

**TOWNSHIP OF UPPER
2100 TUCKAHOE ROAD
PETERSBURG, NJ 08270
CAPE MAY COUNTY
MINUTES FOR DECEMBER 4, 2017**

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
Curtis Corson	Present
Hobart Young	Present
Richard Palombo	Present

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

APPROVAL OF MINUTES - November 20, 2017 Regular Meeting and Closed Session “A” and “B” Minutes

Motion by Edward Barr, second by Hobie Young, to approve the November 20, 2017 Regular Meeting and Closed Session “A” and “B” Minutes as submitted. During roll call vote all five Committeemen present voted in the affirmative.

REPORT OF GOVERNING BODY MEMBERS

Hobie Young, Committeeman, gave a brief update on the projects at Caldwell Park and Amanda’s Field. He next reported that a post event meeting for the Pumpkin Run Car Show was recently held. The meeting went well with mostly only minor issues to address. However, one key issue necessary for future events will be obtaining a good public announcement system. He requested that the Committee consider the purchase of a PA system.

Edward Barr, Committeeman, thanked Committeeman Coggins for his idea to place signs in the neighborhoods notifying residents when leaf pickup will commence. He stated that he has received positive feedback from the public regarding the notices.

Richard Palombo, Mayor, reported that he recently received a letter from the Cape May County Planning Department regarding the new countywide Water Quality Management Program. He stated that they are requesting the Township’s involvement in the project, and have asked the Township to nominate a qualified individual to act as the Township’s liaison. Mayor Palombo then made a motion to designate Paul Dietrich to act as the Township’s

Municipal Liaison for the County's Water Quality Management Program. The motion was seconded by Committeeman Barr. During roll call vote all five Committeemen voted in the affirmative.

OTHER REPORTS

Scott Morgan, Township Administrator, gave a brief update on the progress of the leaf collection throughout the Township. He next reported that the Chief of the Seaville Fire Company has requested the Township's assistance in applying for a grant for self-contained breathing apparatus equipment for all of the Township's Fire Companies. He will be attending a meeting with the Fire Companies regarding the grant later in the week and will report the details from that meeting to the Committee. He next reported that the term for a temporary employee in the Department of Public Works, Jamie Heilman, will be coming to an end soon. Mr. Morgan stated that Mr. Heilman has been an excellent employee, and recommended that he be hired on a full-time basis. After a brief discussion, the Committee requested that this matter be listed on the next agenda for further discussion. Last, Mr. Morgan reported that the Township's new phone system has been completely installed.

Daniel Young, Municipal Attorney, reported that there are a few personnel, potential litigation, and contract negotiation items for closed session.

RESOLUTIONS

1. Proclaiming November as Adverse Childhood Experiences Awareness Month in Cape May County.

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

RESOLUTION NO. 331-2017

PROCLAIMING NOVEMBER AS ADVERSE CHILDHOOD EXPERIENCES AWARENESS MONTH IN CAPE MAY COUNTY

WHEREAS, the Cape Regional Wellness Alliance believes that children are our county's most precious resource, and

WHEREAS, according to the 2017 NJ Kids Count report, for the 7th year in a row, Cape May County is ranked the highest of all 21 New Jersey counties in unemployment, child out-of-home placements, lowest in overall child wellness, and has the highest rate of reported and substantiated investigations of child abuse and/or neglect; and

WHEREAS, Adverse Childhood Experiences (ACEs) is a term to describe all types of abuse (emotional, physical, sexual), neglect (emotional, physical), and other traumatic experiences (mother treated violently, substance abuse, mental illness, separation/divorce, incarcerated household member) that occur to individuals under the age of 18; and

WHEREAS, Cape Regional Health System through a grant from the Robert Wood Johnson Foundation/NJ Health Initiatives (NJHI) has formed the Cape Regional Wellness Alliance for the goal of Building a Culture of Health in Cape May County; and

WHEREAS, by March 2019 the Cape Regional Wellness Alliance will have developed and implemented strategies to reduce the impact of Adverse Childhood Experiences (ACEs) in the communities of Lower Township, Middle Township, Wildwood and Woodbine; and

WHEREAS, 2016 Health rankings indicate Cape May County ranked 15th for overall health outcomes, Type II diabetes and obesity, infant and child mortality, as well as adult premature mortality outcomes above state rate with the second highest suicide rate and fourth highest drug abuse deaths; and

WHEREAS, neglected and traumatized children face challenges that no child deserves, and damage caused by ACEs often results in young people who develop long lasting harmful behaviors that affect themselves, their families, and their communities; and

