

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

Wednesday, September 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. Taxicab Driver's License Appeal S. Gunning
- V. Meeting with Township Engineer Mott
- VI. New Business
 - A. ACIA Bond Sale
 - B. Blackman Road & Ocean Heights Avenue Signalization
 - C. Issuance of New ABC "D" License
 - D. Police Hire Code Changes
 - E. Property Donation
 - F. Sale of Block 5953, Lot 4
- VII. Other Business
- VIII. Video Broadcast/Television Statement
- IX. Pledge of Allegiance
- X. Roll Call: Joe Cafero
Frank Finnerty
Paul Hodson
Laura Pfrommer
James J. McCullough
- XI. Presentation by Assemblyman Chris Brown

XII. Proclamation

Recognizing October 10, 2016 as Put the Brakes on Fatalities Day in Egg Harbor Township.

XIII. Ordinances – Public Hearing

Number	Title
25	An Ordinance to vacate portion of Cape Avenue, between Pennsylvania Avenue and terminus, located in the Township of Egg Harbor, County of Atlantic and State of New Jersey as shown on Sheet 52 of the Township Tax Map
Purpose	<i>The purpose of this ordinance is to vacate and extinguish all public rights of a portion of Cape Avenue.</i>
Public Comment	
Motion	Motion to close the public portion of Ordinance 25
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough
Motion	Motion to adopt Ordinance 25
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

Number	Title
26	An Ordinance providing for the acceptance of a deed conveying real property, being Lot 30 in Block 3423 (710 Dogwood Avenue) and Lot 47 in Block 4001 (Seton Avenue) on the official tax map in the Township of Egg Harbor, County of Atlantic and State of New Jersey
Purpose	<i>The purpose of this ordinance is to accept a donation of properties from David Cognata.</i>
Public Comment	
Motion	Motion to close the public portion of Ordinance 26
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough
Motion	Motion to adopt Ordinance 26
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

Number	Title
27	An Ordinance providing for the acceptance of a deed conveying real property, being Lots 49, 50, 53 & 54 in Block 1114 (106, 108, 109, 111 Ruckreim Drive) on the official tax map in the Township of Egg Harbor, County of Atlantic and State of New Jersey
Purpose	<i>The purpose of this ordinance is to accept a donation of properties from Rosalie Hall.</i>
Public Comment	
Motion	Motion to close the public portion of Ordinance 27
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough
Motion	Motion to adopt Ordinance 27
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

XIV. Ordinances – Introduction

Number	Title
28	An Ordinance to amend Chapter 6 of the Township Code entitled “Administration of Government”
Purpose	<i>The purpose of this ordinance is to delete paragraph D, redundant to paragraph C</i>
<i>Ordinance 28-2016 to be published in <u>The Mainland Journal</u> on September 28, 2016, for further consideration at a Public Hearing to be held on October 19, 2016, at 5:30 p.m. Copies of this Ordinance are available without cost to any member of the general public from the Township Clerk’s Office during regular business hours until the date of the public hearing.</i>	
Motion	Motion to introduce Ordinance 28
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

Number	Title
29	An Ordinance to amend the Chapter 44 of the Township Code entitled “Personnel”
Purpose	<i>The purpose of this ordinance is to add an additional two (2) vacation days for full-time employees with 35 years and over service</i>
<i>Ordinance 29-2016 to be published in <u>The Mainland Journal</u> on September 28, 2016, for further consideration at a Public Hearing to be held on October 19, 2016, at 5:30 p.m. Copies of this Ordinance are available without cost to any member of the general public from the Township Clerk’s Office during regular business hours until the date of the public hearing.</i>	
Motion	Motion to introduce Ordinance 29
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

Number	Title
30	An Ordinance providing for the acceptance of a deed conveying real property, being Lots 1 & 2 in Block 5911, Lots 1 & 2 in Block 5912 and Lot 2 in Block 5915 on the official tax map in the Township of Egg Harbor, County of Atlantic and State of New Jersey
Purpose	<i>The purpose of this ordinance is to accept a donation from Abraham Weiss Irrevocable Trust for vacant land on Tremont Avenue, Collienne Avenue and Waycross Drive</i>
<i>Ordinance 30-2016 to be published in <u>The Mainland Journal</u> on September 28, 2016, for further consideration at a Public Hearing to be held on October 19, 2016, at 5:30 p.m. Copies of this Ordinance are available without cost to any member of the general public from the Township Clerk’s Office during regular business hours until the date of the public hearing.</i>	
Motion	Motion to introduce Ordinance 30
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

XV. General Public Discussion

Motion	To close the public portion of meeting
Vote:	

XVI. Engineer’s Report

XVII. Resolutions (Consent Calendar)

Number	Title
350	Resolution providing for the combination of certain issues of not exceeding \$5,225,000 general obligation bonds, Series 2016 of the Township of Egg harbor, in the County of Atlantic, State of New Jersey, delegating authority to determine the form and other details of such bonds, and providing for the sale of such bonds to the Atlantic County Improvement Authority pursuant to the Authority’s 2016 Pooled Governmental Loan Program
351	Resolution authorizing issuance of Alcoholic Beverage Plenary Retail Distribution License No. 0108-44-new to Hela Industries, Inc. effective September 21, 2016
352	Resolution authorizing renewal of Alcoholic Beverage Plenary Retail Consumption License issued to Town Liquor Corporation the licensing period of July 1, 2015 to June 30, 2016 where Special Ruling has been obtained
353	Resolution awarding informal bid for payroll services to CASA Payroll
354	Resolution authorizing acceptance of contract entered into by Atlantic County Co-op for the purchase of rock salt (Cargill Inc. – Deicing Technology Business)
355	Resolution authorizing Mayor and Township Clerk to execute Interlocal Agreement with the County of Atlantic for signalization of the Ocean Heights Avenue (CR 559A) and Blackman Road intersection
356	Resolution authorizing maintenance agreement with extension with New World Systems (Information Technology)
357	Resolution declaring certain currently owned public property to be no longer necessary for public purposes and authorizing and setting public auction with adjacent property owners having right to first refusal of said properties, which offers for said properties will be received on Thursday, October 20, 2016 at 10:00 am in the Township of Egg Harbor Municipal Building, Conference Room 108 (Tremont Avenue)
358	Resolution granting Egg Harbor Township High School Crew Boosters a Charitable Roadway Solicitation Application (English Creek Avenue)
359	Resolution authorizing refund from developers escrow accounts (various)
360	Resolution authorizing refund of overpaid taxes (various)
361	Resolution authorizing refund of overpaid court ruling disbursement to Marc Friedman (Crimi)

362	Resolution authorizing refund of permit to Kiss Electric for Block 8601, Lot 11 (Inspections/Electrical permit)
363	Resolution approving mobile home park licenses (various)
364	Resolution authorizing use of vendors listed on approved state contract list (various)
365	Resolution appointing Gabrielle Garcia and Robyn Adams to serve the Department of Police as Part-time Communications Officers
366	Resolution appointing various individuals as part-time employees to serve the Department of Parks and Recreation (Welsh, Kaelble, Tadley)
367	Resolution appointing David S. Summerton to serve the Department of Police as Part-time Crime Analyst
368	Resolution authorizing increase of salary for Brian Cummings (Code Inspector)
Motion	Motion to approve Consent Calendar Resolutions 350 through 368
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

XVIII. Resolution (Bill List)

Number	Title
369	Authorizing payment of all bills pursuant to Exhibit A
Motion	Motion to adopt Resolution 369
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

XIX. Resolution (Release of Closed Session Minutes)

Number	Title
370	Resolution authorizing the release of Executive Session Minutes
Motion	Motion to adopt Resolution 370
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

XX. Reports

Township Committee:

Administrator:

XXI. Approvals

Motion	Motion to approve the regular meeting minutes from the August 17, 2016, Township Committee Meeting
Vote	

Motion	Motion to approve the closed session meeting minutes from the August 17, 2016 Township Committee Meeting, pursuant to Resolution 324 of 2016
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

Motion	Motion to approve payroll for the month of August 2016 in the amount of \$1,294,681.99
Vote	

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

XXII. Closed Session

Number	Title
371	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 371
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

XXIII. Adjournment

Motion	Motion to adjourn the meeting
Vote	

Township of Egg Harbor

Proclamation

recognizing



WHEREAS, across the nation, traffic crashes caused more than 35,092 fatalities in 2015 and are the leading cause of death for young people ages 15 to 34; and

WHEREAS, in New Jersey, 562 individuals lost their lives in traffic crashes in 2015; and

WHEREAS, alcohol-related crashes accounted for 28.0 percent of the State's traffic fatalities, while 26 percent of all fatal crashes involved traveling at unsafe speeds; and

WHEREAS, motorcyclists, bicycle riders and pedestrians face increased risks on New Jersey's roadways, as people opt for alternative modes of transportation; and

WHEREAS, 50 motorcyclists, 17 bicyclists and 173 pedestrians were killed in New Jersey in traffic-related crashes in 2015; and

WHEREAS, safer driving behaviors such as buckling up, every ride; obeying posted speed limits; stopping for pedestrians in crosswalks and using crosswalks when walking; avoiding aggressive driving behaviors ; never driving impaired; wearing proper safety gear while riding a motorcycle or bicycle; and, focusing solely on driving by avoiding distractions, can dramatically reduce the number of traffic-related injuries and deaths.

NOW, THEREFORE BE IT PROCLAIMED, that the Mayor and Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey do hereby proclaim October 10, 2016 as **PUT THE BRAKES ON FATALITIES DAY**® in the Township of Egg Harbor, and urge all citizens in our community and throughout the State to put these lifesaving behaviors into practice to improve safety on the roadways in our community and throughout the State.

September 21, 2016

James J. McCullough, Mayor

Egg Harbor Township

Ordinance No. 25

2016

AN ORDINANCE TO VACATE PORTION OF CAPE AVENUE, BETWEEN PENNSYLVANIA AVENUE AND TERMINUS, LOCATED IN THE TOWNSHIP OF EGG HARBOR, COUNTY OF ATLANTIC AND STATE OF NEW JERSEY AS SHOWN ON SHEET 52 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 52 of the Township of Egg Harbor's Tax Map.

Name of Street	From	To
Cape Avenue	Pennsylvania 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 AUGUST 17, 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 SEPTEMBER 21, 2016, AT 5:30 P.M.

Dated: August 17, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Ordinance No. 26

2016

AN ORDINANCE PROVIDING FOR THE ACCEPTANCE OF A DEED CONVEYING REAL PROPERTY, BEING LOT 30 IN BLOCK 3423 (710 DOGWOOD AVENUE) AND LOT 47 IN BLOCK 4001 (SETON AVENUE) ON THE OFFICIAL TAX MAP IN THE TOWNSHIP OF EGG HARBOR, COUNTY OF ATLANTIC AND STATE OF NEW JERSEY

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

SECTION 1: The Township of Egg Harbor is hereby authorized to accept as a donation without consideration, conveyance of Lot 30 in Block 3423 and Lot 47 in Block 4001 on the Official Tax Map of the Township of Egg Harbor, from grantor David Cognata. The deed shall be subject to review and approval by the Township Solicitor prior to recording.

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

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

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

NOTICE IS HEREBY GIVEN THAT THE FOREGOING ORDINANCE WAS INTRODUCED AT A MEETING OF THE TOWNSHIP COMMITTEE OF EGG HARBOR TOWNSHIP, IN THE COUNTY OF ATLANTIC, STATE OF NEW JERSEY, HELD AUGUST 17, 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 TOWNSHIP HALL IN SAID TOWNSHIP ON SEPTEMBER 21, 2016 AT 5:30 P.M.

Dated: August 17, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Ordinance No. 27

2016

AN ORDINANCE PROVIDING FOR THE ACCEPTANCE OF A DEED CONVEYING REAL PROPERTY, BEING LOTS 49, 50, 53 & 54 IN BLOCK 1114 (106, 108, 109 & 111 RUCKREIM DRIVE) ON THE OFFICIAL TAX MAP IN THE TOWNSHIP OF EGG HARBOR, COUNTY OF ATLANTIC AND STATE OF NEW JERSEY

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

SECTION 1: The Township of Egg Harbor is hereby authorized to accept as a donation without consideration, conveyance of Lot 49, 50, 53 & 54 in Block 1114 on the Official Tax Map of the Township of Egg Harbor, from grantor Rosalie Hall. The deed shall be subject to review and approval by the Township Solicitor prior to recording.

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

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

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

NOTICE IS HEREBY GIVEN THAT THE FOREGOING ORDINANCE WAS INTRODUCED AT A MEETING OF THE TOWNSHIP COMMITTEE OF EGG HARBOR TOWNSHIP, IN THE COUNTY OF ATLANTIC, STATE OF NEW JERSEY, HELD AUGUST 17, 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 TOWNSHIP HALL IN SAID TOWNSHIP ON SEPTEMBER 21, 2016 AT 5:30 P.M.

Dated: August 17, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Ordinance No. 28

2016

AN ORDINANCE TO AMEND CHAPTER 6 OF THE TOWNSHIP CODE ENTITLED "ADMINISTRATION OF GOVERNMENT"

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

SECTION 1: Chapter 6-84 of the Township Code of the Township of Egg Harbor, is hereby amended by deleting paragraph D in its entirety.

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 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 THE TOWNSHIP OF EGG HARBOR, IN THE COUNTY OF ATLANTIC AND STATE OF NEW JERSEY, HELD SEPTEMBER 21, 2016, AND WILL BE FURTHER CONSIDERED FOR FINAL PASSAGE AFTER A PUBLIC HEARING THEREON AT A REGULAR MEETING OF SAID TOWNSHIP COMMITTEE IN THE TOWNSHIP HALL, IN SAID TOWNSHIP ON OCTOBER 19, 2016, AT 5:30 P.M.

Dated: September 21, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Ordinance No. 29

2016

AN ORDINANCE TO AMEND THE CHAPTER 44 OF THE TOWNSHIP CODE ENTITLED "PERSONNEL"

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

SECTION 1: Chapter 44 of the Township Code, specifically Section 44-20A is hereby amended by adding the following:

§44-20A Vacation leave.

(8) Full-time service of 35 years and over: 29 working days

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 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 THE TOWNSHIP OF EGG HARBOR, IN THE COUNTY OF ATLANTIC AND STATE OF NEW JERSEY, HELD SEPTEMBER 21, 2016, AND WILL BE FURTHER CONSIDERED FOR FINAL PASSAGE AFTER A PUBLIC HEARING THEREON AT A REGULAR MEETING OF SAID TOWNSHIP COMMITTEE IN THE TOWNSHIP HALL, IN SAID TOWNSHIP ON OCTOBER 19, 2016, AT 5:30 P.M.

Dated: September 21, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Ordinance No. 30

2016

AN ORDINANCE PROVIDING FOR THE ACCEPTANCE OF A DEED CONVEYING REAL PROPERTY, BEING LOTS 1 & 2 IN BLOCK 5911, LOTS 1 & 2 IN BLOCK 5912 AND LOT 2 IN BLOCK 5915 ON THE OFFICIAL TAX MAP IN THE TOWNSHIP OF EGG HARBOR, COUNTY OF ATLANTIC AND STATE OF NEW JERSEY

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

SECTION 1: The Township of Egg Harbor is hereby authorized to accept as a donation without consideration, conveyance of Lots 1 & 2 in Block 5911, Lots 1 & 2 in Block 5912 and Lot 2 in Block 5915 on the Official Tax Map of the Township of Egg Harbor, from grantor Abraham Weiss Irrevocable Trust. The deed shall be subject to review and approval by the Township Solicitor prior to recording.

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

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

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

NOTICE IS HEREBY GIVEN THAT THE FOREGOING ORDINANCE WAS INTRODUCED AT A MEETING OF THE TOWNSHIP COMMITTEE OF EGG HARBOR TOWNSHIP, IN THE COUNTY OF ATLANTIC, STATE OF NEW JERSEY, HELD SEPTEMBER 21, 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 TOWNSHIP HALL IN SAID TOWNSHIP ON OCTOBER 19, 2016 AT 5:30 P.M.

Dated: September 21, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 350

2016

RESOLUTION PROVING FOR THE COMBINATION OF CERTAIN ISSUES OF NOT EXCEEDING \$5,225,000 GENERAL OBLIGATION BONDS, SERIES 2016 OF THE TOWNSHIP OF EGG HARBOR, IN THE COUNTY OF ATLANTIC, STATE OF NEW JERSEY, DELEGATING AUTHORITY TO DETERMINE THE FORM AND OTHER DETAILS OF SUCH BONDS, AND PROVIDING FOR THE SALE OF SUCH BONDS TO THE ATLANTIC COUNTY IMPROVEMENT AUTHORITY PURSUANT TO THE AUTHORITY'S 2016 POOLED GOVERNMENTAL LOAN PROGRAM

WHEREAS, the Township of Egg Harbor (the "**Township**"), in the County of Atlantic (the "**County**"), State of New Jersey, has determined that there exists a need within the Township to finance the costs of various capital improvements throughout the Township, consisting of various roadway improvements, equipment and vehicle purchases for the Township's Public Works, Police and Fire Departments, purchases of computers and communication equipment and various other general capital improvements (collectively, the "**Capital Improvement Projects**"); and

WHEREAS, the Township Committee has duly adopted various bond ordinances (the "**Ordinances**") to appropriate moneys and authorize the issuance of bonds or bond anticipation notes to undertake the Capital Improvement Projects; and

WHEREAS, the Township has determined to finance the Capital Improvement Projects with the proceeds of a loan (the "**Loan**") to be made to the Township by the Atlantic County Improvement Authority (the "**ACIA**") in connection with the 2016 Pooled Governmental Loan Program, currently scheduled to close on or about October 21, 2016 (the "**2016 ACIA Pooled Loan Program**"); and

WHEREAS, in order for the Township to receive the Loan from the ACIA, it is necessary to combine the bonds authorized under said Ordinances into one consolidated issue of general obligation bonds in the aggregate principal amount of \$5,225,000 (to be issued in one series or more separate series aggregating said amount and to memorialize the applicable obligations of the general or utility funds of the Township, as and if applicable), pursuant to the provisions of the Local Bond Law, N.J.S.A. 40A:2-1 et seq., as amended and supplemented (the "**Local Bond Law**"); and

WHEREAS, to evidence the Loan, the ACIA also requires the Township to authorize, execute, attest and deliver the Township's \$5,225,000 General Obligation Bonds, Series 2016 (to be issued in one or more separate series aggregating said amount and to memorialize the applicable obligations of the general or utility funds of the Township, as and if applicable) (the "**Bonds**") in accordance with the provisions hereof and pursuant to the terms of the Local Bond Law, N.J.S.A. 40A:2-1 et seq. (the "**Local Bond Law**") and other applicable law; and

WHEREAS, Section 27(a)(2) of the Local Bond Law allows for the sale of the Bonds to the ACIA without any public offering, all under the terms and conditions set forth herein and in a Bond Purchase Agreement by and between the Township and the ACIA to be dated as of the date of the sale of such Bonds.

