

Egg Harbor Township Committee Meeting  
Municipal Building – H. Robert Switzer Courtroom  
3515 Bargaintown Road  
Egg Harbor Township, NJ 08234

**Wednesday, January 19, 2022 - 5:30 p.m.**  
**MINUTES**

Mayor Hodson called the meeting to order, 5:35 PM.

Deputy Township Clerk Hughes read the Opening Statement pursuant to the Open Public Meetings Act.

Roll Call:	Joe Cafero	present
	Ray Ellis	present
	Joe O'Donoghue	present
	Laura Pfrommer	present
	Paul Hodson	present

Also in attendance was Township Administrator Markulic, Deputy Township Administrator Mayfield, Township Solicitor Friedman, Township Engineer Watkins, Police Chief Hughes and Deputy Township Clerk Hughes.

Committeeman Ellis left the meeting at this time, 5:36 PM.

Mayor Hodson announced that due to an unexpected commitment members of the fire company need to attend, Donald Stauffer's presentation is being moved up on the agenda.

**Presentations**

Mayor Hodson called upon Donald Stauffer and recognized him on behalf of the governing body for his 35 years of valued and trusted service to the Township and offered him congratulations on his retirement by presenting him with camp rocking chairs.

**Open Topics of Discussion**

Speeding Complaint Sycamore Avenue - Police Chief Hughes / Engineer Watkins

Administrator Markulic said she requested Police Chief Hughes and Engineer Watkins to attend this evenings meeting to explain the issue and possible solutions for the Sycamore Avenue resident complaint. Mayor Hodson called upon the Police Chief. Chief Hughes explained that the complaint was brought to his attention after a Township Committee meeting, triggering extra patrol and two (2) speed trailers being placed in the area. Chief Hughes said this particular section of Sycamore Avenue is problematic due to the bend and vehicles needing to decelerate prior to the bend. The reports from the trailers are used to assist in the process to meet standards in the Manual on Uniform Traffic Control Devices (MUTCD) for speed shelves, 4-way stops, etc. Chief Hughes said he and Traffic Sergeant Graham met with Engineer Watkins to go over stats and options. Engineer Watkins said during the meeting they discussed MUTCD warrants for a multiway stop application. Unfortunately, only two (2) of the three (3) required warrants are met. This would be along Atlas Lane as well and therefore traffic counts will need to be done on Atlas Lane too. Engineer Watkins said once all the data is available, they can analyze it to come up with the best case scenario. He further explained that if all three (3) warrants are not met for a 4-way stop, another solution will need to be looked into. Mayor Hodson asked Engineer Watkins to explain warrants. Mr. Watkins responded, warrants are a condition that an intersection must meet

pursuant to the MUTCD. If they are met, then we are able to justify a 4-way stop at the intersection. If they are not met, a 4-way stop is not warranted at this time. Committeeman Cafero questioned if there are any other options. Engineer Watkins said at this point, making sure the intersection is safe. The amount of accidents at this intersection does not meet the top warrant for an automatic 4-way stop; five (5) accidents in a 12 month period. There have been 4 accidents in 4.5 years. Mr. Cafero asked if a 4-way stop would help with the speeding. Mr. Watkins replied, yes, but not the entire street. He explained that it is a cut through from Dogwood Avenue to West Jersey Avenue. He does not recommend speed shelves at this intersection either as it would only curb speeding at that exact location, since the vehicle would slow down to go over the shelf, then accelerate again the rest of the roadway, requiring multiple ones along the length of Sycamore Avenue. Due to this being a through street, the speed is not excessive enough to slow motorists down an extra 10 mph. Discussion followed regarding the amount of homes on Sycamore Avenue and how speed calculations are performed. Chief Hughes indicated that the location of the two (2) trailers was not allowing motorists to pick back up on their speed after coming out of the bend in the road and would like to change the location, as well as, get a better reading on types of vehicles and what time most traffic goes through that intersection. Chief Hughes said that after today's meeting he learned that Atlas Lane data will be an important part of the study. They also discussed the necessity of brush removal in the right-of-way of corner properties.

James Conover, 404 Sycamore Avenue explained that since he shared his concerns with the governing body several months ago, he has not seen police presence and the speeding continues. He purchased his own radar gun and clocked a red mustang going 71 mph. Discussion followed regarding the necessity to meet the warrants, find the right timeframe for officer presence and Mr. Conover's right as a civilian to issue a summons against those that he has on video, etc. Chief Hughes cautioned Mr. Conover on the use of a radar gun not being calibrated/certified.

Township Administrator Markulic questioned if the Township were to install a 4-way stop at the intersection without meeting the warrants, could there be legal consequences. Engineer Watkins responded, yes. He said that as the Township Engineer he has to certify that it meets the warrants as required in the MUTCD.

Chief Hughes and Engineer Watkins will continue to obtain data from other sections of Sycamore Avenue and Atlas Lane, as well as other options.

#### Hearts LLC – Therapeutic Riding Center - Request to partner with Township

In attendance was Stefanie Green, Executive Director, Financial Secretary Gene Arone and Board Members from Hearts LLC to discuss their request to lease Township owned property at 220 Leap Street, currently being leased to the Egg Harbor Township Police Athletic League. A packet was distributed to the governing body including programs to be offered, as well as, their plans for an indoor arena, round pen and obstacle course on the property (attached to minutes). Members explained Hearts LLC's mission to promote the physical, cognitive, emotional and social well-being of people with special needs through equine-assisted services.

Hector Tavarez, Executive Director of the Egg Harbor Township Police Athletic League was in attendance to support the termination of lease prior to its expiration date with his organization, in order to allow the execution of a lease with Hearts Riding Center, Inc.

Discussion followed regarding background checks on employees/volunteers, the JIF's requirements and additional insured coverage. The governing body had questions and/or concerns that could not be answered at this time. Therefore, it was decided that they will not act upon Resolution No. 85, authorizing Township Committee to terminate lease with the Egg Harbor Township Police Athletic

League located at 220 Leap Street in Egg Harbor Township and Resolution No. 86, authorizing Township Committee to execute lease with the Hearts Riding Therapy Center, Inc. located at 220 Leap Street in Egg Harbor Township, listed on the consent calendar.

**New Business**

Administrator Markulic said the purpose of Ordinance No. 4, an ordinance to amend Chapter 64 of the Township Code entitled “Alcoholic Beverages”, specifically Section 64-3 entitled “Licenses”, is to increase the authorized number of Plenary Retail Distribution Licenses from five (5) to six (6). Ms. Markulic explained that the 2020 Census revealed that our population increased by more than the required 7,500, allowing us to increase our authorized license number.

The Administrator advised that there is a need for a supplemental agenda and reviewed each item listed on it.

Deputy Township Clerk read the Video Broadcast/Television Statement.

Mayor Hodson led the Pledge of Allegiance.

Roll Call:	Joe Cafero	present
	Ray Ellis	absent
	Joe O’Donoghue	present
	Laura Pfrommer	present
	Paul Hodson	present

**Ordinances – Introduction**

Number	Title
<b>4</b>	<b>An ordinance to amend Chapter 64 of the Township Code entitled “Alcoholic Beverages”, specifically Section 64-3 entitled “Licenses”</b>
<b>Purpose</b>	<i>The purpose of this ordinance is to increase the authorized number of Plenary Retail Distribution Licenses from five (5) to six (6)</i>
A public hearing on Ordinance No. 4 of 2022 will be held on Wednesday, February 16, 2022.	
<b>Motion Cafero second O’Donoghue to introduce Ordinance 4</b>	
<b>Roll Call Vote</b>	Cafero/yes Ellis/absent O’Donoghue/yes Pfrommer/yes Hodson/yes

**Ordinances – Introduction (Supplemental Agenda)**

Number	Title
<b>5</b>	<b>An ordinance to amend Chapter 87, entitled “Cannabis” of the Code of the Township of Egg Harbor, to regulate the process for obtaining Local Support for Suitability of Cannabis Business and imposition of a transfer and user tax</b>
<b>Purpose</b>	<i>The purpose of this ordinance is to regulate the process for obtaining Local Support for Suitability of Cannabis Business and imposition of a transfer and user tax</i>
A public hearing on Ordinance No. 5 of 2022 will be held on Wednesday, February 16, 2022.	
<b>Motion Pfrommer second O’Donoghue to introduce Ordinance 5</b>	
<b>Roll Call Vote</b>	Cafero/yes Ellis/absent O’Donoghue/yes Pfrommer/yes Hodson/yes

Ordinances are available to any member of the general public on our website, [www.ehtgov.org](http://www.ehtgov.org).

## General Public Discussion

Jerry Dixon, Leap Street shared his concerns with standing water freezing on the “S” turn on Delancy Avenue, as well as, asked if the speed bump on Leap Street could be removed. Both concerns will be referred to the Township Engineer.

Paul Weikel, 6157 Mill Road was in attendance to question the governing body on why Hector Tavaréz was on his property in a Township vehicle. Mr. Weikel was urged to contact the police in the future.

### **Motion Cafero second Pfrommer to close the public portion of meeting**

<b>Vote:</b>	All present voted, yes
--------------	------------------------

## Resolutions (Consent Calendar)

Resolution’s 85 and 86 were removed from the Consent Calendar and died for a lack of a motion to adopt. See “Hearts LLC – Therapeutic Riding Center - Request to partner with Township”.

Number	Title
<b>82</b>	Resolution rescinding Resolution No. 575 of 2021 entitled, “Resolution authorizing renewal of Alcoholic Beverage Plenary Retail Consumption License No. 0108-33-028-011 for Berkshire LLC for the licensing period of July 1, 2020 to June 30, 2021 and July 1, 2021 to June 30, 2022 where Special Rulings have been obtained”
<b>83</b>	Resolution authorizing renewal of Alcoholic Beverage Plenary Retail Consumption License No. 0108-33-028-011 for Berkshire LLC for the licensing period of July 1, 2020 to June 30, 2021, where Special Rulings have been obtained
<b>84</b>	Resolution authorizing renewal of Alcoholic Beverage Plenary Retail Consumption License No. 0108-33-028-011 for Berkshire LLC for the licensing period of July 1, 2021 to June 30, 2022, where a Special Ruling has been obtained
<b>85 - Removed</b>	<del>Resolution authorizing Township Committee to terminate lease with the Egg Harbor Township Police Athletic League located at 220 Leap Street in Egg Harbor Township</del>
<b>86 - Removed</b>	<del>Resolution authorizing Township Committee to execute lease with the Hearts Riding Therapy Center, Inc. located at 220 Leap Street in Egg Harbor Township</del>
<b>87</b>	Resolution authorizing the award of a non-fair and open contract for Volunteer Fire Department Life Insurance Policy with Standard Insurance Company
<b>88</b>	Resolution authorizing the purchase of Body Worn Cameras pursuant to New Jersey State Contract – Division of Purchase and Property Contract Number 17-FLEET-00793
<b>89</b>	Resolution authorizing the sale of Township vehicle to the Atlantic County Sheriff’s Department
<b>90</b>	Resolution amending the Temporary Budget for the Calendar Year 2022
<b>91</b>	Resolution transferring monies from one appropriation to another
<b>92</b>	Resolution supporting the Heads Up for Pedestrian Safety Campaign
<b>93</b>	Resolution supporting Egg Harbor Township Sustained Enforcement Grant (STEP Grant)
<b>94</b>	Resolution authorizing release of performance bond posted for Curb and Sidewalk Permit 9 of 2021 for work location at Commerce Drive
<b>95</b>	Resolution authorizing release of performance bond posted for Curb and Sidewalk Permit 10 of 2020 for 38 Seaview Drive (Block 9502 Lot 24)
<b>96</b>	Resolution authorizing refund of surety posted for Street Opening Permit 12 of 2021 to Calmar Associates LLC for Woodland Avenue
<b>97</b>	Resolution authorizing refund of surety posted for Curb and Sidewalk Permit 2 of 2021 for 154 Bevis Mill Road (Block 7101 Lot 133.05)
<b>98</b>	Resolution authorizing refund of surety posted for Curb and Sidewalk Permit 12 of 2021 for 1 Seaview Drive (Block 9502 Lot 1)

<b>99</b>	Resolution authorizing refund of construction permit for Block 6302, Lot 11.02 (141 Steelmanville Road)
<b>100</b>	Resolution authorizing refund of unused escrow for Police Detail to Communications Construction Group, LLC
<b>101</b>	Resolution authorizing refund of overpaid taxes
<b>102</b>	Resolution amending Resolution 78 of 2022 entitled "Resolution granting unpaid military leave to Christopher Wagner"
<b>103</b>	Resolution appointing Justin Riggs to fill an unexpired term as an Alternate Member on the Municipal Utilities Authority
<b>104</b>	Resolution appointing Drew Cancelosi as Laborer in the Department of Public Works
<b>105</b>	Resolution appointing Gregg Leavens as Heavy Equipment Operator in the Department of Public Works
<b>106</b>	Resolution approving permanent employee status for Josie Hill
<b>107</b>	Resolution granting paid military leave to Viviana Lara
<b>108</b>	Resolution re-appointing Dominik Newman, William Fair and John VanEtten as SLEO Class II Police Officers
<b>Motion Cafero second Pfrommer to approve Consent Calendar Resolutions 82 through 108, excluding 85 and 86</b>	
<b>Roll Call Vote</b>	Cafero/yes Ellis/absent O'Donoghue/yes Pfrommer/yes Hodson/yes

### Resolutions (Supplemental Consent Calendar)

<b>Number</b>	<b>Title</b>
<b>112</b>	Resolution appointing Jorge Restrepo, Chris Heacock and William Pauls to fill unexpired terms on the Zoning Board of Adjustment
<b>113</b>	Resolution granting paid military leave to Melvin Laramore
<b>114</b>	Resolution amending Resolution No. 50 of 2022 entitled "Resolution authorizing the Township Assessor to act as Agent for the taxing district of the Township of Egg Harbor and to file a petition or petitions of appeals on behalf of the Township of Egg Harbor for calendar year 2022"
<b>115</b>	Resolution authorizing Mayor and Township Clerk to execute Change Order 1 to the contract awarded to Arawak Paving Co. Inc. for Contract No. 105 - 2021 Road Program
<b>Motion Cafero second Pfrommer to approve Consent Calendar Resolutions 112 of 2022 through 115 of 2022</b>	
<b>Roll Call Vote</b>	Cafero/yes Ellis/absent O'Donoghue/yes Pfrommer/yes Hodson/yes

### Release of Closed Session

<b>Number</b>	<b>Title</b>
<b>109</b>	Resolution authorizing the release of Executive Session Minutes
<b>Motion Pfrommer second Cafero to approve Resolution 109</b>	
<b>Roll Call Vote</b>	Cafero/yes Ellis/absent O'Donoghue/yes Pfrommer/yes Hodson/yes

### Resolution (Bill List)

<b>Number</b>	<b>Title</b>
<b>110</b>	Authorizing payment of all bills pursuant to Exhibit A
<b>Motion Cafero second Pfrommer to adopt Resolution 110</b>	
<b>Roll Call Vote</b>	Cafero/yes Ellis/absent O'Donoghue/yes Pfrommer/yes Hodson/yes

## Reports

### *Township Committee:*

Committeeman O'Donoghue said he has been working with getting the help needed for a homeless woman, including the donation of funds to have her stay in a hotel, out of the cold.

Committeeman Cafero referred to the Therapeutic Riding Center and said it's a wonderful organization with extremely helpful and successful programs.

Deputy Mayor Pfrommer said it is pothole season and reminded residents that they can go to our website and report them online. Also, spring sport signups will be starting soon and can be found on the Parks and Recreation page of our website.

Mayor Hodson echoed Mrs. Pfrommer's pothole announcement and added street light outages can be reported the same way. Mr. Hodson reported on a bad house fire earlier this week, complimented all five (5) fire companies whom responded and said everyone was able to get out of the home.

### *Administrator:*

Administrator Markulic reported on the generosity of Bare Knuckle Café. They provided food to all our first responders during the snow storm.

## Approvals

<b>Motion Cafero second Pfrommer to approve the regular meeting minutes from the December 15, 2021 Township Committee Meeting</b>	
<b>Vote</b>	All present voted, yes

<b>Motion Cafero second O'Donoghue to approve the regular meeting minutes from the January 5, 2022 Reorganization Township Committee Meeting</b>	
<b>Vote</b>	All present voted, yes

<b>Motion Pfrommer second Cafero to approve monthly departmental reports for December 2021</b>	
<b>Vote</b>	All present voted, yes

## Closed Session

Number	Title
<b>111</b>	Authorizing the Township Committee to convene into a Closed Executive Session to discuss matters which may involve personnel; Police Hiring's (3 months) and legal matters; Hearts LLC, Therapeutic Riding Center (6 months), Dagit Litigation (6 months), Boy Scout Lawsuit (6 months), Seaview Harbor Litigation (1 year) and PAL Lease's (1 year)
<b>Motion Cafero second Pfrommer to approve Resolution 111</b>	
<b>Roll Call Vote</b>	Cafero/yes Ellis/absent O'Donoghue/yes Pfrommer/yes Hodson/yes

## Adjournment

<b>Motion Pfrommer second Cafero to adjourn the meeting, 8:05 p.m.</b>	
<b>Vote</b>	All present voted, yes

---

Paul W. Hodson, Mayor

---

Janice F. Hughes, RMC  
Deputy Township Clerk

These minutes were approved at the February 2,  
2022 Township Committee meeting.

Egg Harbor Township Committee Meeting  
Municipal Building – H. Robert Switzer Courtroom  
3515 Bargaintown Road  
Egg Harbor Township, NJ 08234

**Wednesday, January 19, 2022 - 5:30 p.m.**  
**AGENDA**

- I. **Call to Order**
- II. **Opening Statement pursuant to the Open Public Meetings Act**
- III. **Roll Call:** Joe Cafero  
Ray Ellis  
Joe O'Donoghue  
Laura Pfrommer  
Paul Hodson
- IV. **Open Topics of Discussion**
  - A. **Speeding Complaint Sycamore Avenue**  
Police Chief Hughes / Engineer Watkins
  - B. **Hearts LLC – Therapeutic Riding Center**  
Request to partner with Township
- V. **New Business**
- VI. **Other Business**
- VII. **Video Broadcast/Television Statement**
- VIII. **Pledge of Allegiance**
- IX. **Roll Call:** Joe Cafero  
Ray Ellis  
Joe O'Donoghue  
Laura Pfrommer  
Paul Hodson
- X. **Presentations**

Recognizing Donald Stauffer for his 35 years of service and congratulating him on his retirement.



**XI. Ordinances – Introduction**

<b>Number</b>	<b>Title</b>
<b>4</b>	<b>An ordinance to amend Chapter 64 of the Township Code entitled “Alcoholic Beverages”, specifically Section 64-3 entitled “Licenses”</b>
<b>Purpose</b>	<i>The purpose of this ordinance is to increase the authorized number of Plenary Retail Distribution Licenses from five (5) to six (6)</i>
A public hearing on Ordinance No. 4 of 2022 will be held on Wednesday, February 16, 2022.	
<b>Motion to introduce Ordinance 4</b>	
<b>Roll Call Vote</b>	Cafero      Ellis      O’Donoghue      Pfrommer      Hodson

Ordinances are available to any member of the general public on our website, [www.ehtgov.org](http://www.ehtgov.org).

**XII. General Public Discussion**

<b>Motion to close the public portion of meeting</b>	
<b>Vote:</b>	

**XIII. Resolutions (Consent Calendar)**

<b>Number</b>	<b>Title</b>
<b>82</b>	Resolution rescinding Resolution No. 575 of 2021 entitled, “Resolution authorizing renewal of Alcoholic Beverage Plenary Retail Consumption License No. 0108-33-028-011 for Berkshire LLC for the licensing period of July 1, 2020 to June 30, 2021 and July 1, 2021 to June 30, 2022 where Special Rulings have been obtained”
<b>83</b>	Resolution authorizing renewal of Alcoholic Beverage Plenary Retail Consumption License No. 0108-33-028-011 for Berkshire LLC for the licensing period of July 1, 2020 to June 30, 2021, where Special Rulings have been obtained
<b>84</b>	Resolution authorizing renewal of Alcoholic Beverage Plenary Retail Consumption License No. 0108-33-028-011 for Berkshire LLC for the licensing period of July 1, 2021 to June 30, 2022, where a Special Ruling has been obtained
<b>85</b>	Resolution authorizing Township Committee to terminate lease with the Egg Harbor Township Police Athletic League located at 220 Leap Street in Egg Harbor Township
<b>86</b>	Resolution authorizing Township Committee to execute lease with the Hearts Riding Therapy Center, Inc. located at 220 Leap Street in Egg Harbor Township
<b>87</b>	Resolution authorizing the award of a non-fair and open contract for Volunteer Fire Department Life Insurance Policy with Standard Insurance Company
<b>88</b>	Resolution authorizing the purchase of Body Worn Cameras pursuant to New Jersey State Contract – Division of Purchase and Property Contract Number 17-FLEET-00793
<b>89</b>	Resolution authorizing the sale of Township vehicle to the Atlantic County Sheriff’s Department
<b>90</b>	Resolution amending the Temporary Budget for the Calendar Year 2022
<b>91</b>	Resolution transferring monies from one appropriation to another
<b>92</b>	Resolution supporting the Heads Up for Pedestrian Safety Campaign

<b>93</b>	Resolution supporting Egg Harbor Township Sustained Enforcement Grant (STEP Grant)
<b>94</b>	Resolution authorizing release of performance bond posted for Curb and Sidewalk Permit 9 of 2021 for work location at Commerce Drive
<b>95</b>	Resolution authorizing release of performance bond posted for Curb and Sidewalk Permit 10 of 2020 for 38 Seaview Drive (Block 9502 Lot 24)
<b>96</b>	Resolution authorizing refund of surety posted for Street Opening Permit 12 of 2021 to Calmar Associates LLC for Woodland Avenue
<b>97</b>	Resolution authorizing refund of surety posted for Curb and Sidewalk Permit 2 of 2021 for 154 Bevis Mill Road (Block 7101 Lot 133.05)
<b>98</b>	Resolution authorizing refund of surety posted for Curb and Sidewalk Permit 12 of 2021 for 1 Seaview Drive (Block 9502 Lot 1)
<b>99</b>	Resolution authorizing refund of construction permit for Block 6302, Lot 11.02 (141 Steelmanville Road)
<b>100</b>	Resolution authorizing refund of unused escrow for Police Detail to Communications Construction Group, LLC
<b>101</b>	Resolution authorizing refund of overpaid taxes
<b>102</b>	Resolution amending Resolution 78 of 2022 entitled "Resolution granting unpaid military leave to Christopher Wagner"
<b>103</b>	Resolution appointing Justin Riggs to fill an unexpired term as an Alternate Member on the Municipal Utilities Authority
<b>104</b>	Resolution appointing Drew Cancelosi as Laborer in the Department of Public Works
<b>105</b>	Resolution appointing Gregg Leavens as Heavy Equipment Operator in the Department of Public Works
<b>106</b>	Resolution approving permanent employee status for Josie Hill
<b>107</b>	Resolution granting paid military leave to Viviana Lara
<b>108</b>	Resolution re-appointing Dominik Newman, William Fair and John VanEtten as SLEO Class II Police Officers
<b>Motion to approve Consent Calendar Resolutions 82 through 108</b>	
<b>Roll Call Vote</b>	Cafero      Ellis      O'Donoghue      Pfrommer      Hodson

**XIV. Release of Closed Session**

<b>Number</b>	<b>Title</b>
<b>109</b>	Resolution authorizing the release of Executive Session Minutes
<b>Motion to approve Resolution 109</b>	
<b>Roll Call Vote</b>	Cafero      Ellis      O'Donoghue      Pfrommer      Hodson

**XV. Resolution (Bill List)**

<b>Number</b>	<b>Title</b>
<b>110</b>	Authorizing payment of all bills pursuant to Exhibit A
<b>Motion to adopt Resolution 110</b>	
<b>Roll Call Vote</b>	Cafero      Ellis      O'Donoghue      Pfrommer      Hodson

**XVI. Reports**

*Township Committee:*  
*Administrator:*

**XVII. Approvals**

<b>Motion to approve the regular meeting minutes from the December 15, 2021 Township Committee Meeting</b>	
<b>Vote</b>	

<b>Motion to approve the regular meeting minutes from the January 5, 2022 Reorganization Township Committee Meeting</b>	
<b>Vote</b>	

<b>Motion to approve monthly departmental reports for December 2021</b>	
<b>Vote</b>	

**XVIII. Closed Session**

<b>Number</b>	<b>Title</b>
<b>111</b>	Authorizing the Township Committee to convene into a Closed Executive Session to discuss matters which may involve personnel and/or legal matters
<b>Motion to approve Resolution 111</b>	
<b>Roll Call Vote</b>	Cafero      Ellis      O'Donoghue      Pfrommer      Hodson

**XIX. Adjournment**

<b>Motion to adjourn the meeting</b>	
<b>Vote</b>	

**EGG HARBOR TOWNSHIP COMMITTEE**  
**January 19, 2022**

**SUPPLEMENTAL AGENDA**

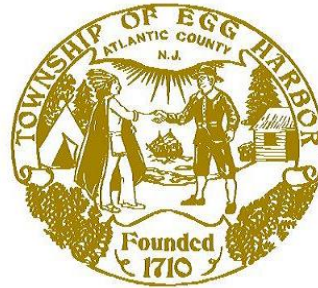
**Ordinance - Introduction**

<b>Number</b>	<b>Title</b>
<b>5</b>	<b>An ordinance to amend Chapter 87, entitled “Cannabis” of the Code of the Township of Egg Harbor, to regulate the process for obtaining Local Support for Suitability of Cannabis Business and imposition of a transfer and user tax</b>
<b>Purpose</b>	<i>The purpose of this ordinance is to regulate the process for obtaining Local Support for Suitability of Cannabis Business and imposition of a transfer and user tax</i>
A public hearing on Ordinance No. 5 of 2022 will be held on Wednesday, February 16, 2022.	
<b>Motion to introduce Ordinance 5</b>	
<b>Roll Call Vote</b>	Cafero      Ellis      O’Donoghue      Pfrommer      Hodson

Ordinances are available to any member of the general public on our website, [www.ehtgov.org](http://www.ehtgov.org).

