TOWNSHIP OF UPPER 2100 TUCKAHOE ROAD PETERSBURG, NJ 08270 CAPE MAY COUNTY MINUTES FOR AUGUST 1, 2016

REGULAR MEETING OF THE TOWNSHIP COMMITTEE -7:30 P.M.

CALL TO ORDER

SUNSHINE ANNOUNCEMENT

SALUTE TO THE FLAG

ROLL CALL

Edward Barr	Present
John Coggins	Present
Jeffrey Pierson	Present
Hobart Young	Present
Richard Palombo	Present

Also present were Municipal Clerk Barbara Young, Municipal Attorney Daniel Young, Municipal Engineer Paul Dietrich, and Chief Financial Officer Barbara Spiegel.

<u>APPROVAL OF MINUTES</u> - July 25, 2016 Regular Meeting and Closed Session A and B Minutes

Motion by Jeffrey Pierson, second by Edward Barr, to approve the July 25, 2016 Regular Meeting and Closed Session A and B Minutes as submitted. During roll call vote four Committeemen voted in the affirmative. Mayor Palombo abstained.

REPORT OF GOVERNING BODY MEMBERS

Hobie Young, Committeeman, reported that several of the Upper Township Baseball Teams have advanced to the State and National Tournaments. He next reported that a short video of the Fourth of July celebration has been posted on the Township's website.

Edward Barr, Committeeman, made a motion to prepare a resolution honoring Joseph D'Augustine on his recent retirement from the Department of Public Works. The motion was seconded by Hobie Young. During roll call vote all five Committeemen voted in the affirmative.

Jeffrey Pierson, Committeeman, reported that the beach rescue vehicle is in operation. He next reported that the NJDOT has put an end to the weekend southbound detour over the Route 50 Bridge. Truck traffic, however, will continue to be detoured during the bridge construction.

Richard Palombo, Mayor, reported that the recent triathlon event in Beesley's Point/Marmora area went very well. He next expressed his sorrow over the recent tragic

drowning of a young man after he jumped off a bridge into the Tuckahoe River. He stated that the State Police have requested additional No Parking signs in that area along Marshallville Road, which is a County road. It was stated that although the road and the bridge are not under the Township's jurisdiction, the Township can request authorization from the County to designate Marshallville Road as parking by permit only. Mayor Palombo stated that it is important for people to be cognizant of the dangers and to exercise caution and good judgement. Lastly, he requested the August 22nd meeting be rescheduled to August 29th. Motion by Mayor Palombo, second by Jeffrey Pierson, to reschedule the August 22nd meeting to August 29th. During roll call vote all five Committeemen voted in the affirmative.

OTHER REPORTS

Barbara L. Young, Municipal Clerk, reported that there is a typo on item number 8 of the agenda. The request is for the donation of Block 331, Lot 6.

Daniel Young, Municipal Attorney, reported that there are contract negotiation and personnel matters for closed session.

Paul Dietrich, Municipal Engineer, requested authorization to prepare bid specifications and solicit bids for a dump truck. Motion by Edward Barr, second by Jeffrey Pierson, to approve the request. During roll call vote all five Committeemen voted in the affirmative. A resolution for formal action will be placed on the next agenda. Mr. Dietrich next reported that the Township will begin brush collection in August. The location of the crews will be updated periodically on the Township's website. It was suggested that the information also be placed on UTTV 97.

Barbara Spiegel, Chief Financial Officer, requested authorization to attend a Finance Officers Conference on September 21st to the 23rd. Motion by John Coggins, second by Richard Palombo, to approve the request. During roll call vote all five Committeemen voted in the affirmative.

RESOLUTIONS

1. Congratulating Upper Township resident Andrea Cummings on the occasion of her retirement after more than Forty (40) years of teaching and community service.