NOW THEREFORE, BE IT RESOLVED BY A TWO-THIRDS VOTE OF THE FULL MEMBERSHIP OF THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF EGG HARBOR, IN THE COUNTY OF ATLANTIC, STATE OF NEW JERSEY, as follows:

Section 1. Pursuant to the provisions of N.J.S.A. 40A:2-26(f), the bonds of the Township, authorized pursuant to the bond ordinances of the Township heretofore adopted and described in Section 2 hereof, shall be combined into a single issue of General Obligation Bonds, Series 2016 in the aggregate principal amount not exceeding \$5,225,000 to be issued in one or more separate series aggregating said amount and to memorialize the applicable obligations of the general or utility funds of the Township.

Section 2. The principal amount of bonds authorized by each ordinance to be combined into a single issue as above provided, the bond ordinances authorizing the Bonds described by reference to the ordinance number, description and date of final adoption, amount of issue and average period of usefulness determined in each of the bond ordinances are respectively as set forth in **Exhibit B** hereto.

Section 3. The following matters are hereby determined with respect to the combined issue of Bonds:

(a) The average period of usefulness, computed on the basis of the respective amounts of Bonds presently authorized to be issued pursuant to each of the bond ordinances and the respective periods or average periods of usefulness therein determined, is **10.621 years**.

(b) The Bonds of the combined issue shall be designated "**General Obligation Bonds, Series 2016**" (or such other designation if such Bonds are issued in two separate series to memorialize the applicable obligations of the general or utility funds of the Township) and shall mature within the average period of usefulness hereinabove determined.

(c) The Bonds of the combined issue shall be sold and issued in accordance with the provisions of the Local Bond Law that are applicable to the sale and issuance of bonds authorized by a single bond ordinance and accordingly may be sold with other issues of bonds.

Section 4. The following additional matters are hereby determined, declared, recited and stated:

(a) None of the Bonds described in Section 2 hereof have been sold or issued heretofore, and the several bond ordinances described in Section 2 have not been rescinded heretofore and now remain in full force and effect as authorizations for the respective amounts of bonds set opposite the descriptions of the bond ordinances set forth in Section 2 hereof.

(b) The several purposes or improvements authorized by the respective bond ordinances described in Section 2 hereof are purposes for which bonds may be issued lawfully pursuant to the Local Bond Law and some of such improvements or purposes, if applicable and permitted by law, a deduction may be taken in any annual or supplemental debt statement.

Section 5. In accordance with the provisions of N.J.S.A. 40A:2-27(a)(2), the Township hereby delegates to the Chief Financial Officer of the Township the power to sell and award the Township's not to exceed \$5,225,000 General Obligation Bonds, Series 2016 (collectively, the "Bonds") to the ACIA in accordance with the provisions hereof and in accordance with the terms of a Bond Purchase Agreement by and between the Township and the ACIA (the "Bond Purchase Agreement"). The Mayor of the Township (the "Mayor") or Chief Financial Officer of the Township (the "Chief Financial Officer") are each hereby authorized and directed on behalf of the Township, in consultation with Bond Counsel (as hereinafter defined), to negotiate the terms of such Bond Purchase Agreement, to be dated the date of sale of the Bonds, to approve the terms of the aforesaid Bond Purchase Agreement and to execute and deliver said Bond Purchase Agreement to the ACIA. The Bonds have been referred to and described in the Ordinances being finally adopted at duly called and held meetings of the Township Committee and published as required by law and which

Ordinances where combined for purposes of sale pursuant to this resolution, all pursuant to terms of the Local Bond Law and other applicable law.

Section 6. The Chief Financial Officer is hereby authorized and directed to determine, in accordance with the Local Bond Law and pursuant to the terms and conditions established by the ACIA and the terms and conditions hereof and set forth in the Bond Purchase Agreement, the following items with respect to the Bonds, except those terms and conditions which are set forth in the Bond Purchase Agreement:

- (a) The aggregate principal amount of the Bonds to be issued, provided that the total amount of Bonds issued shall not exceed the aggregate principal amount of \$5,225,000 (which may be issued in one series or two separate series aggregating said amount and to memorialize the applicable obligations of the general or utility funds of the Township);
- (b) The maturity and principal installments of the Bonds, which maturity shall not exceed 10 years;
- (c) The date of the Bonds;
- (d) The interest rates of the Bonds, which interest rate shall not exceed five percent (5%) per annum;
- (e) The purchase price of the Bonds; and
- (f) The terms and conditions under which the Bonds shall be subject to redemption prior to their stated maturities.

Section 7. Any determination made by the Chief Financial Officer pursuant to the terms hereof shall be conclusively evidenced by the execution and attestation of the Bonds by the parties authorized under Section 8(c) hereof.

Section 8. The Township Committee hereby determines that certain terms of the Bonds shall be as follows:

- (a) The Bonds shall be issued in a single denomination and shall be numbered GO-1 (or such other designation if such Bonds are issued in two separate series to memorialize the applicable obligations of the general or utility funds of the Township);
- (b) The Bonds shall be issued in fully registered form and shall be payable to the registered owners thereof as to both principal and interest in lawful money of the United States of America; and
- (c) The Bonds shall be executed by the manual or facsimile signatures of the Mayor and the Chief Financial Officer under official seal or facsimile thereof affixed, printed, engraved or reproduced thereon and attested by the manual signature of the Clerk of the Township (the "**Township Clerk**").

Section 9. The Bonds shall be substantially in the form set forth in **Exhibit A** attached hereto with such additions, deletions and omissions as may be necessary for the Township to comply with the requirements of the 2016 ACIA Pooled Loan Program, upon the advice of Bond Counsel.

Section 10. The law firm of Fleishman Daniels Law Offices, LLC, Linwood, New Jersey, Bond Counsel to the Township ("**Bond Counsel**"), the Township Engineer, the Township Attorney and the

Township Auditor are each hereby authorized and directed to perform all actions necessary to consummate the issuance of the Bonds and the Capital Improvement Projects for which the Bonds are issued, including but not limited to, drafting and arranging for the printing and execution of the Bonds and all applicable documentation necessary to memorialize and consummate the issuance of the Bonds and the undertaking of the Capital Improvement Projects, preparing all necessary financial information, all engineering and design work, preparation of plans and specifications and conducting all necessary studies, searches and analysis in connection with the issuance of the Bonds and the undertaking of the Capital Improvement Projects. The Mayor, the Chief Financial Officer, the Township Clerk, the Township Attorney and any other Township representative (including Bond Counsel or the Township Auditor) are each hereby authorized and directed to execute and deliver any certificates necessary or desirable in connection with the financial and other information.

Section 11. The Mayor, the Chief Financial Officer, the Township Clerk and any other Township representative, are each hereby authorized and directed to (i) execute any certificates or documents necessary or desirable in connection with the sale of the Bonds, including the Bond Purchase Agreement, or the undertaking of the Capital Improvement Projects, and each are hereby further authorized and directed to deliver same to the County and/or ACIA, as applicable, upon delivery of the Bonds and the applicable receipts of payment therefore, or in accordance with the 2016 ACIA Pooled Loan Program and (ii) perform such other actions as they deem necessary, desirable or convenient, in consultation with Bond Counsel, in relation to the execution and delivery thereof.

Section 12. Upon the adoption hereof, the Township Clerk shall forward certified copies of this resolution: (a) via facsimile, to (i) John Lamey, Executive Director of the ACIA at facsimile number (609) 343-2188 and (ii) Joel M. Fleishman, Esquire, of Fleishman Daniels Law Offices, LLC, Linwood, New Jersey, Bond Counsel to the Township, at facsimile number 609-272-9351; and (b) via certified first class mail, to (i) John Lamey, Executive Director of the ACIA at The Atlantic County Improvement Authority, 1333 Atlantic Avenue, Seventh Floor, Atlantic City, New Jersey 08401, and (ii) Joel M. Fleishman, Esquire, of Fleishman Daniels Law Offices, LLC, Linwood, New Jersey, Bond Counsel to the Township at 646 Ocean Heights Avenue, Suite 103, Linwood, New Jersey 08221.

Section 13. This resolution shall take effect immediately.

Dated: September 21, 2016

Eileen M. Tedesco, RMC
Township Clerk

EXHIBIT A

**UNITED STATES OF AMERICA
TOWNSHIP OF EGG HARBOR
IN THE COUNTY OF ATLANTIC
STATE OF NEW JERSEY
GENERAL OBLIGATION BOND, SERIES 2016**

NUMBER GO-1

DATE OF ORIGINAL ISSUE: October __, 2016

REGISTERED OWNER: Atlantic County Improvement Authority

PRINCIPAL SUM: _____ Dollars (\$_____)

THE TOWNSHIP OF EGG HARBOR, IN THE COUNTY OF ATLANTIC, a body politic and corporate of the State of New Jersey (the "Township"), hereby acknowledges itself indebted and for value received promises to pay to the order of The Atlantic County Improvement Authority (the "Authority"), c/o _____, _____, _____ (the "Trustee"), Account Number _____, the Principal Sum specified above payable in the amounts and on the dates specified and set forth on Schedule A attached hereto and by this reference made a part hereof, and to pay interest on such sum from the Date of Original Issue of this Bond until payment in full at the interest rates per annum and in the amounts and dates specified and set forth on Schedule A attached hereto and by this reference made a part hereof. Interest is payable to the Authority at the corporate trust office of the Trustee on the _____ and _____ prior to each _____ and _____, commencing _____, 2017, in an amount equal to the interest accruing to each such _____ and _____. This Bond as to principal will be payable on the first day of the month immediately preceding the due date therefor at the corporate trust office of the Trustee. Upon the occurrence of an event of default by the Authority under the bond resolution adopted by the Authority on September __, 2016 (as the same may be supplemented and amended, the "Resolution") which event of default is directly attributable to a default hereunder or to a default by the Township under its Bond Purchase Agreement with the Authority relating to the Authority's purchase of this Bond, or in the event of default in any payments of principal of or interest on this Bond, the Trustee may by notice to the Chief Financial Officer of the Township at the Municipal Building, 3515 Bargaintown, Egg Harbor Township, New Jersey 08234, accelerate the principal amount of this Bond all as provided in the Resolution. Amounts not paid when due hereunder shall bear interest at the Late Payment Rate (as defined herein) until paid. This Bond shall be prepayable as set forth in Section 1303 of the Resolution.

Both principal of and interest on this Bond is payable in lawful money of the United States of America and in immediately available funds.

As used herein, "Business Day" shall mean any day that is not a Saturday, a Sunday or a legal holiday in the State of New Jersey or the State of New York or a day on which the Trustee is legally authorized to close. "Late Payment Rate" shall mean a rate per annum equal to the lower of (i) the greater of (a) three percent above the interest rate that JP Morgan Chase publicly announces from time to time as its prime lending rate, such interest rate to change on the effective date of each announced change in such rate, and (b) the rate then payable on this bond, and (ii) the maximum interest rate allowed by law.

This Bond is one of an authorized issue of bonds and is issued pursuant to the Local Bond Law, N.J.S.A. 40A:2-1 et seq., as amended and supplemented (the "Local Bond Law"), and is one of the General Obligation Bonds referred to in and issued pursuant to a resolution duly adopted by the Township Committee on September 23, 2016 entitled, "RESOLUTION PROVIDING FOR THE COMBINATION OF CERTAIN ISSUES OF NOT EXCEEDING \$5,225,000 GENERAL OBLIGATION BONDS, SERIES 2016 OF THE TOWNSHIP OF EGG HARBOR, IN THE COUNTY OF ATLANTIC, STATE OF NEW JERSEY, DELEGATING AUTHORITY TO DETERMINE THE FORM AND OTHER DETAILS OF SUCH BONDS, AND PROVIDING FOR THE SALE OF SUCH BONDS TO THE ATLANTIC COUNTY IMPROVEMENT AUTHORITY PURSUANT TO THE AUTHORITY'S 2016 POOLED GOVERNMENTAL LOAN PROGRAM" and the various bond ordinances referred to therein, all finally adopted and published as required by law.

The full faith and credit of the Township are hereby irrevocably pledged for the punctual payment of the principal of and the interest on, and all other amounts due under, this Bond according to its terms.

It is hereby certified and recited that all conditions, acts and things required by the Constitution or the statutes of the State of New Jersey to exist, to have happened or to have been performed precedent to or in the issuance of this Bond exist, have happened and have been performed and that this Bond, together with all other indebtedness of the Township, is within every debt and other limit prescribed by such Constitution or statutes.

The Township agrees to pay (i) all costs and expenses, including legal fees, in connection with the administration and enforcement of this Bond, which includes but is not limited to costs incurred in

connection with the enforcement of the County Guaranty (as defined in the Bond Resolution) and (ii) its share of the amounts payable pursuant to Section 9 of the Bond Purchase Agreement between the Township and the Authority.

IN WITNESS WHEREOF, the Township of Egg Harbor, in the County of Atlantic, State of New Jersey has caused this Bond to be executed in its name by the manual or facsimile signatures of its Mayor and its Chief Financial Officer, its corporate seal to be hereunto imprinted or affixed, this Bond and the seal to be attested to by the manual signature of the its Clerk, and this Bond to be dated the Date of Original Issue as specified above.

ATTEST:

**TOWNSHIP OF EGG HARBOR,
IN THE COUNTY OF ATLANTIC, STATE OF NEW
JERSEY**

By: _____
James J. McCullough
Mayor

[SEAL]

Eileen M. Tedesco
Township Clerk

Jennifer McIver
Chief Financial Officer

ASSIGNMENT

FOR VALUE RECEIVED _____ hereby sells, assigns and transfers unto _____ (Please Print or Type Name and Address of Assignee) the within Bond and irrevocably appoints _____ as Attorney to transfer this Bond on the registration books of the _____ with full power of substitution and revocation.

NOTICE

The signature of this assignment must correspond with the name as it appears on the face of the within Bond in every particular.

Dated:

Signature of Guarantee:

SCHEDULE A

TOWNSHIP OF EGG HARBOR
IN THE COUNTY OF ATLANTIC, STATE OF NEW JERSEY

GENERAL OBLIGATION BOND, SERIES 2016

Schedule of Principal and Interest Payments

<u>Maturity Date</u>	<u>Principal Amount</u>	<u>Interest</u>	Principal and <u>Interest</u>
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EXHIBIT B

TOWNSHIP OF EGG HARBOR,
IN THE COUNTY OF ATLANTIC, STATE OF NEW JERSEY
\$5,225,000 General Obligation Bonds, Series 2016
List of Bond Ordinances Combined for Sale Purposes

<u>ORDINANCE</u>	<u>PROJECT</u>	<u>PAR AMOUNT</u>	<u>USEFUL LIFE</u>
17-2015 , finally adopted on June 24, 2015	Road Improvement Program (Unspecified Streets); Public Work Vehicles/Equipment; Fire Department Vehicles/Equipment; Police Department Vehicles/Equipment; P25 Radio System; Computers; Communication Equipment	\$2,225,000	10.61
11-2016 , finally adopted on May 25, 2016	Road Improvement Program (Unspecified Streets); Public Works Vehicles/Equipment; Fire Department Vehicles/Equipment; Computers; P25 Radio System; Police Department Vehicles/Equipment; Recreation Equipment; Communications Equipment	\$3,000,000	10.63
	TOTAL	<u>\$5,225,000</u>	10.621

CERTIFICATION

I, EILEEN TEDESCO, Clerk of the Township of Egg Harbor, in the County of Atlantic, State of New Jersey (the "Township"), "RESOLUTION PROVIDING FOR THE COMBINATION OF CERTAIN ISSUES OF NOT EXCEEDING \$5,225,000 GENERAL OBLIGATION BONDS, SERIES 2016 OF THE TOWNSHIP OF EGG HARBOR, IN THE COUNTY OF MONMOUTH, STATE OF NEW JERSEY, DELEGATING AUTHORITY TO DETERMINE THE FORM AND OTHER DETAILS OF SUCH BONDS, AND PROVIDING FOR THE SALE OF SUCH BONDS TO THE ATLANTIC COUNTY IMPROVEMENT AUTHORITY PURSUANT TO THE AUTHORITY'S 2016 POOLED GOVERNMENTAL LOAN PROGRAM", is a copy of a resolution which was duly adopted by the Township Committee at a meeting duly called and held on September 21, 2016, in full compliance with the Open Public Meetings Act, N.J.S.A. 10:4-6 et seq., at which meeting a quorum was present and acting throughout and which resolution has been compared by me with the original thereof as contained in the minutes as officially recorded in my office in the Minute Book of such governing body and is a true, complete and correct copy thereof and of the whole of the original minutes so far as they relate to the subject matters referred to within and aforesaid resolution has not been repealed, amended or rescinded but remains in full force and effect on and as of the date hereof.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of said Township this 21st day of September, 2016.

[SEAL]

Eileen Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 351

2016

RESOLUTION AUTHORIZING ISSUANCE OF ALCOHOLIC BEVERAGE PLENARY RETAIL DISTRIBUTION LICENSE NO. 0108-44-NEW TO HELA INDUSTRIES, INC. EFFECTIVE SEPTEMBER 21, 2016

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the Alcoholic Beverage Plenary Retail Distribution License No. 0108-44-NEW is herewith issued to Hela Industries, Inc. effective September 21, 2016.

Dated: September 21, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 352

2016

RESOLUTION AUTHORIZING RENEWAL OF ALCOHOLIC BEVERAGE PLENARY RETAIL CONSUMPTION LICENSE ISSUED TO TOWN LIQUOR CORPORATION THE LICENSING PERIOD OF JULY 1, 2015 TO JUNE 30, 2016 WHERE SPECIAL RULING HAS BEEN OBTAINED

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the Alcoholic Beverage Plenary Retail Consumption License issued to the licensee designated below is herewith renewed for the licensing year July 1, 2015 to June 30, 2016, pursuant to Special Ruling by the Director of the Division of Alcoholic Beverage Control November 12, 2015.