**Resolutions (Supplemental Consent Calendar)**

<b>Number</b>	<b>Title</b>
112	Resolution appointing Jorge Restrepo, Chris Heacock and William Pauls to fill unexpired terms on the Zoning Board of Adjustment
113	Resolution granting paid military leave to Melvin Laramore
114	Resolution amending Resolution No. 50 of 2022 entitled “Resolution authorizing the Township Assessor to act as Agent for the taxing district of the Township of Egg Harbor and to file a petition or petitions of appeals on behalf of the Township of Egg Harbor for calendar year 2022”
115	Resolution authorizing Mayor and Township Clerk to execute Change Order 1 to the contract awarded to Arawak Paving Co. Inc. for Contract No. 105 – 2021 Road Program
<b>Motion to approve Consent Calendar Resolutions 112 of 2022 through 115 of 2022</b>	
<b>Roll Call Vote</b>	Cafero      Ellis      O’Donoghue      Pfrommer      Hodson



# DONALD STAUFFER

FIRE OFFICIAL/ INVESTIGATOR/FIRE SUB-CODE OFFICIAL

November 14, 1986 to December 31, 2021

# Egg Harbor Township

## Ordinance No. 4

2022

**An ordinance to amend Chapter 64 of the Township Code entitled “Alcoholic Beverages”, specifically Section 64-3 entitled “Licenses”**

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

**SECTION 1:** Chapter 64 of the Code of the Township of Egg Harbor, Section 64-3D is hereby amended by increasing the authorized number of Plenary Retail Distribution Licenses from five (5) to six (6).

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

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

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

NOTICE IS HEREBY GIVEN THAT THE FOREGOING ORDINANCE WAS INTRODUCED AT A MEETING OF THE TOWNSHIP COMMITTEE OF EGG HARBOR TOWNSHIP, IN THE COUNTY OF ATLANTIC, STATE OF NEW JERSEY, HELD JANUARY 19, 2022 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 FEBRUARY 16, 2022.

Dated: January 19, 2022

---

Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

## Ordinance No. 5

2022

**An ordinance to amend Chapter 87, entitled “Cannabis” of the Code of the Township of Egg Harbor, to regulate the process for obtaining Local Support for Suitability of Cannabis Business and imposition of a transfer and user tax**

**WHEREAS**, pursuant to the provisions of N.J.S.A. 17:30-5.1, on July 21, 2021, the Township of Egg Harbor has adopted Ordinance No. 30 of 2021 creating Chapter 87 to license and regulate cannabis businesses and Ordinance No. 31 of 2021 amending Chapter 225, to authorize certain marketplace classes of licensed cannabis businesses in designated zoning districts; and

**WHEREAS**, the Township Committee of the Township of Egg Harbor has determined that the cultivation, manufacture, wholesale, and distribution of cannabis as well as its retail sale and delivery present special concerns and should be permitted in appropriate locations and regulated to protect the health safety and welfare of its citizens; and

**WHEREAS**, an Applicant that seeks to own and operate a proposed cannabis business is required to demonstrate local support from a municipality as to suitability and appropriateness of its business location pursuant to N.J.A.C. 17:30-5.1(g) and/or N.J.S.A. 24:6I-7.2(4); and

**WHEREAS**, Township officials are required to review and consider a request of an Applicant to conduct a cannabis business at specific location within the municipality; and

**WHEREAS**, the Township has determined that an administrative process must be established to review request to determine whether the proposed location is suitable and appropriate for the proposed activities that are related to the operations of the proposed cannabis business to be conducted; and

**WHEREAS**, the Township of Egg Harbor declares its acceptance of N.J.S.A. 24:6I-1, et seq. entitled "Jake Honig Compassionate Use Medical Cannabis Act" (hereinafter referred to as the "Act"); and

**WHEREAS**, pursuant to N.J.S.A. 24:6I-10i, the Township seeks to impose a transfer tax on any medical cannabis dispensed by any dispensary located within the Township; and

**BE IT ORDAINED**, by the Township Committee of the Township of Egg Harbor, in the County of Atlantic, New Jersey that the Code of the Township of Egg Harbor, Chapter 87, entitled “Cannabis” shall be amended as follows:

**SECTION 1.** Chapter 87 of the Code of the Township of Egg Harbor is hereby amended by the establishment and insertion of a new sub-chapter, 87-3 entitled “Resolution of Local Support”

### §87-3. Resolution of Local Support.

No person, firm, or corporation may be licensed to own or operate a recreational cannabis business without first having acquired a properly adopted Resolution of Local Support in accordance with the provisions of this Chapter.

- A. **Application.** All applicants requesting local support pursuant to N.J.A.C. 17:30-5.1(g) shall submit a completed application form and supply all items requested by local officials in a manner prescribed by the Township. Said application must include a non-refundable fee of \$2,500.00 for the administrative review, a concept plan, and any other information deemed necessary to make a determination regarding the suitability of the specific cannabis business and activities related to its business operations for the proposed intended location.
- B. **Administrative Review.** Said request shall be subject for review by Township officials and by a Technical Review Committee, if deemed necessary. Township officials and/or the Technical Review Committee shall issue its recommendations to the Township Committee who shall adopt a Resolution to either approve or deny the request of support, which may include conditions for approval.
- C. **Land-Use Compliance Required.** The adoption of a resolution of support does not constitute a zoning permit or land use approval and no lot hereafter may be used and no building or part thereof hereafter may be demolished, erected, constructed, reconstructed, moved, extended, converted, altered, maintained or used except in conformity with the provisions of this Chapter, Township ordinances and all other applicable government requirements, conditions, and approvals.
- D. **Appeal.** In the event of the denial of local support, the applicant may appeal to the Township Committee for a hearing. The appeal shall be filed, in writing, with the Township Clerk within 14 days after notification of the denial. The Township Committee shall hold its hearing within 14 days thereafter, and its decision shall be final.

**SECTION 2.** Chapter 87 of the Township Code is hereby amended by the renumbering of all other subchapters to accommodate these new provisions as follows:

### §87-4. License.

- A. Laws applicable. All application for licenses, all licenses issued and all proceedings under this Chapter shall be in accordance with the Act, rules, regulations, and all other applicable laws of the State of New Jersey.
- B. Issuing authority. All licenses required by this Chapter shall be issued by the Township Committee, which shall also administer the provisions of this Chapter.



C. License required. It shall be unlawful for any person, firm, or corporation to own or operate within this municipality any recreational cannabis businesses for the cultivation, manufacture, wholesale, and distribution of cannabis as well as its retail sale and delivery without first having obtained a properly issued license that is issued in accordance with the New Jersey Cannabis Regulatory, Enforcement Assistance, and Marketplace Modernization Act (P.L. 2021, c.16) and the provisions of this Chapter.

D. License fees. The annual license fees, type and maximum number of licenses for the cultivation, manufacture, wholesale, distribution retail sale and delivery of cannabis shall be as follows:

- i. The application fee for Class 1-5 Licenses shall be \$10,000 and \$10,000 per annum thereafter.
- ii. The application fee for Class 6 License shall be \$2,500 and \$2,500 per annum thereafter.
- iii. There shall be a maximum of four (4) Class 5 Licenses issued, exclusive of any vertically integrated medical marijuana facility.
- iv. There shall be a maximum of four (4) Class 6 Licenses issued, exclusive of any vertically integrated medical marijuana facility.

E. Hours. The hours of public operation for all Class 1 (Cannabis Cultivator), 2 (Cannabis Manufacturer), 3 (Cannabis Wholesaler), and 4 (Cannabis Distributor) Licensed cannabis businesses shall be limited to 7:00 AM through 10:00 PM daily. The hours of public operation for all Class 5 Licenses (Cannabis Retailer) shall be limited to 8:00 AM through 10:00 PM daily.

#### **§87-5. On-site restrictions.**

On-site consumption of cannabis in any form or its transfer from its original packaging by patrons, employees or other persons in the building, premises, or in any automobile or other vehicle located on the premises is prohibited.

#### **§87-6. Persons under legal age.**

- A. Presence. No person under the legal age of 21 shall be allowed in any building where cannabis is sold.
- B. Purchase of cannabis by a person under legal age. No person under the legal age of 21 shall purchase, attempt to purchase or have another purchase for that person any cannabis on any premises license for the sale of cannabis.
- C. Purchase of cannabis for a person under the legal age. No person shall purchase, attempt to purchase, or transfer cannabis to a person under the legal age of 21. It shall be unlawful for any person to induce or attempt to induce any licensee or any employee of a licensing to sell, serve or deliver cannabis to a person under the legal age of 21.

**SECTION 3.** Chapter 87 of the Township Code is hereby amended by the replacing subchapter 87-6 entitled Taxation in its entirety and replacing it with the following new provisions:

## **§ 87-7. CANNABIS TRANSFER AND USER TAX.**

### **A. Cannabis Transfer Tax.**

A Cannabis Transfer Tax is hereby imposed by the Township on the sale of cannabis or cannabis items by a cannabis establishment that is located in the Township of Egg Harbor, pursuant to N.J.S.A. 40:48I-1 et. seq. This Transfer Tax shall be imposed on gross receipts from the sale of cannabis or cannabis items by a cannabis cultivator to another cannabis cultivator; receipts from the sale of cannabis items from one cannabis establishment to another cannabis establishment; receipts from the retail sales of cannabis items by a cannabis retailer to retail consumers who are 21 years of age or older; or any combination thereof.

The Cannabis Transfer Tax rate imposed by the Township shall be at the highest rate established by State Statute, currently being two percent (2%) of the gross receipts from each sale by a cannabis cultivator; two percent (2%) of the receipts from each sale by a cannabis manufacturer; one percent (1%) of the receipts from each sale by a cannabis wholesaler; and two percent (2%) of the receipts from each sale by a cannabis retailer.

### **B. Cannabis User Tax.**

The Township of Egg Harbor hereby imposes a Cannabis User Tax at rates equivalent to the Cannabis Transfer Tax Rates set forth in Subsection 87-7.A. on any concurrent license holder, as permitted by Section 33 of the New Jersey Cannabis Regulatory, Enforcement Assistance, and Marketplace Modernization Act, operating more than one cannabis establishment. The User Tax shall be imposed on the value of each transfer or use of cannabis or cannabis items not otherwise subject to the transfer tax imposed pursuant to Subsection 87-7.A., from the license holder's establishment that is located in the Township of Egg Harbor to any of the license holder's other establishments, whether located in the Township of Egg Harbor or another municipality.

### **C. Medical Cannabis Transfer Tax.**

1. Pursuant to N.J.S.A. 24:6I-1, et seq. entitled "Jake Honig Compassionate Use Medical Cannabis Act (hereinafter the "Act") a Medical Cannabis Transfer Tax shall be fixed at a uniform percentage of two percent (2%) gross rate on all sales, each transfer or use of cannabis or cannabis items furnished by a licensed medical cannabis alternative treatment centers as defined by the Act, located in the Township of Egg Harbor to a medical cannabis handler for delivery to a purchaser or to a registered qualifying patient or the patient's caregiver.
2. The Medical Cannabis Transfer Tax shall be in addition to any other tax or fee imposed pursuant to any state or federal statute, local ordinance, or resolution by any governmental entity upon a Medical Cannabis Dispensary.
3. All taxes imposed by this section shall be collected on behalf of the Township of Egg Harbor by the person dispensing cannabis to the patient, the patient's designated caregiver, or cannabis handler from the license holder's establishment that is located in the Township to any of the other license holder's establishments, whether located in this Township or another municipality.
4. The Township and the alternative treatment center shall enter into any sales and use tax agreements as may be required by New Jersey law.

5. Definitions. As used in this section:

**CANNABIS** — Shall mean all parts of the plant genus Cannabis, whether growing or not, the seeds thereof, and every compound, manufacture, salt, derivative, mixture, or preparation of the plant or its seeds, except those containing resin extracted from the plant, but shall not include the mature stalks of the plant, fiber produced from the stalks, oil or cake made from the seeds of the plant, any other compound, manufacture, salt derivative, mixture, or preparation of such mature stalks, fiber, oil, or cake, or the sterilized seed of the plant which is incapable of germination. "Cannabis" shall not mean hemp, or a hemp product cultivated, handled, processed, transported, or sold pursuant to the "New Jersey Hemp Farming Act," P.L. 2019, c. 238 (C. 4:28-6 et al.).

**MEDICAL CANNABIS DISPENSARY** — Shall mean an organization issued a permit by the commission that authorizes the organization to: purchase or obtain medical cannabis and related supplies from medical cannabis cultivators; purchase or obtain medical cannabis products and related supplies from medical cannabis manufacturers; purchase or obtain medical cannabis, medical cannabis products, and related supplies and paraphernalia from other medical cannabis dispensaries and from clinical registrants; deliver, transfer, transport, distribute, supply, and sell medical cannabis and medical cannabis products to other medical cannabis dispensaries; furnish medical cannabis, including medical cannabis products, to a medical cannabis handler for delivery to a registered qualifying patient, designated caregiver, or institutional caregiver consistent with the requirements of subsection i. of section 27 of P.L. 2019, c. 153 (C. 24:6I-20); and possess, display, deliver, transfer, transport, distribute, supply, sell, and dispense medical cannabis, medical cannabis products, paraphernalia, and related supplies to qualifying patients, designated caregivers, and institutional caregivers. A medical cannabis dispensary permit shall not authorize the permit holder to cultivate medical cannabis, to produce, manufacture, or otherwise create medical cannabis products.

**D. Collection of Cannabis Transfer and User Taxes.**

1. Every person required to collect any taxes imposed by this article shall be personally liable for the tax imposed, collected or required to be collected. Any such person shall have the same right in respect to collecting the tax from his or her customer; provided, however, that the Business Administrator of the Township of Egg Harbor shall be joined as a party in any action brought to collect the tax.
2. Every person responsible for the collection of the Medical Cannabis Transfer Tax shall maintain books and/or records to substantiate the tax obligation, even if no tax is due.
3. All transfer taxes or user taxes imposed by this section shall be paid to the Chief Financial Officer of the Township of Egg Harbor on a quarterly basis payable for the prior three month's activities and due at the same time as quarterly dates for the collection of property taxes. Each quarter the Medical Cannabis Dispensary or cannabis establishment shall produce a report certified as true and accurate by the Chief Financial Officer or other similarly situated person of showing the gross revenues for each month of the preceding quarter. Each year before February 1, a financial report from an independent accountant certifying their revenues shall be provided to the Chief Financial Officer.

4. Pursuant to state law, any person who attempts to do anything whatsoever to avoid the full disclosure of the tax due under this article to avoid the payment of the whole or any part thereof, and any person who refuses to permit an officer or agent designated by the Township of Egg Harbor to examine his or her books, records and papers is a disorderly person.
5. If for any reason the tax imposed by this article is not paid when due, interest at a rate of twelve percent (12%) per annum on the amount of the tax due and an additional penalty of half of one percent (1/2%) of the amount of the unpaid tax for each month or fraction thereof during which the tax remains unpaid shall be added and collected or a minimum of fifty dollars (\$50), whichever is greater. Where action is brought for the recovery of any tax hereunder, the person liable shall, in addition, be liable for the cost of collection, including attorney's fees, interest and penalties imposed.
6. A copy of this subsection shall be transmitted to every Medical Cannabis Dispensary within the Township of Egg Harbor.

**§87-8. Revocation of license.**

- A. Any license issued under this Chapter may be suspended or revoked for a violation of any of the provisions of this Chapter, the provisions of Chapter 142, Mercantile license, Section 10, or any provision of the applicable statute or any of the rules or regulations of the State of New Jersey.
- B. Proceedings for the suspension or revocation shall be in accordance with the provisions of Chapter 142, Mercantile License, Section 1, or any provision of the applicable statute or any of the rules or regulations of the State of New Jersey by a service of the notice of charges preferred against the licensee and affording a reasonable opportunity for a hearing. Any suspension or revocation shall carry the penalties and prohibitions provided in the ordinances and statutes are referred to herein.
- C. Suspension or revocation of a license shall be in addition to any other penalty which may be imposed for a violation of this Chapter.

**§87-9. Violations and penalties.**

- A. Any licensee who shall violate or fail to comply with the provisions of this Chapter shall, upon conviction, have his, her or its license subject to a fine of \$2,500 for the first offense and \$3,500 for any subsequent offense as well as such penalties as may otherwise be provided by law.
- B. Any person who shall violate or fail to comply with the provisions of this Chapter shall, upon conviction, be subject to a minimum fine of \$250.00 or a maximum of \$2000 or by imprisonment for a term not exceeding 90 days or by a period of community service not exceeding 90 days as well as such penalties as may otherwise be provided by law.

**SECTION 4.** All ordinances and parts of Ordinances inconsistent herewith are hereby repealed.

**SECTION 5.** If any section, subsection, sentence, clause, phrase or portion of this Ordinance is for any reason held invalid or unconstitutional by a Court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision, and such holding shall not affect the validity of the remaining portions hereof.

**SECTION 6.** 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 JANUARY 19, 2022, 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 FEBRUARY 16, 2022, AT 5:30 P.M.

Dated: January 19, 2022

---

Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

## Resolution No. 82

2022

**Resolution rescinding Resolution No. 575 of 2021 entitled, “Resolution authorizing renewal of Alcoholic Beverage Plenary Retail Consumption License No. 0108-33-028-011 for Berkshire LLC for the licensing period of July 1, 2020 to June 30, 2021 and July 1, 2021 to June 30, 2022 where Special Rulings have been obtained”**

**WHEREAS**, Resolution No. 575 of 2021, adopted by Township Committee on December 15, 2021 authorized the renewal of Alcoholic Beverage Plenary Retail Consumption License No. 0108-33-028-011 for Berkshire LLC for the licensing period of July 1, 2020 to June 30, 2021 and July 1, 2021 to June 30, 2022 where Special Rulings have been obtained; and

**WHEREAS**, the State of New Jersey, Division of Alcoholic Beverage Control requires two (2) separate resolutions per transaction term;

**NOW THEREFORE BE IT RESOLVED**, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that Resolution No. 575 of 2021 is hereby rescinded in its entirety.

Dated: January 19, 2022

---

Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

## Resolution No. 83

2022

**Resolution authorizing renewal of Alcoholic Beverage Plenary Retail Consumption License No. 0108-33-028-011 for Berkshire LLC for the licensing period of July 1, 2020 to June 30, 2021, where Special Rulings have been obtained**

**WHEREAS**, Berkshire LLC has met all the requirements of the Alcoholic Beverage Plenary Retail Consumption License renewal process, including payment of all fees, receiving tax clearance and obtaining Special Rulings from the State of New Jersey, Office of the Attorney General, Department of Public Law and Public Safety, Division of Alcoholic Beverage Control, for the licensing period of July 1, 2020 to June 30, 2021;

**NOW THEREFORE BE IT RESOLVED**, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that Alcoholic Beverage Plenary Retail Consumption License No. 0108-33-028-011 issued to Berkshire LLC is hereby renewed for prior year term; July 1, 2020 to June 30, 2021, where Special Rulings have been obtained.

Dated: January 19, 2022

---

Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 84

2022

**Resolution authorizing renewal of Alcoholic Beverage Plenary Retail Consumption License No. 0108-33-028-011 for Berkshire LLC for the licensing period of July 1, 2021 to June 30, 2022, where a Special Ruling has been obtained**

**WHEREAS**, Berkshire LLC has met all the requirements of the Alcoholic Beverage Plenary Retail Consumption License renewal process, including payment of all fees, receiving tax clearance and obtaining a Special Ruling from the State of New Jersey, Office of the Attorney General, Department of Public Law and Public Safety, Division of Alcoholic Beverage Control, for the licensing period of July 1, 2021 to June 30, 2022;

**NOW THEREFORE BE IT RESOLVED**, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that Alcoholic Beverage Plenary Retail Consumption License No. 0108-33-028-011 issued to Berkshire LLC is hereby renewed for term; July 1, 2021 to June 30, 2022, where a Special Ruling has been obtained.

Dated: January 19, 2022

---

Eileen M. Tedesco, RMC  
Township Clerk



Removed from Consent Calendar and died for lack of motion to adopt.

