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

WEDNESDAY, NOVEMBER 18, 2026 – 5:00 PM
AGENDA

A. Call to Order

B. Opening Statement pursuant to the Open Public Meetings Act

C. Roll Call:

Pete Castellano
Paul Hodson
Patrick Ireland
Ray Ellis
Laura Pfrommer

D. Open Topics of Discussion

E. New Business

Resolution 473 - Authorizes Renewal of Membership in the Statewide Insurance Fund
Resolution 475 - Appoints Oliver Leadbeater as Acting Director of the Department of Public Works
Resolution 478 - Designates the Jetty Bar LLC as Redeveloper and Authorizes the Execution of a Redevelopment Agreement for the Route 152 Redevelopment Area

F. Other Business

G. Video Broadcast/Television Statement

Pursuant to Egg Harbor Township Code § 6-5.1, public comment is subject to established rules of procedure, including time limits, recognition by the mayor, and standards of decorum. Comments shall be directed to the governing body.

H. Pledge of Allegiance

I. Roll Call:

Pete Castellano
Paul Hodson
Patrick Ireland
Ray Ellis
Laura Pfrommer

J. Presentations

Recognizing Donna Burns for her unwavering dedication to the Township and our local veterans

Atlantic Prevention Resources recognizing the Egg Harbor Township Police Department

K. Ordinance - Public Hearing

L. Ordinance - Introduction

M. Resolutions (Consent Calendar)

469. Resolution Authorizing the Township Solicitor to Initiate the In Rem Tax Foreclosure Proceedings

470. Resolution authorizing refund of overpaid taxes

471. Resolution authorizing cancellation and refund of taxes pursuant to N.J.S.A. 54:4-3.30 & N.J.S.A. 54:4-3.32

472. Resolution requesting approval of an item of revenue and appropriation pursuant to NJSA 40A:4-87 (Chapter 159) - Item of Revenue – CARE (County of Atlantic Reduction and Enforcement for Fatal Crashes) Project

473. Resolution authorizing Renewal of Membership in the Statewide Insurance Fund effective from January 1, 2027 and terminating on January 1, 2030 at 12:01 a.m.

474. Resolution confirming Land Sale of Block 2715, Lot 11

475. Resolution appointing Oliver Leadbeater as Acting Director of Department of Public Works and establishing compensation

476. Resolution requesting approval of an item of revenue and appropriation pursuant to NJSA 40A:4-87 (Chapter 159) - Item of Revenue – NJDEP Stormwater Grant – Municipal Parking Lot Green Infrastructure Improvements

477. Resolution Designating Sea Village I, LLC as Prospective Developer and Authorizing Execution of a Funding Agreement for Properties Within the Margate Causeway Redevelopment Plan Area (Block 9701, Lot 8 and Block 9801, Lots 14 and 15)

478. Resolution naming Jetty Bar LLC as Redeveloper and authorizing entry into a Redevelopment Agreement for Block 9401, Lot 1; Block 9402, Lot 1; and Block 9603, Lot 2, previously designated as a Non-Condemnation Area in Need of Redevelopment

479. Resolution transferring monies from one appropriation to another

Motion to adopt Consent Calendar Resolutions 469 through and including 479
Roll Call Vote: Castellano Hodson Ireland Ellis Pfrommer

N. Resolution (Bill List)

480. Resolution authorizing payment of all bills, pursuant to the attachment
Motion to adopt Resolution No. 480
Roll Call Vote: Castellano Hodson Ireland Ellis Pfrommer

O. Approvals

Motion to approve the November 4, 2026 Township Committee Closed Executive Session Meeting Minutes, pursuant to Resolution No. 468. Vote:

Motion to approve the November 4, 2026 Township Committee Meeting Minutes. Vote:

Motion to approve departmental reports for the month of October 2026. Vote:

P. General Public Comment

Public Comment:
Motion to close the public portion of meeting.
Vote:

Q. Reports

Township Committee:
Administrator:

R. Closed Session

481. Authorizing the Township Committee to convene into a Closed Executive Session to discuss matters which may involve personnel and/or legal matters
Motion to approve Resolution No. 481
Roll call vote: Castellano Hodson Ireland Ellis Pfrommer

S. Adjournment

Motion to adjourn the meeting.
Vote:

Township of Egg Harbor

Certificate of Appreciation

Presented With Gratitude To

Donna Burns

For Outstanding Service for the Hometown Heroes Banner Project

Your unwavering dedication to the Township of Egg Harbor and our local veterans is truly deserving of recognition. Through your generosity, tireless commitment, and genuine passion, the Hometown Heroes Banner Project continues to flourish, honoring those who have proudly served our country.

Your contributions have made a lasting and meaningful impact on our community, reminding us that one of our greatest treasures is the selfless service of those who give their time and talents for the benefit of others.

With heartfelt gratitude, we thank you for your extraordinary community spirit, pride, and dedication. May you enjoy continued good health, happiness, and success in the years ahead.

Dated: November 18, 2026

Laura Pfrommer, Mayor

Egg Harbor Township

Resolution No. 469

2026

Resolution authorizing the Township Solicitor to initiate In Rem Tax Foreclosure Proceedings

WHEREAS, pursuant to N.J.S.A. 54:5-104.35, a list of tax sale certificates and supporting schedules has been submitted to the Township Committee and Township Solicitor identifying properties for which taxes levied by the Township have remained unpaid during the preceding twenty-one (21) months and for which the tax sale certificates are at least six (6) months old; and

WHEREAS, the Tax Collector has provided Foreclosure List 1-2026 and the accompanying Tax Collector's Certification identifying the properties subject to the proposed foreclosure proceedings;

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Egg Harbor, County of Atlantic, State of New Jersey, that the Township Solicitor is hereby authorized to initiate in rem tax foreclosure proceedings against the properties and their respective owners identified in Foreclosure List 1-2026 and the Tax Collector's Certification, both of which are attached hereto and made a part hereof; and

BE IT FURTHER RESOLVED that the Township Solicitor is authorized to incur court costs and other reasonable expenses associated with initiating the foreclosure proceedings, including the cost of obtaining required title reports, for the purpose of perfecting the Township's interest in the tax sale certificates identified in the attached list.

Dated: November 18, 2026

_____

Janice F. Hughes, RMC
Township Clerk

Attachment

2026 Foreclosure List

SCHEDULE NUMBER	CERTIFICATE NUMBER	NAME OF OWNER AS IT APPEARS ON LAST TAX DUPLICATE	DESCRIPTION OF LANDS AS IT APPEARS ON TAX DUPLICATE AND IN CERTIFICATE OF TAX SALE BLOCK	LOT	DATE OF TAX SALE	AMOUNT OF SALE	LIENS ACCRUING SUBSEQUENT TO TAX SALE INCLUDING INTEREST PENALTIES & COSTS PLUS LEGAL FEES & COSTS TO 11/18/26	AMOUNT TO REDEEM	DATE OF RECORDING CERTIFICATE	BOOK AND PAGE OR INSTRUMENT NUMBER IN COUNTY CLERKS OFFICE BOOK VOL#	PAGE & INST.#
1	24-00059	SANDOVAL, ESPERANZO M. & PERLAN, J. 201 IONA AVENUE EGG HARBOR TOWNSHIP NJ 08234	1114	7	12/18/2024	$74.79	$345.34	$420.13	3/10/2025	15714	2025008731
2	24-00334	GRAVES, BERNARD 6316 LANNING LANE LAS VEGAS NV 89108	3201	45	12/18/2024	$144.57	$515.55	$660.12	3/14/2025	15717	2025009487
3	22-00338	JIMI R. OSBORNE PCS 80, BOX 14863 APO, AP 96367	3405	8	12/21/2022	$161.54	$688.86	$850.40	3/6/2023	15403	2023011800
4	24-00346	BELL, MUSETTE J. 348 MARTIN L. KING DRIVE FORSYTH GA 31029	3407	1	12/18/2024	$147.96	$370.59	$518.55	3/14/2025	15717	2025009481
5	24-00348	SMARTE, MARY F. 348 MARTIN L. KING DRIVE FORSYTH GA 31029	3407	19	12/18/2024	$156.70	$402.83	$559.53	3/14/2025	15717	2025009482
6	25-00274	FREEMAN, FREEMAN, IDA MAE & ASHLEY, H.R.,SR 400 RUGBY ROAD A#6L BROOKLYN NY 11226	3415	11	12/19/2025	$121.38	$120.91	$242.29	3/5/2026	15873	2026007837
7	18-00420	TINGLER RENTAL PROPERTIES 652 MADIGAN AVENUE MORGANTOWN WV 26501	4001	4	12/18/2018	$1,009.39	$13,278.20	$14,287.59	3/20/2019	14579	2019014907
8	24-00375	JOHNSON, JASON 6113 STIBOR STREET NORTH LAS VEGAS NV 89081	4001	41	12/18/2024	$100.42	$310.35	$410.77	3/10/2025	15714	2025008715
9	25-00339	MARTIN, CHRISTINE E. 210 OXFORD PLACE PLEASANTVILLE NJ 08232	4304	5.03	12/19/2025	$1,064.44	$1,241.26	$2,305.70	3/5/2026	15873	2026007839
10	24-00410	HALL, MOYLA 10626 WEATHERING RUN SAN ANTONIO TX 78254	5115	2	12/18/2024	$81.59	$406.15	$487.74	3/10/2025	15714	2025008717
11	24-00593	CASTELLO, WALTER (ESTATE) 1811 BELLMORE STREET OAKHURST NJ 07755	8005	31	12/18/2024	$93.57	$278.76	$372.33	3/10/2025	15714	2025008724
12	25-00528	LUKE, IRA & SHIRLEY 1649 W. GRANGE ST PHILADELPHIA PA 19141	8007	11	12/19/2025	$74.25	$77.95	$152.20	3/5/2026	15873	2026007874
13	24-00594	MAPLE, JESSIE B. 658 HANSELL STREET SE ATLANTA GA 30312	8011	44	12/18/2024	$82.86	$231.26	$314.12	3/10/2025	15714	2025008725
14	25-00541	HOUDE, NORMAND J.% S. HOUDE,EX 7 ROBERT BEST ROAD EGG HARBOR TOWNSHIP NJ 08234	8601	43	12/19/2025	$181.54	$190.62	$372.16	3/5/2026	15873	2026007879

2026 Foreclosure List

SCHEDULE NUMBER	*CERTIFICATE NUMBER*	*NAME OF OWNER AS IT APPEARS ON LAST TAX DUPLICATE*	*DESCRIPTION OF LANDS AS IT APPEARS ON TAX DUPLICATE AND IN CERTIFICATE OF TAX SALE*		*DATE OF TAX SALE*	*AMOUNT OF SALE*	*LIENS ACCRUING SUBSEQUENT TO TAX SALE INCLUDING INTEREST PENALTIES & COSTS PLUS LEGAL FEES & COSTS TO 11/18/26*	*AMOUNT TO REDEEM*	*DATE OF RECORDING CERTIFICATE*	*BOOK AND PAGE OR INSTRUMENT NUMBER IN COUNTY CLERKS OFFICE*	
			BLOCK	*LOT*						*BOOK VOL#*	*PAGE & INST.#*
15	25-00546	TAYLOR, DEBORAH M. 84 SOMERS AVENUE EGG HARBOR TOWNSHIP NJ 08234	9306	9	12/19/2025	$114.30	$112.70	$227.00	3/5/2026	15873	2026007881
16	25-00547	TAYLOR, DEBORAH M. 84 SOMERS AVENUE EGG HARBOR TOWNSHIP NJ 08234	9306	11	12/19/2025	$75.37	$67.58	$142.95	3/5/2026	15873	2026007882

The above figures include interest valid until November 18, 2026. Additional interest and costs will accrue after this date.
Above amounts do not include advertising costs or legal fees

Certified by: _____ Date: _____

Egg Harbor Township

Resolution No. 470

2026

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: November 18, 2026

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Janice F. Hughes, RMC
Township Clerk

Attachment: Exhibit A

Egg Harbor Township

Resolution No. 470

2026

Resolution authorizing refund of overpaid taxes

Exhibit A				
BLOCK/LOT	**NAME/ADDRESS**	**REASON**	**YEAR**	**AMOUNT**
VARIOUS	CoreLogic Centralized Refunds P.O. Box 9202 Coppell TX 75019-9208	Refund Overpayments	2026 4th Qtr	$50,885.14
VARIOUS	CoreLogic Centralized Refunds P.O. Box 9202 Coppell TX 75019-9208	Refund Overpayments	2026 4th qtr	$45,438.61
			TOTAL:	**$96,323.75**

Egg Harbor Township

Resolution No. 471

2026

Resolution authorizing the cancellation of 2026 Property Taxes for Qualifying Disabled Veterans pursuant to N.J.S.A. 54:4-3.30

WHEREAS, the property owners identified below have been determined to qualify for a property tax exemption as totally and permanently disabled veterans pursuant to N.J.S.A. 54:4-3.30; and

WHEREAS, certain property taxes assessed for the 2026 tax year are subject to cancellation as a result of the approved exemptions.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Egg Harbor, County of Atlantic, State of New Jersey, that the Tax Collector is hereby authorized and directed to cancel the applicable 2026 property taxes for the following properties in the respective amounts indicated:

Block	Lot	Property Address	Property Owner	Date of Purchase	Date of Exemption	Taxes to Cancel
517	14	227 Huntington Dr.	Loretta C. Marshall	09/23/2026	10/22/2026	$2,393.16
1048	36	105 Meyers Ave.	Brynnen Vieweg	08/12/2026	10/19/2026	$1,252.05

Dated: November 18, 2026

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Janice F. Hughes, RMC
Township Clerk

Egg Harbor Township

Resolution No. 472

2026

Resolution requesting approval of an item of revenue and appropriation pursuant to NJSA 40A:4-87 (Chapter 159) - Item of Revenue – CARE (County of Atlantic Reduction and Enforcement for Fatal Crashes) Project

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

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

NOW, THEREFORE, BE IT RESOVED, that the Township Committee of the Township of Egg Harbor, County of Atlantic, and State of New Jersey hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget for the year 2026 in the amount of $2,800.00, which is now available from the State of New Jersey; and

BE IT FURTHER RESOLVED, that a like sum of $2,800.00 be and the same is hereby appropriated under the caption of *CARE (COUNTY OF ATLANTIC REDUCTION AND ENFORCEMENT FOR FATAL CRASHES) PROJECT;* G-02-05-750-001-301 -budget line item.

Dated: November 18, 2026

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Janice F. Hughes, RMC
Township Clerk

Egg Harbor Township

Resolution No. 473

2026

Resolution authorizing Renewal of Membership in the Statewide Insurance Fund effective from January 1, 2027 and terminating on January 1, 2030 at 12:01 a.m.

WHEREAS, a number of local units have joined together to form the Statewide Insurance Fund ("FUND"), a joint insurance fund, as permitted by N.J.S.A. 40A:10-36, et seq.; and

WHEREAS, the Township of Egg Harbor has complied with relevant law with regard to the acquisition of insurance; and

WHEREAS, the statutes and regulations governing the creation and operation of joint insurance funds contain elaborate restrictions and safeguards concerning the safe and efficient administration of such funds; and

WHEREAS, the Township has determined that continued membership in the FUND is in the best interest of the Township; and

WHEREAS, the Township desires to renew its membership in the FUND for a period of three (3) years, effective from **January 1, 2027** terminating on **January 1, 2030** at 12:01 a.m. standard time; and

WHEREAS, the Township has never defaulted on claims, if self-insured, and has not been canceled for non-payment of insurance premiums for two (2) years prior to the date of this Resolution.