CONSUMPTION (POCKET) LICENSE	
Name, Address, License Number, and Special Ruling Docket No.	
Corporation name:	Town Liquor Corp.
Mailing address:	6733 Black Horse Pike Egg Harbor Township, NJ 08234
License number:	0108-33-014-008
Special ruling docket no.:	10-15-455.35831

Dated: September 21, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 353

2016

RESOLUTION AWARDING INFORMAL BID FOR PAYROLL SERVICES TO CASA PAYROLL

WHEREAS, the Township of Egg Harbor has received quotations pursuant to specifications for payroll services in the Township for the period of September 1, 2016 through to August 31, 2017; and

WHEREAS, the quotes were received and a determination was made as to the lowest responsible bidder;

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the following quote is hereby accepted and the Mayor and Township Clerk are hereby authorized to enter into an agreement, effective September 1, 2016, with CASA Payroll Services, 3120 Fire Road, Suite B-100/B-101, Egg Harbor Township, NJ 08234 for the aforesaid services; and

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

Dated: September 21, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 354

2016

**RESOLUTION AUTHORIZING ACCEPTANCE OF CONTRACT ENTERED INTO BY
ATLANTIC COUNTY CO-OP FOR THE PURCHASE OF ROCK SALT**

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that as an Atlantic County Cooperative Member, the Township is authorized to accept a contract entered into by Atlantic County Co-Op, for the purchase of rock salt, for the contract period of September 1, 2016 through May 31, 2017, with Cargill Inc. - Deicing Technology Business.

Dated: September 21, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 355

2016

RESOLUTION AUTHORIZING MAYOR AND TOWNSHIP CLERK TO EXECUTE INTERLOCAL AGREEMENT WITH THE COUNTY OF ATLANTIC FOR SIGNALIZATION OF THE OCEAN HEIGHTS AVENUE (CR 559A) AND BLACKMAN ROAD INTERSECTION

WHEREAS, the Township Committee requested the County of Atlantic to signalize the intersection of Ocean Heights Avenue (CR 559A) and Blackman Road; and

WHEREAS, the County of Atlantic has agreed to signalize the intersection through an Interlocal Agreement with the Township, since Blackman Road is a municipal roadway; and

WHEREAS, the Township is willing to pay their share for the signalization of the intersection; and

WHEREAS, an Interlocal Agreement will be prepared for execution by the County of Atlantic and the Township of Egg Harbor in furtherance of this project;

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 the signalization of Ocean Heights Avenue (CR 559A) and Blackman Road, upon the review and approval of said inter-local agreement by the Township Solicitor.

Dated: September 21, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 356

2016

RESOLUTION AUTHORIZING MAINTENANCE AGREEMENT EXTENSION WITH NEW WORLD SYSTEMS

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the following maintenance agreement is hereby extended for an additional year:

Company	Item	Department	Total Cost
New World Systems 888 West Big Beaver Suite 600 Troy, MI 48084	Software	Information Technology	\$106,679.00
<i>Commencing August 1, 2016 through July 31, 2017</i>			

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

Dated: September 21, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 357

2016

RESOLUTION DECLARING CERTAIN CURRENTLY OWNED PUBLIC PROPERTY TO BE NO LONGER NECESSARY FOR PUBLIC PURPOSES AND AUTHORIZING AND SETTING PUBLIC AUCTION WITH ADJACENT PROPERTY OWNERS HAVING RIGHT TO FIRST REFUSAL OF SAID PROPERTIES, WHICH OFFERS FOR SAID PROPERTIES WILL BE RECEIVED ON THURSDAY, OCTOBER 20, 2016 AT 10:00 AM IN THE TOWNSHIP OF EGG HARBOR MUNICIPAL BUILDING, CONFERENCE ROOM 108

WHEREAS, N.J.S.A. 40A:12-13 (a) authorizes a municipality to sell by public sale at auction, real property which it determined is no longer necessary for public municipal purposes; and

WHEREAS, the properties listed in Exhibit A are no longer needed for any municipal purposes by the Township of Egg Harbor;

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

SECTION 1: SALE TERMS AND PROVISIONS

1. The parcels of real property described on the attached **Exhibit A**, incorporated herein, are declared by the Township Committee to be not necessary for public municipal purposes and that the best interest of the public shall be served in selling said properties by public sale at auction to the highest offer at or above the minimum price set forth on **Exhibit A**; with the Township Committee reserving the right to accept or reject or otherwise remove a property from sale; on Thursday, October 20, 2016, in *Conference Room 108* at the Egg Harbor Township Municipal Building, at 10:00 a.m., prevailing time.

2. As to any undersized lots listed in **Exhibit A**, they shall be first offered to the adjoining property owner at the minimum price appearing in **Exhibit A**. If there be more than one adjacent owner, then the property shall be sold to the highest bidder among adjoining property owners. If no adjoining property owner bids on the property, then it shall be open to full public bidding.

3. A deposit of 10 percent of the minimum price for real property must be paid in cash or by certified bank check by the successful bidder at the time of the offer; said time and place set forth herein. This deposit shall be made subject to return in the event of rejection of said offer. The balance, together with the costs of sale and legal expenses must be paid at closing in cash or by certified bank check.

4. These costs of sale described in paragraph 3 above, shall include, but are not limited to, legal expenses, title search fees, insurance fees, appraisal fees, survey fees, recording fees, and any such other costs of sale; but this shall not obligate the Township to incur these expenses or provide these

services. The successful bidder shall be responsible for any and all such costs. The Township reserves the right upon completion of the sale to accept or reject the highest bids made at the public sale; which acceptance or rejection shall be made no longer than the second regular meeting of the Township Committee following the sale.

5. Upon acceptance of a bid and payment of all costs and expenses related thereto, the Township of Egg Harbor shall issue a Bargain and Sale Deed; without covenants; to the successful and accepted bidder. The deed shall contain restrictive covenants that said premises shall not be used for a landfill, sand pit, gravel pit, a piggery or for the business of raising pigs, or a mobile home park. Should the said lot or lots to be conveyed be undersized and do not conform to zoning lot size requirements, then they are to be conveyed subject to a further covenant in the deed restricting use of the lot or lots for building purposes until such time as the purchaser causes the lot or lots to conform to current zoning, either through an appropriate variance action, or by meeting lot size requirements by joining a sufficient number of parcels of real property to conform to the lot size requirements as well as to any and all other zoning requirements.

6. The parcels shall be subject to all restrictions, covenants, easements, rights of way, exceptions, liens; whether any or all are known or unknown and whether or not of record. No representations, covenants, promises, or warranties are made by the Township of Egg Harbor as to title, and responsibility for determining clear and marketable title rests solely with the bidders who shall govern themselves accordingly. The properties in question shall otherwise be sold subject to all existing Federal, State, County and Municipal laws, including, but not limited to, current zoning, health, and planning laws; rules and regulations.

7. Settlement between the Township of Egg Harbor and the successful bidders shall take place on or before December 31, 2016. The Township shall be solely obligated to tender a Bargain and Sale Deed; without covenants; with restrictions stated herein; and a certified copy of the sale resolution.

8. The sale authorized by this resolution shall be contingent upon and subject to the right of first refusal granted, pursuant to New Jersey statutes to contiguous real property owners to the subject real property for auction sale; said right to be exercised in accordance with Paragraph 2 herein.

9. Offers may be made by an individual, corporation, or governmental entity; with any or all acting on their own behalf. Offers may also be submitted by a prospective purchaser's attorney, real estate agent or broker or other authorized representative; although no commission shall be payable by the

Township of Egg Harbor to any real estate broker or other authorized representative of a purchaser in connection with any sale or property by the Township.

10. The Township Committee shall also have a period of time to reconsider said resolution not later than 30 days after the final passage and advertisement of said resolution. This shall include the right to terminate any auction sale, revoke a property from the auction sale list, and any monies paid by a bidder through to that time will be refunded if the Township Committee does exercise its right to not accept bids or otherwise remove a property from the public sale auction list.

11. The Township Clerk is hereby directed to file with the Director of the Division of Local Government Services in the Department of Community Affairs for the State of New Jersey, the required sworn affidavit verifying the publication of advertisements required by statute applicable to this Resolution and the sale of municipal public property.

Dated: September 21, 2016

Eileen M. Tedesco, RMC
Township Clerk

Attachment: Exhibit A

Egg Harbor Township

Resolution No. 357

2016

RESOLUTION DECLARING CERTAIN CURRENTLY OWNED PUBLIC PROPERTY TO BE NO LONGER NECESSARY FOR PUBLIC PURPOSES AND AUTHORIZING AND SETTING PUBLIC AUCTION WITH ADJACENT PROPERTY OWNERS HAVING RIGHT TO FIRST REFUSAL OF SAID PROPERTIES, WHICH OFFERS FOR SAID PROPERTIES WILL BE RECEIVED ON THURSDAY, OCTOBER 20, 2016, AT 10:00 AM IN THE TOWNSHIP OF EGG HARBOR MUNICIPAL BUILDING, CONFERENCE ROOM 108

Exhibit A

Block	Lot	Name of Street	Minimum Bid
5953	4	7208 Tremont Avenue	\$3,000

Egg Harbor Township

Resolution No. 357

2016

RESOLUTION DECLARING CERTAIN CURRENTLY OWNED PUBLIC PROPERTY TO BE NO LONGER NECESSARY FOR PUBLIC PURPOSES AND AUTHORIZING AND SETTING PUBLIC AUCTION WITH ADJACENT PROPERTY OWNERS HAVING RIGHT TO FIRST REFUSAL OF SAID PROPERTIES, WHICH OFFERS FOR SAID PROPERTIES WILL BE RECEIVED ON THURSDAY, OCTOBER 20, 2016, AT 10:00 AM IN THE TOWNSHIP OF EGG HARBOR MUNICIPAL BUILDING, CONFERENCE ROOM 108

Resolution Approval:	September 21, 2016
1st Publication:	September 28, 2016
2nd Publication:	October 5, 2016
Sale Date:	October 20, 2016

Egg Harbor Township

Resolution No. 358

2016

RESOLUTION GRANTING EGG HARBOR TOWNSHIP HIGH SCHOOL CREW BOOSTERS A CHARITABLE ROADWAY SOLICITATION APPLICATION

WHEREAS, the Egg Harbor Township High School Crew Boosters has filed a Charitable Roadway Solicitation application with the Township Clerk pursuant to Section 195-15A of the Code of the Township of Egg Harbor for the purpose of soliciting contributions at the intersection of English Creek Avenue and West Jersey Avenue (with collections only occurring on English Creek Avenue) on the following day(s):

<u>Dates</u>	<u>Rain Days</u>	<u>Time</u>
October 29 & 30, 2016	November 19 & 20, 2016	9 a.m. to 4 p.m.

WHEREAS, said application has been reviewed and approved for granting by the Chief of Police of the Township of Egg Harbor; and

WHEREAS, the Egg Harbor Township High School Crew Boosters is now required to obtain final approval from the Atlantic County Board of Chosen Freeholders prior to conducting said event;

NOW, THEREFORE, BE IT RESOLVED, that the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey hereby grants the Egg Harbor Township High School Crew Boosters its requested Charitable Roadway Solicitation application in order to solicit contributions at the intersection of English Creek Avenue and West Jersey Avenue (with collections only occurring on English Creek Avenue).

Dated: September 21, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 359

2016

RESOLUTION AUTHORIZING REFUND FROM DEVELOPERS ESCROW ACCOUNTS

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

Project #	Block	Lot	Developer	Address	Refund \$
176-57	2015	29	C/O Adam Rubin, B & R Vending, Inc.	9 Whipporwill Drive Woodbine, NJ 08270	\$698.00
144-07	6601	1	C/O Joseph Gurwicz, Harbor Pines Land, LLC	331 Tilton Road Northfield, NJ 08225	\$810.00
144-97	54E	15	C/O Joseph Gurwicz, Harbor Pines Land, LLC	331 Tilton Road Northfield, NJ 08225	\$2,512.15
147-64	6601	7	C/O Joseph Gurwicz, Harbor Pines Land, LLC	331 Tilton Road Northfield, NJ 08225	\$5.00
147-68	6601	7	C/O Joseph Gurwicz, Harbor Pines Land, LLC	331 Tilton Road Northfield, NJ 08225	\$0.25

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: September 21, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 360

2016

RESOLUTION AUTHORIZING REFUND OF OVERPAID TAXES

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

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

Dated: September 21, 2016

Eileen M. Tedesco, RMC
Township Clerk

Attachment: Exhibit A

Egg Harbor Township

Resolution No. 360

2016

RESOLUTION AUTHORIZING REFUND OF OVERPAID TAXES

BLOCK/LOT	NAME/ADDRESS	REASON	YEAR	AMOUNT	CHECK #
4206/12	Shamy Shipers & Lonski PC & 7064 Blackhorse Pike, LLC 911 Livingston Avenue North Brunswick, NJ 08902	Tax Appeal	2014 2015	\$6,324.01	
1301/37	6312 Black Horse Pike Holdings C/O Glen-David Schwarzschild, Esq 1050 North Kings Highway, Suite 102 Cherry Hill, NJ 08034	Tax Appeal	2012	\$4,050.42	
903/24 903/25 903/26 903/27	Sohail Malik 6813 Old Egg Harbor Road Egg Harbor Township, NJ 08234	Tax Appeal	2016	\$2,770.86	
1609/8	Gui Ying Li 103 Beresford Drive Egg Harbor Township, NJ 08234	Tax Appeal	2016	\$496.15	
2507/7	Gregory & Heidi Engstler 112 Swan Drive Egg Harbor Township, NJ 08234	Tax Appeal	2016	\$733.71	
2005/1	Esan, LLC 185 NW Spanish River 100 Boca Raton, FL 33431	Tax Appeal	2016	\$965.25	
2005/6	Laurie Industries LLC 185 NW Spanish River 100 Boca Raton, FL 33431	Tax Appeal	2016	\$559.30	
7401/58.01	Active Realty Profit Sharing Trust 1751 Easton Road Willow Grove, PA 19090	Tax Appeal	2016	\$1,070.13	
1303/117	Francis Conti 2615 Ridge Avenue Egg Harbor Township, NJ 08234	Overpayment	2016	\$197.04	
7602/43.01	Duane Hauck 1472 Mays Landing SP Road Egg Harbor Township, NJ 08234	Overpayment	2016	\$837.05	
2928/3	Frank & Paula Finnerty 318 Dogwood Avenue Egg Harbor Township, NJ 08234	Overpayment	2016	\$1,388.11	
			TOTAL	\$19,392.03	

Egg Harbor Township

Resolution No. 361

2016

RESOLUTION AUTHORIZING REFUND OF OVERPAID COURT RULING DISBURSEMENT TO MARC FRIEDMAN

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the following refund for an overpaid court ruling disbursement is hereby authorized to be made:

Issue Refund To	Court Case	Amount
Marc Friedman 616 Ocean Heights Avenue Linwood, NJ 08221	Crimi	\$960.00

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

Dated: September 21, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 362

2016

RESOLUTION AUTHORIZING REFUND OF PERMIT TO KISS ELECTRIC FOR BLOCK 8601, LOT 11

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the following refund for an overpaid electrical permit is hereby authorized to be made:

Block/Lot	Issue Refund To:	Amount
Block 8601, Lot 11	Kiss Electric 5921 Bristol Road Levittown, PA 19057	\$235.00

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

Dated: September 21, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 363
2016

RESOLUTION APPROVING MOBILE HOME PARK LICENSES

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that those mobile home parks listed on the annexed Exhibit A, having complied with licensing requirements, are herewith renewed for the ensuing licensing year September 1, 2016 to August 31, 2017.

Dated: September 21, 2016

Eileen M. Tedesco, RMC
Township Clerk

Attachment: Exhibit A

Egg Harbor Township

Resolution No. 363

2016

RESOLUTION APPROVING MOBILE HOME PARK LICENSES

Exhibit A

Atlantic Gardens I
Atlantic Gardens II
Bay Breeze Village
Black Horse Manor
Candlewood Park
Delilah Terrace
Elmwood Estates MHP
English Creek Manor
Harbor Crossing
Heritage Trails
Normsdale Mobile Home Park
Oak Forest Mobile Home Park
Oak Forest II
Somerset Cove
Steeplechase Village
Stoney Fields Estates
Tilton Terrace
Tower East
Tower Mobile Homes
Tower 1999

Egg Harbor Township

Resolution No. 364

2016

RESOLUTION APPROVING USE OF VENDORS LISTED ON APPROVED STATE CONTRACT LIST

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that authorization is hereby provided for use of vendors as listed on the attached listing of approved state contract vendors.

