type	VIN/Serial	Start Date	Start Time	End Date	End Time	Min. Bid
9139	1999 MERCEDES BENZ 230	WDBHA23G2WA636411	12/29/2016	09:00 a.m.	01/08/2017	7:00 p.m.	100.00
10250	2012 VOLVO S60 – <u>SALVAGE</u> <u>TITLE ONLY</u>	YV1622FS6C2048839	12/29/2016	09:00 a.m.	01/08/2017	7:05 p.m.	50.00
10381	1998 TOYOTA 4RUNNER	JT3HN86R1W0159308	12/29/2016	09:00 a.m.	01/08/2017	7:10 p.m.	50.00
10424	2001 OLDSMOBILE ALERO	1G3NL52T71C200942	12/29/2016	09:00 a.m.	01/08/2017	7:15 p.m.	50.00
10432	2002 DODGE RAM	1D7HA16NX2J171513	12/29/2016	09:00 a.m.	01/08/2017	7:20 p.m.	50.00
10458	2001 FORD 350	1FTSW31L21EA87115	12/29/2016	09:00 a.m.	01/08/2017	7:25 p.m.	50.00
10475	2001 HONDA ODYSSEY	2HKRL18531H005153	12/29/2016	09:00 a.m.	01/08/2017	7:30 p.m.	50.00
10477	2003 CHRYSLER PT CRUISER	3C4FY48B43T560823	12/29/2016	09:00 a.m.	01/08/2017	7:35 p.m.	50.00
10493	2003 LINCOLN LS	1LNHM86S73Y659631	12/29/2016	09:00 a.m.	01/08/2017	7:40 p.m.	50.00
10494	2000 FORD EXPLORER	1FMYU60X0YUA83694	12/29/2016	09:00 a.m.	01/08/2017	7:45 p.m.	200.00
10520	1997 HONDA ACCORD	1HGCD5609VA109565	12/29/2016	09:00 a.m.	01/08/2017	7:50 p.m.	50.00
10525	2000 CHEVROLET LUMINA	2G1WL52J2Y1236453	12/29/2016	09:00 a.m.	01/08/2017	7:55 p.m.	50.00
10531	2003 CHRYSLER TOWN & COUNTRY	2C4GP44333R342140	12/29/2016	09:00 a.m.	01/08/2017	8:00 p.m.	50.00

10581	2003 MAZDA PROTÉGÉ	JM1BJ245931129215	12/29/2016	09:00 a.m.	01/08/2017	8:05 p.m.	50.00
10587	2001 CHEVROLET S10	1GCCS145818243559	12/29/2016	09:00 a.m.	01/08/2017	8:10 p.m.	50.00
10599	2006 MERCURY MARQUIS	2MEFM74W96X600790	12/29/2016	09:00 a.m.	01/08/2017	8:15 p.m.	50.00
10603	2000 HONDA CIVIC	1HGEJ8141YL095604	12/29/2016	09:00 a.m.	01/08/2017	8:20 p.m.	50.00
10609	2002 LINCOLN LS	1LNHM87A12Y707984	12/29/2016	09:00 a.m.	01/08/2017	8:25 p.m.	50.00
10637	1998 FORD F-150	1FTDF1724WNA08871	12/29/2016	09:00 a.m.	01/08/2017	8:30 p.m.	50.00
PW-8	2007 FORD CROWN VIC	1FAFP71W37X146217	12/29/2016	09:00 a.m.	01/08/2017	8:35 p.m.	50.00
PW-9	2006 FORD CROWN VIC	2FAHP71W86X102463	12/29/2016	09:00 a.m.	01/08/2017	8:40 p.m.	50.00
PW-10	2004 FORD CROWN VIC	2FAFP71W04X162290	12/29/2016	09:00 a.m.	01/08/2017	8:45 p.m.	50.00
PW-11	2004 FORD CROWN VIC	2FAFP71W54X105941	12/29/2016	09:00 a.m.	01/08/2017	8:50 p.m.	50.00
PW-12	2006 FORD CROWN VIC	2FAFP71W16X156193	12/29/2016	09:00 a.m.	01/08/2017	8:55 p.m.	50.00
PW-13	2005 FORD CROWN VIC	2FAFP71W45X160740	12/29/2016	09:00 a.m.	01/08/2017	9:00 p.m.	50.00
PW-14	2004 FORD CROWN VIC	2FAFP71W44X162289	12/29/2016	09:00 a.m.	01/08/2017	9:05 p.m.	50.00
PW-15	2003 FORD EXPLORER	1FMZU72K13UA79643	12/29/2016	09:00 a.m.	01/08/2017	9:10 p.m.	50.00
PW-16	2007 FORD CROWN VIC	2FAFP71WX7X146215	12/29/2016	09:00 a.m.	01/08/2017	9:15 p.m.	50.00
PW-17	2006 FORD CROWN VIC	2FAFP71W36X156194	12/29/2016	09:00 a.m.	01/08/2017	9:20 p.m.	50.00
PW-18	2007 FORD CROWN VIC	2FAFP71W87X146214	12/29/2016	09:00 a.m.	01/08/2017	9:25 p.m.	50.00
PW-19	2005 FORD CROWN VIC	2FAFP71W85X160739	12/29/2016	09:00 a.m.	01/08/2017	9:30 p.m.	50.00
PW-20	1999 FORD EXPEDITION XLT	1FMPU18L4XLB02042	12/29/2016	09:00 a.m.	01/08/2017	9:35 p.m.	50.00

Egg Harbor Township

Resolution No. 460

2016

**RESOLUTION AUTHORIZING THE CUTTING OF GRASS/CLEANING UP PROPERTY AT 106 ALDER AVENUE AND
AUTHORIZING A LIEN ON THE PROPERTY**

WHEREAS, the Construction Official of the Township of Egg Harbor has notified the property owners at 106 Alder Avenue of violating the Township Property Maintenance Code; and

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

WHEREAS, the property owner has failed to comply with said notices; and

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

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

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

1. The Director of Public Works authorization to cut the grass and clean up the property at 106 Alder Avenue; and
2. The Director of Public Works has maintained a record of man hours spent, supplies purchased and the cost thereof; and
3. The Director of Public Works has provided to the Tax Collector with a certification of total costs associated with the cutting of grass and cleaning up of this premises;
4. The Tax Collector is directed to attach a lien on this property for the costs associated and as certified by the Director of Public Works in cutting of grass and cleaning up of this property in accordance with the Township's Property Maintenance Code.

Dated: December 21, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 461

2016

RESOLUTION AUTHORIZING REDUCTION AND REFUND OF CASH SURETY ON DEPOSIT FOR LONG'S OWN FIVE-MERCEDES BENZ

WHEREAS, there is a 10% cash surety on deposit with the Township posted by Mercedes-Benz of Atlantic City in the amount of Four Hundred Seventy Three Thousand One Hundred Twenty Three Dollars and Thirty Four Cents (\$473,123.34) to guaranty the timely and proper completion of land and site improvements on Block 1902, Lots 6-9; and

WHEREAS, the applicant has requested the Township to reduce the cash surety, communicating this request to the offices of the Township Engineer; and

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

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 cash surety required by Long's Own Five - Mercedes Benz be and is hereby authorized to be reduced and refunded as follows:

10% Cash Surety: Reduce from \$473,123.34 to \$141,937.00 (refund amount: \$331,186.34)

BE IT FURTHER RESOLVED, that the Township Treasurer and other appropriate officials be and they are herewith authorized to sign the check to accomplish the refund authorized to: Mercedes-Benz of Atlantic City, 7018 Black Horse Pike, West Atlantic City, NJ 08232; and

BE IT FURTHER RESOLVED, that this reduction in guaranty does not constitute an acceptance of any improvement or improvements on behalf of the Township of Egg Harbor, but is merely in recognition that some improvements have been installed; and

BE IT FURTHER RESOLVED, that acceptance by the Township of Egg Harbor of any improvements shall only be accomplished by action of the Egg Harbor Township Committee and with the written recommendation of the Township Engineer.

Dated: December 21, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 462

2016

**RESOLUTION AUTHORIZING CANCELLATION OF MORTGAGE LIEN FOR KENNETH AND KATHY QUINONES
& RICHARD AND MARIE DiMEO (3092 TREMONT AVENUE)**

WHEREAS, the Township of Egg Harbor is presently holding a mortgage lien on property owned by Kenneth and Kathy Quinones & Richard and Marie DiMeo, 3092 Tremont Avenue, Egg Harbor Township, New Jersey 08234, as a result of the Small Cities Grant Program; and

WHEREAS, the mortgage amount has been satisfied;

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the Mayor and Township Clerk are hereby authorized to cancel the mortgage lien on the property owned by Kenneth and Kathy Quinones & Richard and Marie DiMeo, 3092 Tremont Avenue, Egg Harbor Township, New Jersey 08234 for the sum of Two Thousand and Sixty-Six Dollars and Fifty Cents (\$2,066.50).

Dated: December 21, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 463

2016

RESOLUTION AUTHORIZING CANCELLATION OF UNUSED GRANT BALANCES (POST SANDY PLANNING ASSISTANCE GRANT AND 2015 SAFE CORRIDORS)

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

Post Sandy Planning Assistance Grant	G-02-10-791-307	\$3,495.00
	G-02-05-796-003-302	\$3,495.00
2015 Safe Corridors	G-02-10-744-301	\$40.72
	G-02-05-717-001-000	\$40.72

BE IT FURTHER RESOLVED, that a certified copy of this Resolution be forwarded to the Chief Financial Officer and the Township Auditor.

Dated: December 21, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 464

2016

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 4501, LOT 20 (271 PINE AVENUE)

WHEREAS, it has been brought to the attention of the Township of Egg Harbor that there are taxes assessed on Block 4501, Lot 20 (271 Pine Avenue) for 2016 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, Steven J. Rimkis took title to Block 4501, Lot 20 (271 Pine Avenue) on October 27, 2016; and

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

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

1. The Tax Collector, pursuant to the exemption under N.J.S.A. 54:4-3.30(a), is hereby authorized to cancel taxes on Block 4501, Lot 20 (271 Pine Avenue) as follows due to the fact that said property is exempt:

<i>Year</i>	<i>Cancel Amount</i>
2016	\$322.15

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 4501, Lot 20 (271 Pine Avenue) as follows to: Steven J. Rimkis, 271 Pine Avenue, Egg Harbor Township, NJ 08234:

<i>Year</i>	<i>Refund Amount</i>
2016	\$322.15

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

Dated: December 21, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 465

2016

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 5218, LOT 29 (119 DELAWARE AVENUE)

WHEREAS, it has been brought to the attention of the Township of Egg Harbor that there are taxes assessed on Block 5218, Lot 29 (119 Delaware Avenue) for 2016 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, Kevin and Andrienne Snow took title to Block 5218, Lot 29 (119 Delaware Avenue) on May 7, 2015; and

WHEREAS, Kevin and Andrienne Snow 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 5218, Lot 29 (119 Delaware Avenue) as follows due to the fact that said property is exempt:

<i>Year</i>	<i>Cancel Amount</i>
2016	\$7,806.17

Dated: December 21, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 466

2016

RESOLUTION AUTHORIZING REFUND OF OVERPAID TAXES (VARIOUS)

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 21, 2016

Eileen M. Tedesco, RMC
Township Clerk

Attachment: Exhibit A

Egg Harbor Township

Resolution No. 466

2016

RESOLUTION AUTHORIZING REFUND OF OVERPAID TAXES (VARIOUS)

BLOCK/LOT	NAME/ADDRESS	REASON	YEAR	AMOUNT	CHECK #
5417/4	Virginia & Michael Glenning 110 Garnett Lane Egg Harbor Township, NJ 08234	Overpayment	2016	\$11.24	
2201/17 C0033	Lereta Attn: Central Refunds 1123 Parkview Dr. Covina, Ca 91724	Overpayment 4th Quarter	2016	\$531.63	
4304/13	Hoang & Phuong Huynh 8 South Windsor Avenue Atlantic City, NJ 08401	Overpayment 4th Quarter	2016	\$1,111.84	
1436/7	Propel 133 Eisenhower Parkway Roseland, NJ 07876	Overpayment 4th Quarter	2016	\$300.97	
			TOTAL	\$1,955.68	

