

Egg Harbor Township Committee Meeting
Municipal Building, 3515 Bargaintown Road
Egg Harbor Township, NJ 08234

Wednesday, May 25, 2016 - 5:00 p.m.
AGENDA

- I. Call to Order
- II. Opening Statement Pursuant to the Open Public Meetings Act
- III. Roll Call: Joe Cafero
Frank Finnerty
Paul Hodson
Laura Pfrommer
James J. McCullough

IV. Closed Session

Number	Title
244	Authorizing the Township Committee to convene into a Closed Executive Session to discuss matters which may involve litigation and/or personnel
Motion	Motion to approve Resolution 244
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

- V. Meeting with Township Engineer Mott
- VI. New Business
 - A. Community Building Grounds – No Smoking
 - B. 3 Jones Drive – Demolition
 - C. Sale of Block 5205, Lot 42
 - D. Request to Purchase Portion of Block 5953, Lot 5
 - E. Township Purchase of Various Lots in Broadway Tract
- VII. Other Business
- VIII. Video Broadcast/Television Statement
- IX. Pledge of Allegiance
- X. Roll Call: Joe Cafero
Frank Finnerty
Paul Hodson
Laura Pfrommer
James J. McCullough

XI. Certificate of Participation – New Jersey State League of Municipalities
 Lexi Fittipaldi, Egg Harbor Township High School Senior, Future Municipal Leaders
 Scholarship Competition

XII. Annual Report Presentation
 Hector Tavarez, PAL Executive Director

XIII. Francesco Nastasi Appointment

Number	Title
245	Resolution appointing Francisco Nastasi as Police Officer
Motion	Motion to adopt Resolution 245
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

XIV. Ordinances – Public Hearing

Number	Title
11	Ordinance appropriating \$3,230,000 and authorizing the issuance of \$3,000,000 bonds or notes of the Township for various improvements or purposes authorized to be undertaken by the Township of Egg Harbor
Purpose	<i>The purpose of this ordinance is to appropriate \$3,230,000 for Road Improvement Program, Public Works Vehicles/Equipment, Fire Department Vehicles/Equipment, Computers, P25 Radio System, Police Department Vehicles/Equipment, Recreation Equipment and Communications Equipment.</i>
Public Comment	
Motion	Motion to close the public portion of Ordinance 11
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough
Motion	Motion to adopt Ordinance 11
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

Number	Title
12	Ordinance authorizing and providing for the appropriation of \$120,000 from the capital improvement account for various purchases and improvements
Purpose	<i>The purpose of this ordinance is to appropriate \$120,000 for Public Buildings, Office Equipment/Furniture, Ambulance Vehicle/Equipment and Geographic Information System from the Capital Improvement Account.</i>
Public Comment	
Motion	Motion to close the public portion of Ordinance 12
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough
Motion	Motion to adopt Ordinance 12
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

Number	Title
13	An Ordinance to amend Chapter 6 of the Township Code entitled “Administration and Government”
Purpose	<i>The purpose of this ordinance is to increase service fees for ambulance services.</i>
Public Comment	
Motion	Motion to close the public portion of Ordinance 13
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough
Motion	Motion to adopt Ordinance 13
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

Number	Title
14	An Ordinance to amend the Chapter 198 of the Township Code entitled “Subdivision of Land and Site Plan Review”
Purpose	<i>The purpose of this ordinance is to revise bonding requirements to commercial site plans.</i>
Public Comment	
Motion	Motion to close the public portion of Ordinance 14
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough
Motion	Motion to adopt Ordinance 14
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

Number	Title
15	An Ordinance to amend Chapter 213 of the Township Code entitled “Vehicles and Traffic”
Purpose	<i>The purpose of this ordinance is to add a clarification to the measurement of the weight of the vehicles.</i>
Public Comment	
Motion	Motion to close the public portion of Ordinance 15
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough
Motion	Motion to adopt Ordinance 15
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

Number	Title
16	An Ordinance fixing the salaries of certain officials and employees (Policemen’s Benevolent Association) of the Township of Egg Harbor for the year 2016
Purpose	<i>The purpose of this ordinance is to establish salary ranges for certain officials and employees of the Policemen’s Benevolent Association, specifically Lieutenant, Sergeant and Patrolman in the Township commencing July 1, 2016.</i>
Public Comment	
Motion	Motion to close the public portion of Ordinance 16
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

Motion	Motion to adopt Ordinance 16				
Roll Call Vote	Cafero	Finnerty	Hodson	Pfrommer	McCullough

XV. Ordinances – Introduction

Number	Title
17	An Ordinance to amend the Code of the Township of Egg Harbor, Chapter 165, Section 165-2, thereof entitled “Parks”
Purpose	<i>The purpose of this ordinance is to add opening and closing hours to the grounds at the Community Center.</i>
<i>Ordinance 17-2016 to be published in <u>The Mainland Journal</u> on June 1, 2016, for further consideration at a Public Hearing to be held on June 22, 2016, at 5:30 p.m. Copies of this Ordinance are available without cost to any member of the general public from the Township Clerk’s Office during regular business hours until the date of the public hearing.</i>	
Motion	Motion to introduce Ordinance 17
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

Number	Title
18	An Ordinance authorizing the acquisition of property known as Block 2302, Lot 16 on Myrtle Avenue, Block 2419, Lot 3 on Broadway Avenue and Block 2419, Lot 5 on Wintergreen Avenue as set forth on the official tax map in the Township of Egg Harbor, County of Atlantic and State of New Jersey
Purpose	<i>The purpose of this ordinance is for the acquisition of properties on Myrtle Avenue, Broadway Avenue and Wintergreen Avenue to be preserved for Open Space.</i>
<i>Ordinance 18-2016 to be published in <u>The Mainland Journal</u> on June 1, 2016, for further consideration at a Public Hearing to be held on June 22, 2016, at 5:30 p.m. Copies of this Ordinance are available without cost to any member of the general public from the Township Clerk’s Office during regular business hours until the date of the public hearing.</i>	
Motion	Motion to introduce Ordinance 18
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

Number	Title
19	An Ordinance providing for the acceptance of a Deed conveying real property, drainage basin at Fox Trail Ridge, being Lot 34 in Block 5214 of the official tax map in the Township of Egg Harbor, County of Atlantic and State of New Jersey
Purpose	<i>The purpose of this ordinance is to accept a deed for the drainage basin at Fox Trail Ridge.</i>
<i>Ordinance 19-2016 to be published in <u>The Mainland Journal</u> on June 1, 2016, for further consideration at a Public Hearing to be held on June 22, 2016, at 5:30 p.m. Copies of this Ordinance are available without cost to any member of the general public from the Township Clerk’s Office during regular business hours until the date of the public hearing.</i>	

Motion	Motion to introduce Ordinance 19
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

XVI. General Public Discussion

Motion	To close the public portion of meeting
Vote:	

XVII. Engineer’s Report

XVIII. Resolutions (Consent Calendar)

Number	Title
246	Resolution requesting approval of an Item of Revenue and Appropriation pursuant to NJSA 40A:4-87 [Chapter 159] – Item of Revenue –Clean Communities Grant
247	Resolution authorizing execution of Collective Bargaining Agreement with New Jersey State Policemen’s Benevolent Association, Inc. (PBA)
248	Resolution declaring certain currently owned public property to be no longer necessary for public purposes and authorizing and setting public auction with adjacent property owners having right to first refusal of said properties, which offers for said properties will be received on Tuesday, June 21, 2016, at 10:00 AM in the Township of Egg Harbor Municipal Building, Conference Room 108
249	Resolution authorizing the Township’s participation in the Communities National Cooperative Purchasing Program (US Communities) for Contract 1101149 Auto Parts and Accessories with Carquest/Advance Professional Contract with Automotive Parts and Accessories
250	Resolution authorizing Telecommunications Services Agreement with Line Systems, Inc.
251	Resolution authorizing agreement with Doctor Ken Lavelle as EMS Medical Director
252	Resolution amending Resolution 182 of 2016 entitled “Resolution Awarding Title Work For 2015 In Rem Tax Foreclosures (Jersey National Title, Inc.)”
253	Resolution authorizing the demolition and removal of an unsafe structure at 3 Jones Avenue and authorizing a lien on the property
254	Resolution supporting the Click It or Ticket Mobilization of May 23- June 5, 2016
255	Resolution opposing licensed casinos outside of Atlantic City, New Jersey

256	Resolution authorizing the sale of Township property and vehicles that have been deemed surplus or abandoned with Govdeals, Inc.
257	Resolution authorizing release of cash bond for Matt Blatt aka Brysco Enterprises
258	Resolution authorizing refund of Continued Certificate of Occupancy fee To Johnice Lewis for Block 2203, Lot 9
259	Resolution authorizing refund from Developers Escrow Account (Atlantic Masonry)
260	Resolution authorizing increase of salary for Mary Lou Mills
261	Resolution appointing Kathleen Clayton as Part-Time Employee to serve the Department of Parks and Recreation
262	Resolution appointing Charles Super as Police Officer-Class II
263	Resolution requesting approval of an Item of Revenue and Appropriation pursuant to NJSA 40A:4-87 [Chapter 159] – Item Of Revenue –2016 Click It or Ticket Mobilization Grant
Motion	Motion to approve Consent Calendar Resolutions 246 through 263
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

XIX. Resolution (Bill List)

Number	Title
264	Authorizing payment of all bills pursuant to Exhibit A
Motion	Motion to adopt Resolution 264
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

XX. Reports

Township Committee:
Administrator:

XXI. Approvals

Motion	Motion to approve the regular meeting minutes from the May 4, 2016, Township Committee Meeting
Vote	

Motion	Motion to approve the closed session meeting minutes from the May 4, 2016, Township Committee Meeting, pursuant to Resolution 232 of 2016
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

Motion	Motion to approve departmental reports for the month of April 2016
Vote	

XXII. Adjournment

Motion	Motion to adjourn the meeting
Vote	

Egg Harbor Township

Ordinance No. 11

2016

ORDINANCE APPROPRIATING \$3,230,000 AND AUTHORIZING THE ISSUANCE OF \$3,000,000 BONDS OR NOTES OF THE TOWNSHIP FOR VARIOUS IMPROVEMENTS OR PURPOSES AUTHORIZED TO BE UNDERTAKEN BY THE TOWNSHIP OF EGG HARBOR

BE IT ORDAINED, by the Township Committee of the Township of Egg Harbor, in the County of Atlantic, New Jersey (not less than two thirds of all the members thereof affirmatively concurring), as follows:

SECTION 1: The Township of Egg Harbor, in the County of Atlantic, State of New Jersey (hereinafter referred to as "Township") hereby authorizes the improvements and acquisitions described in Section 3(A) of this Bond Ordinance (hereinafter referred to as "Purposes") to be undertaken by the Township as general improvements the costs of which shall be borne by the Township at large. For the Purposes described in Section 3(A) the Township hereby appropriates the sum of \$3,230,000 including the sum of \$230,000 as the down payments required by the Local Bond Law. It is hereby determined and stated that the amount of the down payment is not less than five percent (5%) of the obligations authorized by this Bond Ordinance and that the amount appropriated as a down payment has been made available prior to final adoption of this Bond Ordinance by provisions in prior or current budgets of the Township for capital improvements and down payments, including also monies received from the United States of America, the State of New Jersey or the County of Atlantic, or agencies thereof, as grants in aid of financing said improvements or purposes.

SECTION 2: In order to finance the cost of the Purposes not covered by application of the down payments, negotiable bonds are hereby authorized to be issued by the Township in the principal amount of \$3,000,000 pursuant to the Local Bond Law. In anticipation of the issuance of the bonds, negotiable bond anticipation notes are hereby authorized to be issued by the Township pursuant to and within the limitations prescribed by the Local Bond Law.

SECTION 3: A. The purposes hereby authorized and for which the bonds are to be issued, the estimated cost of each Purpose and the appropriation therefore, the estimated maximum amount of bonds or notes to be issued for each Purpose and the period of usefulness of each Purpose are as follows:

Purpose	Appropriation and Estimated Cost	Estimated Maximum Amount of Bonds or Notes	Period or Average Period of Usefulness
Road Improvement Program	\$1,500,000	\$1,420,000	10 Years
Public Works Vehicles/Equipment	\$600,000	\$565,000	15 Years
Fire Department Vehicles/Equipment	\$500,000	\$465,000	10 Years
Computers	\$170,000	\$145,000	5 Years
P25 Radio System	\$150,000	\$135,000	7 Years
Police Department Vehicles/Equipment	\$140,000	\$125,000	15 Years
Recreation Equipment	\$100,000	\$90,000	10 Years
Communications Equipment	\$50,000	\$35,000	7 Years
Section 20 Costs	\$20,000	\$20,000	
Totals	\$3,230,000	\$3,000,000	10.63 Years

B. The excess of the appropriation made for each of the aforesaid Purposes over the estimated maximum amount of bonds or notes to be issued therefore, as above stated, namely an aggregate amount of \$230,000 is the amount of the down payments for said Purposes.

C. The estimated cost of each Purpose is equal to the amount of the appropriation herein made therefore.

SECTION 4: All bond anticipation notes issued hereunder shall mature at such times as may be determined by the Chief Financial Officer, provided that no note shall mature later than one year from its date. The notes shall bear interest at such rate or rates and be in such form as may be determined by the Chief Financial Officer. The Chief Financial Officer shall determine all matters in connection with notes issued pursuant to this bond ordinance, and the Chief Financial Officer's signature upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. 40A:2-8(a). The Chief Financial Officer is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchasers therefore upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The Chief Financial Officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this bond ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the notes sold, the price obtained and the name of the purchaser.

SECTION 5: The Township hereby certifies that it has adopted a capital budget. The applicable capital budget of the Township is hereby amended to conform with the provisions of this bond ordinance to the extent of any inconsistency herewith. The resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director of the Division of Local Government Services is on file with the Township Clerk and available for public inspection.

SECTION 6: The following additional matters are hereby determined, declared, recited and stated:

A. The Purposes described in Section 3(A) of this bond ordinance are not current expenses. They are improvements and an acquisition that the Township may lawfully undertake as capital projects and general improvements, and no part of the cost hereof has been or shall be specially assessed on property specially benefitted thereby.

B. The period of usefulness of the Purposes within the limitations of the Local Bond Law, according to the reasonable life thereof computed from the date of the bonds authorized by this bond ordinance, is 10.63 years.

C. The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Township Clerk, and an executed copy has been electronically signed and filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such statement shows that the gross debt of the Township as defined in the Local Bond Law is increased by the Township as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided for in this bond ordinance by \$3,000,000. The obligations authorized herein will be within all debt limitations prescribed by the Local Bond Law.

D. Amounts not exceeding TWENTY THOUSAND DOLLARS (\$20,000) in the aggregate for interest on said obligations, costs of issuing said obligations, architectural, engineering and inspection costs, legal expenses, a reasonable proportion of the compensation and expenses of employees of the Township in connection with the acquisition of such improvements and property as authorized herein, and other items of expense listed in and permitted under Section 40A:2-20 of the Local Bond Law have been included as part of the costs of said improvements and are included in the foregoing estimates thereof.