Dated: September 21, 2016

Eileen M. Tedesco, RMC
Township Clerk

Attachment

Egg Harbor Township

Resolution No. 364

2016

RESOLUTION APPROVING USE OF VENDORS LISTED ON APPROVED STATE CONTRACT LIST

Vendor	Commodity - Service	State Contract No.	T No.	Expire
Avaya Inc.	Telecommunications equip wired	80802	T1316	1/31/2017
Brocade Communications Systems, Inc.	Data Communication Equipment	87718	M7000	5/31/2019
USA Mobility Wireless Inc	Wireless devices and services	82585-82584-82583	T216A	1/31/2017
Kova Corporation	Emergency radio/tele sys-911 dispatch	83909	T0109	4/30/2018
MCM Communications	Telecommunications Equipment	80813	T1316	1/31/2017
Metrocall Inc.	Wireless devices and services	82585-82584-82583	T216A	1/31/2017
Office Business Systems	Emergency radio/tele sys-911 dispatch	83896	T0109	4/30/2018
Platinum Communications	Telecommunication equipment and services	80802	T1316	1/31/2017
Sprint Nextel	Wireless devices and services	82585-82584-82583	T216A	1/31/2017
Tactical Public Safety	Telecommunications	83,932	T0109	4/30/2018
Verizon New Jersey	Telecommunications data services	85943/83925	T1776/T0109	2/10/2019-4/30/2018
Verizon Wireless	Wireless devices and services	82585-82584-82583	T216A	1/31/2017
Automotive				
Beyer Bros. Corp	Automotive Parts for Heavy Duty Vehicles	42069	T2085	8/9/2019
Bayview Bearing & Supply, LLC	Automotive Parts for Heavy Duty Vehicles	42095	T2085	8/9/2019
CAMCO (Charles A, Michel)	Automotive Parts for Heavy Duty Vehicles	42089	T2085	8/9/2019
Chase Winner	Vehicles	83173/88728-88757	T2103/T2776	12/31/2016-03/15/2017
Chapman Ford Auto & Sales	Automotive parts & accessories for light/heavy duty vehicles	79166/86006/42072	T2760-61/T2085	6/25/2017/2/25/17-8/9/19
Custom Bandag	Tires, Tubes and Service	82528	M8000	3/31/2017
Day Chevrolet	Vehicles	89938	T2776	9/14/2017

<u>Vendor</u>	<u>Commodity - Service</u>	<u>State Contract No.</u>	<u>T No.</u>	<u>Expire</u>
DFFLM, LLC	Vehicles, Cargo Vans	88211	T2103/T2776	12/1/2016
Beyer Ford, LLC	Vehicles	88730	T2776	3/15/2017
General Spring & Alignment	Maint & repair for heavy duty vehicles	89283/42120	T2108/T2085	7/20/2018-8/9/2019
Goodyear Auto Service	Tires	82528/82527	M8000	3/31/2017
Ha DeHart & Son Inc.	Maintenance/Automotive parts for heavy duty vehicles	89272/42122	T2108/T2085	7/20/2018/8/9/19
Hertrich Fleet Services	Vehicles, sport utility (SUV)	88729/89939	T2776	3/15/17-9/14/17
Hoover Truck Centers Inc.	Maintenance/Automotive parts for heavy duty vehicles	89257	T2108	7/20/2018
Houpert Truck Service	Maintenance/Automotive parts for heavy duty vehicles	89275/42081	T2108/T2085	7/20/2018-8/9/19
J C Miller dba NAPA	Automotive Parts for Heavy Duty Vehicles	42093	T2085	8/9/2019
Johnson & Towers, Inc.	Automotive Parts for Heavy Duty Vehicles	42098	T2085	8/9/2019
Lawson Products, Inc.	Automotive Parts for Heavy Duty Vehicles	42111	T2085	8/9/2019
McCarthy Tire Co, Inc.	Tires	82528/82527	M8000	3/31/2017
Mid-Atlantic Truck Center	Automotive Parts for Heavy Duty Vehicles	42075	T2085	8/9/2019
Municipal Equipment Enterprises	Automotive parts	74009/81331.81332. 81334.81335	T0106	10/31/2016
Old Dominion Equipment	Parts & Repairs Road Maintenance Equipment	85861	T2188	1/29/2017
Orchard Hydraulic	Automotive Parts for Heavy Duty Vehicles	42126	T2085	8/9/2019
Petrochoice	Automotive lubricants	81514	T0097	5/29/2017
Robert H Hoover & Sons	Maint/parts & repair for heavy duty vehicles	89257/42068	T2108-T2085	7/20/2018-8/9/19
Service Tire Truck Center	Tires, Tubes and Service	82527	M8000	3/31/2017
South Jersey Auto Supply/Eastern Auto Parts Warehouse	Automotive parts for heavy duty vehicles	86011	T2761	2/15/2017
Transaxle, LLC	Automotive parts for heavy duty vehicles	42090	T2085	8/9/2019
Vineland Auto Electric Inc.	Automotive parts for heavy duty vehicles	86001/42084	T2761/T2085	2/15/2017-8/9/19
Building Supplies				

Vendor	Commodity - Service	State Contract No.	T No.	Expire
A E Stone, Inc.	Road Materials & Supplies	82251	T1609	8/31/2017
Consolidated Steel & Aluminum	Fence,Chain (Install & Replacement)	88679	T0640	4/30/2018
Seashore Asphalt Corporation	Road Materials & Supplies	87745	T0142	10/31/2017
EB Fence	Fence, Chain (Install & Replacement)	88679	T0640	4/30/2018
Computers				
Advanced Electronics, LLC dba-Patrol PC	Police & Homeland Security Equipment	81300	T0106	10/31/2016
Breaker Group, Inc.	Data Cimmunications Equipment	87718	M7000	5/31/2019
Dell Marketing LP	WSCA Computer Contract	89967	m0483	3/31/2017
Dell Marketing LP	Software license, maint, support	89850	M0003	6/30/2020
Environmental Systems Research	GIS Software & Services	83881	M7003	9/30/2016
Gov Connection	WSCA Computer Contract	40116	M0483	3/31/2017
Hewlett Packard Enterprise	NASPO Computer Enterprise	40116	M0483	3/31/2017
Howard Industries Inc	WSCA Computer Contract	89976	M0483	3/31/2017
Motorola	Radio Comm equip & accessories	83909	T0109	4/30/2018
Morphotrak, LLC	10 Print live scan system	81520	G9002 12-r - 22646	5/31/2017
Ricoh Americas Corporation	GSA/FSS reprographics schedule use	51464	T2075	12/31/2016
Equipment				
AramSCO	Police/Homeland Sec equip & supplies	81352	T0106	10/31/2016
Bridgestate Foundry	Catch basin castings	84205	T0148	6/30/2017
Carousel Industries of North American	Radio Communications Equipment & Accessories	83925	T0109	4/30/2018
Continental Fire & Safety	Fire equipment, Protective clothing	80956	T0790	3/31/2017
Continental Fire & Safety	Police & Homeland Sec equip & sales	81365	T0106	10/31/2016
Contractor Service	Parts/repairs Lawn & Ground equipment	76913	T2187	6/28/2016
Central Jersey Equipment, LLC	Parts/repairs Lawn & Ground equipment	76914	T2187	10/28/2016
Dover Industries, Inc.	Vehicle lifts and equipment	80127	G8023	6/14/2017

Vendor	Commodity - Service	State Contract No.	T No.	Expire
Eagle Point Gun	Police and Homeland Security Equip & Supplies	81296	T1060	10/31/2016
Elsag North America, LLC	Police and Homeland Security Equip & Supplies	81318	T0106	10/31/2016
Fastenal Company	Industrial Supplies and Equipment	79873	M0002	2/28/2017
Garden State Highway Products	Road & Hwy building materials	86462/87100	T0136/T0121	4/30/2017,6/30/17
Garden State Office Systems	Mailroom equipment and maintenance	75246	T0200	1/28/2017
Giles and Ransome	Parts & Repairs for Road Maintenance Equipment	85847	T2188	1/29/2017
Orchard Hydraulics	Parts & Repairs for Road Maintenance Equipment	85851	T2188	1/29/2017
W E Timmerman	Parts & Repairs for Road Maintenance Equipment	85857	T2188	1/29/2017
General Sales Admin dba Major Police Supply	Police/Homeland Sec equip & supplies	81330	T0106	10/31/2016
Gran Turk	Parts & Repairs for Road Maintenance Equipment	85858	T2188	1/29/2017
Jesco, Inc.	Parts & Repairs for Road Maintenance Equipment	85848	T0106	1/29/2017
Taser International, Inc.	Police/Homeland Sec equip & supplies	81321	T0103	10/31/2016
Home Depot	Walk in bldg supplies	83930	M-8001	7/31/2017
Craft Oil Corporation	Oil supplies	81514	T0097	5/29/2017
Joseph Fazzio, Inc.	Steel & Aluminum	84215	T0220	6/30/2017
Lawmen Supply Co. NJ Inc.	Police & Homeland Sec equip & sales	81295/82100	T0106	10/31/2016
Lowes Home Centers	Walk in supplies	82951	M8001	7/31/2017
MAB Paints- Sherwin Williams	Paint & Related Supplies	82236	T0927	10/29/2016
Nat Alexander	Fire equipment, Protective clothing	80961	T0790	3/31/2017
Rodio Tractor Sales, Inc.	Parts & repairs for lawns and grounds equipment	76922	T2187	10/28/2016
Myron Tepper dba Teps Power Equipment	Parts & repairs for lawns and grounds equipment	76916	T2187	10/28/2016
Farm Rite	Parts & repairs for lawns and grounds equipment	76918	T2187	10/28/2016
Stertil Koni USA (Hoffman Enterprises)	Vehicle lifts and equipment	80126	G-8023	6/14/2017

<u>Vendor</u>	<u>Commodity - Service</u>	<u>State Contract No.</u>	<u>T No.</u>	<u>Expire</u>
Tactical Public Safety	Radio Communications Equipment & Accessories	83932	T0109	4/30/2018
WDDS Enterprise	Parts & Repairs for Lawn and grounds equipment	76913	T2187	6/28/2016
Witmer Associates, Inc.	Protective clothing & Equipment	80953	T0790	3/31/2017
Vineland Auto Electric Inc.	Police/Homeland Sec equip & supplies	81339	T0106	10/31/2016
Equipment Repair				
CAM Co (Charles A Michel)	Parts/repairs Lawn & Grounds equip	76909	T2187	10/28/2016
Cherry Valley Tractor Sales	Parts/repair Lawn & Ground equipment	76907	T2187	10/28/2016
Lawson Products Inc.	Parts&repair-lawn & ground, road equipment	76910	T2187	10/28/2016
Turf Equipment & Supply	Parts/repair Lawn & Ground equipment	76923	T2187	10/28/2016
Tec Elevator	Elevator Repair	85646	T2946	12/31/2016
Trico Equipment	Parts/repair Lawn & Ground equipment	76917	T2187	6/28/2016
Truckmaster Inc.	vehicle collinsion repairs	80734	T0704	1/31/2017
Valk Manufacturing Co.	Snow Plows	77724	T1495	2/28/2017
Fuel				
Suburban Propane	Propane	79926	T0108	10/31/2016
Riggins Inc.	Gas, Fuel Oil #1, #2	82763/80909/81390	T1845-T0083-T0077	10/31/16,02/28/17,6/30/2017
			T0077	
Furniture				
Adelphia Steel Eq (WS Goff Auth Dlr)	Furniture, office & lounge	81606	G-2004	7/31/2017
Affordable Interior Systems	Furniture, system	81705	G-2004	7/31/2017
Group Lacasse (WS Goff Auth Dlr)	Furniture, office & lounge	81714	G-2004	7/31/2017
WS Goff (KI)	Furniture, office & lounge	81720	G2004	7/31/2017
National Office Furniture	Furniture, office & lounge	81721	G2004	7/31/2017
Office Equipment				
ITS Mailing Systems Inc.	Mailroom equipment & maintenance	75256	T0200	1/28/2017
Ricoh Americas (KDI Auth Dealer)	GSA/FSS Reprographics	51464	T2075	12/31/2016

<u>Vendor</u>	<u>Commodity - Service</u>	<u>State Contract No.</u>	<u>T No.</u>	<u>Expire</u>
	schedule			
Konica Minolta Business	Copiers, digital laser, multi-function	64044	T437A	8/31/2017
Neopost	Mailroom equipment & maintenance	75250	T0200	1/28/2017
Paper Mart, Inc.	Paper, Fine, Various	81663	T0018	6/14/2017
Savin Corp/Keystone Digital	GSA/FSS Reprographics schedule	51464	T2075	12/31/2016
Stewart Business Machines	Copiers, digital laser, multi-function	64041	T437A	8/31/2017
Toshia Business Solutions	Digital Color copiers	68058	T437C	8/31/2017
Toshia Business Solutions	NJ Cost per copy	82711	M0053	12/31/2016
Office Supplies				
WB Mason	Office supplies & equipment	88839	T0052	5/6/2018
Garden State Office Supplies	Office Furniture	75246	T0200	1/28/2017
Printing & Binding				
RR Donnelly (Moore Wallace)	Printing certified copies of Vital Records and Forms	55230	T1881	
CONTRACT IS UPDATED, BUT SITE WON'T PROCESS NUMBER				
Various				
Civil Solutions (a div of Adams)	Geographic Info Systems Services	83668	T1841	3/18/2017
Deptcor	State use products	49131	TSU01	6/30/2017
United Parcel Service	Mailing services overnight delivery	82676	M4000	3/19/2017
GovDeals, Inc.	Auctioneering Services: Internet Auctions to sell surplus property	83453	T2581	1/28/2017
Municipal Emergency Services	Firefighter Protective Clothing & Equipment	80966	T0790	3/31/2017
Mine Safety Appliances Co.	Firefighter Protective Clothing & Equipment	80953/81357	T0790/T0106	3/31/2017, 10/31/2016
Multi Temp Mechanical, Inc.	HVAC Refridgerator & Boiler Services	88695	T1372	2/28/2018
W W Grainger Inc.	Industrial Supplies	79875	M0002	2/28/2017
Firefighter One	Firefighter Protective Clothing & Equipment	81363/80949	T0106/T0790	10/31/2016-3/31/2017

<u>Vendor</u>	<u>Commodity - Service</u>	<u>State Contract No.</u>	<u>T No.</u>	<u>Expire</u>
Draeger Safety Inc.	Firefighter Protective Clothing & Equipment	80962	T0790	3/31/2017

Egg Harbor Township

Resolution No. 365

2016

RESOLUTION APPOINTING GABRIELLE GARCIA AND ROBYN ADAMS TO SERVE THE DEPARTMENT OF POLICE AS PART-TIME COMMUNICATIONS OFFICERS

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the following individuals are hereby appointed as a part-time hourly Communications Officers in the Department of Police at the rate of \$15.00 per hour, effective September 25, 2016:

Gabrielle Garcia
Robyn Adams

Dated: September 21, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 366

2016

**RESOLUTION APPOINTING VARIOUS INDIVIDUALS AS PART-TIME EMPLOYEES TO SERVE THE
DEPARTMENT OF PARKS AND RECREATION**

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the following individuals are hereby appointed as part-time employees to serve the Department of Parks and Recreation:

Name	Position	Effective Date	Rate (per hour)
Sarah Welsh	Young Athletes Program Leader	September 26, 2016	\$17.50 per hour
Celine Kaelble	Young Athletes Program Leader	September 26, 2016	\$17.50 per hour
Teresa Tadley	Young Athletes Program Volunteer	September 26, 2016	\$0.00 per hour

Dated: September 21, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 367

2016

**RESOLUTION APPOINTING DAVID S. SUMMERTON TO SERVE THE DEPARTMENT OF POLICE AS PART-TIME
CRIME ANALYST**

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the following individual is hereby appointed as a part-time Crime Analyst in the Department of Police at the rate of \$17.00 per hour, effective September 22, 2016:

David S. Summerton

Dated: September 21, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 368
2016

RESOLUTION AUTHORIZING INCREASE OF SALARY FOR BRIAN CUMMINGS

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

Name	Title	Bi-Weekly Salary	Effective Date
Brian Cummings	Code Inspector	\$2,012	September 15, 2016

Dated: September 21, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 369

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: September 21, 2016

Eileen M. Tedesco, RMC
Township Clerk

Manual Bill List ~ September 21, 2016

P.O. No.	Vender ID	Vender Name	Amount	Check No.	Wire No.
16-01343	DELTA 33	DELTA DENTAL PLAN OF NJ	18,984.90	83082	
16-01274	ATL CO 1	ATLANTIC CO. OFFICE OF THE TREAS	5,128,099.76		21625
16-02634	NJ DIVIS	NJ MOTOR VEHICLE COMMISSION	60.00	83083	
Various/see below	MARC FRI	MARC FRIEDMAN, ESQUIRE	-18,095.00	83025	
16-01365	MARC FRI	MARC FRIEDMAN, ESQUIRE	1,600.00	83084	
16-02552	MARC FRI	MARC FRIEDMAN, ESQUIRE	350.00	83085	
16-02555	MARC FRI	MARC FRIEDMAN, ESQUIRE	350.00	83086	
16-02556	MARC FRI	MARC FRIEDMAN, ESQUIRE	871.00	83087	
16-02604	MARC FRI	MARC FRIEDMAN, ESQUIRE	4,134.00	83088	
16-02605	MARC FRI	MARC FRIEDMAN, ESQUIRE	10,790.00	83089	
16-01834	NEW JE36	NEW JERSEY AMERICAN WATER CO.	2,942.16	83101	
16-01832	SOUTH 84	SOUTH JERSEY CAS COMPANY	475.42	83102	
16-01335	DELTA 30	DELTA DENTAL PLAN OF NJ	74.70	83103	
16-01825	ATLANTI1	ATLANTIC CITY ELECTRIC	31,838.70	83104	
16-01278	EHT BOAR	EHT BOARD OF EDUCATION	3,000,000.00		21634
16-01289	CHASE MA	CHASE MANHATTAN BANK	525,000.00		21635
16-01292	CHASE MA	CHASE MANHATTAN BANK	700,000.00		21636
16-01291	CHASE MA	CHASE MANHATTAN BANK	120,806.25		21637
16-01290	CHASE MA	CHASE MANHATTAN BANK	64,750.00		21638
16-01278	EHT BOAR	EHT BOARD OF EDUCATION	2,528,690.00		21639
16-01818	ATLANTI1	ATLANTIC CITY ELECTRIC	26,009.60	83105	
16-01312	NJSHBP	NJSHBP	300,756.85		21650
16-01344	DELTA 33	DELTA DENTAL PLAN OF NJ	18,984.90	83106	
16-01283	EHT BOAR	EHT BOARD OF EDUCATION	946,559.00		21652
		TOTAL:	\$13,414,032.24		

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
ARAMARK ARAMARK UNI FORM SERVICES*														
16-01492 04/22/16 JULY UNI FORM RENTALS														
	1	JULY	UNI FORM RENTAL TRASH	52.33	6-01-26-305-305-220			B SANAT: Uni form/Cl othi ng	R	04/22/16	09/16/16		47093872	N
	2	JULY	UNI FORM RENTAL BUI LDI NGS	118.37	6-01-26-310-310-222			B MUNC BLDG: UNI FORMS	R	04/22/16	09/16/16		47000303	N
	3	JULY	UNI FORM RENTAL VEHI CLE	44.89	6-01-26-300-300-222			B EQ MNT: UNI FORM, CLOTHI NG	R	04/22/16	09/16/16		47029745	N
	4	JULY	UNI FORM RENTAL ROADS	54.19	6-01-26-290-290-220			B ROADS: Uni form/Cl othi ng	R	04/22/16	09/16/16		47093873	N
	5	JULY	UNI FORM RENTAL TRASH	120.99	6-01-26-305-305-220			B SANAT: Uni form/Cl othi ng	R	08/26/16	09/16/16		47061677	N
	6	JULY	UNI FORM RENTAL TRASH	176.05	6-01-26-305-305-220			B SANAT: Uni form/Cl othi ng	R	08/26/16	09/16/16		47000300	N
	7	JULY	UNI FORM RENTAL TRASH	176.05	6-01-26-305-305-220			B SANAT: Uni form/Cl othi ng	R	08/26/16	09/16/16		47029743	N
	8	JULY	UNI FORM RENTAL TRASH	176.05	6-01-26-305-305-220			B SANAT: Uni form/Cl othi ng	R	08/26/16	09/16/16		47061675	N
	9	JULY	UNI FORM RENTAL TRASH	176.05	6-01-26-305-305-220			B SANAT: Uni form/Cl othi ng	R	08/26/16	09/16/16		47093870	N
	10	JULY	UNI FORM RENTAL BUI LDI NGS	81.35	6-01-26-310-310-222			B MUNC BLDG: UNI FORMS	R	08/26/16	09/16/16		47000301	N
	11	JULY	UNI FORM RENTAL BUI LDI NGS	81.35	6-01-26-310-310-222			B MUNC BLDG: UNI FORMS	R	08/26/16	09/16/16		47029744	N
	12	JULY	UNI FORM RENTAL BUI LDI NGS	389.77	6-01-26-310-310-222			B MUNC BLDG: UNI FORMS	R	08/26/16	09/16/16		47061676	N
	13	JULY	UNI FORM RENTAL BUI LDI NGS	81.35	6-01-26-310-310-222			B MUNC BLDG: UNI FORMS	R	08/26/16	09/16/16		47093871	N
	14	JULY	UNI FORM RENTAL ROADS	52.33	6-01-26-290-290-220			B ROADS: Uni form/Cl othi ng	R	08/26/16	09/16/16		47000302	N
	15	JULY	UNI FORM RENTAL ROADS	66.80	6-01-26-290-290-220			B ROADS: Uni form/Cl othi ng	R	08/26/16	09/16/16		47061678	N
	16	JULY	UNI FORM RENTAL ROADS	69.58	6-01-26-290-290-220			B ROADS: Uni form/Cl othi ng	R	08/26/16	09/16/16		47000299	N
	17	JULY	UNI FORM RENTAL ROADS	69.58	6-01-26-290-290-220			B ROADS: Uni form/Cl othi ng	R	08/26/16	09/16/16		47029742	N
	18	JULY	UNI FORM RENTAL ROADS	69.58	6-01-26-290-290-220			B ROADS: Uni form/Cl othi ng	R	08/26/16	09/16/16		47061674	N
	19	JULY	UNI FORM RENTAL ROADS	69.58	6-01-26-290-290-220			B ROADS: Uni form/Cl othi ng	R	08/26/16	09/16/16		47093869	N
	20	JULY	UNI FORM RENTAL VEHI CLE	82.56	6-01-26-300-300-222			B EQ MNT: UNI FORM, CLOTHI NG	R	08/26/16	09/16/16		47029746	N
	21	JULY	UNI FORM RENTAL VEHI CLE	77.02	6-01-26-300-300-222			B EQ MNT: UNI FORM, CLOTHI NG	R	08/26/16	09/16/16		47000298	N
	22	JULY	UNI FORM RENTAL VEHI CLE	77.02	6-01-26-300-300-222			B EQ MNT: UNI FORM, CLOTHI NG	R	08/26/16	09/16/16		47029741	N
	23	JULY	UNI FORM RENTAL VEHI CLE	77.02	6-01-26-300-300-222			B EQ MNT: UNI FORM, CLOTHI NG	R	08/26/16	09/16/16		47061673	N
	24	JULY	UNI FORM RENTAL VEHI CLE	77.02	6-01-26-300-300-222			B EQ MNT: UNI FORM, CLOTHI NG	R	08/26/16	09/16/16		47093868	N
				2,516.88										
	Vendor Total:			2,516.88										