Egg Harbor Township

Resolution No. 467
2016

RESOLUTION AUTHORIZING REFUND FROM DEVELOPERS ESCROW ACCOUNT (GRAVES TEMPLE CHURCH)

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

Project #	Block	Lot	Developer	Address	Refund \$
150-65	2206	11	Graves Temple Church	PO Box 1518 Pleasantville, NJ 08232	\$4,814.00

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

Dated: December 21, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 468

2016

RESOLUTION AUTHORIZING REFUND OF CURB AND SIDEWALK PERMIT 6-2016 FOR 2816 FIRE ROAD

WHEREAS, Morning Star Church posted a surety in the sum of \$2,000.00 for Curb and Sidewalk Permit No. 6 of 2016; and

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

WHEREAS, the Engineer has recommended that inasmuch as all the project requirements have been met, the surety may be released and no maintenance guaranty will be required;

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 surety in the sum of \$2,000.00 is hereby authorized to be released; and

BE IT FURTHER RESOLVED, that a refund in the sum of \$2,000.00 be issued to Morning Star Church, Richard Smith, 2816 Fire Road, Egg Harbor Township, New Jersey 08234;

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

Dated: December 21, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 469

2016

RESOLUTION AUTHORIZING THE EXTENSION OF THE TOWNSHIP'S GUARANTEE OF THE BONDS OF THE ATLANTIC COUNTY IMPROVEMENT AUTHORITY ISSUED TO FINANCE THE EGG HARBOR TOWNSHIP GOLF CORPORATION TO REFUNDING BONDS

WHEREAS, The Egg Harbor Township Golf Corporation, a New Jersey non-profit corporation (the "Corporation"), was incorporated for the purpose of developing, financing, owning, and operating a public golf course in the Township of Egg Harbor (the "Township"); and

WHEREAS, the Township acquired title or a surface easement in various sites located in the Township (collectively, and as more particularly described in the Lease defined below, the "Project Site"), and has leased the Project Site to the Corporation pursuant to the terms and provisions of a Lease Agreement (the "Lease"); and

WHEREAS, the Corporation entered into the Lease with the Township and has constructed an 18-hole public golf course, including a club house, restaurant, pro shop and other related facilities (the "Project") on the Project Site; and

WHEREAS, in order to provide financing for the Project and upon the request of the Corporation, the Atlantic County Improvement Authority (the "Authority") issued a series of revenue bonds in the aggregate principal amount of \$10,880,000 (the "Bonds"), and loaned the proceeds of the Bonds to the Corporation pursuant to a loan agreement between the Authority and the Corporation, dated as of September 1, 2000 (the "Original Loan Agreement"); and

WHEREAS, the Bonds were issued under an Indenture of Trust, between J P Morgan Chase Bank, N.A., as successor trustee (the "Trustee") and the Authority, dated as of September 1, 2000 (the "Original Indenture") and are payable from and secured by a pledge of the payments made by the Corporation to repay the loan made pursuant to the Original Loan Agreement; and

WHEREAS, the Township guaranteed the payment of the principal of and interest on the Bonds by providing payments to the Trustee under the Indenture sufficient to maintain an amount in the Debt Service Reserve Fund held under the Indenture equal to the maximum annual debt service on the Bonds and in connection with such Guaranty, the Township, the Corporation and the Authority entered into a Township Guaranty Agreement dated as of September 1, 2000 (the "Original Guaranty Agreement"); and

WHEREAS, in 2006 the Township and the Corporation determined it was in their best interest to refund the bonds, which was completed on June 21, 2006 through the authority in the amount of \$9,785,000 (the "2006 Bonds"); and

WHEREAS, the Township Committee adopted Resolution No. 222 of 2006 on May 31, 2006 authorizing the extension of the Township Guarantee of the bonds the Authority issued to the Corporation for refunding the 2000 bond; and

WHEREAS, the Township and the Corporation have determined that it is in their best financial interest to refund the 2006 Bonds through the issuance by the Authority of a series of revenue bonds in an aggregate principal amount not exceeding \$8,500,000 (the "Refunding Bonds"); and

WHEREAS, the Refunding Bonds will be issued pursuant to a Supplemental Indenture of trust between the Trustee and the Authority (the "Supplemental Trust Indenture") (the Original Indenture as supplemented and amended by the Supplemental Trust Indenture is hereinafter referred to as the "Indenture"); and the proceeds of the Refunding Bonds will be loaned to the Corporation pursuant to a Supplemental Loan Agreement between the Authority and the Corporation (the "Supplemental Loan Agreement") (the Original Loan Agreement as supplemented and amended by the Supplemental Loan Agreement is hereinafter referred to as the "Loan Agreement"); and

WHEREAS, the payment of the Refunding Bonds will be unconditionally guaranteed by the Township by providing payments to the Trustee sufficient to maintain an amount in the Debt Service Reserve Fund equal to the Debt Service Requirement on the Refunding Bonds pursuant to a Supplemental Township Guaranty Agreement by and among the Township, the Corporation, and the Authority (the "Supplemental Guaranty Agreement"); and

WHEREAS, the Township is adopting this Resolution in order to assist, among other things, the Corporation in consummating the transactions described above and to confirm that the Township's guarantee pursuant to the Original Guaranty Agreement extends to the Refunding Bonds by entering into the Supplemental Guaranty Agreement.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee as follows:

1. **Authorization of Refunding.** The Township approves of the Corporation's undertaking of the refunding of the 2006 Bonds and to enter into all contracts in connection with the refunding of the 2006 Bonds.

2. **Authorization of Supplemental Guaranty Agreement.** The Township is hereby authorized to enter into the Supplemental Guaranty Agreement to evidence its unconditional guarantee of the payment of the 2006 Bonds and to perform all its obligations thereunder.
3. **Documents.** The forms of the Supplemental Guaranty Agreement and the certificates presented to this meeting are hereby approved, and the mayor, the Deputy Mayor, and the Township Clerk are hereby authorized and directed to execute each such document on behalf of the Township, in substantially such forms, with such changes therein and supplements thereto as counsel may advise and such authorized officer may approve, such approval to be conclusively evidenced by such authorized officer's execution thereof.
4. **Incidental Actions.** The Mayor, the Deputy Mayor, and the Township Clerk are hereby authorized and directed to take all other actions necessary and appropriate, including the execution of closing documents and certificates and various agreements, documents and certificates, to effectuate the Supplemental Guaranty Agreement and the issuance of the Refunding Bonds.
5. **Prior Resolutions.** All prior resolutions of the Township or portions thereof inconsistent herewith are hereby repealed.
6. **Effective Date.** This Resolution shall take effect immediately upon receipt of satisfactory evidence that the Golf Corporation has duly adopted the required resolution(s) authorizing it to take all appropriate and necessary actions to effectuate the issuance by the Authority of the Refunding Bonds.

Dated: December 21, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 470

2016

RESOLUTION AUTHORIZING TOWNSHIP GUARANTEE ON THE OPERATION OF THE EGG HARBOR TOWNSHIP GOLF CORPORATION

WHEREAS, in 2000, the Township of Egg Harbor executed a guaranty on the bonds issued by the Atlantic County Improvement Authority (Authority) on behalf of The Egg Harbor Township Golf Corporation (Corporation); and

WHEREAS, the guarantee binds the Township to insure the Corporation does not default on their payments; and

WHEREAS, the 2016 golf season was negatively impacted by weather which resulted in a twelve percent (12%) reduction in play; and

WHEREAS, the Township is willing to stand behind the Corporation to insure that over the next three (3) months, in the event of any revenue shall fall, that they will provide a bridge loan; and

WHEREAS, the bridge loan, if required, will be paid in full no later than September 1, 2017; and

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the Mayor, Deputy Mayor and Township Clerk are hereby authorized and directed to execute a bridge loan document with the Corporation.

Dated: December 21, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 471

2016

RESOLUTION APPROVING NON-CONTRACTUAL SALARY INCREASES EFFECTIVE JANUARY 1, 2017

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, 2017*, the following increases in salary are herewith provided:

Employee	Position	Bi-Weekly Rate
Peter J. Miller	Township Administrator	\$6,469.00
Raymond Davis	Police Chief	\$5,681.00
David Druding	Police Captain	\$5,203.00
Chris Ruef	Police Captain	\$5,203.00
Michael Steinman	Police Captain	\$5,004.00
Jennifer McIver	Chief Financial Officer	\$3,610.00
Eileen Tedesco	Township Clerk	\$3,510.00
Steven Newsome	Manager of Information Technology	\$3,344.00
Marc J. Nehmad	Municipal Court Judge	\$3,231.00
Paul Suhr	Public Works Division Manager	\$2,693.00
Catharine England	Deputy Tax Collector	\$2,693.00
Keith Foster	Public Works Division Manager	\$2,693.00
Sam Gioconda	Public Works Division Manager	\$2,693.00
Maureen Mattle	Deputy Finance Officer	\$2,693.00
Sharon Woolbert	Police Records Supervisor	\$2,583.00
John Conti	Building Subcode Official	\$2,550.00
Matthew Cochrane	Communications Supervisor	\$2,548.00
Stephen J. Prisament	Public Works Division Manager	\$2,449.00
Janice Hughes	Deputy Township Clerk	\$2,329.00
William Higbee	Director of Ambulance Services	\$2,307.00
Scott Lacy	Information Technology Specialist	\$2,251.00
Clark Evenson	Information Technology Specialist	\$2,251.00
Jennifer Rocco	Administrative Secretary	\$2,077.00
Antoinette Jackson	Secretary to Chief of Police	\$2,077.00
Brian Cummings	Code Inspector	\$2,052.00
Claudia Perez	Deputy Court Administrator	\$2,040.00
Sarah VanSeeters	Deputy Court Administrator	\$2,000.00
Dena Danz	Program Manager	\$1,934.00
Jessica Adamson	Assistant to Secretary to Chief of Police	\$1,850.00

Dated: December 21, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 472

2016

RESOLUTION APPOINTING NATHAN LAHR TO SERVE THE DEPARTMENT OF POLICE AS CLASS II POLICE OFFICER

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the following individual is hereby appointed as a Class II Police Officer at the rate of \$17.50 per hour, effective January 2, 2017:

Nathan Lahr

Dated: December 21, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 473

2016

**RESOLUTION APPOINTING JOSEPH PORECCA AS FULL-TIME COMMUNICATIONS OFFICER
TO SERVE THE POLICE DEPARTMENT**

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the following person is hereby appointed as a full-time 6 month probationary employee in the Township subject to the investigation required by the Statute and the satisfaction of any other pre-employment qualifications:

Name	Position	Department	Bi-Weekly Salary	Effective
<i>Joseph Porecca</i>	Communications Officer	Police Department	\$1,283.52	January 2, 2017

Dated: December 21, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 474

2016

**RESOLUTION APPROVING TRANSFER OF MARY LOU MILLS TO DEPARTMENT OF ADMINISTRATION AND
FINANCE, DIVISION OF TAX COLLECTIONS**

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that, *effective January 2, 2017*, the following person is hereby transferred in the Township to the following position for a probationary period of six months:

Name	Position	Department	Bi-Weekly Salary
Mary Lou Mills	Clerk 1, Category F, Level 6	Administration and Finance, Division of Treasury	\$1,325.67

Dated: December 21, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 475

2016

RESOLUTION GRANTING FMLA LEAVE WITHOUT PAY TO DANIELLE HUDGINS

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that Danielle Hudgins, Office of Tax Collector, is hereby granted leave of absence, without pay, in accordance with the Family Medical Leave Act (FMLA), commencing December 13, 2016 through December 28, 2016.