SECTION 7: Any funds received from the County of Atlantic, the State of New Jersey or the United States of America, or any of their agencies, shall be applied either to the direct payment of the cost of such Purposes, or to the payment of the bonds or bond anticipation notes issued pursuant to this bond hereunder and shall be reduced to the extent that such funds are so applied.

SECTION 8: The Township intends to finance the cost of the Purposes with an issue of tax-exempt bonds or bond anticipation notes in an amount not to exceed \$3,000,000. Costs of the Purposes that are properly payable prior to the issuance of the bonds or notes are reasonably expected to be paid initially from revenue. Revenues are available for this purpose only on a temporary and short-term basis pursuant to the budget of the Township, and there are no other funds available for this purpose on a long-term basis. The Township intends to reimburse itself for such costs from the proceeds of its bonds or notes. No cost of the Purposes to be reimbursed with the proceeds of bonds or notes is a cost of working capital. This public notice is a declaration of official intent pursuant to Treasury Regulations §1.103-18 of the United States Treasury.

SECTION 9: The full faith and credit of the Township are hereby pledged to the punctual payment of the principal of and the interest on the bonds or bond anticipation notes authorized by this bond ordinance, and the amounts required for such payments shall in each year, while any of said bonds or notes are outstanding, be included in the annual budget. The bonds or notes shall be direct, unlimited obligations of the Township, and the Township shall be obligated to levy ad valorem taxes upon all the taxable real property within the Township for the payment of the obligations and the interest thereof without limitation as to rate or amount.

SECTION 10: This bond ordinance shall take effect twenty (20) days after the first publication hereof after final adoption, as provided by the Local Bond Law.

Dated: April 20, 2016

Eileen M. Tedesco, RMC
Township Clerk

FIRST READING:	April 20, 2016
PUBLICATION:	April 27, 2016
FINAL READING:	May 25, 2016
PUBLICATION WITH STATEMENT:	June 1, 2016

NOTICE OF PENDING BOND ORDINANCE AND SUMMARY

The Bond Ordinance, the summary terms of which are included herein, was introduced and passed upon first reading at a meeting of the governing body of the Township of Egg Harbor, in the County of Atlantic, State of New Jersey, held on April 20, 2016, at the Egg Harbor Township Municipal Building. It will be further considered for final passage, after public hearing thereon, at a meeting of the governing body to be held on May 25, 2016, at 5:30 o'clock P.M. at the Egg Harbor Township Municipal Building. During the week prior to and up to and including the date of such meeting, copies of the full ordinance will be available at no cost and during regular business hours, at the Clerk's office located in the Municipal Building, 3515 Bargaintown Road, Egg Harbor Township, New Jersey, for the members of the general public who shall request the same. The summary of the terms of such Bond Ordinance follows:

Title: "ORDINANCE APPROPRIATING \$3,230,000 AND AUTHORIZING THE ISSUANCE OF \$3,000,000 BONDS OR NOTES OF THE TOWNSHIP FOR VARIOUS IMPROVEMENTS OR PURPOSES AUTHORIZED TO BE UNDERTAKEN BY THE TOWNSHIP OF EGG HARBOR"

Purpose(s): Various Capital Improvements & Equipment Purchases

Appropriation: \$3,230,000

Bonds/Notes Authorized: \$3,000,000

Grants (if any) Appropriated: N/A

Section 20 Costs: \$20,000

Useful Life: 10.63 years

Eileen M. Tedesco, RMC
Township Clerk

This Notice is published pursuant to N.J.S.A. 40A:2-17.

BOND ORDINANCE STATEMENTS AND SUMMARY

The Bond Ordinance, the summary terms of which are included herein, has been finally adopted by the Township of Egg Harbor, in the County of Atlantic, State of New Jersey on May 25, 2016, and the twenty (20) day period of limitation within which a suit, action or proceeding questioning the validity of such ordinance can be commenced, as provided in the Local Bond Law, has begun to run from the date of the first publication of this statement. Copies of the full ordinance are available at no cost and during regular business hours, at the Clerk's office for members of the general public who request the same. The summary of the terms of such Bond Ordinance follows:

Title: "ORDINANCE APPROPRIATING \$3,230,000 AND AUTHORIZING THE ISSUANCE OF \$3,000,000 BONDS OR NOTES OF THE TOWNSHIP FOR VARIOUS IMPROVEMENTS OR PURPOSES AUTHORIZED TO BE UNDERTAKEN BY THE TOWNSHIP OF EGG HARBOR"

Purpose(s): Various Capital Improvements & Equipment Purchases

Appropriation: \$3,230,000

Bonds/Notes Authorized: \$3,000,000

Grants (if any) Appropriated: N/A

Section 20 Costs: \$20,000

Useful Life: 10.63 years

Eileen M. Tedesco, RMC
Township Clerk

This Notice is published pursuant to N.J.S.A. 40A:2-17.

The undersigned certifies this is a true copy of an Ordinance passed on first reading and adopted on May 25, 2016 by the Township Committee of Egg Harbor Township, Atlantic County, NJ, and was published in the official newspaper according to law.

Attest: Eileen M. Tedesco, RMC, Township Clerk

Egg Harbor Township

Ordinance No. 12

2016

ORDINANCE AUTHORIZING AND PROVIDING FOR THE APPROPRIATION OF \$120,000 FROM THE CAPITAL IMPROVEMENT ACCOUNT FOR VARIOUS PURCHASES AND IMPROVEMENTS

BE IT ORDAINED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey (not less than 2/3 of all members thereof affirmatively concurring) as follows:

SECTION 1: The sum of One Hundred and Twenty Thousand Dollars (\$120,000) is hereby appropriated from the Capital Improvement Account of the Township of Egg Harbor for the purchase and installation of the following item for the amount specified for the Township of Egg Harbor, Atlantic County, New Jersey

- | | | |
|----|---|----------|
| 1. | Public Buildings | \$50,000 |
| 2. | Office Equipment/Furniture | \$30,000 |
| 3. | Ambulance Vehicle/Equipment | \$25,000 |
| 4. | Geographic Information System (GIS) | \$15,000 |

SECTION 2: The said purpose described in the preceding paragraph of this Ordinance is not a current expense and is an improvement which the Township must lawfully make as a general improvement pursuant to N.J.S.A. 40:56-13, et seq.

SECTION 3: The capital budget of the Township is hereby amended to confirm with the provisions of this bond ordinance to the extent of any inconsistency herewith. The resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director of the Division of Local Government Services is on file with the Township Clerk and available for public inspection.

SECTION 4: All ordinances or parts of ordinances which are inconsistent with the provisions of this Ordinance are, to the extent of such inconsistency, hereby repealed.

SECTION 5: Should any section, clause, sentence, phrase or provisions of this Ordinance be declared unconstitutional or invalid by a Court of competent jurisdiction, such decision shall not affect the remaining portions of this Ordinance.

NOTICE IS HEREBY GIVEN THAT THE FOREGOING ORDINANCE WAS INTRODUCED AT A MEETING OF THE TOWNSHIP COMMITTEE OF EGG HARBOR TOWNSHIP, IN THE COUNTY OF ATLANTIC AND STATE OF NEW JERSEY, HELD APRIL 20, 2016, AND WILL BE FURTHER CONSIDERED FOR FINAL PASSAGE AFTER A PUBLIC HEARING THEREON AT A MEETING OF SAID TOWNSHIP COMMITTEE TO BE HELD IN THE TOWNSHIP HALL, IN SAID TOWNSHIP ON MAY 25, 2016, AT 5:30 P.M.

Dated: April 20, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Ordinance No. 13

2016

AN ORDINANCE TO AMEND CHAPTER 6 OF THE TOWNSHIP CODE ENTITLED "ADMINISTRATION AND GOVERNMENT"

SECTION 1: Chapter 6 of the Code of the Township of Egg Harbor is hereby amended by deleting and replacing section §6-18A as follows:

A. The charges for rendering ambulance services to an individual or parties shall be:

Service	Fee
Basic life support, emergency	
Resident	\$650
Non-Resident	\$700
Basic life support, nonemergency	
Resident	\$425
Non-Resident	\$525
Basic life support, mileage (per mile)	\$15
Oxygen administration	\$55
Miscellaneous disposable cervical collar	\$25
Nonemergency transport from a licensed medical, residential treatment or long-term care facility on a scheduled basis when requested and directly paid by the facility	\$450
Nonemergency transport mileage for above transport (per mile)	\$15
Transport refusal	\$75
Narcan Administration	\$100
EPI Pen Administration	\$150

SECTION 3: All ordinances or parts of ordinances which are inconsistent with the provisions of this Ordinance are, to the extent of such inconsistency, hereby repealed.

SECTION 4: Should any section, clause, sentence, phrase or provision of this Ordinance be declared unconstitutional or invalid by a court of competent jurisdiction, such decision shall not affect the remaining portions of this Ordinance.

SECTION 5: This Ordinance shall take effect on July 1, 2016.

NOTICE IS HEREBY GIVEN THAT THE FOREGOING ORDINANCE WAS INTRODUCED AT A MEETING OF APRIL 20, 2016 AND WILL BE FURTHER CONSIDERED FOR FINAL PASSAGE AFTER A PUBLIC HEARING THEREON AT A REGULAR MEETING OF SAID TOWNSHIP COMMITTEE TO BE HELD IN THE TOWNSHIP HALL, IN SAID TOWNSHIP ON MAY 25, 2016 AT 5:30 P.M.

Dated: April 20, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Ordinance No. 14
2016

AN ORDINANCE TO AMEND CHAPTER 198 OF THE TOWNSHIP CODE ENTITLED "SUBDIVISION OF LAND AND SITE PLAN REVIEW"

BE IT ORDAINED, by the Township Committee for the Township of Egg Harbor, County of Atlantic and State of New Jersey that:

SECTION 1: Chapter 6 of the Township Code, specifically Section 198-19J is hereby amended by deleting it in its entirety and replacing it with the following:

§198-19 Performance Guarantee for Improvements

J. Performance guaranties shall be submitted in favor of the Township of Egg Harbor in an amount not to exceed 120% of the cost of installation of the improvements it may deem necessary or appropriate. For subdivisions and residential site plans, ten (10) percent of the total performance guaranty shall be in cash deposited with the Township Clerk and the remaining one hundred ten (110) percent in a form acceptable to the Township Solicitor. Commercial site plans shall post one hundred (100) percent of their performance guaranty in the form acceptable to the Township Solicitor.

SECTION 2: All ordinances or parts of ordinances which are inconsistent with the provisions of this Ordinance are, to the extent of such inconsistency, hereby repealed.

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

SECTION 4: This Ordinance shall take effect upon final passage, adoption and publication in the manner prescribed by law.

NOTICE IS HEREBY GIVEN THAT THE FOREGOING ORDINANCE WAS INTRODUCED AT A MEETING OF THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF EGG HARBOR, IN THE COUNTY OF ATLANTIC AND STATE OF NEW JERSEY, HELD APRIL 20, 2016, AND WILL BE FURTHER CONSIDERED FOR FINAL PASSAGE AFTER A PUBLIC HEARING THEREON AT A REGULAR MEETING OF SAID TOWNSHIP COMMITTEE IN THE TOWNSHIP HALL, IN SAID TOWNSHIP ON MAY 25, 2016, AT 5:30 P.M.

Dated: April 20, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Ordinance No. 15

2016

AN ORDINANCE TO AMEND CHAPTER 213 OF THE TOWNSHIP CODE ENTITLED "VEHICLES AND TRAFFIC"

BE IT ORDAINED, by the Township Committee for the Township of Egg Harbor, County of Atlantic and State of New Jersey that:

SECTION 1: Chapter 213-16 of the Township Code of the Township of Egg Harbor, is hereby amended by deleting the title in its entirety and replacing it as follows:

§213-16 Parking of trucks weighing in excess of 12,000 pounds Gross Vehicle Weight Rating (GVWR)

SECTION 2: Chapter 213-16 of the Township Code of the Township of Egg Harbor, is hereby amended by deleting paragraph A it in its entirety and replacing it with the following:

- A. No person, firm, or corporation shall park a truck, tractor, trailer or omnibus, having a weight in excess of 12,000 pounds Gross Vehicle Weight Rating (GVWR), on any street located in a nonresidential zone in the Township between the hours of 9:00 p.m. and 6:00 a.m., prevailing time, of any day.

SECTION 3: Chapter 213-16 of the Township Code of the Township of Egg Harbor, is hereby amended by deleting paragraph B it in its entirety and replacing it with the following:

- B. No person, firm or corporation shall park a truck, tractor, trailer or omnibus, having a weight in excess of 12,000 pounds Gross Vehicle Weight Rating (GVWR), on any street in any residential zone in the Township.

SECTION 4: All ordinances or parts of ordinances which are inconsistent with the provisions of this Ordinance are, to the extent of such inconsistency, hereby repealed.

SECTION 5: Should any section, clause, sentence, phrase or provision of this Ordinance be declared unconstitutional or invalid by a court of competent jurisdiction, such decision shall not affect the remaining portions of this Ordinance.

SECTION 6: This Ordinance shall take effect upon final passage, adoption and publication in the manner prescribed by law.

NOTICE IS HEREBY GIVEN THAT THE FOREGOING ORDINANCE WAS INTRODUCED AT A MEETING OF THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF EGG HARBOR, IN THE COUNTY OF ATLANTIC AND STATE OF NEW JERSEY,

HELD MAY 4, 2016, AND WILL BE FURTHER CONSIDERED FOR FINAL PASSAGE AFTER A PUBLIC HEARING THEREON
AT A REGULAR MEETING OF SAID TOWNSHIP COMMITTEE IN THE TOWNSHIP HALL, IN SAID TOWNSHIP ON MAY
25, 2016, AT 5:30 P.M.

Dated: May 4, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Ordinance No. 16
2016

AN ORDINANCE FIXING THE SALARIES OF CERTAIN OFFICIALS AND EMPLOYEES (POLICEMEN'S BENEVOLENT ASSOCIATION) OF THE TOWNSHIP OF EGG HARBOR FOR THE YEAR 2016

WHEREAS, pursuant to N.J.S.A. 40A:9-165, the setting of such salaries shall be by promulgation of Township Ordinance;

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

SECTION 1. *Salaries.* That the salaries and compensation of certain officials and employees of Egg Harbor Township hereinafter named shall, commencing July 1, 2016, be and the same are hereby fixed and determined to be base salaries as follows and shall be payable in bi-weekly payments:

PBA	
Lieutenant	\$4,459.85
Sergeant	\$4,061.80
Patrolman	
10 th Year and up	\$3,699.27
9 th Year	\$3,405.36
8 th Year	\$3,166.48
7 th Year	\$2,927.59
6 th Year	\$2,688.70
5 th Year	\$2,449.81
4 th Year	\$2,210.92
3 rd Year	\$1,972.03
2 nd Year	\$1,733.14
1 st Year	\$1,570.88
Academy Step	\$1,413.79

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

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

SECTION 4. This Ordinance shall take effect on July 1, 2016.

