

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

Wednesday, July 22, 2015

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
300	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 300
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

- V. Meeting with Township Engineer Mott
 - A. Seaview Harbor Stormwater Easement
 - B. Johnson Avenue Street Vacation
 - C. Franklin Avenue Street Vacation
- VI. New Business
 - A. Dispatch Shared Services Agreements
 - B. Community Development Block Grant Program
 - C. Sale of Anchorage Poynte Property
- VII. Other Business (not listed on the Agenda)
- VIII. Video Broadcast/Television Statement
- IX. Pledge of Allegiance

- X. **Roll Call:** Joe Cafero
 Frank Finnerty
 Paul Hodson
 Laura Pfrommer
 James J. McCullough

XI. **Presentations**

Recognizing Cathy England, Deputy Tax Collector for her thirty (30) years of dedicated service.

Legislative update provided by Assemblyman Chris Brown.

Lloyd Humphrey will make presentation to Township Committee on Multiple Sclerosis City to Shore Ride.

XII. **Proclamations**

Certificate presented to the EHT PAL Submersibles, Seaperch Robotics team for winning the 2015 National Seaperch Middle School Championship.

XIII. **Ordinances – Public Hearing**

Number	Title
21	An ordinance authorizing long term exemption agreement with Egg Harbor Senior Urban Renewal, LLC for the construction of 60 senior citizens units of affordable housing
Purpose	The purpose of this ordinance is to authorize a Payment In Lieu of Taxes Program for a COAH certified Senior Citizens Housing project.
Public Comment	
Motion	Motion to close the public portion of Ordinance 21
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough
Motion	Motion to adopt Ordinance 21
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

Number	Title
22	An ordinance amending Ordinance 15 of 2015 entitled “An Ordinance to Amend Chapter 213 of the Township Code entitled “Vehicles and Traffic”
Purpose	The purpose of this ordinance is to change the through street limits for Dogwood and Pine Avenues.
Public Comment	
Motion	Motion to close the public portion of Ordinance 22
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough
Motion	Motion to adopt Ordinance 22

Roll Call Vote	Cafero	Finnerty	Hodson	Pfrommer	McCullough
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Number	Title
23	An ordinance to amend Chapter 6 of the Township Code entitled “Administration of Government”
Purpose	The purpose is to provide discretion to Township Committee for promotion of SLEO II Officers.
Public Comment	
Motion	Motion to close the public portion of Ordinance 23
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough
Motion	Motion to adopt Ordinance 23
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

XIV. Ordinances – Introduction

Number	Title
24	An ordinance providing for the acceptance of a certain Deed of Easement for the purpose of access, installation, operation, maintenance, repair, inspection and replacement of stormwater utilities and related facilities proposed to be built and constructed by or on behalf of the Township, said easement is part of Lot 45 in Block 9501 (51 Sunset Boulevard), of the official tax map in the Township of Egg Harbor, County of Atlantic and State of New Jersey. <i>ORDINANCE 24-2015 SHALL BE PUBLISHED IN <u>THE MAINLAND JOURNAL</u> ON JULY 29, 2015, FOR FURTHER CONSIDERATION AT THE PUBLIC HEARING TO BE HELD ON AUGUST 19, 2015, AT 5:30 P.M. COPIES OF THIS ORDINANCE ARE AVAILABLE WITHOUT COSTS 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>
Purpose	The purpose of this ordinance is to accept an easement from 51 Sunset Boulevard approximately 10 foot wide by 75 feet long in conjunction with stormwater utilities and facilities
Motion	Motion to introduce Ordinance 24
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

Number	Title
25	An ordinance to vacate a portion of Johnson Avenue, described by metes and bounds located in the Township of Egg Harbor, County of Atlantic and State of New Jersey

	<i>ORDINANCE 25-2015 SHALL BE PUBLISHED IN THE MAINLAND JOURNAL ON JULY 29, 2015, FOR FURTHER CONSIDERATION AT A PUBLIC HEARING TO BE HELD ON AUGUST 19, 2015, AT 5:30 P.M. COPIES OF THIS ORDINANCE ARE AVAILABLE WITHOUT COSTS 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>
Purpose	The purpose of this ordinance is to vacate a portion of Johnson Avenue in conjunction with Planning Board Application No. SPPF-1414
Motion	Motion to introduce Ordinance 25
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

Number	Title
26	An ordinance to vacate a portion of Franklin Avenue, described by metes and bounds located in the Township of Egg Harbor, County of Atlantic and State of New Jersey <i>ORDINANCE 26-2015 SHALL BE PUBLISHED IN THE MAINLAND JOURNAL ON JULY 29, 2015, FOR FURTHER CONSIDERATION AT A PUBLIC HEARING TO BE HELD ON AUGUST 19, 2015, AT 5:30 P.M. COPIES OF THIS ORDINANCE ARE AVAILABLE WITHOUT COSTS 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>
Purpose	The purpose of this ordinance is to vacate a portion of Franklin Avenue in conjunction with Planning Board Application No. SPPF-1414
Motion	Motion to introduce Ordinance 26
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

XV. General Public Discussion

XVI. Engineer's Report

XVII. Resolutions (Consent Calendar)

Number	Title
301	Resolution amending the Shared Service Agreement between the Township of Egg Harbor and the City of Northfield for the provision of Shared Emergency and Non-Emergency Dispatch Services
302	Resolution authorizing Township to enter into a Cooperation Agreement with the County of Atlantic for the Community Development Block Program