Dated: December 21, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 476

2016

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 21, 2016

Eileen M. Tedesco, RMC
Township Clerk

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
ACUA ACUA Continued															
16-01476	04/22/16	NOVEMBER SOLID WASTE DISPOSAL	Continued												
	7 NOV	METAL CFC		148.80	6-01-32-865-865-324		B LANDFILL/SOLID WASTE: Other Ex	R	12/15/16	12/16/16			PWACU11-2016W	N	
				85,339.44											
16-01484	04/22/16	NOVEMBER RECYCLING FEE													
	1	NOVEMBER RECYCLING FEE		47,568.41	6-01-32-865-865-324		B LANDFILL/SOLID WASTE: Other Ex	R	04/22/16	12/16/16			PWACU11-2016R	N	
		Vendor Total:		132,907.85											
AED SUPE AED Superstore*															
16-03312	11/07/16	Batteries													
	1	M5070A Philips Heart Start		760.50	6-01-25-240-240-257		B POLICE DEPT: Patrol Division	R	11/07/16	12/16/16			745017	N	
		Vendor Total:		760.50											
ALEXANDF ALEXANDRA FRANCO															
16-03526	12/05/16	uni form													
	1	Uni form Reimbursement		150.00	6-01-25-250-250-220		B COMM: Uni form/Clothing	R	12/05/16	12/16/16			PDAL11/21/16	N	
		Vendor Total:		150.00											
ANIMAL33 ANIMAL CONTROL OF SOUTH JERSEY															
16-01099	04/15/16	November 2016													
	1	November 2016		1,850.00	6-01-27-340-340-226		B ANIMAL CONTROL: OTHER EXPENSES	R	04/15/16	12/16/16			TCANI 11-2016	N	
		Vendor Total:		1,850.00											
ARAMARK ARAMARK UNI FORM SERVICES*															
16-01498	04/22/16	OCTOBER UNI FORM RENTALS													
	1	OCT UNI FORM RENTAL TRASH		52.33	6-01-26-305-305-220		B SANAT: Uni form/Clothing	R	04/22/16	12/16/16			47522032	N	
	2	OCT UNI FORM RENTAL BUILDINGS		61.35	6-01-26-310-310-222		B MUNC BLDG: UNI FORMS	R	04/22/16	12/16/16			47490030	N	
	3	OCT UNI FORM RENTAL VEHICLE		57.64	6-01-26-300-300-222		B EQ MNT: UNI FORM, CLOTHING	R	04/22/16	12/16/16			47424169	N	
	4	OCT UNI FORM RENTAL ROADS		380.30	6-01-26-290-290-220		B ROADS: Uni form/Clothing	R	04/22/16	12/16/16			47424172	N	
	5	OCT UNI FORM RENTAL TRASH		84.34	6-01-26-305-305-220		B SANAT: Uni form/Clothing	R	12/16/16	12/16/16			47522031	N	
	6	OCT UNI FORM RENTAL TRASH		184.81	6-01-26-305-305-220		B SANAT: Uni form/Clothing	R	12/16/16	12/16/16			47522030	N	
	7	OCT UNI FORM RENTAL TRASH		72.14	6-01-26-305-305-220		B SANAT: Uni form/Clothing	R	12/16/16	12/16/16			47522029	N	
	8	OCT UNI FORM RENTAL TRASH		79.88	6-01-26-305-305-220		B SANAT: Uni form/Clothing	R	12/16/16	12/16/16			47522028	N	

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
ARAMARK ARAMARK UNI FORM SERVICES* Continued														
16-01498 04/22/16 OCTOBER UNI FORM RENTALS Continued														
	9	OCT	UNI FORM RENTAL TRASH	85.09	6-01-26-305-305-220		B SANAT: Uni form/Cl othi ng	R	12/16/16	12/16/16		47522033	N	
	10	OCT	UNI FORM RENTAL TRASH	79.88	6-01-26-305-305-220		B SANAT: Uni form/Cl othi ng	R	12/16/16	12/16/16		47522027	N	
	11	OCT	UNI FORM RENTAL TRASH	72.14	6-01-26-305-305-220		B SANAT: Uni form/Cl othi ng	R	12/16/16	12/16/16		47522028	N	
	12	OCT	UNI FORM RENTAL TRASH	184.81	6-01-26-305-305-220		B SANAT: Uni form/Cl othi ng	R	12/16/16	12/16/16		47522029	N	
	13	OCT	UNI FORM RENTAL TRASH	22.99	6-01-26-305-305-220		B SANAT: Uni form/Cl othi ng	R	12/16/16	12/16/16		47522030	N	
	14	OCT	UNI FORM RENTAL BUI LDI NGS	52.33	6-01-26-310-310-222		B MUNC BLDG: UNI FORMS	R	12/16/16	12/16/16		47490031	N	
	15	OCT	UNI FORM RENTAL BUI LDI NGS	85.09	6-01-26-310-310-222		B MUNC BLDG: UNI FORMS	R	12/16/16	12/16/16		47490032	N	
	16	OCT	UNI FORM RENTAL BUI LDI NGS	79.88	6-01-26-310-310-222		B MUNC BLDG: UNI FORMS	R	12/16/16	12/16/16		47457088	N	
	17	OCT	UNI FORM RENTAL BUI LDI NGS	72.14	6-01-26-310-310-222		B MUNC BLDG: UNI FORMS	R	12/16/16	12/16/16		47457089	N	
	18	OCT	UNI FORM RENTAL BUI LDI NGS	184.81	6-01-26-310-310-222		B MUNC BLDG: UNI FORMS	R	12/16/16	12/16/16		47457090	N	
	19	OCT	UNI FORM RENTAL BUI LDI NGS	84.34	6-01-26-310-310-222		B MUNC BLDG: UNI FORMS	R	12/16/16	12/16/16		47457091	N	
	20	OCT	UNI FORM RENTAL BUI LDI NGS	52.33	6-01-26-310-310-222		B MUNC BLDG: UNI FORMS	R	12/16/16	12/16/16		47457092	N	
	21	OCT	UNI FORM RENTAL BUI LDI NGS	85.09	6-01-26-310-310-222		B MUNC BLDG: UNI FORMS	R	12/16/16	12/16/16		47457093	N	
	22	OCT	UNI FORM RENTAL BUI LDI NGS	22.24	6-01-26-310-310-222		B MUNC BLDG: UNI FORMS	R	12/16/16	12/16/16		47457093	N	
	23	OCT	UNI FORM RENTAL VEHI CLE	72.14	6-01-26-300-300-222		B EQ MNT: UNI FORM, CLOTHI NG	R	12/16/16	12/16/16		47424170	N	
	24	OCT	UNI FORM RENTAL VEHI CLE	184.81	6-01-26-300-300-222		B EQ MNT: UNI FORM, CLOTHI NG	R	12/16/16	12/16/16		47424171	N	
	25	OCT	UNI FORM RENTAL VEHI CLE	23.89	6-01-26-300-300-222		B EQ MNT: UNI FORM, CLOTHI NG	R	12/16/16	12/16/16		47424172	N	
	26	OCT	UNI FORM RENTAL ROADS	52.33	6-01-26-290-290-220		B ROADS: Uni form/Cl othi ng	R	12/16/16	12/16/16		47424173	N	
	27	OCT	UNI FORM RENTAL ROADS	85.09	6-01-26-290-290-220		B ROADS: Uni form/Cl othi ng	R	12/16/16	12/16/16		47424174	N	
				2,554.21										
	Vendor Total:			2,554.21										

ARENA ARENA GMC*														
16-01738 05/11/16 SEPTEMBER PURCHASE ORDER														
	1	SEPTEMBER	PURCHASE ORDER	48.20	6-01-26-300-300-337		B EQ MNT: Pol i ce Veh Rep / Mai nt	R	05/11/16	12/16/16		51764	N	
	2	SEPTEMBER	PURCHASE ORDER	27.73	6-01-26-300-300-337		B EQ MNT: Pol i ce Veh Rep / Mai nt	R	12/12/16	12/16/16		51805	N	
	3	SEPTEMBER	PURCHASE ORDER	172.28	6-01-26-300-300-337		B EQ MNT: Pol i ce Veh Rep / Mai nt	R	12/12/16	12/16/16		51841	N	
	4	SEPTEMBER	PURCHASE ORDER	45.89	6-01-26-300-300-337		B EQ MNT: Pol i ce Veh Rep / Mai nt	R	12/12/16	12/16/16		51871	N	
	5	SEPTEMBER	PURCHASE ORDER	30.36	6-01-26-300-300-337		B EQ MNT: Pol i ce Veh Rep / Mai nt	R	12/12/16	12/16/16		51921	N	
	6	SEPTEMBER	PURCHASE ORDER	53.90	6-01-26-300-300-337		B EQ MNT: Pol i ce Veh Rep / Mai nt	R	12/12/16	12/16/16		51925	N	
	7	SEPTEMBER	PURCHASE ORDER	1,367.62	6-01-26-300-300-337		B EQ MNT: Pol i ce Veh Rep / Mai nt	R	12/12/16	12/16/16		52125	N	
	8	SEPTEMBER	PURCHASE ORDER	99.78	6-01-26-300-300-337		B EQ MNT: Pol i ce Veh Rep / Mai nt	R	12/12/16	12/16/16		52181	N	
	9	SEPTEMBER	PURCHASE ORDER	368.16	6-01-26-300-300-337		B EQ MNT: Pol i ce Veh Rep / Mai nt	R	12/12/16	12/16/16		52182	N	
	10	SEPTEMBER	PURCHASE ORDER	79.69	6-01-26-300-300-337		B EQ MNT: Pol i ce Veh Rep / Mai nt	R	12/12/16	12/16/16		51820	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
BILLOWS BILLOWS ELECTRIC SUPPLY CO														
16-01674 05/09/16 OCTOBER PURCHASE ORDER														
	1		OCTOBER PURCHASE ORDER	37.92	6-01-26-310-310-228			B MUNC BLDG: Elect. Comm Pts Sup	R	05/09/16	12/16/16		3317130-00	N
	2		OCTOBER PURCHASE ORDER	251.16	6-01-26-310-310-228			B MUNC BLDG: Elect. Comm Pts Sup	R	12/12/16	12/16/16		3313394-00	N
	3		OCTOBER PURCHASE ORDER	48.84	6-01-26-310-310-228			B MUNC BLDG: Elect. Comm Pts Sup	R	12/12/16	12/16/16		3313739-00	N
	4		OCTOBER PURCHASE ORDER	120.00	6-01-26-310-310-228			B MUNC BLDG: Elect. Comm Pts Sup	R	12/12/16	12/16/16		3317070-00	N
	5		OCTOBER PURCHASE ORDER	96.56	6-01-26-310-310-228			B MUNC BLDG: Elect. Comm Pts Sup	R	12/12/16	12/16/16		3293801-00	N
	6		OCTOBER PURCHASE ORDER	26.20	6-01-26-310-310-279			B MUNC BLDGS: Other Contra Serv	R	12/12/16	12/16/16		3293801-00	N
				<u>580.68</u>										
	Vendor Total:			580.68										
BIRCHS BIRCH COMMUNICATIONS LLC														
16-03183 10/25/16 EQUIPMENT INSTALLATIONS														
	1		FRONT INSTALLATION	780.00	C-03-15-017-000-917			B ORD 17-15 COMMUNICATIONS- FIRE DEPT.	R	10/25/16	12/16/16		52965	N
	2		FRONT INSTALLATION	585.00	C-03-16-011-000-914			B ORD 11-16 P25 RADIO SYSTEM	R	10/25/16	12/16/16			N
	5		PARTS CHARGE	300.00	C-03-15-017-000-920			B ORD 17-15 P25 RADIO SYSTEM	R	10/25/16	12/16/16			N
	6		SITE VISITS CHARGE	680.00	C-03-16-011-000-922			B ORD 11-16 COMMUNICATION- FIRE DEPT.	R	10/25/16	12/16/16			N
	7		SPECIAL INSTRUCTIONS	0.00	C-03-16-011-000-922			B ORD 11-16 COMMUNICATION- FIRE DEPT.	R	10/25/16	12/16/16			N
				<u>2,345.00</u>										
	Vendor Total:			2,345.00										
BSN COLL BSN SPORTS/COLLEGIATE PACIFIC*														
16-03189 10/25/16 Basketballs														
	1		Official Nike Versa Tack BBall	424.80	6-01-28-370-370-246			B REC: Basketball	R	10/25/16	12/16/16		93435439	N
	2		Inter Nike Versa Tack BBall	424.80	6-01-28-370-370-246			B REC: Basketball	R	10/25/16	12/16/16			N
	3		Junior Nike Versa Tack BBall	424.83	6-01-28-370-370-246			B REC: Basketball	R	10/25/16	12/16/16			N
	4		Wilson Evolution Basketball	152.97	6-01-28-370-370-246			B REC: Basketball	R	10/25/16	12/16/16			N
	5		Wilson Evolution Bsktball 28.5	153.04	6-01-28-370-370-246			B REC: Basketball	R	10/25/16	12/16/16			N
				<u>1,580.44</u>										
16-03409 11/17/16 Bleachers														
	1		Bleachers	2,422.48	6-01-28-370-370-377			B REC: Parks/Assoc.	R	11/17/16	12/16/16		98487002	N
	Vendor Total:			4,002.92										