NOTICE IS HEREBY GIVEN THAT THE FOREGOING ORDINANCE WAS INTRODUCED AT A MEETING OF THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF EGG HARBOR, IN THE COUNTY OF ATLANTIC AND STATE OF NEW JERSEY, HELD MAY 4, 2016, AND WILL BE FURTHER CONSIDERED FOR FINAL PASSAGE AFTER A PUBLIC HEARING THEREON AT A REGULAR MEETING OF SAID TOWNSHIP COMMITTEE IN THE TOWNSHIP HALL, IN SAID TOWNSHIP ON MAY 25, 2016, AT 5:30 P.M.

Dated: May 4, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Ordinance No. 17

2016

AN ORDINANCE TO AMEND THE CODE OF THE TOWNSHIP OF EGG HARBOR, CHAPTER 165, SECTION 165-2, THEREOF ENTITLED "PARKS"

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

Section 1. Chapter 165, Parks, Section 2, Hours, of the Code of the Township of Egg Harbor, is hereby amended by adding the following:

§165-2. Hours.

I. Community Center Grounds: Sunrise to Sunset

Section 2. All ordinances and parts of Ordinances inconsistent herewith are hereby repealed.

Section 3. If any section, subsection, sentence, clause, phrase or portion of this Ordinance is for any reason held invalid or unconstitutional by a Court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision, and such holding shall not affect the validity of the remaining portions hereof.

Section 4. This Ordinance shall take effect upon final passage, adoption and publication in the manner prescribed by law.

NOTICE IS HEREBY GIVEN THAT THE FOREGOING ORDINANCE WAS INTRODUCED AT A MEETING OF THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF EGG HARBOR, IN THE COUNTY OF ATLANTIC AND STATE OF NEW JERSEY, HELD MAY 25, 2016, AND WILL BE FURTHER CONSIDERED FOR FINAL PASSAGE AFTER A PUBLIC HEARING THEREON AT A REGULAR MEETING OF SAID TOWNSHIP COMMITTEE IN THE TOWNSHIP HALL, IN SAID TOWNSHIP ON JUNE 22, 2016, AT 5:30 P.M.

Dated: May 25, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Ordinance No. 18

2016

AN ORDINANCE AUTHORIZING THE ACQUISITION OF PROPERTY KNOWN AS BLOCK 2302, LOT 16 ON MYRTLE AVENUE, BLOCK 2419, LOT 3 ON BROADWAY AVENUE AND BLOCK 2419, LOT 5 ON WINTERGREEN AVENUE AS SET FORTH ON THE OFFICIAL TAX MAP IN THE TOWNSHIP OF EGG HARBOR, COUNTY OF ATLANTIC AND STATE OF NEW JERSEY

WHEREAS, the Township of Egg Harbor is desirous of purchasing properties situate within its boundaries for purposes of preserving open space; and

WHEREAS, N.J.S.A. 40A:12-11 et seq permits a municipality to acquire real property if it is provided for in their capital budget and the property to be acquired is in conformity with both the Zoning Ordinances and Master Plan of the municipality;

BE IT ORDAINED, by the Township Committee for the Township of Egg Harbor, County of Atlantic and State of New Jersey that:

SECTION 1. *Conveyance.* Upon the terms hereinafter set forth, the property owner of the property being purchased by the Township known as Block 3202, Lot 16 on Myrtle Avenue, Block 2419, Lot 3 on Broadway Avenue and Block 2419, Lot 5 on Wintergreen Avenue, hereinafter referred to as "Property" shall convey to Egg Harbor Township the Property identified and as further shown on the current Tax Map of the Township of Egg Harbor.

SECTION 2. *Consideration.* The purchase for the Property shall be Twenty Four Thousand Nine Hundred Dollars (\$24,900) to be paid in cash or by certified check by the Township of Egg Harbor to the property owner. Funds for this purpose are available from the Township Open Space Fund.

SECTION 3. *Closing.* Closing shall take place at a time and location to be mutually agreed upon.

SECTION 4. *Title.* Title shall be conveyed by the property owner by a Bargain and Sale Deed with covenants as to the Grantor's Acts and a standard Affidavit of Title, which Deed shall be prepared and provided by the Township Solicitor.

SECTION 5. *Environmental.* The Township of Egg Harbor shall assume responsibility for the completion of an environmental assessment. Any and all related costs with respect to environmental remediation in the event that environmental contamination is discovered on, about, or beneath the Lots is the responsibility of the Seller.

SECTION 6: The Township Clerk shall immediately, upon final passage and publication of this Ordinance, make and file in the Office of the Clerk of the County of Atlantic a copy of this Ordinance, together with a copy of the proof of publication thereof, duly certified by her, under the corporate seal of the Township of Egg Harbor, for recording as required by law.

SECTION 7: All ordinances and parts of Ordinances inconsistent with the provisions of this ordinance are, to the extent of such inconsistency, hereby repealed.

SECTION 8: Should any section, clause, sentence, phrase or provision of this Ordinance be declared unconstitutional or invalid by a court of competent jurisdiction, such decision shall not affect the remaining portions of this ordinance.

SECTION 9. This Ordinance shall become effective immediately upon final adoption and publication according to law.

NOTICE IS HEREBY GIVEN THAT THE FOREGOING ORDINANCE WAS INTRODUCED AT A MEETING OF THE TOWNSHIP COMMITTEE OF EGG HARBOR TOWNSHIP, IN THE COUNTY OF ATLANTIC, STATE OF NEW JERSEY, HELD MAY 25, 2016 AND WILL BE FURTHER CONSIDERED FOR FINAL PASSAGE AFTER A PUBLIC HEARING THEREON AT A REGULAR MEETING OF SAID TOWNSHIP COMMITTEE TO BE HELD IN THE TOWNSHIP HALL, IN SAID TOWNSHIP ON JUNE 22, 2016.

Dated: May 25, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Ordinance No. 19

2016

AN ORDINANCE PROVIDING FOR THE ACCEPTANCE OF A DEED CONVEYING REAL PROPERTY, DRAINAGE BASIN AT FOX TRAIL RIDGE, BEING LOT 34 IN BLOCK 5214 OF THE OFFICIAL TAX MAP IN THE TOWNSHIP OF EGG HARBOR, COUNTY OF ATLANTIC AND STATE OF NEW JERSEY

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

SECTION 1: The Township of Egg Harbor is herewith authorized to accept conveyance of a deed for the drainage basin at Fox Trail Ridge, located on Lot 34 in Block 5214, of the Official Tax Map of the Township of Egg Harbor, and as more particularly described on the attached Exhibit A, Deed between Fox Trail Ventures, LLC and the Township of Egg Harbor. Exhibit A shall be on file in the Township Clerk's Office, Township Hall, Township of Egg Harbor, County of Atlantic and State of New Jersey.

SECTION 2: The Township Clerk shall immediately, upon final passage and publication of this Ordinance, make and file in the Office of the Clerk of the County of Atlantic a copy of this Ordinance, together with a copy of the proof of publication thereof, duly certified by her, under the corporate seal of the Township of Egg Harbor, for recording as required by law.

SECTION 3: All ordinances and parts of Ordinances inconsistent with the provisions of this ordinance are, to the extent of such inconsistency, hereby repealed.

SECTION 4: Should any section, clause, sentence, phrase or provision of this Ordinance be declared unconstitutional or invalid by a court of competent jurisdiction, such decision shall not affect the remaining portions of this ordinance.

SECTION 5: This Ordinance shall become effective immediately upon final adoption and publication according to law.

NOTICE IS HEREBY GIVEN THAT THE FOREGOING ORDINANCE WAS INTRODUCED AT A MEETING OF THE TOWNSHIP COMMITTEE OF EGG HARBOR TOWNSHIP, IN THE COUNTY OF ATLANTIC, NEW JERSEY, HELD MAY 25, 2016 WILL BE FURTHER CONSIDERED FOR FINAL PASSAGE AFTER A PUBLIC HEARING THEREON AT A REGULAR MEETING OF SAID TOWNSHIP COMMITTEE TO BE HELD IN THE TOWNSHIP HALL, IN SAID TOWNSHIP ON JUNE 22, 2016, AT 5:30 P.M.

Dated: May 25, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 244

2016

**RESOLUTION TO CONVENE INTO A CLOSED EXECUTIVE SESSION
TO DISCUSS MATTERS WHICH MAY INVOLVE LITIGATION AND/OR PERSONNEL**

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

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

WHEREAS, the Governing Body wishes to discuss matters involving Litigation and/or Personnel as follows:

Personnel	Anticipated Disclosure
Litigation	Anticipated Disclosure
Fiedor Litigation	1 Year
Harbor Auto Litigation	1 Year
Crimi Litigation	1 Year

WHEREAS, minutes will be kept and once the matter(s) involving the confidentiality of the above no longer requires that confidentiality, then the minutes can be made public;

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the public be excluded from this meeting.

Dated: May 25, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 245

2016

RESOLUTION APPOINTING FRANCISCO NASTASI AS POLICE OFFICER

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that upon completion of the investigation required by the Statute and the satisfaction of any other pre-employment qualifications, the following person is hereby appointed as a Police Officer effective May 29, 2016 at a bi-weekly salary of \$1,494.25:

Francisco Nastasi

Dated: May 25, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 246

2016

**RESOLUTION REQUESTING APPROVAL OF AN ITEM OF REVENUE AND APPROPRIATION PURSUANT TO NJSA
40A:4-87 [CHAPTER 159] – ITEM OF REVENUE – CLEAN COMMUNITIES GRANT**

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 RESOLVED, 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 2016 in the amount of \$14,955.77, which is now available from the State of New Jersey for the Clean Communities Grant; and

BE IT FURTHER RESOLVED, that a like sum of \$14,955.77 be and the same is hereby appropriated under the caption of *Clean Communities Grant* budget line item.

Dated: May 25, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 247

2016

RESOLUTION AUTHORIZING EXECUTION OF COLLECTIVE BARGAINING AGREEMENT WITH NEW JERSEY STATE POLICEMEN'S BENEVOLENT ASSOCIATION, INC. (PBA)

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the Mayor and Township Clerk are hereby authorized to execute a Collective Bargaining Agreement with the New Jersey State Policemen's Benevolent Association, Inc. (PBA) for January 1, 2016 through December 31, 2017.

Dated: May 25, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 248

2016

RESOLUTION DECLARING CERTAIN CURRENTLY OWNED PUBLIC PROPERTY TO BE NO LONGER NECESSARY FOR PUBLIC PURPOSES AND AUTHORIZING AND SETTING PUBLIC AUCTION WITH ADJACENT PROPERTY OWNERS HAVING RIGHT TO FIRST REFUSAL OF SAID PROPERTIES, WHICH OFFERS FOR SAID PROPERTIES WILL BE RECEIVED ON TUESDAY, JUNE 21, 2016, AT 10:00 AM IN THE TOWNSHIP OF EGG HARBOR MUNICIPAL BUILDING, CONFERENCE ROOM 108

WHEREAS, N.J.S.A. 40A:12-13 (a) authorizes a municipality to sell by public sale at auction, real property which it determined is no longer necessary for public municipal purposes; and

WHEREAS, the properties listed in Exhibit A are no longer needed for any municipal purposes by the Township of Egg Harbor;

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

SECTION 1: SALE TERMS AND PROVISIONS

1. The parcels of real property described on the attached **Exhibit A**, incorporated herein, are declared by the Township Committee to be not necessary for public municipal purposes and that the best interest of the public shall be served in selling said properties by public sale at auction to the highest offer at or above the minimum price set forth on **Exhibit A**; with the Township Committee reserving the right to accept or reject or otherwise remove a property from sale; on Tuesday, June 21, 2016, in *Conference Room 108* at the Egg Harbor Township Municipal Building, at 10:00 a.m., prevailing time.

2. As to any undersized lots listed in **Exhibit A**, they shall be first offered to the adjoining property owner at the minimum price appearing in **Exhibit A**. If there be more than one adjacent owner, then the property shall be sold to the highest bidder among adjoining property owners. If no adjoining property owner bids on the property, then it shall be open to full public bidding.

3. A deposit of 10 percent of the minimum price for real property must be paid in cash or by certified bank check by the successful bidder at the time of the offer; said time and place set forth herein. This deposit shall be made subject to return in the event of rejection of said offer. The balance, together with the costs of sale and legal expenses must be paid at closing in cash or by certified bank check.

4. These costs of sale described in paragraph 3 above, shall include, but are not limited to, legal expenses, title search fees, insurance fees, appraisal fees, survey fees, recording fees, and any such other costs of sale; but this shall not obligate the Township to incur these expenses or provide these

services. The successful bidder shall be responsible for any and all such costs. The Township reserves the right upon completion of the sale to accept or reject the highest bids made at the public sale; which acceptance or rejection shall be made no longer than the second regular meeting of the Township Committee following the sale.

5. Upon acceptance of a bid and payment of all costs and expenses related thereto, the Township of Egg Harbor shall issue a Bargain and Sale Deed; without covenants; to the successful and accepted bidder. The deed shall contain restrictive covenants that said premises shall not be used for a landfill, sand pit, gravel pit, a piggery or for the business of raising pigs. Should the said lot or lots to be conveyed be undersized and do not conform to zoning lot size requirements, then they are to be conveyed subject to a further covenant in the deed restricting use of the lot or lots for building purposes until such time as the purchaser causes the lot or lots to conform to current zoning, either through an appropriate variance action, or by meeting lot size requirements by joining a sufficient number of parcels of real property to conform to the lot size requirements as well as to any and all other zoning requirements.

6. The parcels shall be subject to all restrictions, covenants, easements, rights of way, exceptions, liens; whether any or all are known or unknown and whether or not of record. No representations, covenants, promises, or warranties are made by the Township of Egg Harbor as to title, and responsibility for determining clear and marketable title rests solely with the bidders who shall govern themselves accordingly. The properties in question shall otherwise be sold subject to all existing Federal, State, County and Municipal laws, including, but not limited to, current zoning, health, and planning laws; rules and regulations.

7. Settlement between the Township of Egg Harbor and the successful bidders shall take place on or before August 31, 2016. The Township shall be solely obligated to tender a Bargain and Sale Deed; without covenants; with restrictions stated herein; and a certified copy of the sale resolution.

8. The sale authorized by this resolution shall be contingent upon and subject to the right of first refusal granted, pursuant to New Jersey statutes to contiguous real property owners to the subject real property for auction sale; said right to be exercised in accordance with Paragraph 2 herein.

9. Offers may be made by an individual, corporation, or governmental entity; with any or all acting on their own behalf. Offers may also be submitted by a prospective purchaser's attorney, real estate agent or broker or other authorized representative; although no commission shall be payable by the

Township of Egg Harbor to any real estate broker or other authorized representative of a purchaser in connection with any sale or property by the Township.