TOWNSHIP OF UPPER CAPE MAY COUNTY RESOLUTION

RESOLUTION NO. 186-2016

RE: CONGRATULATING UPPER TOWNSHIP RESIDENT ANDREA CUMMINGS ON THE OCCASION OF HER RETIREMENT AFTER MORE THAN FORTY (40) YEARS OF TEACHING AND COMMUNITY SERVICE

WHEREAS, Andrea Cummings, retired on June 30, 2016, after completing

an outstanding career of more than forty years of service in special education; and

WHEREAS, Andrea graduated from Seton Hall University in 1975, beginning her career in special education teaching at the John Helmbold Education Center in Corbin City from 1975 to 1987 and thereafter continued her career in teaching with the Cape May County Special Services School District teaching in the Pre-School handicapped program from 1993 until her retirement in June of 2016; and

WHEREAS, in addition to teaching Andrea also served this community in many other capacities such as volunteering her time with the Boy Scouts and Girl Scouts, as a founding member of PAGES (Parents Advocacy for Gifted and Exceptional Students), as a Coordinator of the Upper Township KEYS (Keeping Elementary Youth Safe) program, member of the Upper Township PTA (Parent Teacher Association), volunteer to raise funds and awareness for children with disabilities and autism and serving on the Upper Township Schools Parents Advisory Council; and

NOW, THEREFORE, BE IT RESOLVED by the Township Committee on behalf of the citizens of the Township of Upper do hereby congratulate Andrea Cummings on her retirement after more than 40 years of service to education in Upper Township and Cape May County and extend to her our heartfelt thanks and gratitude for the generous donation of her time and service to this community.

Seconded by: Barr

GIVEN UNDER OUR HANDS and the seal of the Township of Upper this 1st day of August, 2016.

Resolution No. 186-2016 Offered by: Palombo

Adopted: August 1, 2016

Roll Call Vote:

<u>NAME</u>	<u>YES</u>	<u>NO</u>	<u>ABSTAINED</u>	<u>ABSENT</u>
Barr	X_			
Coggins	X_			
Pierson	X_			
Young	X_			
Palombo	X			

2. Authorizing the Engineer to prepare specifications and solicit bids for a road paving project.

TOWNSHIP OF UPPER CAPE MAY COUNTY RESOLUTION

RESOLUTION NO. 187-2016

RE: AUTHORIZING THE ENGINEER TO PREPARE SPECIFICATIONS AND SOLICIT BIDS FOR A ROAD PAVING PROJECT

WHEREAS, the Township of Upper participates in a yearly maintenance program to pave various streets throughout the municipality; and

WHEREAS, pursuant to the provisions of the Local Public Contracts Law, the Township of Upper intends to solicit bids as herein indicated;

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Upper, in the County of Cape May and State of New Jersey, as follows:

- 1. The allegations of the preamble are incorporated herein by this reference.
- 2. The Township Engineer is hereby authorized and directed to prepare specifications, bid documents and solicit bids for the following project:

ROAD PAVING PROJECT

- 3. An itemized listing of the Roads authorized to be included in the project shall be made part of this Resolution and are attached hereto as Exhibit "A".
- 4. Sealed bids shall be received by the Township of Upper in accordance with the directives contained in the Notice to Bidders.

Resolution No. 187-2016

Offered by: Barr Seconded by: Young

Adopted: August 1, 2016

Roll Call Vote:

Coggins	X_		
Pierson	X_	 	
Young	X_	 	
Palombo	X_	 	

3. Accepting the bid and authorizing the execution of a contract for Reconstruction of Bayview Boat Ramp. The Municipal Attorney reported that a formal protest from an unsuccessful bidder has been withdrawn.