# Egg Harbor Township

Resolution No. 85

2022

## Resolution authorizing Township Committee to terminate lease with the Egg Harbor Township Police Athletic League located at 220 Leap Street in Egg Harbor Township

**WHEREAS**, on September 13, 2018, by Resolution 323 of 2018 adopted on September 13, 2018, the Township and the Egg Harbor Township Police Athletic League entered into a lease for the property located at 220 Leap Street; known as Block 500, Lot 28 in Egg Harbor Township ("the property") which by its terms expires on September 13, 2023; and

**WHEREAS**, there is a need to lease a community center from the Egg Harbor Township Center, Inc. (Hearts RTC) to provide for recreational activities; and

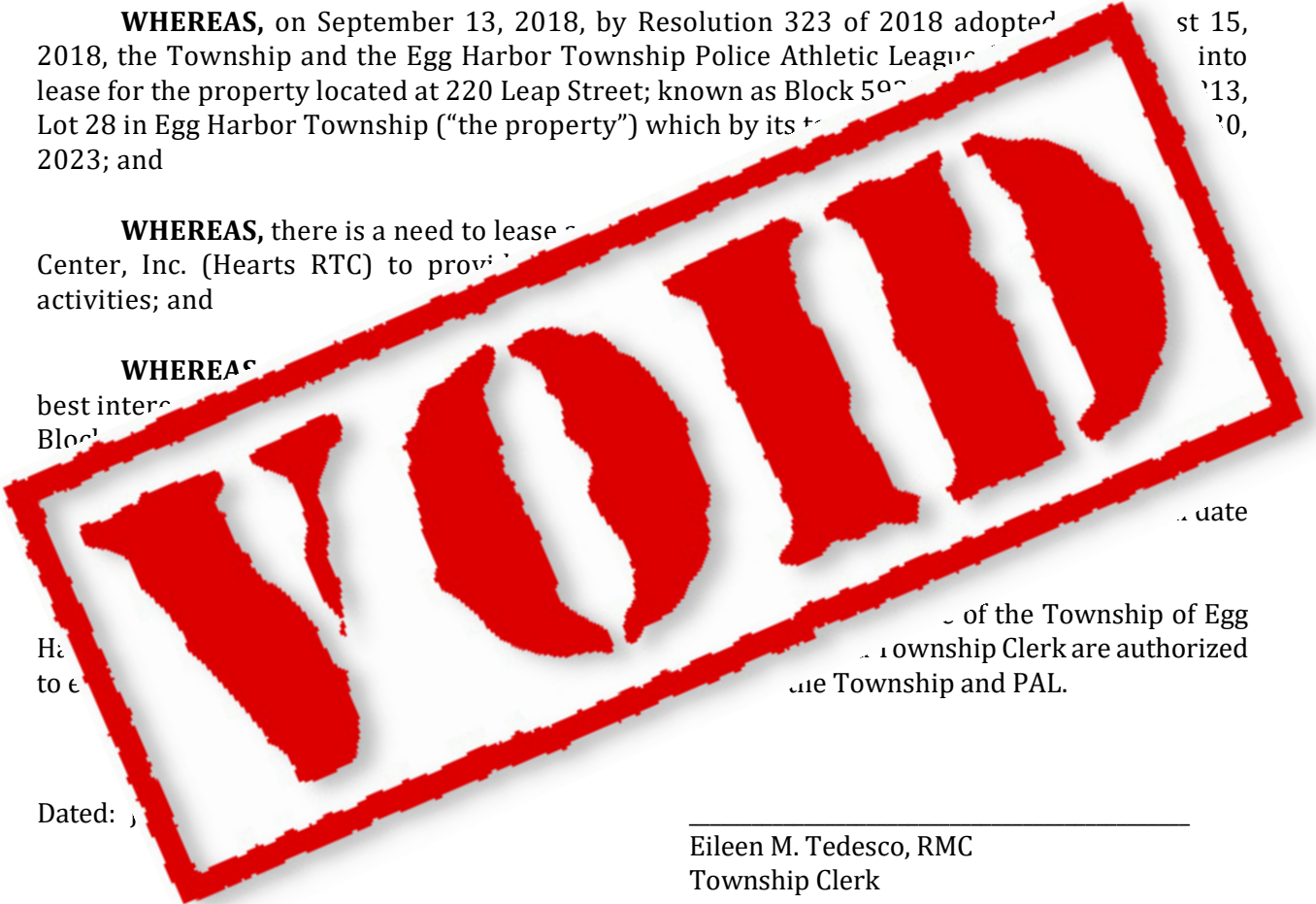
**WHEREAS**, it is in the best interests of the Township to terminate the lease with the Egg Harbor Township Police Athletic League located at 220 Leap Street, Egg Harbor Township, New Jersey.

Therefore, the Township Committee is authorized to terminate the lease with the Egg Harbor Township Police Athletic League located at 220 Leap Street, Egg Harbor Township, New Jersey. The Township Clerk and the Township Committee are authorized to execute and file this Resolution and PAL.

Dated: \_\_\_\_\_

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

Attachment



**Removed from Consent Calendar and died for lack of motion to adopt.**

# Egg Harbor Township

Resolution No. 86

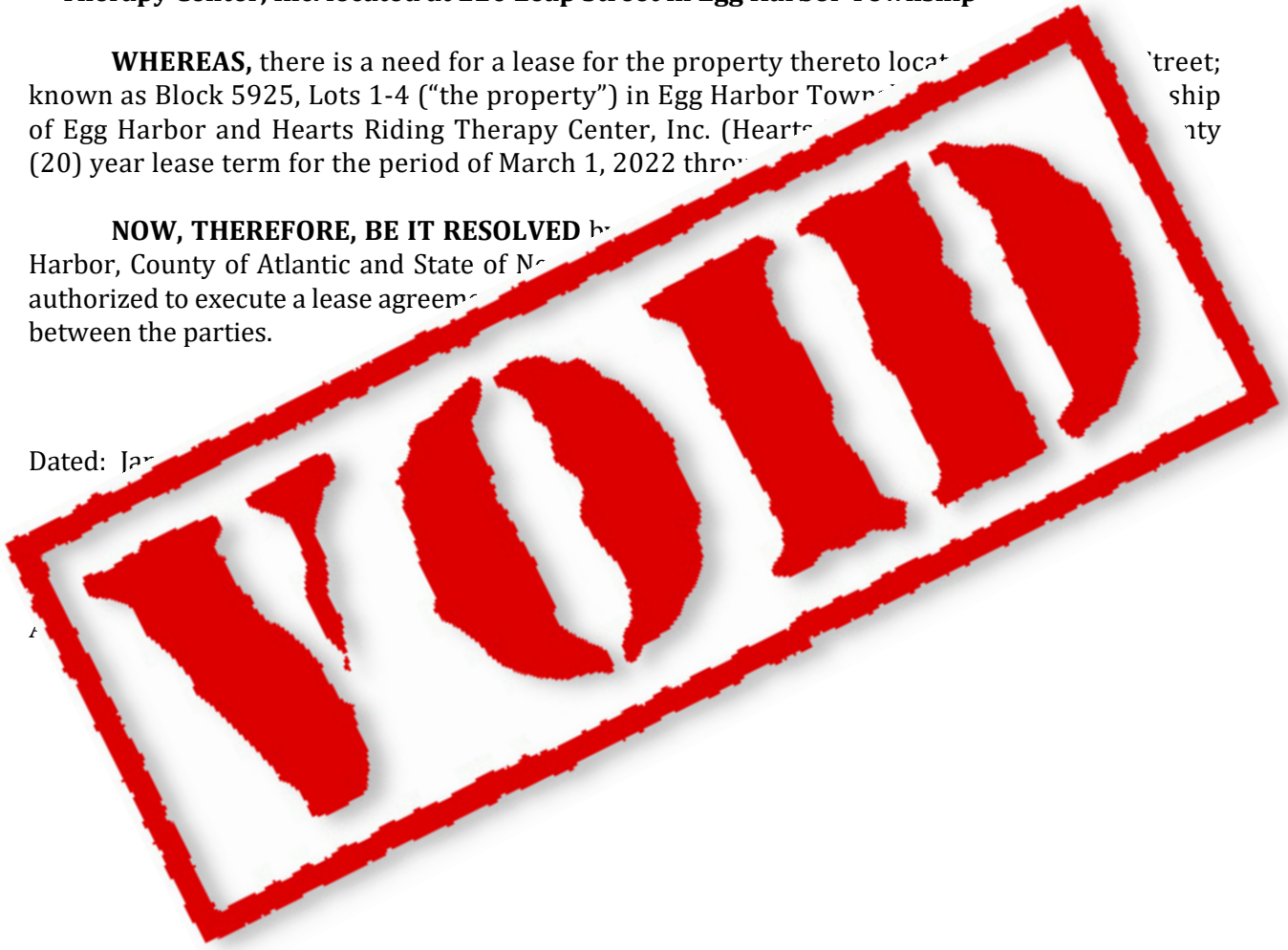
2022

**Resolution authorizing Township Committee to execute lease with the Hearts Riding Therapy Center, Inc. located at 220 Leap Street in Egg Harbor Township**

**WHEREAS**, there is a need for a lease for the property thereto located at 220 Leap Street; known as Block 5925, Lots 1-4 ("the property") in Egg Harbor Township, County of Atlantic and State of New Jersey; of Egg Harbor and Hearts Riding Therapy Center, Inc. (Hearts Riding Therapy Center, Inc.) for a (20) year lease term for the period of March 1, 2022 through March 1, 2042.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of Egg Harbor, County of Atlantic and State of New Jersey, that the Township Committee is authorized to execute a lease agreement between the parties.

Dated: January 11, 2022



# Egg Harbor Township

## Resolution No. 87

2022

### **Resolution authorizing the award of a non-fair and open contract for Volunteer Fire Department Life Insurance Policy with Standard Insurance Company**

**WHEREAS**, the Township of Egg Harbor has a need to renew a life insurance policy for use by the volunteer fire department as a non-fair and open contract pursuant to the provisions of N.J.S.A. 19:44A-20.5; and

**WHEREAS**, the purchasing agent has determined and certified in writing that the value of the insurance contract with Standard Insurance Company will exceed \$17,500; and

**WHEREAS**, the anticipated term of this contract is for the March 1, 2022-March 1, 2023; and

**WHEREAS**, Standard Insurance Company submitted a proposal in January 2022, indicating they will provide the policy; and

**WHEREAS**, Standard Insurance Company has completed and submitted a Business Entity Disclosure Certification, which certifies that Standard Insurance Company has not made any reportable contributions to a political or candidate committee in the previous one year, and that the contract will prohibit Standard Insurance Company from making any reportable contributions through the term of the contract;

**NOW, THEREFORE, BE IT RESOLVED**, that the Township Committee of the Township for Egg Harbor, County of Atlantic and State of New Jersey hereby authorizes the Mayor to enter into a contract with Standard Insurance Company as described herein; and

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

**BE IT FURTHER RESOLVED**, that the Chief Financial Officer certifies the funds are now available in account 2-01-23-210-210-339 Insurance Other: Municipal Excess \$27,896.70.

Dated: January 19, 2022

---

Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

## Resolution No. 88

2022

### Resolution authorizing the purchase of Body Worn Cameras pursuant to New Jersey State Contract – Division of Purchase and Property Contract Number 17-FLEET-00793

**WHEREAS**, a need exists for the acquisition of Body Worn Cameras, for the daily operations of the Township of Egg Harbor Police Department; and

**WHEREAS**, the Township of Egg Harbor may, without advertising for bids, purchase such materials through the New Jersey State Purchase and Property State Contracts pursuant to N.J.S.A. 40A:11-12 and N.J.A.C. 5:34-7.29 et. seq.; and

**WHEREAS**, under the state contract award, the following vendor holds New Jersey State Purchase and Property State Contracts for the body worn cameras and accessories:

Watch Guard, Inc.  
415 East Exchange Parkway  
Allen, TX 75002-2616

**WHEREAS**, WatchGuard, Inc. has provided a quote for the body worn cameras and accessories in an amount consistent with state contract 17-FLEET-00793, totaling \$115,140.00; and

**WHEREAS**, the Chief Financial Officer has certified funds are available within the Grant Fund budget in an amount not to exceed \$199,724.00

G-02-05-808-001-301 Body Worn Camera

**NOW, THEREFORE, BE IT RESOLVED**, that the Township Committee of the Township for Egg Harbor, County of Atlantic and State of New that the Police Department is authorized to procure the body worn cameras and accessories consistent with New Jersey Division of Purchase and Property Contract 17-FLEET-00793, from Watch Guard in the amount of \$115,140.00.

Dated: January 19, 2022

---

Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 89

2022

## Resolution authorizing the sale of Township vehicle to the Atlantic County Sheriff's Department

**WHEREAS**, a request has been made by the Atlantic County Sheriff's Department to purchase a Township vehicle identified below from the Police Department:

Vehicle	Vehicle Identification Number	Purchase Price
2015 Ram Promaster 1500 cargo van	3C6TRVAG7FE502667	\$30,000.00

**WHEREAS**, the Township has no further use for the a 2015 Ram Promaster 1500 cargo van which was used as a prisoner transport vehicle; and

**WHEREAS**, the Township is desirous of selling the vehicle to the Atlantic County Sheriff's Department for an agreed upon price of Thirty Thousand Dollars (\$30,000.00); and

**NOW, THEREFORE, BE IT RESOLVED**, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the Township hereby agrees to sell the above-identified vehicle to the Atlantic County Sheriff's Department.

Dated: January 19, 2022

---

Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

## Resolution No. 90

2022

### Resolution amending the Temporary Budget for the Calendar Year 2022

**WHEREAS**, N.J.S.A. 40A:4-19 provides that the Governing Body may and, if any contracts, commitments or payments are to be made prior to the adoption of the annual budget, shall by resolution, make appropriations to provide for the period from January 1st and ending March 31st 2022; and

**WHEREAS**, the total of the appropriations so made shall not exceed 26.25% of the total of the appropriations for all purposes in the budget for the preceding year, excluding in both instances appropriations made for interest and debt redemption, Capital Improvement Fund and Public Assistance; and

**WHEREAS**, a temporary budget was adopted on January 5, 2022 appropriating \$9,681,648.00; and

**WHEREAS**, it is necessary to amend the temporary budget for 2022 to authorize an additional appropriation of \$8,000.00; and

**WHEREAS**, 26.25% of the total appropriations as set forth above is \$11,659,107.86;

**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 appropriations shall constitute the Temporary Budget for the Township of Egg Harbor for the year 2021.

<b>BUDGET LINE ITEM</b>	<b>APPROPRIATION</b>	<b>AMOUNT</b>
City of Northfield OE	2-01-42-250-000-399	\$2,000.00
City of Linwood OE	2-01-42-252-252-202	\$2,000.00
City of Longport OE	2-01-42-253-253-202	\$2,000.00
City of Pleasantville OE	2-01-42-256-256-202	\$2,000.00
Subtotal		\$8,00.00
Exempt (Interest/Principle)		
<b>Grand Total</b>		<b>\$8,000.00</b>

Dated: January 19, 2022

---

Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

## Resolution No. 91

2022

### Resolution transferring monies from one appropriation to another

**WHEREAS**, N.J.S.A. 40A:4-58 provides for the transfer of appropriations during the last two months of the fiscal year; and

**WHEREAS** the Chief Financial Officer has submitted the recommendation to the Township Committee concerning the transfer of the funds in the 2021 budget between certain appropriations as itemized on the attached Exhibit A, which said Exhibit is hereby incorporated into this paragraph as part of this Resolution as if fully set forth herein; and

**WHEREAS** the Township Committee has reviewed, accepted, and approved the transfer of funds as set forth in Exhibit A;

**NOW, THEREFORE, BE IT RESOLVED**, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the transfer of the funds in the 2021 budget be and the same are hereby authorized as set forth on the annexed Exhibit A.

Dated: January 19, 2022

---

Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

## Resolution No. 91

2022

### Resolution transferring monies from one appropriation to another

<b>APPROPRIATION</b>	<b>FROM</b>	<b>APPROPRIATION</b>	<b>TO</b>
Group Ins OE: 1-01-23-220-220-326	\$ 5,355.00	Finance SW 1-01-20-130-130-101	\$ 1,305.00
		Assessor SW 1-01-20-150-150-101	\$ 1,200.00
		Zoning SW 1-01-21-185-185-101	\$ 350.00
		Grounds SW 1-01-26-320-320-101	\$ 2,500.00
<b>TOTAL</b>	<b>\$ 5,355.00</b>	<b>TOTAL</b>	<b>\$5,355.00</b>



# Egg Harbor Township

## Resolution No. 92

2022

### Resolution supporting the Heads Up for Pedestrian Safety Campaign

**WHEREAS**, the Egg Harbor Township Police Department responded to 8 fatal crashes, with 9 deaths in 2021; and

**WHEREAS**, of those 8 fatal crashes in 2021, 4 involved pedestrians, 2 of which were struck by motorists when they attempted to cross US Route 40/322; and

**WHEREAS**, motorists are routinely stopped on US Route 40/322 in the West Atlantic City portion of Egg Harbor Township for traveling 60-80 MPH in a 45 MPH zone; and

**WHEREAS**, there are several bus stops with no designated cross walk areas; and pedestrians regularly cross by taking the straightest route to the bus stops, which are not always the safest routes; and

**WHEREAS**, pedestrians, bicyclists and motorists are often distracted by cellular phones and other technologies while using the roadways; and

**WHEREAS**, an enforcement crackdown and education campaign will be underway for all persons that utilize and share the roadways in Egg Harbor Township; and

**WHEREAS**, the State of New Jersey, Division of Highway Traffic Safety, has approved funding in the amount of \$51,500 for FY2022 so that officers can focus on pedestrians, bicyclists and motorists to educate them on and to enforce the laws of this State to help keep everyone safe on our roadways; and

**WHEREAS**, the project will involve increased distracted driving, pedestrian and bicyclist enforcement and education from January 20, 2022 through September 30, 2022; and

**WHEREAS**, an increase in distracted driving and pedestrian/bicyclist enforcement and a reduction in distracted driving and unsafe practices by pedestrians and bicyclists will save lives on our roadways;

**NOW, THEREFORE, BE IT RESOLVED**, that the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey hereby declares its support for the Heads Up for Pedestrian Safety from January 20, 2022 through September 30, 2022 and pledges to increase awareness of the dangers of distracted driving and how to safely navigate through town as a pedestrian or bicyclist.

Dated: January 19, 2022

---

Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

## Resolution No. 93

2022

### Resolution supporting Egg Harbor Township Sustained Enforcement Grant (STEP Grant)

**WHEREAS**, the Egg Harbor Township Police Department responded to 8 fatal crashes with 9 deaths in 2021; and

**WHEREAS**, of those 8 fatal crashes in 2021, 6 of those crashes involved motorists that were under the influence, speeding, distracted and/or not wearing seatbelts; and

**WHEREAS**, in 2021 there were 109 summonses issued for DWI, 82 summonses issued for not wearing a seatbelt and 93 summonses issued for speeding; and

**WHEREAS**, a large percentage of motor vehicle occupants killed in traffic crashes were not wearing a seatbelt, speeding, distracted or intoxicated; and

**WHEREAS**, an enforcement crackdown and education campaign will be underway for all persons that utilize and share the roadways in Egg Harbor Township; and

**WHEREAS**, the State of New Jersey, Division of Highway Traffic Safety, has approved funding in the amount of \$64,800 for FY2022 so that officers can focus motorists whom are under the influence, speeding, distracted and/or not wearing seatbelts to educate them on and to enforce the laws of this State to help keep everyone safe on our roadways; and

**WHEREAS**, the project will involve increased driving under the influence, speeding, distracted driving and seatbelt violation enforcement and education from January 21, 2022 through September 30, 2022; and

**WHEREAS**, an increase in traffic enforcement and a reduction in driving under the influence, speeding, distracted driving and an increase in the wearing of seatbelts will save lives on our roadways;

**NOW, THEREFORE, BE IT RESOLVED**, that the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey hereby declares its support for the Egg Harbor Township Sustained Enforcement Grant (STEP Grant) from January 20, 2022 through September 30, 2022 and pledges to increase awareness of the dangers of driving under the influence, speeding, distracted driving and not wearing seatbelts.

Dated: January 19, 2022

---

Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 94

2022

**Resolution authorizing release of performance bond posted for Curb and Sidewalk Permit 9 of 2021 for work location at Commerce Drive**

**WHEREAS**, Arch Insurance Company – Surety Division posted performance bond# SU-1175242-0 in the sum of \$12,000.00 for Curb and Sidewalk Permit No. 9 of 2021; and

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

**WHEREAS**, the Engineer has recommended that inasmuch as all the project requirements have been met, the performance bond may be released;

**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 performance bond in the sum of \$12,000.00 is hereby authorized to be released to Arch Insurance Company – Surety Division, 3 Parkway, Suite 1500, Philadelphia, PA 19102.

Dated: January 19, 2022

---

Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 95

2022

**Resolution authorizing release of performance bond posted for Curb and Sidewalk Permit 10 of 2020 for 38 Seaview Drive (Block 9502 Lot 24)**

**WHEREAS**, Pennsylvania National Mutual Casualty Insurance Company posted performance bond #SB 0380416 in the sum of \$5,000.00 for Curb and Sidewalk Permit No. 10 of 2020; and

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

**WHEREAS**, the Engineer has recommended that inasmuch as all the project requirements have been met, the performance bond may be released;

**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 performance bond in the sum of \$5,000.00 is hereby authorized to be released to Pennsylvania National Mutual Casualty Insurance Company, PO Box 2243, Harrisburg, PA 17105-2243.

Dated: January 19, 2022

---

Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 96

2022

## Resolution authorizing refund of surety posted for Street Opening Permit 12 of 2021 to Calmar Associates LLC for Woodland Avenue

**WHEREAS**, Calmar Associates LLC posted a surety in the sum of \$5,000.00 for Street Opening Permit 12 of 2021 for installation of a permanent groundwater monitoring well for Woodland Avenue; and

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

**WHEREAS**, the Engineer has recommended that inasmuch as all the project requirements have been met, the surety may be released;

**NOW, THEREFORE, BE IT RESOLVED**, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the surety in the sum of \$5,000.00 is hereby authorized to be released; and

**BE IT FURTHER RESOLVED**, that a refund in the sum of \$5,000.00 be issued to Calmar Associates LLC, 1415 13<sup>th</sup> Avenue, Dorothy, NJ 08317; and

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

Dated: January 19, 2022

---

Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 97

2022

**Resolution authorizing refund of surety posted for Curb and Sidewalk Permit 2 of 2021 for 154 Bevis Mill Road (Block 7101 Lot 133.05)**

**WHEREAS**, Randy Homes LLC posted a surety in the sum of \$5,000.00 for Curb and Sidewalk Permit No. 2 of 2021; and

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

**WHEREAS**, the Engineer has recommended that inasmuch as all the project requirements have been met, the surety may be released.

**NOW, THEREFORE, BE IT RESOLVED**, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the surety in the sum of \$5,000.00 is hereby authorized to be released; and

**BE IT FURTHER RESOLVED**, that a refund in the sum of \$5,000.00 be issued to Randy Homes LLC, 178 Asbury Road, Egg Harbor Township, NJ 08234; and

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

Dated: January 19, 2022

---

Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

## Resolution No. 98

2022

### Resolution authorizing refund of surety posted for Curb and Sidewalk Permit 12 of 2021 for 1 Seaview Drive (Block 9502 Lot 1)

**WHEREAS**, Kenneth R. Steinberg posted a surety in the sum of \$5,000.00 for Curb and Sidewalk Permit No. 12 of 2021; and

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

**WHEREAS**, the Engineer has recommended that inasmuch as all the project requirements have been met, the surety may be released.

**NOW, THEREFORE, BE IT RESOLVED**, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the surety in the sum of \$5,000.00 is hereby authorized to be released; and

**BE IT FURTHER RESOLVED**, that a refund in the sum of \$5,000.00 be issued to Kenneth R. Steinberg, 1 Seaview Drive, Longport, NJ 08403; and

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

Dated: January 19, 2022

---

Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 99

2022

**Resolution authorizing refund of construction permit for Block 6302, Lot 11.02 (141 Steelmanville Road)**

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

Issue Refund To	Permit No.	Block/Lot	Amount
Robert Parker 6700 Mill Road Egg Harbor Township, NJ 08234	20211308	6302/11.02	\$94.00

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

Dated: January 19, 2022

---

Eileen M. Tedesco, RMC  
Township Clerk



# Egg Harbor Township

Resolution No. 100

2022

**Resolution authorizing refund of unused escrow for Police Detail to Communications Construction Group, LLC**

**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 unused escrow for Police Detail is hereby authorized to be made:

<b>Issue Refund To</b>	<b>Amount</b>
Communications Construction Group LLC 1060 Andrew Drive, Suite 130 West Chester, PA 19380	\$720.00

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

Dated: January 19, 2022

---

Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 101

2022

## 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 a refund for overpaid taxes pursuant to the attached is hereby authorized; and

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

Dated: January 19, 2022

---

Eileen M. Tedesco, RMC  
Township Clerk

*Attachment: Exhibit A*

# Egg Harbor Township

Resolution No. 101

2022

Resolution authorizing refund of overpaid taxes

BLOCK/LOT	NAME/ADDRESS	REASON	YEAR	AMOUNT
3302/1.02 6201/22	Wells Fargo Real Estate Tax Svc, LLC Attn: Financial Support Unit Region #1 1 Home Campus M AC X 2302-040 Des Moines, IA 50328-0001	Overpayment 3rd Quarter	2022	\$2,249.19
			TOTAL	\$2,249.19

# Egg Harbor Township

Resolution No. 102

2021

**Resolution amending Resolution 78 of 2022 entitled “Resolution granting unpaid military leave to Christopher Wagner”**

**WHEREAS**, Resolution 78 of 2022 adopted on January 5, 2022 granted Christopher Wagner, Department of Police, unpaid military leave from January 1, 2022 through March 26, 2022; and

**WHEREAS**, Mr. Wagner’s military leave orders have been modified.

**BE IT RESOLVED**, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that pursuant to law, *Christopher Wagner*, a municipal employee, and member of the United States Air National Guard, is hereby amended granting him paid military leave through January 16, 2022.