303	Resolution granting the Fleet Reserve Association and the American Legion Post 295 Roadway Solicitation Application
304	Resolution granting Egg Harbor Township Baseball Booster Club a Charitable Roadway Solicitation Application
305	Resolution authorizing reduction and refund of performance guaranty (cash surety) on deposit for D.R. Horton, Onc – New Jersey
306	Resolution authorizing release of cash surety posted for Curb and Sidewalk Permit No. 10 of 2014 (Doebly & Dad, LLC)
307	Resolution authorizing release of cash surety posted for Street Opening Permit No. 27 of 2014 (Atlantic Environmental Consulting Services, LLC)
308	Resolution authorizing release of cash surety posted for Street Opening Permit No. 28 of 2014 (Atlantic Environmental Consulting Services, LLC)
309	Resolution authorizing release of cash surety posted for Street Opening Permit No. 29 of 2014 (Atlantic Environmental Consulting Services, LLC)
310	Resolution authorizing release of cash surety posted for Street Opening Permit No. 30 of 2015 (Doebly & Dad, LLC)
311	Resolution authorizing refund of canceled building permits (Block 5218, Lot 32 – Prasa Yerra)
312	Resolution authorizing refund of permit over charge to Michele and Joseph Schettino
313	Resolution authorizing refund of overpaid taxes (CoreLogic Real Estate Tax Service)
314	Resolution establishing the fee for the mailing of tax sale notices
315	Resolution authorizing the Mayor and Township Clerk to execute a contract with ROK Industries, Inc. d/b/a NJTaxLienInvestor.com for Pilot Electronic Tax Sale Program
316	Resolution authorizing execution of maintenance agreement with Mossman’s Business Machines
317	Resolution authorizing execution of alarm monitoring agreement with CW Sales Corporation
318	Resolution authorizing execution of software maintenance with Pubworks
319	Resolution authorizing service maintenance agreement with New World Systems
320	Resolution granting paid military leave to John Beattes
321	Resolution approving permanent employee status for Alexander Brown
322	Resolution authorizing increase of salary for Matthew Cochrane
323	Resolution appointing Steve Prisament as Temporary Division Manager
324	Resolution approving temporary appointment in the Department of Recreation (Dena Danz)

325	Resolution appointing Andrew Fortenbacher to serve the Department of Public Works as Temporary Laborer
326	Resolution appointing Michael Kalman to serve the Department of Public Works as Temporary Laborer
327	Resolution appointing various individuals as volunteers to serve the Department of Parks and Recreation (Shiwei Song & Erin Harker)
Motion	Motion to approve Consent Calendar Resolutions 301 through 327
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

XVIII. Resolution (Bill List)

Number	Title
328	Authorizing payment of all bills pursuant to Exhibit A
Motion	Motion to adopt Resolution 328
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

XIX. Reports

Township Committee:

Administrator:

XX. Approvals

Motion	Motion to approve the regular meeting minutes from the June 24, 2015, Township Committee Meeting
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

Motion	Motion to approve the closed session meeting minutes from the June 24, 2015, Township Committee Meeting, pursuant to Resolution 254 of 2015
Vote	

Motion	Motion to approve the departmental reports for the month of June 2015
Vote	

Motion	Motion to approve the payroll for the month of June in the sum of \$1,219,190.09
Vote	

XXI. Adjournment

Motion	Motion to adjourn the meeting
Vote	

Egg Harbor Township

Ordinance No. 21

2015

AN ORDINANCE AUTHORIZING LONG TERM TAX EXEMPTION AGREEMENT WITH EGG HARBOR SENIOR URBAN RENEWAL, LLC FOR THE CONSTRUCTION OF 60 SENIOR CITIZENS UNITS OF AFFORDABLE HOUSING

WHEREAS, Egg Harbor Senior Urban Renewal, LLC (“Sponsor”) proposes to construct a Sixty (60) unit senior housing development (“Project”) within the Township of Egg Harbor (“Township”) on a site described as Lot 1, Block 1029 as shown on the official tax map of the Township of Egg Harbor, Atlantic County and commonly known as Egg Harbor Senior, New Jersey; and

WHEREAS, the Project will qualify for a tax abatement under the Long Term Tax Exemption Law; and

WHEREAS, the Sponsor has presented to the Township Committee a revenue projection for the Project which sets forth the anticipated revenue to be received by the Sponsor from the operation of the Project, a copy of which is attached hereto as Exhibit “A” and made a part hereof.

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

SECTION 1.

1. The Township Committee hereby authorizes the execution of an agreement substantially in the form attached hereto as Exhibit “B” and made a part hereof authorizing a payment in lieu of tax (PILOT) payment of 10.00 percent of the gross shelter rent of the Project; and
2. The Township Committee hereby authorizes and directs the Mayor and the Township Clerk to execute, on behalf of the Township, the agreement attached hereto as Exhibit “B”; and
3. The Township Committee understands and agrees that the revenue projections set forth in Exhibit “A” are estimates and the actual PILOT payments to be paid by the Sponsor to the Township shall be determined pursuant to the agreement; and

4. The Township Committee understands that the Sponsor will form a limited partnership or a limited liability company in which the Sponsor will be the general partner or managing member, respectively, and that the Township may enter into PILOT agreement with such limited partnership or Limited Liability Company.
5. The Township Clerk is hereby authorized to forward a certified true copy of this Ordinance to Egg Harbor Senior Urban Renewal, LLC. The Township Clerk is hereby authorized to forward a certified true copy of this Ordinance, and the Financial Agreement implementing it, to both the Township Tax Assessor and the Director of the Division of Local Government Services.

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 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 THE TOWNSHIP OF EGG HARBOR, IN THE COUNTY OF ATLANTIC AND STATE OF NEW JERSEY, HELD JUNE 24, 2015, 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 JULY 22, 2015, AT 5:30 P.M.

Dated: June 24, 2015

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Ordinance No. 22

2015

AN ORDINANCE AMENDING ORDINANCE 15 OF 2015 ENTITLED "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 of the Township Code, specifically Section 213-22, is hereby amended by deleting the following through streets and replacing them with the following through streets listed below:

§213-22 Through Streets

DELETING	
Name of Street	Limits
Dogwood Avenue	From CR 575 English Creek Avenue to Hamilton Township corporate line- Egg Harbor Township corporate line
Pine Avenue	From CR 559 Alt Ocean Heights Avenue to Dogwood Avenue
REPLACING WITH	
Name of Street	Limits
Dogwood Avenue	From CR 575 English Creek Avenue to Pine Avenue
Pine Avenue	From CR 559 Alt Ocean Heights Avenue to Hamilton Township corporate line

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 JUNE 24, 2015 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 JULY 22, 2015 AT 5:30 P.M.

Dated: June 24, 2015

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Ordinance No. 23

2015

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

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

SECTION 1: Chapter 6 of the Township Code, Article IX Police Department; Section 6-69 entitled "Appointment of members; hiring regulations" is hereby amended by adding Section 6-69 B (9) to read as follows:

B. (9) Promotion of Special Law Enforcement Class II Officer (SLEO II). An active SLEO II employed by the Township of Egg Harbor may be promoted to the position of Police Officer before a new hire to the position if the following criteria is met:

- (a) Has successfully completed the hiring regulations set forth above;
- (b) Has been employed by the Township of Egg Harbor as a SLEO II continuously for a minimum of one (1) year;
- (c) Has been a resident of the Township of Egg Harbor for a minimum of one (1) year; and

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 JUNE 24, 2015 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 JULY 22, 2015 AT 5:30 P.M.