10. The Township Committee shall also have a period of time to reconsider said resolution not later than 30 days after the final passage and advertisement of said resolution. This shall include the right to terminate any auction sale, revoke a property from the auction sale list, and any monies paid by a bidder through to that time will be refunded if the Township Committee does exercise its right to not accept bids or otherwise remove a property from the public sale auction list.

11. The Township Clerk is hereby directed to file with the Director of the Division of Local Government Services in the Department of Community Affairs for the State of New Jersey, the required sworn affidavit verifying the publication of advertisements required by statute applicable to this Resolution and the sale of municipal public property.

Dated: May 25, 2016

Eileen M. Tedesco, RMC
Township Clerk

Attachment: Exhibit A

Egg Harbor Township

Resolution No. 248

2016

RESOLUTION DECLARING CERTAIN CURRENTLY OWNED PUBLIC PROPERTY TO BE NO LONGER NECESSARY FOR PUBLIC PURPOSES AND AUTHORIZING AND SETTING PUBLIC AUCTION WITH ADJACENT PROPERTY OWNERS HAVING RIGHT TO FIRST REFUSAL OF SAID PROPERTIES, WHICH OFFERS FOR SAID PROPERTIES WILL BE RECEIVED ON TUESDAY, JUNE 21, 2016, AT 10:00 AM IN THE TOWNSHIP OF EGG HARBOR MUNICIPAL BUILDING, CONFERENCE ROOM 108

Exhibit A

Block	Lot	Name of Street	Minimum Bid
5205	42	Cape Avenue	\$5,000

Egg Harbor Township

Resolution No. 249

2016

RESOLUTION AUTHORIZING THE TOWNSHIP'S PARTICIPATION IN THE COMMUNITIES NATIONAL COOPERATIVE PURCHASING PROGRAM (US COMMUNITIES) FOR CONTRACT 1101149 AUTO PARTS AND ACCESSORIES WITH CARQUEST/ADVANCE PROFESSIONAL CONTRACT WITH AUTOMOTIVE PARTS AND ACCESSORIES

WHEREAS, the Township of Egg Harbor is allowed to participate in national purchasing cooperative per N.J.S.A. 52:34-6.2(b) P.L. 2011, c.139 which was enacted into law permitting agencies to utilize national purchasing cooperatives; and

WHEREAS, US Communities National Cooperative Purchasing Program (US Communities) has acted as lead agency and awarded contract #1101149 Auto parts and accessories; and

WHEREAS, it is in the best interests of the Township to utilize this contract; and recommended that the Governing Body approve the use of this contract not to exceed \$40,000.00 for the year 2016.

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey, hereby authorizes auto parts and accessories to be purchased from Carquest Auto parts, in accordance with the US Communities contract 1101149 as follows:

ITEM	DESCRIPTION	PRICE
Auto Parts and Accessories	Various Parts	Not to exceed \$40,0000

BE IT FURTHER RESOLVED, by the Township Committee of The Township of Egg Harbor, New Jersey authorizes the acquisition of above listed parts for use by the Public Works Department. The attached certification showing availability of funds and specifying the exact line item appropriations which shall be charged is incorporated herein and attached hereto as though set forth herein at length.

Dated: May 25, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 250

2016

RESOLUTION AUTHORIZING TELECOMMUNICATIONS SERVICES AGREEMENT WITH LINE SYSTEMS, INC.

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the Mayor is hereby authorized to execute a maintenance agreement as follows:

Company	Item	Department	Total Cost
Line Systems, Inc. 1645 West Chester Pike Suite 200 West Chester, PA 19382	Local and long distance services	IT	\$2,145.70 per month (estimated)
<i>Commencing January 1, 2016 through December 31, 2019</i>			

BE IT FURTHER RESOLVED, that the attached certification showing availability of funds and specifying the exact line item appropriations which shall be charged is incorporated herein and attached hereto as though set forth herein at length.

Dated: May 25, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 251
2016

RESOLUTION AUTHORIZING AGREEMENT WITH DOCTOR KEN LAVELLE AS EMS MEDICAL DIRECTOR

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the Mayor is hereby authorized to execute an agreement as follows:

Vendor	Item	Department	Cost
Doctor Ken Lavelle P.O. Box 738 Richboro, PA 18954	Oversight of Narcan, EpiPen and Continuous Positive Airway Pressure (CPAP) implementation and administration	Ambulance	\$2,000 per year
<i>Commencing July 1, 2016 through June 30, 2017</i>			

BE IT FURTHER RESOLVED, that the attached certification showing availability of funds and specifying the exact line item appropriations which shall be charged is incorporated herein and attached hereto as though set forth herein at length.

Dated: May 25, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 252

2016

RESOLUTION AMENDING RESOLUTION 182 OF 2016 ENTITLED "RESOLUTION AWARDING TITLE WORK FOR 2015 IN REM TAX FORECLOSURES (JERSEY NATIONAL TITLE, INC.)"

WHEREAS, the Township Committee adopted Resolution 182 of 2016 on April 6, 2016 awarding title work for 2015 In Rem Tax Foreclosures to Jersey National Title, Inc.; and

WHEREAS, the resolution authorized the work to be done for an amount not to exceed \$15,000; and

WHEREAS, additional property title searches were required to complete the 2015 In Rem Tax Foreclosures; and

WHEREAS, the amount of the work completed based upon the unit prices contained in Resolution 182 of 2016 equals \$20,360; and

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic, and State of New Jersey that the Resolution 182 of 2016 is hereby amended to increase the authorized amount from \$15,000 to \$20,360.

Dated: May 25, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 253

2016

**RESOLUTION AUTHORIZING THE DEMOLITION AND REMOVAL OF AN UNSAFE STRUCTURE AT 3 JONES AVENUE
AND AUTHORIZING A LIEN ON THE PROPERTY**

WHEREAS, the Construction Official of the Township of Egg Harbor has notified the property owners at 3 Jones Avenue of violating the Township Property Maintenance Code; and

WHEREAS, pursuant to Chapter 173 of the Township Code entitled "Property Maintenance", notice was served to the property owner of the violations and the need to abate them; and

WHEREAS, the property owner has failed to comply with said notices; and

WHEREAS, due to the safety of the public, the Property Maintenance Inspector has requested authorization for the demolition and removal of an unsafe structure; and

WHEREAS, the Township Committee concurs with the decision of the Property Maintenance Inspector as to the emergent need to have the unsafe structure immediately removed;

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

1. The Director of Public Works is hereby authorized to have the unsafe structure demolished and removed from the property at 3 Jones Avenue; and
2. The Director of Public Works shall maintain a record of man hours spent, supplies purchased and the cost thereof; and
3. The Director of Public Works will provide the Tax Collector with a certification of total costs associated with the demolition and removal of the unsafe structure at 3 Jones Avenue;
4. The Tax Collector is directed to attach a lien on this property for the costs associated and as certified by the Director of Public Works in demolishing and removing the unsafe structure on this property in accordance with the Township's Property Maintenance Code.

Dated: May 25, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 254

2016

RESOLUTION SUPPORTING THE CLICK IT OR TICKET MOBILIZATION OF MAY 23-JUNE 5, 2016

WHEREAS, there was 560 motor vehicle fatalities in New Jersey in 2015; and

WHEREAS, a large percentage of the motor vehicle occupants killed in traffic crashes were not wearing a seat belt; and

WHEREAS, use of a seat belt remains the most effective way to avoid death or serious injury in a motor vehicle crash; and

WHEREAS, the National Highway Traffic Safety Administration estimates that 135,000 lives were saved by safety belt usage nationally between 1975-2000; and

WHEREAS, the State of New Jersey will participate in the nationwide Click It or Ticket seat belt mobilization from May 23-June 5, 2016 in an effort to raise awareness and increase seat belt usage through a combination of enforcement and education; and

WHEREAS, the Division of Highway Traffic Safety has set a goal of increasing the seat belt usage rate in the state from the current level of 91% to 93%; and

WHEREAS, a further increase in seat belt usage in New Jersey will save lives on our roadways;

NOW, THEREFORE, BE IT RESOLVED, the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey hereby declares its support for the Click It or Ticket seat belt mobilization both locally and nationally from May 23-June 5, 2016 and pledges to increase awareness of the mobilization and the benefits of seat belt use.

Dated: May 25, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 255

2016

RESOLUTION OPPOSING LICENSED CASINOS OUTSIDE OF ATLANTIC CITY, NEW JERSEY

WHEREAS, the New Jersey State Legislature has voted in support of a constitutional amendment to permit casinos to operate in jurisdictions in Northern New Jersey, outside of Atlantic City; and

WHEREAS, this initiative will increase the tax burden on Atlantic County residents; and

WHEREAS, this initiative will negatively impact the livelihoods of Egg Harbor Township residents whose jobs and businesses depend on the Atlantic City casino industry; and

WHEREAS, this initiative will create downward pressure on the Township of Egg Harbor's population growth and housing values as residents are forced to seek opportunities elsewhere; and

WHEREAS, any legislator representing any portion of Atlantic County who voted to support this constitutional amendment acted against the best interests of his or her constituents; and

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that it is opposed to the above-described constitutional amendment in any form; and

BE IT FURTHER RESOLVED, that all governing bodies in Southern New Jersey are invited to join Egg Harbor Township in recognizing the negative impact Northern New Jersey casinos will have on our regional economy; and

BE IT FURTHER RESOLVED, that a copy of this resolution be distributed to all governing bodies in the counties of Burlington, Camden, Salem, Cumberland, Ocean, Atlantic and Cape May, together with copies to all state legislatures representing all or a portion of those counties; and

BE IT FURTHER RESOLVED, that a copy of this resolution be sent via overnight mail to Senator Dawn-Marie Addiego, with the hope that she will reconsider her previous vote in support of Northern New Jersey casinos and join her Southern New Jersey colleagues in the legislature in opposing what constitutes bad policy for the entire State and particularly her own legislative district.

Dated: May 25, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 256

2016

RESOLUTION AUTHORIZING THE SALE OF TOWNSHIP PROPERTY AND VEHICLES THAT HAVE BEEN DEEMED SURPLUS OR ABANDONED WITH GOVDEALS, INC.

WHEREAS, the Township of Egg Harbor desires to dispose of property recovered by the Township of Egg Harbor and/or Township property that has been deemed surplus and is no longer needed for public use; and

WHEREAS, said sale will be conducted pursuant to Local Finance Notice 2008-9; and

WHEREAS, the Township of Egg Harbor as estimated by the Chief Financial Officer these items exceed \$2,625 in value, requiring disposition by public sale in accordance to N.J.S.A. 40A:11-36 and N.J.S.A. 40A:14-157; and

WHEREAS, the State of New Jersey permits the sale of surplus property no longer needed for public use through the use of the State Contract No. T-281, Auctioneering Service-Internet Vendor and pursuant to the Local Unit Electronic Technology Pilot Program and Study Act, P.L. 2001, c.30; and

WHEREAS, GovDeals, Inc. is an authorized State Contract Vendor No. 70967; and

WHEREAS, the Township of Egg Harbor has the property listed in Schedule A, attached to this resolution and desires to sell these items at an online auction along with any items that may be deemed surplus between June 8, 2016 and June 19, 2016;

NOW THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Egg Harbor, New Jersey, that the items recovered by the Township of Egg Harbor and/or Township property that has been deemed surplus and no longer needed for public use is hereby authorized to post an offer to sell the items listed on Exhibit A and any other items deemed surplus between June 8, 2016 and June 19, 2016 with GovDeals, Inc., State Contract Vendor No. 70967, an internet auctioneering service as follows:

Online Auction Site: www.govdeals.com

Length of Online Auction: 12 days, Start Date: June 8, 2016

End Date: June 19, 2016

Auction Fees: 7.5% of the total amount of all items sold to be paid through the proceeds of the sale. Winning bidder pays 5% Buyers Premium.

Method of Payment: Payments must be made electronically through the GovDeals website. Acceptable forms of payment are: PayPal, Wire Transfer, American Express, Discover, Visa and Master Card.

Shipping: Buyer is responsible to pick up, load and transport item

Possession: Within 10 business days of winning bid, a daily storage fee of \$20.00 may be charged for any item not removed within the 10 business days allowed and stated on the Buyer's Certificate.

Other Terms: Items are sold "as is", "where is" and without warranty, payment in full is due not later than 5 business days from the time and date of the Buyers Certificate (issued by GovDeals e-mail) being received.

Minimum Bids: To be determined by current item appraisal.

BE IT FURTHER RESOLVED, that the Township Committee of the Township of Egg Harbor authorizes Jen McIver, Chief Financial Officer to coordinate and direct the sale of surplus items no longer needed for public use from June 8, 2016 through June 19, 2016 with an internet auctioneering service.

Dated: May 25, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 256
2016

RESOLUTION AUTHORIZING THE SALE OF TOWNSHIP PROPERTY AND VEHICLES THAT HAVE BEEN DEEMED SURPLUS OR ABANDONED WITH GOVDEALS, INC.