Dated: January 19, 2022

---

Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 103

2022

**Resolution appointing Justin Riggs to fill an unexpired term as an Alternate Member on the Municipal Utilities Authority**

**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 to the Municipal Utilities Authority for the term indicated:

<b>Member</b>	<b>Position</b>	<b>Term</b>
Justin Riggs	Alternate Member (Filling unexpired term of John Carman)	2/1/2021-1/31/2026

Dated: January 19, 2022

---

Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 104

2022

## Resolution appointing Drew Cancelosi as Laborer in the Department of Public Works

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

<b>Name</b>	<b>Position</b>	<b>Department</b>	<b>Bi-Weekly Salary</b>	<b>Effective</b>
<b>Drew Cancelosi</b>	Laborer, Category CC, Level 1	Public Works	\$1,153.85	January 31, 2022

Dated: January 19, 2022

---

Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 105

2022

## Resolution appointing Gregg Leavens as Heavy Equipment Operator in the Department of Public Works

**BE IT RESOLVED**, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the following person is hereby appointed as a full-time six (6) month probationary employee to the position indicated within the Department of Public Works, effective January 24, 2022:

<b>Name</b>	<b>Position</b>	<b>Department</b>	<b>Bi-Weekly Salary</b>
<i>Gregg Leavens</i>	Heavy Equipment Operator, Category AA, Level 12	Public Works	\$2,378.84

Dated: January 19, 2022

---

Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 106

2022

## Resolution approving permanent employee status for Josie Hill

**BE IT RESOLVED**, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the following employee, has completed a satisfactory probationary period, and upon recommendation of his department head, is herewith granted permanent employee status as indicated:

<b>Employee</b>	<b>Permanent as of</b>	<b>Department</b>
Josie Hill	January 26, 2022	Department of Public Works - Laborer

Dated: January 19, 2022

---

Eileen M. Tedesco, RMC  
Township Clerk



# Egg Harbor Township

Resolution No. 107

2022

## Resolution granting paid military leave to Viviana Lara

**BE IT RESOLVED**, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that pursuant to law, **Viviana Lara**, a municipal employee, and member of the United States Air National Guard, is hereby granted paid military leave January 8, 2022 through January 29, 2022.

Dated: January 19, 2022

---

Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

## Resolution No. 108

2022

### Resolution re-appointing Dominik Newman, William Fair and John VanEtten as SLEO Class II Police 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 persons are hereby re-appointed as part-time employees in the Township to serve the Department of Police for a period of one (1) year, effective January 1, 2022, pursuant to N.J.S.A. 40A:14-146.14:

<i><b>Name</b></i>	John VanEtten
<i><b>Position</b></i>	SLEO Class II Police Officer
<i><b>Hourly Rate</b></i>	\$17.00

<i><b>Name</b></i>	Dominik Newman
<i><b>Position</b></i>	SLEO Class II Police Officer
<i><b>Hourly Rate</b></i>	\$17.00

<i><b>Name</b></i>	William Fair
<i><b>Position</b></i>	SLEO Class II Police Officer
<i><b>Hourly Rate</b></i>	\$23.00

Dated: January 19, 2022

---

Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 109

2022

## 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: January 19, 2022

---

Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 109

2022

Resolution authorizing the release of Executive Session Minutes

## Exhibit A

Partial Release			
Meeting Date	Resolution No.	Type	Subject
8/18/2021	424-2021	Personnel	County Municipal Court Personnel Issue
9/15/2021	456-2021	Legal	High School Shared Service
10/5/2021	477-2021	Personnel	PBA Contract Negotiations
10/5/2021	477-2021	Personnel	Court Personnel/Layoffs

# **Egg Harbor Township**

**Resolution No. 110**

**2022**

## **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: January 19, 2022

---

Eileen M. Tedesco, RMC  
Township Clerk

## Manual Bill List ~ January 19, 2022

P.O. No.	Vender ID	Vender Name	Amount	Check No.	Wire No.
22-00002	QUADIEN	QUADIEN, INC.	5,189.11	95840	
RES51921	ZIPP TAN	ZIPP & TANNENBAUM, LLC	37,733.92	95841	
21-00960	COMCAST5	COMCAST	99.95	95842	
21-00961	COMCAST5	COMCAST	99.95	95843	
21-01140	COMCAST6	COMCAST	1,230.00	95844	
21-01141	COMCAST6	COMCAST	1,230.00	95844	
21-01472	DELTA 30	FLAGSHIP HEALTH SYSTEMS, INC.	57.29	95845	
21-01473	DELTA 30	FLAGSHIP HEALTH SYSTEMS, INC.	57.29	95845	
21-01374	ATLANTH1	ATLANTIC CITY ELECTRIC	927.20	95846	
21-01383	ATLANTH1	ATLANTIC CITY ELECTRIC	29,120.37	95847	
21-01320	NEW JE36	NEW JERSEY AMERICAN WATER	2,125.11	95848	
22-00048	CHASE MA	CHASE MANHATTAN BANK	33,437.50		23977
22-00076	EHT BOAR	EHT BOARD OF EDUCATION	6,753,169.00		23978
22-00087	EHT BOAR	EHT BOARD OF EDUCATION	295,083.00		23979
22-00064	NJ DEP20	TREASURER,STATE OF NEW JERSEY, NJ DEP TRUST FUND MANAGEMENT	15,545.79		23980
21-01130	COMCAST3	COMCAST	195.69	95849	
22-00140	DELTA 30	FLAGSHIP HEALTH SYSTEMS, INC.	57.29	95850	
22-00152	DELTA 33	DELTA DENTAL PLAN OF NJ	19,351.68	95851	
22-00153	DELTA 33	DELTA DENTAL PLAN OF NJ	18,923.59	95852	
22-00127	HISI	HEALTH INSURANCE SOLUTIONS, INC.	75,494.29	95853	
22-00128	HISI	HEALTH INSURANCE SOLUTIONS, INC.	74,070.34	95854	
		TOTAL:	\$ 7,363,198.36		

P.O. Type: All	Include Project Line Items: Yes	Open: N	Paid: N	Void: N
Range: First	to Last	Rcvd: Y	Held: Y	Aprv: N
Format: Detail without Line Item Notes		Bid: Y	State: Y	Other: Y Exempt: Y

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account Acct Type Description	Stat/Chk	First Rcvd	Chk/Void	Invoi ce	1099
	Item Description				Enc Date Date	Date		Excl

ACTION U Action Uni form Co.

21-02588	09/16/21	patrol initial issue						
1	Patrol Initial Issue Uni form	5,228.00	1-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHING	R	09/16/21	01/14/22	38799 N
Vendor Total:		5,228.00						

ALEKHINE ALEKHINE PAHANG

21-03279	12/17/21	Uni form Reimbursement						
1	Uni form Reimbursement	675.00	1-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHING	R	12/17/21	01/11/22	PDALK2021 N
Vendor Total:		675.00						

AMAZON AMAZON CAPITAL SERVICES, INC. \*

21-02691	10/04/21	Office Supplies						
1	Office Supplies	295.65	1-01-20-120-120-221	B CLERK: Office Materials & Supp	R	10/04/21	01/14/22	1XPD-1K3J-VLWF N
2	Office Supplies	118.26	1-01-20-120-120-221	B CLERK: Office Materials & Supp	R	10/04/21	01/14/22	16L4-P176-NR3Q N
		<u>413.91</u>						

21-03038 11/18/21 Various Item

1	ALESTOR POWER STRIP 12 OUTLET	35.66	1-01-20-180-180-221	B INFO TECHNOLOGY-OFFICE MATERIAL & SUPPL	R	11/18/21	01/11/22	13VQ-XJFJ-9DXK N
2	ANKER 4 PORT USB EXT HUB	14.49	1-01-20-180-180-221	B INFO TECHNOLOGY-OFFICE MATERIAL & SUPPL	R	11/18/21	01/11/22	N
3	STD POWER STRIP QTY10 6' CORD	74.25	1-01-20-180-180-221	B INFO TECHNOLOGY-OFFICE MATERIAL & SUPPL	R	11/18/21	01/11/22	N
4	TRIPP-LITE 12 OUTLET STRIP	43.59	1-01-20-180-180-221	B INFO TECHNOLOGY-OFFICE MATERIAL & SUPPL	R	11/18/21	01/11/22	N
5	TP-LINK MANAGED WG SWITCH	62.99	1-01-20-180-180-221	B INFO TECHNOLOGY-OFFICE MATERIAL & SUPPL	R	11/18/21	01/11/22	N
6	TRIPP-LITE WORKSTATION UPS	379.62	C-03-19-011-000-924	B ORD 11-19 IT- ADMINISTRATION COMPUTERS	R	11/18/21	01/11/22	N
7	D-LINK 8P UNMANAGED WG SWITCH	135.96	C-03-19-011-000-924	B ORD 11-19 IT- ADMINISTRATION COMPUTERS	R	11/18/21	01/11/22	N
8	WD HDD WDS500G2BOA	274.95	C-03-19-011-000-924	B ORD 11-19 IT- ADMINISTRATION COMPUTERS	R	11/18/21	01/11/22	N
9	NETGEAR 8PORT RACK SWITCH	199.98	C-03-19-011-000-924	B ORD 11-19 IT- ADMINISTRATION COMPUTERS	R	11/18/21	01/11/22	N
10	CYBERPOWER CPS1215RMS PDU	140.67	C-03-19-011-000-924	B ORD 11-19 IT- ADMINISTRATION COMPUTERS	R	11/18/21	01/11/22	N
11	AC INFINITY CLOUDPLATE T7	129.00	C-03-19-011-000-924	B ORD 11-19 IT- ADMINISTRATION COMPUTERS	R	11/18/21	01/11/22	N
12	ANKER 4 PORT USB EXT HUB	14.49	C-03-19-011-000-924	B ORD 11-19 IT- ADMINISTRATION COMPUTERS	R	11/18/21	01/11/22	N
13	CYBER-POWER UPS	289.06	C-03-19-011-000-924	B ORD 11-19 IT- ADMINISTRATION COMPUTERS	R	01/11/22	01/11/22	13VQ-XJFJ-9DXK N
		<u>1,794.71</u>						

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd	Enc Date Date	Chk/Void	Invoic e	1999
	Item Description							Date	Date	Excl
AMAZON	AMAZON CAPITAL SERVICES, INC. *		Continued							
21-03132	12/01/21 PRINTER SUPPLIES									
	1 TONER W2110A 206A		62.89	1-01-20-180-180-295	B INFO TECHNOLOGY-COMPUTER/DATA PROCESS	R	12/01/21	01/13/22	1YN3-CVXX-3R7H	N
	2 W2111A 206A		73.89	1-01-20-180-180-295	B INFO TECHNOLOGY-COMPUTER/DATA PROCESS	R	12/01/21	01/13/22		N
	3 W2113A 206A		73.89	1-01-20-180-180-295	B INFO TECHNOLOGY-COMPUTER/DATA PROCESS	R	12/01/21	01/13/22		N
	4 W2112A 206A		73.89	1-01-20-180-180-295	B INFO TECHNOLOGY-COMPUTER/DATA PROCESS	R	12/01/21	01/13/22		N
			284.56							
21-03151	12/06/21 CIB Order									
	1 Hi sense 65 Inch Smart TV		499.99	1-01-25-240-240-278	B POLICE DEPT: CID	R	12/06/21	01/13/22	1F4D-NQGH-TL4Q	N
	2 Wall Mount File Organizer		12.79	1-01-25-240-240-278	B POLICE DEPT: CID	R	12/06/21	01/13/22	1MMV-PFHW-RD4Y	N
			512.78							
21-03195	12/09/21 supplies									
	1 Items for C.I.B.		61.77	1-01-25-240-240-278	B POLICE DEPT: CID	R	12/09/21	01/11/22	1JDQ-R1M6-6Q4C	N
21-03196	12/09/21 Office supplies									
	1 Avery Printable Business cards		36.68	1-01-20-100-100-221	B ADMIN: Office Materials & Supp	R	12/09/21	01/13/22	17JG-J7CP-WL9L	N
	2 Artbox Office Desk Name Plate		39.95	1-01-20-100-100-221	B ADMIN: Office Materials & Supp	R	12/09/21	01/13/22		N
	3 Outdoor Freestyle Rocker		150.00	1-01-20-100-100-221	B ADMIN: Office Materials & Supp	R	12/09/21	01/13/22		N
			226.63							
21-03228	12/14/21 VARIOUS									
	1 CAT6 CMP BOX CABLE (PROJECT)		820.00	1-01-25-240-240-295	B POLICE DEPT: Comp/Data Proces	R	12/14/21	01/13/22	1PQY-W1LX-TYWQ	N
	2 COLORED TAPE FOR MARKING		17.44	1-01-25-240-240-295	B POLICE DEPT: Comp/Data Proces	R	12/14/21	01/13/22		N
	3 CAT6 KEYSTONE JACK TRIPPLITE		108.00	1-01-25-240-240-295	B POLICE DEPT: Comp/Data Proces	R	12/14/21	01/13/22		N
	4 PMBOK GUIDE PAPERBACK		38.62	1-01-20-180-180-295	B INFO TECHNOLOGY-COMPUTER/DATA PROCESS	R	12/14/21	01/13/22		N
	5 BRADY CABLE LABELS		77.62	1-01-20-180-180-295	B INFO TECHNOLOGY-COMPUTER/DATA PROCESS	R	12/14/21	01/13/22		N
	6 VELCRO CABLE STRAPS		44.76	1-01-20-180-180-295	B INFO TECHNOLOGY-COMPUTER/DATA PROCESS	R	12/14/21	01/13/22		N
	7 MID DUTY CABLE STRAPS		9.76	1-01-20-180-180-295	B INFO TECHNOLOGY-COMPUTER/DATA PROCESS	R	12/14/21	01/13/22		N
	8 RJ45 TERMINATIONS		9.95	1-01-20-180-180-295	B INFO TECHNOLOGY-COMPUTER/DATA PROCESS	R	12/14/21	01/13/22		N
			1,126.15							
21-03253	12/16/21 Office Supplies -									
	1 4I HUMIDIFIER		63.99	1-01-20-130-130-221	B FIN: Office Materials & Suppli	R	12/16/21	01/11/22	19LC-PNMN-KCCT	N
	2 LEVOIT AIR FILTER		59.94	1-01-20-130-130-221	B FIN: Office Materials & Suppli	R	12/16/21	01/11/22		N
	3 LEVOIT AIR FILTER		71.98	1-01-20-130-130-221	B FIN: Office Materials & Suppli	R	12/16/21	01/11/22		N
	4 LEVOIT AIR FILTER		199.98	1-01-20-130-130-221	B FIN: Office Materials & Suppli	R	12/16/21	01/11/22		N



Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
<b>AMAZON AMAZON CAPITAL SERVICES, INC. *</b>														
Continued														
21-03253	12/16/21	Office Supplies -		Continued										
		5 SHIPPING				19.56	1-01-20-130-130-221	B FIN: Office Materials & Suppli	R	12/16/21	01/11/22			N
						415.45								
21-03263	12/17/21	Office Supplies												
		1 Office Supplies				22.99	1-01-20-100-100-221	B ADMIN: Office Materials & Supp	R	12/17/21	01/11/22		14WL-PGTF-VNMF	N
21-03317	12/21/21	supplies												
		1 Supplies for Chief's Office				14.33	1-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	R	12/21/21	01/13/22		113Q-3YWC-X36Y	N
		2 Supplies for Chief's Office				74.08	1-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	R	01/13/22	01/13/22		1F31-M16M-34QX	N
						88.41								
21-03333	12/21/21	Neenah exact inde cardstock												
		1 Neenah exact inde cardstock				98.20	1-01-25-265-265-293	B FIRE: Other Equipment	R	12/21/21	01/14/22		1NL3-9VDM-7JVD	N
		2 Neenah classic linen premium				32.30	1-01-25-265-265-293	B FIRE: Other Equipment	R	12/21/21	01/14/22			N
		3 Classic linen preium solar wht				21.43	1-01-25-265-265-293	B FIRE: Other Equipment	R	12/21/21	01/14/22		1TL9-PLF7-71KR	N
		4 Logitech MK545				49.99	1-01-25-265-265-293	B FIRE: Other Equipment	R	12/21/21	01/14/22			N
		5 Classic linen preium solar wht				10.73	1-01-25-265-265-293	B FIRE: Other Equipment	R	01/14/22	01/14/22		1TL9-PLF7-71KR	N
						212.65								
		Vendor Total:				5,160.01								
<b>ANIMA005 ANIMAL CAPTURE &amp; CONTROL SERVS</b>														
21-03257	12/17/21	Services rendered												
		1 Services rendered				200.00	1-01-27-340-340-226	B ANIMAL CONTROL: OTHER EXPENSES	R	12/17/21	01/11/22		04-21	N
		2				100.00	1-01-20-110-110-269	B GOV BODY: Professional /Consul	R	12/17/21	01/11/22			N
						300.00								
		Vendor Total:				300.00								
<b>ANIMAL33 ANIMAL CONTROL OF SOUTH JERSEY</b>														
21-01269	04/19/21	November 2021												
		1 November 2021				1,975.00	1-01-27-340-340-226	B ANIMAL CONTROL: OTHER EXPENSES	R	04/19/21	01/13/22		390	N

Vendor #	Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
<b>ANIMAL33 ANIMAL CONTROL OF SOUTH JERSEY Continued</b>													
21-01270	04/19/21	December 2021											
1	December 2021		1,975.00	1-01-27-340-340-226	B	ANIMAL CONTROL: OTHER EXPENSES	R	04/19/21	01/14/22		401		N
Vendor Total:			3,950.00										
<b>ARENA ARENA GMC*</b>													
21-02797	10/18/21	NOVEMBER PURCHASE ORDER											
1	NOVEMBER PURCHASE ORDER		135.67	1-01-26-300-300-337	B	EQ MNT: Police Veh Rep / Maint	R	10/18/21	01/13/22		75275		N
Vendor Total:			135.67										
<b>ARTHUR ARTHUR WILLIAMS</b>													
21-03214	12/10/21	BACKGROUND CHECK REIMBURSEMENT											
1	BACKGROUND CHECK REIMBURSEMENT		42.80	1-01-26-300-300-348	B	EQ MNT: Bldg/Grnds Veh Repair	R	12/10/21	01/13/22		PWART2021		N
Vendor Total:			42.80										
<b>ATT AT&amp;T MOBILITY, LLC</b>													
21-03116	11/30/21	Monthly access 3 phoned FD											
1	Monthly access 3 phoned FD		134.76	1-01-25-265-265-251	B	FIRE: Telephone/Communication	R	11/30/21	01/14/22		X11282021		N
Vendor Total:			134.76										
<b>ATL CHRY ATLANTIC CHRYSLER *</b>													
21-00333	01/26/21	JANUARY PURCHASE ORDER											
1	JANUARY PURCHASE ORDER		32.08	1-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	01/26/21	01/13/22		10004		N
Vendor Total:			32.08										
<b>ATLANT88 ATLANTIC COAST ALARM INC. *</b>													
21-03216	12/10/21	KEY FOBS											
1	KEY FOBS		525.00	1-01-20-180-180-295	B	INFO TECHNOLOGY-COMPUTER/DATA PROCESS	R	12/10/21	01/11/22		105566		N
Vendor Total:			525.00										

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd	Enc Date Date	Chk/Void	Invoic e	1099
	Item Description					Enc Date	Date	Date		Excl
<b>BATTELIN BATTELINI TRANSPORTATION SYS *</b>										
21-03092	11/23/21 TOW BILL FOR VEH 881									
	1 TOW BILL FOR VEH 881		437.50	1-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	11/23/21	01/12/22	31877	N
	Vendor Total:		437.50							
<b>BSHAFFER BEN SHAFFER RECREATION INC. *</b>										
21-02668	09/29/21 CONCRETE PLANTERS AND RACKS									
	1 AURORA RECTANGULAR PLANTER		1,091.55	1-01-26-290-290-279	B ROADS: Other Contractual Servi	R	09/29/21	01/12/22	BS21-772GP	N
	2 AURORA RECTANGULAR PLANTER		2,589.70	C-03-19-011-000-923	B ORD 11-19 REC- RECREATION IMPROVEMENTS	R	09/29/21	01/12/22		N
	3 60x36 PLANTER		2,209.70	C-03-19-011-000-923	B ORD 11-19 REC- RECREATION IMPROVEMENTS	R	09/29/21	01/12/22		N
	4 COATED RIBBON BI KE RACK		1,174.20	1-01-26-290-290-279	B ROADS: Other Contractual Servi	R	09/29/21	01/12/22		N
	5 freight		1,726.59	C-03-19-011-000-923	B ORD 11-19 REC- RECREATION IMPROVEMENTS	R	09/29/21	01/12/22		N
	6		471.41	1-01-26-290-290-279	B ROADS: Other Contractual Servi	R	09/29/21	01/12/22		N
			<u>9,263.15</u>							
	Vendor Total:		9,263.15							
<b>BERNADET BERNADETTE CAHILL-GOLDSTEIN</b>										
21-03153	12/06/21 uni form									
	1 Uni form Reimbursement Balance		350.00	1-01-25-250-250-220	B COMM: Uni form/Clo thi ng	R	12/06/21	01/13/22	PDBER2021	N
	Vendor Total:		350.00							
<b>BLANKARA BLANEY &amp; KARAVAN, PC *</b>										
21-03251	12/16/21 Professional Servi ces Rendered									
	1 Professional Servi ces Rendered		6,196.50	1-01-20-155-155-249	B LEGAL: TAX APPEAL	R	12/16/21	01/13/22	GP205952	N
	Vendor Total:		6,196.50							
<b>BRETT FA BRETT FAIR</b>										
21-03156	12/06/21 uni forms									
	1 Uni form Reimbursement		111.99	1-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	12/06/21	01/12/22	PDBRE2021	N
21-03372	12/29/21 uni form									
	1 Uni form Reimbursement		430.02	1-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	12/29/21	01/14/22	PDBRE-2021	N
	Vendor Total:		542.01							

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
<b>BRIAN CU BRIAN CUMMINGS</b>										
	21-03111 11/29/21 Reimburse for Fingerprnt									
	1 Reimburse for Fingerprnt		43.25	1-01-25-265-268-221	B FIRE PREVENTION PROG: Offi ce Mater/Sup	R	11/29/21	01/13/22	IDBRI 2021	N
	Vendor Total:		43.25							
<b>BRIAN KE BRIAN KEANE</b>										
	21-03218 12/13/21 uni form									
	1 Uni form Reimbursement		425.00	1-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHING	R	12/13/21	01/12/22	PDBRI 2021	N
	Vendor Total:		425.00							
<b>CAMPBELL CAMPBELL SUPPLY COMPANY INC*</b>										
	21-00860 03/30/21 Fuel line for Tower 15									
	1 Fuel line for Tower 15		96.82	1-01-25-265-265-259	B FIRE: Vehi cle Repai r Mai ntenan	R	03/30/21	01/12/22	C021001210:01	N
	21-02567 09/15/21 Reapi r on Ladder F1555									
	1 Reapi r on Ladder F1555		449.60	1-01-25-265-265-259	B FIRE: Vehi cle Repai r Mai ntenan	R	09/15/21	01/12/22	R1120015119	N
	Vendor Total:		546.42							
<b>CASA PAY CASA PAYROLL SERVICE</b>										
	21-00122 01/12/21 12/24/2021 PR#26									
	1 12/26/2021 PR#26		753.25	1-01-20-130-130-279	B FIN: Other Contractual Servi ce	R	01/12/21	01/11/22	1128928	N
	Vendor Total:		753.25							
<b>CASA REP CASA REPORTING SERVICES</b>										
	21-01870 06/14/21 ACA REPORT NOVEMBER, 2021									
	1 ACA REPORT NOVEMBER, 2021		600.60	1-01-20-130-130-279	B FIN: Other Contractual Servi ce	R	06/14/21	01/12/22	0000013883	N
	Vendor Total:		600.60							
<b>CHARLEDA CHARLES DAVENPORT</b>										
	21-03172 12/07/21 uni forms									
	1 Uni form Reimbursement		467.00	1-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHING	R	12/07/21	01/12/22	PDCHA2021	N
	Vendor Total:		467.00							