Dated: June 24, 2015

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Ordinance No. 24

2015

AN ORDINANCE PROVIDING FOR THE ACCEPTANCE OF A CERTAIN DEED OF EASEMENT FOR THE PURPOSE OF ACCESS, INSTALLATION, OPERATION, MAINTENANCE, REPAIR, INSPECTION AND REPLACEMENT OF STORMWATER UTILITIES AND RELATED FACILITIES PROPOSED TO BE BUILT AND CONSTRUCTED BY OR ON BEHALF OF THE TOWNSHIP, SAID EASEMENT IS PART OF LOT 45 IN BLOCK 9501 (51 SUNSET BOULEVARD), 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 of Easement (approximately 10 foot wide by 75 feet long) for the purpose of access, installation, operation, maintenance, repair, inspection and replacement of stormwater utilities and related facilities proposed to be built and constructed by the Township, said easement dedicating part of Lot 45 in Block 9501 (51 Sunset Boulevard), of the Official Tax Map of the Township of Egg Harbor, and as more particularly described on the attached Exhibit A, Deed of Easement between Theodore Fox and Penelope Fox and the Township of Egg Harbor. Exhibit A shall be on file in the Township Clerk's Office, Township Hall, Egg Harbor Township.

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. If any section, sentence, or any other part 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 JULY 22, 2015, 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 AUGUST 19, 2015, AT 5:30 P.M.

Dated: July 22, 2015

Eileen M. Tedesco, RMC
Township Clerk

Attachment

Egg Harbor Township

Ordinance No. 25

2015

AN ORDINANCE TO VACATE A PORTION OF JOHNSON AVENUE, DESCRIBED BY METES AND BOUNDS AND LOCATED IN THE TOWNSHIP OF EGG HARBOR, COUNTY OF ATLANTIC AND STATE OF NEW JERSEY

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

SECTION 1: A portion of Johnson Avenue and all rights-of-ways thereto except those specifically excluded as set forth herein below, be and the same are hereby vacated and all public rights therein are extinguished, all of which is more particularly described on the attached **Exhibit A** which is incorporated herein as though set forth herein at length and on file in the Township Clerk's Office, Township Hall.

SECTION 2: The public rights arising from any dedication of the portion of the said street above mentioned and indicated on maps filed in the Office of the Township Clerk and described above, so vacated as aforesaid, be and the same is hereby released and extinguished.

SECTION 3: By virtue of N.J.S.A. 40:67-1, as amended, vacation of any street, highway, lane, alley, square, place or park, et cetera, as defined in N.J.S.A. 40:67-1, shall be subject to the express reservation and exception from the vacation of all rights and privileges possessed by public utilities, as defined in N.J.S.A. 40:2-13 and by any cable television company as defined in the "Cable Television Act," P.L. 1972, c. 186, (C. 48:5A-1, et seq), to maintain, repair and replace their existing facilities in, adjacent to, over or under the street, highway, lane, alley, square, place or park, or any part thereof, to be vacated pursuant to this Ordinance.

SECTION 4: 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 5: All ordinances and parts of Ordinances inconsistent with the provisions of this ordinance are, to the extent of such inconsistency, hereby repealed.

SECTION 6: 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 7: 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 JULY 22, 2015, 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 AUGUST 19, 2015, AT 5:30 P.M.

Dated: July 22, 2015

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Ordinance No. 26

2015

AN ORDINANCE TO VACATE A PORTION OF FRANKLIN AVENUE, DESCRIBED BY METES AND BOUNDS AND LOCATED IN THE TOWNSHIP OF EGG HARBOR, COUNTY OF ATLANTIC AND STATE OF NEW JERSEY

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

SECTION 1: A portion of Franklin Avenue and all rights-of-ways thereto except those specifically excluded as set forth herein below, be and the same are hereby vacated and all public rights therein are extinguished, all of which is more particularly described on the attached **Exhibit A** which is incorporated herein as though set forth herein at length and on file in the Township Clerk's Office, Township Hall.

SECTION 2: The public rights arising from any dedication of the portion of the said street above mentioned and indicated on maps filed in the Office of the Township Clerk and described above, so vacated as aforesaid, be and the same is hereby released and extinguished.

SECTION 3: By virtue of N.J.S.A. 40:67-1, as amended, vacation of any street, highway, lane, alley, square, place or park, et cetera, as defined in N.J.S.A. 40:67-1, shall be subject to the express reservation and exception from the vacation of all rights and privileges possessed by public utilities, as defined in N.J.S.A. 40:2-13 and by any cable television company as defined in the "Cable Television Act," P.L. 1972, c. 186, (C. 48:5A-1, et seq), to maintain, repair and replace their existing facilities in, adjacent to, over or under the street, highway, lane, alley, square, place or park, or any part thereof, to be vacated pursuant to this Ordinance.

SECTION 4: 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 5: All ordinances and parts of Ordinances inconsistent with the provisions of this ordinance are, to the extent of such inconsistency, hereby repealed.

SECTION 6: 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 7: 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 JULY 22, 2015, 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 AUGUST 19, 2015, AT 5:30 P.M.

Dated: July 22, 2015

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 300

2015

**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 Personnel and/or Litigation as follows:

Personnel	Anticipated Disclosure
Litigation	Anticipated Disclosure

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: July 22, 2015

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 301

2015

AMENDING THE SHARED SERVICE AGREEMENT BETWEEN THE TOWNSHIP OF EGG HARBOR AND THE CITY OF NORTHFIELD FOR THE PROVISION OF SHARED EMERGENCY AND NON-EMERGENCY DISPATCH SERVICES

WHEREAS, N.J.S.A. 40A:65-1 provides in part that two or more municipalities may enter into an agreement to provide or receive any services that each local unit participating in the agreement is empowered to provide or receive in its own jurisdiction; and

WHEREAS, on March 27, 2012, the Township of Egg Harbor and the City of Northfield entered into a Shared Service Agreement for the provision of shared emergency and non-emergency dispatch services; and

WHEREAS, the Township of Egg Harbor and the City of Northfield have agreed to amend the annual fees for said agreement for the calendar years 2015 and 2016, as follows:

January 1 – December 31, 2015	\$360,000
January 1 – December 31, 2016	\$370,000

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 agreement entitled "Shared Services Agreement for Dispatch Services" be and hereby is amended to reflect the annual fees for calendar years 2015 and 2016 as stated above.

BE IT FURTHER RESOLVED, that all other terms and conditions of said agreement remain unchanged.