TOWNSHIP OF UPPER CAPE MAY COUNTY RESOLUTION

RESOLUTION NO. 188-2016

RE: ACCEPTING THE BID AND AUTHORIZING THE EXECUTION OF A CONTRACT FOR RECONSTRUCTION OF BAYVIEW BOAT RAMP

WHEREAS, the Township of Upper solicited bids for Reconstruction of Bayview Boat Ramp, which bids were received on July 14, 2016; and

WHEREAS, the aforesaid bids were thereafter reviewed by the Township Engineer; and

WHEREAS, the Township Engineer has submitted a recommendation to the Township Committee with respect to the award of said bids; and

WHEREAS, the Chief Financial Officer of the Township of Upper has certified the availability of funds attached hereto as "Exhibit A" in a sufficient amount to award a contract in the amount of \$336,692.35; and

WHEREAS, the Township intends to take formal action awarding the bid to the lowest responsible bidder as hereinafter provided;

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Upper, in the County of Cape May and State of New Jersey, as follows:

1. The allegations of the preamble are incorporated herein by this reference.

2. The Township hereby accepts the bid submitted by Ramson Inc. dba Atlantic Marine Construction of Cape May Court House, NJ for the project known as Reconstruction of Bayview Boat Ramp, in the amount of \$336,692.35, subject to the following:

(A) The Bidder shall comply with all Bid Documents, including the Notice to Bidders, all of which are hereby incorporated herein by this reference.

(B) The Contract to be entered into must comply in all respects with applicable federal, state and local laws and regulations.

(C) The Bidder has registered with the State of New Jersey pursuant to c.57, Laws of 2004 and has provided proof of that registration to the Township of Upper.

3. The Mayor and Township Clerk are further authorized to execute a Contract with the successful bidder and/or the Chief Financial Officer is hereby authorized, directed and empowered to issue a Purchase Order to the successful bidder in the amount authorized in this Resolution.

Resolution N	NO. 188-	2016		
Offered by:	Pierson		Seconded	by: Barr
Adopted: Au	igust 1, 2	016		
Roll Call Vo	te:			
NAME	<u>YES</u>	NO A	BSTAINE	D ABSENT
Barr	X			
Coggins	<u>X</u>			
Pierson	X			
Young	X			

Palombo

4. Appointing Adams, Rehmann & Heggan Associates as a Licensed Site Remediation Professional for the remediation of the site known as Estate of Samuel Migliaccio property.

TOWNSHIP OF UPPER CAPE MAY COUNTY

RESOLUTION

RESOLUTION NO. 189-2016

RE: APPOINTING ADAMS, REHMANN & HEGGAN ASSOCIATES AS A LICENSED SITE REMEDIATION PROFESSIONAL FOR THE REMEDIATION OF THE SITE KNOWN AS ESTATE OF SAMUEL MIGLIACCIO PROPERTY

WHEREAS, the Township of Upper was awarded a Hazardous Discharge Site Remediation Fund Grant in the amount of \$49,935.00 from the New Jersey Department of Environmental Protection for the Remedial Investigation of the site known as Estate of Samuel Migliaccio Property, located on Block 339, Lots 1-7 and 17-23 on the official tax map of the Township of Upper; and

WHEREAS, the Township requires a Licensed Site Remediation Professional to oversee the Remedial Investigation and Site Remediation of said site; and

WHEREAS, the firm of Adams, Rehmann & Heggan Associates, Inc. possesses the requisite skill and knowledge to perform these services; and

WHEREAS, a Resolution is required authorizing the award of a contract for professional services to Adams, Rehmann & Heggan Associates, Inc. as a non-fair and open contract pursuant to the provisions of N.J.S.A. 19:44A-20.5; and

WHEREAS, Adams, Rehmann & Heggan Associates, Inc. has completed and submitted a Business Entity Disclosure Certification which certifies that said firm has not made any contributions to a political or candidate committee in the Township that would bar the award of this contract and that the contract will prohibit said firm from making any contributions through the term of the contract; and

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Upper, in the County of Cape May and State of New Jersey, as follows:

1. The allegations of the preamble are incorporated herein by this reference.

- 2. Adams, Rehmann & Heggan Associates, Inc. with offices at 850 South White Horse Pike, Hammonton, New Jersey is hereby appointed as the Licensed Site Remediation Professional for the Remedial Investigation of the site known as Estate of Samuel Migliaccio Property, located on Block 339, Lots 1-7 and 17-23 on the official tax map of the Township of Upper.
- 3. The term of this contract is for a period not to exceed the length of time necessary for completion of the aforesaid project, unless sooner terminated by the Township of Upper, at the option of the Township of Upper.
- 4. This Contract is awarded without competitive bidding as a "professional service" in accordance with N.J.S.A. 40A:11-5(1)(a) of the New Jersey Local Public Contract Law because Adams, Rehmann & Heggan Associates, Inc., has professional knowledge as to environmental issues which knowledge is particularly valuable to the Township Committee.
- 5. This Contract is under and subject to any and all requirements of the State of New Jersey Hazardous Discharge Site Remediation Fund Municipal Grant Program and any and all agreements entered into by the Township of Upper in connection therewith.

NOTICE OF CONTRACT AWARD

- 6. The Township Committee of the Township of Upper, State of New Jersey has awarded the contract without competitive bidding as a professional service pursuant to N.J.S.A. 40A:11-5(1)(a) to Adams, Rehmann & Heggan Associates, Inc.. This contract and the resolution authorizing same shall be available for public inspection in the office of the municipal clerk of the Township of Upper, State of New Jersey.
- 7. The Mayor and the Township Clerk are hereby authorized and directed to execute, on behalf of the Township of Upper, a Professional Contract with Adams, Rehmann & Heggan Associates, Inc. in accordance with the terms and provisions of the Local Public

Contracts Law, subject to and in accordance with the limitations imposed herein. Upon execution of all parties thereto said contract shall become effective.

- 8. Notice of this contract award shall be published in the official newspaper of the Township of Upper within ten (10) days from the date of adoption.
 - 9. This Resolution shall be effective as of adoption.

Resolution No. 189-2016

Offered by: Barr Seconded by: Coggins

Adopted: August 1, 2016

Roll Call Vote:

Kon Can vo	ie:		
<u>NAME</u>	YES NO	<u>ABSTAINED</u>	<u>ABSENT</u>
Barr	_X		
Coggins	_X		
Pierson	_X		
Young	_X		
Palombo	X		

5. Authorizing the purchase and installation of a Floating Dock for the Bayview Avenue Boat Ramp in the amount of \$27,825.58 through the National Joint Powers Alliance (NJPA) National Cooperative contract with funds from the 2013 Capital Improvement Bond Ordinance.

TOWNSHIP OF UPPER CAPE MAY COUNTY R E S O L U T I O N

RESOLUTION NO. 190-2016

RE: AUTHORIZING THE PURCHASE AND INSTALLATION OF A FLOATING DOCK FOR THE BAYVIEW AVENUE BOAT RAMP IN THE AMOUNT OF \$27,825.58 THROUGH THE NATIONAL JOINT POWERS ALLIANCE (NJPA) NATIONAL COOPERATIVE CONTRACT WITH FUNDS FROM THE 2013 CAPITAL IMPROVEMENT BOND ORDINANCE

WHEREAS, it is necessary for the Township of Upper to
make certain capital purchases; and

WHEREAS, the Township Committee has adopted the 2013 Capital Improvement Bond Ordinance 05-2013 on April 8, 2013 and subsequently amended on December 16, 2013, April 14, 2014 and again on October 13, 2015; and

WHEREAS, N.J.S.A. 52:34-6.2 allows the Township of Upper to utilize national cooperative contracts as a method of

procurement; and

WHEREAS, the Township of Upper intends to purchase and install a floating dock for the Bayview Avenue Boat Ramp from Tri-State EZ Dock, Inc. through the National Joint Powers Alliance (NJPA) National Cooperative Contract No. #022113-LTS as herein indicated; and