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
<b>CHRIST10 CHRISTOPHER BERRY</b>										
	21-03334 12/21/21 uni form									
	1 Uni form Reimbursement		775.00	1-01-25-240-240-222	B POLICE DEPT:	UNI FORM/CLOTHING	R	12/21/21	01/14/22	PDCHR12/14/21 N
	Vendor Total:		775.00							
<b>CLEGG TR CLEGG TRUCK REPAIRS, INC.*</b>										
	21-03238 12/15/21 DIESEL EMISSION TESTING									
	1 DIESEL EMISSION TESTING		880.00	1-01-26-300-300-259	B EQ MNT: Vehi cl e Repai r Mai nten	R	12/15/21	01/13/22	65363	N
	Vendor Total:		880.00							
<b>COADY NG CODY NG</b>										
	21-02389 08/19/21 col lege									
	1 Col lege Tui tion-Fall 2021		1,800.00	1-01-25-240-240-249	B POLICE DEPT: Col lege Credi ts	R	08/19/21	01/14/22	PDCODFALL2021	N
	21-03280 12/17/21 Uni form Reimbursement									
	1 Uni form Reimbursement		340.95	1-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHING	R	12/17/21	01/13/22	PDCOD12-2021	N
	Vendor Total:		2,140.95							
<b>COLLIERS COLLIERS ENGINEERING &amp; DESIGN*</b>										
	21-03225 12/14/21 Professional Services Rendered									
	1 Professional Services Rendered		27,018.75	C-03-19-011-000-920	B ORD 11-19 REC- CANALE PARK EXPANSION	R	12/14/21	01/11/22	0000713368	N
	Vendor Total:		27,018.75							
<b>COMMUNIT COMMUNITY MEDIATION SERVICES*</b>										
	21-03138 12/03/21 MEDIATION									
	1 MEDIATION SERVICES		70.00	1-01-43-490-490-269	B COURT: PROFESSIONAL/CONSULTANT	R	12/03/21	01/12/22	111-644	N
	Vendor Total:		70.00							
<b>COPIERS COPIERS PLUS INC*</b>										
	21-02528 09/10/21 LARGE FORMAT PRINT MAINTENANCE									
	1 LARGE FORMAT COPY/SCAN MAINT		599.00	1-01-20-180-180-279	B INFO TECHNOLOGY-OTHER CONT SERVICE	R	09/10/21	01/13/22	IN701085	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	Invoice	1099 Excl
<b>COPIERS PLUS INC*</b>														
Continued														
21-03235	12/15/21	CHRISTMAS CARDS												
		1	5" X 8" POSTCARDS PRINTED	72.00	1-01-25-240-240-265			B POLICE DEPT: Printing/Binding	R	12/15/21	01/12/22		282093	N
		2	GRAPHIC DESIGN	40.00	1-01-25-240-240-265			B POLICE DEPT: Printing/Binding	R	12/15/21	01/12/22			N
				112.00										
		Vendor Total:		711.00										
<b>DELL INC DELL MARKETING LP</b>														
21-02899	10/27/21	TOWNHALL SERVER REPLACEMENT												
		1	R450 SERVER	3,617.75	C-03-19-011-000-924			B ORD 11-19 IT- ADMINISTRATION COMPUTERS	R	10/27/21	01/13/22		10537317001	N
				1,682.25	C-03-21-015-000-905			B ORD 15-21 IT- ADMINISTRATION						
				5,300.00										
21-03046	11/19/21	agreement												
		1	Enterprise Agreement - New	11,680.68	1-01-25-240-240-295			B POLICE DEPT: Comp/Data Proces	R	11/19/21	01/11/22		10541911626	N
		2		5,161.35	1-01-25-250-250-295			B COMM: Computer/Data Processing	R	11/19/21	01/11/22			N
		3		5,161.35	1-01-42-256-256-202			B CIYT OF PLEASANTVILLE DISPATCH OE	R	11/19/21	01/11/22			N
				22,003.38										
		Vendor Total:		27,303.38										
<b>DRAEGER DRAEGER, INC. *</b>														
21-03045	11/19/21	alcotest												
		1	4414176 Alcotest CU34	106.00	G-02-05-745-001-200			B Drunk Driving O&E	R	11/19/21	01/11/22		5951357795	N
		2	4412034 Set Hoses/Connectors	17.00	G-02-05-745-001-200			B Drunk Driving O&E	R	11/19/21	01/11/22			N
		3	4414175 Alcotest Temperature	56.00	G-02-05-745-001-200			B Drunk Driving O&E	R	11/19/21	01/11/22			N
				179.00										
		Vendor Total:		179.00										
<b>EDMUND66 EDMUNDS GOVTECH, INC. *</b>														
22-00072	01/13/22	SOFTWARE MAINTENANCE												
		1	ACCOUNTING MAINTENANCE	5,850.40	2-01-20-130-130-279			B FIN: Other Contractual Service	R	01/13/22	01/13/22		21-IN4776	N
		2	REQUISITION MAINTENANCE	1,004.25	2-01-20-130-130-279			B FIN: Other Contractual Service	R	01/13/22	01/13/22		21-IN4776	N
		3	ESCROW MAINTENANCE	1,004.25	2-01-20-130-130-279			B FIN: Other Contractual Service	R	01/13/22	01/13/22		21-IN4776	N
		4	ANIMAL LICENSING	559.29	2-01-20-120-120-279			B CLERK: Other Contractual Servi	R	01/13/22	01/13/22		21-IN4776	N

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Invoice	1099 Excl
<b>EDMUND66 EDMUNDS GOVTECH, INC. *</b>								
Continued								
22-00072 01/13/22 SOFTWARE MAINTENANCE Continued								
	5 AR & BUSINESS LICENSING		1,004.25	2-01-20-120-120-279	B CLERK: Other Contractual Servi	R	01/13/22 01/13/22	21-IN4776 N
			<u>9,422.44</u>					
	Vendor Total:		9,422.44					
<b>EDWAR ST EDWARD STEARNS</b>								
21-03272 12/17/21 uni form								
	1 Uni form Reimbursement		400.00	1-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHING	R	12/17/21 01/13/22	PDEDW2021 N
	Vendor Total:		400.00					
<b>EILEEN T EILEEN TEDESCO, TOWNSHIP CLERK</b>								
22-00039 01/13/22 2022 Petty Cash								
	1 2022 Petty Cash		300.00	2-01-55-005-000-001	B Petty Cash - Setup/Year-End	R	01/13/22 01/14/22	TCPETTYCASH2022 N
	Vendor Total:		300.00					
<b>ELIAEL ELIAEL RAMIREZ</b>								
21-02651 09/27/21 college								
	1 College Tuition - Fall		1,800.00	1-01-25-240-240-249	B POLICE DEPT: College Credits	R	09/27/21 01/11/22	PDELIFALL2021 N
	Vendor Total:		1,800.00					
<b>ELITE K9 ELITE K9*</b>								
21-03204 12/10/21 K9 supplies								
	1 Working Balls w/T-tug Handle		38.85	1-01-25-240-240-241	B POLICE DEPT: K9 Food/Drugs	R	12/10/21 01/14/22	250331A N
	2 1" Wide Heavy Duty Nylon Lead		19.95	1-01-25-240-240-241	B POLICE DEPT: K9 Food/Drugs	R	12/10/21 01/14/22	N
	3 Havis Water Container w/Mount		54.95	1-01-25-240-240-241	B POLICE DEPT: K9 Food/Drugs	R	12/10/21 01/14/22	N
	4 Shipping		25.20	1-01-25-240-240-241	B POLICE DEPT: K9 Food/Drugs	R	12/10/21 01/14/22	N
			<u>138.95</u>					
	Vendor Total:		138.95					

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
<b>EMERGEAC EMERGENCY ACCESSORIES AND *</b>												
	20-01279	05/04/20	vehicl es									
	3	Upfit for 2021 Ford Police	32,584.00	2-01-55-003-000-001	B Accounts Payable	R	05/04/20	01/13/22			325384F-11	N
		Vendor Total:	32,584.00									
<b>ESO ESO SOLUTIONS, INC*</b>												
	21-03150	12/06/21	FH standard support bundle									
	1	FH standard support bundle	1,352.66	1-01-25-265-265-295	B FIRE: Computer/Data Processing	R	12/06/21	01/13/22			ES0963656	N
		Vendor Total:	1,352.66									
<b>FBI LEEDA FBI -LEEDA*</b>												
	21-02961	11/10/21	traini ng									
	1	Registration for "Command	2,085.00	1-01-25-240-240-275	B POLICE DEPT: Train Aids/Prog	R	11/10/21	01/11/22			200062525	N
		Vendor Total:	2,085.00									
<b>THE HU33 FC THE HUB, LLC</b>												
	21-02802	10/18/21	NOVEMBER PURCHASE ORDER									
	1	NOVEMBER PURCHASE ORDER	295.15	1-01-26-305-305-220	B SANAT: Uni form/Cl othi ng	R	10/18/21	01/13/22			5220	N
	2	NOVEMBER PURCHASE ORDER	250.12	1-01-26-305-305-220	B SANAT: Uni form/Cl othi ng	R	01/13/22	01/13/22			5218	N
	3	NOVEMBER PURCHASE ORDER	299.62	1-01-26-305-305-220	B SANAT: Uni form/Cl othi ng	R	01/13/22	01/13/22			5216	N
	4	NOVEMBER PURCHASE ORDER	38.04	1-01-26-305-305-220	B SANAT: Uni form/Cl othi ng	R	01/13/22	01/13/22			5228	N
	5	NOVEMBER PURCHASE ORDER	84.71	1-01-26-305-305-220	B SANAT: Uni form/Cl othi ng	R	01/13/22	01/13/22			5226	N
	6	NOVEMBER PURCHASE ORDER	150.00	1-01-26-305-305-220	B SANAT: Uni form/Cl othi ng	R	01/13/22	01/13/22			5231	N
	7	NOVEMBER PURCHASE ORDER	300.00	1-01-26-305-305-220	B SANAT: Uni form/Cl othi ng	R	01/13/22	01/13/22			5223	N
	8	NOVEMBER PURCHASE ORDER	117.58	1-01-26-305-305-220	B SANAT: Uni form/Cl othi ng	R	01/13/22	01/13/22			5241	N
	9	NOVEMBER PURCHASE ORDER	179.96	1-01-26-305-305-220	B SANAT: Uni form/Cl othi ng	R	01/13/22	01/13/22			5234	N
	10	NOVEMBER PURCHASE ORDER	300.00	1-01-26-305-305-220	B SANAT: Uni form/Cl othi ng	R	01/13/22	01/13/22			5240	N
			<u>2,015.18</u>									
		Vendor Total:	2,015.18									



Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
<b>FIRE LI FIRE LINE EQUIPMENT, LLC*</b>												
21-03120	11/30/21	swi tches for F1516										
		1 swi tches for F1516	59.44	1-01-25-265-265-259	B FIRE: Vehi cle Repai r Mainten	R	11/30/21	01/12/22		46041		N
		Vendor Total:	59.44									
<b>FLEETPRI FLEETPRIDE, INC.*</b>												
21-02800	10/18/21	OCTOBER PURCHASE ORDER										
		1 OCTOBER PURCHASE ORDER	127.92	1-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	10/18/21	01/13/22		86151692		N
		Vendor Total:	127.92									
<b>FRANCESSO FRANCESCO NASTASI</b>												
21-03335	12/21/21	uni form										
		1 Uni form Reimbursement	220.00	1-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHI NG	R	12/21/21	01/13/22		PDFRA12/20/21		N
		Vendor Total:	220.00									
<b>FRED SPA FRED SPANO</b>												
21-03328	12/21/21	uni form										
		1 Uni form Reimbursement	815.00	1-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHI NG	R	12/21/21	01/14/22		PDFRE12/21/21		N
21-03329	12/21/21	tol ls										
		1 Reimbursement for Expenses	33.00	1-01-25-240-240-257	B POLICE DEPT: Patrol Di visi on	R	12/21/21	01/14/22		PDFRE2021		N
		Vendor Total:	848.00									
<b>GARDEN25 GARDEN STATE HIGHWAY PRODUCTS*</b>												
21-02821	10/19/21	CLEAN COMMUNITIES SIGNS										
		1 CLEAN COMMUNITIES SIGNS	480.00	G-02-05-770-001-279	B CLEAN COMM: Other Cont Serv	R	10/19/21	01/12/22		PS-INV103857		N
		2 SHI PPI NG	50.00	G-02-05-770-001-279	B CLEAN COMM: Other Cont Serv	R	10/19/21	01/12/22				N
			530.00									
		Vendor Total:	530.00									

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd	Enc Date Date	Chk/Void	Invoic e	1099
	Item Description					Enc Date	Date	Date		Excl
<b>GARY JOH GARY JOHNSON</b>										
	21-03389 12/30/21 uni form									
	1 Uni form Reimbursement		725.00	1-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHING	R	12/30/21	01/14/22	PDGAR12/15/21	N
	Vendor Total:		725.00							
<b>GENERA25 GENERAL SPRING SERVICE *</b>										
	21-03208 12/10/21 TRASH TRUCK LEAF SPRINGS									
	1 TRASH TRUCK LEAF SPRINGS		2,668.48	1-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	12/10/21	01/13/22	28632	N
	Vendor Total:		2,668.48							
<b>GRAN TUR GRAN TURK EQUIPMENT *</b>										
	21-03017 11/16/21 ARM LIFT CYLINDER									
	1 ARM LIFT CYLINDER		3,265.25	1-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	11/16/21	01/13/22	1144996-01	N
	2 ARM LIFT CYLINDER		756.32	1-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	01/13/22	01/13/22	1145120-01	N
			<u>4,021.57</u>							
	Vendor Total:		4,021.57							
<b>HOME DEP HOME DEPOT *</b>										
	21-02987 11/12/21 NOVEMBER PURCHASE ORDER									
	1 NOVEMBER PURCHASE ORDER		5.18	1-01-26-315-315-333	B BUI LDI NGS: General Hardware/Tool	R	11/12/21	01/13/22	7010612	N
	2 NOVEMBER PURCHASE ORDER		200.00	1-01-26-315-315-333	B BUI LDI NGS: General Hardware/Tool	R	01/13/22	01/13/22	4614608	N
	3 NOVEMBER PURCHASE ORDER		6.98	1-01-26-315-315-333	B BUI LDI NGS: General Hardware/Tool	R	01/13/22	01/13/22	3034556	N
	4 NOVEMBER PURCHASE ORDER		14.44	1-01-26-315-315-333	B BUI LDI NGS: General Hardware/Tool	R	01/13/22	01/13/22	3360111	N
	5 NOVEMBER PURCHASE ORDER		351.84	1-01-26-315-315-333	B BUI LDI NGS: General Hardware/Tool	R	01/13/22	01/13/22	3626318	N
	6 NOVEMBER PURCHASE ORDER		421.56	1-01-26-315-315-333	B BUI LDI NGS: General Hardware/Tool	R	01/13/22	01/13/22	12786	N
	7 NOVEMBER PURCHASE ORDER		32.80	1-01-26-315-315-279	B BUI LDI NGS: Other Contractual Servi ces	R	01/13/22	01/13/22	2034681	N
	8 NOVEMBER PURCHASE ORDER		30.72	1-01-26-315-315-279	B BUI LDI NGS: Other Contractual Servi ces	R	01/13/22	01/13/22	9011235	N
	9 NOVEMBER PURCHASE ORDER		6.34	1-01-26-315-315-279	B BUI LDI NGS: Other Contractual Servi ces	R	01/13/22	01/13/22	3011707	N
	10 NOVEMBER PURCHASE ORDER		16.50	1-01-26-315-315-279	B BUI LDI NGS: Other Contractual Servi ces	R	01/13/22	01/13/22	6012255	N
			<u>1,086.36</u>							
	Vendor Total:		1,086.36							

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd	Enc Date Date	Chk/Void	Invoic e	1099
	Item Description					Enc Date	Date	Date		Excl
<b>IAAI INTERNATIONAL ASSOCIATION OF *</b>										
21-02930	11/04/21 membership									
	1 Annual Membership Dues for		145.00	1-01-25-240-240-274	B POLICE DEPT: Memberships	R	11/04/21	01/13/22	58587	N
	Vendor Total:		145.00							
<b>JACOB H JACOB HUNTER</b>										
21-03340	12/21/21 uni form									
	1 Uni form Reimbursement Balance		537.00	1-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHING	R	12/21/21	01/13/22	PDJAC12/16/21	N
	Vendor Total:		537.00							
<b>JAMES DO JAMES DONALDSON</b>										
21-03284	12/17/21 uni form									
	1 Uni form Reimbursement		524.00	1-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHING	R	12/17/21	01/11/22	PDDON2021	N
21-03354	12/22/21 uni form									
	1 Uni form Reimbursement		198.00	1-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHING	R	12/22/21	01/13/22	PDJAM2021	N
	Vendor Total:		722.00							
<b>JAMES LU JAMES LUDWIG</b>										
21-03360	12/29/21 uni form									
	1 Uni form Reimbursement		380.00	1-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHING	R	12/29/21	01/14/22	PDJAM11/11/21	N
	Vendor Total:		380.00							
<b>JAMES M JAMES MACPHERSON</b>										
21-03359	12/29/21 uni form									
	1 Uni form Reimbursement Balance		725.00	1-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHING	R	12/29/21	01/14/22	PDJAM12/27/21	N
	Vendor Total:		725.00							
<b>WALKERS JEFF WALKER, INC. *</b>										
21-03053	11/19/21 NOVEMBER PURCHASE ORDER									
	1 NOVEMBER PURCHASE ORDER		89.12	1-01-25-265-267-259	B AMB SV: Vehi cl e Repai r Mai nten	R	11/19/21	01/13/22	211004013	N
	Vendor Total:		89.12							

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd	Enc Date Date	Chk/Void	Invoic e	1099
	Item Description					Enc Date	Date	Date		Excl
<b>JEFFS005 JEFF'S CUSTOM DETAILING</b>										
21-03322	12/21/21 Detailing of F1580									
	1 Detailing of F1580		400.00	1-01-25-265-265-259	B FIRE: Vehi cle Repai r Mainten	R	12/21/21	01/14/22	2333	N
	Vendor Total:		400.00							
<b>JEREMIAH JEREMIAH SIMMONS</b>										
21-03276	12/17/21 Uni form Reimbursement									
	1 Uni form Reimbursement		565.00	1-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHI NG	R	12/17/21	01/11/22	PDJER2021	N
	Vendor Total:		565.00							
<b>JESCO IN JESCO, INC.*</b>										
21-03146	12/06/21 PILOT SWITCH REPAIR ON 624K									
	1 PILOT SWITCH REPAIR ON 624K		547.00	1-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	12/06/21	01/12/22	HA2928	N
	Vendor Total:		547.00							
<b>JODY LON JODY LONDON</b>										
21-03339	12/21/21 uni form									
	1 Uni form Reimbursement		206.00	1-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHI NG	R	12/21/21	01/13/22	PDJ0D1/17/21	N
	Vendor Total:		206.00							
<b>JOHN BEA JOHN BEATTES</b>										
21-03275	12/17/21 uni form									
	1 Uni form Reimbursement		750.00	1-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHI NG	R	12/17/21	01/13/22	PDJOH12/6/21	N
	Vendor Total:		750.00							
<b>JOHN CON JOHN CONTI</b>										
21-03314	12/20/21 Clothi ng Reimbursement 2021									
	1 Clothi ng Reimbursement for		350.00	1-01-22-195-196-279	B INSP: Other Contract Serv	R	12/20/21	01/14/22	IDJOH2021	N
	Vendor Total:		350.00							

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd	Enc Date Date	Chk/Void	Invoic e	1099
	Item Description					Enc Date	Date	Date		Excl
<b>JOHN HEI JOHN HEIM</b>										
21-03159	12/06/21 uni form									
	1 Uni form Reimbursement		120.65	1-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	12/06/21	01/13/22	PDJOH6-2021	N
21-03286	12/17/21 uni form									
	1 Uni form Reimbursement		245.00	1-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	12/17/21	01/13/22	PDJOH12/17/21	N
	Vendor Total:		365.65							
<b>JOHN J66 JOHN J. MURRAY, CPA</b>										
21-03217	12/10/21 Oct - Dec i nvoi ce									
	1 Harbor Crossi ng		37.50	1-01-22-195-195-269	B RENT REVI EW: Profess/Consul	R	12/10/21	01/13/22	4506	N
	2 Steeplechase Vi ll age		112.50	1-01-22-195-195-269	B RENT REVI EW: Profess/Consul	R	12/10/21	01/13/22		N
	3 Steeplechase Vi ll age		281.25	1-01-22-195-195-269	B RENT REVI EW: Profess/Consul	R	12/10/21	01/13/22		N
	4 Steeplechase Vi ll age		112.50	1-01-22-195-195-269	B RENT REVI EW: Profess/Consul	R	12/10/21	01/13/22		N
	5 Harbor Crossi ng		75.00	1-01-22-195-195-269	B RENT REVI EW: Profess/Consul	R	12/10/21	01/13/22		N
	6 Steeplechase Vi ll age		225.00	1-01-22-195-195-269	B RENT REVI EW: Profess/Consul	R	12/10/21	01/13/22		N
	7 Steeplechase Vi ll age		112.50	1-01-22-195-195-269	B RENT REVI EW: Profess/Consul	R	12/10/21	01/13/22		N
	8 Steeplechase Vi ll age		112.50	1-01-22-195-195-269	B RENT REVI EW: Profess/Consul	R	12/10/21	01/13/22		N
	9 Steeplechase Vi ll age		225.00	1-01-22-195-195-269	B RENT REVI EW: Profess/Consul	R	12/10/21	01/13/22		N
	10 Steeplechase Vi ll age		112.50	1-01-22-195-195-269	B RENT REVI EW: Profess/Consul	R	12/10/21	01/13/22		N
	11 Tilton Terrace		37.50	1-01-22-195-195-269	B RENT REVI EW: Profess/Consul	R	12/10/21	01/13/22		N
	12 Tilton Terrace		206.25	1-01-22-195-195-269	B RENT REVI EW: Profess/Consul	R	12/10/21	01/13/22		N
	13 Tilton Terrace		75.00	1-01-22-195-195-269	B RENT REVI EW: Profess/Consul	R	12/10/21	01/13/22		N
	14 Tilton Terrace		75.00	1-01-22-195-195-269	B RENT REVI EW: Profess/Consul	R	12/10/21	01/13/22		N
	15 Tilton Terrace		37.50	1-01-22-195-195-269	B RENT REVI EW: Profess/Consul	R	12/10/21	01/13/22		N
	16 Tilton Terrace		112.50	1-01-22-195-195-269	B RENT REVI EW: Profess/Consul	R	12/10/21	01/13/22		N
	17 Steeplechase Vi ll age		56.25	1-01-22-195-195-269	B RENT REVI EW: Profess/Consul	R	12/10/21	01/13/22		N
	18 Tilton Terrace		300.00	1-01-22-195-195-269	B RENT REVI EW: Profess/Consul	R	12/10/21	01/13/22		N
	19 Tilton Terrace		75.00	1-01-22-195-195-269	B RENT REVI EW: Profess/Consul	R	12/10/21	01/13/22		N
	20 Tilton Terrace		37.50	1-01-22-195-195-269	B RENT REVI EW: Profess/Consul	R	12/10/21	01/13/22		N
	21 Steeplechase Vi ll age		187.50	1-01-22-195-195-269	B RENT REVI EW: Profess/Consul	R	12/10/21	01/13/22		N
			<u>2,606.25</u>							
	Vendor Total:		2,606.25							