Exhibit A

Control #	Vehicle/Bicycle Type	VIN/Serial	Start Date	Start Time	End Date	End Time	Min. Bid
6974	2006 MERCURY MARINER	4M2CU56156DJ09743	6/8/2016	9:00 a.m.	6/19/2016	7:00 p.m.	200.00
9095	1996 TOYOTA COROLLA	2T1BA02E3TC144084	6/8/2016	9:00 a.m.	6/19/2016	7:05 p.m.	200.00
9114	1994 LEXUS GS	JT8JS47E0R0056622	6/8/2016	9:00 a.m.	6/19/2016	7:10 p.m.	200.00
9143	2004 HYUNDAI XG3	KMHFU45E34A313338	6/8/2016	9:00 a.m.	6/19/2016	7:15 p.m.	300.00
9179	2002 FORD F-350	1FTSF31F52EC12152	6/8/2016	9:00 a.m.	6/19/2016	7:20 p.m.	200.00
9198	1997 NISSAN QUEST	4N2DN1114VD854146	6/8/2016	9:00 a.m.	6/19/2016	7:25 p.m.	200.00
9209	2003 CHEVROLET CAVALIER	1G1JF52F837261317	6/8/2016	9:00 a.m.	6/19/2016	7:30 p.m.	200.00
9221	2004 NISSAN MAXIMA	1N4BA41E34C904443	6/8/2016	9:00 a.m.	6/19/2016	7:35 p.m.	200.00
9240	1998 NISSAN ALTIMA	1N4DL01D3WC172787	6/8/2016	9:00 a.m.	6/19/2016	7:40 p.m.	200.00
9252	2002 HONDA ACCORD	1HGCG16482A032797	6/8/2016	9:00 a.m.	6/19/2016	7:45 p.m.	200.00
9256	2003 CADILLAC DEVILLE	1G6KD54Y73U168793	6/8/2016	9:00 a.m.	6/19/2016	7:50 p.m.	200.00
9266	2002 MERCURY SABLE	1MEFM55S82A619477	6/8/2016	9:00 a.m.	6/19/2016	7:55 p.m.	200.00
9267	2000 INFINITI J30	JNKCA31A6YT215989	6/8/2016	9:00 a.m.	6/19/2016	8:00 p.m.	200.00
9348	2000 MERCURY MARINER	2MEFM75W3YX732459	6/8/2016	9:00 a.m.	6/19/2016	8:05 p.m.	200.00

D32	2002 DODGE STRATUS	1B3AL36R52N263336	6/8/2016	9:00 a.m.	6/19/2016	8:10 p.m.	400.00
D33	2002 DODGE STRATUS	1B3AL36R72N263337	6/8/2016	9:00 a.m.	6/19/2016	8:15 p.m.	400.00
D34	2003 DODGE STRATUS	1B3EL36T04N124277	6/8/2016	9:00 a.m.	6/19/2016	8:20 p.m.	400.00
D35	2003 DODGE STRATUS	1B3EL36T34N124273	6/8/2016	9:00 a.m.	6/19/2016	8:25 p.m.	400.00
D36	2003 DODGE STRATUS	1B3EL36T04N120777	6/8/2016	9:00 a.m.	6/19/2016	8:30 p.m.	400.00
D51	2000 NISSAN PATHFINDER	JN8AR07Y6YW433700	6/8/2016	9:00 a.m.	6/19/2016	8:35 p.m.	400.00
D54	2002 CHEVROLET VENTURE	1GNDU03E92D177002	6/8/2016	9:00 a.m.	6/19/2016	8:40 p.m.	400.00
D56	2000 CHEVROLET IMPALA	2G1WF52E4Y9193035	6/8/2016	9:00 a.m.	6/19/2016	8:45 p.m.	400.00
D58	1998 PLYMOUTH BREEZE	1P3EJ46X8WN109297	6/8/2016	9:00 a.m.	6/19/2016	8:50 p.m.	400.00
8345	1999 BUICK CENTURY	2G4WY52M1X1461668	6/8/2016	9:00 a.m.	6/19/2016	8:55 p.m.	200.00
8970	1994 CHEVROLET CAMARO	2G1FP22S6R2224023	6/8/2016	9:00 a.m.	6/19/2016	9:00 p.m.	200.00
9358	1999 TOYOTA CAMRY	4T1BG22K7XU874259	6/8/2016	9:00 a.m.	6/19/2016	9:05 p.m.	200.00
9376	2005 CHRYSLER PACIFICA	2C4GM68415R652121	6/8/2016	9:00 a.m.	6/19/2016	9:10 p.m.	200.00
9396	2009 NISSAN MAXIMA	1N4AA51E19C823692	6/8/2016	9:00 a.m.	6/19/2016	9:15 p.m.	200.00
9404	2006 CHRYSLER TOWN & COUNTRY	2A4GP54L66R704059	6/8/2016	9:00 a.m.	6/19/2016	9:20 p.m.	200.00
9422	2006 HYUNDAI GLS	KMHCN46CX6U010894	6/8/2016	9:00 a.m.	6/19/2016	9:25 p.m.	200.00
R1500	1992 OLDSMOBILE BRAVADO	1GHDT13W2N2706133	6/8/2016	9:00 a.m.	6/19/2016	9:30 p.m.	200.00
9183	2004 MERCURY MTNR	4M2DU86W24ZJ39266	6/8/2016	9:00 a.m.	6/19/2016	9:35 p.m.	500.00
DPWH1	Dayton Heater	4LX61	6/8/2016	9:00 a.m.	6/19/2016	9:40 p.m.	50.00

Egg Harbor Township

Resolution No. 257

2016

RESOLUTION AUTHORIZING RELEASE OF CASH BOND FOR MATT BLATT AKA BRYSCO ENTERPRISES

WHEREAS, Matt Blatt aka Brysco Enterprises (Matt Blatt) received site plan approval from the Township Planning Board; and

WHEREAS, Matt Blatt has substantially completed the site improvements required under their Planning Board approvals; and

WHEREAS, Matt Blatt has requested the ten (10) percent cash surety be refunded for the work completed to date; and

WHEREAS, the Township holds a letter of credit for ninety (90) percent of the overall project work to be completed; and

WHEREAS, the Township Engineer has reviewed the request and recommends the release of the ten (10) percent cash surety to the developer;

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 ten (10) percent cash surety in the sum of \$48,998.26 is hereby authorized to be refunded to Matt Blatt Egg Harbor Twp., 6211 Black Horse Pike, Egg Harbor Township, NJ 08234; and

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

Dated: May 25, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 258

2016

RESOLUTION AUTHORIZING REFUND OF CONTINUED CERTIFICATE OF OCCUPANCY FEE TO JOHNICE LEWIS FOR BLOCK 2203, LOT 9

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the following refund for a canceled continued certificate of occupancy for Block 2203, Lot 9 is hereby authorized to be made:

Issue Refund To	Amount
Johnice Lewis 6825 Old Egg Harbor Road Apartment 70B Egg Harbor Township, NJ 08234	\$200.00

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

Dated: May 25, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 259

2016

RESOLUTION AUTHORIZING REFUND FROM DEVELOPERS ESCROW ACCOUNT (ATLANTIC MASONRY)

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 developer's escrow, whose projects has been completed, is hereby authorized to be issued to the following developer:

Project #	Block	Lot	Developer	Address	Refund \$
149-52	1303	48	Atlantic Masonry	1413 Old Stagecoach Road Oceanview, NJ 08230	\$5,699.84

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

Dated: May 25, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 260
2016

RESOLUTION AUTHORIZING INCREASE OF SALARY FOR MARY LOU MILLS

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the following increase in salary is herewith provided:

Name	Title	Bi-Weekly Salary	Effective Date
Mary Lou Mills	Assistant to Administrative Secretary	\$1,290	May 23, 2016

Dated: May 25, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 261
2016

**RESOLUTION APPOINTING KATHLEEN CLAYTON AS PART-TIME EMPLOYEE TO SERVE THE
DEPARTMENT OF PARKS AND RECREATION**

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the following individual is hereby appointed as a part-time employee to serve the Department of Parks and Recreation:

Name	Position	Effective Date	Rate (per hour)
Kathleen Clayton	Instructor	June 20, 2016	\$25.00 per hour

Dated: May 25, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 262

2016

RESOLUTION APPOINTING CHARLES SUPER AS POLICE OFFICER-CLASS II

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that Charles Super is hereby appointed as a Police Officer-Class II at the rate of \$16.00 per hour, effective May 26, 2016.

Dated: May 25, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 263

2016

RESOLUTION REQUESTING APPROVAL OF AN ITEM OF REVENUE AND APPROPRIATION PURSUANT TO
NJSA 40A:4-87 [CHAPTER 159] – ITEM OF REVENUE –2016 CLICK IT OR TICKET MOBILIZATION GRANT

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 RESOLVED, 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 2016 in the amount of \$5,000, which is now available from the State of New Jersey for the Click It or Ticket Mobilization Grant; and

BE IT FURTHER RESOLVED, that a like sum of \$5,000 be and the same is hereby appropriated under the caption of *Click It or Ticket 2016 Seat Belt Mobilization* line item.

Dated: May 25, 2016

Eileen M. Tedesco, RMC
Township Clerk

**Egg Harbor Township
Resolution No. 264
2016**

RESOLUTION AUTHORIZING PAYMENT OF ALL BILLS

BE IT RESOLVED by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that all bills as enumerated on the annexed Exhibit A are hereby authorized to be paid.

Dated: May 25, 2016

Eileen M. Tedesco, RMC
Township Clerk

Manual Bill List ~ May 25, 2016

P.O. No.	Vender ID	Vender Name	Amount	Check No.	Wire No.
48433	EHT MUNI	EGG HARBOR TOWNSHIP MUA	841.25	82438	
16-01273	ATLANTI1	ATLANTIC CITY ELECTRIC	28,191.02	82439	
16-01275	ATLANTI1	ATLANTIC CITY ELECTRIC	22,387.64	82440	
16-01266	NEW JE36	NEW JERSEY AMERICAN WATER CO.	1,622.59	82441	
16-01271	SOUTH 84	SOUTH JERSEY GAS COMPANY	4,251.45	82442	
16-00230	EHT BOAR	EHT BOARD OF EDUCATION	1,000,000.00		21522
16-00230	EHT BOAR	EHT BOARD OF EDUCATION	5,082,167.00		21533
16-01305	NJSHBP	NJSHBP	296,166.40		21534
16-01340	DELTA 33	DELTA DENTAL PLAN OF NJ	19,073.48	82450	
16-01322	HISI	HEALTH INSURANCE SOLUTIONS, INC	66,845.45	82451	
16-00958	Atl CO 1	ATLANTIC COUNTY	5,128,099.76		21535
		TOTAL:	\$11,649,646.04		

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

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
AE STO A. E. STONE INC. *												
	16-01453	04/21/16	APRIL PURCHASE ORDER									
			1 APRIL PURCHASE ORDER	1,635.50	6-01-26-290-290-232	B ROADS: Road Materials & Suppli	R	04/21/16	05/20/16		80580	N
			Vendor Total:	1,635.50								
ACTION U Action Uniform Co.												
	16-01163	04/15/16	uni form									
			1 Initial Issue Uni form	2,310.00	6-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	04/15/16	05/20/16		9531	N
	16-01621	05/04/16	uni form									
			1 T-shirts, Heather Grey	350.00	G-02-05-871-001-301	B DONATION- SRO OFFICER DROP OFF BIN	R	05/04/16	05/20/16		9766	N
			Vendor Total:	2,660.00								
ACUA ACUA												
	16-00063	01/13/16	MARCH RECYCLING FEE									
			1 MARCH RECYCLING FEE	47,568.41	6-01-32-865-865-324	B LANDFILL/SOLID WASTE: Other Ex	R	01/13/16	05/20/16		03-00950243	N
	16-00066	01/13/16	MARCH WASTE DISPOSAL									
			1 MARCH WASTE DISPOSAL	70,309.97	6-01-32-865-865-324	B LANDFILL/SOLID WASTE: Other Ex	R	01/13/16	05/20/16		PW3/2016	N
			2 MARCH CONDO WASTE DISPOSAL	6,666.66	6-01-26-325-325-399	B CONDO SERV: Miscel Expenses	R	01/13/16	05/20/16			N
			3 BULKY WASTE DISPOSAL	8,991.58	6-01-32-865-865-324	B LANDFILL/SOLID WASTE: Other Ex	R	05/19/16	05/20/16			N
			4 YARD WASTE	194.78	6-01-32-865-865-324	B LANDFILL/SOLID WASTE: Other Ex	R	05/19/16	05/20/16			N
			5 TIRE DISPOSAL	317.90	6-01-32-865-865-324	B LANDFILL/SOLID WASTE: Other Ex	R	05/19/16	05/20/16			N
			6 CLEAN UP	899.79	G-02-05-770-001-279	B CLEAN COMM: Other Cont Serv	R	05/19/16	05/20/16			N
				<u>87,380.68</u>								
	16-00990	04/04/16	APRIL RECYCLING FEE									
			1 APRIL RECYCLING FEE	47,568.41	6-01-32-865-865-324	B LANDFILL/SOLID WASTE: Other Ex	R	04/04/16	05/20/16		03-00962409	N
	16-01469	04/22/16	APRIL SOLID WASTE									
			1 APRIL SOLID WASTE DISPOSAL	49,379.74	6-01-32-865-865-324	B LANDFILL/SOLID WASTE: Other Ex	R	04/22/16	05/20/16		PW4/2016	N
			2 APRIL BOE SOLID WASTE DISPOSAL	10,444.44	6-01-42-305-000-200	B EHT BD OF ED: Solid Waste Di sp	R	04/22/16	05/20/16			N

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
BRETT FA BRETT FAIR												
16-01504	04/22/16	col lege										
	1	Col lege Tui ti on-Spri ng 2016	1,779.00	6-01-25-240-240-249	B POLICE DEPT: Col lege Credi ts	R	04/22/16	05/20/16			MADS 6617 81D	N
	2	Col lege Tui ti on-Spri ng 2016	1,779.00	6-01-25-240-240-249	B POLICE DEPT: Col lege Credi ts	R	05/10/16	05/20/16			MADS 6610 81D	N
			3,558.00									
16-01610	05/04/16	uni form										
	1	Uni form Reimburse ment	90.00	6-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHI NG	R	05/04/16	05/20/16				N
		Vendor Total:	3,648.00									
BULLDOG BULLDOG DISTRIBUTORS INC. *												
16-00999	04/04/16	APRI L PURCHASE ORDER										
	1	APRI L PURCHASE ORDER	216.00	6-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	04/04/16	05/20/16			0516MGM	N
		Vendor Total:	216.00									
CAM CO CAM CO												
16-01486	04/22/16	APRI L PURCHASE ORDER										
	1	APRI L PURCHASE ORDER	69.75	6-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	04/22/16	05/20/16			35396	N
		Vendor Total:	69.75									
CARQUEST CARQUEST AUTO PARTS												
16-00986	04/04/16	APRI L PURCHASE ORDER										
	1	APRI L PURCHASE ORDER	359.45	6-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	04/04/16	05/20/16				N
	2	APRI L PURCHASE ORDER	690.94	6-01-26-300-300-353	B EQ MNT: Trash/Gar Veh Repai r	R	05/17/16	05/20/16				N
	3	APRI L PURCHASE ORDER	469.31	6-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	05/17/16	05/20/16				N
	4	APRI L PURCHASE ORDER	386.98	6-01-25-265-267-259	B AMB SV: Vehi cle Repai r Mai nten	R	05/17/16	05/20/16				N
			1,906.68									
16-01379	04/15/16	vari ous fil ters for fi re Appar										
	1	vari ous fil ters for fi re Appar	237.90	6-01-25-265-265-259	B FI RE: Vehi cle Repai r Mai ntenan	R	04/15/16	05/20/16			14775-62431	N
	2	vari ous fil ters for fi re Appar	36.72	6-01-25-265-265-259	B FI RE: Vehi cle Repai r Mai ntenan	R	05/09/16	05/20/16			14775-60968	N
	3	vari ous fil ters for fi re Appar	19.75	6-01-25-265-265-259	B FI RE: Vehi cle Repai r Mai ntenan	R	05/09/16	05/20/16			14775-62433	N
	4	vari ous fil ters for fi re Appar	3.50	6-01-25-265-265-259	B FI RE: Vehi cle Repai r Mai ntenan	R	05/09/16	05/20/16			14775-62407	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
CARQUEST CARQUEST AUTO PARTS Continued														
16-01379	04/15/16		various filters for fire Appar	Continued										
			5 various filters for fire Appar			57.03	6-01-25-265-265-259	B FIRE: Vehi cle Repai r Mainten	R	05/09/16	05/20/16		14775-62430	N
						354.90								
16-01420	04/21/16		lube dispenser for Fire trucks											
			1 lube dispenser for Fire trucks			53.67	6-01-25-265-265-259	B FIRE: Vehi cle Repai r Mainten	R	04/21/16	05/20/16		14775-62507	N
16-01442	04/21/16		Fuel filter for F1514											
			1 Fuel filter for F1514			12.49	6-01-25-265-265-259	B FIRE: Vehi cle Repai r Mainten	R	04/21/16	05/20/16		14775-62596	N
			Vendor Total:			2,327.74								
CASA PAY CASA PAYROLL SERVICE														
16-01102	04/15/16	PR#7	04/08/16											
			1 PR#7 04/08/16			427.25	6-01-20-130-130-279	B FIN: Other Contractual Servi ce	R	04/15/16	05/20/16		0887651	N
16-01103	04/15/16	PR#8	04/22/16											
			1 PR#8 04/22/16			481.25	6-01-20-130-130-279	B FIN: Other Contractual Servi ce	R	04/15/16	05/20/16		0889193	N
16-01104	04/15/16	PR#9	05/06/16											
			1 PR#9 05/06/16			434.25	6-01-20-130-130-279	B FIN: Other Contractual Servi ce	R	04/15/16	05/20/16		0891073	N
16-01113	04/15/16	PR#10	05/20/16											
			1 PR#10 05/20/16			441.25	6-01-20-130-130-279	B FIN: Other Contractual Servi ce	R	04/15/16	05/20/16		0892376	N
			Vendor Total:			1,784.00								
CHAPMAN CHAPMAN FORD SALES, INC. *														
16-00992	04/04/16		APRIL PURCHASE ORDER											
			1 APRIL PURCHASE ORDER			37.90	6-01-26-300-300-337	B EQ MNT: Poli ce Veh Rep / Mai nt	R	04/04/16	05/20/16		413223	N
			2 APRIL PURCHASE ORDER			26.40	6-01-26-300-300-337	B EQ MNT: Poli ce Veh Rep / Mai nt	R	05/12/16	05/20/16		413983	N
			3 APRIL PURCHASE ORDER			35.94	6-01-25-265-267-259	B AMB SV: Vehi cle Repai r Mai nten	R	05/12/16	05/20/16		413720	N
			4 APRIL PURCHASE ORDER			207.03	6-01-25-265-267-259	B AMB SV: Vehi cle Repai r Mai nten	R	05/12/16	05/20/16		FOCS465326	N
			5 APRIL PURCHASE ORDER			157.03	6-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	05/12/16	05/20/16		FOCS465198	N
			6 APRIL PURCHASE ORDER			48.88	6-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	05/12/16	05/20/16		413851	N
			7 APRIL PURCHASE ORDER			21.68	6-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	05/12/16	05/20/16		414217	N
			8 APRIL PURCHASE ORDER			345.95	6-01-26-300-300-259	B EQ MNT: Vehi cl e Repai r Mai nten	R	05/12/16	05/20/16		FOCS465988	N