ARENA ARENA GMC*														
16-01737 05/11/16 AUGUST PURCHASE ORDER														
	1	AUGUST	PURCHASE ORDER	328.19	6-01-26-300-300-337			B EQ MNT: Pol ice Veh Rep / Mai nt	R	05/11/16	09/16/16		51391	N
	2	AUGUST	PURCHASE ORDER	116.60	6-01-26-300-300-337			B EQ MNT: Pol ice Veh Rep / Mai nt	R	09/16/16	09/16/16		51686	N
	3	AUGUST	PURCHASE ORDER	302.08	6-01-26-300-300-337			B EQ MNT: Pol ice Veh Rep / Mai nt	R	09/16/16	09/16/16		51688	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
BILLY WA Billy Walton Band												
	16-01658	05/09/16	Summer Concert 8/26/16									
	1		Summer Concert 8/26/16	700.00	6-01-28-370-370-377	B REC: Parks/Assoc.	R	05/09/16	09/16/16		RBI LLEHT	N
	Vendor Total:			700.00								
BLAKESLE BLAKESLEE TOWING & RECOVERY*												
	16-00118	01/13/16	JANUARY PURCHASE ORDER									
	1		JANUARY PURCHASE ORDER	320.00	6-01-26-300-300-259	B EQ MNT: Vehi cl e Repai r Mai nten	R	01/13/16	09/16/16		CM3429	N
	Vendor Total:			320.00								
BRETT FA BRETT FAIR												
	16-01505	04/22/16	col lege									
	1		Col lege Tui ti on-Summer 2016	1,779.00	6-01-25-240-240-249	B POLICE DEPT: Col lege Credi ts	R	04/22/16	09/16/16		MADS 6640 81D	N
	2		Col lege Tui ti on-Summer 2016	1,779.00	6-01-25-240-240-249	B POLICE DEPT: Col lege Credi ts	R	08/23/16	09/16/16		MADS 6603 81D	N
	3		BOOKS	148.71	6-01-25-240-240-249	B POLICE DEPT: Col lege Credi ts	R	08/23/16	09/16/16		3785865	N
				<u>3,706.71</u>								
	Vendor Total:			3,706.71								
BRIAN KE BRIAN KEANE												
	16-02704	08/25/16	uni form									
	1		Uni form Reimbursement	204.00	6-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHI NG	R	08/25/16	09/16/16		PDBRI 8/23/16	N
	Vendor Total:			204.00								
BSN COLL BSN SPORTS/COLLEGIATE PACIFIC*												
	16-02559	08/05/16										
	1		jUNI OR FOOTBALL	89.96	6-01-28-370-370-377	B REC: Parks/Assoc.	R	08/05/16	09/16/16		98144408	N
	2		Pee Wee Footballs	89.96	6-01-28-370-370-377	B REC: Parks/Assoc.	R	08/05/16	09/16/16			N
	3		Comp Football Youth	89.96	6-01-28-370-370-377	B REC: Parks/Assoc.	R	08/05/16	09/16/16			N
				<u>269.88</u>								
	Vendor Total:			269.88								

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
BULLDOG BULLDOG DISTRIBUTORS INC. *														
	16-01994	06/02/16	AUGUST CAR WASHES											
	1		AUGUST CAR WASHES	216.00	6-01-26-300-300-337		B EQ MNT: Police Veh Rep / Maint	R	06/02/16	09/16/16		0916MGM		N
	Vendor Total:			216.00										
CAM CO CAM CO														
	16-02249	06/29/16	AUGUST PURCHASE ORDER											
	1		AUGUST PURCHASE ORDER	150.00	6-01-26-300-300-259		B EQ MNT: Vehi cle Repai r Mai nten	R	06/29/16	09/16/16		36413		N
	2		AUGUST PURCHASE ORDER	64.84	6-01-26-300-300-259		B EQ MNT: Vehi cle Repai r Mai nten	R	09/16/16	09/16/16		36530		N
	3		AUGUST PURCHASE ORDER	15.12	6-01-26-300-300-259		B EQ MNT: Vehi cle Repai r Mai nten	R	09/16/16	09/16/16		36673		N
				<u>229.96</u>										
	Vendor Total:			229.96										
CAMDEN33 CAMDEN COUNTY POLICE ACADEMY														
	16-00710	02/25/16	training											
	1		Registration fee to attend the	150.00	6-01-25-240-240-275		B POLICE DEPT: Trai n Ai ds/Prog	R	02/25/16	09/16/16		PDCAM3-4-16		N
	Vendor Total:			150.00										
CARQUEST CARQUEST AUTO PARTS														
	16-01972	06/02/16	AUGUST PURCHASE ORDER											
	1		AUGUST PURCHASE ORDER	154.50	6-01-26-300-300-259		B EQ MNT: Vehi cle Repai r Mai nten	R	06/02/16	09/16/16		14775-69201		N
	2		AUGUST PURCHASE ORDER	58.10	6-01-26-300-300-259		B EQ MNT: Vehi cle Repai r Mai nten	R	09/16/16	09/16/16		14775-69131		N
	3		AUGUST PURCHASE ORDER	29.04	6-01-26-300-300-259		B EQ MNT: Vehi cle Repai r Mai nten	R	09/16/16	09/16/16		14775-69361		N
	4		AUGUST PURCHASE ORDER	8.49	6-01-26-300-300-259		B EQ MNT: Vehi cle Repai r Mai nten	R	09/16/16	09/16/16		14775-69396		N
	5		AUGUST PURCHASE ORDER	14.54	6-01-26-300-300-259		B EQ MNT: Vehi cle Repai r Mai nten	R	09/16/16	09/16/16		14775-69496		N
	6		AUGUST PURCHASE ORDER	13.26	6-01-26-300-300-259		B EQ MNT: Vehi cle Repai r Mai nten	R	09/16/16	09/16/16		14775-69562		N
	7		AUGUST PURCHASE ORDER	82.79	6-01-26-300-300-259		B EQ MNT: Vehi cle Repai r Mai nten	R	09/16/16	09/16/16		14775-69563		N
	8		AUGUST PURCHASE ORDER	6.19	6-01-26-300-300-259		B EQ MNT: Vehi cle Repai r Mai nten	R	09/16/16	09/16/16		14775-69633		N
	9		AUGUST PURCHASE ORDER	17.03	6-01-26-300-300-259		B EQ MNT: Vehi cle Repai r Mai nten	R	09/16/16	09/16/16		14775-69886		N
	10		AUGUST PURCHASE ORDER	38.68	6-01-26-300-300-259		B EQ MNT: Vehi cle Repai r Mai nten	R	09/16/16	09/16/16		14775-69979		N
	11		AUGUST PURCHASE ORDER	121.16	6-01-26-300-300-259		B EQ MNT: Vehi cle Repai r Mai nten	R	09/16/16	09/16/16		14775-70116		N
	12		AUGUST PURCHASE ORDER	19.36	6-01-26-300-300-259		B EQ MNT: Vehi cle Repai r Mai nten	R	09/16/16	09/16/16		14775-70218		N
				<u>563.14</u>										

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
CARQUEST CARQUEST AUTO PARTS Continued														
	16-02271	06/29/16	Break cleaner ans Lube											
	1		Break cleaner ans Lube	69.36	6-01-25-265-265-259			B FIRE: Vehi cle Repai r Mainten	R	06/29/16	09/16/16		6936	N
	16-02358	07/13/16	Cool ant for F1543											
	1		Cool ant for F1543	10.56	6-01-25-265-265-259			B FIRE: Vehi cle Repai r Mainten	R	07/13/16	09/16/16		14775-67095	N
	2		Cool ant for F1543	6.54	6-01-25-265-265-259			B FIRE: Vehi cle Repai r Mainten	R	08/23/16	09/16/16		14775-68079	N
				17.10										
	16-02640	08/17/16	All purpose lubri cantBLT-PB-50											
	1		All purpose lubri cantBLT-PB-50	35.88	6-01-25-265-265-259			B FIRE: Vehi cle Repai r Mainten	R	08/17/16	09/16/16		14775-66616	N
	16-02693	08/23/16	Oil and Fuel filters											
	1		Oil and Fuel filters	80.84	6-01-25-265-265-259			B FIRE: Vehi cle Repai r Mainten	R	08/23/16	09/16/16		14775-70004	N
			Vendor Total:	766.32										
CASA PAY CASA PAYROLL SERVICE														
	16-01120	04/15/16	PR#17 08/26/16											
	1		PR#17 08/26/16	467.25	6-01-20-130-130-279			B FIN: Other Contractual Servi ce	R	04/15/16	09/16/16		0904623	N
	16-01121	04/15/16	PR#18 09/09/16											
	1		PR#18 09/09/16	453.25	6-01-20-130-130-279			B FIN: Other Contractual Servi ce	R	04/15/16	09/16/16		0906329	N
			Vendor Total:	920.50										
CB MARIN CB MARINE DIESEL LLC														
	16-02530	08/04/16	Airfilter & fuel adapt. 1527											
	1		Airfilter & fuel adapt. 1527	166.92	6-01-25-265-265-259			B FIRE: Vehi cle Repai r Mainten	R	08/04/16	09/16/16		1608175	N
			Vendor Total:	166.92										
CHAPMAN CHAPMAN FORD SALES, INC. *														
	16-01678	05/09/16	AUGUST PURCHASE ORDER											
	1		AUGUST PURCHASE ORDER	28.92	6-01-26-300-300-337			B EQ MNT: Pol ice Veh Rep / Mai nt	R	05/09/16	09/16/16		419542	N
	2		AUGUST PURCHASE ORDER	68.69	6-01-26-300-300-337			B EQ MNT: Pol ice Veh Rep / Mai nt	R	09/16/16	09/16/16		419648	N
	3		AUGUST PURCHASE ORDER	57.81	6-01-26-300-300-337			B EQ MNT: Pol ice Veh Rep / Mai nt	R	09/16/16	09/16/16		419967	N
	4		AUGUST PURCHASE ORDER	14.26	6-01-26-300-300-337			B EQ MNT: Pol ice Veh Rep / Mai nt	R	09/16/16	09/16/16		419967-1	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
CHERRY66 CHERRY VALLEY TRACTOR* Continued												
	16-02561	08/05/16	REPAIR TO TRACTOR #874									
	1		REPAIR TO TRACTOR #874	1,925.68	6-01-26-290-290-261	B ROADS: Equipment Repairs/Maint	R	08/05/16	09/16/16		R26320C	N
	Vendor Total:			2,032.34								
CHRISTMC CHRISTINE MCAVADDY												
	16-02618	08/12/16	Reimburse									
	1		Reimbursement for BLS	8.00	6-01-25-250-250-275	B COMM: Training Aids & Programs	R	08/12/16	09/16/16		PDCHR7/25/16	N
	Vendor Total:			8.00								
CHRIS LE CHRISTOPHER LEARY												
	16-02557	08/04/16	uni form									
	1		Uni form Reimbursement	354.00	6-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHING	R	08/04/16	09/16/16		PDCHR8/1/16	N
	Vendor Total:			354.00								
CINDY WR CINDY'S CATERING												
	16-02651	08/22/16	Cateri ng Speci al Needs Fi shi ng									
	1		Cateri ng Speci al Needs Fi shi ng	510.00	6-01-28-370-370-377	B REC: Parks/Assoc.	R	08/22/16	09/16/16		1096	N
	Vendor Total:			510.00								
CINTAS F CINTAS FIRST AID & SAFETY *												
	16-01155	04/15/16	AUGUST PURCHASE ORDER									
	1		AUGUST PURCHASE ORDER	248.91	6-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	04/15/16	09/16/16		5005896735	N
	Vendor Total:			248.91								
COMCAST COMCAST												
	16-00492	02/04/16	Monthly Cable / Sept., 2016									
	1		Monthly Cable / Sept., 2016	80.30	6-01-25-265-267-245	B AMB SV: Other Materials / Supp	R	02/04/16	09/16/16		AMCOM9-2016	N
	Vendor Total:			80.30								

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
COMCAST2 COMCAST												
	16-00671	02/24/16	1/26 - 2/25									
	1	1/26 - 2/25		89.85	6-01-28-370-370-279	B REC: Other Contractual Service	R	02/24/16	09/16/16		RCOM2-2016	N
	16-00746	03/03/16	2/26 - 3/25 Monthly Bill									
	1	2/26 - 3/25 Monthly Bill		89.85	6-01-28-370-370-279	B REC: Other Contractual Service	R	03/03/16	09/16/16		RCOM3-2016	N
	16-00955	03/29/16	3/26-4/25									
	1	3/26-4/25		99.35	6-01-28-370-370-279	B REC: Other Contractual Service	R	03/29/16	09/16/16		RCOM4-2016	N
	16-01560	05/02/16	4/26-5/25 Monthly bill									
	1	4/26-5/25 Monthly bill		89.85	6-01-28-370-370-279	B REC: Other Contractual Service	R	05/02/16	09/16/16		RCOM5-2016	N
	16-02065	06/09/16	5/26 - 6/25									
	1	5/26 - 6/25		89.85	6-01-28-370-370-279	B REC: Other Contractual Service	R	06/09/16	09/16/16		RCOM6-2015	N
	16-02378	07/15/16	June 26- July 25									
	1	June 26- July 25		89.85	6-01-28-370-370-279	B REC: Other Contractual Service	R	07/15/16	09/16/16		RCOM7-2016	N
	Vendor Total:			548.60								
COMCAST3 COMCAST CABLE												
	16-01219	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	09/16/16		PDCOM8/18/16	N
	16-01231	04/15/16	harbor sq									
	1	Account #8499 05 020 0257380		180.32	6-01-31-440-440-399	B TELEPHONE: Miscel Expense	R	04/15/16	09/16/16		PDCOM8/11/16	N
	16-01947	05/25/16	BPC									
	1	ACCOUNT #8499 05 020 0257166		180.32	6-01-31-440-440-399	B TELEPHONE: Miscel Expense	R	05/25/16	09/16/16		PDCOM9-2016	N
	Vendor Total:			500.49								
CONCORD CONCORD ENGINEERING GROUP, INC												
	16-01362	04/15/16	Communi ty Center HVac Eval									
	1	Communi ty Center HVAC System		11,375.00	C-03-15-018-000-903	B ORD 18-15 PUBLIC BUI LDINGS	R	04/15/16	09/16/16		67599	N
	Vendor Total:			11,375.00								

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
CONTINENTAL FIRE & SAFETY, INC*												
16-02156	06/16/16	Repair/service	F1536									
	1	Repair/service	F1536 mobile	2,985.00	6-01-25-265-265-259	B FIRE: Vehicle Repair Maintenance	R	06/16/16	09/16/16		F3224	N
16-02332	07/12/16	Kidde #2130-5481-6	universal									
	1	Kidde #2130-5481-6	universal	1,298.00	6-01-25-265-265-259	B FIRE: Vehicle Repair Maintenance	R	07/12/16	09/16/16		F3454	N
	2	Kidde #2170-2481-6	Knockdown	1,319.00	6-01-25-265-265-259	B FIRE: Vehicle Repair Maintenance	R	07/12/16	09/16/16			N
	3	Shipping		200.00	6-01-25-265-265-259	B FIRE: Vehicle Repair Maintenance	R	07/12/16	09/16/16			N
				<u>2,817.00</u>								
16-02360	07/13/16	Akron#1417	1.5" smooth bore tip									
	1	Akron#1417	1.5" smooth bore tip	182.24	6-01-25-265-265-259	B FIRE: Vehicle Repair Maintenance	R	07/13/16	09/16/16		F3531	N
	2	Akron #1499	1.5" smooth bore	102.68	6-01-25-265-265-259	B FIRE: Vehicle Repair Maintenance	R	07/13/16	09/16/16			N
				<u>284.92</u>								
16-02361	07/13/16	Fire Research #FTA500-025	flow									
	1	Fire Research #FTA500-025	flow	2,129.00	6-01-25-265-265-259	B FIRE: Vehicle Repair Maintenance	R	07/13/16	09/16/16		F3474	N
	2	Red Head style #132-180	6"M NH	318.00	6-01-25-265-265-259	B FIRE: Vehicle Repair Maintenance	R	07/13/16	09/16/16			N
	3	Red head style #132-180	6" F	458.00	6-01-25-265-265-259	B FIRE: Vehicle Repair Maintenance	R	07/13/16	09/16/16			N
	4	Shipping and Handling		120.00	6-01-25-265-265-259	B FIRE: Vehicle Repair Maintenance	R	07/13/16	09/16/16			N
				<u>3,025.00</u>								
16-02387	07/15/16	Akron repair kits & ball kits										
	1	Akron repair kits & ball kits		3,185.12	6-01-25-265-265-259	B FIRE: Vehicle Repair Maintenance	R	07/15/16	09/16/16		F3551	N
16-02403	07/15/16	Streamlight fire vulcan	led									
	1	Streamlight fire vulcan	LED	1,860.00	6-01-25-265-265-293	B FIRE: Other Equipment	R	07/15/16	09/16/16		F3555	N
	2	Smith collapsible indian	tank	172.00	6-01-25-265-265-293	B FIRE: Other Equipment	R	07/15/16	09/16/16			N
	3	Leatherhead #K-LB30-1	iron set	657.00	6-01-25-265-265-293	B FIRE: Other Equipment	R	07/15/16	09/16/16			N
	4	Basic Chimney scrubber	kit	996.00	6-01-25-265-265-293	B FIRE: Other Equipment	R	07/15/16	09/16/16			N
	5	PAC #K5003		592.20	6-01-25-265-265-293	B FIRE: Other Equipment	R	07/15/16	09/16/16			N
	6	PAC #1050		999.00	6-01-25-265-265-293	B FIRE: Other Equipment	R	07/15/16	09/16/16			N
	7	PAC #1060		1,159.00	6-01-25-265-265-293	B FIRE: Other Equipment	R	07/15/16	09/16/16			N
	8	PAC #SMP-25F		358.80	6-01-25-265-265-293	B FIRE: Other Equipment	R	07/15/16	09/16/16			N
	9	PAC #SMP-25M		358.80	6-01-25-265-265-293	B FIRE: Other Equipment	R	07/15/16	09/16/16			N
	10	PAC #1040-5		229.50	6-01-25-265-265-293	B FIRE: Other Equipment	R	07/15/16	09/16/16			N
	11	PAC #K5060		367.00	6-01-25-265-265-293	B FIRE: Other Equipment	R	07/15/16	09/16/16			N