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
CINTAS F CINTAS FIRST AID & SAFETY *												
	16-01160	04/15/16	DECEMBER PURCHASE ORDER									
	1		DECEMBER PURCHASE ORDER	413.36	6-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	04/15/16	12/16/16		5006732569	N
			Vendor Total:	413.36								
COMCAST COMCAST												
	16-00495	02/04/16	Monthly Cable / Dec., 2016									
	1		Monthly Cable / Dec., 2016	82.90	6-01-25-265-267-245	B AMB SV: Other Materials / Supp	R	02/04/16	12/16/16		AMCOM11/27/16	N
			Vendor Total:	82.90								
COMCAST6 COMCAST												
	16-02833	09/14/16	7/26-8/25									
	1		7/26-8/25	89.85	6-01-28-370-370-279	B REC: Other Contractual Service	R	09/14/16	12/16/16		RCOM7/18/16	N
	16-02834	09/14/16	8/26-9/25									
	1		8/26-9/25	89.85	6-01-28-370-370-279	B REC: Other Contractual Service	R	09/14/16	12/16/16		RCOM8/18/16	N
	16-02835	09/14/16	9/26-10/25									
	1		9/26-10/25	89.85	6-01-28-370-370-279	B REC: Other Contractual Service	R	09/14/16	12/16/16		RCOM9/18/16	N
	16-02836	09/14/16	10/26-11/25									
	1		10/26-11/25	89.85	6-01-28-370-370-279	B REC: Other Contractual Service	R	09/14/16	12/16/16		RCOM10/18/16	N
	16-02837	09/14/16	11/26-12/25									
	1		11/26-12/25	89.85	6-01-28-370-370-279	B REC: Other Contractual Service	R	09/14/16	12/16/16		RCOM11/24/16	N
			Vendor Total:	449.25								
COMCAST3 COMCAST CABLE												
	16-01222	04/15/16	BPC									
	1		ACCOUNT #8499 05 020 0246680	139.85	6-01-31-440-440-399	B TELEPHONE: Miscel Expense	R	04/15/16	12/16/16		PDCOM11/24/16	N
	16-01234	04/15/16	harbor sq									
	1		Account #8499 05 020 0257380	182.94	6-01-31-440-440-399	B TELEPHONE: Miscel Expense	R	04/15/16	12/16/16		PDCOM11/17/16	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
COMCAST3 COMCAST CABLE												
Continued												
16-01950	05/25/16	BPC										
1	ACCOUNT #8499	05 020	0257166	180.28	6-01-31-440-440-399	B TELEPHONE: Miscel Expense	R	05/25/16	12/16/16		PDCOM11/25/16	N
Vendor Total:				503.07								
CONTINEN CONTINENTAL FIRE & SAFETY, INC*												
16-03236	10/28/16	Fire xtinguishers for fire veh										
1	Fire xtinguishers for fire veh			890.00	6-01-25-265-265-259	B FIRE: Vehi cle Repai r Mainten	R	10/28/16	12/16/16		F4979	N
Vendor Total:				890.00								
COPIERS COPIERS PLUS INC*												
16-03571	12/12/16	2017 Reorg. Meeting Invi tes										
1	2017 Reorgani zati on Meeting			276.25	6-01-20-110-110-265	B GOV BODY: Printi ng & Bi ndi ng	R	12/12/16	12/16/16		ADCOP12/7/16	N
Vendor Total:				276.25								
CURTIS W CURTIS WARE												
16-03532	12/05/16	uni form										
1	Uni form Reimburse ment			668.00	6-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHI NG	R	12/05/16	12/16/16		PDCUR11/23/16	N
Vendor Total:				668.00								
D R LAND D & R LANDSCAPING*												
16-02658	08/22/16	No-Net Loss Reforestation-1										
1	No Net Loss Reforestation			213,115.00	G-02-05-795-003-302	B NO NET LOSS REFORESTATI ON GRANT	R	08/22/16	12/16/16		PA#2000.22	N
Vendor Total:				213,115.00								
DAVES R DAVE'S REBUILDING LIMITED LIAB												
16-01743	05/11/16	JULY PURCHASE ORDER										
1	JULY PURCHASE ORDER			125.00	6-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	05/11/16	12/16/16		281	N
2	JULY PURCHASE ORDER			380.00	6-01-26-300-300-259	B EQ MNT: Vehi cl e Repai r Mai nten	R	12/14/16	12/16/16		286	N
				505.00								

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
DAVES R DAVE'S REBUILDING LIMITED LIAB Continued														
	16-03373	11/14/16	Prestolite pump&soleno id F1228											
	1		Prestolite pump&soleno id F1228	250.00	6-01-25-265-265-259		B FIRE: Vehi cle Repai r Mainten	R		11/14/16	12/16/16		293	N
	Vendor Total:			755.00										
DAY FLEE DAY CHEVROLET JOINT VENTURE*														
	16-03167	10/19/16	Vehi cles											
	1		2016 Silver Chevy Tahoe 4x4	37,499.95	C-03-16-011-000-915		B ORD 11-16 POLICE DEPT- TWO 4 WHEEL DRIVE R			10/19/16	12/16/16		352760	N
	2		2016 Silver Chevy Tahoe 4x4	37,499.95	C-03-16-011-000-915		B ORD 11-16 POLICE DEPT- TWO 4 WHEEL DRIVE R			12/13/16	12/16/16		332504	N
				<u>74,999.90</u>										
	Vendor Total:			74,999.90										
DCRP DCRP														
	16-01299	04/15/16	EMPLOYER PAID LIFE INS. 11/2016											
	1		EMPLOYER PAID LIFE INS. 11/2016	94.21	6-01-36-473-473-203		B DCRP State insurance	R		04/15/16	12/16/16		FDCRP11/2016	N
	Vendor Total:			94.21										
DEMAIOS DEMAI O'S INCORPORATED *														
	16-02177	06/17/16	FUEL TESTING											
	1		FUEL TESTING PUBLIC WORKS	1,000.00	6-01-26-300-300-259		B EQ MNT: Vehi cle Repai r Mai nten	R		06/17/16	12/16/16		8880	N
	2		FUEL TESTING PUBLIC WORKS	85.00	6-01-26-300-300-259		B EQ MNT: Vehi cl e Repai r Mai nten	R		12/14/16	12/16/16		9004	N
				<u>1,085.00</u>										
	Vendor Total:			1,085.00										
DEVIN CA DEVIN CARBER														
	16-03338	11/07/16	uni form											
	1		Uni form Reimbursement	337.00	6-01-25-250-250-220		B COMM: Uni form/Cl othi ng	R		11/07/16	12/16/16		PDDEV10/31/16	N
	Vendor Total:			337.00										

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
DFFLM DFFLM, LLC *												
	16-02700	08/25/16	2107 FORD CARGO VAN									
	1	2017	TRANSIT 350 HIGH ROOF	33,262.50	C-03-16-011-000-906	B ORD 11-16 PW - WORK VAN	R	08/25/16	12/16/16		132698	N
	Vendor Total:			33,262.50								
DM MEDIC DM MEDICAL BILLINGS *												
	16-01139	04/15/16	SEPTEMBER BILLING SERVICES									
	1		SEPTEMBER BILLING SERVICES	5,800.61	6-01-25-265-267-279	B AMB SV: Other Contractual Serv	R	04/15/16	12/16/16		4558	N
	16-01140	04/15/16	OCTOBER BILLING SERVICES									
	1		OCTOBER BILLING SERVICES	4,919.79	6-01-25-265-267-279	B AMB SV: Other Contractual Serv	R	04/15/16	12/16/16		4559	N
	16-01141	04/15/16	NOVEMBER BILLING SERVICES									
	1		NOVEMBER BILLING SERVICES	5,549.20	6-01-25-265-267-279	B AMB SV: Other Contractual Serv	R	04/15/16	12/16/16		4573	N
	Vendor Total:			16,269.60								
DOMORE DOMORE SEATING												
	16-02840	09/14/16	Chair for Dispatch									
	1		3312XLHB Fixed Intensive Use	1,343.00	6-01-25-250-250-256	B COMM: Rental of Equipment	R	09/14/16	12/16/16		252881	N
	2		Shi ppi ng	216.00	6-01-25-250-250-256	B COMM: Rental of Equipment	R	09/14/16	12/16/16			N
				1,559.00								
	Vendor Total:			1,559.00								
DONALD L DONALD L STAUFFER												
	16-03440	11/22/16	Reg/title/tags F1550									
	1		Reg/title/tags F1550	60.00	6-01-25-265-265-259	B FIRE: Vehicle Repair Maintenanc	R	11/22/16	12/16/16		0324	N
	Vendor Total:			60.00								
DUBELL L DUBELL LUMBER *												
	16-03033	10/05/16	LUMBER FOR EHT NATURE RESERVE									
	1		6X6 10' #2 SYP MCA TREATED	118.00	G-02-05-797-003-302	B RECREATION TRAILS PROGRAM GRANT	R	10/05/16	12/16/16		1610-626815	N
	2		6X6 8' #2 SYP MCA TREATED	641.92	G-02-05-797-003-302	B RECREATION TRAILS PROGRAM GRANT	R	10/05/16	12/16/16			N
	3		6X6 12' #2 SYP MCA TREATED	1,585.92	G-02-05-797-003-302	B RECREATION TRAILS PROGRAM GRANT	R	10/05/16	12/16/16		1610-628033	N
	4		1/2 X 8 GALV LAG SCREW BOX	1,034.00	G-02-05-797-003-302	B RECREATION TRAILS PROGRAM GRANT	R	10/05/16	12/16/16			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	
DUBELL L DUBELL LUMBER *														
					Continued									
	16-03033	10/05/16	LUMBER FOR EHT NATURE RESERVE		Continued									
	5		GALV FLAT WASHER 1/2 PC	154.00	G-02-05-797-003-302		B RECREATION TRAILS PROGRAM GRANT	R	10/05/16	12/16/16		1610-636780	N	
				3,533.84										
			Vendor Total:	3,533.84										
EAGLE 66 EAGLE POINT GUN														
	16-03282	11/03/16	ammo											
	2	53652	Speer Lawmen Brass	9,408.00	6-01-25-240-240-255		B POLICE DEPT: Fi rearms	R	11/03/16	12/16/16		108483	N	
	3	AE223 -	223 55 gr FMJ (case of	12,073.60	6-01-25-240-240-255		B POLICE DEPT: Fi rearms	R	11/03/16	12/16/16			N	
	4	LE13200	Federal Flight Control	439.80	6-01-25-240-240-255		B POLICE DEPT: Fi rearms	R	11/03/16	12/16/16			N	
				21,921.40										
			Vendor Total:	21,921.40										
EAST WAR EASTERN AUTO PARTS WAREHOUSE*														
	16-01702	05/09/16	NOVEMBER PURCHASE ORDER											
	1		NOVEMBER PURCHASE ORDER	38.02	6-01-26-300-300-337		B EQ MNT: Pol ice Veh Rep / Mai nt	R	05/09/16	12/16/16		211V031643	N	
	2		NOVEMBER PURCHASE ORDER	19.01	6-01-26-300-300-337		B EQ MNT: Pol ice Veh Rep / Mai nt	R	12/14/16	12/16/16		211V031646	N	
	3		NOVEMBER PURCHASE ORDER	83.34	6-01-26-300-300-337		B EQ MNT: Pol ice Veh Rep / Mai nt	R	12/14/16	12/16/16		211V031920	N	
	4		NOVEMBER PURCHASE ORDER	53.95	6-01-26-300-300-337		B EQ MNT: Pol ice Veh Rep / Mai nt	R	12/14/16	12/16/16		211V032567	N	
	5		NOVEMBER PURCHASE ORDER	166.34	6-01-26-300-300-337		B EQ MNT: Pol ice Veh Rep / Mai nt	R	12/14/16	12/16/16		211V034379	N	
				360.66										
			Vendor Total:	360.66										
EDWARD B EDWARD BERTINO														
	16-03457	11/23/16	uni form											
	1		Uni form Reimbursement	300.20	6-01-25-240-240-222		B POLICE DEPT: UNI FORM/CLOTHI NG	R	11/23/16	12/16/16		PDEDW11/2/16	N	
			Vendor Total:	300.20										
EHT 3RD EHT 3RD PARTY INSPECTION ACCT.														
	16-03564	12/07/16	fees collected for Nov. 2016											
	1		Elec fees collected Nov 2016	11,867.00	6-01-55-006-000-001		B 3rd Party Inspections	R	12/07/16	12/16/16		EHT3RD11-2016	N	
	2		plumb fees collected Nov 2016	4,545.00	6-01-55-006-000-001		B 3rd Party Inspections	R	12/07/16	12/16/16			N	