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the Township hereby authorizes the renewal of its membership in the Statewide Insurance Fund for the three-year period commencing January 1, 2027 and terminating January 1, 2030 at 12:01 a.m. standard time; and

BE IT FURTHER RESOLVED, that to the extent required by law, the Township shall provide notice of the Indemnity and Trust Agreement to the Office of the State Comptroller; and

BE IT FURTHER RESOLVED, that the Township shall be afforded the following coverage(s):

Workers' Compensation & Employer's Liability
Comprehensive General Liability
Automobile Liability and Physical Damage
Public Officials and Employment Practices Liability
Pollution Liability
Property
Inland Marine Boiler and Machinery
Crime-Faithful Performance and Fidelity
Cyber Liability
Non-Owned Aircraft

BE IT FURTHER RESOLVED, that Thomas J. D'Intino is hereby appointed as the is hereby appointed as the Egg Harbor Township Fund Commissioner and is authorized to execute the application for membership and the accompanying certification on behalf of the Township; and John H. Hitchner, III is hereby appointed as the Township's Alternate Fund Commissioner; and

BE IT FURTHER RESOLVED, that the Township's Fund Commissioner is authorized and directed to execute the Indemnity and Trust Agreement and such other documents signifying the membership in the FUND as required by the FUND's Bylaws and to deliver same to the Administrator of the FUND with the express reservation that said documents shall become effective only upon the Township's admissions to the FUND following approval of the FUND by the New Jersey Department of Banking and Insurance.

Dated: November 18, 2026

_____

Janice F. Hughes, RMC
Township Clerk

Attachment

STATEWIDE INSURANCE FUND

INDEMNITY AND TRUST AGREEMENT

THIS AGREEMENT made this _____day of November, 2026, in the County of Atlantic, State of New Jersey, by and between the **STATEWIDE INSURANCE FUND** (hereinafter "FUND"), and **TOWNSHIP OF EGG HARBOR** in the County of Atlantic, a duly constituted local unit of government (hereinafter "LOCAL UNIT");

WHEREAS, two or more local units have collectively formed a joint insurance fund as such an entity is authorized and described in N.J.S.A. 40A:10-36 et seq.; and

WHEREAS, the LOCAL UNIT has agreed to become a member of the FUND in accordance with and to the extent provided for in the Bylaws of the FUND and in consideration of such obligations and benefits to be shared by the membership of the FUND; and

WHEREAS, the LOCAL UNIT has complied with relevant law with regard to the acquisition of insurance;

NOW, THEREFORE, it is agreed as follows:

1. The LOCAL UNIT, upon entering the FUND, agrees to be bound by and to accept and comply with each and every provision of the FUND's Bylaws, Risk Management Program, as it applies to the LOCAL UNIT and the applicable statutes and administrative regulations pertaining to joint insurance funds.

2. The LOCAL UNIT agrees to participate in the FUND with respect to the coverage listed in the LOCAL UNIT's "Resolution to Join" in accordance with the FUND's Bylaws and Risk Management Program.

3. The LOCAL UNIT agrees to become a member of the FUND until **January 1, 2030, at 12:01 a.m.** eastern standard time. The commencement date shall be the effective date as established by the FUND's Bylaws and policies.

4. The LOCAL UNIT certifies that it has not been canceled for non-payment of insurance premiums for a period of at least two (2) years prior to the date hereof, or, if self-insured, that it has never defaulted on any claims.

5. In consideration of membership in the FUND, the LOCAL UNIT agrees that it shall jointly and severally assume and discharge the liability of each and every member of the FUND in accordance with statute and regulation, and by execution hereof the full faith and credit of the LOCAL UNIT is pledged to the punctual payment of any sums which shall become due to the FUND in accordance with the Bylaws thereof, this Agreement or any applicable statute or regulation.

6. If the FUND, in the enforcement of any part of this Agreement, shall incur necessary expense or become obligated to pay attorney's fees and/or court costs, the LOCAL UNIT agrees to reimburse the FUND for all such reasonable expenses, fees and costs on demand.

7. The LOCAL UNIT and the FUND agree that the FUND shall hold in trust all monies paid by the LOCAL UNIT to the FUND and those monies will be used in accordance with all applicable statues, the FUND's Bylaws and the Risk Management Program.

8. If required by the Commissioner of Insurance or applicable statutes or regulations, the FUND shall establish separate trust fund accounts in accordance with N.J.S.A. 40A:10-36, et seq. and any other statutes or regulations that may be applicable. Said trust accounts shall be used solely for the payment of claims made against members of the FUND, excess insurance premiums and/or the administration of the FUND, or for such other purposes as now or hereunder permitted by statute or regulation.

9. Each LOCAL UNIT which shall become a member of the FUND shall be obligated to execute an agreement similar in form to this Agreement.

10. To the extent required by law, the LOCAL UNIT shall provide notice of this Agreement to the Office of the State Comptroller.

ATTEST: **TOWNSHIP OF EGG HARBOR**

Janice F. Hughes, RMC
Township Clerk

Thomas J. D'Intino
Township Administrator/Fund Commissioner

ATTEST **STATEWIDE INSURANCE FUND**

Name: _____
Secretary

Name:_____
Chairman

Dated: _____

Egg Harbor Township

Resolution No. 474

2026

Resolution confirming Land Sale of Block 2715, Lot 11

WHEREAS, Ordinance No. 26 of 2026 authorized the private sale by auction of Township-owned real property known as Block 2715, Lot 11, commonly known as 224 Carver Avenue, to the highest responsible bidder among eligible contiguous property owners pursuant to N.J.S.A. 40A:12-13(b); and

WHEREAS, pursuant to Ordinance No. 26 of 2026, the auction was scheduled for November 12, 2026, at 10:00 a.m. in the H. Robert Switzer Court Room, Municipal Building, 3515 Bargaintown Road, Egg Harbor Township, New Jersey; and

WHEREAS, the Township Committee desires to confirm the successful bid, subject to all terms and conditions of Ordinance No. 26 of 2026;

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 bid of Jennifer Koons, owner of contiguous real property located at 222 Carver Avenue, in the amount of $7,474.81, for Block 2715, Lot 11, commonly known as 224 Carver Avenue, is hereby accepted, approved, ratified and confirmed, subject to Ordinance No. 26 of 2026.

2. Upon payment in full of the purchase price and all costs of preparation of the deed and conveyance documents, recording fees, and reimbursement of the Township's legal fees and costs, and satisfaction of all conditions of sale, the Mayor and Township Clerk are authorized and directed to execute and deliver a quitclaim deed without covenants or warranties of title, subject to all easements, restrictions, reservations, conditions and other matters of record.

3. The deed shall contain the reverter clause required by Ordinance No. 26 of 2026, requiring consolidation of Block 2715, Lot 11 with the successful bidder's contiguous lot by recording a Deed of Consolidation with the Atlantic County Clerk's Office within sixty (60) days of the recording of the private sale, failing which the Property shall be subject to reversion to the Township without redress. If enforcement of the reverter clause becomes necessary, the successful bidder shall reimburse the Township for all related legal fees and costs.

4. Closing of title shall occur within sixty (60) days following the Township Committee's acceptance of the successful bid, or on such other date as the Township may establish. The ten percent (10%) deposit paid at auction shall be applied toward the purchase price, and the balance shall be paid at closing in accordance with Ordinance No. 26 of 2026. Time shall be of the essence.

5. All other terms and conditions of Ordinance No. 26 of 2026 shall remain in full force and effect.

Dated: November 18, 2026

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Janice F. Hughes, RMC
Township Clerk

Egg Harbor Township

Resolution No. 475

2026

Resolution appointing Oliver Leadbeater as Acting Director of Department of Public Works and establishing compensation

WHEREAS, pursuant to Chapter 6, Article XI, of the Code of the Township of Egg Harbor, the Department of Public Works is headed by a Director; and

WHEREAS, the current Director of Public Works has submitted his retirement, effective November 30, 2026, creating a vacancy effective December 1, 2026; and

WHEREAS, Oliver Leadbeater currently serves as Deputy Director of Public Works and holds a valid Certified Public Works Manager certification, having been appointed Principal Public Works Manager pursuant to Resolution No. 65 of 2026; and

WHEREAS, the Township Committee desires to appoint Oliver Leadbeater as Acting Director of Public Works to ensure the continued operation and supervision of the Department.

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

1. **Appointment.** Oliver Leadbeater is hereby appointed Acting Director of Public Works, effective December 1, 2026, to serve until a permanent Director is appointed or until further action of the Township Committee.

2. **Compensation.** Oliver Leadbeater shall receive an annual salary of $110,000.00, effective December 1, 2026, for his service as Acting Director of Public Works.

3. **Duties.** The Acting Director shall perform the duties and responsibilities of the Director of Public Works pursuant to Chapter 6, Article XI, of the Township Code, under the supervision and direction of the Township Administrator.

4. **DCA Notification.** The Township Clerk is hereby authorized and directed to forward a certified copy of this Resolution to the New Jersey Department of Community Affairs, Division of Local Government Services, to update its records regarding the appointment of Oliver Leadbeater as Acting Director of Public Works.

BE IT FURTHER RESOLVED that this Resolution shall take effect immediately upon adoption, with the appointment and compensation of Oliver Leadbeater as Acting Director of Public Works effective December 1, 2026.

Dated: November 18, 2026

Janice F. Hughes, RMC
Township Clerk

Egg Harbor Township

Resolution No. 476

2026

Resolution requesting approval of an item of revenue and appropriation pursuant to NJSA 40A:4-87 (Chapter 159) - Item of Revenue – NJDEP Stormwater Grant – Municipal Parking Lot Green Infrastructure Improvements

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

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

NOW, THEREFORE, BE IT RESOVED, that the Township Committee of the Township of Egg Harbor, County of Atlantic, and State of New Jersey hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget for the year 2026 in the amount of $103,517, which is now available; and

BE IT FURTHER RESOLVED that a like sum of $103,517 be and the same is hereby appropriated under the caption of *NJ DEP STORMWATER ASST GRANT-MUNICIPAL PARKING LOT* budget line item.

Dated: November 18, 2026

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Janice F. Hughes, RMC
Township Clerk

Egg Harbor Township

Resolution No. 477

2026

Resolution Designating Sea Village I, LLC as Prospective Developer and Authorizing Execution of a Funding Agreement for Properties Within the Margate Causeway Redevelopment Plan Area (Block 9701, Lot 8 and Block 9801, Lots 14 and 15)

WHEREAS, pursuant to the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq., the Township Committee designated Block 9701, Lot 8 and Block 9801, Lots 14 and 15, commonly known as the Margate Causeway / Sea Village Marina / Bayview site, as an Area in Need of Redevelopment pursuant to Resolution No. 313-2018, and subsequently adopted the Margate Causeway Redevelopment Plan pursuant to Ordinance No. 30-2019; and

WHEREAS, Sea Village I, LLC (the "Prospective Developer") has expressed an interest in pursuing redevelopment of the properties and has requested that the Township consider its redevelopment proposal and the negotiation of a redevelopment agreement; and

WHEREAS, Sea Village I, LLC is the sole member of Bayview Marina, LLC, owner of Block 9701, Lot 8, and Ocean View Marina, LLC, owner of Block 9801, Lot 15, while Block 9801, Lot 14 is presently owned by the Township; and

WHEREAS, pursuant to N.J.S.A. 40:55D-53.2, the Township may require deposits to reimburse reasonable professional expenses associated with the review and consideration of redevelopment proposals and related documents; and

WHEREAS, Sea Village I, LLC has executed a Funding Agreement providing for an initial deposit of $10,000.00 into a non-interest-bearing escrow account to cover reasonable and necessary professional fees and expenses, including those of the Township's planner, engineer and legal counsel, with additional deposits to be provided as required under the Agreement; and

WHEREAS, the Township Committee desires to designate Sea Village I, LLC as Prospective Developer and authorize execution of the Funding Agreement.

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

1. Sea Village I, LLC is hereby designated as Prospective Developer for Block 9701, Lot 8 and Block 9801, Lots 14 and 15, within the Margate Causeway Redevelopment Plan area.
2. The Township Committee hereby approves the Funding Agreement with Sea Village I, LLC, substantially in the form attached hereto, and authorizes the Mayor and Township Clerk to execute said Agreement on behalf of the Township and to take any further action necessary to effectuate this Resolution.
3. The Chief Financial Officer is hereby authorized and directed to deposit the initial $10,000.00 payment into a non-interest-bearing escrow account and administer the escrow, including any additional deposits, in accordance with the Funding Agreement and applicable law.

4. The designation of Sea Village I, LLC as Prospective Developer and approval of the Funding Agreement shall not constitute approval of any redevelopment proposal or obligate the Township to enter into a redevelopment agreement.

BE IT FURTHER RESOLVED that the foregoing recitals are incorporated herein and this Resolution shall take effect immediately upon adoption.

Dated: November 18, 2026

_____
Janice Hughes, RMC
Township Clerk

Attachment: Funding Agreement – Sea Village I, LLC

FUNDING AGREEMENT

THIS FUNDING AGREEMENT (this "Agreement") is made this ___ day of _____, 2026 (the "Effective Date") by and between the Township of Egg Harbor, a body corporate and politic of the State of New Jersey whose address is 3515 Bargaintown Road, Egg Harbor Township, NJ 08234 (the "Township") and Sea Village I, LLC, a limited liability company of the State of New Jersey having its principal business address at 700 S. Henderson Road, Suite 202, King of Prussia, PA 19406 (and its successors and assigns, the "Prospect Developer" and, together with the Township, the "Parties").

WITNESSETH:

WHEREAS, the Township is authorized pursuant to the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq. (the "Redevelopment Law") to determine whether certain parcels of land within the Township constitute an area in need of rehabilitation and/or an area in need of redevelopment; and

WHEREAS, the Redevelopment Law further authorizes the Township to adopt a redevelopment plan for an area in need of redevelopment and to arrange or contract with a redeveloper for the planning, construction or undertaking of any project or redevelopment work in such area; and

WHEREAS, the Prospect Developer seeks to pursue the redevelopment of some or all of the property identified as Block 9701, Lot 8 and Block 9801, Lots 14 and 15 on the Official Tax Map of the Township of Egg Harbor, commonly referred to as the Margate Causeway / Sea Village Marina / Bayview site (the "Property"), pursuant to the Redevelopment Law; and

WHEREAS, on July 18, 2018, the Township Committee, pursuant to Resolution 313-2018, designated the Property identified as Block 9701, Lot 8 and Block 9801, Lots 14 and 15 as an area in need of redevelopment; and

WHEREAS, on September 18, 2019, pursuant to Ordinance No. 30 of 2019, the Township Committee adopted the "Margate Causeway Redevelopment Plan" for the Property (the "Redevelopment Plan"); and

WHEREAS, the Prospect Developer is the sole member of Bayview Marina, LLC, the fee owner of Block 9701, Lot 8, and of Ocean View Marina, LLC, the fee owner of Block 9801, Lot 15, and Block 9801, Lot 14 is presently owned by the Township; and

WHEREAS, the Prospect Developer has approached the Township and requested that the Township consider the Prospect Developer's proposal(s) to provide for the redevelopment of the Property consistent with the Redevelopment Plan (the "Prospect Developer's Proposal"), and the negotiation of a redevelopment agreement between the Parties in connection therewith (the "Redevelopment Agreement"); and

WHEREAS, pursuant to N.J.S.A. 40:55D-53.2 payments to professionals for services rendered to the municipality for their review and preparation of documents, inspection of improvements or other purposes in connection with an application or compliance with conditions of approval for the redevelopment or rehabilitation are allowable by requiring the

Prospect Developer to submit a deposit towards compensating the municipal expenses for the professional services rendered and anticipated, to be placed in an escrow account pursuant to N.J.S.A. 40:55D-53.2, (the "Township's Expenses") necessary to be incurred in association with the Township's review, negotiation and consideration of the Prospect Developer's Proposal, any Redevelopment Agreement, and the implementation of the Redevelopment Plan with respect to the Property; and

WHEREAS, in consideration of the Township's review, analysis and preparation of documents in connection with the Prospect Developer's Proposal and any Redevelopment Agreement, the Prospect Developer agrees to provide sufficient and if necessary, ongoing funding for the payment of the Township's Expenses incurred to review and consider the Prospect Developer's Proposal and any Redevelopment Agreement; and

WHEREAS, the Township's Expenses are incurred by and for the benefit of the Township for the purpose of consulting with and advising Township officials with regard to the Prospect Developer's Proposal and any Redevelopment Agreement; and

WHEREAS, the Prospect Developer fully understands and agrees to assume this funding obligation of Township's Expenses without any promise, suggestion or expectation as to the results of the Township's consideration of the Prospect Developer's Proposal and any Redevelopment Agreement and without reservation or reliance upon any verbal or written statement, expressed or implied, by any employee, official, officer, member or representative of the Township or any of its professionals and Land Use Boards as to the acceptability and/or disposition of the Prospect Developer's Proposal and/or any Redevelopment Agreement by the Township.