BE IT FURTHER RESOLVED, that the Mayor and the Township Clerk be and are hereby duly authorized, empowered and directed to execute the amendment to the agreement with the City of Northfield for the shared emergency and non-emergency dispatch services, attached hereto as Exhibit A.

Dated: July 22, 2015

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 302

2015

RESOLUTION AUTHORIZING TOWNSHIP TO ENTER INTO A COOPERATION AGREEMENT WITH THE COUNTY OF ATLANTIC FOR THE COMMUNITY DEVELOPMENT BLOCK PROGRAM

WHEREAS, Atlantic County was notified by letter dated October 27, 2000, from the United States Department of Housing and Urban Development (hereafter "HUD") announcing that the County of Atlantic qualified to receive a Formula Allocation for the Community Development Block Grant Program (hereafter the "Urban County Program") for the fiscal year 2001, 2002 and 2003; and

WHEREAS, it is necessary to provide documentation to HUD every three years to re-qualify the Urban County Program (hereafter "County") to continue to receive a formula allocation for the next three federal fiscal years; and

WHEREAS, it is necessary for the County to submit the qualifying documentation to HUD by July 24, 2015 to re-qualify for Fiscal Years 2016, 2017 and 2018; and

WHEREAS, in order to participate with the County in the Urban County Program for these years it is necessary for the Local Government to enter into a Cooperation Agreement with the County and other local governments; and

WHEREAS, the Local Government may not apply for grants or appropriations under the Small Cities or State CDBG Programs for the fiscal years during the period in which it participates in the Urban County CDBG Program, and

WHEREAS, the Township of Egg Harbor desires to join with the County in the Urban County program; and

WHEREAS, the Interlocal Services Act NJSA 40:8A-1 et seq. Authorizes counties and municipalities to enter into agreements for the provision of joint services; and

WHEREAS, the execution of the Cooperation Agreement does not require the Local Government to expend municipal funds;

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

1. The Mayor and Township Clerk are hereby authorized and directed to execute the attached amendment to the Cooperation Agreement with the County, and other local governments, in substantially the following form with such minor changes as may be required by HUD.

2. This amendment along with Cooperation Agreement shall be effective for the remaining year of the Urban County Qualification period (Federal fiscal years beginning October 1, 2016, October 1, 2017 and October 1, 2018) and shall be automatically renewed for participation in successive three year qualification periods unless the County or the Township of Egg Harbor, provides written notice it elects not to participate for a new qualification period.
3. HUD requires that this Cooperation Agreement may have to be amended to incorporate changes necessary to comply with federal requirements for future qualification periods. Failure to comply will void the automatic renewal for such qualification period.
4. All resolution or parts of resolutions inconsistent with this Resolution are hereby repealed to the extent of their inconsistency.
5. The Township Clerk is hereby directed to provide a certified copy of this Resolution together with the annexed Cooperation Agreement, duly executed, to the County Executive.

Dated: July 22, 2015

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 303

2015

RESOLUTION GRANTING THE FLEET RESERVE ASSOCIATION AND THE AMERICAN LEGION POST 295 ROADWAY SOLICITATION APPLICATION

WHEREAS, the Fleet Reserve Association and the American Legion Post 295 has filed a Charitable Roadway Solicitation application with the Township Clerk pursuant to Section 195-15A of the Code of the Township of Egg Harbor for the purpose of soliciting contributions at the intersection of Zion Road and Ocean Heights Avenue on the following days:

Dates	Rain Dates	Time
August 15 & 16	August 22 & 23	9 a.m. to 3 p.m.

WHEREAS, said application has been reviewed and approved for granting by the Chief of Police of the Township of Egg Harbor; and

WHEREAS, the Fleet Reserve Association and the American Legion Post 295 is now required to obtain final approval from the Atlantic County Board of Chosen Freeholders prior to conducting said event;

NOW, THEREFORE, BE IT RESOLVED, that the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey hereby grants the Fleet Reserve Association and the American Legion Post 295 their requested Charitable Roadway Solicitation application in order to solicit contributions at the intersection of Zion Road and Ocean Heights Avenue.

Dated: July 22, 2015

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 304

2015

RESOLUTION GRANTING EGG HARBOR TOWNSHIP BASEBALL BOOSTER CLUB A CHARITABLE ROADWAY SOLICITATION APPLICATION

WHEREAS, the Egg Harbor Township Baseball Booster Club has filed a Charitable Roadway Solicitation application with the Township Clerk pursuant to Section 195-15A of the Code of the Township of Egg Harbor for the purpose of soliciting contributions at the intersection of English Creek Avenue and West Jersey Avenue on the following days:

Date	Rain Date	Time
September 27, 2015	October 11, 2015	9 a.m. to 4 p.m.

WHEREAS, said application has been reviewed and approved for granting by the Chief of Police of the Township of Egg Harbor; and

WHEREAS, the Egg Harbor Township Baseball Booster Club is now required to obtain final approval from the Atlantic County Board of Chosen Freeholders prior to conducting said event;

NOW, THEREFORE, BE IT RESOLVED, that the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey hereby grants the Egg Harbor Township Baseball Booster Club their requested Charitable Roadway Solicitation application in order to solicit contributions at the intersection of English Creek Avenue and West Jersey Avenue, collection is restricted to English Creek Avenue only.

Dated: July 22, 2015

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 305

2015

**RESOLUTION AUTHORIZING REDUCTION AND REFUND OF PERFORMANCE GUARANTY (CASH SURETY) ON
DEPOSIT FOR D.R. HORTON, INC – NEW JERSEY**

WHEREAS, there is a 90% cash surety on deposit with the Township posted by Fidelity and Deposit Company of Maryland, in the amount of One Million Three Hundred Seventy Nine One Hundred Ninety Five Dollars and Fifty three Cents (\$1,379,195.53) to guaranty the timely and proper completion of land and site improvements on English Mill Phase III, Block 3301, Lots 9-11, 18, etc.; and

WHEREAS, there is a 10 % cash surety on deposit with the Township posted by Fidelity and Deposit Company of Maryland in the amount of One Hundred Fifty Three Two Hundred Forty Three Dollars and Ninety Five Cents (\$153,243.95); and

WHEREAS, the 90% cash surety amount represents 90 percent and the 10% cash surety amount on deposit represents 10 percent of total amount guaranteeing the timely and proper construction, installation and completion of land and site improvements on Block 3301, Lots 9-11, 18 etc.; and

WHEREAS, the applicant has requested the Township to reduce the performance guaranty, communicating this request to the offices of the Township Engineer; and