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
DAVES R DAVE'S REBUILDING LIMITED LIAB												
	16-00095	01/13/16	JANUARY PURCHASE ORDER									
	1		JANUARY PURCHASE ORDER	200.00	6-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	01/13/16	05/20/16		92	N
	Vendor Total:			200.00								
DCRP DCRP												
	16-01285	04/15/16	EMPLOYER PAID LIFE INS. 4/2016									
	1		EMPLOYER PAID LIFE INS. 4/2016	81.54	6-01-36-473-473-203	B DCRP State insurance	R	04/15/16	05/20/16		APRI L, 2016	N
	Vendor Total:			81.54								
DELL INC DELL MARKETING LP*												
	16-00027	01/13/16	EQUALLOGIC STORAGE ARRAY									
	1		EQUALLOGIC STORAGE ARRAY	18,151.71	C-03-15-017-000-921	B ORD 17-15 COMPUTERS- ADMINI STRATION	R	01/13/16	05/20/16		XJW8F7TF9	N
	16-00835	03/16/16	monitor & cables									
	1		OptiPlex 9020M	1,624.22	C-03-14-009-000-927	B ORD #9-14 COMPUTERS-POLI CE DEPARTMENT	R	03/16/16	05/20/16		XJX2FDXN8	N
	2		Dell P2414H Moni tors	1,331.94	C-03-14-009-000-927	B ORD #9-14 COMPUTERS-POLI CE DEPARTMENT	R	03/16/16	05/20/16		XJX229512	N
	3		6ft Display Port Cables	55.02	C-03-14-009-000-927	B ORD #9-14 COMPUTERS-POLI CE DEPARTMENT	R	03/16/16	05/20/16		XJX1X4X39	N
				<u>3,011.18</u>								
	16-01110	04/15/16	DELL SERVER WARRANTY									
	1		DELL CRITICAL WARRANTY	1,302.29	6-01-20-180-180-295	B INFO TECHNOLOGY-COMPUTER/DATA PROCESS	R	04/15/16	05/20/16		XJX67C5C5	N
	Vendor Total:			22,465.18								
DELTONA DELTONA DISCOUNT TIRES*												
	16-00994	04/04/16	APRIL PURCHASE ORDER									
	1		APRIL PURCHASE ORDER	80.00	6-01-26-290-290-375	B ROADS: Snow Removal /OR To Trust A	R	04/04/16	05/20/16		199258	N
	Vendor Total:			80.00								
DEMICHELE DeMi chel e and DeMi chel e*												
	16-01545	04/28/16	Conflict Proseuctor-3/23/16									
	1		Conflict Prosecurator on	250.00	6-01-20-155-155-279	B LEGAL: Other Contractual Servi	R	04/28/16	05/20/16		41520A	N
	Vendor Total:			250.00								

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
EAGLE EQ EAGLE EQUIPMENT, INC.*														
	16-01538	04/28/16	CUMMINS ENGINE PARTS											
	1		EXHAUST MANIFOLD PARTS			403.33	6-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mainten	R	04/28/16	05/20/16		1811838	N
	Vendor Total:					403.33								
EAST WAR EASTERN AUTO PARTS WAREHOUSE*														
	16-00100	01/13/16	FEBRUARY PURCHASE ORDER											
	1		FEBRUARY PURCHASE ORDER			37.11	6-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Maint	R	01/13/16	05/20/16		211V005739	N
	2		FEBRUARY PURCHASE ORDER			23.94	6-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Maint	R	05/16/16	05/20/16		211V005741	N
	3		FEBRUARY PURCHASE ORDER			9.44	6-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Maint	R	05/16/16	05/20/16		211V005863	N
	4		FEBRUARY PURCHASE ORDER			43.96	6-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Maint	R	05/16/16	05/20/16		211V005888	N
	5		FEBRUARY PURCHASE ORDER			5.10	6-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Maint	R	05/16/16	05/20/16		211V007136	N
	6		FEBRUARY PURCHASE ORDER			147.76	6-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Maint	R	05/16/16	05/20/16		211V007769	N
	7		FEBRUARY PURCHASE ORDER			92.95	6-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Maint	R	05/16/16	05/20/16		211V008117	N
	8		FEBRUARY PURCHASE ORDER			3.75	6-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Maint	R	05/16/16	05/20/16		211V007694	N
	9		FEBRUARY PURCHASE ORDER			192.70	6-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Maint	R	05/16/16	05/20/16		211V007695	N
						556.71								
	Vendor Total:					556.71								
EASTERNL EASTERN LIFT TRUCK CO, INC.*														
	16-00617	02/16/16	ANNUAL OSHA INSPECTION											
	1		ANNUAL OSHA INSPECTION &			136.80	6-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	02/16/16	05/20/16		855606	N
	2		ANNUAL OSHA INSPECTION FORK			220.00	6-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mainten	R	02/16/16	05/20/16		855605	N
	3		ANNUAL OSHA INSPECTION FORK			79.03	6-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mainten	R	05/09/16	05/20/16		C55889	N
						435.83								
	Vendor Total:					435.83								
EHT 3RD EHT 3RD PARTY INSPECTION ACCT.														
	16-01643	05/06/16	permi t fees collected April											
	1		elec fees collected April 2016			21,011.00	6-01-55-006-000-001	B 3rd Party Inspections	R	05/06/16	05/20/16			N
	2		plum fees collected April 2016			18,599.00	6-01-55-006-000-001	B 3rd Party Inspections	R	05/06/16	05/20/16			N

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
FORDSCOT FORD, SCOTT & ASSOCIATES, LLC												
	16-01696	05/09/16	PROGRESS BILL 12/31/15 AUDIT									
	1		PROGRESS BILL 12/31/15 AUDIT	26,500.00	6-01-20-135-135-279	B AUDIT: Other Contractual Servi	R	05/09/16	05/20/16		19037	N
	Vendor Total:			26,500.00								
GABRIEL GABRIEL GARAGE DOORS INC*												
	16-01063	04/13/16	SERVICE CALL SALLEY PORT DOOR									
	1		SERVICE CALL TO POLICE SALLEY	175.00	6-01-26-310-310-236	B MUNC BLDG: Horti Mat/Su	R	04/13/16	05/20/16		1131	N
	Vendor Total:			175.00								
GARDEN25 GARDEN STATE HIGHWAY PRODUCTS*												
	16-01109	04/15/16	Field Use by Permi ty Only sign									
	1		Field Use by Permi ty Only sign	128.00	6-01-28-370-370-377	B REC: Parks/Assoc.	R	04/15/16	05/20/16		114278	N
	Vendor Total:			128.00								
GARY RZE GARY RZEMYK												
	16-01524	04/26/16	uni form									
	1		Uni form Reimbursement	32.00	6-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	04/26/16	05/20/16			N
	Vendor Total:			32.00								
GLOUCEST GLOUCESTER CO POLI CE ACADEMY												
	16-01089	04/15/16	traini ng									
	1		Registrati on fee to Attend the	100.00	6-01-25-240-240-275	B POLI CE DEPT: Trai n Ai ds/Prog	R	04/15/16	05/20/16		4/18-4/22/16	N
	Vendor Total:			100.00								
GUARDI GUARDI AN DOCUMENT DESTRUCTION												
	16-01647	05/06/16	PAPER SHRED EVENT									
	1		PAPER SHRED EVENT SERVICE	450.00	G-02-05-701-001-245	B RECYCLI NG: Other Mat/Supp	R	05/06/16	05/20/16		26079	N
	Vendor Total:			450.00								

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
HASTY AW HASTY AWARDS												
16-00469	02/02/16		Additional Trophies									
	1	7	League Participant Trophies	22.75	6-01-28-370-370-279	B REC: Other Contractual Service	R	02/02/16	05/20/16		1160905	N
	2	12/13	Division 2nd Place	5.25	6-01-28-370-370-279	B REC: Other Contractual Service	R	02/02/16	05/20/16			N
	3	12/13	Division Champions	5.25	6-01-28-370-370-279	B REC: Other Contractual Service	R	02/02/16	05/20/16			N
	4		Shipping	13.46	6-01-28-370-370-279	B REC: Other Contractual Service	R	05/04/16	05/20/16			N
				<u>46.71</u>								
			Vendor Total:	46.71								
HELLFIGH HELLFIGHTERS*												
16-01079	04/13/16		TREE WORK									
	1		TREE WORK ON TOWNSHIP LOT	375.00	6-01-26-290-290-232	B ROADS: Road Materials & Suppli	R	04/13/16	05/20/16			N
			Vendor Total:	375.00								
HOFFMAN HOFFMAN SERVICES INC. *												
16-01619	05/04/16		ANNUAL LIFTS INSPECTIONS									
	1		ESTIMATE TO PERFORM ANNUAL	600.00	6-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	R	05/04/16	05/20/16		8200	N
	2			600.00	6-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	05/04/16	05/20/16			N
				<u>1,200.00</u>								
			Vendor Total:	1,200.00								
HOME DEP HOME DEPOT *												
16-00117	01/13/16		MARCH PURCHASE ORDER									
	1		MARCH PURCHASE ORDER	50.48	6-01-26-310-310-236	B MUNC BLDG: Horti Mat/Su	R	01/13/16	05/20/16		4022986	N
	2		MARCH PURCHASE ORDER	32.90	6-01-26-290-290-232	B ROADS: Road Materials & Suppli	R	01/13/16	05/20/16		9301366	N
	3		MARCH PURCHASE ORDER	428.16	6-02-05-770-001-279	B CLEAN COMM: Other Cont Serv	R	05/17/16	05/20/16		5022895	N
	4		MARCH PURCHASE ORDER	1.64	6-01-26-310-310-236	B MUNC BLDG: Horti Mat/Su	R	05/17/16	05/20/16		3023101	N
	5		MARCH PURCHASE ORDER	11.24	6-01-26-310-310-236	B MUNC BLDG: Horti Mat/Su	R	05/17/16	05/20/16		2023170	N
	6		MARCH PURCHASE ORDER	24.37	6-01-26-310-310-236	B MUNC BLDG: Horti Mat/Su	R	05/17/16	05/20/16		1024386	N
	7		MARCH PURCHASE ORDER	43.94	6-01-26-310-310-236	B MUNC BLDG: Horti Mat/Su	R	05/17/16	05/20/16		1051138	N
	8		MARCH PURCHASE ORDER	168.87	6-01-26-310-310-236	B MUNC BLDG: Horti Mat/Su	R	05/17/16	05/20/16		9051353	N
	9		MARCH PURCHASE ORDER	315.32	6-01-26-310-310-236	B MUNC BLDG: Horti Mat/Su	R	05/17/16	05/20/16		8310389	N
	10		MARCH PURCHASE ORDER	120.76	6-01-26-310-310-236	B MUNC BLDG: Horti Mat/Su	R	05/17/16	05/20/16		3052043	N
	11		MARCH PURCHASE ORDER	19.98	6-01-26-310-310-236	B MUNC BLDG: Horti Mat/Su	R	05/17/16	05/20/16		3974695	N
	12		MARCH PURCHASE ORDER	46.56	6-01-26-310-310-236	B MUNC BLDG: Horti Mat/Su	R	05/17/16	05/20/16		2052144	N