NOW, THEREFORE, in consideration of the Township's review of the Prospect Developer's Proposal and the related redevelopment documents, including any Redevelopment Agreement, the Parties do hereby covenant and agree each as follows:

Section 1. Upon the entering of this Agreement, the Prospect Developer shall pay to the Township a total of Ten Thousand ($10,000.00) Dollars which the Township shall deposit into a non-interest bearing escrow account for the purposes of paying the Township's reasonable and necessary third-party disbursements for fees and costs charged by its professional planner, engineer and legal counsel, including planning board solicitor as it relates to work performed in consideration of the Prospect Developer's Proposal, any Redevelopment Agreement and related Redevelopment Plan matters. Said professionals shall be compensated pursuant to their contracts entered into with the Township. Further, if applicable and upon request, the Prospect Developer agrees it shall pay additional amounts to the Township as may be required for the aforementioned fees and costs to be incurred for the review, negotiation, consideration and approval process of the Prospect Developer's Proposal, any Redevelopment Agreement and any amendment to or implementation of the Redevelopment Plan presented to the Township. In the event the Prospect Developer withdraws its pursuit of the Prospect Developer's Proposal or related approvals, or upon the lawful termination of this Agreement, then any remaining escrowed monies shall be returned to the Prospect Developer following the payment from the fund of all costs incurred up to the time of said withdrawal or termination.

Section 2. The Prospect Developer understands and acknowledges that the Township has no obligation to act favorably upon or otherwise support, endorse or take any action whatsoever on the Prospect Developer's Proposal and/or any Redevelopment Agreement and specifically does not warrant or represent that it will support or approve the Prospect Developer's Proposal and/or any Redevelopment Agreement for the redevelopment of the Property. The Parties acknowledge that they are solely relying on their own legal and professional advisors regarding the subject matter of this Agreement.

Section 3. This Funding Agreement constitutes the full and complete agreement between the Parties with respect to its subject matter. Except as otherwise expressly provided herein, this Funding Agreement supersedes all prior agreements, understandings and discussions relating to the funding of the Township's Expenses in connection with the redevelopment of the Property. Furthermore, there are no representations, agreements, arrangements, or understandings, oral or written, concerning the subject matter hereof between the Parties which are not fully expressed or incorporated by reference herein. This Funding Agreement may be amended, modified or waived only by written agreement by the Parties.

Section 4. This Agreement shall be binding upon the respective parties hereto and their successors and assigns.

Section 5. This Agreement shall be governed by and construed by the laws of the State of New Jersey.

Section 6. This Agreement is deemed to have been prepared by both Parties and any ambiguity regarding same shall not be construed against either party.

Section 7. All of the preceding paragraphs are incorporated herein.

Section 8. This Agreement may be executed in counterparts. All such counterparts shall be deemed to be originals and together shall constitute but one and the same instrument.

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be properly executed, and their corporate seals affixed and attested as of the date first written above.

TOWNSHIP OF EGG HARBOR

Attest:

Janice F. Hughes, RMC
Township Clerk

Laura Pfrommer
Mayor

SEA VILLAGE I, LLC
By: W1 Investments LLC, its Managing Member

Name:
Title:

John Wolfington
Sole Member of W1 Investments LLC

Not adopted – 3-No / 2-Yes

Egg Harbor Township

Resolution No. 478

2026

Resolution naming Jetty Bar LLC as Redeveloper and authorizing entry into a Redevelopment Agreement for Block 9401, Lot 1; Block 9402, Lot 1; and Block 9603, Lot 2, previously designated as a Non-Condemnation Area in Need of Redevelopment

WHEREAS, the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq., as amended and supplemented (the "Redevelopment Law"), provides a process for municipalities to participate in the redevelopment and improvement of areas in need of rehabilitation or redevelopment; and

WHEREAS, in order to stimulate redevelopment, on October 15, 2025, the Township Committee, by Resolution No. 489-2025, designated Block 9401, Lot 1; Block 9402, Lot 1; and Block 9603, Lot 2 as a Non-Condemnation Area in Need of Redevelopment (the "Property" or "Redevelopment Area"); and

WHEREAS, on December 17, 2025, the Township Committee of the Township of Egg Harbor, County of Atlantic, State of New Jersey, adopted Ordinance No. 35-2025, amending Chapter 225 of the Township Code to include Section 225-101, entitled "Route 152 Redevelopment Area" (the "Redevelopment Plan"); and

WHEREAS, the Redevelopment Law, N.J.S.A. 40A:12A-8(f), authorizes the Township Committee to arrange or contract with a redeveloper for the planning, construction or undertaking of any redevelopment project or work in an area in need of redevelopment for which a Redevelopment Plan has been adopted; and

WHEREAS, the Township Committee and Jetty Bar LLC have engaged in negotiations concerning the development of the Project within the Redevelopment Area; and

WHEREAS, the Township Committee desires to designate Jetty Bar LLC, a New Jersey limited liability company having an address at 6 W. Roosevelt Boulevard, Marmora, New Jersey 08223, as Redeveloper for the Project; and

WHEREAS, the Township has been presented with a proposed Redevelopment Agreement concerning the development of a restaurant, marina, public parking, bulkhead improvements and associated improvements, which it deems acceptable; and

WHEREAS, the parties desire to formalize the Redevelopment Agreement for the purpose of setting forth their respective undertakings, rights and obligations in connection with the Project and the Property; and

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Egg Harbor, County of Atlantic, State of New Jersey, that Jetty Bar LLC is hereby designated as Redeveloper for Block 9401, Lot 1; Block 9402, Lot 1; and Block 9603, Lot 2 within the Route 152 Redevelopment Area; and

BE IT FURTHER RESOLVED that the Township hereby approves and agrees to enter into the Redevelopment Agreement with Jetty Bar LLC, attached hereto as Exhibit "A" and made a part hereof; and

BE IT FURTHER RESOLVED that the Mayor and Township Clerk are hereby authorized to execute the Redevelopment Agreement on behalf of the Township; and

BE IT FURTHER RESOLVED that all of the recital paragraphs set forth above are incorporated herein.

Dated: November 18, 2026

NOT ADOPTED

_____

Janice Hughes, RMC
Township Clerk

Egg Harbor Township

Resolution No. 479

2026

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 2026 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 2026 budget be and the same are hereby authorized as set forth on the annexed Exhibit A.

Dated: November 18, 2026

_____

Janice F. Hughes, RMC
Township Clerk

Egg Harbor Township

Resolution No. 479

2026

Resolution transferring monies from one appropriation to another

EXHIBIT A

November 18, 2026			
TRANSFERS			
APPROPRIATION	**FROM**	**APPROPRIATION**	**TO**
COMM: Base Salary SW: 6-01-25-250-250-101	$ 19,500.00	BUILDINGS: Other Contractual Services OE: 6-01-26-315-315-279	$ 9,500.00
		EQ MNT: Police Veh Rep / Maint OE : 6-01-26-300-300-337	$ 10,000.00
TOTAL	**$ 19,500.00**	**TOTAL**	**$ 19,500.00**

Egg Harbor Township

Resolution No. 480
2026

Resolution authorizing payment of all bills, pursuant to the attachment

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 attachment are hereby authorized to be paid.

Dated: November 18, 2026

Janice F. Hughes, RMC
Township Clerk

attachment

Manual Bill List ~ November 18, 2026

P.O. No.	Vender ID	Vender Name	Amount	Check No.	Wire No.
26-02539	ATLANTI1	ATLANTIC CITY ELECTRIC	40,264.92	108124	
26-01735	EHT BOAR	EHT BOARD OF EDUCATION	7,017,031.00		25892
26-02216	SOUTHERC	SOUTHERN COASTAL REGIONAL	444,595.00		25896
		TOTAL:	$ 7,501,890.92		

EGG HARBOR TOWNSHIP
Bill List By Vendor Id

Ranges	Item Status	Purchase Types	Misc
Range: *First to Last* ***Rcvd Batch Id Range:*** *First to Last*	***Open:*** *N* ***Void:*** *N* ***Paid:*** *N* ***Held:*** *Y* ***Aprv:*** *N* ***Rcvd:*** *Y*	***Bid:*** *Y* ***State:*** *Y* ***Other:*** *Y* ***Exempt:*** *Y*	***P.O. Type:*** *All* ***Include Project Line Items:*** *Yes* ***Format:*** *Detail without Line Item Notes* ***Include Non-Budgeted:*** *Y* ***Vendors:*** *All*

Vendor #	*Name*											
P.O. #	*PO Date*	*Description*				*Contract*	*PO Type*					
Item Description		*Amount*	*Charge Account*	*Acct Type*	*Description*		*Stat/Chk*	*First Enc Date*	*Rcvd Date*	*Chk/Void Date*	*Invoice*	*1099 Excl*
ACTION U	Action Uniform Co.											
26-03379	10/09/26	Awards dinner jackets										
1 Awards dinner jackets		$12,675.00	G-02-05-770-001-245	B	CLEAN COMM: Other Mat/Supp		R	10/09/26	11/12/26		92858	N
26-03470	10/20/26	MPO										
1 MPO CHEVRONS - ESTIMATE 78975		$140.00	6-01-25-240-240-222	B	POLICE DEPT: UNIFORM/CLOTHING		R	10/20/26	11/10/26		92882	N
	Vendor Total:	**$12,815.00**										
ACUA	ACUA											
26-01724	05/28/26	September 2026 Purchase Order										
1 September 2026 Purchase Order		$66,754.29	6-01-32-865-865-324	B	LANDFILL/SOLID WASTE: Other Ex		R	05/28/26	11/06/26		SEPT RECYCLING	N
26-01725	05/28/26	October 2026 Purchase Order										
1 October 2026 Purchase Order		$67,200.52	6-01-32-865-865-324	B	LANDFILL/SOLID WASTE: Other Ex		R	05/28/26	11/12/26		OCT RECYCLING	N
26-01744	06/01/26	June 2026 Purchase Order										
1 June 2026 Purchase Order		$104,879.33	6-01-32-865-865-324	B	LANDFILL/SOLID WASTE: Other Ex		R	06/01/26	11/12/26		SOLID WASTE	N
2 June 2026 Purchase Order		$14,633.69	6-01-32-865-865-324	B	LANDFILL/SOLID WASTE: Other Ex		R	11/12/26	11/12/26		BULK	N
3 June 2026 Purchase Order		$1,596.41	6-01-32-865-865-324	B	LANDFILL/SOLID WASTE: Other Ex		R	11/12/26	11/12/26		CONST. DEBRIS	N
4 June 2026 Purchase Order		$161.60	6-01-32-865-865-324	B	LANDFILL/SOLID WASTE: Other Ex		R	11/12/26	11/12/26		METAL	N
5 June 2026 Purchase Order		$703.50	6-01-32-865-865-324	B	LANDFILL/SOLID WASTE: Other Ex		R	11/12/26	11/12/26		TIRES	N
6 June 2026 Purchase Order		$1,464.80	6-01-32-865-865-324	B	LANDFILL/SOLID WASTE: Other Ex		R	11/12/26	11/12/26		LATE FEES	N
7 June 2026 Purchase Order		$15,000.00	6-01-26-325-325-399	B	CONDO SERV: Miscel Expenses		R	11/12/26	11/12/26		CONDOS	N
		$138,439.33										
	Vendor Total:	**$272,394.14**										
ALPHADEL	ALPHA DELTA KAPPA-PSI CHAPTER											
26-03751	11/04/26	CC MINI GRANT										
1 CC MINI GRANT		$500.00	G-02-05-770-001-245	B	CLEAN COMM: Other Mat/Supp		R	11/04/26	11/10/26		MINI GRANT	N
	Vendor Total:	**$500.00**										
AMAZON	AMAZON CAPITAL SERVICES, INC.*											
26-03478	10/21/26	Office Supplies										

Vendor #	Name										
P.O. #	PO Date	Description			Contract	PO Type					
Item Description		Amount	Charge Account	Acct Type	Description		Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
AMAZON		AMAZON CAPITAL SERVICES, INC.*			*Account Continued*							
1 Office Supplies		$31.99	6-01-21-180-180-221	B	PLAN BD: Office Mat&Supplies		R	10/21/26	11/12/26		1QMP-19GM-9TT3	N
2 Office Supplies		$79.95	6-01-21-180-180-221	B	PLAN BD: Office Mat&Supplies		R	10/21/26	11/12/26		1QMP-19GM-9TT3	N
3 Office Supplies		$55.15	6-01-21-180-180-221	B	PLAN BD: Office Mat&Supplies		R	10/21/26	11/12/26		1HC6-LYMN-KTM1	N
4 Office Supplies		$21.99	6-01-21-180-180-221	B	PLAN BD: Office Mat&Supplies		R	10/21/26	11/12/26		1QMP-19GM-9TT3	N
5 Office Supplies		$25.09	6-01-21-180-180-221	B	PLAN BD: Office Mat&Supplies		R	10/21/26	11/12/26		1QMP-19GM-9TT3	N
6 Office Supplies		$113.74	6-01-21-180-180-221	B	PLAN BD: Office Mat&Supplies		R	10/21/26	11/12/26		1QMP-19GM-9TT3	N
7 Office Supplies		$14.99	6-01-21-180-180-221	B	PLAN BD: Office Mat&Supplies		R	10/21/26	11/12/26		1QMP-19GM-9TT3	N
8 Office Supplies		$9.24	6-01-21-180-180-221	B	PLAN BD: Office Mat&Supplies		R	10/21/26	11/12/26		1QMP-19GM-9TT3	N
9 Office Supplies		$15.99	6-01-21-180-180-221	B	PLAN BD: Office Mat&Supplies		R	10/21/26	11/12/26		1QMP-19GM-9TT3	N
10 Office Supplies		$31.49	6-01-21-180-180-221	B	PLAN BD: Office Mat&Supplies		R	10/21/26	11/12/26		1QMP-19GM-9TT3	N
11 Office Supplies		$17.43	6-01-21-180-180-221	B	PLAN BD: Office Mat&Supplies		R	10/21/26	11/12/26		1QMP-19GM-9TT3	N
12 Office Supplies		$8.85	6-01-21-180-180-221	B	PLAN BD: Office Mat&Supplies		R	10/21/26	11/12/26		1QMP-19GM-9TT3	N
13 Office Supplies		$12.33	6-01-21-180-180-221	B	PLAN BD: Office Mat&Supplies		R	10/21/26	11/12/26		1QMP-19GM-9TT3	N
14 shipping		$5.95	6-01-21-180-180-221	B	PLAN BD: Office Mat&Supplies		R	10/21/26	11/12/26		1QMP-19GM-9TT3	N
15 shipping		9.24-	6-01-21-180-180-221	B	PLAN BD: Office Mat&Supplies		R	11/12/26	11/12/26		13DC-QRMD-HC9X	N
16 shipping		$7.83	6-01-21-180-180-221	B	PLAN BD: Office Mat&Supplies		R	11/12/26	11/12/26		1NX4-FDCH-CFXV	N
17 Promos & Discounts		3.30-	6-01-21-180-180-221	B	PLAN BD: Office Mat&Supplies		R	11/12/26	11/12/26		1QMP-19GM-9TT3	N
		$439.47										
26-03549	10/26/26	Office Supplies EHTPW										
1 Pen Holder Black Mesh		$5.99	6-01-26-315-315-221	B	BUILDINGS: Office Materials & Supplie		R	10/26/26	11/12/26		1GTJ-F3FD-FQP6	N
2 24 Pack Magnetic Clips Fridge		$14.24	6-01-26-315-315-221	B	BUILDINGS: Office Materials & Supplie		R	10/26/26	11/12/26		1GTJ-F3FD-FQP6	N
3 Clear Desk Mat Non-Slip		$13.99	6-01-26-315-315-221	B	BUILDINGS: Office Materials & Supplie		R	10/26/26	11/12/26		1GTJ-F3FD-FQP6	N
4 Magnetic Dry Erase Marker Hold		$12.59	6-01-26-315-315-221	B	BUILDINGS: Office Materials & Supplie		R	10/26/26	11/12/26		1GTJ-F3FD-FQP6	N
5 2027 Desk Calendar		$9.49	6-01-26-315-315-221	B	BUILDINGS: Office Materials & Supplie		R	10/26/26	11/12/26		1GTJ-F3FD-FQP6	N
7 Neon Dry Erase Markers 9 ct.		$16.99	6-01-26-315-315-221	B	BUILDINGS: Office Materials & Supplie		R	10/26/26	11/12/26		1GTJ-F3FD-FQP6	N
8 Amazon Basic Mouse Pads		$4.88	6-01-26-315-315-221	B	BUILDINGS: Office Materials & Supplie		R	10/26/26	11/12/26		1GTJ-F3FD-FQP6	N
9 Surge protector outlet extend		$25.64	6-01-26-315-315-284	B	BUILDINGS: Other Business Expenses		R	10/26/26	11/12/26		1X7K-16TV-VXVF	N
10 Desk Calendar 3 pack		$32.38	6-01-26-315-315-284	B	BUILDINGS: Other Business Expenses		R	10/26/26	11/12/26		1GTJ-F3FD-FQP6	N
11 Offie Chair Mar for Hardwood		$103.98	6-01-26-315-315-284	B	BUILDINGS: Other Business Expenses		R	10/26/26	11/12/26		1GTJ-F3FD-FQP6	N
12 Notice Board Felt Gray 36x24		$28.50	6-01-26-315-315-284	B	BUILDINGS: Other Business Expenses		R	10/26/26	11/12/26		1GTJ-F3FD-FQP6	N
13 Faux Leather Desk Mat		$8.99	6-01-26-315-315-284	B	BUILDINGS: Other Business Expenses		R	10/26/26	11/12/26		1GTJ-F3FD-FQP6	N
14 Swingline Stapler		$25.61	6-01-26-315-315-284	B	BUILDINGS: Other Business Expenses		R	10/26/26	11/12/26		1X7K-16TV-VXVF	N
15 Swingline Stapler		$155.97	G-02-05-770-001-245	B	CLEAN COMM: Other Mat/Supp		R	11/12/26	11/12/26		1TT4-MM3G-JG1Y	N
16		$75.99	6-01-26-315-315-284	B	BUILDINGS: Other Business Expenses		R	11/12/26	11/12/26		1YXH-K4DN-3J7L	N
		$535.23										