WHEREAS, Tri-State EZ Dock, Inc. has completed and submitted a Business Entity Disclosure Certification which certifies that Tri-State EZ Dock, Inc. has not made any reportable contributions to a political or candidate committee in the Township in the previous one year, and that the contract will prohibit Tri-State EZ Dock, Inc. from making any reportable contributions through the term of the contract; and

WHEREAS, the Chief Financial Officer of the Township has certified the availability of funds to allow the award of contract for the purchase herein authorized and has certified that adequate funds have been appropriated for this purpose from the 2013 Capital Improvement Bond.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Upper, in the County of Cape May and State of New Jersey, as follows:

- 1. The allegations of the preamble are incorporated herein by this reference.
- 2. The Township Committee of the Township of Upper, County of Cape May, New Jersey hereby authorizes the Qualified Purchasing Agent to enter into a contract with Tri-State EZ Dock, Inc. for the purchase and installation of a floating dock for the Bayview Avenue Boat Ramp through the NJPA National Cooperative Contract No. #022113-LTS in the amount of \$27,825.58.
 - 3. The Chief Financial Officer is hereby authorized,

directed and empowered to execute any and all necessary documents in order to implement the intent of this Resolution.

Resolution No. 190-2016

Offered by: Barr Seconded by: Pierson

Adopted: August 1, 2016

Roll Call Vote:

<u>NAME</u>	YES NO	ABSTAINED	ABSENT
Barr	_X		·
Coggins	_X		
Pierson	_X		
Young	_X		
Palombo	_X		

6. Authorizing the purchase of certain items from the 2013 Capital Improvement Bond Ordinance in the amount of \$13,324.54.

TOWNSHIP OF UPPER CAPE MAY COUNTY RESOLUTION

RESOLUTION NO. 191-2016

RE: AUTHORIZING THE PURCHASE OF CERTAIN ITEMS FROM THE 2013 CAPITAL IMPROVEMENT BOND ORDINANCE IN THE AMOUNT OF \$13,324.54

WHEREAS, it is necessary for the Township of Upper to make certain capital purchases; and

WHEREAS, the Township Committee has adopted the 2013 Capital Improvement Bond Ordinance 05-2013 on April 8, 2013 and subsequently amended on December 16, 2013, April 14, 2014 and again on October 13, 2015; and

WHEREAS, the Township's QPA has reviewed and approved the quotes from W.W. Grainger, Inc., Universal Supply Co., Inc., Action Supply Inc., Colonial Electric Supply Inc., Quinlan Well Drilling, and Eversan, Inc. listed on Exhibit A; and

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Upper, in the County of Cape May and State of New Jersey, as follows:

1. The allegations of the preamble are incorporated herein by this reference.

- 2. The Township Committee of the Township of Upper, County of Cape May, New Jersey hereby authorizes the purchase of the items listed on Exhibit "A" in the amount of \$13,324.54 from the 2013 Capital Improvement Bond.
- 3. The Chief Financial Officer is hereby authorized, directed and empowered to execute any and all necessary documents in order to implement the intent of this Resolution.

Resolution No Offered by: P Adopted: Aug Roll Call Vote	ierson gust 1, 201		Seconded by: Pa	alombo
11011 04111 . 010	•	NO	A DOTE A DIED	A D GENTE
NAME	YES	NO	ABSTAINED	ABSENT
Barr	X			
Coggins	X			
Pierson	X			
Young	X			
Palombo	X			
Exhibit "A"				

Worktable	& Sink for	r Amanda's	Field
worktable	& SHIK 101	r Amanda s	rieia

Vendor: W.W. Grainger, Inc.	\$2,544.90
Building Materials for Amanda's Field Vendor: Universal Supply Co., Inc.	\$635.33

bag Concrete with & Supplies for Affianda's Field	
Vendor: Action Supply Inc.	\$212.60

Electrical Materials for Amanda's Field Vendor: Colonial Electric Supply \$681.21

Potable Well for Amanda's Field Vendor: Quinlan Well Drilling \$1,680.00

Baseball/Softball Scoreboards Vendor: Eversan, Inc.