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
KARLEE C KARLEE CICCONE												
	16-01526	04/26/16	film									
	1		Filming Annual Police Awards	50.00	6-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	R	04/26/16	05/20/16			N
	Vendor Total:			50.00								
KATRINA KATRINA CANTELL												
	15-03867	12/17/15	uni form									
	1		Uni form Allowance	230.00	5-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHING	R	12/17/15	05/20/16			N
	16-01570	05/02/16	uni form									
	1		Uni form Reimbursement	18.95	6-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHING	R	05/02/16	05/20/16			N
	Vendor Total:			248.95								
KEMPTON KEMPTON FLAGS, LLC												
	16-01111	04/15/16	3x5 Indoor Flag set w/pole									
	1		3x5 Indoor Flag set w/pole	198.10	6-01-28-370-370-221	B REC: Office Materials & Suppli	R	04/15/16	05/20/16		15066	N
	16-01468	04/22/16	FLAGS AND POLES									
	1		6 FT WHITE POLE WITH BALL TOP	511.04	6-01-26-290-290-279	B ROADS: Other Contractual Servi	R	04/22/16	05/20/16		15112	N
	2		FLAG RINGS EZ 1"	3.75	6-01-26-290-290-279	B ROADS: Other Contractual Servi	R	04/22/16	05/20/16			N
	3		ALUMINUM 1 POSITION BRACKET	89.00	6-01-26-290-290-279	B ROADS: Other Contractual Servi	R	04/22/16	05/20/16			N
	4		2.5X4 FT US NYLON FLAG	608.00	6-01-26-290-290-279	B ROADS: Other Contractual Servi	R	04/22/16	05/20/16			N
	5		SHIPPING	16.00	6-01-26-290-290-279	B ROADS: Other Contractual Servi	R	04/22/16	05/20/16			N
				1,227.79								
	Vendor Total:			1,425.89								
KONICA M KONICA MINOLTA BUSINESS SOL.												
	16-01146	04/15/16	Maintenance on copiers									
	1	1/1/16-3/31/16	Police 423BH	403.29	6-01-20-130-130-279	B FIN: Other Contractual Service	R	04/15/16	05/20/16		238930120	N
	2	1/1/16-3/31/16	MAIL 751	519.09	6-01-20-130-130-279	B FIN: Other Contractual Service	R	04/15/16	05/20/16		238930300	N
	3	1/1/16-3/31/16	COURT 423	263.25	6-01-20-130-130-279	B FIN: Other Contractual Service	R	04/15/16	05/20/16		238930301	N
	4		MARCH PUBLIC WORKS	137.02	6-01-20-130-130-279	B FIN: Other Contractual Service	R	04/15/16	05/20/16		238930396	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
KONICA M KONICA MINOLTA BUSINESS SOL. Continued														
	16-01146	04/15/16	Maintenance on copiers	Continued										
	5 APRIL		PUBLIC WORKS			76.95	6-01-20-130-130-279	B FIN: Other Contractual Service	R	05/09/16	05/20/16		239431708	N
						<u>1,399.60</u>								
			Vendor Total:			1,399.60								
LANDSMAN LANDSMAN UNIFORMS INC. *														
	16-00437	01/28/16	badge											
	1		Detective Sergeant Breast			187.00	6-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	01/28/16	05/20/16		26003	N
			Vendor Total:			187.00								
BERGMAN LAW OFFICES OF BERGMAN AND														
	16-01665	05/09/16	March 2016 Services											
	1		March 2016 Professional			14,129.90	6-01-20-155-155-249	B LEGAL: TAX APPEAL	R	05/09/16	05/20/16			N
	2		March 2016 Professional			<u>1,245.00</u>	6-01-20-155-155-249	B LEGAL: TAX APPEAL	R	05/19/16	05/20/16			N
			Vendor Total:			15,374.90								
LAWMEN S LAWRENCE SUPPLY COMPANY														
	14-03152	10/01/14	Body Armor											
	2		5 VESTS DESCRIPTION			2,397.50	G-02-05-715-001-301	B Bullet Proof Vest	R	10/01/14	05/20/16		IN1023265	N
	3		(5) AXIIIA Point Blank Vests			<u>479.50</u>	G-02-05-713-001-000	B BODY ARMOR	R	10/01/14	05/20/16			N
			Vendor Total:			2,877.00								
	15-03846	12/17/15	Vest											
	1		(6) AXIIIA Point Blank-AXIIIA			2,877.00	G-02-05-713-001-000	B BODY ARMOR	R	12/17/15	05/20/16		IN1023265	N
	2					<u>2,877.00</u>	G-02-05-715-001-301	B Bullet Proof Vest	R	12/17/15	05/20/16			N
			Vendor Total:			5,754.00								
LAWREN33 LAWRENCE J. ANASTASI, P.A.														
	16-00364	01/25/16	exams											
	1		Annual Physical Exams			1,620.00	6-01-25-240-240-279	B POLICE DEPT: Other Cont Serv	R	01/25/16	05/20/16			N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
M AND R M & R CUSTOM UPHOLSTERY														
16-01755 05/11/16 BENCH SEAT BOTTOM UPHOLSTER														
	1		BENCH SEAT BOTTOMS REUPHOLSTER	450.00	6-01-26-300-300-259		B EQ MNT: Vehi cle Repai r Mai nten	R	05/11/16	05/20/16		160088		N
	2		BENCH SEAT BOTTOMS REUPHOLSTER	260.00	6-01-26-300-300-259		B EQ MNT: Vehi cle Repai r Mai nten	R	05/17/16	05/20/16		190093		N
	3		BENCH SEAT BOTTOMS REUPHOLSTER	260.00	6-01-26-300-300-259		B EQ MNT: Vehi cle Repai r Mai nten	R	05/17/16	05/20/16		160091		N
	4		BENCH SEAT BOTTOMS REUPHOLSTER	260.00	6-01-26-300-300-259		B EQ MNT: Vehi cle Repai r Mai nten	R	05/17/16	05/20/16		160084		N
	5		BENCH SEAT BOTTOMS REUPHOLSTER	260.00	6-01-26-300-300-259		B EQ MNT: Vehi cle Repai r Mai nten	R	05/17/16	05/20/16		160087		N
	6		BENCH SEAT BOTTOMS REUPHOLSTER	260.00	6-01-26-300-300-259		B EQ MNT: Vehi cle Repai r Mai nten	R	05/17/16	05/20/16		160095		N
				1,750.00										
	Vendor Total:			1,750.00										
MAGUIRE MAGUIRE & MAGUIRE, PC*														
16-01123 04/15/16 Prof. Serv. Feb & March' 16														
	1		Prof. Ser. Feb & March' 16	140.00	6-01-20-150-150-269		B ASSESM: Professi onal / Consul t	R	04/15/16	05/20/16		12895		N
	2		Prof. Ser. Feb & March' 16	10.00	6-01-20-150-150-269		B ASSESM: Professi onal / Consul t	R	05/10/16	05/20/16		12876		N
				150.00										
	Vendor Total:			150.00										
MARC FRI MARC FRIEDMAN, ESQUIRE														
16-01809 05/20/16 April Services														
	1		April 2016 Professi onal	11,310.00	6-01-20-155-155-269		B LEGAL: Professi onal /Consul tant	R	05/20/16	05/20/16		ADM4/2016		N
	Vendor Total:			11,310.00										
MARC NEH MARC J NEHMAD, ESQUIRE														
16-01810 05/20/16 April Ancillary Work														
	1		April 2016 Ancillary Work	903.00	6-01-20-155-155-279		B LEGAL: Other Contractual Servi	R	05/20/16	05/20/16		ADM4/5-4/27/16		N
	Vendor Total:			903.00										
MARIA EU MARIA EUGENIA FEHR														
16-00916 03/24/16 SPANISH FEBRUARY 2016														
	1		PROFESSIONAL SERVICES RENDERED	100.00	6-01-43-490-490-269		B COURT: Professi onal / Consul ta	R	03/24/16	05/20/16		2/29/16		N
16-01415 04/21/16 SPANISH MONTH OF MARCH 2016														
	1		PROFESSIONAL SERVICES RENDERED	80.00	6-01-43-490-490-269		B COURT: Professi onal / Consul ta	R	04/21/16	05/20/16		3/1/2016		N

Vendor # Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
MARIA EU MARIA EUGENIA FEHR													
Continued													
	16-01415	04/21/16	SPANISH MONTH OF MARCH 2016		Continued								
	2		PROFESSIONAL SERVICES RENDERED	80.00	6-01-43-490-490-269		B COURT: Professional / Consulta	R	05/10/16	05/20/16		3/22/2016	N
				<u>160.00</u>									
			Vendor Total:	260.00									
MASTER MASTER WIRE MANUFACTURING*													
	16-01072	04/13/16	SPLIT RAIL FENCE POST										
	1		SPLIT RAIL FENCE POST	312.50	6-01-26-310-310-236		B MUNC BLDG: Horti Mat/Su	R	04/13/16	05/20/16		44117	N
			Vendor Total:	312.50									
MCCARTHY MCCARTHY TIRE CO., INC.*													
	16-00758	03/04/16	TIRES TRASH TRUCKS										
	1		BANDAG BRM TIRES 11R225	2,027.96	6-01-26-300-300-353		B EQ MNT: Trash/Gar Veh Repair	R	03/04/16	05/20/16		19-60186	N
	2		RADIAL TRK CASING 11R22.5A	1,125.00	6-01-26-300-300-353		B EQ MNT: Trash/Gar Veh Repair	R	03/04/16	05/20/16		19-60185	N
				<u>3,152.96</u>									
	16-01440	04/21/16	POLICE VEHICL TIRES										
	1		FIRESTONE PURSUIT 235/50R18	924.35	6-01-26-300-300-354		B EQ MNT: Police Tires/Tubes	R	04/21/16	05/20/16		19-61043	N
	2		FIRESTONE PURSUIT 265/60R17	686.95	6-01-26-300-300-354		B EQ MNT: Police Tires/Tubes	R	04/21/16	05/20/16		19-61114	N
	3		FIRESTONE PURSUIT 235-55R17	1,056.24	6-01-26-300-300-354		B EQ MNT: Police Tires/Tubes	R	04/21/16	05/20/16		19-61043	N
	4		FIRESTONE DESTINATION A/T	1,264.56	6-01-26-300-300-354		B EQ MNT: Police Tires/Tubes	R	04/21/16	05/20/16		19-61043	N
				<u>3,932.10</u>									
	16-01523	04/26/16	315/80R22.5 2Trash Truck tires										
	1		2 trash truck tires	920.00	6-01-26-300-300-359		B EQ MNT: Trash/Gar Tire/Tubes	R	04/26/16	05/20/16		19-60990	N
			Vendor Total:	8,005.06									
MGL FORM MGL FORMS-SYSTEMS LLC													
	16-00944	03/29/16	MEETING BOOKS										
	1		HEAVY DUTY 3 RING BINDER	515.00	6-01-20-120-120-265		B CLERK: Printing & Binding	R	03/29/16	05/20/16		137755	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
NJ CLEAN NJ CLEAN COMMUNITIES COUNCIL														
	16-01444	04/21/16	CLEAN COMMUNITIES CONFERENCE											
	1		CLEAN COMMUNITIES CONFERENCE	200.00	G-02-05-770-001-279		B CLEAN COMM: Other Cont Serv	R	04/21/16	05/20/16		CR16-053		N
	Vendor Total:			200.00										
NJ PLANN NJ PLANNING OFFICIALS														
	16-00719	02/29/16	DUES											
	1		DUES	370.00	6-01-21-180-180-274		B PLAN BD: Memberships	R	02/29/16	05/20/16		NMP-2653342015		N
	Vendor Total:			370.00										
NJ STA60 NJ STATE ASSOC CHIEF OF POLICE														
	16-01176	04/15/16	Dues											
	1		Membershi p Dues	25.00	6-01-25-240-240-274		B POLICE DEPT: Memberships	R	04/15/16	05/20/16		7/1/15-6/30/16		N
	Vendor Total:			25.00										
OLYMPIC Olym pic Studio														
	16-01416	04/21/16	photo											
	1		16x20 Print from Customers	225.00	6-01-25-240-240-221		B POLICE DEPT: Offi ce Mat/Supp	R	04/21/16	05/20/16		22466		N
	2		16x20 LM1396 Levin	150.00	6-01-25-240-240-221		B POLICE DEPT: Offi ce Mat/Supp	R	04/21/16	05/20/16				N
				375.00										
	Vendor Total:			375.00										
OTTO OTTO														
	16-01520	04/26/16	speaker											
	1		V2-10438 Otto Brand Speaker-	1,621.80	6-01-25-240-240-271		B POLICE DEPT: Pol ice Radi os	R	04/26/16	05/20/16		912033		N
	2		Otto Brand Speaker-SHIPPING	13.08	6-01-25-240-240-271		B POLICE DEPT: Pol ice Radi os	R	05/20/16	05/20/16		912033		N
				1,634.88										
	Vendor Total:			1,634.88										