Vendor #	*Name*										
P.O. #	*PO Date*	*Description*				*Contract*	*PO Type*				
Item Description		*Amount*	*Charge Account*	*Acct Type*	*Description*		*Stat/Chk*	*First Enc Date*	*Rcvd Date*	*Chk/Void Date*	*Invoice*	*1099 Excl*
AMAZON	AMAZON CAPITAL SERVICES, INC.*				*Account Continued*							
26-03554	10/27/26	Admin Printer										
1 HP LaserJet Enterprise M406dn		$379.00	6-01-20-100-100-221	B	ADMIN: Office Materials & Supp		R	10/27/26	11/06/26		1HC6-LYMN-6MK7	N
26-03561	10/28/26	Door Opener, Chair, Key Pad										
1 Door Opener, Chair, Key Pad		$80.98	6-01-25-265-267-221	B	AMB SV: Office Materials & Sup		R	10/28/26	11/13/26		1X6T-NDXV-CGJY	N
2 Toilet Paper		$134.35	6-01-25-265-267-280	B	AMB SV: Building Maintenance Supplie		R	10/28/26	11/13/26		1HJJ-3KCV-7FLK	N
3 Toilet Paper		$160.83	6-01-25-265-267-221	B	AMB SV: Office Materials & Sup		R	11/13/26	11/13/26		1RH6-6KCQ-1JX1	N
4 Toilet Paper		3.50-	6-01-25-265-267-221	B	AMB SV: Office Materials & Sup		R	11/13/26	11/13/26		1N9H-T6VN-7RRV	N
5 Toilet Paper		3.49-	6-01-25-265-267-221	B	AMB SV: Office Materials & Sup		R	11/13/26	11/13/26		1FHD-LHCL-97DT	N
		$369.17										
26-03579	10/28/26	SUPPLIES										
1 VELCRO THIN CLEAR TAPE		$34.94	6-01-25-240-240-257	B	POLICE DEPT: Patrol Division		R	10/28/26	11/10/26		1KT7-V6WD-CCNR	N
2 HOLE REINFORCEMENTS		$3.58	6-01-25-240-240-257	B	POLICE DEPT: Patrol Division		R	10/28/26	11/10/26		1KT7-V6WD-CCNR	N
3 BATTERIES AA & AAA		$30.97	6-01-25-240-240-257	B	POLICE DEPT: Patrol Division		R	10/28/26	11/10/26		1KT7-V6WD-CCNR	N
4 PRONG FASTENERS		$9.78	6-01-25-240-240-257	B	POLICE DEPT: Patrol Division		R	10/28/26	11/10/26		1KT7-V6WD-CCNR	N
5 DVD-R 4.7 GB RECORDABLE DISCS		$59.98	6-01-25-240-240-257	B	POLICE DEPT: Patrol Division		R	10/28/26	11/10/26		1KT7-V6WD-CCNR	N
6 CD DVD PAPER SLEEVES		$26.64	6-01-25-240-240-257	B	POLICE DEPT: Patrol Division		R	10/28/26	11/10/26		1KT7-V6WD-CCNR	N
		$165.89										
26-03580	10/28/26	SUPPLIES										
1 DIGITAL WALL CLOCK FOR THE		$41.99	6-01-25-250-250-264	B	COMM: Service Division		R	10/28/26	11/10/26		14LK-TW7T-6WC3	N
26-03581	10/28/26	SUPPLIES										
1 30 PACK SPONGES		$9.99	6-01-25-240-240-221	B	POLICE DEPT: Office Mat/Supp		R	10/28/26	11/12/26		16VF-J7WY-QCCT	N
2 CARTONS FACIAL TISSUES		$72.90	6-01-25-240-240-221	B	POLICE DEPT: Office Mat/Supp		R	10/28/26	11/12/26		16VF-J7WY-QCCT	N
3 shipping		$6.99	6-01-25-240-240-221	B	POLICE DEPT: Office Mat/Supp		R	11/12/26	11/12/26		16VF-J7WY-QCCT	N
		$89.88										
26-03594	10/28/26											
1 Ink		$339.98	6-01-25-265-268-265	B	FIRE PREVENTION PROG: Printing &		R	10/28/26	11/06/26		1Y7X-PX6Y-DVX1	N
2 SD Card		$23.68	6-01-25-265-268-221	B	FIRE PREVENTION PROG: Office Mat		R	10/28/26	11/06/26		1Y7X-PX6Y-DVX1	N
3 Camera		$174.59	6-01-25-265-268-221	B	FIRE PREVENTION PROG: Office Mat		R	10/28/26	11/06/26		1Y7X-PX6Y-DVX1	N
4 Clipboard with storage		$23.94	6-01-25-265-268-221	B	FIRE PREVENTION PROG: Office Mat		R	10/28/26	11/06/26		1Y7X-PX6Y-DVX1	N
5 shipping handling		$6.99	6-01-25-265-268-221	B	FIRE PREVENTION PROG: Office Mat		R	10/28/26	11/06/26		1Y7X-PX6Y-DVX1	N
		$569.18										
26-03601	10/28/26	MISC CABLES										
1 USB 25'		$151.92	6-01-20-180-180-295	B	INFO TECHNOLOGY-COMPUTER/DA		R	10/28/26	11/10/26		1C1C-6LGT-PWG7	N
2 USB 20'		$337.50	6-01-20-180-180-295	B	INFO TECHNOLOGY-COMPUTER/DA		R	10/28/26	11/10/26		1C1C-6LGT-PWG7	N

Vendor #	Name											
P.O. #	PO Date	Description				Contract	PO Type					
Item Description		Amount	Charge Account	Acct Type	Description		Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
AMAZON		AMAZON CAPITAL SERVICES, INC.*			*Account Continued*							
3 COUNT 2 3.5MM 1.8" STEREO		$39.56	6-01-20-180-180-295	B	INFO TECHNOLOGY-COMPUTER/DATA		R	10/28/26	11/10/26		1C1C-6LGT-PWG7	N
4 6FT RJ11 10 COUNT		$18.99	6-01-20-180-180-295	B	INFO TECHNOLOGY-COMPUTER/DATA		R	10/28/26	11/10/26		1C1C-6LGT-PWG7	N
5 PHONE JACK 2 LINE		$26.76	6-01-20-180-180-295	B	INFO TECHNOLOGY-COMPUTER/DATA		R	10/28/26	11/10/26		1C1C-6LGT-PWG7	N
6 SHIPPING		$6.99	6-01-20-180-180-295	B	INFO TECHNOLOGY-COMPUTER/DATA		R	10/28/26	11/10/26		1C1C-6LGT-PWG7	N
		$581.72										
26-03649	10/30/26	Office Supplies										
1 Office Supplies		$14.97	6-01-21-180-180-221	B	PLAN BD: Office Mat&Supplies		R	10/30/26	11/06/26		1D6X-W911-CYRL	N
2 Office Supplies		$54.69	6-01-21-180-180-221	B	PLAN BD: Office Mat&Supplies		R	10/30/26	11/06/26		1D6X-W911-CYRL	N
3 Office Supplies		$6.60	6-01-21-180-180-221	B	PLAN BD: Office Mat&Supplies		R	10/30/26	11/06/26		1D6X-W911-CYRL	N
		$76.26										
26-03651	10/30/26	OFFICE SUPPLY ORDER										
1 DEATH CERTIFICATE		$23.69	6-01-20-120-120-221	B	CLERK: Office Materials & Supp		R	10/30/26	11/12/26		16DV-FC79-JLFW	N
2 SHARPIE PENS - BLUE		$18.61	6-01-20-120-120-221	B	CLERK: Office Materials & Supp		R	10/30/26	11/12/26		16DV-FC79-JLFW	N
3 SHARPIE PEN - BLACK		$11.99	6-01-20-120-120-221	B	CLERK: Office Materials & Supp		R	10/30/26	11/12/26		16DV-FC79-JLFW	N
4 #10 ENVELOPES SELF-SEAL		$66.64	6-01-20-120-120-221	B	CLERK: Office Materials & Supp		R	10/30/26	11/12/26		16DV-FC79-JLFW	N
5 #10 ENVELOPES LEFT WINDOW		$61.76	6-01-20-120-120-221	B	CLERK: Office Materials & Supp		R	10/30/26	11/12/26		16DV-FC79-JLFW	N
6 LEGAL FILE FOLDERS		$67.60	6-01-20-120-120-221	B	CLERK: Office Materials & Supp		R	10/30/26	11/12/26		16DV-FC79-JLFW	N
7 LETTER FILE FOLDERS		$56.44	6-01-20-120-120-221	B	CLERK: Office Materials & Supp		R	10/30/26	11/12/26		1JFL-9T6P-C1C9	N
8 DYMO LABELS FILE FOLDER LABEL		$33.20	6-01-20-120-120-221	B	CLERK: Office Materials & Supp		R	10/30/26	11/12/26		16DV-FC79-JLFW	N
9 DYMO LABELS ADDRESS LABELS		$79.76	6-01-20-120-120-221	B	CLERK: Office Materials & Supp		R	10/30/26	11/12/26		16DV-FC79-JLFW	N
10 BIC WITE-OUT		$13.49	6-01-20-120-120-221	B	CLERK: Office Materials & Supp		R	10/30/26	11/12/26		16DV-FC79-JLFW	N
11 WORKPRO MEASURE TAPE		$9.98	6-01-20-120-120-221	B	CLERK: Office Materials & Supp		R	10/30/26	11/12/26		1JFL-9T6P-C1C9	N
12 THINKWORK PINK TOOL SET		$39.99	6-01-20-120-120-221	B	CLERK: Office Materials & Supp		R	10/30/26	11/12/26		16DV-FC79-JLFW	N
13 FAULTLESS SPRAY STARCH		$23.74	6-01-20-120-120-221	B	CLERK: Office Materials & Supp		R	10/30/26	11/12/26		16DV-FC79-JLFW	N
14 FAULTLESS STEAMER SPRAY		$22.54	6-01-20-120-120-221	B	CLERK: Office Materials & Supp		R	10/30/26	11/12/26		1JFL-9T6P-C1C9	N
15 MICROWAVE		$182.99	6-01-20-120-120-291	B	CLERK: Office Furniture & Equi		R	10/30/26	11/12/26		16DV-FC79-JLFW	N
16 FABRIC STORAGE BINS		$18.98	6-01-20-120-120-221	B	CLERK: Office Materials & Supp		R	10/30/26	11/12/26		16DV-FC79-JLFW	N
17 MICROWAVE SPLATTER COVER		$34.82	6-01-20-120-120-221	B	CLERK: Office Materials & Supp		R	10/30/26	11/12/26		16DV-FC79-JLFW	N
18 MICROWAVE SPLATTER COVER		$23.69	6-01-20-120-120-221	B	CLERK: Office Materials & Supp		R	11/12/26	11/12/26		1JFL-9T6P-C1C9	N
		$789.91										
26-03653	10/30/26	office supplies										
1 Belkin 70W GaN7 in 1 charging		$117.27	6-01-20-110-110-262	B	GOV BODY: Service-Office Mach		R	10/30/26	11/06/26		11FG-NGMM-4363	N
2 shipping		$6.99	6-01-20-110-110-262	B	GOV BODY: Service-Office Mach		R	10/30/26	11/06/26		11FG-NGMM-4363	N
		$124.26										

Vendor # / *P.O. #* / *Item Description*	*Name* / *PO Date*	*Description* / *Amount*	*Charge Account*	*Acct Type*	*Contract* / *Description*	*PO Type* / *Stat/Chk*	*First Enc Date*	*Rcvd Date*	*Chk/Void Date*	*Invoice*	*1099 Excl*
AMAZON	AMAZON CAPITAL SERVICES, INC.*	*Account Continued*									
26-03661	10/30/26	Bowls/Plastic Silverware/Table									
1 Folding Table		$185.47	6-01-25-265-267-245	B	AMB SV: Other Materials / Supp	R	10/30/26	11/13/26		1YHT-CNCT-3XH7	N
26-03758	11/04/26	SUPPLIES									
1 POST-IT LINED PADS		$18.98	6-01-25-240-240-221	B	POLICE DEPT: Office Mat/Supp	R	11/04/26	11/13/26		1KPT-VMM4-L3XQ	N
2 AA BATTERIES, DURACELL, 24 PK		$20.66	6-01-25-240-240-221	B	POLICE DEPT: Office Mat/Supp	R	11/04/26	11/13/26		1KPT-VMM4-L3XQ	N
3 SHIPPING		$8.99	6-01-25-240-240-221	B	POLICE DEPT: Office Mat/Supp	R	11/04/26	11/13/26		1KPT-VMM4-L3XQ	N
		$48.63									
	Vendor Total:	**$4,396.06**									
ANIMAL33	ANIMAL CONTROL OF SJ LLC										
26-01698	05/28/26	OCTOBER 2026									
1 ANIMAL CONTROL SERVICES		$2,225.00	6-01-27-340-340-226	B	ANIMAL CONTROL: OTHER EXPENS	R	05/28/26	11/10/26		1125	N
	Vendor Total:	**$2,225.00**									
ATLATICB	ATLANTICARE BEHAVIORAL HEALTH										
26-03177	09/25/26	EAP Services - Oct 2026									
1 EAP Services Oct 2026		$958.33	6-01-20-100-100-269	B	ADMIN: Professional / Consulta	R	09/25/26	11/10/26		253	N
	Vendor Total:	**$958.33**									
ATT	AT&T MOBILITY, LLC										
26-01675	05/28/26	aircards									
1 FirstNet Mobile UNI Aircards		$4,515.91	6-01-31-440-440-399	B	TELEPHONE: Miscel Expense	R	05/28/26	11/10/26		OCT 21, 2026	N
26-03770	11/04/26	Monthly Phone Bill									
1 Monthly Phone Bill		$177.52	6-01-25-265-268-238	B	FIRE PREVENTION PROG: Books & C	R	11/04/26	11/10/26		OCT 21, 2026	N
	Vendor Total:	**$4,693.43**									
AUX CARD	CARDIFF VOL FIRE CO AUXILARY										
26-03748	11/04/26	CC MINI GRANT									
1 CC MINI GRANT		$500.00	G-02-05-770-001-245	B	CLEAN COMM: Other Mat/Supp	R	11/04/26	11/10/26		MINI GRANT	N
	Vendor Total:	**$500.00**									
B H FOTO	B & H FOTO ELECTRONICS CORP.*										
26-03605	10/28/26	SPD152									
1 SPD152		$1,078.76	6-01-20-180-180-295	B	INFO TECHNOLOGY-COMPUTER/DA	R	10/28/26	11/06/26		249622819	N
		$2,108.74	6-01-20-180-180-279	B	INFO TECHNOLOGY-OTHER CONT S						N
		$3,187.50									
26-03645	10/29/26	SPD152 VIDEO DECODER DISP									