TOTAL

\$7,570.50

\$13,324.54

ORDINANCES

CORRESPONDENCE

NEW BUSINESS

- 7. **Application for survey of gypsy moth egg masses.** Motion by John Coggins, second by Edward Barr to approve participation in Department of Agriculture inspections. During roll call vote all five Committee members voted in the affirmative.
- 8. **Bruce A. Nicholson request for the Township of Upper to accept privately owned property Block 331, Lot 6.** The Municipal Engineer reported that he has investigated the property and there are no environmental issues. Motion by John Coggins, second by Jeffrey Pierson, to authorize the Municipal Attorney to contact the applicant to review title and tax requirements. During roll call vote all five Committee members voted in the affirmative.

UNFINISHED BUSINESS

DISCUSSION

PAYMENT OF BILLS

9. "I hereby move that all claims submitted for payment at this meeting be approved and then incorporated in full in the minutes of this meeting." Motion by John Coggins, second by Edward Barr. During roll call vote all five Committeemen voted in the affirmative.

Bills approved for payment: \$1,527,524.87

REPORT OF MUNICIPAL DEPARTMENTS

10. MUA Report

Motion by Richard Palombo, second by Edward Barr, to accept the report as submitted. During roll call vote all five Committeemen voted in the affirmative. Copy of the report is available in the Clerk's Office.

PUBLIC COMMENT

CLOSED SESSION

11. Resolution to conduct a closed meeting pursuant to N.J.S.A. 10:4-12, from which the public shall be excluded.

TOWNSHIP OF UPPER RESOLUTION NO. 192-2016 MOTION GOING INTO CLOSED SESSION AUGUST 1, 2016

I hereby move that a resolution be incorporated into the minutes authorizing the Township Committee to enter into an executive session for the following matters pursuant to the Open Public Meetings Act:

MATTERS:

- 1. Personnel
- 2. Contract negotiation Collective Bargaining Agreement
- 3. Contract negotiation Mark S. Ruderman, Esquire

I also include in my motion the estimated time and the circumstances under which the discussion conducted in closed session can be disclosed to the public as follows:

- A. It is anticipated that the matters discussed in closed session may be disclosed to the public upon the determination of the Township Committee that the public interest will no longer be served by such confidentiality.
- B. With respect to employment and personnel matters such discussions will be made public if and when formal action is taken or when the individuals involved consent that it can be made public.
- C. With respect to contract negotiations such matters will be made public when negotiations have ceased and there is no longer a reason for confidentiality.

Moved by: John Coggins

Motion seconded by: Richard Palombo

During roll vote all five Committee members voted in the affirmative

RECONVENE PUBLIC PORTION OF MEETING

Motion by John Coggins, second by Jeffrey Pierson, to reconvene the public portion of the meeting with all five Committee members voting in the affirmative.

Motion by John Coggins, second by Richard Palombo, to hire Anthony Lea, Matthew Edwards, and Andrew Mangam as full-time employees to the Department of Public Works effective August 5, 2016. During roll call vote all five Committee members voted in the affirmative. A resolution for formal action will be placed on the next agenda.

Motion by John Coggins, second by Hobie Young, to appoint the firm of Ruderman, Horn & Esmerado as Special Legal Counsel. During roll call vote all five Committee members voted in the affirmative. A resolution for formal action will be placed on the next agenda.

ADJOURNMENT

There being no further business this evening the meeting was adjourned at 9:08 P.M., with a motion by Richard Palombo, second by John Coggins, and all five members voting in the affirmative. The next regular meeting is scheduled for August 29, 2016 at 7:30 P.M.