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd	Enc Date Date	Chk/Void	Invoic e	1099
	Item Description					Enc Date	Date	Date		Excl
<b>JON NIEV JONATHAN NIEVES</b>										
21-03370	12/29/21 uni form									
	1 Uni form Reimbursement Balance		620.00	1-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHING	R	12/29/21	01/14/22	PDJON2021	N
	Vendor Total:		620.00							
<b>JOSEPHRI JOSEPH RICEVUTO</b>										
21-03362	12/29/21 uni form									
	1 Uni form Reimbursement		650.00	1-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHING	R	12/29/21	01/14/22	PDJOS12/21/21	N
	Vendor Total:		650.00							
<b>JULIET L JULIET LIPARI</b>										
21-03268	12/17/21 uni form									
	1 Uni form Reimbursement		313.00	1-01-25-250-250-220	B COMM: Uni form/Clothing	R	12/17/21	01/13/22	PDJUL2021	N
	Vendor Total:		313.00							
<b>KAESERBL KAESER &amp; BLAIR, INC *</b>										
21-03266	12/17/21 comm policing									
	1 CSwj5 Bic Clic Stick Pens in		234.88	1-01-25-250-250-264	B COMM: Service Division	R	12/17/21	01/14/22	11221137	N
	Vendor Total:		234.88							
<b>KATHYFOR KATHY FORD</b>										
21-03034	11/17/21 ADOPT A ROAD MINI GRANT									
	1 ADOPT A ROAD MINI GRANT		500.00	G-02-05-770-001-279	B CLEAN COMM: Other Cont Serv	R	11/17/21	01/13/22	PWKATHYFOR2021	N
	Vendor Total:		500.00							
<b>KATRINA KATRINA CANTELL</b>										
21-03313	12/20/21 uni form									
	1 Uni form Reimbursement		230.00	1-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHING	R	12/20/21	01/13/22	PDKAT12-16-21	N
	Vendor Total:		230.00							

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd	Enc Date Date	Chk/Void	Invoic e	1099
	Item Description							Date		Excl
<b>KENNETM KENNETH MARCHELLE</b>										
21-03154	12/06/21 uni form									
	1 Uni form Reimbursement		645.00	1-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHING	R	12/06/21	01/12/22	PDKEN2021	N
	Vendor Total:		645.00							
<b>KEYSTONE KEYSTONE DIGITAL IMAGING INC. *</b>										
21-03383	12/30/21 COPIER OVERAGE									
	1 COPIER OVERAGE		82.25	1-01-20-130-130-279	B FIN: Other Contractual Service	R	12/30/21	01/11/22	1123823	N
	2 COPIER OVERAGE		14.11	1-01-20-130-130-279	B FIN: Other Contractual Service	R	01/11/22	01/11/22	1125735	N
			96.36							
	Vendor Total:		96.36							
<b>LAUREL LAUREL MOBILE LAWNMOWER*</b>										
21-02822	10/19/21 OCTOBER PURCHASE ORDER									
	1 OCTOBER PURCHASE ORDER		654.05	1-01-26-290-290-279	B ROADS: Other Contractual Servi	R	10/19/21	01/13/22	39075	N
	Vendor Total:		654.05							
<b>LEES EME LEE'S EMERGENCY EQUIPMENT INC*</b>										
21-02998	11/15/21 Upper front cover/paint F1527									
	1 Upper front cover/paint F1527		1,240.00	1-01-25-265-265-259	B FIRE: Vehicle Repair Maintenanc	R	11/15/21	01/14/22	FSEES12/23/2021	N
	Vendor Total:		1,240.00							
<b>LOUIS PO LOUIS POLETIS</b>										
21-03366	12/29/21 uni form									
	1 Uni form Reimbursement		420.00	1-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHING	R	12/29/21	01/14/22	PDL0U12/27/21	N
	Vendor Total:		420.00							
<b>LOWES HO LOWES HOME CENTERS INC. *</b>										
21-01731	06/02/21 OCTOBER PURCHASE ORDER									
	1 OCTOBER PURCHASE ORDER		100.00	1-01-26-315-315-279	B BUILDINGS: Other Contractual Services	R	06/02/21	01/13/22	972996	N

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
<b>LOWES HO LOWES HOME CENTERS INC. *</b>										
Continued										
21-01731 06/02/21 OCTOBER PURCHASE ORDER Continued										
2 OCTOBER PURCHASE ORDER 165.91 G-02-05-770-001-279 B CLEAN COMM: Other Cont Serv R 01/13/22 01/13/22 972996 N										
265.91										
Vendor Total: 265.91										
<b>LUKE CUR LUKE CURRAN</b>										
21-03361 12/29/21 uni form										
1 Uni form Reimbursement 497.98 1-01-25-240-240-222 B POLICE DEPT: UNI FORM/CLOTHING R 12/29/21 01/14/22 PDLUK12/23/21 N										
Vendor Total: 497.98										
<b>MAJESTIC MAJESTIC OIL CO, INC *</b>										
21-02877 10/26/21 NOVEMBER PURCHASE ORDER										
1 NOVEMBER FUEL PURCHASE ORDER 5,884.32 1-01-31-460-460-399 B GASOLINE: Miscellaneous Exp R 10/26/21 01/13/22 28232 N										
2 NOVEMBER UNLEADED FUEL ORDER 3,311.73 1-01-31-460-460-399 B GASOLINE: Miscellaneous Exp R 10/26/21 01/13/22 63658 N										
3 NOVEMBER FUEL PURCHASE ORDER 3,511.06 1-01-31-460-460-399 B GASOLINE: Miscellaneous Exp R 01/13/22 01/13/22 67689 N										
4 NOVEMBER FUEL PURCHASE ORDER 5,280.03 1-01-31-460-460-399 B GASOLINE: Miscellaneous Exp R 01/13/22 01/13/22 67994 N										
5 NOVEMBER FUEL PURCHASE ORDER 4,224.60 1-01-31-460-460-399 B GASOLINE: Miscellaneous Exp R 01/13/22 01/13/22 68157 N										
6 NOVEMBER UNLEADED FUEL ORDER 4,554.54 1-01-31-460-460-399 B GASOLINE: Miscellaneous Exp R 01/13/22 01/13/22 28332 N										
7 NOVEMBER UNLEADED FUEL ORDER 5,030.40 1-01-31-460-460-399 B GASOLINE: Miscellaneous Exp R 01/13/22 01/13/22 28409 N										
8 NOVEMBER UNLEADED FUEL ORDER 3,003.44 1-01-31-460-460-399 B GASOLINE: Miscellaneous Exp R 01/13/22 01/13/22 63724 N										
34,800.12										
Vendor Total: 34,800.12										
<b>MARC FRI MARC FRIEDMAN, ESQUIRE</b>										
22-00011 01/13/22 Professional Services Rendered										
1 Professional Services Rendered 18,018.00 1-01-20-155-155-269 B LEGAL: Professional /Consultant R 01/13/22 01/13/22 ADMAR12-2021 N										
Vendor Total: 18,018.00										
<b>MARK MEN MARK MENSCH</b>										
21-03171 12/07/21 uni form										
1 Uni form Reimbursement 675.00 1-01-25-240-240-222 B POLICE DEPT: UNI FORM/CLOTHING R 12/07/21 01/12/22 PDMAR2021 N										
Vendor Total: 675.00										





Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
<b>MI CHAELC MI CHAEL CONTRERAS</b>												
	21-03285	12/17/21	uni form									
	1		Uni form Reimbursement	150.90	1-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	12/17/21	01/13/22		PDMI C11/26/21	N
	21-03363	12/29/21	uni form									
	1		Uni form Reimbursement Balance	130.35	1-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	12/29/21	01/14/22		PDMI C226028	N
			Vendor Total:	281.25								
<b>MI CHAE36 MI CHAEL HUGHES</b>												
	21-03202	12/09/21	meeting									
	1		Reimbursement for items for	115.88	1-01-25-240-240-273	B POLI CE DEPT: Mtgi ng, Conv/Conf	R	12/09/21	01/13/22		PDMI C2021	N
	21-03344	12/22/21	uni form									
	1		Uni form Reimbursement	950.00	1-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	12/22/21	01/11/22		PDMI CH2021	N
			Vendor Total:	1,065.88								
<b>MI CHAELK MI CHAEL KEEPING</b>												
	21-03338	12/21/21	uni form									
	1		Uni form Reimbursement	335.00	1-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	12/21/21	01/13/22		PDMI C12/17/21	N
			Vendor Total:	335.00								
<b>MI CHAE S MI CHAEL SANTORO</b>												
	21-03283	12/17/21	Uni form Reimbursement									
	1		Uni form Reimbursement	53.64	1-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	12/17/21	01/13/22		PDMI C12/10/21	N
	21-03341	12/21/21	uni form									
	1		Uni form Reimbursement	61.74	1-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	12/21/21	01/13/22		PD155203493	N
			Vendor Total:	115.38								
<b>MID-ATL MID-ATLANTIC FIRE &amp; AIR*</b>												
	21-01863	06/14/21	Flow test on Scott air packs									
	1		Flow test on Scott air packs	1,040.00	1-01-25-265-265-275	B FIRE: Trai ni ng Ai ds & Programs	R	06/14/21	01/14/22		3007985	N
	2		Flow test on Scott air packs	522.00	1-01-25-265-265-275	B FIRE: Trai ni ng Ai ds & Programs	R	01/14/22	01/14/22		3023221	N

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
<b>MID-ATL MID-ATLANTIC FIRE &amp; AIR* Continued</b>										
	21-01863 06/14/21 Flow test on Scott air packs	Continued								
	3 Flow test on Scott air packs		1,004.00	1-01-25-265-265-275	B FIRE: Training Aids & Programs	R	01/14/22	01/14/22	3031117	N
			<u>2,566.00</u>							
	Vendor Total:		2,566.00							
<b>MOTT ASS MOTT WATKINS ASSOCIATES, LLC</b>										
	21-03377 12/30/21 C&S Invoices									
	1 INSPECTION FOR C&S 9-2021		2,500.00	1-01-20-165-165-269	B ENG: Professional / Consultant	R	12/30/21	01/14/22	292-1004241	N
	2 INSPECTION FOR C&S 7-2021		800.00	1-01-20-165-165-269	B ENG: Professional / Consultant	R	12/30/21	01/14/22	292-1004242	N
	3 INSPECTION FOR C&S 4-2021		800.00	1-01-20-165-165-269	B ENG: Professional / Consultant	R	12/30/21	01/14/22	292-1004244	N
	4 INSPECTION FOR C&S 5-2021		800.00	1-01-20-165-165-269	B ENG: Professional / Consultant	R	12/30/21	01/14/22	292-1004245	N
	5 INSEPCTION FOR C&S 12-2021		400.00	1-01-20-165-165-269	B ENG: Professional / Consultant	R	12/30/21	01/14/22	292-1004247	N
			<u>5,300.00</u>							
	22-00015 01/13/22 DESIGN SVC., MK BETTERMENT									
	1 MK Betterment, Design Svc.		20,000.00	C-03-21-015-000-902	B ORD 15-21 ROAD IMP PRG - ENGINEERING	R	01/13/22	01/14/22	1506.4	N
	22-00022 01/13/22 professional services									
	1 professional services 2021 w/o		105.00	1-01-20-150-150-269	B ASSESM: Professional / Consultant	R	01/13/22	01/14/22	292-10.21	N
	2 professional services 2021 w/o		105.00	1-01-20-150-150-269	B ASSESM: Professional / Consultant	R	01/14/22	01/14/22	292-11.21	N
	3 professional services 2021 w/o		105.00	1-01-20-150-150-269	B ASSESM: Professional / Consultant	R	01/14/22	01/14/22	292-14.21	N
	4 professional services 2021 w/o		315.00	1-01-20-150-150-269	B ASSESM: Professional / Consultant	R	01/14/22	01/14/22	292-16.21	N
	5 professional services 2021 w/o		105.00	1-01-20-150-150-269	B ASSESM: Professional / Consultant	R	01/14/22	01/14/22	292-18.21	N
	6 professional services 2021 w/o		105.00	1-01-20-150-150-269	B ASSESM: Professional / Consultant	R	01/14/22	01/14/22	292-22.21	N
			<u>840.00</u>							
	22-00177 01/13/22 INSPECTION & TAX MAP WORK									
	1 W/O 7-21		260.00	1-01-20-165-165-269	B ENG: Professional / Consultant	R	01/13/22	01/14/22	291-1002.72	N
	Vendor Total:		26,400.00							
<b>MEEFLEET MUNICIPAL EQUIPMENT ENTERPRISE</b>										
	21-02980 11/12/21 upfit									
	1 Upfit for 2022 Ford Explorer		6,325.24	1-01-25-240-240-218	B POLICE DEPT: Vehicles	R	11/12/21	01/11/22	INV3219	N

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd	Enc Date Date	Chk/Void	Invoic e	1099
	Item Description					Enc Date	Date	Date		Excl
<b>MEEFLEET MUNICIPAL EQUIPMENT ENTERPRISE Continued</b>										
21-03007	11/16/21 vehicle									
	1 Upfit for 2022 Ford Explorer		6,325.24	1-01-25-240-240-218	B POLICE DEPT: Vehi cl es	R	11/16/21	01/11/22	INV3220	N
	Vendor Total:		12,650.48							
<b>J C MILL NAPA AT NORTHFIELD *</b>										
21-03028	11/16/21 Brakes,rotors, pads for F1580									
	1 Brakes,rotors, pads for F1580		10.98	1-01-25-265-265-259	B FIRE: Vehi cle Repai r Mainten an	R	11/16/21	01/14/22	1875-964414	N
	2 Brakes,rotors, pads for F1580		779.14	1-01-25-265-265-259	B FIRE: Vehi cle Repai r Mainten an	R	01/14/22	01/14/22	1875-962045	N
			790.12							
	Vendor Total:		790.12							
<b>NENA NATIONAL EMERGENCY NUMBER</b>										
21-03221	12/14/21 2021-22 MEMBERSHIP RENEWAL									
	1 2021-22 DUES		142.00	1-01-20-180-180-274	B INFO TECHNOLOGY-MEMBERSHI PS	R	12/14/21	01/13/22	300062197	N
21-03222	12/14/21 ENP STUDY GUIDE									
	1 ENP STUDY GUIDE		50.00	1-01-20-180-180-295	B INFO TECHNOLOGY-COMPUTER/DATA PROCESS	R	12/14/21	01/13/22	200023754	N
	Vendor Total:		192.00							
<b>NCSPEARS NCS PEARSON, INC*</b>										
21-03220	12/14/21 TEST VOUCHERS									
	1 A+ CORE 1 220-1001 BUNDLE		1,396.00	1-01-42-257-257-201	B PLEASANTVILLE IT SHARED SERVICES	R	12/14/21	01/11/22	2243538	N
	2 A+ CORE 2 220-1002 BUNDLE		1,396.00	1-01-42-257-257-201	B PLEASANTVILLE IT SHARED SERVICES	R	12/14/21	01/11/22		N
	3 NETWORK+ N10-008 BUNDLE		917.85	1-01-20-180-180-275	B INFO TECHNOLOGY- TRAI NING	R	12/14/21	01/11/22		N
			878.15	1-01-20-180-180-295	B INFO TECHNOLOGY-COMPUTER/DATA PROCESS					
			4,588.00							
	Vendor Total:		4,588.00							
<b>NJ DIV11 NEW JERSEY MOTOR VEHICLE COMM</b>										
21-03115	11/30/21 Annual Admi.n. fee for MVC									
	1 Annual Admi.n. fee for MVC		150.00	2-01-25-265-265-259	B FIRE: Vehi cle Repai r Mainten an	R	11/30/21	01/13/22	OL010790-2021	N
	Vendor Total:		150.00							

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd	Chk/Void	1099
	Item Description					Enc Date Date	Date Invoice	Excl
<b>MAGLOC33 NJ Sex Crimes Officers Assoc.</b>								
	21-02521 09/09/21 training							
	1 Registration for "Sex Crimes		400.00 1-01-25-240-240-275	B POLICE DEPT: Train Aids/Prog	R	09/09/21 01/13/22	2021120109	N
	Vendor Total:		400.00					
<b>NJ STA60 NJ STATE ASSC CHIEF OF POLICE*</b>								
	21-02829 10/20/21 Pocket Badge							
	1 Dress Pocket Badge - Magnetic		65.00 1-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	R	10/20/21 01/11/22	IN-11088	N
	Vendor Total:		65.00					
<b>PARKPLAC PARK PLACE TECHNOLOGIES, LLC</b>								
	21-02913 10/29/21 SERVER WARRANTY							
	1 SERVER WARRANTIES		1,725.96 1-01-20-180-180-295	B INFO TECHNOLOGY-COMPUTER/DATA PROCESS	R	10/29/21 01/13/22	PUSA10090038873	N
			1,096.32 1-01-25-240-240-295	B POLICE DEPT: Comp/Data Proces				
			2,822.28					
	Vendor Total:		2,822.28					
<b>PAUL SUH PAUL SUHR</b>								
	21-03215 12/10/21 TITLE FEE REIMBURSEMENT							
	1 TITLE FEE REIMBURSEMENT		60.00 1-01-26-300-300-348	B EQ MNT: Bldg/Grnds Veh Repair	R	12/10/21 01/13/22	PWPAU2021	N
	Vendor Total:		60.00					
<b>PAUL WEL PAUL WELDON</b>								
	21-03278 12/17/21 Uni form Reimbursement							
	1 Uni form Reimbursement		675.00 1-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHING	R	12/17/21 01/14/22	PDPAU12/9/21	N
	Vendor Total:		675.00					
<b>PLANET PLANET TECHNOLOGIES, INC. *</b>								
	21-02632 09/24/21 MICROSOFT E-MAIL RENEWAL/ADD							
	1 EXCHANGE ONLINE 3MS-00001		3,083.52 1-01-20-180-180-295	B INFO TECHNOLOGY-COMPUTER/DATA PROCESS	R	09/24/21 01/14/22	I004428	N
			4,604.16 1-01-25-240-240-295	B POLICE DEPT: Comp/Data Proces				
	2 EXCHANGE GCC1 U4S-00002		1,520.64 1-01-25-240-240-295	B POLICE DEPT: Comp/Data Proces	R	09/24/21 01/14/22		N
			3,801.60 1-01-20-180-180-295	B INFO TECHNOLOGY-COMPUTER/DATA PROCESS				

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd	Enc Date Date	Chk/Void	Invoic e	1099
	Item Description					Stat/Chk	Enc Date Date	Date	Date	Excl
<b>PLANET PLANET TECHNOLOGIES, INC. * Continued</b>										
21-02632	09/24/21 MICROSOFT E-MAIL RENEWAL/ADD	Continued								
	3 AZURE AD P1 MQM-00001		237.12	1-01-20-180-180-295	B INFO TECHNOLOGY-COMPUTER/DATA PROCESS	R	09/24/21	01/14/22		N
			<u>13,247.04</u>							
	Vendor Total:		13,247.04							
<b>POGUE IN POGUE INC. *</b>										
21-00865	03/30/21 2021 safety and health consort									
	1 2021 SAFETY AND HEALTH		1,856.00	1-01-26-290-290-234	B ROADS: Emergency & Safety Mate	R	03/30/21	01/13/22	105151	N
	Vendor Total:		1,856.00							
<b>POLISTIN POLISTINA &amp; ASSOCIATES LLC</b>										
21-03247	12/16/21 FOR PROFESSIONAL SERVICES									
	1 FOR PROFESSIONAL SERVICES		213.00	1-01-21-180-180-269	B PLAN BD: Professional /Consult	R	12/16/21	01/11/22	12-21-55	N
	Vendor Total:		213.00							
<b>RAYMONDW RAYMOND WILSON</b>										
21-03274	12/17/21 uni form									
	1 Uni form Reimbursement		725.00	1-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHING	R	12/17/21	01/13/22	PDRAY12/15/21	N
	Vendor Total:		725.00							
<b>RENTAL C RENTAL COUNTRY INC. *</b>										
21-03054	11/19/21 NOVEMBER PURCHASE ORDER									
	1 NOVEMBER PURCHASE ORDER		240.33	1-01-26-290-290-279	B ROADS: Other Contractual Servi	R	11/19/21	01/13/22	3-241409-08	N
	2 NOVEMBER PURCHASE ORDER		176.10	1-01-26-290-290-279	B ROADS: Other Contractual Servi	R	01/13/22	01/13/22	3-241177-02	N
	3 NOVEMBER PURCHASE ORDER		83.57	1-01-26-290-290-279	B ROADS: Other Contractual Servi	R	01/13/22	01/13/22	3-241041-03	N
	4 NOVEMBER PURCHASE ORDER		279.43	1-01-26-320-320-236	B GROUNDS: Horti cul tural Materi al /Supply	R	01/13/22	01/13/22	3-241041-03	N
	5 NOVEMBER PURCHASE ORDER		853.61	1-01-26-320-320-236	B GROUNDS: Horti cul tural Materi al /Supply	R	01/13/22	01/13/22	3-238607-08	N
			<u>1,633.04</u>							
	Vendor Total:		1,633.04							

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
<b>RI CHARDV RICHARD VOGT</b>										
	21-02762 10/14/21 college									
	1 College Tui tion & Books		1,937.88	1-01-25-240-240-249	B POLICE DEPT:	College Credi ts	R	10/14/21 01/14/22	PDRIC2021T&BKS	N
	Vendor Total:		1,937.88							
<b>ROBERTGR Robert Gray</b>										
	21-03355 12/22/21 uni form									
	1 Uni form Reimbursement		103.00	1-01-25-240-240-222	B POLICE DEPT:	UNI FORM/CLOTHI NG	R	12/22/21 01/13/22	PDR0B2021	N
	Vendor Total:		103.00							
<b>ROBERTMR ROBERT MORAN</b>										
	21-03089 11/23/21 trai ning									
	1 Reimbursement for Child		55.00	1-01-25-240-240-275	B POLICE DEPT:	Trai n Ai ds/Prog	R	11/23/21 01/12/22	PDR0B10/15/21	N
	21-03352 12/22/21 uni form									
	1 Uni form Reimbursement		218.01	1-01-25-240-240-222	B POLICE DEPT:	UNI FORM/CLOTHI NG	R	12/22/21 01/14/22	PDR0B10/21/21	N
	Vendor Total:		273.01							
<b>ROBERT O ROBERT O' DONOGHUE</b>										
	21-03282 12/17/21 uni form									
	1 Uni form Reimbursement		639.00	1-01-25-240-240-222	B POLICE DEPT:	UNI FORM/CLOTHI NG	R	12/17/21 01/13/22	PDR0B12/13/21	N
	Vendor Total:		639.00							
<b>ROBERT P ROBERT P. SHEPPARD</b>										
	21-03173 12/07/21 uni form									
	1 Uni form Reimbursement		775.00	1-01-25-240-240-222	B POLICE DEPT:	UNI FORM/CLOTHI NG	R	12/07/21 01/12/22	PDR0B2021	N
	Vendor Total:		775.00							
<b>ROBERTSM ROBERT SMITH</b>										
	21-03368 12/29/21 uni form									
	1 Uni form Reimbursement		725.00	1-01-25-240-240-222	B POLICE DEPT:	UNI FORM/CLOTHI NG	R	12/29/21 01/14/22	PDR0B12/27/21	N
	Vendor Total:		725.00							