Vendor #	Name										
P.O. #	PO Date	Description			Contract	PO Type					
Item Description		Amount	Charge Account	Acct Type	Description		Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
B H FOTO		B & H FOTO ELECTRONICS CORP.*			*Account Continued*							
1 HANWHA SPD152 VIDEO DECODER		$3,825.00	6-01-20-180-180-279	B	INFO TECHNOLOGY-OTHER CONT		SR	10/29/26	11/06/26		249624763	N
	Vendor Total:	**$7,012.50**										
BLANKARA		BLANEY,WEINBERG & CURIO P.C.										
26-03564	10/28/26	Professional Services Rendered										
1 PSR - Estimated Oct billing		$884.00	6-01-20-155-155-239	B	LEGAL: LABOR RELATIONS		R	10/28/26	11/10/26		1640	N
	Vendor Total:	**$884.00**										
BOLSTER		BOLSTER HARDWARE II, LLC										
26-03246	10/01/26	October 2026 Purchase Order										
1 October 2026 Purchase Order		$92.66	5-01-25-265-267-279	B	AMB SV: Other Contractual Serv		R	10/01/26	11/12/26		9828	N
2 October 2026 Purchase Order		$94.46	5-01-25-265-267-279	B	AMB SV: Other Contractual Serv		R	11/12/26	11/12/26		9815	N
3 October 2026 Purchase Order		$62.99	6-01-26-320-320-236	B	GROUNDS: Horticultural Material/Supp		R	11/12/26	11/12/26		13339	N
4 October 2026 Purchase Order		$75.58	6-01-26-320-320-236	B	GROUNDS: Horticultural Material/Supp		R	11/12/26	11/12/26		13386	N
5 October 2026 Purchase Order		$53.23	6-01-26-320-320-236	B	GROUNDS: Horticultural Material/Supp		R	11/12/26	11/12/26		13404	N
6 October 2026 Purchase Order		$43.15	6-01-26-320-320-236	B	GROUNDS: Horticultural Material/Supp		R	11/12/26	11/12/26		13413	N
7 October 2026 Purchase Order		$24.27	6-01-26-320-320-236	B	GROUNDS: Horticultural Material/Supp		R	11/12/26	11/12/26		13437	N
8 October 2026 Purchase Order		$106.93	6-01-26-320-320-236	B	GROUNDS: Horticultural Material/Supp		R	11/12/26	11/12/26		13441	N
9 October 2026 Purchase Order		$8.99	6-01-26-320-320-236	B	GROUNDS: Horticultural Material/Supp		R	11/12/26	11/12/26		13511	N
10 October 2026 Purchase Order		$58.47	6-01-26-320-320-236	B	GROUNDS: Horticultural Material/Supp		R	11/12/26	11/12/26		13557	N
11 October 2026 Purchase Order		$127.17	6-01-26-320-320-236	B	GROUNDS: Horticultural Material/Supp		R	11/12/26	11/12/26		13562	N
12 October 2026 Purchase Order		$95.36	6-01-26-320-320-236	B	GROUNDS: Horticultural Material/Supp		R	11/12/26	11/12/26		13567	N
13 October 2026 Purchase Order		$30.20	6-01-26-320-320-236	B	GROUNDS: Horticultural Material/Supp		R	11/12/26	11/12/26		13591	N
14 October 2026 Purchase Order		$35.96	6-01-26-320-320-236	B	GROUNDS: Horticultural Material/Supp		R	11/12/26	11/12/26		13593	N
15 October 2026 Purchase Order		$156.51	6-01-26-320-320-236	B	GROUNDS: Horticultural Material/Supp		R	11/12/26	11/12/26		13600	N
16 October 2026 Purchase Order		$14.31	6-01-26-320-320-236	B	GROUNDS: Horticultural Material/Supp		R	11/12/26	11/12/26		13603	N
17 October 2026 Purchase Order		$13.66	6-01-26-320-320-236	B	GROUNDS: Horticultural Material/Supp		R	11/12/26	11/12/26		13613	N
18 October 2026 Purchase Order		$4.48	6-01-26-320-320-236	B	GROUNDS: Horticultural Material/Supp		R	11/12/26	11/12/26		13615	N
19 October 2026 Purchase Order		$173.60	6-01-26-320-320-236	B	GROUNDS: Horticultural Material/Supp		R	11/12/26	11/12/26		13620	N
20 October 2026 Purchase Order		$22.48	6-01-26-320-320-236	B	GROUNDS: Horticultural Material/Supp		R	11/12/26	11/12/26		13622	N
21 October 2026 Purchase Order		$9.70	6-01-26-320-320-236	B	GROUNDS: Horticultural Material/Supp		R	11/12/26	11/12/26		13623	N
22 October 2026 Purchase Order		$37.75	6-01-26-320-320-236	B	GROUNDS: Horticultural Material/Supp		R	11/12/26	11/12/26		13625	N
23 October 2026 Purchase Order		$143.06	6-01-26-320-320-236	B	GROUNDS: Horticultural Material/Supp		R	11/12/26	11/12/26		13631	N
24 October 2026 Purchase Order		$2.51	6-01-26-320-320-236	B	GROUNDS: Horticultural Material/Supp		R	11/12/26	11/12/26		13636	N
25 October 2026 Purchase Order		$26.95	6-01-26-320-320-236	B	GROUNDS: Horticultural Material/Supp		R	11/12/26	11/12/26		13640	N
26 October 2026 Purchase Order		$8.98	6-01-26-320-320-236	B	GROUNDS: Horticultural Material/Supp		R	11/12/26	11/12/26		13655	N

Vendor #	Name										
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Item Description		Amount	Charge Account	Acct Type	Description		Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
BOLSTER		BOLSTER HARDWARE II, LLC			*Account Continued*							
27 October 2026 Purchase Order		$23.39	6-01-26-320-320-236	B	GROUNDS: Horticultural Material/Supp		R	11/12/26	11/12/26		13661	N
28 October 2026 Purchase Order		$60.79	6-01-25-265-267-259	B	AMB SV: Vehicle Repair Mainten		R	11/12/26	11/12/26		13660	N
29 October 2026 Purchase Order		$222.26	G-02-05-770-001-245	B	CLEAN COMM: Other Mat/Supp		R	11/12/26	11/12/26		13596	N
30 October 2026 Purchase Order		$27.86	6-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten		R	11/12/26	11/12/26		13341	N
31 October 2026 Purchase Order		$35.93	6-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten		R	11/12/26	11/12/26		13346	N
32 October 2026 Purchase Order		$14.62	6-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten		R	11/12/26	11/12/26		13355	N
33 October 2026 Purchase Order		$89.07	6-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten		R	11/12/26	11/12/26		13527	N
34 October 2026 Purchase Order		$41.38	6-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten		R	11/12/26	11/12/26		13571	N
		$2,038.71										
	Vendor Total:	**$2,038.71**										
BRIAN KE		BRIAN KEANE										
26-03618	10/28/26	UNIFORM										
1 UNIFORM REIMBURSEMENT		$62.00	6-01-25-240-240-222	B	POLICE DEPT: UNIFORM/CLOTHING		R	10/28/26	11/10/26		10/27/26 RCPT	N
	Vendor Total:	**$62.00**										
C VIOLA		CAMERON VIOLA										
26-03624	10/28/26	UNIFORM										
1 UNIFORM REIMBURSEMENT BALAN		$133.34	6-01-25-240-240-222	B	POLICE DEPT: UNIFORM/CLOTHING		R	10/28/26	11/10/26		10/14/26 RCPT	N
	Vendor Total:	**$133.34**										
CALL ONE		CALL ONE, INC.*										
26-03441	10/16/26	HEADSETS										
1 POLY ENCOREPRO HW710 HEADSE		$1,147.00	6-01-25-250-250-264	B	COMM: Service Division		R	10/16/26	11/10/26		S120992	N
2 SHIPPING		$36.98	6-01-25-250-250-264	B	COMM: Service Division		R	11/10/26	11/10/26		S120992	N
		$1,183.98										
	Vendor Total:	**$1,183.98**										
CAMPBELL		CAMPBELL SUPPLY COMPANY INC*										
26-03557	10/27/26	Repairs to F1517 Cardiff Fire										
1 Repairs to F1517 Cardiff Fire		$1,151.00	6-01-25-265-265-259	B	FIRE: Vehicle Repair Maintenan		R	10/27/26	11/12/26		R021009146	N
2 Repairs to F1517 Cardiff Fire		$3,463.42	6-01-25-265-265-259	B	FIRE: Vehicle Repair Maintenan		R	11/12/26	11/12/26		R021008963:01	N
		$4,614.42										
	Vendor Total:	**$4,614.42**										
CARDIF33		CARDIFF VOLUNTEER FIRE COMPANY										

Vendor #	Name										
P.O. #	PO Date	Description			Contract	PO Type					
Item Description		Amount	Charge Account	Acct Type	Description		Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
CARDIF33	CARDIFF VOLUNTEER FIRE COMPANY				*Account Continued*							
26-03747	11/04/26	CC MINI GRANT										
1 CC MINI GRANT		$500.00	G-02-05-770-001-245	B	CLEAN COMM: Other Mat/Supp		R	11/04/26	11/10/26		MINI GRANT	N
	Vendor Total:	**$500.00**										
CASA PAY	CASA PAYROLL SERVICE											
26-03675	10/30/26	P/R#23 PAY DATE: 11/06/2026										
1 P/R#23 PAY DATE: 11/06/2026		$718.50	6-01-20-130-130-279	B	FIN: Other Contractual Service		R	10/30/26	11/10/26		1329756	N
	Vendor Total:	**$718.50**										
CASA REP	CASA REPORTING SERVICES											
26-03679	10/30/26	ACA REPORT SEPTEMBER 2026										
1 ACA REPORT SEPTEMBER 2026		$1,004.00	6-01-20-130-130-279	B	FIN: Other Contractual Service		R	10/30/26	11/10/26		0000020750	N
	Vendor Total:	**$1,004.00**										
CATERINA	CATERINA SUPPLY INC *											
26-03416	10/15/26	STORM SEWER PIPES & FITTINGS										
1 STORM SEWER PIPES & FITTINGS		$6,741.75	6-01-26-290-290-232	B	ROADS: Road Materials & Suppli		R	10/15/26	11/06/26		3020381	N
26-03462	10/19/26	STORM WATER REPAIRS										
1 STORM WATER REPAIRS		$4,671.67	6-01-26-290-290-245	B	ROADS: Other Materials / Suppl		R	10/19/26	11/06/26		3020663	N
	Vendor Total:	**$11,413.42**										
CMRS FP	CMRS-FP											
26-03665	10/30/26	POSTAGE										
1 ADMINISTRATION		$450.00	6-01-20-100-100-254	B	ADMIN: Postage		R	10/30/26	11/10/26			N
2 HUMAN RESOURCE		$100.00	6-01-20-105-105-254	B	HUMAN RESOURCE: Postage		R	10/30/26	11/10/26			N
3 GOVERNING BODY		$100.00	6-01-20-110-110-254	B	GOV BODY: Postage		R	10/30/26	11/10/26			N
4 TAX COLLECTOR		$5,809.11	6-01-20-145-145-254	B	TAX COLL: Postage		R	10/30/26	11/10/26			N
5 TAX ASSESSOR		$3,000.00	6-01-20-150-150-254	B	ASSESM: Postage		R	10/30/26	11/10/26			N
6 INFO TECHNOLOGY		$50.00	6-01-20-180-180-254	B	INFO TECHNOLOGY-POSTAGE		R	10/30/26	11/10/26			N
7 PLANNING BOARD		$500.00	6-01-21-180-180-254	B	PLAN BD: Postage		R	10/30/26	11/10/26			N
8 INSPECTIONS		$2,500.00	6-01-22-195-196-254	B	INSP: Postage		R	10/30/26	11/10/26			N
9 POLICE		$4,305.25	6-01-25-240-240-254	B	POLICE DEPT: Postage		R	10/30/26	11/10/26			N
10 FIRE DEPARTMENT		$375.00	6-01-25-265-265-254	B	FIRE: Postage		R	10/30/26	11/10/26			N
11 AMBULANCE		$100.00	6-01-25-265-267-254	B	AMB SV: Postage		R	10/30/26	11/10/26			N
12 FIRE PREVENTION		$500.00	6-01-25-265-268-254	B	FIRE PREVENTION PROGRAM: Posta		R	10/30/26	11/10/26			N
		$17,789.36										

Vendor #	Name										
P.O. #	PO Date	Description			Contract	PO Type					
Item Description		Amount	Charge Account	Acct Type	Description		Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
CMRS FP	CMRS-FP				*Account Continued*							
	Vendor Total:	**$17,789.36**										
COMCAST3	COMCAST CABLE *										
26-03364	10/09/26	Internet November										
1 Internet November		$105.70	6-01-25-265-267-295	B	AMB SV: Computer/Data Processi		R	10/09/26	11/13/26		OCT 27, 2026	N
	Vendor Total:	**$105.70**										
COMCAST6	COMCAST*										
26-01690	05/28/26	internet										
1 FIBER INTERNET SERVICE FOR		$284.35	6-01-31-440-440-399	B	TELEPHONE: Miscel Expense		R	05/28/26	11/12/26			N
2		$284.35	6-01-42-252-252-202	B	CITY IF LINWOOD DISPATCH OE		R	05/28/26	11/12/26			N
3		$284.35	6-01-42-253-253-202	B	BOROUGH OF LONGPORT OE		R	05/28/26	11/12/26			N
4		$284.35	6-01-42-250-000-399	B	CITY OF NORTHFLD: Other Expens		R	05/28/26	11/12/26			N
5		$284.34	6-01-42-256-256-202	B	CITY OF PLEASANTVILLE DISPATCH		R	05/28/26	11/12/26			N
		$1,421.74										
	Vendor Total:	**$1,421.74**										
COPIERS	COPIERS PLUS INC*										
26-02032	06/12/26	PRINTER MAINTENANCE										
1 PRINTER MAINTENANCE		$34.40	6-01-20-130-130-279	B	FIN: Other Contractual Service		R	06/12/26	11/13/26		IN880148	N
	Vendor Total:	**$34.40**										
CROWN TR	CROWN TROPHY OF MAYS LANDING											
26-03121	09/18/26	Accountability Tags for EHTFD										
1 Accountability Tags for EHTFD		$48.00	6-01-25-265-265-293	B	FIRE: Other Equipment		R	09/18/26	11/10/26		39961	N
	Vendor Total:	**$48.00**										
DELTA 33	DELTA DENTAL PLAN OF NJ*											
26-02001	06/12/26	DECEMBER 2026 BILLING										
1 DECEMBER 2026 BILLING		$17,466.00	6-01-23-220-220-361	B	GROUP INS: Delta Dental		R	06/12/26	11/12/26		PM1349939	N
2 DECEMBER 2026 BILLING		$4,310.52	6-01-23-220-220-361	B	GROUP INS: Delta Dental		R	06/12/26	11/12/26		PM1349121	N
		$21,776.52										
	Vendor Total:	**$21,776.52**										
DIEGO A	DIEGO ALICEA											
26-03620	10/28/26	UNIFORM										
1 UNIFORM REIMBURSEMENT BALAN		$133.34	6-01-25-240-240-222	B	POLICE DEPT: UNIFORM/CLOTHING		R	10/28/26	11/10/26		10/14/26 RCPT	N