WHEREAS, the Cape Regional Wellness Alliance expects that this pilot program of reducing the occurrences of ACEs in these four Cape May County communities will be used as a model for county-wide implementation; and

WHEREAS, the Cape Regional Wellness Alliance will work in partnership with the Cape Regional Health Needs Coalition and other invested community members to achieve this goal; and

WHEREAS, the Cape Regional Wellness Alliance will establish baseline data on the prevalence of ACEs in these four Cape May County communities; and

WHEREAS, the Cape Regional Wellness Alliance will develop and implement a community education program about ACEs and its impact on the Culture of Health in these four Cape May County communities; 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, that November be proclaimed Adverse Childhood Prevention Month in Cape May County; and

AND BE IT FURTHER RESOLVED that the Township of Upper pledges to promote safe and healthy environments for all children encouraging parents, caregivers, educators, and neighbors to provide children with love, security, emotional support, and a strong connection to their extended families and communities,

AND BE IT FURTHER RESOLVED that all citizens, service agencies, organizations, medical facilities, schools, businesses, and government entities increase their participation efforts, to strengthen families and communities for the prevention of Adverse Childhood Experiences,

NOW, THEREFORE BE IT RESOLVED that the Cape May County Freeholders, School Boards and Town Councils be committed to raising awareness about ACEs and the need to emphasize the importance of providing protective factors and building resiliency among the population.

Resolution No. 331-2017

Offered by: Young

Seconded by: Barr

Adopted: December 4, 2017

Roll Call Vote:

<u>NAME</u>	<u>YES</u>	<u>NO</u>	<u>ABSTAINED</u>	<u>ABSENT</u>
Barr	<u>X</u>	_____	_____	_____
Coggins	<u>X</u>	_____	_____	_____
Corson	<u>X</u>	_____	_____	_____
Young	<u>X</u>	_____	_____	_____
Palombo	<u>X</u>	_____	_____	_____

2. Authorizing an extension of the agreements with OceanFirst Bank with regard to Banking Services.

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

RESOLUTION NO. 332-2017

**RE: AUTHORIZING AN EXTENSION OF THE AGREEMENTS WITH
OCEANFIRST BANK WITH REGARD TO BANKING SERVICES**

WHEREAS, OceanFirst Bank has indicated a desire to continue to provide banking services to the Township of Upper for an additional one year term; and

WHEREAS, the Township wishes to extend the agreements with OceanFirst Bank for an additional one year term; and

WHEREAS, said agreements will continue under the same terms and under a new rate of interest effective December 1, 2017, as indicated on the attached correspondence from OceanFirst Bank, dated November 17, 2017, and attached hereto as 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 agreements and forms between the Township and OceanFirst Bank, copies of which are on file in the office of the Township Clerk, are hereby extended for an additional one year term.
3. All Township officials and officers are hereby authorized and empowered to take all action deemed necessary or advisable to carry into effect the intent and purpose of this Resolution.

Resolution No. 332-2017

Offered by: Coggins

Seconded by: Barr

Adopted: December 4, 2017

Roll Call Vote:

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

3. Accepting the 2018 Solid Waste Collection Rules and Regulations Resident Information Packet pursuant to Chapter 24 of the Revised General Ordinances of Upper Township.

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

RESOLUTION NO. 333-2017

**ACCEPTING THE 2018 SOLID WASTE COLLECTION
RULES AND REGULATIONS RESIDENT INFORMATION PACKET
PURSUANT TO CHAPTER 24 OF THE REVISED GENERAL
ORDINANCES OF UPPER TOWNSHIP**

WHEREAS, the Township of Upper has adopted rules and regulations with regards to collection and disposal of solid waste and recyclables pursuant to Chapter 24 of the Revised General Ordinances; and

WHEREAS, the aforesaid rules and regulations are assembled into a summary entitled “*Residents Information-2018*” to be distributed to Township residents and attached hereto as Exhibit “A”;

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 has determined that the summary attached as Exhibit “A” is in accordance with Chapter 24 of the Revised General Ordinances of Upper Township and is hereby accepted.

Resolution No. 333-2017

Offered by: Barr

Seconded by: Coggins

Adopted: December 4, 2017

Roll Call Vote:

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

4. Authorizing the Mayor and Township Clerk to sign a contract with Marsh & McLennan Agency, LLC for Insurance and Broker Consultant Services.