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DELTONA DELTONA DISCOUNT TIRES*												
	16-01692	05/09/16	AUGUST PURCHASE ORDER									
	1		AUGUST PURCHASE ORDER	80.00	6-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	05/09/16	09/16/16		205309	N
	Vendor Total:			80.00								
DEMICHEL DeMi chel e and DeMi chel e*												
	16-02546	08/04/16	7/13/2016 Conflict Prosecutor									
	1	July 13, 2016	Conflict	250.00	6-01-20-155-155-279	B LEGAL: Other Contractual Servi	R	08/04/16	09/16/16		41729A	N
	Vendor Total:			250.00								
DOVERIND DOVER INDUSTRIES INC*												
	16-02207	06/23/16	HEAVY DUTY LIFT BACK SHOP									
	1		HEAVY DUTY SURFACE MOUNTED	8,259.56	C-03-15-017-000-906	B ORD 17-15 PUBLIC WORKS-PORTABLE LI FTS	R	06/23/16	09/16/16		512288	N
	2		ROLLING JACK 9000LB CAPACITY	5,735.22	C-03-15-017-000-906	B ORD 17-15 PUBLIC WORKS-PORTABLE LI FTS	R	06/23/16	09/16/16			N
	3		INTERNAL AIR LINE KIT	298.53	C-03-15-017-000-906	B ORD 17-15 PUBLIC WORKS-PORTABLE LI FTS	R	06/23/16	09/16/16			N
	4		INSTALLATION INCLUDES DELIVER	2,145.00	C-03-15-017-000-906	B ORD 17-15 PUBLIC WORKS-PORTABLE LI FTS	R	06/23/16	09/16/16			N
				16,438.31								
	Vendor Total:			16,438.31								
DRAEGER DRAEGER SAFETY DIAGNOSTICS INC												
	16-02213	06/24/16	alcotest									
	1		6805700 Alcotest 7110MK III -C	135.00	G-02-05-745-001-200	B Drunk Dri vi ng O&E	R	06/24/16	09/16/16		91262890	N
	2		Shi ppi ng	17.50	G-02-05-745-001-200	B Drunk Dri vi ng O&E	R	06/24/16	09/16/16			N
	3		4407061 Draeger Certi fi ed Wet	54.00	G-02-05-745-001-200	B Drunk Dri vi ng O&E	R	06/24/16	09/16/16			N
	4		Shi ppi ng	12.00	G-02-05-745-001-200	B Drunk Dri vi ng O&E	R	06/24/16	09/16/16			N
				218.50								
	Vendor Total:			218.50								
DSITRAIN DSI TRAINING SOLUTIONS, LLC												
	16-02614	08/12/16	traini ng									
	1		Registration fee to Attend the	1,680.00	6-01-25-240-240-275	B POLICE DEPT: Trai n Ai ds/Prog	R	08/12/16	09/16/16		04	N
	Vendor Total:			1,680.00								

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EAST CO EAST COAST WHOLESALE														
	16-02417	07/19/16	Front tires F1536											
			1 Front tires F1536			286.00	6-01-25-265-265-259	B FIRE: Vehicle Repair Maintenanc	R	07/19/16	09/16/16		77169	N
			Vendor Total:			286.00								
EAST WAR EASTERN AUTO PARTS WAREHOUSE*														
	16-01699	05/09/16	AUGUST PURCHASE ORDER											
			1 AUGUST PURCHASE ORDER			69.05	6-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	05/09/16	09/16/16		211V021080	N
			2 AUGUST PURCHASE ORDER			35.95	6-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	09/16/16	09/16/16		211V020439	N
			3 AUGUST PURCHASE ORDER			145.73	6-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	09/16/16	09/16/16		211V020440	N
			4 AUGUST PURCHASE ORDER			69.80	6-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	09/16/16	09/16/16		211V021003	N
			5 AUGUST PURCHASE ORDER			98.86	6-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	09/16/16	09/16/16		211V021004	N
			6 AUGUST PURCHASE ORDER			104.78	6-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	09/16/16	09/16/16		211V021149	N
			7 AUGUST PURCHASE ORDER			38.02	6-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	09/16/16	09/16/16		211V021961	N
			8 AUGUST PURCHASE ORDER			16.81	6-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	09/16/16	09/16/16		211V022156	N
			9 AUGUST PURCHASE ORDER			85.94	6-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	09/16/16	09/16/16		211V022718	N
			10 AUGUST PURCHASE ORDER			96.32	6-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	09/16/16	09/16/16		211V023637	N
						761.26								
			Vendor Total:			761.26								
EHT 3RD EHT 3RD PARTY INSPECTION ACCT.														
	16-02742	09/02/16	fees collected for Aug, 2016											
			1 elec fees collected Aug 2016			19,583.00	6-01-55-006-000-001	B 3rd Party Inspections	R	09/02/16	09/16/16			N
			2 plum fees collected Aug 2016			5,939.00	6-01-55-006-000-001	B 3rd Party Inspections	R	09/02/16	09/16/16			N
			3 CCO fees collected Aug 2016			160.00	6-01-55-006-000-001	B 3rd Party Inspections	R	09/02/16	09/16/16			N
						25,682.00								
			Vendor Total:			25,682.00								
EHT PUBL EHT PUBLIC DEFENDER ACCOUNT														
	16-02629	08/17/16	Trans Monthly Fees-July 2016											
			1 Trans Monthly Fees-July 2016			1,680.00	6-01-55-013-000-001	B Due to/from Public Defender	R	08/17/16	09/16/16		FEHT7-2016	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						
FLEETPRI FLEETPRIDE, INC.											
	16-02074	06/09/16	Air filters for 1535,55 & 53								
	1		Air filters for 1535,55 & 53	395.50	6-01-25-265-265-259	B FIRE: Vehicle Repair Maintenanc	R	06/09/16	09/16/16	78800846	N
	2		Air filters for 1535,55 & 53	197.75	6-01-25-265-265-259	B FIRE: Vehicle Repair Maintenanc	R	08/23/16	09/16/16	77897742	N
				593.25							
	16-02085	06/14/16	AUGUST PURCHASE ORDER								
	1		AUGUST PURCHASE ORDER	130.26	6-01-26-300-300-353	B EQ MNT: Trash/Gar Veh Repair	R	06/14/16	09/16/16	79454012	N
			Vendor Total:	723.51							
GENERAL GENERAL CODE*											
	16-02689	08/23/16	SUPPLEMENT NO 13								
	1		SUPPLEMENT NO 13	1,848.73	6-01-20-120-120-279	B CLERK: Other Contractual Servi	R	08/23/16	09/16/16	BILL00021681	N
			Vendor Total:	1,848.73							
GLOUCE C Gloucester Cty Police K9 Assoc											
	16-01877	05/20/16	TRAINING								
	1		REGISTRATION FEE TO ATTEND THE	150.00	6-01-25-240-240-275	B POLICE DEPT: Train Aids/Prog	R	05/20/16	09/16/16	SANTORO	N
	2		REGISTRATION FEE TO ATTEND THE	150.00	6-01-25-240-240-275	B POLICE DEPT: Train Aids/Prog	R	06/03/16	09/16/16	MCKENNEY	N
	3		REGISTRATION FEE TO ATTEND THE	150.00	6-01-25-240-240-275	B POLICE DEPT: Train Aids/Prog	R	06/03/16	09/16/16	STEARNS	N
	4		REGISTRATION FEE TO ATTEND THE	150.00	6-01-25-240-240-275	B POLICE DEPT: Train Aids/Prog	R	06/03/16	09/16/16	WILSON	N
				600.00							
			Vendor Total:	600.00							
HISI HEALTH INSURANCE SOLUTIONS INC											
	16-01326	04/15/16	OCT. 2016, MONTHLY BILL (EST)								
	1		RX TOTAL DUE, OCT, 2016 (EST)	65,870.06	6-01-23-220-220-322	B GROUP INS: Prescripti on	R	04/15/16	09/16/16		N
	2		ADMIN FEE TOTAL	2,160.00	6-01-23-220-220-322	B GROUP INS: Prescripti on	R	04/15/16	09/16/16		N
				68,030.06							
			Vendor Total:	68,030.06							
HOME DEP HOME DEPOT *											
	16-02453	07/22/16	AUGUST PURCHASE ORDER								
	1		AUGUST PURCHASE ORDER	700.00	6-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	07/22/16	09/16/16	PWHOM8-2016	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								
JODY LON JODY LONDON											
16-02548 08/04/16 uni form											
1 Uni form Reimbursement	266.00	6-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHING	R	08/04/16	09/16/16				PDJ08/1/16	N
Vendor Total:	266.00										
JOHN ROS JOHN ROSENBERGER, ESQUIRE											
16-02512 08/04/16 7/13/16 MUNI CIPAL CRT SESSION											
1 PROFESSIONAL SERVICES RENDERED	250.00	6-01-43-490-490-269	B COURT: Professional / Consulta	R	08/04/16	09/16/16				CTJ07/13/16	N
Vendor Total:	250.00										
JOHNSON JOHNSON & TOWERS INC. *											
16-01719 05/09/16 AUGUST PURCHASE ORDER											
1 AUGUST PURCHASE ORDER	124.87	6-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	05/09/16	09/16/16				0809919	N
2 AUGUST PURCHASE ORDER	66.89	6-01-26-300-300-259	B EQ MNT: Vehi cl e Repai r Mai nten	R	09/15/16	09/16/16				0811111	N
	191.76										
16-02496 07/28/16 TRANSMI SSION WORK 808											
1 TRANSMI SSION WORK ON #808	2,679.63	6-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	07/28/16	09/16/16				0808664	N
2 Shi ppi ng	30.43	6-01-26-300-300-259	B EQ MNT: Vehi cl e Repai r Mai nten	R	08/23/16	09/16/16				0808664	N
	2,710.06										
16-02535 08/04/16 23515104 hose for F1543											
1 23515104 hose for F1543	37.05	6-01-25-265-265-259	B FIRE: Vehi cle Repai r Mai ntenan	R	08/04/16	09/16/16				0807151	N
16-02643 08/19/16 Oi l fi l l t e r s F1532											
1 Oi l fi l l t e r s F1532	259.34	6-01-25-265-265-259	B FIRE: Vehi cle Repai r Mai ntenan	R	08/19/16	09/16/16					N
Vendor Total:	3,198.21										
JON NIEV JONATHAN NIEVES											
16-02653 08/22/16 uni form											
1 Uni form Reimbursement	107.00	6-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHING	R	08/22/16	09/16/16				PDJON8/16/16	N