Vendor #	Name										
P.O. #	PO Date	Description			Contract	PO Type					
Item Description		Amount	Charge Account	Acct Type	Description		Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
DIEGO A	DIEGO ALICEA				*Account Continued*							
	Vendor Total:	**$133.34**										
DONNA GO	DONNA GOODMAN											
26-03659	10/30/26	UNIFORM										
1 UNIFORM REIMBURSEMENT		$24.99	6-01-25-250-250-220	B	COMM: Uniform/Clothing		R	10/30/26	11/12/26		10/24/26 RCPT	N
2 UNIFORM REIMBURSEMENT		$24.99	6-01-25-250-250-220	B	COMM: Uniform/Clothing		R	11/12/26	11/12/26		10/2/26 RCPT	N
3 UNIFORM REIMBURSEMENT		$294.89	6-01-25-250-250-220	B	COMM: Uniform/Clothing		R	11/12/26	11/12/26		10/28/26 RCPT	N
		$344.87										
	Vendor Total:	**$344.87**										
EAST SIG	M & W FRANKLIN LLC*											
26-03261	10/01/26	Loose Leaf Collection Signs										
1 Loose Leaf Collection Signs		$1,950.00	6-01-26-290-290-376	B	ROADS: Signs		R	10/01/26	11/12/26		26/529	N
2 Hardware		$825.00	6-01-26-290-290-376	B	ROADS: Signs		R	10/01/26	11/12/26		26/529	N
		$2,775.00										
	Vendor Total:	**$2,775.00**										
EHTEDASC	EHT EDUCATION ASSOCIATION											
26-03752	11/04/26	CC MINI GRANT										
1 CC MINI GRANT		$500.00	G-02-05-770-001-245	B	CLEAN COMM: Other Mat/Supp		R	11/04/26	11/10/26		MINI GOLF	N
	Vendor Total:	**$500.00**										
EHTHS	EHTHS BOYS BASKETBALL PROGRAM											
26-03705	11/04/26	CLEAN COMMUNITIES ADVERTISING										
1 CLEAN COMMUNITIES ADVERTISIN(		$3,000.00	G-02-05-770-001-245	B	CLEAN COMM: Other Mat/Supp		R	11/04/26	11/10/26		EHT BB DONATION	N
	Vendor Total:	**$3,000.00**										
EMSCONSU	EMS CONSULTING SERVICES*											
26-03241	10/01/26	THIRD PARTY MEDICAL BILLING										
1 MEDICAL BILLING SVCS	10/02/26	$3,909.56	6-01-25-265-267-279	B	AMB SV: Other Contractual Serv		R	10/01/26	11/05/26		26-3989	N
2 MEDICAL BILLING SVCS	10/09/26	$4,451.28	6-01-25-265-267-279	B	AMB SV: Other Contractual Serv		R	10/01/26	11/05/26		26-3989	N
3 MEDICAL BILLING SVCS	10/16/26	$2,706.32	6-01-25-265-267-279	B	AMB SV: Other Contractual Serv		R	10/01/26	11/05/26		26-3989	N
4 MEDICAL BILLING SVCS	10/23/26	$4,312.58	6-01-25-265-267-279	B	AMB SV: Other Contractual Serv		R	10/01/26	11/05/26		26-3989	N
5 MEDICAL BILLING SVCS	10/30/26	$4,004.60	6-01-25-265-267-279	B	AMB SV: Other Contractual Serv		R	10/01/26	11/05/26		26-3989	N
		$19,384.34										
	Vendor Total:	**$19,384.34**										

Vendor # / P.O. #	*Name / PO Date*	*Description*	*Amount*	*Charge Account*	*Acct Type*	*Contract / Description*	*PO Type / Stat/Chk*	*First Enc Date*	*Rcvd Date*	*Chk/Void Date*	*Invoice*	*1099 Excl*
Item Description												
ENFORSYM	ENFORSYS INC.*											
26-03742	11/04/26	Annual Subscription Fee										
1 Annual Subscription fee			$2,295.00	6-01-25-265-268-295	B	FIRE PREVENTION PROG: Computer	R	11/04/26	11/06/26		3169	N
	Vendor Total:		**$2,295.00**									
F WRIGHT	FRANCIS WRIGHT											
26-03625	10/28/26	UNIFORM										
1 UNIFORM REIMBURSEMENT BALAN			$133.34	6-01-25-240-240-222	B	POLICE DEPT: UNIFORM/CLOTHING	R	10/28/26	11/10/26		10/14/26 RCPT	N
	Vendor Total:		**$133.34**									
GABRIELG	GABRIELLE JUSTINIANO											
26-03683	10/30/26	UNIFORM										
1 UNIFORM REIMBURSEMENT			$350.00	6-01-25-250-250-220	B	COMM: Uniform/Clothing	R	10/30/26	11/12/26		10/29/26 RCPT	N
	Vendor Total:		**$350.00**									
GENERAL	GENERAL CODE*											
26-03311	10/06/26	ECODE MAINTENANCE										
1 ECODE MAINTENANCE			$1,195.00	6-01-20-120-120-279	B	CLERK: Other Contractual Servi	R	10/06/26	11/06/26		SGC00137395	N
	Vendor Total:		**$1,195.00**									
GENTILIN	GENTILINI FORD INC.*											
26-03352	10/09/26	Repairs to R15-2										
1 Repairs to R15-2			$5,758.17	6-01-25-265-267-259	B	AMB SV: Vehicle Repair Mainten	R	10/09/26	11/10/26		72347	N
	Vendor Total:		**$5,758.17**									
HA DEH	H.A. DEHART & SON INC.*											
26-03291	10/06/26	October 2026 Purchase Order										
1 October 2026 Purchase Order			$118.85	6-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	10/06/26	11/12/26		X101043381:01	N
26-03536	10/26/26	Parts to Repairs #898										
1 Parts to Repairs #898			$243.91	6-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	10/26/26	11/12/26		X101044614:02	N
2 Parts to Repairs #898			$688.19	6-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten	R	11/12/26	11/12/26		X101044614:01	N
			$932.10									
	Vendor Total:		**$1,050.95**									
HISI	HEALTH INSURANCE SOLUTIONS INC											
26-02408	07/20/26	DECEMBER 2026 RX BILLING										
1 DECEMBER 2026 RX BILLING			$86,379.06	6-01-23-220-220-322	B	GROUP INS: Prescription	R	07/20/26	11/12/26		DECEMBER 2026	N

Vendor #	Name										
P.O. #	PO Date	Description			Contract	PO Type					
Item Description		Amount	Charge Account	Acct Type	Description		Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
HISI		HEALTH INSURANCE SOLUTIONS INC			*Account Continued*							
	Vendor Total:	**$86,379.06**										
HUNTER		HUNTER JERSEY PETERBILT										
26-02959	08/31/26	September 2026 Purchase Order										
1 September 2026 Purchase Order		$72.27	6-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten		R	08/31/26	11/06/26		X206256738:01	N
2 September 2026 Purchase Order		$419.76	6-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten		R	11/06/26	11/06/26		X206257306:01	N
		$492.03										
	Vendor Total:	**$492.03**										
IMP SUPP		IMPERIAL SUPPLIES HOLDINGS INC										
26-03685	10/30/26	Tools & Mounts Grounds Trailer										
1 Tools & Mounts Grounds Trailer		$3,813.08	6-01-26-320-320-236	B	GROUNDS: Horticultural Material/Supp		R	10/30/26	11/12/26		I001IR3700	N
	Vendor Total:	**$3,813.08**										
JAMES 84		JAMES LOCKERBIE										
26-03588	10/28/26	UNIFORM										
1 UNIFORM REIMBURSEMENT		$280.00	6-01-25-250-250-220	B	COMM: Uniform/Clothing		R	10/28/26	11/10/26		10/22/26 RCPT	N
26-03615	10/28/26	REIMBURSE										
1 REIMBURSEMENT OF ITEMS		$54.10	6-01-25-250-250-264	B	COMM: Service Division		R	10/28/26	11/10/26		10/27/26 RCPTS	N
	Vendor Total:	**$334.10**										
JEREMIAH		JEREMIAH SIMMONS										
26-03655	10/30/26	UNIFORM										
1 UNIFORM REIMBURSEMENT BALAN		$655.46	6-01-25-240-240-222	B	POLICE DEPT: UNIFORM/CLOTHING		R	10/30/26	11/10/26		10/28/26 RCPT	N
	Vendor Total:	**$655.46**										
JOSEPH F		JOSEPH FAZZIO INC.*										
26-03592	10/28/26	November 2026 Purchase Order										
1 November 2026 Purchase Order		$319.76	6-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten		R	10/28/26	11/06/26		R240881	N
	Vendor Total:	**$319.76**										
JOSEPH H		JOSEPH HUGHES										
26-03622	10/28/26	UNIFORM										
1 UNIFORM REIMBURSEMENT BALAN		$133.34	6-01-25-240-240-222	B	POLICE DEPT: UNIFORM/CLOTHING		R	10/28/26	11/10/26		10/14/26 RCPT	N
	Vendor Total:	**$133.34**										
JULIET L		JULIET LIPARI										
26-03590	10/28/26	UNIFORM										

Vendor # / *P.O. #* / *Item Description*	*Name* / *PO Date* / *Description*	*Amount*	*Charge Account*	*Acct Type*	*Contract* / *Description* / *PO Type*	*Stat/Chk*	*First Enc Date*	*Rcvd Date*	*Chk/Void Date*	*Invoice*	*1099 Excl*
JULIET L	JULIET LIPARI				*Account Continued*						
1 UNIFORM REIBURSEMENT		$166.25	6-01-25-250-250-220	B	COMM: Uniform/Clothing	R	10/28/26	11/10/26		2/25 & 9/2 RCTS	N
	Vendor Total:	**$166.25**									
KAREN M	KAREN MALTZ										
26-03782	11/09/26	Identogo Reimbursement									
1 Identogo Reimbursement		$45.73	6-01-20-150-150-279	B	ASSESM: Other Contractual Serv	R	11/09/26	11/13/26		UZNJ6Q99R5	N
	Vendor Total:	**$45.73**									
KATELYN	KATELYN GARTHAUS										
26-03658	10/30/26	UNIFORM									
1 UNIFORM REIMBURSEMENT BALAN		$285.04	6-01-25-250-250-220	B	COMM: Uniform/Clothing	R	10/30/26	11/12/26		10/28/26 RCPT	N
	Vendor Total:	**$285.04**									
KATHYFOR	KATHY FORD										
26-03754	11/04/26	CC MINI GRANT									
1 CC MINI GRANT		$500.00	G-02-05-770-001-245	B	CLEAN COMM: Other Mat/Supp	R	11/04/26	11/10/26		MINI GRANT	N
	Vendor Total:	**$500.00**									
KEYSTONE	KEYSTONE DIGITAL IMAGING INC.*										
26-02018	06/12/26	COPIER MAINTENANCE									
1 COPIER MAINTENANCE		$56.00	6-01-20-130-130-279	B	FIN: Other Contractual Service	R	06/12/26	11/10/26		1545593	N
2 COPIER MAINTENANCE		$97.02	6-01-20-130-130-279	B	FIN: Other Contractual Service	R	11/09/26	11/10/26		1545593	N
		$153.02									
26-02076	06/18/26	COPIER MAINTENANCE									
1 COPIER MAINTENANCE		$100.03	6-01-20-130-130-279	B	FIN: Other Contractual Service	R	06/18/26	11/13/26		1546519	N
26-02240	07/07/26	COPIER MAINTENANCE									
1 COPIER MAINTENANCE		$72.72	6-01-20-130-130-279	B	FIN: Other Contractual Service	R	07/07/26	11/05/26		1543506	N
26-02829	08/20/26	COPIER MAINTENANCE									
1 COPIER MAINTENANCE		$275.47	6-01-20-130-130-279	B	FIN: Other Contractual Service	R	08/20/26	11/10/26		1545363	N
	Vendor Total:	**$601.24**									
LA GLASS	LA GLASS & DOOR LLP										
26-02892	08/27/26	Replace Window Comm. Center									
1 Replace Window Comm. Center		$795.00	6-01-26-315-315-261	B	BUILDINGS: Equipment Repairs/Maint	R	08/27/26	11/06/26		256454	N
	Vendor Total:	**$795.00**									
LARISSA	LARISSA SANDERS										

Vendor #	*Name*										
P.O. #	*PO Date*	*Description*			*Contract*	*PO Type*					
Item Description		*Amount*	*Charge Account*	*Acct Type*	*Description*		*Stat/Chk*	*First Enc Date*	*Rcvd Date*	*Chk/Void Date*	*Invoice*	*1099 Excl*
LARISSA	LARISSA SANDERS				*Account Continued*							
26-03589	10/28/26	UNIFORM										
1 UNIFORM REIMBURSEMENT BALAN		$350.00	6-01-25-250-250-220	B	COMM: Uniform/Clothing		R	10/28/26	11/10/26		10/26/26 RCPTS	N
	Vendor Total:	**$350.00**										
LAUREL	LAUREL MOBILE LAWNMOWER*											
26-03667	10/30/26	November 2026 Purchase Order										
1 November 2026 Purchase Order		$612.61	6-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten		R	10/30/26	11/06/26		62575	N
	Vendor Total:	**$612.61**										
LAWMEN S	LAWMEN SUPPLY COMPANY OF NJ*											
26-03584	10/28/26	OC SPRAY										
1 DT-5269 DEFENSE TECHNOLOGY		$211.10	6-01-25-240-240-255	B	POLICE DEPT: Firearms		R	10/28/26	11/10/26		INV26-42223	N
	Vendor Total:	**$211.10**										
LAWSON P	LAWSON PRODUCTS, INC.*											
26-03296	10/06/26	October 2026 Purchase Order										
1 October 2026 Purchase Order		$499.51	6-01-22-195-196-259	B	ISNP: Vehicle Repair Maintenance		R	10/06/26	11/12/26		9313924301	N
	Vendor Total:	**$499.51**										
LEVATA	LEVATA											
26-02968	09/03/26	CHILD ID										
1 SINGLE SIDED ID CARD PRINTER		$1,539.23	6-01-25-250-250-264	B	COMM: Service Division		R	09/03/26	11/10/26		INV7908418	N
2 MAGICARD YMCKO 300 SHOT COLC		$109.99	6-01-25-250-250-264	B	COMM: Service Division		R	09/03/26	11/10/26		INV7908418	N
3 DURACLEAN ID CARD PRINTER		$17.40	6-01-25-250-250-264	B	COMM: Service Division		R	09/03/26	11/10/26		INV7908418	N
4 CARDEXCHANGE 10 PREMIUM		$231.99	6-01-25-250-250-264	B	COMM: Service Division		R	09/03/26	11/10/26		INV7908418	N
		$1,898.61										
	Vendor Total:	**$1,898.61**										
LIBERTYN	LIBERTY NUTTALL											
26-03629	10/28/26	UNIFORM										
1 UNIFORM REIMBURSEMENT		$219.00	6-01-25-250-250-220	B	COMM: Uniform/Clothing		R	10/28/26	11/10/26		10/26/26 RCPT	N
	Vendor Total:	**$219.00**										
LOGIN IA	IACP NET*											
26-03583	10/28/26	dues										
1 IACP Net Subscripion Service		$1,225.00	6-01-25-240-240-274	B	POLICE DEPT: Memberships		R	10/28/26	11/12/26		0490969	N
	Vendor Total:	**$1,225.00**										