WHEREAS, the Township Engineer, upon an on-site inspection, has determined that certain improvements have been completed and are eligible to be released from the surety;

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 performance guarantee required by Fidelity and Deposit Company of Maryland be and is hereby authorized to be reduced and/or refunded as follows:

90% Cash Surety: Reduce from \$1,379,195.53 to \$582,375.91

10% Cash Surety: Reduce from \$153,243.95 to \$64,708.43 (refund amount: \$88,535.52)

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 to: **D.R. Horton, 700 East Gate Drive, Suite 110, Mr. Laurel, NJ 08054**; and

BE IT FURTHER RESOLVED, that this reduction in guaranty does not constitute an acceptance of any improvement or improvements on behalf of the Township of Egg Harbor, but is merely in recognition that some improvements have been installed; and

BE IT FURTHER RESOLVED, that acceptance by the Township of Egg Harbor of any improvements shall only be accomplished by action of the Egg Harbor Township Committee and with the written recommendation of the Township Engineer and also provided that an acceptance maintenance guaranty be provided to Egg Harbor Township.

Dated: July 22, 2015

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 306

2015

**RESOLUTION AUTHORIZING RELEASE OF CASH SURETY POSTED FOR
CURB AND SIDEWALK PERMIT NO. 10 OF 2014**

WHEREAS, Doebley & Dad, LLC posted a cash surety in the amount of \$4,000 Curb and Sidewalk Permit No.10 of 2014; and

WHEREAS, the project is complete and has been inspected by the Township Engineer; and

WHEREAS, the Engineer has recommended that inasmuch as all the project requirements have been met, the cash surety may be released;

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 cash surety in the amount of \$4,000 is hereby authorized to be released to Doebley & Dad, LLC, 2 Somers Avenue, Somers Point, NJ 08244; and

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 refund authorized.

Dated: July 22, 2015

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 307

2015

**RESOLUTION AUTHORIZING RELEASE OF CASH SURETY POSTED FOR
STREET OPENING PERMIT NO. 27 OF 2014**

WHEREAS, Atlantic Environmental Consulting Services, LLC posted a cash surety in the amount of \$500 Street Opening Permit No. 27 of 2014; and

WHEREAS, the project is complete and has been inspected by the Township Engineer; and

WHEREAS, the Engineer has recommended that inasmuch as all the project requirements have been met, the cash surety may be released;

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 cash surety in the amount of \$500 is hereby authorized to be released to Atlantic Environmental Consulting Services, LLC, 20 Cottonwood Lane, Warren, NJ 07059; and

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 refund authorized.

Dated: July 22, 2015

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 308

2015

**RESOLUTION AUTHORIZING RELEASE OF CASH SURETY POSTED FOR
STREET OPENING PERMIT NO. 28 OF 2014**

WHEREAS, Atlantic Environmental Consulting Services, LLC posted a cash surety in the amount of \$500 Street Opening Permit No. 28 of 2014; and

WHEREAS, the project is complete and has been inspected by the Township Engineer; and

WHEREAS, the Engineer has recommended that inasmuch as all the project requirements have been met, the cash surety may be released;

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 cash surety in the amount of \$500 is hereby authorized to be released to Atlantic Environmental Consulting Services, LLC, 20 Cottonwood Lane, Warren, NJ 07059; and

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 refund authorized.

Dated: July 22, 2015

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 309

2015

**RESOLUTION AUTHORIZING RELEASE OF CASH SURETY POSTED FOR
STREET OPENING PERMIT NO. 29 OF 2014**

WHEREAS, Atlantic Environmental Consulting Services, LLC posted a cash surety in the amount of \$500 Street Opening Permit No. 29 of 2014; and

WHEREAS, the project is complete and has been inspected by the Township Engineer; and

WHEREAS, the Engineer has recommended that inasmuch as all the project requirements have been met, the cash surety may be released;

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 cash surety in the amount of \$500 is hereby authorized to be released to Atlantic Environmental Consulting Services, LLC, 20 Cottonwood Lane, Warren, NJ 07059; and

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 refund authorized.

Dated: July 22, 2015

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 310
2015

**RESOLUTION AUTHORIZING RELEASE OF CASH SURETY POSTED FOR
STREET OPENING PERMIT NO. 30 OF 2015**

WHEREAS, Doebley & Dad, LLC posted a cash surety in the amount of \$5,000 Curb and Sidewalk Permit No. 30 of 2015; and

WHEREAS, the project is complete and has been inspected by the Township Engineer; and

WHEREAS, the Engineer has recommended that inasmuch as all the project requirements have been met, the cash surety may be released;

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 cash surety in the amount of \$5,000 is hereby authorized to be released to Doebley & Dad, LLC, 2 Somers Avenue, Somers Point, NJ 08244; and

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 refund authorized.

Dated: July 22, 2015

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 311

2015

**RESOLUTION AUTHORIZING REFUND OF CANCELED BUILDING PERMITS
(BLOCK 5218, LOT 32)**

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the following refunds for canceled zoning permit and a Continued Certificate of Occupancy are hereby authorized to be made:

Permit No.	Block/Lot	Amount	Issue Refund To
Zoning Permit #20150349	5218/32	\$ 50.00	Mr. Prasa Yerra 113 Delaware Avenue Egg Harbor Township, NJ 08234
Continued Certificate of Occupancy #20150014		\$200.00	
Transaction Fee		<u>\$ 6.00</u>	
Total		\$256.00	

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: July 22, 2015

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 312

2015

RESOLUTION AUTHORIZING REFUND OF PERMIT OVER CHARGE TO MICHELE AND JOSEPH SCHETTINO

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 Zoning Permit at 200 Tallowood Drive, Egg Harbor Township, Block 5807 Lot 1 for permit over charge to Michele and Joseph Schettino, is hereby authorized to be made:

Issue Refund To	Amount
Michele and Joseph Schettino 200Tallowood Drive Egg Harbor Township, NJ 08234	\$50.00

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: July 22, 2015

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 313

2015

RESOLUTION AUTHORIZING REFUND OF OVERPAID TAXES

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that refunds for overpaid taxes pursuant to the attached are hereby authorized; and