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

RESOLUTION NO. 334-2017

**RE: AUTHORIZING THE MAYOR AND TOWNSHIP CLERK TO SIGN A CONTRACT
WITH MARSH & MCLENNAN AGENCY, LLC FOR INSURANCE AND BROKER
CONSULTANT SERVICES**

WHEREAS, the Township has decided to continue the services of the firm of Marsh & McLennan Agency, LLC for insurance and broker consultant services; and

WHEREAS, the proposed contract has been reviewed and approved by the Municipal Attorney and will be on record in the office of the Township Clerk and available for public inspection; and

WHEREAS, Marsh & McLennan Agency, LLC has completed and submitted a Business Entity Disclosure Certification which certifies that Marsh & McLennan Agency, LLC 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 Marsh & McLennan Agency, LLC 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. The Mayor and Township Clerk are hereby authorized, directed and empowered to execute a contract with Marsh & McLennan Agency, LLC to provide insurance and broker consultant services.

3. The term of this contract shall be for a period of one (1) year from January 1, 2018 through December 31, 2018.

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 Marsh & McLennan Agency, LLC has professional knowledge which is particularly valuable to the Township Committee and this service is acquired as a non-fair and open contract pursuant to N.J.S.A. 19:44A-20.5.

NOTICE OF CONTRACT AWARD

5. 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 Marsh & McLennan Agency, LLC for insurance and broker consultant services. 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.

6. A certificate from the Chief Financial Officer of Upper Township showing the availability of adequate funds for this contract and showing the line item appropriation of the official budget to which this contract will be properly charged has been provided to the governing body and shall be attached to this Resolution and kept in the files of the municipal clerk.

7. The contractor has registered with the State of New Jersey pursuant to c.57, Laws of 2004 and will provide proof of that registration to the Township of Upper.

8. A 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. 334-2017

Offered by: Coggins

Seconded by: Corson

Adopted: December 4, 2017

Roll Call Vote:

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

5. Authorizing a Host Community Benefit Agreement between the Township of Upper and the Cape May County Municipal Utilities Authority.

**TOWNSHIP OF UPPER
CAPE MAY COUNTY
RESOLUTION**

RESOLUTION NO. 335-2017

**RE: AUTHORIZING A HOST COMMUNITY BENEFIT AGREEMENT
BETWEEN THE TOWNSHIP OF UPPER AND THE CAPE MAY COUNTY
MUNICIPAL UTILITIES AUTHORITY**

WHEREAS, the Cape May County Municipal Utilities Authority (“CMCMUA”) operates a solid waste complex located on the border of the Borough of Woodbine and the Township of Upper, in Cape May County, New Jersey; and

WHEREAS, said solid waste complex has been sited as said location pursuant to the Solid Waste Management Plan of Cape May County adopted by the Board of Chosen Freeholders and approved by the New Jersey Department of Environmental Protection; and

WHEREAS, the Township of Upper is a host community for CMCMUA’s solid waste complex; and

WHEREAS, New Jersey Statutes (N.J.S.A. 13:1E-28) provide that a municipality within which an approved solid waste facility is located shall be entitled to an annual economic benefit in consideration of the amount of solid waste accepted for transfer or disposal at said facility; and

WHEREAS, Upper Township and CMCMUA have previously entered into various Agreements dated January 21, 1993, May 16, 1997, November 14, 2005, and December 20, 2011 regarding an annual host community benefit to be paid by the CMCMUA to Upper Township, for serving as a host community for CMCMUA’s solid waste complex; and

WHEREAS, said Agreement provided, among other provisions, that a minimum annual economic benefit be paid to the Township of Upper, based upon a minimum annual volume of solid waste of 143,885 tons, regardless of the actual amount of solid waste received for disposal at the landfill; and

WHEREAS, the minimum tonnage provision of the Agreement will guarantee an annual revenue to the Township of \$400,000; and

WHEREAS, the term of the Agreement shall be effective on January 1, 2018 and shall terminate on December 31, 2023; and

WHEREAS, the Agreement specifically allows the term of the Agreement to be extended up to five (5) additional years; and

WHEREAS, the Township of Upper is desirous of assuring a revenue stream derived from a Host Community Benefit of at least \$400,000 per year for budgetary purposes; 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 Mayor and Township Clerk are hereby authorized to sign an Amendment to the Host Community Benefit Agreement extending the term of said Agreement for five years, expiring on December 31, 2023.
3. All Township officials and officers are hereby authorized and empowered to take all action deemed necessary or advisable to carry into effect the intent and purpose of this Resolution.