Vendor # / *P.O. #*	*Name* / *PO Date*	*Description* / *Item Description*	*Amount*	*Charge Account*	*Acct Type*	*Description*	*Contract* / *PO Type* / *Stat/Chk*	*First Enc Date*	*Rcvd Date*	*Chk/Void Date*	*Invoice*	*1099 Excl*
LOWES HO	LOWES HOME CENTERS INC.*											
26-03297	10/06/26	October 2026 Purchase Order										
1 October 2026 Purchase Order			$38.70	6-01-26-290-290-284	B	ROADS: Other Business Expenses	R	10/06/26	11/12/26		912755	N
2 October 2026 Purchase Order			$63.70	6-01-26-315-315-284	B	BUILDINGS: Other Business Expenses	R	10/06/26	11/12/26		967487	N
3 October 2026 Purchase Order			$91.74	6-01-26-290-290-284	B	ROADS: Other Business Expenses	R	11/12/26	11/12/26		946038	N
4 October 2026 Purchase Order			$220.74	6-01-26-290-290-284	B	ROADS: Other Business Expenses	R	11/12/26	11/12/26		937140	N
5 October 2026 Purchase Order			$121.11	6-01-26-290-290-284	B	ROADS: Other Business Expenses	R	11/12/26	11/12/26		958473	N
6 October 2026 Purchase Order			$27.71	6-01-26-290-290-284	B	ROADS: Other Business Expenses	R	11/12/26	11/12/26		967487	N
7 October 2026 Purchase Order			$443.14	G-02-05-770-001-245	B	CLEAN COMM: Other Mat/Supp	R	11/12/26	11/12/26		920420	N
8 October 2026 Purchase Order			$436.60	G-02-05-770-001-245	B	CLEAN COMM: Other Mat/Supp	R	11/12/26	11/12/26		955270	N
9 October 2026 Purchase Order			$48.43	6-01-26-315-315-284	B	BUILDINGS: Other Business Expenses	R	11/12/26	11/12/26		923551	N
10 October 2026 Purchase Order			$64.24	6-01-26-315-315-284	B	BUILDINGS: Other Business Expenses	R	11/12/26	11/12/26		996717	N
			$1,556.11									
	Vendor Total:		**$1,556.11**									
LUCASENG	LUCAS ENGEL											
26-03621	10/28/26	UNIFORM										
1 UNIFORM REIMBURSEMENT BALAN			$133.34	6-01-25-240-240-222	B	POLICE DEPT: UNIFORM/CLOTHING	R	10/28/26	11/10/26		10/14/26 RCPT	N
	Vendor Total:		**$133.34**									
MAJESTIC	MAJESTIC OIL CO, INC *											
26-01776	06/01/26	October 2026 Purchase Order										
1 October 2026 Purchase Order			$8,104.05	6-01-31-460-460-399	B	GASOLINE: Miscellaneous Exp	R	06/01/26	11/10/26		77955	N
2 October 2026 Purchase Order			$7,634.13	6-01-31-460-460-399	B	GASOLINE: Miscellaneous Exp	R	06/01/26	11/10/26		78191	N
3 October 2026 Purchase Order			$11,355.02	6-01-31-460-460-399	B	GASOLINE: Miscellaneous Exp	R	11/10/26	11/10/26		78414	N
4 October 2026 Purchase Order			$8,466.36	6-01-31-460-460-399	B	GASOLINE: Miscellaneous Exp	R	11/10/26	11/10/26		78659	N
5 October 2026 Purchase Order			$9,083.32	6-01-31-460-460-399	B	GASOLINE: Miscellaneous Exp	R	11/10/26	11/10/26		77879	N
6 October 2026 Purchase Order			$7,284.77	6-01-31-460-460-399	B	GASOLINE: Miscellaneous Exp	R	11/10/26	11/10/26		539002	N
7 October 2026 Purchase Order			$6,219.83	6-01-31-460-460-399	B	GASOLINE: Miscellaneous Exp	R	11/10/26	11/10/26		539145	N
8 October 2026 Purchase Order			$10,073.65	6-01-31-460-460-399	B	GASOLINE: Miscellaneous Exp	R	11/10/26	11/10/26		78699	N
			$68,221.13									
	Vendor Total:		**$68,221.13**									
MARTINO	ANTHONY MARTINO											
26-03623	10/28/26	UNIFORM										
1 UNIFORM REIMBURSEMENT BALAN			$133.34	6-01-25-240-240-222	B	POLICE DEPT: UNIFORM/CLOTHING	R	10/28/26	11/10/26		10/14/26 RCPT	N

Vendor #	Name										
P.O. #	PO Date	Description			Contract	PO Type					
Item Description		Amount	Charge Account	Acct Type	Description		Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
MARTINO	ANTHONY MARTINO				*Account Continued*							
	Vendor Total:	**$133.34**										
MASE	M.A.S.E. CONCEPTS, LLC											
26-03456	10/19/26	G4 Pagers for EHTFD										
1 G4 Pagers for EHTFD		$21,453.00	C-03-26-012-000-906	B	ORD 12-2026 FIRE: RADIOS & PAGEI		R	10/19/26	11/10/26		3571	N
	Vendor Total:	**$21,453.00**										
MEDICNOW	MEDIC NOW SOLUTIONS											
26-03759	11/04/26	Annual Renewal										
1 Annual Renewal		$5,000.00	6-01-25-265-267-279	B	AMB SV: Other Contractual Serv		R	11/04/26	11/13/26		1016	N
	Vendor Total:	**$5,000.00**										
MICHAELN	MICHAEL NICETA											
26-03657	10/30/26	UNIFORM										
1 UNIFORM REIMBURSEMENT BALAN		$259.81	6-01-25-240-240-222	B	POLICE DEPT: UNIFORM/CLOTHING		R	10/30/26	11/12/26		10/26/26 RCPT	N
	Vendor Total:	**$259.81**										
MICHELBA	MICHELE BARBIERI											
26-03750	11/04/26	CC MINI GRANT										
1 CC MINI GRANT		$500.00	G-02-05-770-001-245	B	CLEAN COMM: Other Mat/Supp		R	11/04/26	11/10/26		MINI GRANT	N
	Vendor Total:	**$500.00**										
MIDTRUCK	MID-ATLANTIC TRUCK CENTER											
26-03617	10/28/26	Repairs to Truck #812										
1 Repairs to Truck #812		$2,414.82	6-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten		R	10/28/26	11/12/26		PSO066904	N
	Vendor Total:	**$2,414.82**										
NICOLEFA	NICOLE FARMER-GRASTY											
26-03619	10/28/26	UNIFORM										
1 UNIFORM REIMBURSEMENT BALAN		$350.00	6-01-25-250-250-220	B	COMM: Uniform/Clothing		R	10/28/26	11/10/26		10/16/26 RCPT	N
	Vendor Total:	**$350.00**										
NJ STA49	NJ ST LEAGUE OF MUNICIPALITIES											
26-03403	10/14/26	job posting fee										
1 job posting fee		$310.00	6-01-28-370-370-267	B	REC: Advertising		R	10/14/26	11/06/26		SD25129	N
	Vendor Total:	**$310.00**										
OHD LLLP	OHD, LLLP											

Vendor #	Name										
P.O. #	PO Date	Description			Contract	PO Type					
Item Description		Amount	Charge Account	Acct Type	Description		Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
OHD LLLP	OHD, LLLP				*Account Continued*							
26-02994	09/03/26	EHTFD Fit Test Machine Service										
1 EHTFD Fit Test Machine Service		$185.00	6-01-25-265-265-293	B	FIRE: Other Equipment		R	09/03/26	11/10/26		115611	N
	Vendor Total:	**$185.00**										
OLD CAPE	OLD CAPE RECYCLING *											
26-03418	10/15/26	DRAINAGE STONE FOR CHERRY DR										
1 DRAINAGE STONE FOR CHERRY DF		$2,027.53	6-01-26-290-290-232	B	ROADS: Road Materials & Suppli		R	10/15/26	11/06/26		9214	N
	Vendor Total:	**$2,027.53**										
PAT NATI	PAT NATICCHIONE											
26-03563	10/28/26	Vehicle Registration 2026 Exp										
1 Motor Vehicle Registration		$60.00	C-03-26-012-000-917	B	ORD 12-2026 INSPECTION: VEHICLE		R	10/28/26	11/06/26		10/2/26 RECEIPT	N
	Vendor Total:	**$60.00**										
PATRICIF	PATRICIA FOTTRELL											
26-03749	11/04/26	CC MINI GRANT										
1 CC MINI GRANT		$500.00	G-02-05-770-001-245	B	CLEAN COMM: Other Mat/Supp		R	11/04/26	11/10/26		MINI GRANT	N
	Vendor Total:	**$500.00**										
PERSONNE	PERSONNEL CONCEPTS*											
26-03786	11/09/26	Mandatory NJ Labor Posters										
1 Mandatory NJ Labor Posters		$1,007.75	6-01-20-105-105-269	B	HUMAN RESOURCE: Professional/Co		R	11/09/26	11/13/26		SO446563	N
	Vendor Total:	**$1,007.75**										
PHILIPIN	PHILIPINE NURSES ASSOC. ATL./											
26-03746	11/04/26	CC MINI GRANT										
1 CC MINI GRANT		$500.00	G-02-05-770-001-245	B	CLEAN COMM: Other Mat/Supp		R	11/04/26	11/10/26		MINI GRANT	N
	Vendor Total:	**$500.00**										
POLISTIN	POLISTINA & ASSOCIATES LLC											
26-03774	11/04/26	Professional Planning Services										
1 Professional Planning Services		$1,050.00	6-01-21-180-180-269	B	PLAN BD: Professional/Consult		R	11/04/26	11/13/26		11-26-57	N
	Vendor Total:	**$1,050.00**										
RICHARDV	RICHARD VOGT											
26-03535	10/26/26	UNIFORM										
1 UNIFORM REIMBURSEMENT		$440.00	6-01-25-240-240-222	B	POLICE DEPT: UNIFORM/CLOTHING		R	10/26/26	11/10/26		10/21/26 RCPTS	N
	Vendor Total:	**$440.00**										

Vendor # / P.O. #	*Name / PO Date*	*Description / Item Description*	*Amount*	*Charge Account*	*Acct Type*	*Description / Contract / PO Type*	*Stat/Chk*	*First Enc Date*	*Rcvd Date*	*Chk/Void Date*	*Invoice*	*1099 Excl*
RICHARDV	RICHARD VOGT	*Account Continued*										
RIDGEWAY	RIDGWAY LEGAL											
26-03433	10/15/26	Retainer Agreement										
1 Retainer Agreement			$300.00	6-01-21-185-185-269	B	ZONING: Professional / Consul	R	10/15/26	11/06/26		20048	N
2 Retainer Agreement			$300.00	6-01-21-180-180-269	B	PLAN BD: Professional/Consult	R	10/15/26	11/06/26		20049	N
			$600.00									
	Vendor Total:		**$600.00**									
ROBERWIL	ROBERT WILLIAMS											
26-03753	11/04/26	CC MINI GRANT										
1 CC MINI GRANT			$500.00	G-02-05-770-001-245	B	CLEAN COMM: Other Mat/Supp	R	11/04/26	11/10/26		MINI GRANT	N
	Vendor Total:		**$500.00**									
ROLLNSHI	ROLL N SHINE LLC											
26-03410	10/14/26	September 2026 Purchase Order										
1 September 2026 Purchase Order			$148.09	6-01-26-290-290-284	B	ROADS: Other Business Expenses	R	10/14/26	11/06/26		1016	N
2 September 2026 Purchase Order			$79.91	6-01-26-315-315-284	B	BUILDINGS: Other Business Expenses	R	10/14/26	11/06/26		1016	N
			$228.00									
26-03411	10/14/26	October 2026 Purchase Order										
1 October 2026 Purchase Order			$222.00	6-01-26-315-315-284	B	BUILDINGS: Other Business Expenses	R	10/14/26	11/12/26		1017	N
	Vendor Total:		**$450.00**									
RONALDVA	RONALD VALENZUELA											
26-03701	11/04/26	Clothing Reimbursement 2026										
1 Clothing Reimbursement 2026			$364.42	6-01-26-320-320-222	B	GROUNDS: Uniforms	R	11/04/26	11/13/26		OCT 1&24 RCPTS	N
	Vendor Total:		**$364.42**									
RR DONNE	RR DONNELLEY*											
26-03180	09/25/26	Registrar Paper										
1 REG-42A PAPER 8 1/2" x 11"			$106.50	6-01-20-120-120-245	B	CLERK: Other Materials / Suppl	R	09/25/26	11/12/26		175018969	N
2 REG-42B PAPER 8 1/2" X 14"			$213.00	6-01-20-120-120-245	B	CLERK: Other Materials / Suppl	R	09/25/26	11/12/26		175018969	N
			$319.50									
	Vendor Total:		**$319.50**									
SAFETY-K	SAFETY-KLEEN CORPORATION *											
26-03704	11/04/26	November 2026 Purchase Order										

Vendor #	*Name*										
P.O. #	*PO Date*	*Description*			*Contract*	*PO Type*					
Item Description		*Amount*	*Charge Account*	*Acct Type*	*Description*		*Stat/Chk*	*First Enc Date*	*Rcvd Date*	*Chk/Void Date*	*Invoice*	*1099 Excl*
SAFETY-K	SAFETY-KLEEN CORPORATION *				*Account Continued*							
1 November 2026 Purchase Order		$474.35	6-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten		R	11/04/26	11/13/26		100906079	N
	Vendor Total:	**$474.35**										
SAMUEL	SAMUEL WALSH											
26-03656	10/30/26	UNIFORM										
1 UNIFORM REIMBURSEMENT		$179.98	6-01-25-240-240-222	B	POLICE DEPT: UNIFORM/CLOTHING		R	10/30/26	11/10/26		10/18/26 RCPT	N
	Vendor Total:	**$179.98**										
SCULLVIL	SCULLVILLE VOLUNTEER FIRE CO.											
26-03740	11/04/26	Reimbursement for Computers										
1 Reimbursement for Computers		$2,534.88	6-01-25-265-265-295	B	FIRE: Computer/Data Processing		R	11/04/26	11/13/26		1KPT-VMM4-HRL3	N
26-03755	11/04/26	CC MINI GRANT										
1 CC MINI GRANT		$500.00	G-02-05-770-001-245	B	CLEAN COMM: Other Mat/Supp		R	11/04/26	11/10/26		MINI GRANT	N
26-03756	11/04/26	CC MINI GRANT										
1 CC MINI GRANT		$500.00	G-02-05-770-001-245	B	CLEAN COMM: Other Mat/Supp		R	11/04/26	11/10/26		MINI GRANT	N
	Vendor Total:	**$3,534.88**										
SEALMAST	SEALMASTER PRODUCTS &SERVICES*											
26-03460	10/19/26	Asphalt Binder for Roads Dept.										
1 Asphalt Binder for Roads Dept.		$1,470.00	6-01-26-290-290-232	B	ROADS: Road Materials & Suppli		R	10/19/26	11/10/26		INV2128748	N
	Vendor Total:	**$1,470.00**										
SHI	SHI INTERNATIONAL CORP *											
26-02563	08/03/26	VEHICLE SUPPLIES										
1 LB3692-003 BROTHER CAR POWER		$165.78	6-01-25-240-240-292	B	POLICE DEPT: Vehicle Equipment		R	08/03/26	11/10/26		B21545733	N
2 LB3602-001 BROTHER USB CABLE		$83.46	6-01-25-240-240-292	B	POLICE DEPT: Vehicle Equipment		R	08/03/26	11/10/26		B21545733	N
		$249.24										
26-03377	10/09/26	ONBASE										
1 ONBASE ISIS ADDITION PER		$2,035.20	6-01-25-240-240-295	B	POLICE DEPT: Comp/Data Proces		R	10/09/26	11/12/26		B21825087	N
	Vendor Total:	**$2,284.44**										
SHOPRITE	SHOPRITE OF ENGLISH CREEK*											
26-03643	10/29/26	Drinks/Desserts Fall Pride Day										
1 Drinks/Desserts Fall Pride Day		$402.42	G-02-05-770-001-245	B	CLEAN COMM: Other Mat/Supp		R	10/29/26	11/06/26		10/24/26 RCPT	N
	Vendor Total:	**$402.42**										
STAPLES	STAPLES ADVANTAGE*											