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
<b>ROBERTW ROBERT WILLIAMS</b>										
	21-03315 12/20/21 Clothi ng Reimbursement 2021									
	1 Clothi ng Reimbursement for		350.00	1-01-22-195-196-279	B INSP: Other Contract Serv	R	12/20/21	01/14/22	IDROB2021	N
	Vendor Total:		350.00							
<b>ROGER C ROGER C. STEEDLE, P.A. *</b>										
	22-00019 01/13/22 11/2021 thru 12/2021									
	1 Harbor Crossings		28.00	1-01-22-195-195-269	B RENT REVI EW: Profess/Consul	R	01/13/22	01/14/22	17055	N
	2 Atlantic Gardens		714.00	1-01-22-195-195-269	B RENT REVI EW: Profess/Consul	R	01/13/22	01/14/22	17056	N
	3 Tilton Terrace		2,114.00	1-01-22-195-195-269	B RENT REVI EW: Profess/Consul	R	01/13/22	01/14/22	17057	N
	4 Harbor Landings		56.00	1-01-22-195-195-269	B RENT REVI EW: Profess/Consul	R	01/13/22	01/14/22	17058	N
	5 Steeplechase Village		1,540.00	1-01-22-195-195-269	B RENT REVI EW: Profess/Consul	R	01/13/22	01/14/22	17059	N
			4,452.00							
	Vendor Total:		4,452.00							
<b>RONALD K RONALD KOONS</b>										
	21-03155 12/06/21 uni forms									
	1 Uni form Reimbursement		184.00	1-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	12/06/21	01/12/22	PDRON2021	N
	Vendor Total:		184.00							
<b>ROXENNET ROXENNE TREJO</b>										
	21-02480 09/02/21 col lege									
	1 Col lege Tui tion & Textbooks		3,692.70	1-01-25-240-240-249	B POLI CE DEPT: Col lege Credi ts	R	09/02/21	01/13/22	PDR0XFALL2021	N
	21-03356 12/22/21 Uni form									
	1 Uni form Reimbursement		512.00	1-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	12/22/21	01/13/22	PDR0X2021	N
	Vendor Total:		4,204.70							
<b>RUTGER48 RUTGERS NJAES OFFICE OF</b>										
	21-03161 12/07/21 CLEAN COMMUNIT IES TRAINI NG									
	1 CLEAN COMMUNIT IES COUNCI L		115.00	G-02-05-770-001-279	B CLEAN COMM: Other Cont Serv	R	12/07/21	01/13/22	111708	N



Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd	Enc Date Date	Chk/Void	Invoic e	1099
	Item Description					Enc Date	Date	Date		Excl
<b>RUTGER48 RUTGERS NJAES OFFICE OF</b>										
		Continued								
21-03161	12/07/21 CLEAN COMMUNITIES TRAINING	Continued								
	2 CLEAN COMMUNITIES COUNCIL		295.00	G-02-05-770-001-279	B CLEAN COMM: Other Cont Serv	R	01/13/22	01/13/22	111707	N
			410.00							
	Vendor Total:		410.00							
<b>RSUSPAA RUTGERS UNIVERSITY, SPAA*</b>										
21-02649	09/27/21 traini ng									
	1 Registrati on for "Certi fied		3,700.00	1-01-25-240-240-275	B POLICE DEPT: Trai n Ai ds/Prog	R	09/27/21	01/13/22	4322	N
	Vendor Total:		3,700.00							
<b>SAINT FR Saint Francis Veterinary *</b>										
21-03102	11/24/21 K9 exam									
	1 Exam for K9 Jax		354.65	1-01-25-240-240-241	B POLICE DEPT: K9 Food/Drugs	R	11/24/21	01/13/22	244948	N
21-03332	12/21/21 exams									
	1 Emergency Vi sit for K-9's		293.40	1-01-25-240-240-241	B POLICE DEPT: K9 Food/Drugs	R	12/21/21	01/14/22	182962	N
21-03364	12/29/21 K9									
	1 Exam for K9 Dozer-Inv. 245930		50.00	1-01-25-240-240-241	B POLICE DEPT: K9 Food/Drugs	R	12/29/21	01/14/22	245930	N
	Vendor Total:		698.05							
<b>SCOTT NE SCOTT NELL</b>										
21-03157	12/06/21 uni form									
	1 Uni form Reimbursement		90.94	1-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHI NG	R	12/06/21	01/12/22	PDSC02021	N
21-03273	12/17/21 uni form									
	1 Uni form Reimbursement		584.00	1-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHI NG	R	12/17/21	01/13/22	PDSC012/1/21	N
	Vendor Total:		674.94							
<b>SHI SHI INTERNATIONAL CORP *</b>										
21-00014	12/31/20 SHORT THROW PROJECTOR									
	1 EPSON 1485FI SHORT THROW		3,194.00	2-01-55-003-000-001	B Accounts Payabl e	R	12/31/20	01/13/22	B14164290	N

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd	Enc Date Date	Chk/Void	Invoic e	1099	
	Item Description							Date		Excl	
SHI	SHI INTERNATIONAL CORP *		Continued								
	21-02427 08/26/21 BACKUP STORAGE										
	1 SYNOLOGY RS1221RP+		1,595.53	C-03-19-011-000-924	B ORD 11-19 IT- ADMINISTRATION COMPUTERS	R	08/26/21	01/13/22	B13985544	N	
	2 SLIDING RAIL KIT RKS1317		99.58	C-03-19-011-000-924	B ORD 11-19 IT- ADMINISTRATION COMPUTERS	R	08/26/21	01/13/22	B13985544	N	
	3 SEAGATE DISKS		902.70	C-03-19-011-000-924	B ORD 11-19 IT- ADMINISTRATION COMPUTERS	R	08/26/21	01/13/22	B14262601	N	
			<u>2,597.81</u>								
	21-02506 09/08/21 GOOGLE ENTERPRISE LICENSES										
	1 CHROME ENTERPRISE UPGRADE		904.00	1-01-20-180-180-295	B INFO TECHNOLOGY-COMPUTER/DATA PROCESS	R	09/08/21	01/13/22	B14053656	N	
	21-02535 09/10/21 EVENTLOG ANALYZER RENEWAL										
	1 EVENTLOG ANALYZER RENEWAL		2,040.00	1-01-20-180-180-295	B INFO TECHNOLOGY-COMPUTER/DATA PROCESS	R	09/10/21	01/13/22	B14101063	N	
	21-02601 09/20/21 RENEWALS										
	1 BACKUP SOFTWARE		1,964.85	1-01-20-180-180-295	B INFO TECHNOLOGY-COMPUTER/DATA PROCESS	R	09/20/21	01/13/22	B14102401	N	
	2 VIPRE ANTI VIRUS (EHTGOV)		1,582.00	1-01-20-180-180-295	B INFO TECHNOLOGY-COMPUTER/DATA PROCESS	R	09/20/21	01/13/22	B14099894	N	
	3 VIPRE ANTI VIRUS (EHTPD)		3,164.00	1-01-20-180-180-295	B INFO TECHNOLOGY-COMPUTER/DATA PROCESS	R	09/20/21	01/13/22		N	
			<u>6,710.85</u>								
	21-02928 11/04/21 cloud										
	1 Hexnode MDM 120 Count		2,662.00	1-01-25-240-240-295	B POLICE DEPT: Comp/Data Proces	R	11/04/21	01/13/22	B14524704	N	
	21-03210 12/10/21 GRANICUS										
	1 AGENDA CLOUD SOFTWARE		10,851.06	1-01-20-100-100-295	B ADMIN: Computer/Data Processin	R	12/10/21	01/13/22	B14487381	N	
	21-03250 12/16/21 ONBASE MAINTENANCE										
	1 2021-22 MAINTENANCE		9,000.00	1-01-20-180-180-295	B INFO TECHNOLOGY-COMPUTER/DATA PROCESS	R	12/16/21	01/13/22	B14523103	N	
	21-03307 12/20/21 WASABI 25TB CLOUD STORAGE										
	1 25TB ANNUAL		773.45	1-01-42-257-257-201	B PLEASANTVILLE IT SHARED SERVICES	R	12/20/21	01/13/22	B14527719	N	
			671.98	1-01-20-180-180-279	B INFO TECHNOLOGY-OTHER CONT SERVICE						
			354.57	1-01-20-180-180-295	B INFO TECHNOLOGY-COMPUTER/DATA PROCESS						
			<u>1,800.00</u>								
	Vendor Total:		39,759.72								

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd	Enc Date Date	Chk/Void	Invoic e	1099
	Item Description					Stat/Chk	Enc Date Date	Date	Date	Excl
<b>SHORE MD Shore Medical Center</b>										
21-03099	11/24/21 cards									
	1 Heartcode BLS Online		248.00	1-01-25-250-250-275	B COMM: Training Aids & Programs	R	11/24/21	01/13/22		PDSHOREMD2021 N
	2 BLS eCards		64.00	1-01-25-250-250-275	B COMM: Training Aids & Programs	R	11/24/21	01/13/22		N
			<u>312.00</u>							
	Vendor Total:		312.00							
<b>SIGNS MO SIGNS BY MOE</b>										
20-02856	11/06/20 lettering									
	2 Lettering for three (3) 2021		1,426.00	2-01-55-003-000-001	B Accounts Payable	R	11/06/20	01/11/22	5801	N
	Vendor Total:		1,426.00							
<b>SITEONE SITEONE LANDSCAPE SUPPLY, LLC*</b>										
21-01237	04/19/21 JULY PURCHASE ORDER									
	1 JULY PURCHASE ORDER		432.28	1-01-26-320-320-236	B GROUNDS: Horti cul tural Materi al /Supply	R	04/19/21	01/13/22	108786350-001	N
	2 JULY PURCHASE ORDER		187.03	1-01-26-320-320-236	B GROUNDS: Horti cul tural Materi al /Supply	R	01/13/22	01/13/22	112503328-001	N
	3 JULY PURCHASE ORDER		311.84	1-01-26-320-320-236	B GROUNDS: Horti cul tural Materi al /Supply	R	01/13/22	01/13/22	113315786-001	N
	4 JULY PURCHASE ORDER		140.48	1-01-26-320-320-236	B GROUNDS: Horti cul tural Materi al /Supply	R	01/13/22	01/13/22	112891474-001	N
	5 JULY PURCHASE ORDER		44.00	1-01-26-320-320-236	B GROUNDS: Horti cul tural Materi al /Supply	R	01/13/22	01/13/22	113586343-001	N
			<u>1,115.63</u>							
	Vendor Total:		1,115.63							
<b>SMITH BR SMITH BROS V LLC</b>										
21-01778	06/03/21 NOVEMBER PURCHASE ORDER									
	1 NOVEMBER PURCHASE ORDER		8.99	1-01-26-315-315-279	B BUI LDI NGS: Other Contractual Servi ces	R	06/03/21	01/13/22	549815/5	N
	2 NOVEMBER PURCHASE ORDER		7.02	1-01-26-290-290-232	B ROADS: Road Materi als & Suppli	R	06/03/21	01/13/22	549828/5	N
	3 NOVEMBER PURCHASE ORDER		86.19	1-01-26-315-315-279	B BUI LDI NGS: Other Contractual Servi ces	R	01/13/22	01/13/22	549785/5	N
	4 NOVEMBER PURCHASE ORDER		2.51	1-01-26-315-315-279	B BUI LDI NGS: Other Contractual Servi ces	R	01/13/22	01/13/22	549835/5	N
	5 NOVEMBER PURCHASE ORDER		20.68	1-01-26-315-315-279	B BUI LDI NGS: Other Contractual Servi ces	R	01/13/22	01/13/22	549777/5	N
	6 NOVEMBER PURCHASE ORDER		7.19	1-01-26-315-315-279	B BUI LDI NGS: Other Contractual Servi ces	R	01/13/22	01/13/22	549780/5	N
	7 NOVEMBER PURCHASE ORDER		79.05	1-01-26-315-315-279	B BUI LDI NGS: Other Contractual Servi ces	R	01/13/22	01/13/22	549823/5	N
	8 NOVEMBER PURCHASE ORDER		13.49	1-01-26-315-315-279	B BUI LDI NGS: Other Contractual Servi ces	R	01/13/22	01/13/22	549773/5	N
	9 NOVEMBER PURCHASE ORDER		24.28	1-01-26-315-315-279	B BUI LDI NGS: Other Contractual Servi ces	R	01/13/22	01/13/22	549766/5	N
	10 NOVEMBER PURCHASE ORDER		37.73	1-01-26-315-315-279	B BUI LDI NGS: Other Contractual Servi ces	R	01/13/22	01/13/22	549832/5	N
	11 NOVEMBER PURCHASE ORDER		0.10	1-01-26-315-315-279	B BUI LDI NGS: Other Contractual Servi ces	R	01/13/22	01/13/22	549828/5	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
SMITH BR SMITH BROS V LLC														
Continued														
21-01778 06/03/21 NOVEMBER PURCHASE ORDER														
Continued														
	13		NOVEMBER PURCHASE ORDER	4.49	1-01-26-290-290-232			B ROADS: Road Materials & Suppli	R	01/13/22	01/13/22		549805/5	N
	14		NOVEMBER PURCHASE ORDER	0.90	1-01-26-290-290-232			B ROADS: Road Materials & Suppli	R	01/13/22	01/13/22		549806/5	N
	15		NOVEMBER PURCHASE ORDER	19.79	1-01-26-315-315-279			B BUI LDINGS: Other Contractual Servi ces	R	01/13/22	01/13/22		549779/5	N
				312.41										
21-02792 10/18/21 usage account														
	1		Usage of the "House Account"	10.78	1-01-25-240-240-257			B POLICE DEPT: Patrol Divi sion	R	10/18/21	01/13/22		549841/5	N
21-03160 12/07/21 usage account														
	1		Usage of the "House Account"	50.00	1-01-23-210-210-338			B INS OTH: Joint Insurance Fund	R	12/07/21	01/13/22		549887/5	N
			Vendor Total:	373.19										
SOUTH 48 SOUTH JERSEY WELDING*														
21-03135 12/03/21 Oxygen Cylinder Rental														
	1		Oxygen Cylinder Rental	81.90	1-01-25-265-267-294			B AMB SV: OTHER EQUIPMENT	R	12/03/21	01/11/22		01618913	N
21-03200 12/09/21 02 Cylinder Refill														
	1		02 Cylinder Refill	261.04	1-01-25-265-267-294			B AMB SV: OTHER EQUIPMENT	R	12/09/21	01/11/22		01620667	N
			Vendor Total:	342.94										
SOUTHE33 SOUTHERN N. J. CHAPTER OF NI GP														
22-00095 01/13/22 2022 MEMBERSHIP														
	1		2022 MEMBERSHIP	75.00	2-01-20-130-130-274			B FIN: Membershi ps	R	01/13/22	01/13/22		FSOUTHE332022	N
			Vendor Total:	75.00										
STAPLES STAPLES ADVANTAGE*														
21-02522 09/09/21 suppli es														
	1	611968	Cosco Custom Desk Sign	23.61	1-01-25-240-240-221			B POLICE DEPT: Offi ce Mat/Supp	R	09/09/21	01/14/22		3487798653	N
	2	519668	Banker Boxes (00725)	114.08	1-01-25-240-240-221			B POLICE DEPT: Offi ce Mat/Supp	R	09/09/21	01/14/22		3486920302	N
	3	391614	Dymo File Folder Labels	117.46	1-01-25-240-240-221			B POLICE DEPT: Offi ce Mat/Supp	R	09/09/21	01/14/22		3486920302	N
	4	308860	Postal Scale	27.99	1-01-25-240-240-221			B POLICE DEPT: Offi ce Mat/Supp	R	09/09/21	01/14/22		3486920303	N
	5	308860	Postal Scale	57.04	1-01-25-240-240-221			B POLICE DEPT: Offi ce Mat/Supp	R	01/14/22	01/14/22		3487076206	N

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd	Chk/Void	1099
	Item Description					Enc Date Date	Date Invoice	Excl
STAPLES	STAPLES ADVANTAGE*		Continued					
21-02522	09/09/21 supplies		Continued					
6	308860 Postal Scale		57.04	1-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	R 01/14/22 01/14/22	3487700250	N
			283.14					
21-02713	10/07/21 chairs							
1	990119 Mesh Task Chairs		419.98	1-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	R 10/07/21 01/14/22	3489534908	N
21-02824	10/20/21 calendars							
1	AAGPM1228 Wall Calendars, 2022		193.20	1-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	R 10/20/21 01/14/22	3490440805	N
2	AAGSK2400 Monthly Wall/Desk		197.34	1-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	R 10/20/21 01/14/22		N
			390.54					
21-02901	10/28/21 supplies							
1	356652 Falcon Dust-Off Air		27.79	1-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	R 10/28/21 01/14/22	34910157291	N
2	518057 CD/DVD Sleeves		42.32	1-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	R 10/28/21 01/14/22		N
3	1674156 Verbatim 98493 52x		75.96	1-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	R 10/28/21 01/14/22		N
4	2126028 Lysol Disinfect Wipes		118.93	1-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	R 10/28/21 01/14/22		N
5	392467 Brother TN-460 Toner		78.39	1-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	R 10/28/21 01/14/22		N
			343.39					
21-03098	11/24/21 supplies							
1	391614 Dymo File Folder Labels		86.40	1-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	R 11/24/21 01/13/22	3493660956	N
2	483018 BIC Correction Tape		11.01	1-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	R 11/24/21 01/13/22		N
3	1981441 GD/DVD Sleeves		38.24	1-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	R 11/24/21 01/13/22		N
4	049088 DVD-R		61.78	1-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	R 11/24/21 01/13/22		N
			197.43					
21-03365	12/29/21 supplies							
1	270793 Eraser Refills		2.80	1-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	R 12/29/21 01/14/22	3496067156	N
2	396786 Lead Refills		3.33	1-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	R 12/29/21 01/14/22		N
3	108985 Swingline Staples		12.18	1-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	R 12/29/21 01/14/22		N
4	813425 CD/DVD Mailers		29.76	1-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	R 12/29/21 01/14/22	3496172690	N
6	037927 Sharpie Fine Pt.		30.46	1-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	R 12/29/21 01/14/22		N
7	486940 Catalog Envelopes		122.45	1-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	R 12/29/21 01/14/22		N
8	427574 Bubble Mailer, #4		38.86	1-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	R 12/29/21 01/14/22		N
9	427573 Bubble Mailer, #2		17.18	1-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	R 12/29/21 01/14/22		N

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
<b>STAPLES STAPLES ADVANTAGE*</b>										
Continued										
21-03365	12/29/21	supplies		Continued						
10	392735	Magnetic Clips, 3pk.	13.95	1-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	R	12/29/21	01/14/22		N
			270.97							
	Vendor Total:		1,905.45							
<b>STEPHENG STEPHEN GRECCO</b>										
21-03269	12/17/21	uni form								
1		Uni form Reimbursement	350.00	1-01-25-250-250-220	B COMM: Uni form/Clothing	R	12/17/21	01/14/22	PDSTE2021	N
	Vendor Total:		350.00							
<b>STEPHE66 STEPHEN SLUSARSKI</b>										
21-03211	12/10/21	uni form								
1		Uni form Reimbursement	276.99	1-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHING	R	12/10/21	01/12/22	PDSTE2021	N
	Vendor Total:		276.99							
<b>STEVENMC STEVEN MCKENNEY</b>										
21-03281	12/17/21	Uni form Reimbursement								
1		Uni form Reimbursement Balance	174.44	1-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHING	R	12/17/21	01/13/22	PDSTE11/24/21	N
	Vendor Total:		174.44							
<b>STEWART3 STEWART BUSINESS SYSTEMS LLC*</b>										
21-03376	12/30/21	COPIER MAINT.								
1		COPIER MAINT.	129.78	1-01-20-130-130-279	B FIN: Other Contractual Service	R	12/30/21	01/11/22	IN1126310	N
	Vendor Total:		129.78							
<b>TACTIC TACTICAL PUBLIC SAFETY LLC</b>										
21-00176	01/14/21	radio								
1		Estimated Amount for Radio	158.33	1-01-25-240-240-257	B POLICE DEPT: Patrol Division	R	01/14/21	01/11/22	21-W0211881	N
	Vendor Total:		158.33							

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
<b>TASER Taser International *</b>												
21-03175	12/07/21		taser batteres									
	1 Item	26764	Replacement Battery	482.31	1-01-25-240-240-257	B POLICE DEPT: Patrol Division	R	12/07/21	01/13/22		SI 1480296	N
	Vendor Total:			482.31								
<b>TELESYST TELESYSTEM*</b>												
21-01090	04/12/21		municipal phones and internet									
	1 Various		Municipal Lines and	2,930.52	1-01-31-440-440-399	B TELEPHONE: Miscel Expense	R	04/12/21	01/12/22		632875	N
	Vendor Total:			2,930.52								
<b>SCANNING THE CANNING GROUP, LLC</b>												
22-00013	01/13/22		December services									
	1		December services	958.33	1-01-20-130-130-279	B FIN: Other Contractual Service	R	01/13/22	01/13/22		EH 2022-01	N
	Vendor Total:			958.33								
<b>THE PR25 THE PRESS OF ATLANTIC CITY *</b>												
22-00040	01/13/22		December 2021 Publications									
	1		Notice of Intent - Ambulance	24.80	1-01-20-100-100-273	B ADMIN: Mtg ing, Conv/Conference	R	01/13/22	01/14/22		178326-1210	N
	2		Ordinance No 49-2021	75.60	1-01-20-120-120-267	B CLERK: Adverti si ng	R	01/13/22	01/14/22		177682-1201	N
	3		Ordinance No 50-2021	128.52	1-01-20-120-120-267	B CLERK: Adverti si ng	R	01/13/22	01/14/22		177683-1201	N
	4		Ordinance No 45-2021	113.40	1-01-20-120-120-267	B CLERK: Adverti si ng	R	01/13/22	01/14/22		177684-1201	N
	5		Ordinance No 48-2021	17.60	1-01-20-100-100-273	B ADMIN: Mtg ing, Conv/Conference	R	01/13/22	01/14/22		178894-1222	N
	6		Ordinance No 49-2021	16.80	1-01-20-100-100-273	B ADMIN: Mtg ing, Conv/Conference	R	01/13/22	01/14/22		178896-1222	N
	7		Ordinance No 47-2021	17.60	1-01-20-100-100-273	B ADMIN: Mtg ing, Conv/Conference	R	01/13/22	01/14/22		178897-1222	N
	8		Ordinance No 46-2021	17.60	1-01-20-100-100-273	B ADMIN: Mtg ing, Conv/Conference	R	01/13/22	01/14/22		178899-1222	N
	9		Resolution No 585-2021	25.60	1-01-20-100-100-273	B ADMIN: Mtg ing, Conv/Conference	R	01/13/22	01/14/22		178901-1222	N
	10		Resolution No 557-2021	54.00	1-01-20-100-100-273	B ADMIN: Mtg ing, Conv/Conference	R	01/13/22	01/14/22		178916-1222	N
	11		Ordinance No 50-2021	115.92	1-01-20-100-100-273	B ADMIN: Mtg ing, Conv/Conference	R	01/13/22	01/14/22		178902-1222	N
	12		Resolution No 562-2021	207.90	1-01-20-100-100-273	B ADMIN: Mtg ing, Conv/Conference	R	01/13/22	01/14/22		178920-1222	N
	13		Ordinance No 48-2021	75.60	1-01-20-100-100-273	B ADMIN: Mtg ing, Conv/Conference	R	01/13/22	01/14/22		177681-1201	N
				890.94								
	Vendor Total:			890.94								