Resolution No. 335-2017

Offered by: Barr

Seconded by: Coggins

Adopted: December 4, 2017

Roll Call Vote:

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

6. Budget Transfers.

**TOWNSHIP OF UPPER
CAPE MAY COUNTY
RESOLUTION
RESOLUTION NO. 336-2017
RE: BUDGET TRANSFERS**

WHEREAS, budgetary transfers between line items can be made after November 1st;
and

WHEREAS, it is necessary to make transfers between certain line items of the
Municipal Budget of the Township of Upper.

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 following transfers between line items in the Municipal Budget of the
Township of Upper shall be made immediately:

<u>TO</u>	<u>FROM</u>
CLERK S/W \$5,000.00	FINANCIAL ADMIN. S/W \$1,000.00
COMPUTER SOFT/HARDWARE \$2,000.00	LEGAL PROF. SERVICES \$15,000.00
COLLECTION OF TAXES O/E \$300.00	GENERAL LIABILITY INS. \$3,000.00
SPECIAL LITIGATION SERVICES \$10,000.00	CROSSING GUARD O/E \$200.00
PLANNING BOARD S/W \$300.00	FIRST AID ORGANIZATION S/W \$5,000.00
ZONING BOARD S/W \$300.00	ROAD REPAIRS & MAINT. S/W \$4,000.00
WORKERS COMP PREMIUM \$14,000.00	RECYCLING S/W \$3,000.00
CROSSING GUARD S/W \$200.00	GARBAGE & TRASH S/W \$2,000.00
SOCIAL SECURITY \$4,000.00	BEACH PROTECTION S/W \$2,900.00

Resolution No. 336-2017

Offered By: Coggins

Seconded By: Barr

Adopted: December 4, 2017

ROLL CALL VOTE:

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

ORDINANCES

CORRESPONDENCE

NEW BUSINESS

UNFINISHED BUSINESS

DISCUSSION

PAYMENT OF BILLS

7. **“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: \$228,440.89

Payroll: \$156,817.40

REPORT OF MUNICIPAL DEPARTMENTS

8. Department of Public Works

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.

PUBLIC COMMENT

No Public Comment

CLOSED SESSION

9. 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. 337-2017 MOTION GOING INTO CLOSED SESSION DECEMBER 4, 2017

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. Potential Litigation - Tax Appeals

3. Potential Litigation - 30 Rivendell Road
4. Contract negotiation - Annual Appointments
5. Contract negotiation - Collective Bargaining Agreement

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 litigation matters such discussions will be made public when litigation is complete and the applicable appeal period has expired.
- D. 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: Edward Barr

During roll call vote all five Committee members voted in the affirmative.

RECONVENE PUBLIC PORTION OF MEETING

Motion by Curtis Corson, second by John Coggins, to reconvene the public portion of the meeting. During roll call vote all five Committeemen voted in the affirmative.

ADJOURNMENT

There being no further business this evening the meeting was adjourned at 10:13 P.M., with a motion by Curtis Corson, second by John Coggins, and all five Committeemen voting in the affirmative. The next regular meeting is scheduled for December 18, 2017 at 7:30 P.M.

Minutes prepared by,

Barbara L. Young, RMC
Municipal Clerk

Bill List

70492 12/04/17 Alignment Check VOID
70508 12/04/17 A0018 ACTION SUPPLY INC. 336.94 3001
70509 12/04/17 A0019 AMERICAN II, INC. 175.00 3001
70510 12/04/17 A0075 ADAMS, JOSHUA 261.75 3001
70511 12/04/17 A0091 ATLANTIC CITY ELECTRIC 5,472.10 3001
70512 12/04/17 A0100 ATLANTIC CITY ELECTRIC 2,669.16 3001
70513 12/04/17 A0191 ACTION UNIFORM CO. LLC 426.00 3001
70514 12/04/17 B0031 BAINBRIDGE, J.P. & ASSOCIATES 2,500.00 3001
70515 12/04/17 B0184 BUSHONG, BRIAN 175.44 3001