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099	
Item Description	Amount	Charge	Account	Acct	Type Description	Enc	Date	Date	Date	Invoic e	Excl
HOLZBERG HOLZBERG COMMUNICATIONS, INC. *											
16-03446 11/22/16 MICROPHONES											
1 HARRIS XG15 MICROPHONES	1,342.35	6-01-20-180-180-295	B INFO TECHNOLOGY-COMPUTER/DATA PROCESS	R	11/22/16	12/16/16	68013			N	
Vendor Total:	1,342.35										
HOME DEP HOME DEPOT *											
16-02454 07/22/16 SEPTEMBER PURCHASE ORDER											
1 SEPTEMBER PURCHASE ORDER	97.29	6-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	07/22/16	12/16/16	2021011			N	
3 SEPTEMBER PURCHASE ORDER	4.27	6-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	12/13/16	12/16/16	1060759			N	
4 SEPTEMBER PURCHASE ORDER	65.75	6-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	12/13/16	12/16/16	1970516			N	
5 SEPTEMBER PURCHASE ORDER	35.40	6-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	12/13/16	12/16/16	7012464			N	
6 SEPTEMBER PURCHASE ORDER	39.94	6-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	12/13/16	12/16/16	7302639			N	
7 SEPTEMBER PURCHASE ORDER	14.49	6-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	12/13/16	12/16/16	6302646			N	
8 SEPTEMBER PURCHASE ORDER	25.98	6-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	12/13/16	12/16/16	5061168			N	
9 SEPTEMBER PURCHASE ORDER	27.44	6-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	12/13/16	12/16/16	4021986			N	
10 SEPTEMBER PURCHASE ORDER	20.61	6-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	12/13/16	12/16/16	8013169			N	
11 SEPTEMBER PURCHASE ORDER	8.72	6-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	12/13/16	12/16/16	8022732			N	
12 SEPTEMBER PURCHASE ORDER	43.03	6-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	12/13/16	12/16/16	7013324			N	
13 SEPTEMBER PURCHASE ORDER	130.23	6-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	12/13/16	12/16/16	6302757			N	
14 SEPTEMBER PURCHASE ORDER	32.79	6-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	12/13/16	12/16/16	3013621			N	
15 SEPTEMBER PURCHASE ORDER	96.41	6-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	12/13/16	12/16/16	3971157			N	
16 SEPTEMBER PURCHASE ORDER	38.84	6-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	12/13/16	12/16/16	3971158			N	
17 SEPTEMBER PURCHASE ORDER	21.08	6-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	12/13/16	12/16/16	3971157			N	
18 SEPTEMBER PURCHASE ORDER	9.29	6-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	12/13/16	12/16/16	311414			N	
19	27.70	6-01-26-290-290-232	B ROADS: Road Materials & Suppli	R	12/13/16	12/16/16	311414			N	
20	35.94	6-01-26-290-290-232	B ROADS: Road Materials & Suppli	R	12/13/16	12/16/16	1013747			N	
21 RECREATION - SEPTEMBER	336.76	6-01-28-370-370-377	B REC: Parks/Assoc.	R	12/13/16	12/16/16	1971256			N	
	1,111.96										
16-02455 07/22/16 OCTOBER PURCHASE ORDER											
1 OCTOBER PURCHASE ORDER	12.39	6-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	07/22/16	12/16/16	4062295			N	
2	26.43	6-01-26-290-290-232	B ROADS: Road Materials & Suppli	R	07/22/16	12/16/16	3010753			N	
3 OCTOBER PURCHASE ORDER	13.94	6-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	12/16/16	12/16/16	4971513			N	
4 OCTOBER PURCHASE ORDER	27.83	6-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	12/16/16	12/16/16	3043549			N	
5 OCTOBER PURCHASE ORDER	111.67	6-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	12/16/16	12/16/16	2014489			N	
6 OCTOBER PURCHASE ORDER	85.15	6-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	12/16/16	12/16/16	2024445			N	
7 OCTOBER PURCHASE ORDER	83.37	6-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	12/16/16	12/16/16	9302905			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
HOWARD HOWARD INDUSTRIES INC.												
	16-02472	07/25/16	PROJECTOR BULB									
	1	MPN PL02477	PROJECTOR BULB	375.00	6-01-20-180-180-261	B INFO TECHNOLOGY- EQUIPMENT REPAIR	R	07/25/16	12/16/16		16-00773128	N
	16-03146	10/19/16	IT REPAIR/SUPPORT PARTS									
	1	TABLET DOCK FOR SERVICE		315.00	6-01-20-180-180-261	B INFO TECHNOLOGY- EQUIPMENT REPAIR	R	10/19/16	12/16/16		16-00773587	N
	2	TABLET DOCK FOR SERVICE		315.00	6-01-20-180-180-295	B INFO TECHNOLOGY-COMPUTER/DATA PROCESS	R	10/19/16	12/16/16			N
	3	USB MINI KEYBOARDS		208.00	6-01-20-180-180-261	B INFO TECHNOLOGY- EQUIPMENT REPAIR	R	10/19/16	12/16/16		16-00774096	N
	4	USB MINI KEYBOARDS		52.00	6-01-20-180-180-295	B INFO TECHNOLOGY-COMPUTER/DATA PROCESS	R	10/19/16	12/16/16			N
				890.00								
		Vendor Total:		1,265.00								
THE HU33 HUB WORK & LEISURE CLOTHES												
	16-03413	11/17/16	NOVEMBER PURCHASE ORDER									
	1	NOVEMBER PURCHASE ORDER		300.00	6-01-26-305-305-220	B SANAT: Uni form/Clothing	R	11/17/16	12/16/16		2480	N
	2	NOVEMBER PURCHASE ORDER		300.00	6-01-26-305-305-220	B SANAT: Uni form/Clothing	R	12/15/16	12/19/16		2494	N
	3	NOVEMBER PURCHASE ORDER		242.43	6-01-26-305-305-220	B SANAT: Uni form/Clothing	R	12/15/16	12/19/16		2484	N
	4	NOVEMBER PURCHASE ORDER		29.14	6-01-26-305-305-220	B SANAT: Uni form/Clothing	R	12/15/16	12/19/16		2492	N
				871.57								
		Vendor Total:		871.57								
IAAI INTERNATIONAL ASSOCIATION OF *												
	16-03247	10/28/16	dues									
	1	Annual Membership Fee and NJ		145.00	6-01-25-240-240-274	B POLICE DEPT: Memberships	R	10/28/16	12/16/16		98891	N
		Vendor Total:		145.00								
JAMES DO JAMES DONALDSON												
	16-03558	12/05/16	Uni form									
	1	Uni form Reimbursement Balance		725.00	6-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHING	R	12/05/16	12/16/16		PDJAM11/30/16	N
		Vendor Total:		725.00								
JASPER E JASPER ENGINE & TRANSMISSIONS*												
	16-02735	09/01/16	ENGINE FOR 2007 DURANGO									
	1	ENGINE FOR DURANGO 4.7/289 V8		3,036.00	6-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	09/01/16	12/16/16		7919513	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
JASPER E JASPER ENGINE & TRANSMISSIONS* Continued														
	16-02735	09/01/16	ENGINE FOR 2007 DURANGO	Continued										
			2 FULL KIT			231.00	6-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	09/01/16	12/16/16			N
						3,267.00								
			Vendor Total:			3,267.00								
JC MOTOR JC MOTOR SPORTS, LLC *														
	16-03374	11/14/16	Rhino lining&slide reinstall											
			1 Rhino lining & reinstall slide			750.00	6-01-25-265-265-259	B FIRE: Vehicle Repair Mainten	R	11/14/16	12/16/16		33641	N
			Vendor Total:			750.00								
WALKERS JEFF WALKER, INC.														
	16-03291	11/03/16	NOVEMBER PURCHASE ORDER											
			1 NOVEMBER PURCHASE ORDER			142.75	6-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	11/03/16	12/16/16		161024004	N
			Vendor Total:			142.75								
JEFFREY JEFFREY LANCASTER														
	16-03534	12/05/16	Clothing											
			1 Clothing Reimbursement			512.51	6-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	12/05/16	12/16/16		PDJEF11&18/2216	N
			Vendor Total:			512.51								
JEFFREYS JEFFREY R. SURENIAN, ESQ														
	16-03437	11/22/16	Professional Services Rendered											
			1 September 2016			32.75	6-01-20-155-155-289	B LEGAL: COAH LITIGATION	R	11/22/16	12/16/16		ADJEF9/21/16	N
			Vendor Total:			32.75								
JESCO IN JESCO, INC. *														
	16-03173	10/19/16	LOADER CUTTING EDGES											
			1 CUTTING EDGE			1,353.24	6-01-26-290-290-279	B ROADS: Other Contractual Servi	R	10/19/16	12/16/16		P94985	N
			2 CUTTING EDGE			769.36	6-01-26-290-290-279	B ROADS: Other Contractual Servi	R	10/19/16	12/16/16		P94985	N
			3 BOLT			96.48	6-01-26-290-290-279	B ROADS: Other Contractual Servi	R	10/19/16	12/16/16		P94985	N
			4 BULBS			79.56	6-01-26-290-290-279	B ROADS: Other Contractual Servi	R	12/13/16	12/16/16		P94985	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
JOSEPHBO JOSEPH BONGIOVANNI														
	16-03431	11/17/16	uni form											
	1		Uni form Reimbursement			153.00	6-01-25-250-250-220	B COMM: Uni form/Clothing	R	11/17/16	12/16/16		PDJOS11/4/13	N
	Vendor Total:					153.00								
JOSEPH F JOSEPH FAZZIO INC. *														
	16-01989	06/02/16	JUNE PURCHASE ORDER											
	1		JUNE PURCHASE ORDER			142.08	6-01-26-300-300-259	B EQ MNT: Vehicle Repair Maintenance	R	06/02/16	12/16/16		374361	N
	2		JUNE PURCHASE ORDER			176.80	6-01-26-300-300-259	B EQ MNT: Vehicle Repair Maintenance	R	12/14/16	12/16/16		374727	N
	3		JUNE PURCHASE ORDER			41.91	6-01-26-300-300-259	B EQ MNT: Vehicle Repair Maintenance	R	12/14/16	12/16/16		1253703	N
						360.79								
	Vendor Total:					360.79								
JOSEPH G JOSEPH GRIFFITHS														
	16-03456	11/23/16	uni form											
	1		Uni form Reimbursement			675.00	6-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	11/23/16	12/16/16		PDJOE11/15/16	N
	Vendor Total:					675.00								
JOSEPHMO JOSEPH MONROE														
	16-03474	11/23/16	uni form											
	1		Uni form Reimbursement			282.00	6-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	11/23/16	12/16/16		PDJOS11/21/16	N
	Vendor Total:					282.00								
KEYSTONE KEYSTONE DIGITAL IMAGING INC.														
	16-03476	11/23/16	MONTHLY MAINT ON NEW MACHINES											
	1		MONTHLY MAINT ON NEW MACHINES			346.50	6-01-20-130-130-279	B FIN: Other Contractual Service	R	11/23/16	12/16/16		613034	N
	Vendor Total:					346.50								
KOVA COR KOVA CORPORATION *														
	16-03458	11/23/16	mai ntenance											
	1		Annual Maintenance for Audio			8,699.60	6-01-25-250-250-295	B COMM: Computer/Data Processing	R	11/23/16	12/16/16		160072	N
	2					1,635.00	6-01-42-250-000-399	B CITY OF NORTHFLD: Other Expens	R	11/23/16	12/16/16			N
	3					1,635.00	6-01-42-252-252-202	B CITY IF LINWOOD DISPATCH OE	R	11/23/16	12/16/16			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
KOVA COR KOVA CORPORATION *														
Continued														
16-03458	11/23/16		mai ntenance	Continued										
4				6-01-42-253-253-202		1,635.00		B BOROUGH OF LONGPORT OE	R	11/23/16	12/16/16			N
						13,604.60								
Vendor Total:						13,604.60								
LAUREL LAUREL MOBILE LAWNMOWER														
16-03411	11/17/16		NOVEMBER PURCHASE ORDER											
1			NOVEMBER PURCHASE ORDER	6-01-26-310-310-279		297.62		B MUNC BLDGS: Other Contra Serv	R	11/17/16	12/16/16		13095	N
Vendor Total:						297.62								
BERGMAN LAW OFFICES OF BERGMAN AND														
16-03503	12/01/16		October 2016 Invoice											
1			October 2016 Professional	6-01-20-155-155-249		165.00		B LEGAL: TAX APPEAL	R	12/01/16	12/16/16		15796	N
2			October 2016 Professional	6-01-20-155-155-249		220.00		B LEGAL: TAX APPEAL	R	12/16/16	12/16/16		15797	N
3			October 2016 Professional	6-01-20-155-155-249		82.50		B LEGAL: TAX APPEAL	R	12/16/16	12/16/16		15798	N
4			October 2016 Professional	6-01-20-155-155-249		1,045.00		B LEGAL: TAX APPEAL	R	12/16/16	12/16/16		15799	N
5			October 2016 Professional	6-01-20-155-155-249		27.50		B LEGAL: TAX APPEAL	R	12/16/16	12/16/16		15800	N
6			October 2016 Professional	6-01-20-155-155-249		110.00		B LEGAL: TAX APPEAL	R	12/16/16	12/16/16		15801	N
7			October 2016 Professional	6-01-20-155-155-249		247.50		B LEGAL: TAX APPEAL	R	12/16/16	12/16/16		15802	N
8			October 2016 Professional	6-01-20-155-155-249		220.00		B LEGAL: TAX APPEAL	R	12/16/16	12/16/16		15803	N
9			October 2016 Professional	6-01-20-155-155-249		137.50		B LEGAL: TAX APPEAL	R	12/16/16	12/16/16		15805	N
10			October 2016 Professional	6-01-20-155-155-249		687.50		B LEGAL: TAX APPEAL	R	12/16/16	12/16/16		15806	N
11			October 2016 Professional	6-01-20-155-155-249		220.00		B LEGAL: TAX APPEAL	R	12/16/16	12/16/16		15807	N
12			October 2016 Professional	6-01-20-155-155-249		165.00		B LEGAL: TAX APPEAL	R	12/16/16	12/16/16		15808	N
13			October 2016 Professional	6-01-20-155-155-249		110.00		B LEGAL: TAX APPEAL	R	12/16/16	12/16/16		15809	N
14			October 2016 Professional	6-01-20-155-155-249		165.00		B LEGAL: TAX APPEAL	R	12/16/16	12/16/16		15810	N
15			October 2016 Professional	6-01-20-155-155-249		55.00		B LEGAL: TAX APPEAL	R	12/16/16	12/16/16		15811	N
16			October 2016 Professional	6-01-20-155-155-249		275.00		B LEGAL: TAX APPEAL	R	12/16/16	12/16/16		15835	N
17			October 2016 Professional	6-01-20-155-155-249		137.50		B LEGAL: TAX APPEAL	R	12/16/16	12/16/16		15836	N
18			October 2016 Professional	6-01-20-155-155-249		220.00		B LEGAL: TAX APPEAL	R	12/16/16	12/16/16		15837	N
19			October 2016 Professional	6-01-20-155-155-249		165.00		B LEGAL: TAX APPEAL	R	12/16/16	12/16/16		15838	N
20			October 2016 Professional	6-01-20-155-155-249		110.00		B LEGAL: TAX APPEAL	R	12/16/16	12/16/16		15839	N
21			October 2016 Professional	6-01-20-155-155-249		595.07		B LEGAL: TAX APPEAL	R	12/16/16	12/16/16		15840	N
22			October 2016 Professional	6-01-20-155-155-249		357.50		B LEGAL: TAX APPEAL	R	12/16/16	12/16/16		15841	N
23			October 2016 Professional	6-01-20-155-155-249		770.00		B LEGAL: TAX APPEAL	R	12/16/16	12/16/16		15842	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
BERGMAN LAW OFFICES OF BERGMAN AND													
	16-03503	12/01/16	October 2016 Invoice		Continued								
	24	October 2016	Professional	55.00	6-01-20-155-155-249		B LEGAL: TAX APPEAL	R	12/16/16	12/16/16		15843	N
	25	October 2016	Professional	165.00	6-01-20-155-155-249		B LEGAL: TAX APPEAL	R	12/16/16	12/16/16		15844	N
	26	October 2016	Professional	275.00	6-01-20-155-155-249		B LEGAL: TAX APPEAL	R	12/16/16	12/16/16		15845	N
	27	October 2016	Professional	82.50	6-01-20-155-155-249		B LEGAL: TAX APPEAL	R	12/16/16	12/16/16		15846	N
	28	October 2016	Professional	55.00	6-01-20-155-155-249		B LEGAL: TAX APPEAL	R	12/16/16	12/16/16		15847	N
	29	October 2016	Professional	165.00	6-01-20-155-155-249		B LEGAL: TAX APPEAL	R	12/16/16	12/16/16		15848	N
	30	October 2016	Professional	220.00	6-01-20-155-155-249		B LEGAL: TAX APPEAL	R	12/16/16	12/16/16		15849	N
				<u>7,305.07</u>									
	Vendor Total:			7,305.07									
LAWSON P LAWSON PRODUCTS, INC. *													
	16-03275	11/03/16	NOVEMBER PURCHASE ORDER										
	1	NOVEMBER PURCHASE ORDER		311.77	6-01-26-300-300-337		B EQ MNT: Police Veh Rep / Maint	R	11/03/16	12/16/16		9304526537	N
	Vendor Total:			311.77									
LAWYERS LAWYERS DIARY & MANUAL													
	16-02162	06/16/16	NJ LAWYERS DIARY/MANUAL 2017										
	1	NJ LAWYERS DIARY AND MANUAL		105.00	6-01-43-490-490-238		B COURT: Books & Other Publicati	R	06/16/16	12/16/16		00504185-V0	N
	Vendor Total:			105.00									
LINE SYS Line Systems*													
	16-01635	05/06/16	mun. line-internet										
	1	Various Municipal Lines and		3,287.52	6-01-31-440-440-399		B TELEPHONE: Miscel Expense	R	05/06/16	12/16/16		68446161215	N
	Vendor Total:			3,287.52									
LOWES HO LOWES HOME CENTERS INC. *													
	16-02460	07/22/16	OCTOBER PURCHASE ORDER										
	1	OCTOBER PURCHASE ORDER		43.64	6-01-26-310-310-279		B MUNC BLDGS: Other Contra Serv	R	07/22/16	12/16/16		924923	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
LOWES HO LOWES HOME CENTERS INC. * Continued												
	16-02461	07/22/16	NOVEMBER PURCHASE ORDER									
	1		NOVEMBER PURCHASE ORDER	144.10	6-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	07/22/16	12/16/16		924037	N
	Vendor Total:			187.74								
MAGUIRE MAGUIRE & MAGUIRE, PC*												
	16-03336	11/07/16	October 2016 Invoice									
	1		October 2016 Invoice	140.00	6-01-20-155-155-249	B LEGAL: TAX APPEAL	R	11/07/16	12/16/16		13027	N
	Vendor Total:			140.00								
MARC FRI MARC FRIEDMAN, ESQUIRE												
	16-01369	04/15/16	NOV. MONTHLY RETAINER									
	1		NOVEMBER 2016 MONTHLY	1,600.00	6-01-20-155-155-269	B LEGAL: Professional /Consultant	R	04/15/16	12/16/16		ADMARF11-2016	N
	16-03702	12/16/16	November 2016 Harbor Auto									
	1		November 1, 2016 Harbor Auto	897.00	6-01-20-155-155-299	B LEGAL: ZONING LITIGATION	R	12/16/16	12/16/16			N
	Vendor Total:			2,497.00								
MARC NEH MARC J NEHMAD, ESQUIRE												
	16-01377	04/15/16	NOVEMBER 2016 MONTHLY RETAINER									
	1		NOVEMBER 2016 MONTHLY RETAINER	3,333.34	6-01-20-155-155-279	B LEGAL: Other Contractual Servi	R	04/15/16	12/16/16		ADMARN11-2016	N
	16-03680	12/15/16	November Ancillary Work									
	1		November 2016 Ancillary Work	750.00	6-01-20-155-155-279	B LEGAL: Other Contractual Servi	R	12/15/16	12/16/16		ADMARN11-2016A	N
	Vendor Total:			4,083.34								
MARIA EU MARIA EUGENIA FEHR												
	16-03541	12/05/16	OCTOBER 2016 SPANISH SERVICES									
	1		PROFESSIONAL SERVICES RENDERED	160.00	6-01-43-490-490-269	B COURT: Professional / Consul ta	R	12/05/16	12/16/16		CTMAR10-2016	N
	Vendor Total:			160.00								