Minutes prepared by

Barbara L. Young, RMC

BILL LIST

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67598 08/01/16 A0060 ALL INDUSTRIAL-SAFETY PRODUCTS 87.43 2935
67599 08/01/16 A0091 ATLANTIC CITY ELECTRIC 7,322.61 2935
67600 08/01/16 A0191 ACTION UNIFORM CO. LLC 250.00 2935
67601 08/01/16 A0193 ATLANTIC INVESTIGATIONS, LLC 339.00 2935
67602 08/01/16 B0035 BELMONT & CRYSTAL SPRINGS 22.93 2935
67603 08/01/16 B0220 BERGEY'S TRUCK CENTERS 177.18 2935
67604 08/01/16 B0234 BEACH VIDEO 1,600.00 2935
67605 08/01/16 C0019 CITY OF OCEAN CITY 56,811.25 2935
67606 08/01/16 C0052 CAPE MAY COUNTY TREASURER 1,278,331.74 2935
67607 08/01/16 C0068 COMCAST 430.15 2935
67608 08/01/16 C0089 CHANNING BETE COMPANY 158.05 2935
67609 08/01/16 C0143 CODY'S POWER EQUIPMENT 19.78 2935
67610 08/01/16 C0259 CAPE PHYSICIANS ASSOCIATES, PA 1,100.00 2935
67611 08/01/16 D0026 DEAUGUSTINE, JOE 185.33 2935
67612 08/01/16 G0016 GARDNER HARDWARE INC. 61.81 2935
67613 08/01/16 G0028 GENTILINI FORD 1,232.56 2935
67614 08/01/16 G0086 W.W. GRAINGER, INC. 418.49 2935
67615 08/01/16 G0141 GENTILINI CHEVROLET 257.97 2935
67616 08/01/16 G0147 GREATAMERICA FINANCIAL SVCS. 176.97 2935
67617 08/01/16 H0073 HOME DEPOT CRC/GECF 660.15 2935
67618 08/01/16 H0095 HORIZON BCBSNJ 143,070.18 2935
67619 08/01/16 H0098 HERITAGE TOWERS, INC. 2,225.00 2935
67620 08/01/16 J0072 JERSEY WEB DESIGNS 1,866.50 2935
67621 08/01/16 L0007 LC EQUIPMENT, INC. 500.00 2935
67622 08/01/16 L0043 LEE RAIN, INC. 802.47 2935
67623 08/01/16 L0118 LUCKY DOG CUSTOM APPAREL 607.50 2935
67624 08/01/16 N0098 N.J.A.P.Z.A. 85.00 2935
67625 08/01/16 P0032 PEDRONI FUEL CO. 1,876.80 2935
67626 08/01/16 R0030 RIGGINS, INC. 3,214.64 2935
67627 08/01/16 R0065 ROBERT BROWN TREE SERVICE 400.00 2935
67628 08/01/16 S0031 SCHULER SECURITY, INC. 336.00 2935
67629 08/01/16 S0134 SO. JERSEY GAS COMPANY 144.42 2935
67630 08/01/16 S0161 SPICA STEEL, INC./J.D.L.GARAGE 156.00 2935
67631 08/01/16 S0279 SPECTROTEL, INC 1,146.46 2935
67632 08/01/16 S0295 Schmidt, Thomas H. 20.00 2935
67633 08/01/16 T0076 TREASURER, STATE OF N.J. 85.00 2935
67634 08/01/16 V0001 VCI EMERGENCY VEHICLE 204.43 2935
67635 08/01/16 V0013 VERIZON WIRELESS 1,129.53 2935
67636 08/01/16 V0024 VAL-U AUTO PARTS L.L.C. 694.34 2935
67637 08/01/16 W0030 WEST PUBLISHING CO. 455.56 2935
67638 08/01/16 W0087 W.B. MASON 5.39 2935
67639 08/01/16 Y0008 YOUNG, DANIEL J. ESQUIRE PC 18,856.25 2935
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Total: \$1,527,524.87