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
<b>PRESS OF THE PRESS OF ATLANTIC CITY*</b>														
	21-03055	11/19/21	TAX SALE ADS & PROOF OF PUBLIC											
	1	TAX SALE ADS 11/23/2020	30.24	1-01-20-145-145-283	B TAX COLL: Tax Sale Costs	R	11/19/21	01/14/22				177288-1129	N	
	2	TAX SALE ADS 11/30/2020	30.24	1-01-20-145-145-283	B TAX COLL: Tax Sale Costs	R	11/19/21	01/14/22				177288-1206	N	
	3	TAX SALE ADS 12/07/2020	30.24	1-01-20-145-145-283	B TAX COLL: Tax Sale Costs	R	11/19/21	01/14/22				177288-1213	N	
	4	TAX SALE ADS 12/14/2020	30.24	1-01-20-145-145-283	B TAX COLL: Tax Sale Costs	R	11/19/21	01/14/22				177288-1122	N	
	5	PROOF OF PUBLICATION	26.00	1-01-20-145-145-283	B TAX COLL: Tax Sale Costs	R	11/19/21	01/14/22				177288-1122	N	
			146.96											
	21-03199	12/09/21	Legal ad 12-21-21											
	1	Legal ad 12-21-21	10.40	1-01-20-150-150-267	B ASSESM: Advertising	R	12/09/21	01/14/22				178035-1221	N	
		Vendor Total:	157.36											
<b>THOMASSM THOMAS G. SMITH *</b>														
	21-03206	12/10/21	Professional Services Rendered											
	1	Professional Services Rendered	2,695.86	1-01-20-155-155-249	B LEGAL: TAX APPEAL	R	12/10/21	01/13/22				4304	N	
	22-00018	01/13/22	Professional Services Rendered											
	1	Professional Services Rendered	2,118.00	1-01-20-155-155-249	B LEGAL: TAX APPEAL	R	01/13/22	01/14/22				4328	N	
		Vendor Total:	4,813.86											
<b>THOMASRI THOMAS RIZZOTTE JR.</b>														
	21-03367	12/29/21	uni form											
	1	Uni form Reimbursement	413.00	1-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHING	R	12/29/21	01/14/22				PDTH012/27/21	N	
		Vendor Total:	413.00											
<b>THOMSON THOMSON REUTERS WEST *</b>														
	21-03149	12/06/21	Delivery #0440144301											
	1	Delivery #0440144301	93.00	1-01-20-120-120-238	B CLERK: Books & Other Publicati	R	12/06/21	01/13/22				845182362	N	
		Vendor Total:	93.00											
<b>TIMOTHY TIMOTHY CANALE</b>														
	21-03174	12/07/21	uni form											
	1	Uni form Reimbursement	134.73	1-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHING	R	12/07/21	01/12/22				PDTIM2021	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
TIMOTHY TIMOTHY CANALE Continued													
21-03277	12/17/21	Uni form Reimbursement											
	1	Uni form Reimbursement Balance	108.29	1-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHING	R	12/17/21	01/14/22			PDTIM12/10/21	N	
Vendor Total:			243.02										
TIM COLE TIMOTHY COLELLA													
21-03176	12/07/21	uni form											
	1	Uni form Reimbursement	725.00	1-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHING	R	12/07/21	01/12/22			PDTIM12-2021	N	
Vendor Total:			725.00										
TRACTORS TRACTOR SUPPLY COMPANY*													
21-03090	11/23/21	NOVEMBER PURCHASE ORDER											
	1	NOVEMBER PURCHASE ORDER	27.67	1-01-26-315-315-333	B BUILDINGS: General Hardware/Tool	R	11/23/21	01/12/22			188731	N	
Vendor Total:			27.67										
TRUCKMAS TRUCKMASTER, INC.*													
21-03227	12/14/21	DENT REPAIR PD VEH 184											
	1	DENT REPAIR PD VEH 184	562.50	1-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	12/14/21	01/13/22			13676	N	
Vendor Total:			562.50										
UNITED28 UNITED PARCEL SERVICE*													
21-03047	11/19/21	postage											
	1	Estimated amount for Delivery	17.76	1-01-25-240-240-254	B POLICE DEPT: Postage	R	11/19/21	01/12/22			0000F132F7501	N	
Vendor Total:			17.76										
DOCUVAUL VAULT SOLUTIONS, LLC													
21-02949	11/09/21	NOVEMBER SHRED DAY											
	1	NOVEMBER SHRED DAY	1,350.00	G-02-05-701-001-245	B RECYCLING: Other Mat/Supp	R	11/09/21	01/13/22			0217319	N	
Vendor Total:			1,350.00										

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
<b>VERIZON WIRELESS</b>												
21-01102	04/12/21	MPC' s	1 Monthly Service for Wi reless	532.30	1-01-31-440-440-399	B TELEPHONE: Mi scel Expense	R	04/12/21	01/14/22		9895828895	N
Vendor Total:				532.30								
<b>VERIZON WIRELESS</b>												
21-01110	04/12/21	MPCs Aircards	1 Data Aircards for MPCs	3,475.57	1-01-31-440-440-399	B TELEPHONE: Mi scel Expense	R	04/12/21	01/13/22		9894109697	N
21-01111	04/12/21	MPCs Aircards	1 Data Aircards for MPCs	3,439.63	1-01-31-440-440-399	B TELEPHONE: Mi scel Expense	R	04/12/21	01/14/22		9896350540	N
Vendor Total:				6,915.20								
<b>VERIZON WIRELESS</b>												
21-01119	04/12/21	cells	1 Monthly Cell Phone Servi ce	247.74	1-01-31-440-440-399	B TELEPHONE: Mi scel Expense	R	04/12/21	01/12/22		9894478905	N
Vendor Total:				247.74								
<b>GRAINGER W W GRAINGER INC*</b>												
21-02754	10/14/21	Supply order	1 Vacuum	284.92	1-01-28-370-370-377	B REC: Parks/Assoc.	R	10/14/21	01/14/22		9146637054	N
			2 Duster	23.78	1-01-28-370-370-377	B REC: Parks/Assoc.	R	10/14/21	01/14/22		9116376857	N
			3 Overhead Duster	26.72	1-01-28-370-370-377	B REC: Parks/Assoc.	R	10/14/21	01/14/22			N
			4 Vacuum Filter	14.20	1-01-28-370-370-377	B REC: Parks/Assoc.	R	10/14/21	01/14/22			N
			5 Carpeted Entrance Mat 2' x3'	122.00	1-01-28-370-370-377	B REC: Parks/Assoc.	R	10/14/21	01/14/22			N
				471.62								
21-03262	12/17/21	Supplies	2 Hi Viz Sweatshirt, Yellow 2XL	45.72	1-01-28-370-370-377	B REC: Parks/Assoc.	R	12/17/21	01/14/22		9157814121	N
			3 Trigger Spreay Bottle 32 oz	58.20	1-01-28-370-370-377	B REC: Parks/Assoc.	R	12/17/21	01/14/22			N
			4 Carpeted Entrance Mat 4ftby6ft	167.40	1-01-28-370-370-377	B REC: Parks/Assoc.	R	12/17/21	01/14/22			N
				271.32								
Vendor Total:				742.94								

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
WB MASON W. B. MASON CO., INC. *														
21-02625 09/23/21 OFFICE SUPPLIES														
	1		DEFLECTOR CHAIR MAT	38.83	1-01-26-320-320-221			B GROUNDS: Office Materials & Supplies	R	09/23/21	01/13/22		224593575	N
	2		SWINGLINE STAPLE REMOVER	2.22	1-01-26-320-320-221			B GROUNDS: Office Materials & Supplies	R	09/23/21	01/13/22			N
	3		KANTEK MONITOR RISER	28.90	1-01-26-320-320-221			B GROUNDS: Office Materials & Supplies	R	09/23/21	01/13/22			N
	4		BANKERS BOX	66.12	1-01-26-320-320-221			B GROUNDS: Office Materials & Supplies	R	09/23/21	01/13/22			N
	5		DEFLECTO WALL FILE POCKET	29.76	1-01-26-290-290-221			B ROADS: Office Materials & Supp	R	09/23/21	01/13/22			N
	6		FLASH FURNITURE RECEPTION	419.94	1-01-26-290-290-284			B ROADS: Other Business Expenses	R	09/23/21	01/13/22			N
	7		WB MASON DESK SIGN	20.99	1-01-26-320-320-221			B GROUNDS: Office Materials & Supplies	R	09/23/21	01/13/22			N
	8		HP932XL CN053AN	26.62	1-01-26-320-320-284			B GROUNDS: Other Business Expenses	R	09/23/21	01/13/22			N
	9		HP 933 N9H56FN	28.88	1-01-26-320-320-333			B GROUNDS: General Hardware/Tool	R	09/23/21	01/13/22			N
	10		CASIO HR170R CALCULATOR	23.59	1-01-26-320-320-333			B GROUNDS: General Hardware/Tool	R	09/23/21	01/13/22			N
	11		UNIVERSAL SMALL BINDER CLIPS	6.99	1-01-26-315-315-284			B BUI LDINGS: Other Business Expenses	R	09/23/21	01/13/22			N
	12		UNIVERSAL MEDIUM BINDER CLIPS	7.68	1-01-26-315-315-284			B BUI LDINGS: Other Business Expenses	R	09/23/21	01/13/22			N
	13		SHARPIE EXTRA FINE POINT	15.80	1-01-26-315-315-284			B BUI LDINGS: Other Business Expenses	R	09/23/21	01/13/22			N
	14		TOPS IDEA COLLECTIVE JOURNAL	8.58	1-01-26-315-315-284			B BUI LDINGS: Other Business Expenses	R	09/23/21	01/13/22			N
				724.90										
21-02815 10/18/21 CLEAN COMMUNITIES BLANKETS														
	1		8030 FRASER BLANKET	2,000.00	G-02-05-770-001-279			B CLEAN COMM: Other Cont Serv	R	10/18/21	01/13/22		225161148	N
21-03097 11/23/21 OFFICE SUPPLIES														
	1		FELLOWES PAPER SHREDDER	48.27	G-02-05-701-001-245			B RECYCLING: Other Mat/Supp	R	11/23/21	01/13/22		225837279	N
	2		BOOGIE BOARD JOT PAD	29.99	G-02-05-701-001-245			B RECYCLING: Other Mat/Supp	R	11/23/21	01/13/22			N
	3		CLINE HOLDEX MAGNETS	17.16	G-02-05-701-001-245			B RECYCLING: Other Mat/Supp	R	11/23/21	01/13/22			N
	4		POST IT NOTES	4.91	G-02-05-701-001-245			B RECYCLING: Other Mat/Supp	R	11/23/21	01/13/22			N
	5		HOUSE OF DOOLITTLE DESK PAD	28.24	G-02-05-701-001-245			B RECYCLING: Other Mat/Supp	R	11/23/21	01/13/22			N
	6		AT A GLANCE DESK CALENDAR	4.38	G-02-05-701-001-245			B RECYCLING: Other Mat/Supp	R	11/23/21	01/13/22			N
	7		AT A GLANCE DESK BASE	5.54	G-02-05-701-001-245			B RECYCLING: Other Mat/Supp	R	11/23/21	01/13/22			N
	8		POST IT NOTES	15.87	G-02-05-701-001-245			B RECYCLING: Other Mat/Supp	R	11/23/21	01/13/22			N
	9		UNIVERSAL RUBBER BANDS 117	1.34	G-02-05-701-001-245			B RECYCLING: Other Mat/Supp	R	11/23/21	01/13/22			N
	10		UNIVERSAL RUBBER BANDS 19	1.89	G-02-05-701-001-245			B RECYCLING: Other Mat/Supp	R	11/23/21	01/13/22			N
	11		UNIVERSAL STENO BOOK	14.16	G-02-05-701-001-245			B RECYCLING: Other Mat/Supp	R	11/23/21	01/13/22			N
	12		UNIVERSAL #2 PENCIL	2.36	G-02-05-701-001-245			B RECYCLING: Other Mat/Supp	R	11/23/21	01/13/22			N
				174.11										
21-03140 12/03/21 Supplies														
	1		DELUXE FILE JACKETS	159.48	1-01-20-145-145-221			B TAX COLL: Office Mat& Supplies	R	12/03/21	01/14/22		226188981	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
WB MASON W. B. MASON CO., INC. *														
Continued														
21-03140 12/03/21 Supplies														
Continued														
	2		PENDAFLEX FILES 3 TABS	25.02	1-01-20-145-145-221			B TAX COLL: Office Mat& Supplies	R	12/03/21	01/14/22			N
	3		DESK CALENDAR - DMH	3.42	1-01-20-145-145-221			B TAX COLL: Office Mat& Supplies	R	12/03/21	01/14/22			N
	4		TODAY WALL CALENDAR	10.37	1-01-20-145-145-221			B TAX COLL: Office Mat& Supplies	R	12/03/21	01/14/22			N
	5		MONTHLY PLANNER	6.05	1-01-20-145-145-221			B TAX COLL: Office Mat& Supplies	R	12/03/21	01/14/22			N
	6		BOOK CALENDAR	8.85	1-01-20-145-145-221			B TAX COLL: Office Mat& Supplies	R	12/03/21	01/14/22			N
	7		ADDRESS LABELS	69.28	1-01-20-145-145-221			B TAX COLL: Office Mat& Supplies	R	12/03/21	01/14/22			N
	8		JUMBO PAPERCLIPS	8.76	1-01-20-145-145-221			B TAX COLL: Office Mat& Supplies	R	12/03/21	01/14/22			N
	9		MAILED STAMP	8.38	1-01-20-145-145-221			B TAX COLL: Office Mat& Supplies	R	12/03/21	01/14/22			N
	10		EPSON RIBBONS	31.10	1-01-20-145-145-221			B TAX COLL: Office Mat& Supplies	R	12/03/21	01/14/22			N
	11		DYMO LABELS	58.70	1-01-20-145-145-221			B TAX COLL: Office Mat& Supplies	R	12/03/21	01/14/22			N
	12		DURACELL AA24	18.05	1-01-20-145-145-221			B TAX COLL: Office Mat& Supplies	R	12/03/21	01/14/22			N
	14		WHITE COPY PAPER	161.22	1-01-20-145-145-221			B TAX COLL: Office Mat& Supplies	R	12/03/21	01/14/22			N
				568.68										
21-03145 12/06/21 Office Supplies Building Insp.														
	1		TC041000 Tatco Staple Remover	4.70	1-01-22-195-196-221			B INSP: Office Mat/Suppl	R	12/06/21	01/14/22		226305744	N
	2		HOD3679 Tent Calendar 2022	4.17	1-01-22-195-196-221			B INSP: Office Mat/Suppl	R	12/06/21	01/14/22			N
	3		AAGDMW16728 2022 Wall Calendar	9.21	1-01-22-195-196-221			B INSP: Office Mat/Suppl	R	12/06/21	01/14/22			N
	4		AAGDMTE232 Tropical Calendar	8.01	1-01-22-195-196-221			B INSP: Office Mat/Suppl	R	12/06/21	01/14/22			N
	5		AAGDMWTE828 Tropical Wall 2022	6.31	1-01-22-195-196-221			B INSP: Office Mat/Suppl	R	12/06/21	01/14/22			N
	6		HOD1786 2022 Desk Calendar	5.84	1-01-22-195-196-221			B INSP: Office Mat/Suppl	R	12/06/21	01/14/22			N
	7		HOD176 2022 Desk Calendar	8.11	1-01-22-195-196-221			B INSP: Office Mat/Suppl	R	12/06/21	01/14/22			N
	8		AAG88200 2022 wall calendar	20.46	1-01-22-195-196-221			B INSP: Office Mat/Suppl	R	12/06/21	01/14/22			N
	9		HOD3462 Wall Calendar 2022	5.34	1-01-22-195-196-221			B INSP: Office Mat/Suppl	R	12/06/21	01/14/22			N
	10		AAGDMW20128 Wall Calendar 2022	18.42	1-01-22-195-196-221			B INSP: Office Mat/Suppl	R	12/06/21	01/14/22			N
	11		HOD328 2022 Wall Calendar	16.30	1-01-22-195-196-221			B INSP: Office Mat/Suppl	R	12/06/21	01/14/22			N
	12		HEWCF353A Magenta Toner	65.99	1-01-22-195-196-221			B INSP: Office Mat/Suppl	R	12/06/21	01/14/22			N
	13		HEWCF352A Yellow Toner	65.99	1-01-22-195-196-221			B INSP: Office Mat/Suppl	R	12/06/21	01/14/22			N
	14		HEWCF351A Cyan Toner Cartridge	65.99	1-01-22-195-196-221			B INSP: Office Mat/Suppl	R	12/06/21	01/14/22			N
	15		HEWCF500XM Toner Cartridges	230.94	1-01-22-195-196-221			B INSP: Office Mat/Suppl	R	12/06/21	01/14/22			N
	16		HEWCF500X Black Toner Cartridg	99.49	1-01-22-195-196-221			B INSP: Office Mat/Suppl	R	12/06/21	01/14/22			N
	17		HEWCF226A Black Toner	101.32	1-01-22-195-196-221			B INSP: Office Mat/Suppl	R	12/06/21	01/14/22			N
	18		BI CWFQD12EA White Out Bottles	6.24	1-01-22-195-196-221			B INSP: Office Mat/Suppl	R	12/06/21	01/14/22			N
	19		DURPC1500BKD AA Batteries	5.76	1-01-22-195-196-221			B INSP: Office Mat/Suppl	R	12/06/21	01/14/22			N
	20		DURPC2400BKD AAA Batteries	6.24	1-01-22-195-196-221			B INSP: Office Mat/Suppl	R	12/06/21	01/14/22			N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
WB MASON W.B. MASON CO., INC. * Continued														
21-03145	12/06/21	Office Supplies Building Insp.	Continued											
	21 OIC26201	Supple Basket		6.72	1-01-22-195-196-221		B INSP: Office Mat/Suppl	R	12/06/21	01/14/22				N
				761.55										
21-03201	12/09/21	Office supplies												
	1	Calendar		22.32	1-01-20-120-120-221		B CLERK: Office Materials & Supp	R	12/09/21	01/14/22		225879743		N
	2	DYMO Labels		37.80	1-01-20-120-120-221		B CLERK: Office Materials & Supp	R	12/09/21	01/14/22				N
				60.12										
21-03239	12/15/21	Classic Linen Writing Paper												
	1	Classic Linen Writing Paper		194.40	1-01-20-120-120-221		B CLERK: Office Materials & Supp	R	12/15/21	01/14/22		226010547		N
		Vendor Total:		4,483.76										
WILLBURN WILLIAM BURNS														
21-03337	12/21/21	uni form												
	1	Uni form Reimbursement		164.99	1-01-25-240-240-222		B POLICE DEPT: UNI FORM/CLOTHING	R	12/21/21	01/13/22			PDWIL12/15/21	N
21-03369	12/29/21	uni form												
	1	Uni form Reimbursement Balance		51.01	1-01-25-240-240-222		B POLICE DEPT: UNI FORM/CLOTHING	R	12/29/21	01/14/22			PDWILL12/16/21	N
		Vendor Total:		216.00										
Total Purchase Orders: 212 Total P.O. Line Items: 464 Total List Amount: 392,794.62 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:	1-01	277,327.88	0.00	277,327.88	0.00	0.00	277,327.88
CURRENT FUND:	2-01	47,151.44	0.00	47,151.44	0.00	0.00	47,151.44
	C-03	63,006.28	0.00	63,006.28	0.00	0.00	63,006.28
STATE & FEDERAL GRANTS APPROP:	G-02	5,309.02	0.00	5,309.02	0.00	0.00	5,309.02
Total Of All Funds:		392,794.62	0.00	392,794.62	0.00	0.00	392,794.62

# Egg Harbor Township

Resolution No. 111  
2022

**Authorizing the Township Committee to convene into a Closed Executive Session to discuss matters which may involve personnel and/or legal matters**

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

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

**WHEREAS**, the Governing Body wishes to discuss matters involving personnel and/or legal matters as follows:

<b>Personnel</b>	<b>Anticipated Disclosure</b>
Police Hiring's	3 months
<b>Legal</b>	<b>Anticipated Disclosure</b>
Hearts LLC, Therapeutic Riding Center	6 months
Dagit Litigation	6 months
Boy Scout Lawsuit	6 months
Seaview Harbor Litigation	1 year
PAL Lease's	1 year

**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: January 19, 2022

---

Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

## Resolution No. 112

2022

### Resolution appointing Jorge Restrepo, Chris Heacock and William Pauls to fill unexpired terms on the Zoning Board of Adjustment

**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 to the Zoning Board of Adjustment for the terms indicated:

<b>Member</b>	<b>Position</b>	<b>Term</b>
Jorge Restrepo	Regular (Filling unexpired term of Andrew Madsen)	1/1/2021-12/31/2024
Chris Heacock	Alternate I (Filling unexpired term of Jorge Restrepo)	1/1/2021-12/31/2022
William Pauls	Alternate II (Filling unexpired term of Chris Heacock)	1/1/2021-12/31/2022

Dated: January 19, 2022

---

Eileen M. Tedesco, RMC  
Township Clerk



# Egg Harbor Township

Resolution No. 113

2022

## Resolution granting paid military leave to Melvin Laramore

**BE IT RESOLVED**, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that pursuant to law, *Melvin Laramore*, a municipal employee, and member of the United States Air National Guard, is hereby granted paid military leave from January 1, 2022 through May 6, 2022.

Dated: January 19, 2022

---

Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 114

2022

**Resolution amending Resolution No. 50 of 2020 entitled “Resolution authorizing the Township Assessor to act as Agent for the taxing district of the Township of Egg Harbor and to file a petition or petitions of appeals on behalf of the Township of Egg Harbor for calendar year 2022”**

**WHEREAS**, Resolution No. 50 of 2022 adopted by Township Committee on January 5, 2022 authorized the Township Assessor to act as Agent for the taxing district of the Township of Egg Harbor and to file a petition or petitions of appeals on behalf of the Township of Egg Harbor for calendar year 2022;

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

1. The Township’s Tax Assessor and Deputy Tax Assessor are hereby authorized to act as agents for the Taxing District of the Township of Egg Harbor and file a Petition of Appeal or Appeals for the tax year of 2021 with the Atlantic County Board of Taxation to correct such errors and adjust such assessments to the correct value.

2. That a copy of any Petition of Appeal filed with the Atlantic County Board of Taxation, pursuant to this Resolution, be filed with the Township Clerk.

3. That a certified copy of this Resolution be forwarded to the Atlantic County Board of Taxation and any such Petition of Appeal.

Dated: January 19, 2022

---

Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

## Resolution No. 115

2022

### **Resolution authorizing Mayor and Township Clerk to execute Change Order 1 to the contract awarded to Arawak Paving Co. Inc. for Contract No. 105 – 2021 Road Program**

**WHEREAS**, a contract was entered into on June 17, 2021 with Arawak Paving Co. Inc. for Contract No. 105 – 2021 Road Program; and

**WHEREAS**, a request has been submitted to the Township for the execution of Change Order 1, a copy of which is attached hereto and made a part hereof, which increases the contract by 2.7%, changing the sum from \$1,100,000.00 to \$1,122,734.34;

**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 Change Order 1 to the contract awarded to Arawak Paving Co. Inc. for Contract No. 105 – 2021 Road Program.

Dated: January 19, 2022

---

Eileen M. Tedesco, RMC  
Township Clerk

*attachment*

# Egg Harbor Township

Resolution No. 115

2022

## Attachment

3120 Fire Road, Suite B201  
 Egg Harbor Township, NJ 08234  
 (609) 569-1551 Phone  
 (609) 569-1521 Fax

**MOTT WATKINS**  
**ASSOCIATES, LLC**  
 CONSULTING ENGINEERS & PLANNERS

James A. Mott, PE, PP, PLS, CME  
 Robert A. Watkins, PE, PP, CME, CFM

Township of Egg Harbor CONTRACT NO. 105 - 2021 Road Program Change Order I	
<b>Contractor</b> Arawak Paving Co, Inc. 7503 Weymouth Road Hammonton, NJ 08037	
In accordance with the project Supplementary Specification, the following are changes in the contract. <b>Location and Reason for Change:</b> Tower Ave Mobilization Pineview T&M Canale Park Dogwood Berm Gravesmith Driveway	

Item No.	Description	Total	Unit	Unit Price	Total
1	TOWER AVE MOBILIZATION	1.00	LS	\$ 6,922.00	\$ 6,922.00
2	PINEVIEW T & M	1.00	LS	\$ 1,572.34	\$ 1,572.34
3	CANALE PARK ASPHALT PAD	1.00	LS	\$ 7,900.00	\$ 7,900.00
4	DOGWOOD ASPHALT BERM	100.00	LF	\$ 25.00	\$ 2,500.00
5	GRAVESMITH DRIVEWAY	8.00	TON	\$ 480.00	\$ 3,840.00
Total Extra					\$ 22,734.34

Amount of Original Base Bid	\$1,100,000.00	Extra	\$ 22,734.34
Adjusted Amount Based on Change Order I	\$1,122,734.34		
Percent Change in Contract	2.07%	<u>Total Change</u>	<u>\$ 22,734.34</u>



(Engineer)

(Presiding Officer)

(Date)



(Contractor)