

REGULAR MEETING – FEBRUARY 13, 2018

Minutes of the regular meeting of the Township Committee held in the municipal building on February 13, 2018.

The meeting was called to order by Chairman Dale L. Archer at 7:00 p.m. Roll call vote: Dale L. Archer, present; Stephen V. Bottiglieri, present; James R. Philbin, Jr., present; Richard Schober, present; Robert Tice, present.

Mark B. Shoemaker, Solicitor, was also in attendance.

MINUTES OF PREVIOUS MEETINGS

By motion of Mr. Bottiglieri, seconded by Mr. Philbin, the minutes of the January 6, January 9 and January 23, 2018 meetings be approved as presented.

Roll call vote unanimous.

PAYMENT OF BILLS

By motion of Mr. Bottiglieri, seconded by Mr. Philbin, the following bills as audited previously be paid.

Roll call vote unanimous.

CHECK NO.	AMOUNT
33859 Bank Capital Services, LLC	\$ 18,269.78
33860 Bank Capital Services, LLC	720.00
33861 Ace Motors	60.40
33862 AC Solar I, LLC	602.23
33863 American Test Center, Inc.	1,070.00
33864 Atlas Flasher Supply Company	305.20
33865 Bain, Andrew	59.20
33866 Besco	117.67
33867 Capasso, Gail S.	154.00
33868 Casa Payroll Services	161.75
33869 Casa Reporting Service	904.00
33870 Comcast Cable	6.00
33871 Continental Fire & Safety, Inc.	3,718.00
33872 Costill, Susan M.	42.23
33873 Data Management Solutions, LLC	420.00
33874 ZW USA, Inc.	517.95
33875 Dormann's Custom Plumbing	444.00
33876 Feo's Auto Parts	789.31
33877 First Choice Tire & Auto	500.00
33878 Gardner, Thomas W. & Elena	250.00
33879 Gloucester County Improvement Authority	3,701.81
33880 Houseman, John & Jennifer	5,400.00
33881 Ricoh USA, Inc.	387.74
33882 Jersey Fire & Safety Products	629.00
33883 Key of B Architecture, Inc.	3,400.00
33884 Knox Company	1,567.00
33885 Kratos Public Safety & Security	240.00
33886 Lawmen Supply Company	191.00
33887 Law Office – Mark B. Shoemaker	5,760.00
33888 L & L Masonry Supply, LLC	4,037.83
33889 Lowes Home Improvement	200.00
33890 Mertz, Ronald F.	30.00
33891 MGL Printing Solutions	122.00
33892 Miller, William and Son Trash	427.83
33893 Monograms & More, LLC	480.00
33894 Municipal Record Service	271.00
33895 Municipal Emergency Services	16,750.00
33896 Napa Auto/Truck Parts	242.16
33897 Nat Alexander Company, Inc.	88,858.50

33898	New Jersey Motor Vehicle Commission	60.00
33899	NJ Shade Tree Federation	95.00
33900	Northern Tool & Equipment	677.89
33901	One Call Concepts, Inc.	86.25
33902	Para-Plus Translations	451.87
33903	Paulsboro Printers, LLC	926.00
33904	Pitney Bowes, Inc.	254.97
33905	Plant Service Corp.	3,525.00
33906	Public Safety Outfitters	158.00
33907	Hunter Truck Sales & Service	3,514.07
33908	Red the Uniform Tailor, Inc.	310.00
33909	Riehl's Towing	125.00
33910	Riggins	5,611.30
33911	South Jersey Gas Company	4,370.00
33912	South Jersey Energy	2,042.45
33913	Staples Advantage	288.79
33914	The Fax Doctor, Inc.	275.00
33915	The Rodgers Group, LLC	4,564.00
33916	Treasurer, State of New Jersey	35.00
33917	US Regional II of NJ	155.00
33918	Verizon Wireless	545.05
33919	Visual Computer Solutions, Inc.	5,176.00
33920	W. B. Mason Company, Inc.	783.64
33921	Weiss TrueValue Hardware	373.17
33922	Wheelabrator Technologies, Inc.	22,142.67
33923	Seas, John T.	783.07
33924	East Greenwich Board of Education	1,068,044.00
33925	Kingsway Regional School District	689,237.83
33926	Atlantic City Electric	18,408.42
7892	Bank Capital Services, LLC	18,269.78
7893	A. C. Schultes, Inc.	2,380.00
7894	Alaimo Group, Inc.	180.00
7895	A & P Plumbing Heating Supply	629.59
7896	Atlantic City Electric	3,600.71
7897	Caterina Supply, Inc.	5,440.65
7898	Contractor Service	300.00
7899	Cummins Power Systems, Inc.	3,590.67
7900	DeHart, H. A. & Son	70.92
7901	Gloucester County Utilities Authority	44,668.83
7902	Lowes	378.01
7903	New Jersey American Water Company	72,476.45