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: July 22, 2015

Eileen M. Tedesco, RMC
Township Clerk

Attachment: Exhibit A

Egg Harbor Township

Resolution No. 313

2015

Exhibit A

RESOLUTION AUTHORIZING REFUND OF OVERPAID TAXES

RESOLUTION TO REFUND OVERPAID TAXES					
July 22, 2015					
BLOCK/LOT	NAME/ADDRESS	REASON	YEAR	AMOUNT	CHECK #
2501/18.05	CoreLogic Real Estate Tax Service P.O. Box 961250 Fort Worth, TX 76161-9887	Overpayment 1st Quarter	2015	\$1,826.62	
			TOTAL	\$1,826.62	

Egg Harbor Township

Resolution No. 314

2015

RESOLUTION ESTABLISHING THE FEE FOR THE MAILING OF TAX SALE NOTICES

WHEREAS, N.J.S.A. 54:5-26 permits that notwithstanding anything to the contrary, when holding an electronic tax sale, the Tax Collector shall mail the tax sale notice no less than 3 times during the four week period prior to the week of the tax sale to the property owner and to any person or entity entitled to notice of foreclosure pursuant to N.J.S.A. 54:5-104.48. Said notice of tax sale may be given by regular or certified mail, the costs of which shall be added to the cost of the sale, in addition to those provided by N.J.S.A. 54:5-38, not to exceed \$25 for each notice for a particular property. Such mailing shall not be in lieu of the advertisement, but shall be in addition to such advertisements;

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that in the Tax Collector is hereby authorized to charge \$25.00 for the mailing of tax sale notices.

Dated: July 22, 2015

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 315

2015

RESOLUTION AUTHORIZING THE MAYOR AND TOWNSHIP CLERK TO EXECUTE A CONTRACT WITH ROK INDUSTRIES, INC. D/B/A NJTAXLIENINVESTOR.COM FOR PILOT ELECTRONIC TAX SALE PROGRAM

WHEREAS, Resolution 266 of 2015 authorized an application to the Director of the Division of Local Government Services for participation in the pilot electronic tax sale program; and

WHEREAS, the Director of the Division of Local Government Services by letter dated July 7, 2015 approved the Township of Egg Harbor's participate in the pilot electronic tax sale program; and

WHEREAS, the Township of Egg Harbor wishes to enter into a contract with ROK Industries, Inc. d/b/a/ NJTaxLienInvestor.com for the pilot electronic tax sale program;

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 Mayor and Township Clerk are hereby authorized to execute an agreement with ROK Industries, Inc. d/b/a/ NJTaxLienInvestor.com for the pilot electronic tax sale program.

Dated: July 22, 2015

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 316

2015

RESOLUTION AUTHORIZING EXECUTION OF MAINTENANCE AGREEMENT WITH MOSSMAN'S BUSINESS MACHINES

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

Company	Item	Department	Total Cost
Mossman's Business Machines P.O. Box 727 Absecon, New Jersey 08201	Sharp AL-1631 Copier Serial #45066947NN	Finance	\$207.20
Commencing June 15, 2015 through July 15, 2016			

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: July 22, 2015

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 317
2015

RESOLUTION AUTHORIZING EXECUTION OF ALARM MONITORING AGREEMENT WITH CW SALES CORPORATION

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 enter into an alarm monitoring agreement as follows:

Company	Item	Department	Total Cost
CW Sales Corporation 199 South Forrest Avenue Norristown, PA 19401	Alarm monitoring of three EHT stormwater pump stations	Public Works	\$900.00
Commencing June 1, 2015 through May 31, 2016			

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: July 22, 2015

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 318

2015

RESOLUTION AUTHORIZING EXECUTION OF SOFTWARE MAINTENANCE WITH PUBWORKS

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 enter into a software maintenance agreement as follows:

Company	Item	Department	Total Cost
Pubworks Tracker Software Corporation, Inc. P.O. Box 6502 Snowmass Village, CO 81615	Software Maintenance	Public Works	\$2,952.00
Commencing July 1, 2015 through June 30, 2016			

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: July 22, 2015

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 319

2015

RESOLUTION AUTHORIZING SERVICE MAINTENANCE AGREEMENT WITH NEW WORLD SYSTEMS

BE IT RESOLVED, that the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey hereby authorizes a service maintenance agreement with New World Systems as follows:

Vendor	Item	Total Cost
New World Systems 888 West Big Beaver Suite 600 Troy, MI 48084	Software	\$106,679.00

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: July 22, 2015

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 320

2015

RESOLUTION GRANTING PAID MILITARY LEAVE TO JOHN BEATTES

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that pursuant to law, *John Beattes*, a municipal employee, and member of the United States Air National Guard, is hereby granted paid military leave starting July 7, 2015 through July 28, 2015.

Dated: July 22, 2015

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 321
2015

RESOLUTION APPROVING PERMANENT EMPLOYEE STATUS FOR ALEXANDER BROWN

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the following employee, having completed a satisfactory probationary period, and upon recommendation of their respective department head, are herewith granted permanent employee status as indicated:

Employee	Permanent of	Department
Alexander Brown	July 27, 2015	Public Works

Dated: July 22, 2015

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 322
2015

RESOLUTION AUTHORIZING INCREASE OF SALARY FOR MATTHEW COCHRANE

BE IT RESOLVED, by 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
MATTHEW COCHRANE	COMMUNICATION SUPERVISOR	\$2,312	AUGUST 5, 2015

Dated: July 22, 2015

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 323

2015

RESOLUTION APPOINTING STEVE PRISAMENT AS TEMPORARY DIVISION MANAGER

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that Steve Prisament, Department of Public Works, is hereby appointed on a temporary basis as Division Manager in the Department of Public Works, effective July 18, 2015 through September 11, 2015, at a bi-weekly salary of \$2,249.

Dated: July 22, 2015

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 324

2015

RESOLUTION APPROVING TEMPORARY APPOINTMENT IN THE DEPARTMENT OF RECREATION

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that, Dena Danz, Department of Recreations is hereby appointed on a temporary basis as a Clerk II in the Department of Recreation effective August 3, 2015 through January 29, 2016 at a biweekly rate of \$1,796.55.

Dated: July 22, 2015

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 325

2015

**RESOLUTION APPOINTING ANDREW FORTENBACHER TO SERVE THE DEPARTMENT OF PUBLIC WORKS AS
TEMPORARY LABORER**

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that Andrew Fortenbacher. is hereby appointed as a Temporary Laborer in the Department of Public Works, for a period of sixty (60) days, at the hourly rate of \$14.00, effective July 27, 2015.