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
PACIFIC PACIFIC TELEMAGEMENT SERVICE												
	16-00972	03/31/16	payphones									
	1		Amount for Payphone	91.28	6-01-31-440-440-399	B TELEPHONE: Miscel Expense	R	03/31/16	05/20/16		833673	N
			Vendor Total:	91.28								
PARA PLU PARA PLUS TRANSLATION INC. *												
	16-01594	05/04/16	INVOICE 125437									
	1		PROFESSIONAL SERVICES RENDERED	302.52	6-01-43-490-490-269	B COURT: Professional / Consulta	R	05/04/16	05/20/16		125437	N
			Vendor Total:	302.52								
PATS AUT PAT'S AUTO REPAIR OF GALLOWAY												
	16-01161	04/15/16	LEAFER RADIATOR REPAIR									
	1		LEAFER RADIATR REPAIR #724	179.89	G-02-05-701-001-245	B RECYCLING: Other Mat/Supp	R	04/15/16	05/20/16		1234	N
	2		LEAFER RADIATR REPAIR #724	179.89	G-02-05-701-001-245	B RECYCLING: Other Mat/Supp	R	05/09/16	05/20/16		1235	N
				359.78								
			Vendor Total:	359.78								
PET PROS Pet Pros												
	16-00248	01/15/16	k9									
	1		K9 Food & Supplies	434.88	6-01-25-240-240-241	B POLICE DEPT: K9 Food/Drugs	R	01/15/16	05/20/16			N
			Vendor Total:	434.88								
PRIME LU Prime Lube, Inc.												
	16-01568	05/02/16	BULK DELIVERY PRODUCTS									
	1		PRIME PREMIUM AW46	378.90	6-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	05/02/16	05/20/16		0671344-IN	N
	2		CHEVRONS URSA SUPER PLUS 15W40	1,034.88	6-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	05/02/16	05/20/16		0671344-IN	N
	3		BLUE SKY DEF	385.40	6-01-26-300-300-259	B EQ MNT: Vehi cl e Repai r Mai nten	R	05/02/16	05/20/16		0671179-IN	N
				1,799.18								
			Vendor Total:	1,799.18								
PROF PRO PROF PROPERTY APPRAISER INC. *												
	16-01758	05/11/16	professional services rendered									
	1		professional services rendered	8,082.04	S-01-55-300-000-002	B RESERVE FOR REVALUATION-ADDED ASSESSMENT R		05/11/16	05/20/16		050216	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
Item Description	Amount	Charge Account	Acct Type Description								
PROF PRO PROF PROPERTY APPRAISER INC. * Continued											
16-01759 05/11/16 professional services rendered											
1 professional services rendered	200.00	6-01-20-150-150-269	B ASSESM: Professional / Consult	R	05/11/16	05/20/16			050316		N
Vendor Total:	8,282.04										
PUBLIC01 PUBLIC WORKS ASSOCIATION OF NJ											
16-01190 04/15/16 ANNUAL MEMBERSHIP FEE											
1 2016 ANNUAL MEMBERSHIP	120.00	6-01-26-290-290-284	B ROADS: Other Business Expenses	R	04/15/16	05/20/16			PW2016		N
Vendor Total:	120.00										
PUGGIRE PUGGI RECYCLING CENTER											
16-01433 04/21/16 APRIL PURCHASE ORDER											
1 APRIL PURCHASE ORDER	400.00	6-01-32-865-865-324	B LANDFILL/SOLID WASTE: Other Ex	R	04/21/16	05/20/16			16275		N
2 APRIL PURCHASE ORDER	25.00	6-01-32-865-865-324	B LANDFILL/SOLID WASTE: Other Ex	R	05/12/16	05/20/16			16352		N
	425.00										
Vendor Total:	425.00										
REMI NGTO REMI NGTON, VERNICK & WALBERG											
16-01707 05/09/16 March 2016 Professional Serv.											
1 March 2016 Professional	495.00	6-01-20-155-155-259	B LEGAL: SEAVIEW HARBOR SECESSION	R	05/09/16	05/20/16			0108P547-24		N
Vendor Total:	495.00										
RENTAL C RENTAL COUNTRY INC. *											
16-00159 01/13/16 MARCH PURCHASE ORDER											
1 MARCH PURCHASE ORDER	60.50	6-01-26-290-290-261	B ROADS: Equipment Repairs/Maint	R	01/13/16	05/20/16			03-183309		N
2 MARCH PURCHASE ORDER	71.98	6-01-26-290-290-261	B ROADS: Equipment Repairs/Maint	R	05/17/16	05/20/16			3-183527		N
	132.48										
16-01001 04/04/16 APRIL PURCHASE ORDER											
1 APRIL PURCHASE ORDER	37.98	6-01-26-290-290-279	B ROADS: Other Contractual Servi	R	04/04/16	05/20/16			3-184991		N
2 APRIL PURCHASE ORDER	24.22	6-01-26-290-290-279	B ROADS: Other Contractual Servi	R	05/17/16	05/20/16			3-184234		N
3 APRIL PURCHASE ORDER	5.98	6-01-26-290-290-279	B ROADS: Other Contractual Servi	R	05/17/16	05/20/16			3-185019		N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
RENTAL C RENTAL COUNTRY INC. * Continued															
	16-01001	04/04/16	APRIL PURCHASE ORDER	Continued											
	4		APRIL PURCHASE ORDER			559.98	C-03-14-009-000-909	B ORD #9-14	PW EQUIPMENT ROAD MAINT. EQUIP R		05/17/16	05/20/16		3-184503	N
						628.16									
16-01422 04/21/16 EQUIPMENT FOR BUILDING DEPT															
	1		GENERATOR EU 200011A1			919.96	C-03-14-009-000-909	B ORD #9-14	PW EQUIPMENT ROAD MAINT. EQUIP R		04/21/16	05/20/16		3-184502-03	N
	2		BRUSHCUTTER, KM 130R			303.96	C-03-14-009-000-909	B ORD #9-14	PW EQUIPMENT ROAD MAINT. EQUIP R		04/21/16	05/20/16			N
	3		ATTACHMENT FS LINE AUTO			199.98	C-03-14-009-000-909	B ORD #9-14	PW EQUIPMENT ROAD MAINT. EQUIP R		04/21/16	05/20/16			N
	4		FCS-KM EDGER STRAIGHT SHAFT			379.98	C-03-14-009-000-909	B ORD #9-14	PW EQUIPMENT ROAD MAINT. EQUIP R		04/21/16	05/20/16			N
	5		HL CUTTING HEAD 0-135 DEGREE			259.95	C-03-14-009-000-909	B ORD #9-14	PW EQUIPMENT ROAD MAINT. EQUIP R		04/21/16	05/20/16			N
	6		BRISTLE BRUSH ATTACHMENT			279.99	C-03-14-009-000-909	B ORD #9-14	PW EQUIPMENT ROAD MAINT. EQUIP R		04/21/16	05/20/16			N
						2,343.82									
16-01530 04/26/16 BRUSHCUTTER POWER & PUMP															
	1		BRUSHCUTTER, KM 130R POW KM			303.96	C-03-14-009-000-910	B ORD #9-14	PW VEHICLE MAINT EQUIPMENT R		04/26/16	05/20/16		3-184852-03	N
	2		PUMP, WATER HON			367.96	C-03-14-009-000-910	B ORD #9-14	PW VEHICLE MAINT EQUIPMENT R		04/26/16	05/20/16			N
						671.92									
			Vendor Total:			3,776.38									
RID PEST RID PEST CONTROL, INC. *															
	16-01075	04/13/16	ANNUAL TERMIT E WARRENTY												
	1		ANNUAL TERMIT E WARRENTY			185.00	6-01-26-310-310-236	B MUNC BLDG:	Horti Mat/Su	R	04/13/16	05/20/16		10012920	N
			Vendor Total:			185.00									
RIDDELL RIDDELL/ALL AMERICAN SPORTS*															
	15-03894	12/21/15	Football Hel met Recondi ti oni ng												
	1		Football Hel met Recondi ti oni ng			5,311.50	5-01-28-370-370-377	B REC:	Parks/Assoc.	R	12/21/15	05/20/16		98334627	N
	2		Football Hel met Recondi ti oni ng			489.24	5-01-28-370-370-377	B REC:	Parks/Assoc.	R	04/27/16	05/20/16		98334627	N
						5,800.74									
			Vendor Total:			5,800.74									
RIGGINS RIGGINS INC*															
	16-00664	02/24/16	APRIL PURCHASE ORDER												
	1		APRIL DIESEL FUEL			726.50	6-01-31-460-460-399	B GASOLINE:	Mi scel laneous Exp	R	02/24/16	05/20/16		74902542	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
SP AUTO SP AUTO PARTS INC*														
	16-00170	01/13/16	MARCH PURCHASE ORDER											
	1		MARCH PURCHASE ORDER	893.88	6-01-26-300-300-337			B EQ MNT: Pol ice Veh Rep / Mai nt	R	01/13/16	05/20/16		I-002737050	N
	2		MARCH PURCHASE ORDER	52.52	6-01-26-300-300-337			B EQ MNT: Pol ice Veh Rep / Mai nt	R	05/16/16	05/20/16		I-002737421	N
	3		MARCH PURCHASE ORDER	246.12	6-01-26-300-300-337			B EQ MNT: Pol ice Veh Rep / Mai nt	R	05/16/16	05/20/16		I-002737604	N
				<u>1,192.52</u>										
			Vendor Total:	1,192.52										
SPRINTNE SPRINT														
	16-01061	04/13/16	monthly access for phone											
	1		monthly access for phone	185.69	6-01-25-265-265-251			B FIRE: Tel ephone/Communi cation	R	04/13/16	05/20/16		459553441-110	N
			Vendor Total:	185.69										
STAPLES STAPLES ADVANTAGE														
	16-01085	04/15/16	suppl ies											
	1		399819 Gold Seals	64.45	6-01-25-240-240-221			B POLICE DEPT: Offi ce Mat/Supp	R	04/15/16	05/20/16		3299842672	N
	2		490883 Cover Stock Paper, Blue	7.88	6-01-25-240-240-221			B POLICE DEPT: Offi ce Mat/Supp	R	04/15/16	05/20/16			N
	3		496791 Neenah Card Stock, Wht.	8.50	6-01-25-240-240-221			B POLICE DEPT: Offi ce Mat/Supp	R	04/15/16	05/20/16			N
				<u>80.83</u>										
	16-01137	04/15/16	Offi ce Suppl ies											
	1		Offi ce Suppl ies	10.41	6-01-20-120-120-221			B CLERK: Offi ce Materi als & Supp	R	04/15/16	05/20/16		3299842674	N
	2		Offi ce Suppl ies	34.18	6-01-20-120-120-221			B CLERK: Offi ce Materi als & Supp	R	04/15/16	05/20/16			N
				<u>44.59</u>										
	16-01509	04/22/16	Phone Message Pads											
	1		Phone Message Pads SC1184D	37.44	6-01-20-110-110-221			B GOV BODY: Other Material /suppl	R	04/22/16	05/20/16		3300105114	N
	16-01571	05/02/16	suppl ies											
	1		391614 Dymo File Folder Labels	14.80	6-01-25-240-240-221			B POLICE DEPT: Offi ce Mat/Supp	R	05/02/16	05/20/16		3301560460	N
	2		616918 HP02 Ink Cartridges	49.99	6-01-25-240-240-221			B POLICE DEPT: Offi ce Mat/Supp	R	05/02/16	05/20/16			N
	3		867474 Duracell AA Batteries	13.99	6-01-25-240-240-221			B POLICE DEPT: Offi ce Mat/Supp	R	05/02/16	05/20/16			N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
Item Description	Amount	Charge Account	Acct Type	Description							
TURF EQU TURF EQUIPMENT & SUPPLY CO LLC											
16-01527	04/26/16	APRIL PURCHASE ORDER									
1 APRIL PURCHASE ORDER	335.31	6-01-26-310-310-261	B MUNC BLDG:	Equip Repairs/Maint	R	04/26/16	05/20/16			934543-00	N
2 APRIL PURCHASE ORDER	21.57	6-01-26-310-310-261	B MUNC BLDG:	Equip Repairs/Maint	R	05/19/16	05/20/16			933257-00	N
3 APRIL PURCHASE ORDER	561.58	6-01-26-310-310-261	B MUNC BLDG:	Equip Repairs/Maint	R	05/19/16	05/20/16			932887-00	N
	918.46										
Vendor Total:	918.46										
UNITED28 UNITED PARCEL SERVICE											
16-01086	04/15/16	delivery									
1 Estimated amount for Delivery	32.06	6-01-25-240-240-254	B POLICE DEPT:	Postage	R	04/15/16	05/20/16			0000F132F7166	N
2 Estimated amount for Delivery	20.56	6-01-25-240-240-254	B POLICE DEPT:	Postage	R	05/10/16	05/20/16			0000F132F7176	N
3 Estimated amount for Delivery	19.74	6-01-25-240-240-254	B POLICE DEPT:	Postage	R	05/10/16	05/20/16			0000F132F7186	N
	72.36										
Vendor Total:	72.36										
VCI VCI *											
16-00176	01/13/16	JANUARY PURCHASE ORDER									
1 JANUARY PURCHASE ORDER	73.98	6-01-25-265-267-259	B AMB SV:	Vehicl e Repair Mai nten	R	01/13/16	05/20/16			0093305	N
Vendor Total:	73.98										
VERIZO14 VERIZON INC. *											
16-01592	05/04/16	ACCT 609601273633586Y									
1 MONTHLY MAINTENANCE FOR	175.50	6-01-43-490-490-276	B COURT:	Vi deo Arrai ngment	R	05/04/16	05/20/16				N
16-01766	05/12/16	ACCT 609601273633586Y									
1 MONTHLY MAINTENANCE FOR	175.35	6-01-43-490-490-276	B COURT:	Vi deo Arrai ngment	R	05/12/16	05/20/16			CT4-11-16	N
Vendor Total:	350.85										
VERIZO56 VERIZON WI RELESS											
16-01012	04/04/16	MPC' s									
1 Monthly Service for Wi reless	2,211.11	6-01-31-440-440-399	B TELEPHONE:	Mi scel Expense	R	04/04/16	05/20/16			9764359899	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
Item Description	Amount	Charge Account	Acct Type Description								
WB MASON W.B. MASON CO., INC.*											
16-00967	03/30/16	OFFICE SUPPLIES/TAX COLLECTOR									
1 UNI VERSAL STAPLES	12.98	6-01-20-145-145-221	B TAX COLL: Office Mat& Supplies	R	03/30/16	05/20/16			I 34095559	N	
2 UNI VERSAL FILE FOLDERS	5.09	6-01-20-145-145-221	B TAX COLL: Office Mat& Supplies	R	03/30/16	05/20/16				N	
3 QUALITY PARK ENVELOPE MOIST.	2.15	6-01-20-145-145-221	B TAX COLL: Office Mat& Supplies	R	03/30/16	05/20/16				N	
4 DURABLE BINDER W/ BOOSTER EZD	29.28	6-01-20-145-145-221	B TAX COLL: Office Mat& Supplies	R	03/30/16	05/20/16				N	
5 DURABLE BINDER W/ BOOSTER EZD	4.38	6-01-20-145-145-221	B TAX COLL: Office Mat& Supplies	R	03/30/16	05/20/16				N	
6 UNI VERSAL SCOTCH TAPE	6.90	6-01-20-145-145-221	B TAX COLL: Office Mat& Supplies	R	03/30/16	05/20/16				N	
7 BOSTITCH ELECTRIC STAPLER	11.69	6-01-20-145-145-221	B TAX COLL: Office Mat& Supplies	R	03/30/16	05/20/16				N	
8 ALLIANCE BOND ROLLS 3 X 150	39.50	6-01-20-145-145-221	B TAX COLL: Office Mat& Supplies	R	03/30/16	05/20/16				N	
	111.97										
16-01407	04/21/16	2016 Building Paper - 1st									
1 Bright White Copy Paper	1,221.53	6-01-20-120-120-280	B CLERK: COPIER PAPER	R	04/21/16	05/20/16			I 34023593	N	
2 Bright White Copy Paper	79.98	6-01-20-120-120-280	B CLERK: COPIER PAPER	R	04/21/16	05/20/16				N	
3 Bright White Copy Paper	229.95	6-01-20-120-120-280	B CLERK: COPIER PAPER	R	04/21/16	05/20/16				N	
	1,531.46										
16-01539	04/28/16	office supplies									
1 office supplies	370.95	6-01-20-150-150-221	B ASSESM: Office Materials & Sup	R	04/28/16	05/20/16			I 34244367	N	
Vendor Total:	2,014.38										
WINDHAM Windham Weaponry*											
16-01507	04/22/16	fi rearms									
1 R16M4A4T MPC 16" Barrel with	2,055.00	C-03-15-017-000-915	B ORD 17-15 POLICE DEPT- FIREARMS	R	04/22/16	05/20/16			I NV73242	N	
Vendor Total:	2,055.00										
<hr/>											
Total Purchase Orders:	183	Total P.O. Line Items:	368	Total List Amount:	660,160.96	Total Void Amount:	0.00				

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Hel d	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND:	5-01	12,636.41	0.00	12,636.41	0.00	0.00	12,636.41
CURRENT FUND:	6-01	528,525.12	0.00	528,525.12	0.00	0.00	528,525.12
	C-03	69,479.11	0.00	69,479.11	0.00	0.00	69,479.11
STATE & FEDERAL GRANTS APPROP:	G-02	41,438.28	0.00	41,438.28	0.00	0.00	41,438.28
	S-01	8,082.04	0.00	8,082.04	0.00	0.00	8,082.04
Total Of All Funds:		<u>660,160.96</u>	<u>0.00</u>	<u>660,160.96</u>	<u>0.00</u>	<u>0.00</u>	<u>660,160.96</u>

Egg Harbor Township

Resolution No. 265
2016

RESOLUTION APPOINTING CARLENE ABBOTT TO THE MUNICIPAL ALLIANCE BOARD

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the following person is hereby appointed to the Municipal Alliance Board for the term indicated:

Member	Position	Term
Carlene Abbott	Regular Member	1/1/16-12/31/16

Dated: May 25, 2016

Eileen M. Tedesco, RMC
Township Clerk