Vendor #	*Name*										
P.O. #	*PO Date*	*Description*			*Contract*	*PO Type*					
Item Description		*Amount*	*Charge Account*	*Acct Type*	*Description*		*Stat/Chk*	*First Enc Date*	*Rcvd Date*	*Chk/Void Date*	*Invoice*	*1099 Excl*
STAPLES	STAPLES ADVANTAGE*				*Account Continued*							
26-03451	10/19/26	desk signs										
1 24577621 Desk Signs with Black		$62.98	6-01-25-240-240-221	B	POLICE DEPT: Office Mat/Supp		R	10/19/26	11/10/26		6077510921	N
	Vendor Total:	**$62.98**										
STEVEN N	STEVEN NEWSOME											
26-03664	10/30/26	Computer										
1 Dell Pro 24 All-in-One Plus		$1,794.85	6-01-25-265-268-295	B	FIRE PREVENTION PROG: Computer		R	10/30/26	11/12/26		DEAL 31281314	N
	Vendor Total:	**$1,794.85**										
STEVENMC	STEVEN MCKENNEY											
26-03585	10/28/26	UNIFORM										
1 UNIFORM REIMBURSEMENT		$753.47	6-01-25-240-240-222	B	POLICE DEPT: UNIFORM/CLOTHING		R	10/28/26	11/10/26		10/21,22 RCPT	N
	Vendor Total:	**$753.47**										
TELESYST	TELESYSTEM*											
26-01668	05/28/26	municipal phones and internet										
1 Various Municipal Lines and		$2,198.38	6-01-31-440-440-399	B	TELEPHONE: Miscel Expense		R	05/28/26	11/12/26		1714674	N
	Vendor Total:	**$2,198.38**										
THE HU33	FC THE HUB, LLC											
26-03577	10/28/26	Unfirm Allowance										
1 Unfirm Allowance		$368.88	6-01-28-370-370-222	B	RECREATION Uniforms		R	10/28/26	11/10/26		6115	N
26-03578	10/28/26	Uniform Allowance Alex Brown										
1 Uniform Allowance Alex Brown		$500.00	6-01-28-370-370-222	B	RECREATION Uniforms		R	10/28/26	11/10/26		6114	N
	Vendor Total:	**$868.88**										
TJACKSON	TIMOTHY JACKSON											
26-03662	10/30/26	Reimburse for Seat Covers										
1 Reimburse for Seat Covers		$78.88	6-01-25-265-267-245	B	AMB SV: Other Materials / Supp		R	10/30/26	11/13/26		10/25/26 RCPT	N
	Vendor Total:	**$78.88**										
TOWNSQUA	TOWNSQUARE MEDIA NJ HOLDCO,LLC											
26-01888	06/03/26	October Advertising										
1 October Advertising		$1,602.00	6-01-28-370-370-267	B	REC: Advertising		R	06/03/26	11/13/26		6385346-10	N
	Vendor Total:	**$1,602.00**										
ULINE	ULINE, INC *											
26-03574	10/28/26	Floor Cleaner										

Vendor #	Name										
P.O. #	PO Date	Description			Contract	PO Type					
Item Description		Amount	Charge Account	Acct Type	Description		Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
ULINE	ULINE, INC *				*Account Continued*							
1 Floor Cleaner		$235.50	6-01-28-370-370-377	B	REC: Parks/Assoc.		R	10/28/26	11/12/26		215571930	N
	Vendor Total:	**$235.50**										
UNIFIRST	UNIFIRST CORPORATION *											
26-03268	10/01/26	October 2026 Purchase Order										
1 October 2026 Purchase Order		$937.28	6-01-26-290-290-220	B	ROADS: Uniform/Clothing		R	10/01/26	11/06/26		1720464527	N
2 October 2026 Purchase Order		$939.27	6-01-26-290-290-220	B	ROADS: Uniform/Clothing		R	11/06/26	11/06/26		1720467215	N
3 October 2026 Purchase Order		$939.54	6-01-26-290-290-220	B	ROADS: Uniform/Clothing		R	11/06/26	11/06/26		1720468621	N
4 October 2026 Purchase Order		$938.20	6-01-26-290-290-220	B	ROADS: Uniform/Clothing		R	11/06/26	11/06/26		1720465935	N
		$3,754.29										
	Vendor Total:	**$3,754.29**										
URISA	URBAN & REGIONAL INFORMATION*											
26-03596	10/28/26	GIS LEADERSHIP REGISTRATION										
1 GIS LEADERSHIP DEC 2026		$1,700.00	6-01-20-180-180-275	B	INFO TECHNOLOGY- TRAINING		R	10/28/26	11/13/26		200005660	N
	Vendor Total:	**$1,700.00**										
VALUAUTO	VAL-U AUTO PARTS LLC											
26-03610	10/28/26	Replacement Hydrolic Parts 988										
1 Replacement Hydrolic Parts 988		$3,292.00	6-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten		R	10/28/26	11/06/26		589905	N
2 Replacement Hydrolic Parts 988		$312.72	6-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten		R	11/06/26	11/06/26		584369	N
3 Replacement Hydrolic Parts 988		$59.88	6-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten		R	11/06/26	11/06/26		583113	N
4 Replacement Hydrolic Parts 988		$59.88	6-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten		R	11/06/26	11/06/26		583112	N
5 Replacement Hydrolic Parts 988		$57.60	6-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten		R	11/06/26	11/06/26		582638	N
		$3,782.08										
	Vendor Total:	**$3,782.08**										
VERMEER	VERMEER NORTH ATLANTIC*											
26-03733	11/04/26	Tensioner SE3										
1 Tensioner SE3		$285.94	6-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten		R	11/04/26	11/13/26		P4618401	N
	Vendor Total:	**$285.94**										
VINELAND	VINELAND AUTO ELECTRIC INC.*											
26-03310	10/06/26	Parts to Repair Sweeper/Leafer										
1 Parts to Repair Sweeper/Leafer		$597.26	6-01-26-290-290-261	B	ROADS: Equipment Repairs/Maint		R	10/06/26	11/06/26		RO 5394	N
2 Parts to Repair Sweeper/Leafer		$313.66	6-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten		R	10/06/26	11/06/26		RO 5394	N
3 Parts to Repair Sweeper/Leafer		$363.45	6-01-26-300-300-259	B	EQ MNT: Vehicle Repair Mainten		R	11/06/26	11/06/26		RO 5445	N

Vendor #	*Name*										
P.O. #	*PO Date*	*Description*			*Contract*	*PO Type*					
Item Description		*Amount*	*Charge Account*	*Acct Type*	*Description*		*Stat/Chk*	*First Enc Date*	*Rcvd Date*	*Chk/Void Date*	*Invoice*	*1099 Excl*
VINELAND	VINELAND AUTO ELECTRIC INC.*				*Account Continued*							
		$1,274.37										
	Vendor Total:	**$1,274.37**										
VOLUNTEE	VFIS *										
26-03765	11/04/26	VFIS INSURANCE COVERAGE										
1 VFIS INSURANCE COVERAGE		$13,221.00	6-01-23-210-210-339	B	INS OTH: Municipal Excess		R	11/04/26	11/06/26		392861135	N
	Vendor Total:	**$13,221.00**										
WALTER G	WALTER GOLDY JR											
26-03699	11/04/26	Clothing Reimbursement 2026										
1 Clothing Reimbursement 2026		$494.82	6-01-26-305-305-220	B	SANAT: Uniform/Clothing		R	11/04/26	11/10/26		10/29/2026	N
	Vendor Total:	**$494.82**										
WB MASON	W.B. MASON CO., INC.*											
26-02781	08/17/26	Janitorial Supplies EHTPW										
1 Janitorial Supplies EHTPW		$3,545.16	6-01-26-315-315-235	B	BUILDINGS: Janitorial Parts		R	08/17/26	11/12/26		263986594	N
26-03045	09/11/26	Trunk or Treat Bulk Candy										
1 Trunk or Treat Bulk Candy		$875.00	G-02-05-770-001-245	B	CLEAN COMM: Other Mat/Supp		R	09/11/26	11/12/26		264776173	N
2 Trunk or Treat Bulk Candy		$344.35	G-02-05-770-001-245	B	CLEAN COMM: Other Mat/Supp		R	11/12/26	11/12/26		265039645	N
3 Trunk or Treat Bulk Candy		$925.80	G-02-05-770-001-245	B	CLEAN COMM: Other Mat/Supp		R	11/12/26	11/12/26		264996066	N
		$2,145.15										
26-03353	10/09/26	Clean Comm. Awards Dinner										
1 Clean Comm. Awards Dinner		$850.00	G-02-05-770-001-245	B	CLEAN COMM: Other Mat/Supp		R	10/09/26	11/12/26		265434442	N
26-03398	10/14/26	Clean Communities Popper Toys										
1 Clean Communities Popper Toys		$1,750.00	G-02-05-770-001-245	B	CLEAN COMM: Other Mat/Supp		R	10/14/26	11/06/26		265188799	N
26-03472	10/20/26	JANITORIAL SUPPLIES										
1 JANITORIAL SUPPLIES		$116.38	6-01-26-315-315-235	B	BUILDINGS: Janitorial Parts		R	10/20/26	11/12/26		264022187	N
2 JANITORIAL SUPPLIES		$17.12	6-01-26-315-315-235	B	BUILDINGS: Janitorial Parts		R	11/12/26	11/12/26		265401103	N
3 JANITORIAL SUPPLIES		$8,261.88	6-01-26-315-315-235	B	BUILDINGS: Janitorial Parts		R	11/12/26	11/12/26		265366438	N
		$8,395.38										
26-03663	10/30/26	OFFICE SUPPLIES										
1		$19.17	6-01-20-120-120-221	B	CLERK: Office Materials & Supp		R	10/30/26	11/06/26		265467340	N
2		$35.88	6-01-20-120-120-221	B	CLERK: Office Materials & Supp		R	10/30/26	11/06/26		265467340	N
3		$2.54	6-01-20-120-120-221	B	CLERK: Office Materials & Supp		R	10/30/26	11/06/26		265467340	N
4		$8.10	6-01-20-120-120-221	B	CLERK: Office Materials & Supp		R	10/30/26	11/06/26		265467340	N

Vendor #	*Name*										
P.O. #	*PO Date*	*Description*			*Contract*	*PO Type*					
Item Description		*Amount*	*Charge Account*	*Acct Type*	*Description*		*Stat/Chk*	*First Enc Date*	*Rcvd Date*	*Chk/Void Date*	*Invoice*	*1099 Excl*
WB MASON	W.B. MASON CO., INC.*				*Account Continued*							
5		$8.20	6-01-20-120-120-221	B	CLERK: Office Materials & Supp		R	10/30/26	11/06/26		265467340	N
6		$19.49	6-01-20-120-120-221	B	CLERK: Office Materials & Supp		R	10/30/26	11/06/26		265467340	N
		$93.38										
	Vendor Total:	**$16,779.07**										
WDELCHER	WILLIAM DELCHER											
26-03635	10/28/26	UNIFORM										
1 UNIFORM REIMBURSEMENT BALAN		$133.34	6-01-25-240-240-222	B	POLICE DEPT: UNIFORM/CLOTHING		R	10/28/26	11/10/26		10/14/26 RCPT	N
	Vendor Total:	**$133.34**										
WEINSTEI	WEINSTEIN SUPPLY											
26-01365	05/01/26	May 2026 Purchase Order										
1 October 2026 Purchase Order		$200.73	6-01-26-315-315-229	B	BUILDINGS: Plumbing A/Cpts & Supp		R	05/01/26	11/06/26		S039454058.001	N
2 October 2026 Purchase Order		$99.27	6-01-26-315-315-229	B	BUILDINGS: Plumbing A/Cpts & Supp		R	11/06/26	11/06/26		S039472934.001	N
3 October 2026 Purchase Order		$44.58	6-01-26-315-315-235	B	BUILDINGS: Janitorial Parts		R	11/06/26	11/06/26		S039485102.001	N
4 October 2026 Purchase Order		$377.55	6-01-26-315-315-235	B	BUILDINGS: Janitorial Parts		R	11/06/26	11/06/26		S039504946.001	N
5 October 2026 Purchase Order		$28.64	6-01-26-315-315-235	B	BUILDINGS: Janitorial Parts		R	11/06/26	11/06/26		S039502006.001	N
6 October 2026 Purchase Order		$109.76	6-01-26-315-315-235	B	BUILDINGS: Janitorial Parts		R	11/06/26	11/06/26		S039600054.001	N
7 October 2026 Purchase Order		$48.42	6-01-26-315-315-235	B	BUILDINGS: Janitorial Parts		R	11/06/26	11/06/26		S039603143.001	N
8 October 2026 Purchase Order		92.89-	6-01-26-315-315-235	B	BUILDINGS: Janitorial Parts		R	11/06/26	11/06/26		S039525328.001	N
9 October 2026 Purchase Order		$171.72	6-01-26-315-315-235	B	BUILDINGS: Janitorial Parts		R	11/06/26	11/06/26		S039472934.001	N
		$987.78										
	Vendor Total:	**$987.78**										
WILLIA36	WILLIAM CONNELLY											
26-03575	10/28/26	Clothing Reimbursement										
1 Clothing Reimbursement		$76.00	6-01-28-370-370-222	B	RECREATION Uniforms		R	10/28/26	11/10/26		10/03/26 RCPT	N
2 Clothing Reimbursement		$259.96	6-01-28-370-370-222	B	RECREATION Uniforms		R	10/28/26	11/10/26		09/21/2026 RCPT	N
3 Clothing Reimbursement		$10.18	6-01-28-370-370-222	B	RECREATION Uniforms		R	10/28/26	11/10/26		10/12/2026 RCPT	N
		$346.14										
	Vendor Total:	**$346.14**										
WITMER	WITMER ASSOCIATES INC *											
26-02088	06/18/26	Replacement Hose for EHTFD										
1 Replacement Hose for EHTFD		$715.95	C-03-25-015-000-903	B	ORD 15-2025 FIRE: EQUIPMENT		R	06/18/26	11/10/26		INV964012	N
2 Replacement Hose for EHTFD		$14,832.50	C-03-25-015-000-903	B	ORD 15-2025 FIRE: EQUIPMENT		R	11/10/26	11/10/26		INV985626	N

Vendor #	*Name*										
P.O. #	*PO Date*	*Description*				*Contract*	*PO Type*				
Item Description		*Amount*	*Charge Account*	*Acct Type*	*Description*		*Stat/Chk*	*First Enc Date*	*Rcvd Date*	*Chk/Void Date*	*Invoice*	*1099 Excl*
WITMER	WITMER ASSOCIATES INC *				*Account Continued*							
		$15,548.45										
26-03307	10/06/26	Equipment Order Cardiff Fire										
2 FASTBOARD-ORA Fast Rescue		$2,490.00	6-01-25-265-265-293	B	FIRE: Other Equipment		R	10/06/26	11/10/26		INV982721	N
26-03464	10/20/26	Calibration Gas & Gear Wash										
1 Calibration Gas & Gear Wash		$278.00	6-01-25-265-265-293	B	FIRE: Other Equipment		R	10/20/26	11/10/26		INV986085	N
2 Calibration Gas & Gear Wash		$981.75	6-01-25-265-265-293	B	FIRE: Other Equipment		R	11/10/26	11/10/26		INV982764	N
		$1,259.75										
	Vendor Total:	**$19,298.20**										

Total Purchase Orders: 143 Total P.O. Line Items: 335 Total List Amount: $692,012.27 Total Void Amount: $0.00

Totals by Year-Fund

Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND:	5-01	$187.12	$0.00	$187.12	$0.00	$0.00	$187.12
CURRENT FUND:	6-01	$627,183.16	$0.00	$627,183.16	$0.00	$0.00	$627,183.16
	C-03	$37,061.45	$0.00	$37,061.45	$0.00	$0.00	$37,061.45
STATE & FEDERAL GRANTS A	G-02	$27,580.54	$0.00	$27,580.54	$0.00	$0.00	$27,580.54
Total Of All Funds:		$692,012.27	$0.00	$692,012.27	$0.00	$0.00	$692,012.27

Egg Harbor Township

Resolution No. 481
2026

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, 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 Township Committee may need to enter into closed executive session at one or more times during this meeting to discuss matters permitted under N.J.S.A. 10:4-12, including but not limited to the following:

Legal/Anticipated Disclosure:

Potential Litigation Concerning an OPRA Matter / 1 year

Resolution No. 478-2026 – Proposed Agreement with Jetty Bar, LLC / 1 year

WHEREAS, minutes of said closed executive session(s) will be kept and once the matter(s) involving the confidentiality of the above no longer requires that confidentiality, then the minutes shall be made available to the public in accordance with law;

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 during such portions of the meeting as the Governing Body may deem necessary to discuss the matters set forth above.

Dated: November 18, 2026

Janice F. Hughes, RMC
Township Clerk