Dated: July 22, 2015

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 326

2015

**RESOLUTION APPOINTING MICHAEL KALMAN TO SERVE THE DEPARTMENT OF PUBLIC WORKS AS
TEMPORARY LABORER**

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that Michael Kalman is hereby appointed as a Temporary Laborer in the Department of Public Works, for a period of sixty (60) days, at the hourly rate of \$12.41, effective August 17, 2015

Dated: July 22, 2015

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 327

2015

RESOLUTION APPOINTING VARIOUS INDIVIDUALS AS VOLUNTEERS 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 individuals on the attached Exhibit A are hereby appointed as Volunteers to serve the Department of Parks and Recreation, effective July 22, 2015.

Dated: July 22, 2015

Eileen M. Tedesco, RMC
Township Clerk

Attachment: Exhibit A

Egg Harbor Township

Resolution No. 327

2015

RESOLUTION APPOINTING VARIOUS INDIVIDUALS AS VOLUNTEERS TO SERVE THE DEPARTMENT OF PARKS
AND RECREATION

EXHIBIT A		
VOLUNTEER	PROGRAM	2015
Shiwei Song	Tennis	Volunteer
Erin Harker	Dance	Volunteer

**Egg Harbor Township
Resolution No. 328
2015**

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: July 22, 2015

Eileen M. Tedesco, RMC
Township Clerk

Manual Bill List July 22, 2015

P.O. No.	Vender ID	Vender Name	Amount	Check No.	Wire No.
15-02233	JOEL ZEL	JOEL ZELNICK	900.00	80313	
15-01785	DELTA 30	FLAGSHIP DENTAL PLANS	144.96	80314	
15-01829	DELTA 33	DELTA DENTAL PLAN OF NJ	17,783.48	80315	
15-02241	EILEEN T	EILEEN TEDESCO, TOWNSHIP CLERK	203.13	80316	
15-01458	NEW JE36	NEW JERSEY AMERICAN WATER CO	171.27	80317	
15-01466	NEW JE36	NEW JERSEY AMERICAN WATER CO	2,770.01	80318	
15-01240	TREASU64	TREASURER, STATE OF NJ/1989 GT	4,663.74		21258
REA27515	CITI MOR	CITIMORTGAGE, INC	2,104.61	80319	
REB27515	CORELOGI	CORELOGIC REAL ESTATE TAX	1,246.54	80320	
RES27615	ABRUZZES	MARGARET ABRUZZESE	1,403.16	80321	
15-02263	ATLANTI1	ATLANTIC CITY ELECTRIC	18,528.06	80322	
15-02224	BILL KER	BILL KERWOOD	375.00	80323	
15-02261	HISI	HEALTH INSURANCE SOLUTIONS, INC.	69,088.10	80324	
15-01807	CRYSTAL	CRYSTAL ENTERTAINMENT, LLC	750.00	80325	
15-01556	PETROSH	PETROSH'S BIG TOP	2,060.00	80326	
15-01805	ALLIGATO	ALLIGATOR ZYDECO BAND	860.00	80327	
15-02225	KEN NORT	DOVETAIL PRESENTATIONS	375.00	80328	
15-01239	NJ DEP20	TREASURER, STATE OF NJ, GARDEN ST PRES	4,870.21		21268
15-01238	TREASU64	TREASURER, STATE OF NJ/1989 GT	15,545.79		21269
15-01260	EHT BOAR	EHT BOARD OF EDUCATION	2,293,727.50		21270
15-01254	CHASE MA	CHASE MANHATTAN BANK	250,000.00		21271
15-01253	CHASE MA	CHASE MANHATTAN BANK	68,437.50		21272
15-02226	FAMILY S	FAMILY STAGES	550.00	80329	
15-02346	NJSHBP	NJ STATE HEALTH BENEFITS	277,103.08		21279
		TOTAL:	\$3,033,661.14		

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
ANIMAL33 ANIMAL CONTROL OF SOUTH JERSEY												
	15-01190	04/29/15	JUNE 2015									
	1	JUNE 2015		1,850.00	5-01-27-340-340-226	B ANIMAL CONTROL: OTHER EXPENSES	R	04/29/15	07/17/15			N
	Vendor Total:			1,850.00								
APPRAISA APPRAISAL CONSULTANTS CORP												
	15-02108	06/16/15	Professional services May 2015									
	1	professional services May 2015		675.00	5-01-20-150-150-269	B ASSESM: Professional / Consult	R	06/16/15	07/17/15			N
	Vendor Total:			675.00								
ARENA ARENA GMC*												
	15-01568	05/08/15	JUNE PURCHASE ORDER									
	1	JUNE PURCHASE ORDER		994.96	5-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	05/08/15	07/17/15			N
	Vendor Total:			994.96								
ATLCOAST ATLANTIC COAST ALARM												
	15-02120	06/16/15	SERVICE CALL ALARM PW									
	1	SERVICE CALL AND REPAIR		579.00	5-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	06/16/15	07/17/15		61683	N
	Vendor Total:			579.00								
ATLANT16 ATLANTIC COUNTY CLERK												
	15-02184	06/18/15	REPLENISH COUNTY RECORDING ACC									
	1	REPLENISH COUNTY RECORDING ACC		300.00	5-01-20-120-120-279	B CLERK: Other Contractual Servi	R	06/18/15	07/17/15			N
	Vendor Total:			300.00								
AVAYA 33 AVAYA INC. *												
	15-01348	04/30/15	MAINTENANCE ACCOUNT 0102052872									
	1	MAINTENANCE FOR ACCOUNT		101.80	5-01-31-440-440-399	B TELEPHONE: Miscel Expense	R	04/30/15	07/17/15		2733484730	N
	Vendor Total:			101.80								