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
MARK MEN MARK MENSCH												
16-03451	11/23/16	uni form										
	1	Uni form Reimbursement	775.00	6-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHING	R	11/23/16	12/16/16			PDMAR11/15/16	N
		Vendor Total:	775.00									
MATCO MATCO TOOLS												
16-03237	10/28/16	An5550 axle hub socket										
	1	An5550 axle hub socket	71.75	6-01-25-265-265-259	B FIRE: Vehicle Repair Maintenanc	R	10/28/16	12/16/16			168173	N
16-03565	12/07/16	VEHICLE MAINTENANCE TOOLS										
	1	5 CP BALLPEIN H	437.85	C-03-16-011-000-907	B ORD 11-16 PW- VEHICLE MAINT. EQUIP	R	12/07/16	12/16/16			170680	N
	2	3/8" AIR RATCH	1,599.80	C-03-16-011-000-907	B ORD 11-16 PW- VEHICLE MAINT. EQUIP	R	12/07/16	12/16/16				N
			<u>2,037.65</u>									
		Vendor Total:	2,109.40									
MCCARTHY MCCARTHY TIRE CO., INC. *												
16-03345	11/07/16	TIRES										
	1	FIRESTONE FIREHAWK GT PURSUIT	1,056.40	6-01-26-300-300-354	B EQ MNT: Police Tires/Tubes	R	11/07/16	12/16/16			19-64671	N
	2	FIRESTONE FIREHAWK GT PURSUIT	938.88	6-01-26-300-300-354	B EQ MNT: Police Tires/Tubes	R	11/07/16	12/16/16				N
	3	FIRESTONE FIREHAWK GT PURSUIT	526.90	6-01-26-300-300-354	B EQ MNT: Police Tires/Tubes	R	11/07/16	12/16/16				N
	4	FIRESTONE TRANSFORCE AT	412.17	6-01-26-300-300-354	B EQ MNT: Police Tires/Tubes	R	11/07/16	12/16/16				N
	5	FIRESTONE FIREHAWK GT PURSUIT	322.60	6-01-26-300-300-354	B EQ MNT: Police Tires/Tubes	R	12/15/16	12/16/16			19-64671	N
			<u>3,256.95</u>									
		Vendor Total:	3,256.95									
MGL FORM MGL FORMS-SYSTEMS LLC												
16-03449	11/23/16	TAX SALE NOTICES										
	1	TAX SALE NOTICES (10,000)	990.00	6-01-20-145-145-283	B TAX COLL: Tax Sale Costs	R	11/23/16	12/16/16			141790	N
	2	TAX SALE NOTICES - FREIGHT	98.00	6-01-20-145-145-283	B TAX COLL: Tax Sale Costs	R	11/23/16	12/16/16				N
			<u>1,088.00</u>									
		Vendor Total:	1,088.00									