70516 12/04/17 B0203 BOY SCOUT TROOP 95 300.00 3001
70517 12/04/17 B0239 BAILEY, WILLIAM MICHAEL 791.66 3001
70518 12/04/17 C0056 CAPE MEDIATION SERVICE, INC. 776.04 3001
70519 12/04/17 C0068 COMCAST 570.48 3001
70520 12/04/17 C0091 CHISHOLM, JOHN R. 99.99 3001
70521 12/04/17 C0201 CRUZAN'S TRUCK SERVICE INC. 566.29 3001
70522 12/04/17 C0218 CITY OF CORBIN CITY 580.24 3001
70523 12/04/17 C0223 CASA PAYROLL SERVICE 236.25 3001
70524 12/04/17 C0268 Cub Scout Pack 95 300.00 3001
70525 12/04/17 C0278 TIFFANY A. CUVIELLO, PP, LLC 2,351.50 3001
70526 12/04/17 C0283 CUSTOM-BANDAG, INC 1,062.83 3001
70527 12/04/17 C0295 CRAFTCO, INC. 9,858.60 3001
70528 12/04/17 D0015 DAN'S WELDING 225.00 3001
70529 12/04/17 E0012 EHRLICH PEST CONTROL INC 271.00 3001
70530 12/04/17 F0048 LESLIE G. FOGG INC 151.01 3001
70531 12/04/17 G0157 GRANTURK EQUIPMENT CO., INC. 1,122.52 3001
70532 12/04/17 H0018 HAROLD RUBIN L & H SUPPLY 663.47 3001
70533 12/04/17 H0073 HOME DEPOT CRC/GECF 1,184.41 3001
70534 12/04/17 H0095 HORIZON BCBSNJ 157,512.55 3001
70535 12/04/17 H0174 HOFFMAN EQUIPMENT CO. 1,057.80 3001
70536 12/04/17 J0036 JOHNSON, MICHELLE 69.20 3001
70537 12/04/17 K0030 KNIGHTS OF COLUMBUS 300.00 3001
70538 12/04/17 K0086 K D NATIONAL FORCE SECURITY 1,470.00 3001
70539 12/04/17 L0007 LC EQUIPMENT, INC. 125.00 3001
70540 12/04/17 L0080 LOWES, INC. 441.99 3001
70541 12/04/17 M0059 MCDANIELS, WILLIAM J. III 410.94 3001
70542 12/04/17 M0121 MCCROSSON, JANET 18.73 3001
70543 12/04/17 M0180 MED-TECH RESOURCE,LLC 517.65 3001
70544 12/04/17 M0188 MCCARTHY TIRE SERVICE OF PHILA 1,955.43 3001
70545 12/04/17 M0193 MAYNE, MICHAEL 232.81 3001
70546 12/04/17 M0277 MONY LIFE INSURANCE COMPANY 196.95 3001
70547 12/04/17 P0032 PEDRONI FUEL CO. 2,379.35 3001
70548 12/04/17 P0175 PRIEST JR., ANTHONY 200.00 3001
70549 12/04/17 R0030 RIGGINS, INC. 939.20 3001
70550 12/04/17 R0100 ROBERTS OXYGEN COMPANY, INC. 67.30 3001
70551 12/04/17 R106 RUMER, LISA 226.92 3001
70552 12/04/17 S0001 SAM'S CLUB 176.18 3001
70553 12/04/17 S0031 SCHULER SECURITY, INC. 140.00 3001
70554 12/04/17 S0056 SEASHORE ASPHALT CORPORATION 137.50 3001
70555 12/04/17 S0108 SJNIGP 170.00 3001
70556 12/04/17 S0113 SMITH,THOMAS G. 3,166.07 3001
70557 12/04/17 S0121 SMUZ, THERESE A 19.16 3001
70558 12/04/17 S0126 SPIEGEL, BARBARA 56.11 3001
70559 12/04/17 S0134 SO. JERSEY GAS COMPANY 799.50 3001
70560 12/04/17 S0196 STEWART BUSINESS SYSTEMS LLC 65.05 3001
70561 12/04/17 S0209 STAPLES ADVANTAGE 189.80 3001
70562 12/04/17 S0329 SERIOUSLY TOTAL VIDEO 250.00 3001
70563 12/04/17 S304 SMITH, TOM 550.00 3001
70564 12/04/17 T0129 TRUGREEN CHEMLAWN 5,229.00 3001
70565 12/04/17 T0166 TREASURER, STATE OF NEW JERSEY 323.00 3001
70566 12/04/17 T0192 MARSH & McLENNAN AGENCY/TRION 1,578.50 3001
70567 12/04/17 U0013 U.T. WRESTLING ASSOC. 300.00 3001
70568 12/04/17 V0013 VERIZON WIRELESS 1,675.42 3001
70569 12/04/17 V0026 VITAL COMMUNICATIONS, INC. 2,413.66 3001
70570 12/04/17 V0027 VANORDER, ROGER 181.19 3001
70571 12/04/17 Y0008 YOUNG, DANIEL J. ESQUIRE PC 9,756.25 3001
70572 12/04/17 Z0012 ZEHNER, ROY 15.00 3001
Total: \$228,440.89