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
KYLE KYLE WARREN												
	16-02705	08/25/16	clothing									
	1		Clothing Reimbursement	101.99	6-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHING	R	08/25/16	09/16/16		PKYL8/16/16	N
			Vendor Total:	101.99								
LAUREL LAUREL MOBILE LAWNMOWER												
	16-02016	06/07/16	AUGUST PURCHASE ORDER									
	1		AUGUST PURCHASE ORDER	350.05	6-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	06/07/16	09/16/16		11848	N
			Vendor Total:	350.05								
BERGMAN LAW OFFICES OF BERGMAN AND												
	16-02650	08/19/16	July 2016 Servi ces									
	1		July 2016 Professional	4,653.00	6-01-20-155-155-249	B LEGAL: TAX APPEAL	R	08/19/16	09/16/16		ADBER7-2016	N
			Vendor Total:	4,653.00								
LAWMEN S LAWRENCE SUPPLY COMPANY												
	16-01850	05/20/16	Helmet									
	1		BA-3AC Ceradyne Ballistic	187.22	6-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHING	R	05/20/16	09/16/16		IN1053881	N
	16-02481	07/26/16	ammo									
	1		83286 223 REM 60 GR TAP URBAN	1,963.80	6-01-25-240-240-255	B POLICE DEPT: Fi rearms	R	07/26/16	09/16/16		IN1054316	N
			Vendor Total:	2,151.02								
LAWREN33 LAWRENCE J. ANASTASI, P. A.												
	16-00261	01/15/16	exams									
	1		Annual Physical Exams	1,800.00	6-01-25-240-240-279	B POLICE DEPT: Other Cont Serv	R	01/15/16	09/16/16		PDLAW08-2016	N
	16-01246	04/15/16	exams									
	1		Annual Physical Exams	1,800.00	6-01-25-240-240-279	B POLICE DEPT: Other Cont Serv	R	04/15/16	09/16/16		PDLANA2016ANUAL	N
	16-02480	07/26/16	Physical Exam									
	1		Pre-Employment Physical Exam	230.00	6-01-25-240-240-279	B POLICE DEPT: Other Cont Serv	R	07/26/16	09/16/16		PDLAW7/26/16	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							
LAWRENCE J. ANASTASI, P. A. Continued											
16-02637 08/17/16 Annual Physical -Miller											
1 Employment Physical -Peter	180.00	6-01-20-100-100-269	B ADMIN:	Professional / Consulta	R	08/17/16	09/16/16		ADLAW8/23/16		N
Vendor Total:	4,010.00										
LAWSON P. LAWSON PRODUCTS, INC. *											
16-02256 06/29/16 AUGUST PURCHASE ORDER											
1 AUGUST PURCHASE ORDER	322.15	6-01-26-300-300-337	B EQ MNT:	Police Veh Rep / Maint	R	06/29/16	09/16/16		9304339470		N
Vendor Total:	322.15										
LEADBEATERS PLUMBING & HVAC LLC											
16-02626 08/16/16 HVAC REPAIRS											
1 LITTLE PALS REMOVE EXISTING	1,600.00	6-01-26-310-310-279	B MUNC BLDGS:	Other Contra Serv	R	08/16/16	09/16/16		1089		N
2 AMBULANCE BUILDING	1,650.00	6-01-26-310-310-279	B MUNC BLDGS:	Other Contra Serv	R	08/16/16	09/16/16		1088		N
	<u>3,250.00</u>										
Vendor Total:	3,250.00										
LIFEGUARD SYSTEM											
16-02422 07/19/16 Training small boat handling											
1 Training small boat handling	3,900.00	6-01-25-265-265-275	B FIRE:	Training Aids & Programs	R	07/19/16	09/16/16		12669		N
Vendor Total:	3,900.00										
LINE SYSTEMS*											
16-01631 05/06/16 mun. line-internet											
1 Various Municipal Lines and	2,862.35	6-01-31-440-440-399	B TELEPHONE:	Miscel Expense	R	05/06/16	09/16/16		68446160815		N
Vendor Total:	2,862.35										
LOWES HOME CENTERS INC. *											
16-02458 07/22/16 AUGUST PURCHASE ORDER											
1 AUGUST PURCHASE ORDER	82.53	6-01-26-310-310-279	B MUNC BLDGS:	Other Contra Serv	R	07/22/16	09/16/16		924423		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
MOTT ASS MOTT ASSOCIATES *												
Continued												
16-02646	08/19/16	Harbor Auto	1 Professional services	690.00	6-01-20-155-155-299	B LEGAL: ZONING LITIGATION	R	08/19/16	09/16/16		229-2099.8	N
16-02648	08/19/16	2016 ROAD PROGRAM - DES/PER	1 2016 ROAD PROGRAM - DESIGN &	65,000.00	C-03-16-011-000-902	B OES 11-16 EIP - ENGINEERING	R	08/19/16	09/16/16		229-1502.8	N
16-02660	08/22/16	TAX MAP WORK ORDERS	1 TAX MAP W/O 4-16 - SUBDIVISION	442.50	6-01-20-165-165-269	B ENG: Professional / Consultant	R	08/22/16	09/16/16		229-10024	N
			2 TAX MAP W/O 3-16 -	515.00	6-01-20-165-165-269	B ENG: Professional / Consultant	R	08/22/16	09/16/16		229-10023	N
				957.50								
			Vendor Total:	72,217.50								
MULTI TE MULTI TEMP MECHANICAL INC.												
16-01776	05/13/16	JUNE PURCHASE ORDER	1 JUNE PURCHASE ORDER	188.75	6-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	05/13/16	09/16/16		24562	N
			2 JUNE PURCHASE ORDER	225.39	6-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	08/16/16	09/16/16		24273	N
			3 JUNE PURCHASE ORDER	113.25	6-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	08/16/16	09/16/16		24557	N
			4 JUNE PURCHASE ORDER	113.25	6-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	08/16/16	09/16/16		24558	N
			5 JUNE PURCHASE ORDER	676.25	6-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	08/16/16	09/16/16		24279	N
			6 JUNE PURCHASE ORDER	350.01	6-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	08/16/16	09/16/16		21495	N
				1,666.90								
16-01778	05/13/16	AUGUST PURCHASE ORDER	1 AUGUST PURCHASE ORDER	455.20	6-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	05/13/16	09/16/16		25901	N
			2 AUGUST PURCHASE ORDER	75.50	6-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	09/16/16	09/16/16		25700	N
			3 AUGUST PURCHASE ORDER	704.00	6-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	09/16/16	09/16/16		25463	N
			4 AUGUST PURCHASE ORDER	702.35	6-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	09/16/16	09/16/16		25469	N
			5 AUGUST PURCHASE ORDER	1,642.50	6-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	09/16/16	09/16/16		25468	N
			6 AUGUST PURCHASE ORDER	441.02	6-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	09/16/16	09/16/16		25470	N
				4,020.57								
			Vendor Total:	5,687.47								
MUNICIPAL EMERGENCY SERVICES *												
16-01874	05/20/16	Repair of Jaws Pump F1537	1 Repairs to Jaws Pump F1537	366.00	6-01-25-265-265-259	B FIRE: Vehicle Repair Maintenance	R	05/20/16	09/16/16		IN1033048	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								
MUNICIPAL EMERGENCY SERVICES * Continued											
16-02411 07/19/16 RWC-2 Rhyno2 windshield cutter											
1 RWC-2 Rhyno2 windshield cutter	1,490.00	6-01-25-265-265-259	B FIRE: Vehicle Repair Maintenance	R	07/19/16	09/16/16				IN1050561	N
Vendor Total:	1,856.00										
MEEFLEET MUNICIPAL EQUIPMENT ENTERPRISE											
16-01871 05/20/16 AUGUST PURCHASE ORDER											
1 AUGUST PURCHASE ORDER	94.50	6-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	05/20/16	09/16/16				17596	N
2 AUGUST PURCHASE ORDER	559.62	6-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	09/15/16	09/16/16				17589	N
	654.12										
16-02326 07/12/16 TufBox											
1 TufBox SUV Box for Vehicle 153	1,728.38	6-01-25-240-240-218	B POLICE DEPT: Vehicles	R	07/12/16	09/16/16				17597	N
Vendor Total:	2,382.50										
J C MILL NAPA AT NORTHFIELD											
16-02227 06/27/16 JULY PURCHASE ORDER											
1 JULY PURCHASE ORDER	39.56	6-01-26-300-300-259	B EQ MNT: Vehicle Repair Maintenance	R	06/27/16	09/16/16				783893	N
2 JULY PURCHASE ORDER	85.40	6-01-26-300-300-259	B EQ MNT: Vehicle Repair Maintenance	R	08/24/16	09/16/16				782937	N
3 JULY PURCHASE ORDER	138.02	6-01-26-300-300-259	B EQ MNT: Vehicle Repair Maintenance	R	08/24/16	09/16/16				782955	N
4 JULY PURCHASE ORDER	177.99	6-01-26-300-300-259	B EQ MNT: Vehicle Repair Maintenance	R	08/24/16	09/16/16				782958	N
5 JULY PURCHASE ORDER	31.90	6-01-26-300-300-259	B EQ MNT: Vehicle Repair Maintenance	R	08/24/16	09/16/16				782959	N
6 JULY PURCHASE ORDER	60.00	6-01-26-300-300-259	B EQ MNT: Vehicle Repair Maintenance	R	08/24/16	09/16/16				782961	N
7 JULY PURCHASE ORDER	218.36	6-01-26-300-300-259	B EQ MNT: Vehicle Repair Maintenance	R	08/24/16	09/16/16				783165	N
8 JULY PURCHASE ORDER	71.90	6-01-26-300-300-259	B EQ MNT: Vehicle Repair Maintenance	R	08/24/16	09/16/16				783186	N
9 JULY PURCHASE ORDER	29.05	6-01-26-300-300-259	B EQ MNT: Vehicle Repair Maintenance	R	08/24/16	09/16/16				783353	N
10 JULY PURCHASE ORDER	65.35	6-01-26-300-300-259	B EQ MNT: Vehicle Repair Maintenance	R	08/24/16	09/16/16				783482	N
11 JULY PURCHASE ORDER	114.00	6-01-26-300-300-259	B EQ MNT: Vehicle Repair Maintenance	R	08/24/16	09/16/16				783638	N
12 JULY PURCHASE ORDER	307.88	6-01-26-300-300-259	B EQ MNT: Vehicle Repair Maintenance	R	08/24/16	09/16/16				783640	N
13 JULY PURCHASE ORDER	127.12	6-01-26-300-300-259	B EQ MNT: Vehicle Repair Maintenance	R	08/24/16	09/16/16				783641	N
14 JULY PURCHASE ORDER	198.08	6-01-26-300-300-259	B EQ MNT: Vehicle Repair Maintenance	R	08/24/16	09/16/16				783643	N
15 JULY PURCHASE ORDER	24.68	6-01-26-300-300-259	B EQ MNT: Vehicle Repair Maintenance	R	08/24/16	09/16/16				783644	N
16 JULY PURCHASE ORDER	19.12	6-01-26-300-300-259	B EQ MNT: Vehicle Repair Maintenance	R	08/24/16	09/16/16				783725	N
17 JULY PURCHASE ORDER	79.88	6-01-26-300-300-259	B EQ MNT: Vehicle Repair Maintenance	R	08/24/16	09/16/16				783941	N
18 JULY PURCHASE ORDER	33.04	6-01-26-300-300-259	B EQ MNT: Vehicle Repair Maintenance	R	08/24/16	09/16/16				783890	N
19 JULY PURCHASE ORDER	50.18	6-01-26-300-300-259	B EQ MNT: Vehicle Repair Maintenance	R	08/24/16	09/16/16				784074	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
J C MILL NAPA AT NORTHFIELD			Continued											
16-02227	06/27/16	JULY PURCHASE ORDER	Continued											
20	JULY PURCHASE ORDER	31.04	6-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	08/24/16	09/16/16	784486	N					
21	JULY PURCHASE ORDER	72.07	6-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	08/24/16	09/16/16	784572	N					
22	JULY PURCHASE ORDER	50.96	6-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	08/24/16	09/16/16	784524	N					
23	JULY PURCHASE ORDER	112.74	6-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	08/24/16	09/16/16	784522	N					
24	JULY PURCHASE ORDER	44.50	6-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	08/24/16	09/16/16	784730	N					
25	JULY PURCHASE ORDER	69.96	6-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	08/24/16	09/16/16	785005	N					
26	JULY PURCHASE ORDER	64.52	6-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	08/24/16	09/16/16	785136	N					
27	JULY PURCHASE ORDER	128.96	6-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	08/24/16	09/16/16	785151	N					
28	JULY PURCHASE ORDER	69.18	6-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	08/24/16	09/16/16	785593	N					
29	JULY PURCHASE ORDER	45.22	6-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	08/24/16	09/16/16	785754	N					
30	JULY PURCHASE ORDER	210.62	6-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	08/24/16	09/16/16	785815	N					
31	JULY PURCHASE ORDER	74.95	6-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	08/24/16	09/16/16	786080	N					
32	JULY PURCHASE ORDER	102.10	6-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	08/24/16	09/16/16	786116	N					
33	JULY PURCHASE ORDER	50.73	6-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	08/24/16	09/16/16	786112	N					
34	JULY PURCHASE ORDER	474.03	6-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	08/24/16	09/16/16	786107	N					
35	JULY PURCHASE ORDER	89.99	6-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	08/24/16	09/16/16	786320	N					
36	JULY PURCHASE ORDER	75.95	6-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	08/24/16	09/16/16	786079	N					
37	JULY PURCHASE ORDER	24.54	6-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	08/24/16	09/16/16	785774	N					
38	JULY PURCHASE ORDER	8.90	6-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	08/24/16	09/16/16	786108	N					
39	JULY PURCHASE ORDER	5.69	6-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	08/24/16	09/16/16	785965	N					
40	JULY PURCHASE ORDER	29.64	6-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	08/24/16	09/16/16	785137	N					
41	JULY PURCHASE ORDER	16.92	6-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	08/24/16	09/16/16	785006	N					
42	JULY PURCHASE ORDER	14.94	6-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	08/24/16	09/16/16	784525	N					
43	JULY PURCHASE ORDER	15.57	6-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	08/24/16	09/16/16	784375	N					
44	JULY PURCHASE ORDER	16.12	6-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	08/24/16	09/16/16	784730	N					
45	JULY PURCHASE ORDER	4.08	6-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	08/24/16	09/16/16	784731	N					
46	JULY PURCHASE ORDER	8.15	6-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	08/24/16	09/16/16	783642	N					
47	JULY PURCHASE ORDER	3.38	6-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	08/24/16	09/16/16	782954	N					
48	JULY PURCHASE ORDER	15.07	6-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	08/24/16	09/16/16	782962	N					
49	JULY PURCHASE ORDER	17.05	6-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	08/24/16	09/16/16	785004	N					
		3,819.08												
16-02416	07/19/16	Fuel pump and starter selnoid												
1	Fuel pump and starter selnoid	69.82	6-01-25-265-265-259	B FIRE: Vehi cle Repai r Mai ntenan	R	07/19/16	09/16/16	784872	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	Invoice	Excl
J C MILL NAPA AT NORTHFIELD Continued											
16-02452	07/22/16	oil & fuel filter various fire									
1 oil & fuel filter various fire	377.14	6-01-25-265-265-259	B FIRE: Vehicle Repair Maintenanc	R	07/22/16	09/16/16			772085	N	
2 oil & fuel filter various fire	56.55	6-01-25-265-265-259	B FIRE: Vehicle Repair Maintenanc	R	09/12/16	09/16/16			772407	N	
	433.69										
16-02603	08/12/16	Coolant and hose for F1543									
1 Coolant and hose for F1543	139.64	6-01-25-265-265-259	B FIRE: Vehicle Repair Maintenanc	R	08/12/16	09/16/16			784411	N	
Vendor Total:		4,462.23									
NJLM NJ LEAGUE OF MUNICIPALITIES											
16-02794	09/12/16	NJLM 101th ANNUAL CONFERENCE									
1 Peter Miller / Annamarie Kane	55.00	6-01-20-100-100-273	B ADMIN: Mtgng, Conv/Conference	R	09/12/16	09/16/16			TCNJL11-2016	N	
2 Jenna Rocco / Thomas	55.00	6-01-20-100-100-273	B ADMIN: Mtgng, Conv/Conference	R	09/12/16	09/16/16				N	
3 James McCullough / Georgene	55.00	6-01-20-100-100-273	B ADMIN: Mtgng, Conv/Conference	R	09/12/16	09/16/16				N	
4 Laura Pfrommer / George	55.00	6-01-20-100-100-273	B ADMIN: Mtgng, Conv/Conference	R	09/12/16	09/16/16				N	
5 Paul Hodson / Patricia	55.00	6-01-20-100-100-273	B ADMIN: Mtgng, Conv/Conference	R	09/12/16	09/16/16				N	
6 Joe Cafero / Diane	55.00	6-01-20-100-100-273	B ADMIN: Mtgng, Conv/Conference	R	09/12/16	09/16/16				N	
7 Frank Finnerty / Sue	55.00	6-01-20-100-100-273	B ADMIN: Mtgng, Conv/Conference	R	09/12/16	09/16/16				N	
8 Eileen Tedesco / Francesco	55.00	6-01-20-120-120-274	B CLERK: Memberships	R	09/12/16	09/16/16				N	
9 Janice Hughes / Michael	55.00	6-01-20-120-120-274	B CLERK: Memberships	R	09/12/16	09/16/16				N	
10 Jennifer McIver / Jared	55.00	6-01-20-130-130-275	B FIN: Training Aids & Programs	R	09/12/16	09/16/16				N	
11 Maureen Mattle / Robert	55.00	6-01-20-130-130-275	B FIN: Training Aids & Programs	R	09/12/16	09/16/16				N	
12 Maryanne Lavner / Sam	55.00	6-01-20-150-150-273	B ASSESM: Mtgng, Conv/Conferenc	R	09/12/16	09/16/16				N	
13 Al Simerson / Gail	55.00	6-01-26-290-290-284	B ROADS: Other Business Expenses	R	09/12/16	09/16/16				N	
14 Paul Suhr / Angela	55.00	6-01-26-290-290-284	B ROADS: Other Business Expenses	R	09/12/16	09/16/16				N	
15 Pat Naticchione / Renea	55.00	6-01-22-195-196-273	B INSP: Mtgng, Conv/Confer	R	09/12/16	09/16/16				N	
16 Rick Audet / Michelle	55.00	6-01-28-370-370-279	B REC: Other Contractual Service	R	09/12/16	09/16/16				N	
17 Donna Burger / Rich	55.00	G-02-05-701-001-245	B RECYCLING: Other Mat/Supp	R	09/12/16	09/16/16				N	
18 Sharon Riley / Carlisle	55.00	6-01-20-145-145-275	B TAX COLL: Training Aids&Prog	R	09/12/16	09/16/16				N	
19 Catherine England / Drew	55.00	6-01-20-145-145-275	B TAX COLL: Training Aids&Prog	R	09/12/16	09/16/16				N	
20 Therese Collins / George	55.00	6-01-43-490-490-273	B COURT: Mtgng, Conv/Conference	R	09/12/16	09/16/16				N	
21 Claudia Perez / Amauris	55.00	6-01-43-490-490-273	B COURT: Mtgng, Conv/Conference	R	09/12/16	09/16/16				N	