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
MI CHAE S MICHAEL SANTORO												
	16-03455	11/23/16	uni form									
	1		Uni form Reimbursement	20.00	6-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHING	R	11/23/16	12/16/16		PDMIC11/16/16	N
	Vendor Total:			20.00								
MID-ATLA MID-ATLANTIC WASTE SYSTEMS *												
	16-01622	05/05/16	PAC MAC REAR LOAD BODY									
	1		PAC MAC REAR LOAD BODY 8 CU YD	25,000.00	G-02-05-770-001-279	B CLEAN COMM: Other Cont Serv	R	05/05/16	12/16/16		M33567	N
	2			28,475.68	G-02-05-701-001-245	B RECYCLING: Other Mat/Supp	R	05/05/16	12/16/16			N
				53,475.68								
	Vendor Total:			53,475.68								
MOTT ASS MOTT ASSOCIATES *												
	16-03416	11/17/16	Carmel Avenue Minor Subdi vision									
	1		Carmel Avenue Minor	4,810.00	6-01-20-165-165-269	B ENG: Professional / Consul tant	R	11/17/16	12/16/16		219-1501.9	N
	16-03462	11/23/16	VARIOUS TAX ASSESSOR INVOICES									
	1		W/O 8-16 SUBDI VISION	115.00	6-01-20-165-165-269	B ENG: Professional / Consul tant	R	11/23/16	12/16/16		232-1002816	N
	2		W/O 9-16 MOVE LOT LINES	115.00	6-01-20-165-165-269	B ENG: Professional / Consul tant	R	11/23/16	12/16/16		232-1002916	N
	3		W/O 5-16 STREET VACATION	200.00	6-01-20-165-165-269	B ENG: Professional / Consul tant	R	11/23/16	12/16/16		232-1002516	N
	4		W/O 7-16 CONSOLIDATION	200.00	6-01-20-165-165-269	B ENG: Professional / Consul tant	R	11/23/16	12/16/16		232-1002716	N
	5		W/O 6-16 CONSOLIDATION	242.50	6-01-20-165-165-269	B ENG: Professional / Consul tant	R	11/23/16	12/16/16		232-1002616	N
				872.50								
	Vendor Total:			5,682.50								
MULTI TE MULTI TEMP MECHANICAL INC.												
	16-01781	05/13/16	NOVEMBER PURCHASE ORDER									
	1		NOVEMBER PURCHASE ORDER	113.25	6-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	05/13/16	12/16/16		26649	N
	2		NOVEMBER PURCHASE ORDER	226.50	6-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	12/15/16	12/16/16		26375	N
	3		NOVEMBER PURCHASE ORDER	606.51	6-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	12/15/16	12/16/16		26369	N
	4		NOVEMBER PURCHASE ORDER	226.50	6-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	12/15/16	12/16/16		26370	N
				1,172.76								
	Vendor Total:			1,172.76								

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
NATHANVA NATHAN VAN EMBDEN														
	16-03517	12/05/16	8/25/2016-11/9/2016	Deannex.										
	1	August 25,	2015-November 9,			13,793.85	6-01-20-155-155-259	B LEGAL: SEAVIEW HARBOR SECESSION	R	12/05/16	12/16/16		8	N
	Vendor Total:				13,793.85									
NATION33 NATIONAL FIRE PROTECTION ASSOC														
	16-03234	10/28/16	Annual subscription to NFPA											
	1	Annual subscription to NFPA				1,345.50	6-01-25-265-268-238	B FIRE PREVENTION PROG: Books & Other Publ	R	10/28/16	12/16/16		6817352X	N
	Vendor Total:				1,345.50									
NJ STA60 NJ STATE ASSOC CHIEF OF POLICE														
	16-03463	11/23/16	meeting											
	1	Registration fee to attend the				447.00	6-01-25-240-240-273	B POLICE DEPT: Mtgng, Conv/Conf	R	11/23/16	12/16/16		PDNJS12/2/16	N
	Vendor Total:				447.00									
PACIFIC PACIFIC TELEMAGEMENT SERVICE														
	16-01185	04/15/16	payphones											
	1	Amount for Payphone				91.28	6-01-31-440-440-399	B TELEPHONE: Miscel Expense	R	04/15/16	12/16/16		87056	N
	Vendor Total:				91.28									
PARA PLU PARA PLUS TRANSLATION INC. *														
	16-03506	12/05/16	INV 129314, ARABIC INTERPRETER											
	1	PROFESSIONAL SERVICES RENDERED				179.00	6-01-43-490-490-269	B COURT: Professional / Consul ta	R	12/05/16	12/16/16		129314	N
	2	MI LEAGE				70.20	6-01-43-490-490-269	B COURT: Professional / Consul ta	R	12/05/16	12/16/16			N
	3	TRAVEL TIME				75.00	6-01-43-490-490-269	B COURT: Professional / Consul ta	R	12/05/16	12/16/16			N
	4	TOLLS				8.75	6-01-43-490-490-269	B COURT: Professional / Consul ta	R	12/05/16	12/16/16			N
						<u>332.95</u>								
	Vendor Total:				332.95									

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						
PAUL WEL PAUL WELDON											
16-03454	11/23/16	uni form									
	1	Uni form Reimbursement	125.00	6-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHING	R	11/23/16	12/16/16		PDPAU11/17/16	N
	Vendor Total:		125.00								
PERFEC PERFECT TOUCH LANDSCAPE, INC.											
16-01511	04/22/16	LAWN MAINTENANCE MAY 2016									
	1	LAWN MAINTENANCE AS PER QUOTE	2,000.00	6-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	04/22/16	12/16/16		372428	N
	Vendor Total:		2,000.00								
PET PROS Pet Pros											
16-00362	01/25/16	k9									
	1	K9 Food & Supplies	59.98	6-01-25-240-240-241	B POLICE DEPT: K9 Food/Drugs	R	01/25/16	12/16/16		115966	N
	2	K9 Food & Supplies	310.89	6-01-25-240-240-241	B POLICE DEPT: K9 Food/Drugs	R	12/15/16	12/16/16		116872	N
			<u>370.87</u>								
16-01242	04/15/16	k9									
	1	K9 Food & Supplies	119.96	6-01-25-240-240-241	B POLICE DEPT: K9 Food/Drugs	R	04/15/16	12/16/16		116950	N
	2	K9 Food & Supplies	48.99	6-01-25-240-240-241	B POLICE DEPT: K9 Food/Drugs	R	12/15/16	12/16/16		116578	N
	3	K9 Food & Supplies	180.95	6-01-25-240-240-241	B POLICE DEPT: K9 Food/Drugs	R	12/15/16	12/16/16		116509	N
			<u>349.90</u>								
	Vendor Total:		720.77								
PETRO PETROCHOICE											
16-03459	11/23/16	LUBRICANTS BULK									
	1	EXXON HUMBLE H46	663.23	6-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	11/23/16	12/16/16		9951681	N
	2	AIR 1 DEF	391.70	6-01-26-300-300-259	B EQ MNT: Vehi cl e Repai r Mai nten	R	11/23/16	12/16/16		9954974	N
			<u>1,054.93</u>								
	Vendor Total:		1,054.93								