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
PACER SE PACER SERVICE CENTER*												
	16-02433	07/21/16	PUBLIC ACCESS TO COURT RECORDS									
	1		PUBLIC ACCESS TO COURT RECORDS	21.00	6-01-20-145-145-283	B TAX COLL: Tax Sale Costs	R	07/21/16	09/16/16		2765305-Q22016	N
	Vendor Total:			21.00								
PACIFIC PACIFIC TELEMAGEMENT SERVICE												
	16-01182	04/15/16	payphones									
	1		Amount for Payphone	91.28	6-01-31-440-440-399	B TELEPHONE: Miscel Expense	R	04/15/16	09/16/16		862766	N
	Vendor Total:			91.28								
PENN JER PENN JERSEY PAPER COMPANY*												
	16-02232	06/27/16	Cleani ng Suppl ies									
	1		20-30 gal. trash bags 8 mil cs	49.35	6-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT	R	06/27/16	09/16/16		3355016	N
	2		60 gal trash bags cs	35.90	6-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT	R	06/27/16	09/16/16			N
	3		Multi fold Marcal towels	152.50	6-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT	R	06/27/16	09/16/16			N
	4		Preference tiolet tissue cs	47.50	6-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT	R	06/27/16	09/16/16			N
				285.25								
	Vendor Total:			285.25								
PERFEC PERFECT TOUCH LANDSCAPE, INC.												
	16-01514	04/22/16	LAWN MAINTENANCE AUGUST 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	09/16/16		371255	N
	Vendor Total:			2,000.00								
PUGGI RE PUGGI RECYCLING CENTER												
	16-01436	04/21/16	JUNE PURCHASE ORDER									
	1		JUNE PURCHASE ORDER	110.25	6-01-26-310-310-236	B MUNC BLDG: Horti Mat/Su	R	04/21/16	09/16/16		16958	N
	2		JUNE PURCHASE ORDER	1,760.00	6-01-32-865-865-324	B LANDFILL/SOLID WASTE: Other Ex	R	09/13/16	09/16/16		16857	N
				1,870.25								
	16-01437	04/21/16	RED/BLACK MULCH									
	1		RED OR BLACK MULCH 15 YARDS	743.75	6-01-26-310-310-236	B MUNC BLDG: Horti Mat/Su	R	04/21/16	09/16/16		16918	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
PUGGI RE PUGGI RECYCLING CENTER													
	16-01437	04/21/16	RED/BLACK MULCH										
			2 RED OR BLACK MULCH 15 YARDS	148.75	6-01-26-310-310-236		B MUNC BLDG: Horti Mat/Su	R	08/24/16	09/16/16		16616	N
				892.50									
			Vendor Total:	2,762.75									
RAYMONDW RAYMOND WILSON													
	16-02779	09/07/16	uni form										
			1 Uni form Reimbursement	332.00	6-01-25-240-240-222		B POLICE DEPT: UNI FORM/CLOTHING	R	09/07/16	09/16/16		PDRAY6-3-16	N
			Vendor Total:	332.00									
REGISTRA REGISTRARS ASSOC OF NEW JERSEY													
	16-02630	08/17/16	NJRA 2016 Fall Meeting										
			1 NJRA Fall Meeting - E. Tedesco	65.00	6-01-20-120-120-274		B CLERK: Memberships	R	08/17/16	09/16/16		E. TEDESCO111516	N
			2 NJRA Fall Meeting - J. Hughes	65.00	6-01-20-120-120-274		B CLERK: Memberships	R	08/17/16	09/16/16		J. HUGHES111516	N
				130.00									
			Vendor Total:	130.00									
REYNOLD REYNOLD THERIAULT													
	16-02656	08/22/16	uni form										
			1 Uni form Reimbursement	80.00	6-01-25-240-240-222		B POLICE DEPT: UNI FORM/CLOTHING	R	08/22/16	09/16/16		PDREY8/16/16	N
			Vendor Total:	80.00									
RIGGINS RIGGINS INC*													
	16-02019	06/07/16	AUGUST PURCHASE ORDER										
			1 AUGUST DIESEL FUEL	2,011.53	6-01-31-460-460-399		B GASOLINE: Miscellaneous Exp	R	06/07/16	09/16/16		74909774	N
			2 AUGUST UNLEADED FUEL	1,548.91	6-01-31-460-460-399		B GASOLINE: Miscellaneous Exp	R	06/07/16	09/16/16		74910079	N
			3 AUGUST DIESEL FUEL	2,052.72	6-01-31-460-460-399		B GASOLINE: Miscellaneous Exp	R	09/15/16	09/16/16		74909034	N
			4 AUGUST DIESEL FUEL	2,766.03	6-01-31-460-460-399		B GASOLINE: Miscellaneous Exp	R	09/15/16	09/16/16		74909362	N
			5 AUGUST DIESEL FUEL	2,272.70	6-01-31-460-460-399		B GASOLINE: Miscellaneous Exp	R	09/15/16	09/16/16		74908512	N
			6 AUGUST DIESEL FUEL	881.41	6-01-31-460-460-399		B GASOLINE: Miscellaneous Exp	R	09/15/16	09/16/16		NP48351197	N
			7 AUGUST UNLEADED FUEL	3,206.28	6-01-31-460-460-399		B GASOLINE: Miscellaneous Exp	R	09/15/16	09/16/16		74909772	N
			8 AUGUST UNLEADED FUEL	3,943.00	6-01-31-460-460-399		B GASOLINE: Miscellaneous Exp	R	09/15/16	09/16/16		74909360	N
			9 AUGUST UNLEADED FUEL	3,679.37	6-01-31-460-460-399		B GASOLINE: Miscellaneous Exp	R	09/15/16	09/16/16		74909032	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
SANSOM SANSOM ELECTRIC, LLC														
	15-02051	06/04/15	VETERANS PARK LIGHT REPAIR											
	1		VETERANS PARK BASEBALL FIELD	3,700.00	5-01-26-310-310-279			B MUNC BLDGS: Other Contra Serv	R	06/04/15	09/16/16		2016038	N
	16-00611	02/16/16	CHILDS-KIRK PARK LIGHTS PANEL											
	1		CHILDS KIRK PARK POLE LIGHTS	2,825.00	6-01-26-310-310-279			B MUNC BLDGS: Other Contra Serv	R	02/16/16	09/16/16		2016039	N
	Vendor Total:			6,525.00										
SCHWAAB SCHWAAB, INC. *														
	16-02554	08/04/16	stamps											
	1		plan review stamp	75.00	6-01-22-195-196-221			B INSP: Offi ce Mat/Suppl	R	08/04/16	09/16/16		A064211	N
	2		Block	75.00	6-01-22-195-196-221			B INSP: Offi ce Mat/Suppl	R	08/04/16	09/16/16			N
	3		released stamp	50.00	6-01-22-195-196-221			B INSP: Offi ce Mat/Suppl	R	08/04/16	09/16/16			N
	4		postage	7.23	6-01-22-195-196-221			B INSP: Offi ce Mat/Suppl	R	08/04/16	09/16/16			N
	Vendor Total:			207.23										
SEASHOR SEASHORE GLASS & MIRROR														
	16-01663	05/09/16	Mirror Installation Room 113											
	2		Mirror Installation Room 113	662.00	6-01-28-370-370-244			B REC: Recreational Programs	R	05/09/16	09/16/16		RSEA5/25/2016	N
	Vendor Total:			662.00										
SHANE GI SHANE GILSON														
	16-02708	08/26/16	uni form											
	1		Uni form Reimbursement	139.95	6-01-25-240-240-222			B POLI CE DEPT: UNI FORM/CLOTHI NG	R	08/26/16	09/16/16		IN1056604	N
	2		Uni form Reimbursement	145.00	6-01-25-240-240-222			B POLI CE DEPT: UNI FORM/CLOTHI NG	R	09/13/16	09/16/16		PDSHA8/19/16	N
	Vendor Total:			284.95										
SJSHORE SJSHORE MARKETING, LLC														
	16-02627	08/16/16	file folders											
	1		file folders	430.00	6-01-22-195-196-265			B INSP: Printi ng & Bi ndi ng	R	08/16/16	09/16/16		68338	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
SJSORE SJSORE MARKETING, LLC Continued														
	16-02627	08/16/16	file folders	Continued										
	2		Approved building stickers			200.00	6-01-22-195-196-265	B INSP: Printing & Binding	R	08/16/16	09/16/16			N
						630.00								
			Vendor Total:			630.00								
SMITH BR SMITH BROS V LLC *														
	16-01263	04/15/16	usage account											
	1		Usage of the "House Account"			76.85	6-01-25-240-240-257	B POLICE DEPT: Patrol Division	R	04/15/16	09/16/16		535090/5	N
	16-01640	05/06/16	AUGUST PURCHASE ORDER											
	1		AUGUST PURCHASE ORDER			36.38	6-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	05/06/16	09/16/16		534724/5	N
	2		AUGUST PURCHASE ORDER			6.05	6-01-26-290-290-232	B ROADS: Road Materials & Suppli	R	05/06/16	09/16/16		534832/5	N
	3		AUGUST PURCHASE ORDER			21.57	6-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	09/15/16	09/16/16		534728/5	N
	4		AUGUST PURCHASE ORDER			48.00	6-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	09/15/16	09/16/16		534739/5	N
	5		AUGUST PURCHASE ORDER			26.09	6-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	09/15/16	09/16/16		534740/5	N
	6		AUGUST PURCHASE ORDER			10.77	6-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	09/15/16	09/16/16		534749/5	N
	7		AUGUST PURCHASE ORDER			26.09	6-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	09/15/16	09/16/16		534750/5	N
	8		AUGUST PURCHASE ORDER			5.39	6-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	09/15/16	09/16/16		534761/5	N
	9		AUGUST PURCHASE ORDER			50.19	6-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	09/15/16	09/16/16		534768/5	N
	10		AUGUST PURCHASE ORDER			18.87	6-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	09/15/16	09/16/16		534773/5	N
	11		AUGUST PURCHASE ORDER			19.77	6-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	09/15/16	09/16/16		534787/5	N
	12		AUGUST PURCHASE ORDER			1.19	6-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	09/15/16	09/16/16		534789/5	N
	13		AUGUST PURCHASE ORDER			8.98	6-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	09/15/16	09/16/16		534821/5	N
	14		AUGUST PURCHASE ORDER			8.77	6-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	09/15/16	09/16/16		534832/5	N
	15		AUGUST PURCHASE ORDER			31.45	6-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	09/15/16	09/16/16		534804/5	N
	16		AUGUST PURCHASE ORDER			23.38	6-01-26-290-290-232	B ROADS: Road Materials & Suppli	R	09/15/16	09/16/16		534831/5	N
	17		AUGUST PURCHASE ORDER			1.99	6-01-26-290-290-232	B ROADS: Road Materials & Suppli	R	09/15/16	09/16/16		534884/5	N
	18		AUGUST PURCHASE ORDER			12.39	6-01-26-290-290-232	B ROADS: Road Materials & Suppli	R	09/15/16	09/16/16		534923/5	N
	19		AUGUST PURCHASE ORDER			8.07	6-01-26-290-290-232	B ROADS: Road Materials & Suppli	R	09/15/16	09/16/16		534943/5	N
	20		AUGUST PURCHASE ORDER			13.80	6-01-26-290-290-232	B ROADS: Road Materials & Suppli	R	09/15/16	09/16/16		534949/5	N
	21		AUGUST PURCHASE ORDER			27.43	6-01-26-290-290-232	B ROADS: Road Materials & Suppli	R	09/15/16	09/16/16		534953/5	N
	22		AUGUST PURCHASE ORDER			23.36	6-01-26-290-290-232	B ROADS: Road Materials & Suppli	R	09/15/16	09/16/16		534959/5	N
	23		AUGUST PURCHASE ORDER			23.60	6-01-26-290-290-232	B ROADS: Road Materials & Suppli	R	09/15/16	09/16/16		534988/5	N
	24		AUGUST PURCHASE ORDER			6.80	6-01-26-290-290-232	B ROADS: Road Materials & Suppli	R	09/15/16	09/16/16		535004/5	N
	25		AUGUST PURCHASE ORDER			47.41	6-01-26-290-290-232	B ROADS: Road Materials & Suppli	R	09/15/16	09/16/16		535009/5	N
	26		AUGUST PURCHASE ORDER			16.56	6-01-26-290-290-232	B ROADS: Road Materials & Suppli	R	09/15/16	09/16/16		535003/5	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
STEVENMC STEVEN MCKENNEY												
	16-02529	08/04/16	uni form									
	1		Uni form Reimbursement	142.00	6-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHING	R	08/04/16	09/16/16		PDSTE7/6/16	N
	Vendor Total:			142.00								
STEWART3 STEWART BUSINESS SYSTEMS LLC*												
	16-02736	09/01/16	ANNUAL MAINTENANCE XEROX									
	1		ANNUAL MAINTENANCE XEROX	686.00	6-01-20-130-130-279	B FIN: Other Contractual Service	R	09/01/16	09/16/16		1DP857	N
	2		TONER	21.95	6-01-20-130-130-279	B FIN: Other Contractual Service	R	09/01/16	09/16/16			N
				<u>707.95</u>								
	Vendor Total:			707.95								
T-MASTER T-Masters Collision												
	16-02567	08/05/16	REPLACE ENGINE CRADLE #805									
	1		REPLACE ENGINE CRADLE	1,630.94	6-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	08/05/16	09/16/16		9951	N
	Vendor Total:			1,630.94								
TACTIC TACTICAL PUBLIC SAFETY LLC												
	16-01404	04/21/16	BARGAIN TOWN P25 RADIO									
	1		FEATURE UPGRADE P25 RADIO	2,052.00	C-03-15-017-000-917	B ORD 17-15 COMMUNICATIONS- FIRE DEPT.	R	04/21/16	09/16/16		27977	N
	2		RECONNECT PYRAMID REPEATER	318.75	C-03-15-017-000-917	B ORD 17-15 COMMUNICATIONS- FIRE DEPT.	R	04/21/16	09/16/16			N
				<u>2,370.75</u>								
	16-02005	06/06/16	P25 RADIO SYSTEMS									
	1		XG25 NONREMOTE RADIO SYSTEM	2,903.07	C-03-14-009-000-921	B ORD #9-14 COMM EQUIPMENT-FIRE DEPT.	R	06/06/16	09/16/16		28269	N
	2		XG25 REMOTE MOUNT RADIO	6,677.64	C-03-14-009-000-921	B ORD #9-14 COMM EQUIPMENT-FIRE DEPT.	R	06/06/16	09/16/16			N
				<u>9,580.71</u>								
	16-02153	06/16/16	MAEV-PA2U Lithium Polymer									
	1		MAEV-PA2U Lithium Polymer	1,170.40	C-03-14-009-000-921	B ORD #9-14 COMM EQUIPMENT-FIRE DEPT.	R	06/16/16	09/16/16		27965	N
	16-02154	06/16/16	PJRN2LXX-V Stone Mountain mics									
	1		PJRN2LXX-V Stone Mountain mics	1,216.00	C-03-15-017-000-917	B ORD 17-15 COMMUNICATIONS- FIRE DEPT.	R	06/16/16	09/16/16		27996	N
	Vendor Total:			14,337.86								

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
THANKS THANKS FOR BEING GREEN														
16-01979	06/02/16	AUGUST ELECTRONICS RECYCLED												
1	AUGUST ELECTRONICS RECYCLED		225.00	G-02-05-701-001-245	B RECYCLING: Other Mat/Supp	R	06/02/16	09/16/16	384206	N				
2	AUGUST ELECTRONICS RECYCLED		225.00	G-02-05-701-001-245	B RECYCLING: Other Mat/Supp	R	09/13/16	09/16/16	384285	N				
			450.00											
Vendor Total:			450.00											
THE CURR THE CURRENT *														
16-01105	04/15/16	Summer Brochure												
1	Summer Brochure		2,610.40	6-01-28-370-370-267	B REC: Advertisi ng	R	04/15/16	09/16/16	RTHE5/26/16	N				
Vendor Total:			2,610.40											
THE PR25 THE PRESS OF ATLANTIC CITY														
16-02593	08/10/16	BOARD MEETINGS PUBLICATIONS												
1	BOARD MEETINGS PUBLICATIONS		8.16	6-01-21-180-180-267	B PLAN BD: Advertisi ng	R	08/10/16	09/16/16	90977273	N				
2	BOARD MEETINGS PUBLICATIONS		11.22	6-01-21-180-180-267	B PLAN BD: Advertisi ng	R	08/10/16	09/16/16	90977279	N				
3	BOARD MEETINGS PUBLICATIONS		9.18	6-01-21-180-180-267	B PLAN BD: Advertisi ng	R	08/10/16	09/16/16	90977274	N				
4	BOARD MEETINGS PUBLICATIONS		8.16	6-01-21-180-180-267	B PLAN BD: Advertisi ng	R	08/10/16	09/16/16	90977280	N				
			36.72											
16-02612	08/12/16	AC Press Publications												
1	Resolution 279-2016		157.59	6-01-20-120-120-267	B CLERK: Advertisi ng	R	08/12/16	09/16/16	0716-103387	N				
2	Resolution 295-2016		124.44	6-01-20-120-120-267	B CLERK: Advertisi ng	R	08/12/16	09/16/16	0716-103387	N				
			282.03											
Vendor Total:			318.75											
TRICOU TRI-COUNTY BUILDING SUPPLIES*														
16-02507	08/04/16	CEDAR ROOFING FOR GAZEBO												
1	18 WRC PERFECTIONS (4BNDL/SQR)		381.40	6-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	08/04/16	09/16/16	149324	N				
Vendor Total:			381.40											

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		
WB MASON W.B. MASON CO., INC. *										
16-02495 07/27/16 OFFICE PRINTER										
1 OFFICE PRINTER	188.99	6-01-21-180-180-221	B PLAN BD: Office Mat&Supplies	R	07/27/16	09/16/16	I36419378	N		
16-02636 08/17/16 OFFICE SUPPLIES										
1 2017 CALENDARS	56.16	6-01-20-130-130-221	B FIN: Office Materials & Suppli	R	08/17/16	09/16/16	I36974325	N		
2 2017 DESK CALENDAR	8.99	6-01-20-130-130-221	B FIN: Office Materials & Suppli	R	08/17/16	09/16/16		N		
3 2017 DESK CALENDAR	14.51	6-01-20-130-130-221	B FIN: Office Materials & Suppli	R	08/17/16	09/16/16		N		
4 AVERY SHEET PROTECTORS LEGAL	13.52	6-01-20-130-130-221	B FIN: Office Materials & Suppli	R	08/17/16	09/16/16		N		
	93.18									
16-02642 08/19/16 Office Supplies										
1 MMM6200K6	3.82	6-01-22-195-196-221	B INSP: Office Mat/Suppl	R	08/19/16	09/16/16	I37095182	N		
2 UNV35619 3 x 3 Sticky Notes	2.53	6-01-22-195-196-221	B INSP: Office Mat/Suppl	R	08/19/16	09/16/16		N		
3 UNV08861 Yellow Highlighter	4.48	6-01-22-195-196-221	B INSP: Office Mat/Suppl	R	08/19/16	09/16/16		N		
4 BICGSM609BE Blue BIC Pens	3.39	6-01-22-195-196-221	B INSP: Office Mat/Suppl	R	08/19/16	09/16/16		N		
5 DEFCM2G112PET	26.95	6-01-22-195-196-221	B INSP: Office Mat/Suppl	R	08/19/16	09/16/16		N		
6 MMM6539YW 1 2/2x2 Sticky Notes	1.60	6-01-22-195-196-221	B INSP: Office Mat/Suppl	R	08/19/16	09/16/16		N		
7 HEWC8767WN Black Ink Cartridge	24.45	6-01-22-195-196-221	B INSP: Office Mat/Suppl	R	08/19/16	09/16/16		N		
	67.22									
16-02691 08/23/16 TAX COLL OFFICE SUPPLIES										
1 DYMO WHITE LABELS	11.74	6-01-20-145-145-221	B TAX COLL: Office Mat& Supplies	R	08/23/16	09/16/16	I37209928	N		
2 RECEIPT ROLLS	39.50	6-01-20-145-145-221	B TAX COLL: Office Mat& Supplies	R	08/23/16	09/16/16		N		
3 RUBBER BANDS - UNIVERSAL	2.48	6-01-20-145-145-221	B TAX COLL: Office Mat& Supplies	R	08/23/16	09/16/16		N		
4 AA BATTERIES	5.76	6-01-20-145-145-221	B TAX COLL: Office Mat& Supplies	R	08/23/16	09/16/16		N		
	59.48									
16-02711 08/26/16 Office Supply Order										
1 Card Stock-Item SPHL015300	8.88	6-01-20-100-100-221	B ADMIN: Office Materials & Supp	R	08/26/16	09/16/16		N		
2 Label s- DYM30320	23.48	6-01-20-100-100-221	B ADMIN: Office Materials & Supp	R	08/26/16	09/16/16		N		
	32.36									
16-02738 09/01/16 AAG7090710 Pocket weekly refil										
1 AAG7090710 Pocket weekly refil	12.89	6-01-25-265-268-221	B FIRE PREVENTION PROG: Office Mater/Sup	R	09/01/16	09/16/16	I37416875	N		
Vendor Total:	454.12									

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
	Item Description		Amount	Charge Account	Acct Type Description						
W REYNOL WILLIAM E. REYNOLDS											
	16-02635	08/17/16	July 2016 Prosecutor								
	1	July 28, 2016	Municipal	250.00	6-01-20-155-155-279	R	08/17/16	09/16/16		CTWRE7/28/16	N
			Vendor Total:	250.00							
WITMER WITMER ASSOCIATES INC *											
	16-02329	07/12/16	MSA-10095774 Altair 4 vehicle								
	1	MSA-10095774	Altair 4 vehicle	203.60	6-01-25-265-265-259	R	07/12/16	09/16/16		1711610	N
	16-02369	07/13/16	45670-ZZ Steamlight portable								
	1	45670-ZZ	Steamlight portable	1,150.00	6-01-25-265-265-293	R	07/13/16	09/16/16		1713486	N
	2	QM-SLB-1	Zico Quic mount scene	110.00	6-01-25-265-265-293	R	07/13/16	09/16/16			N
				1,260.00							
	16-02409	07/19/16	45670-ZZ streamlight portable								
	1	45670-ZZ	streamlight portable	1,150.00	6-01-25-265-265-259	R	07/19/16	09/16/16		1713127	N
	16-02413	07/19/16	MSA-10107602 MSA Altair 4x								
	1	MSA-10107602	MSA Altair 4x gas	950.00	6-01-25-265-265-293	R	07/19/16	09/16/16		1713130	N
			Vendor Total:	3,563.60							
<hr/>											
Total Purchase Orders:	248	Total P.O. Line Items:	629	Total List Amount:	662,299.06	Total Void Amount:	0.00				

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Hel d	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND:	5-01	5,532.17	0.00	5,532.17	0.00	0.00	5,532.17
CURRENT FUND:	6-01	525,686.34	0.00	525,686.34	0.00	0.00	525,686.34
	C-03	113,017.85	0.00	113,017.85	0.00	0.00	113,017.85
STATE & FEDERAL GRANTS APPROP:	G-02	18,062.70	0.00	18,062.70	0.00	0.00	18,062.70
Total Of All Funds:		662,299.06	0.00	662,299.06	0.00	0.00	662,299.06

Egg Harbor Township

Resolution No. 370

2016

RESOLUTION AUTHORIZING THE RELEASE OF EXECUTIVE SESSION MINUTES

WHEREAS, pursuant to the Open Public Meetings Act, P.L. 1975, Chapter 231 minutes of Executive Sessions are kept confidential until the matters discussed are concluded and no longer confidential; and

WHEREAS, the minutes identified on the attached Exhibit A have been identified as concluded and no longer confidential;

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 Executive Session Minutes listed on the attached Exhibit A are hereby released and may be made available to the public.

Dated: September 21, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 370

2016

RESOLUTION AUTHORIZING THE RELEASE OF EXECUTIVE SESSION MINUTES

EXHIBIT A

Meeting Date	Closed Session Resolution No.	Litigation or Personnel	Subject
Partial Release			
2016			
3/16/2016	156-2016	Personnel	Deputy Court Administrator
3/16/2016	159-2016	Litigation	Scheeler v. EHT et al
7/22/2016	292-2016	Personnel	Police Officer

Egg Harbor Township

Resolution No. 371
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
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: September 21, 2016

Eileen M. Tedesco, RMC
Township Clerk