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
PHOENIX PHOENIX ADVISORS, LLC													
	16-03552	12/05/16	2016 CONTINUING DISCLOSURE AGT										
	1		2016 CONTINUING DISCLOSURE AGT	1,150.00	C-03-15-017-000-923		B ORD 17-15 SECTION 20 COSTS	R	12/05/16	12/16/16		FPHOFISCALYR' 16	N
	Vendor Total:			1,150.00									
PROMODIR Promo Direct*													
	16-03429	11/17/16	TENT										
	1		REPLACEMENT TENT FRAME FOR	239.85	6-01-25-250-250-264		B COMM: Service Division	R	11/17/16	12/16/16		N81376	N
	2		SHIPPING	65.00	6-01-25-250-250-264		B COMM: Service Division	R	11/17/16	12/16/16			N
				304.85									
	Vendor Total:			304.85									
REMI NGTO REMI NGTON, VERNICK & WALBERG													
	16-03438	11/22/16	Inv 0108P547-29										
	1		Prof services thru 10-31-16	450.00	6-01-20-155-155-259		B LEGAL: SEAVIEW HARBOR SECESSION	R	11/22/16	12/16/16		0108P547-29	N
	Vendor Total:			450.00									
RICH FIR RICH FIRE PROTECTION*													
	16-01240	04/15/16	fire extinguisher										
	1		Aount for Fire Extinguisher	181.00	6-01-25-240-240-292		B POLICE DEPT: Vehicl e Equipment	R	04/15/16	12/16/16		021982	N
	Vendor Total:			181.00									
RIGGINS RIGGINS INC*													
	16-03176	10/25/16	NOVEMBER PURCHASE ORDER										
	1		NOVEMBER DIESEL FUEL	1,498.10	6-01-31-460-460-399		B GASOLINE: Miscellaneous Exp	R	10/25/16	12/16/16		74915514	N
	2		NOVEMBER UNLEADED FUEL	2,201.40	6-01-31-460-460-399		B GASOLINE: Miscellaneous Exp	R	10/25/16	12/16/16		74917209	N
	3		NOVEMBER DIESEL FUEL	2,394.08	6-01-31-460-460-399		B GASOLINE: Miscellaneous Exp	R	12/15/16	12/16/16		74915829	N
	4		NOVEMBER DIESEL FUEL	2,221.10	6-01-31-460-460-399		B GASOLINE: Miscellaneous Exp	R	12/15/16	12/16/16		74916457	N
	5		NOVEMBER DIESEL FUEL	3,822.64	6-01-31-460-460-399		B GASOLINE: Miscellaneous Exp	R	12/15/16	12/16/16		74914693	N
	6		NOVEMBER DIESEL FUEL	563.98	6-01-31-460-460-399		B GASOLINE: Miscellaneous Exp	R	12/15/16	12/16/16		NP49090284	N
	7		NOVEMBER UNLEADED FUEL	3,962.18	6-01-31-460-460-399		B GASOLINE: Miscellaneous Exp	R	12/15/16	12/16/16		74916455	N
	8		NOVEMBER UNLEADED FUEL	3,464.03	6-01-31-460-460-399		B GASOLINE: Miscellaneous Exp	R	12/15/16	12/16/16		74915270	N
	9		NOVEMBER UNLEADED FUEL	3,027.57	6-01-31-460-460-399		B GASOLINE: Miscellaneous Exp	R	12/15/16	12/16/16		74915827	N
	10		NOVEMBER UNLEADED FUEL	3,802.56	6-01-31-460-460-399		B GASOLINE: Miscellaneous Exp	R	12/15/16	12/16/16		74914691	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						
STAPLES STAPLES ADVANTAGE Continued											
16-03377	11/14/16		CHAIRS								
	1 ALEVN4119	847.77	6-01-25-240-240-221	B	POLICE DEPT: Office Mat/Supp	R	11/14/16	12/16/16		3321353341	N
	Vendor Total:	4,000.56									
STATE005 STATE OF NEW JERSEY											
16-03618	12/13/16		OERPAYMENT HURRICANE SANDY								
	1 OERPAYMENT HURRICANE SANDY	1,391.87	6-01-55-004-000-002	B	Refund of MRNA Revenue	R	12/13/16	12/16/16		FSTAPROJECT2201	N
	Vendor Total:	1,391.87									
STATE 80 STATE TOXICOLOGY LABORATORY											
16-00264	01/15/16		test								
	1 Random Drug Tests	90.00	6-01-25-240-240-279	B	POLICE DEPT: Other Cont Serv	R	01/15/16	12/16/16		PDSTA11/30/2016	N
	Vendor Total:	90.00									
GRAND FA STEPHEN J RINGOLD											
16-02992	09/30/16		LITTER/RECYCLING SHOW								
	1 LITTER ABATEMENT AND RECYCLING	3,000.00	G-02-05-701-001-245	B	RECYCLING: Other Mat/Supp	R	09/30/16	12/16/16		PWGRA11&12-2016	N
	2	4,500.00	G-02-05-770-001-279	B	CLEAN COMM: Other Cont Serv	R	09/30/16	12/16/16			N
		<u>7,500.00</u>									
	Vendor Total:	7,500.00									
TACTIC TACTICAL PUBLIC SAFETY LLC											
16-02788	09/08/16		P25 PORTABLES FOR FIRE VEHICLE								
	1 XG15 PORTABLE RADIO PACKAGE	26,733.00	C-03-16-011-000-914	B	ORD 11-16 P25 RADIO SYSTEM	R	09/08/16	12/16/16		28785	N
	2 VC4000 VEHICLE CHARGER	2,394.00	C-03-16-011-000-914	B	ORD 11-16 P25 RADIO SYSTEM	R	09/08/16	12/16/16			N
	3 VC4000 VEH CHG POWER ADAPTER	558.60	C-03-16-011-000-914	B	ORD 11-16 P25 RADIO SYSTEM	R	09/08/16	12/16/16			N
	6 ORDERING INSTRUCTIONS	0.00	C-03-16-011-000-914	B	ORD 11-16 P25 RADIO SYSTEM	R	09/08/16	12/16/16			N
		<u>29,685.60</u>									
16-02807	09/12/16		radios								
	1 (3) M7300 Front Mount Radios,	10,000.00	C-03-16-011-000-914	B	ORD 11-16 P25 RADIO SYSTEM	R	09/12/16	12/16/16		28632	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
TACTIC TACTICAL PUBLIC SAFETY LLC															
Continued															
16-02807	09/12/16	radios		Continued											
	2					1,497.65	C-03-15-017-000-920	B ORD	17-15 P25 RADIO SYSTEM	R	09/12/16	12/16/16		28632	N
						11,497.65									
16-02863 09/16/16 P25 RADIO SYSTEMS															
	1	XG25 MOBILE RADIO FD VEHICLES	23,229.60	C-03-16-011-000-914	B ORD	11-16 P25 RADIO SYSTEM		R		09/16/16	12/16/16		28786	N	
	2	M7300 TDMA/DES UPGRADE	190.00	6-01-20-180-180-295	B INFO	TECHNOLOGY-COMPUTER/DATA PROCESS		R		09/16/16	12/16/16			N	
	3	XG15 PORTABLE RADIO PACKAGE	4,092.60	C-03-16-011-000-914	B ORD	11-16 P25 RADIO SYSTEM		R		09/16/16	12/16/16			N	
	4	XG15 PORTABLE RADIO PACKAGE	26,733.00	C-03-16-011-000-914	B ORD	11-16 P25 RADIO SYSTEM		R		09/16/16	12/16/16			N	
	7	ORDERING INSTRUCTIONS	0.00	C-03-16-011-000-914	B ORD	11-16 P25 RADIO SYSTEM		R		09/16/16	12/16/16			N	
			54,245.20												
16-03025 10/05/16 P25 PORTABLE RADIOS															
	1	XG15 PORTABLE RADIO PACKAGE	8,184.00	6-01-20-180-180-295	B INFO	TECHNOLOGY-COMPUTER/DATA PROCESS		R		10/05/16	12/16/16		28782	N	
	2	XG15 PORTABLE RADIO PACKAGE	1,364.00	C-03-15-017-000-920	B ORD	17-15 P25 RADIO SYSTEM		R		10/05/16	12/16/16			N	
	3	P5500 FEATURE UPGRADE	1,026.00	6-01-20-180-180-295	B INFO	TECHNOLOGY-COMPUTER/DATA PROCESS		R		10/05/16	12/16/16			N	
			10,574.00												
16-03184 10/25/16 P25 RADIO EQUIPMENT															
	1	XG15 PORTABLE RADIO PACKAGE	8,185.20	C-03-16-011-000-914	B ORD	11-16 P25 RADIO SYSTEM		R		10/25/16	12/16/16		28752	N	
	2	VC4000 PORTABLE CHARGER	114.00	C-03-16-011-000-914	B ORD	11-16 P25 RADIO SYSTEM		R		10/25/16	12/16/16			N	
	3	VC4000 CHARGER POWER CABLE	26.60	C-03-16-011-000-914	B ORD	11-16 P25 RADIO SYSTEM		R		10/25/16	12/16/16			N	
			8,325.80												
		Vendor Total:	114,328.25												
THANKS THANKS FOR BEING GREEN															
16-02818	09/14/16	NOVEMBER ELECTRONICS RECYCLED													
	1	NOVEMBER ELECTRONICS RECYCLED	225.00	G-02-05-701-001-245	B RECYCLING:	Other Mat/Supp		R		09/14/16	12/16/16		384478	N	
		Vendor Total:	225.00												
PRESS OF THE PRESS OF ATLANTIC CITY															
16-03371	11/14/16	AC Press Publication													
	1	Resolution 357-2016	330.48	6-01-20-120-120-267	B CLERK:	Advertisi ng		R		11/14/16	12/16/16		2502-0928	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								
TRI COU TRI-COUNTY BUILDING SUPPLIES*											
16-03342 11/07/16 GAZEBO SHINGLES											
1 18 WRC PERFECTIONS (4BNDL/SQR)	381.40	6-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	11/07/16	12/16/16			157205		N
Vendor Total:	381.40										
ULTRA ULTRA EQUIPMENT											
16-02812 09/12/16 8' 2" Boss Power VXT Plow F1550											
1 8' 2" Boss Power VXT Plow F1550	6,042.50	6-01-25-265-265-259	B FIRE: Vehicle Repair Maintenanc	R	09/12/16	12/16/16			3698		N
Vendor Total:	6,042.50										
UNITED28 UNITED PARCEL SERVICE											
16-01254 04/15/16 delivery											
1 Estimated amount for Delivery	82.38	6-01-25-240-240-254	B POLICE DEPT: Postage	R	04/15/16	12/16/16			0000F132F7426		N
2 Estimated amount for Delivery	63.14	6-01-25-240-240-254	B POLICE DEPT: Postage	R	12/12/16	12/16/16			0000F132F7436		N
3 Estimated amount for Delivery	34.51	6-01-25-240-240-254	B POLICE DEPT: Postage	R	12/12/16	12/16/16			0000F132F7446		N
4 Estimated amount for Delivery	34.51	6-01-25-240-240-254	B POLICE DEPT: Postage	R	12/12/16	12/16/16			0000F132F7476		N
	214.54										
Vendor Total:	214.54										
VE RAL V. E. RALPH & SON, INC. *											
16-03071 10/12/16 Active Shooter Bags											
1 Tourniquets	855.00	C-03-16-012-000-903	B ORD 12-16 AMBULANCE VEHI CLE/EQUI PMENT	R	10/12/16	12/16/16			329099		N
2 Israeli Bandage 4"	290.00	C-03-16-012-000-903	B ORD 12-16 AMBULANCE VEHI CLE/EQUI PMENT	R	10/12/16	12/16/16			327529		N
3 Israeli Bandage 6"	310.00	C-03-16-012-000-903	B ORD 12-16 AMBULANCE VEHI CLE/EQUI PMENT	R	10/12/16	12/16/16					N
4 Trauma Dressings	26.20	C-03-16-012-000-903	B ORD 12-16 AMBULANCE VEHI CLE/EQUI PMENT	R	10/12/16	12/16/16					N
5 Burn Sheets	67.00	C-03-16-012-000-903	B ORD 12-16 AMBULANCE VEHI CLE/EQUI PMENT	R	10/12/16	12/16/16					N
6 Rescue Blankets	29.00	C-03-16-012-000-903	B ORD 12-16 AMBULANCE VEHI CLE/EQUI PMENT	R	10/12/16	12/16/16					N
7 Petrolatum Gauze Dressing	31.35	C-03-16-012-000-903	B ORD 12-16 AMBULANCE VEHI CLE/EQUI PMENT	R	10/12/16	12/16/16					N
8 Quik Clot 4x4	770.70	C-03-16-012-000-903	B ORD 12-16 AMBULANCE VEHI CLE/EQUI PMENT	R	10/12/16	12/16/16			327731		N
9 Sterile Water 500cc	45.80	C-03-16-012-000-903	B ORD 12-16 AMBULANCE VEHI CLE/EQUI PMENT	R	10/12/16	12/16/16					N
10 N/S Conforming Bandage 3"	7.95	C-03-16-012-000-903	B ORD 12-16 AMBULANCE VEHI CLE/EQUI PMENT	R	10/12/16	12/16/16					N
11 Sterile Combine Pads 5x9	7.65	C-03-16-012-000-903	B ORD 12-16 AMBULANCE VEHI CLE/EQUI PMENT	R	10/12/16	12/16/16					N
12 SAM Splints	412.50	C-03-16-012-000-903	B ORD 12-16 AMBULANCE VEHI CLE/EQUI PMENT	R	10/12/16	12/16/16					N
13 1" Durapore Tape	37.95	C-03-16-012-000-903	B ORD 12-16 AMBULANCE VEHI CLE/EQUI PMENT	R	10/12/16	12/16/16					N
14 Paramed Scissors	43.50	C-03-16-012-000-903	B ORD 12-16 AMBULANCE VEHI CLE/EQUI PMENT	R	10/12/16	12/16/16					N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
WB MASON W.B. MASON CO., INC. * Continued														
	16-03554	12/05/16	OFFICE SUPPLIES											
	1		PAPER CLIPS - UNV72210	6-01-20-130-130-221	B FIN: Office Materials & Suppli	13.90			R	12/05/16	12/16/16		I39922086	N
	2		LENS WIPES - BAL628041	6-01-20-130-130-221	B FIN: Office Materials & Suppli	17.78			R	12/05/16	12/16/16			N
	3		POST ITS MMMR335YW	6-01-20-130-130-221	B FIN: Office Materials & Suppli	31.40			R	12/05/16	12/16/16			N
	4		ICONI CPRO AIR PURIFIER	6-01-20-130-130-221	B FIN: Office Materials & Suppli	176.41			R	12/05/16	12/16/16			N
						239.49								
	Vendor Total:					1,294.31								
WILLBURN WILLIAM BURNS														
	16-03356	11/14/16	uni form											
	1		Uni form Reimbursement	6-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHING	210.00			R	11/14/16	12/16/16		PDWIL10/28/16	N
	16-03428	11/17/16	UNI FORM											
	1		UNI FORM REIMBURSEMENT	6-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHING	30.00			R	11/17/16	12/16/16		PDWIL11/11/16	N
	Vendor Total:					240.00								
WILLIA09 WILLIAM SCHOPPY TROPHIES *														
	16-03201	10/25/16	Clock for Stauffer-30 YOS											
	1		BC257, Amerci an Walnut	6-01-30-420-420-286	B CELEBRATIONS: Other Expenses	84.00			R	10/25/16	12/16/16		7205	N
	2		Township Seal	6-01-30-420-420-286	B CELEBRATIONS: Other Expenses	5.00			R	10/25/16	12/16/16			N
	3		Engraving for Donald Stauffer	6-01-30-420-420-286	B CELEBRATIONS: Other Expenses	29.10			R	10/25/16	12/16/16			N
						118.10								
	16-03202	10/25/16	Clock for Rockel man-30YOS											
	1		BC257, American Walnut Quartz	6-01-30-420-420-286	B CELEBRATIONS: Other Expenses	84.00			R	10/25/16	12/16/16		7205	N
	2		Township Seal	6-01-30-420-420-286	B CELEBRATIONS: Other Expenses	5.00			R	10/25/16	12/16/16			N
	3		Engraving for Ted Rockel man	6-01-30-420-420-286	B CELEBRATIONS: Other Expenses	28.80			R	10/25/16	12/16/16			N
						117.80								
	Vendor Total:					235.90								

Total Purchase Orders: 204 Total P.O. Line Items: 560 Total List Amount: 925,388.17 Total Void Amount: 0.00

Totals by Year-Fund	Fund	Budget Rcvd	Budget Hel d	Budget Total	Revenue Total	G/L Total	Total
Fund Description							
CURRENT FUND:	6-01	411,543.75	0.00	411,543.75	0.00	0.00	411,543.75
	C-03	234,623.83	0.00	234,623.83	0.00	0.00	234,623.83
STATE & FEDERAL GRANTS APPROP:	G-02	279,220.59	0.00	279,220.59	0.00	0.00	279,220.59
Total Of All Funds:		<u>925,388.17</u>	<u>0.00</u>	<u>925,388.17</u>	<u>0.00</u>	<u>0.00</u>	<u>925,388.17</u>