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
BENNETTB BENNETT BATTERIES LLC *												
	15-01117	04/24/15	Battery for F1521									
	1		Battery for F1521	189.80	5-01-25-265-265-259	B FIRE: Vehi cle Repai r Mainten	R	04/24/15	07/17/15		0502	N
	Vendor Total:			189.80								
BILLOWS BILLOWS ELECTRIC SUPPLY CO												
	15-01574	05/08/15	JUNE PURCHASE ORDER									
	1		JUNE PURCHASE ORDER	485.79	5-01-26-310-310-228	B MUNC BLDG: Elect. Comm Pts Sup	R	05/08/15	07/17/15			N
	15-02136	06/16/15	BULBS AND BALLASTS FOR FIELDS									
	1		MH1500U 1500W METAL HALIDE	675.00	5-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	06/16/15	07/17/15		2721802-00	N
	2		150W MH BALLAST 120, 208, 240,	1,650.00	5-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	06/16/15	07/17/15		2721802-00	N
				2,325.00								
	Vendor Total:			2,810.79								
CORNELLS BODY WERX LLC												
	15-01944	05/27/15	JONATHAN DAUGUSTINE									
	1		OFFICER D' AUGUSTINE VEHI CLE	477.20	5-01-23-210-210-338	B INS OTH: Joint Insurance Fund	R	05/27/15	07/17/15			N
	Vendor Total:			477.20								
VERAMARK CALERO SOFTWARE, LLC												
	15-01447	05/04/15	MAINTENANCE CAS									
	1		CALL ACCOUNTING SW MAINTENANCE	595.34	5-01-20-180-180-295	B INFO TECHNOLOGY-COMPUTER/DATA PROCESS	R	05/04/15	07/17/15		4834	N
	Vendor Total:			595.34								
CAM CO CAM CO												
	15-01583	05/08/15	JUNE PURCHASE ORDER									
	1		JUNE PURCHASE ORDER	193.27	5-01-26-300-300-259	B EQ MNT: Vehi cl e Repai r Mai nten	R	05/08/15	07/17/15			N
	Vendor Total:			193.27								
CASA PAY CASA PAYROLL SERVICE												
	15-01200	04/29/15	PR#13 6/19/15, INV. 853507									
	1		PR#13 6/19/15, INV. 853507	506.45	5-01-20-130-130-279	B FIN: Other Contractual Service	R	04/29/15	07/17/15		853507	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
CASA PAY CASA PAYROLL SERVICE Continued														
15-01201	04/29/15	PR#14	7/02/15, INV	0855122										
	1	PR#14	7/05/15, INV	0855122		450.95	5-01-20-130-130-279	B FIN: Other Contractual Service	R	04/29/15	07/17/15		0855122	N
15-01202	04/29/15	PR#15	7/17/15											
	1	PR#15	7/17/15			481.25	5-01-20-130-130-279	B FIN: Other Contractual Service	R	04/29/15	07/17/15		0856910	N
Vendor Total:						1,438.65								
CATAMA33 CATAMARAN MEDIA COMPANY, INC.*														
15-01553	05/08/15		Summer Program Flyer											
	1		Summer Program Flyer			2,425.00	5-01-28-370-370-267	B REC: Advertising	R	05/08/15	07/17/15			N
Vendor Total:						2,425.00								
CE UNION CEUnion														
15-02221	06/19/15		Continuing Education											
	1		Continuing Education			89.00	5-01-20-120-120-274	B CLERK: Memberships	R	06/19/15	07/17/15		1023	N
	2		Continuing Education			89.00	5-01-20-120-120-274	B CLERK: Memberships	R	06/19/15	07/17/15		1023	N
						178.00								
Vendor Total:						178.00								
CHAPMAN CHAPMAN FORD SALES, INC.*														
15-01585	05/08/15		JUNE PURCHASE ORDER											
	1		JUNE PURCHASE ORDER			413.18	5-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	05/08/15	07/17/15			N
	2		JUNE PURCHASE ORDER			665.62	5-01-25-265-267-259	B AMB SV: Vehicle Repair Mainten	R	07/08/15	07/17/15			N
						1,078.80								
15-02102	06/16/15		Rotor asy br for f1541											
	1		Rotor asy br for f1541			104.96	5-01-25-265-265-259	B FIRE: Vehicle Repair Maintenance	R	06/16/15	07/17/15		395329	N
15-02289	06/30/15		EGR ON AMBULANCE											
	1		EGR REPAIR ON AMBULANCE			1,025.25	5-01-25-265-267-259	B AMB SV: Vehicle Repair Maintenance	R	06/30/15	07/17/15		F0CS447211	N
Vendor Total:						2,209.01								

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
COMCAST COMCAST												
	15-01274	04/29/15	MONTHLY INTERNET JUNE 2015									
	1		MONTHLY INTERNET JUNE 2015	82.90	5-01-25-265-267-245	B AMB SV: Other Materials / Supp	R	04/29/15	07/17/15			N
	Vendor Total:			82.90								
COMCAST3 COMCAST CABLE												
	15-01390	04/30/15	SUBSTATION									
	1		ACCOUNT # 8499 05 020 0246680	147.35	5-01-31-440-440-399	B TELEPHONE: Miscel Expense	R	04/30/15	07/17/15			N
	15-01399	04/30/15	SUBSTATION									
	1		ACCOUNT # 8499 050 020 0246698	52.90	5-01-31-440-440-399	B TELEPHONE: Miscel Expense	R	04/30/15	07/17/15			N
	15-01410	04/30/15	SUBSTATION									
	1		ACCOUNT # 8499 050 020 0257166	152.44	5-01-31-440-440-399	B TELEPHONE: Miscel Expense	R	04/30/15	07/17/15			N
	15-01418	04/30/15	SUBSTATION									
	1		ACCOUNT # 8499 050 020 0257380	152.44	5-01-31-440-440-399	B TELEPHONE: Miscel Expense	R	04/30/15	07/17/15			N
	Vendor Total:			505.13								
CRUZANS CRUZAN'S FREIGHTLINE *												
	15-02126	06/16/15	head gaskets f1526									
	1		head gaskets f1526	962.77	5-01-25-265-265-259	B FIRE: Vehicle Repair Maintenanc	R	06/16/15	07/17/15		170090	N
	Vendor Total:			962.77								
CSM COMP CSM Computer Systems & Methods												
	15-02199	06/18/15	COMPUTER FOR EMS VEHICLE									
	1		COMPUTER FOR EMS VEHICLE	4,106.76	C-03-14-009-000-919	B ORD #9-14 AMBULANCE EQUIPMENT	R	06/18/15	07/17/15		33212	N
	Vendor Total:			4,106.76								
CUMB CC CUMBERLAND COUNTY COLLEGE												
	15-02229	06/19/15	Rhythm In the Park Series 7/31									
	1		Rhythm In the Park Series 7/31	350.00	5-01-28-370-370-377	B REC: Parks/Assoc.	R	06/19/15	07/17/15			N
	Vendor Total:			350.00								

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
EHT MUNI EGG HARBOR TOWNSHIP MUA														
00048252 07/01/15 4TH QUARTER SEWER CHARGES														
	1		FOURTH QUARTER SEWER CHARGES	392.50	5-01-31-455-455-399			B SEWER: Miscellaneous Expenses	R	07/01/15	07/17/15			N
	2		FOURTH QUARTER SEWER CHARGES	151.00	5-01-31-455-455-399			B SEWER: Miscellaneous Expenses	R	07/01/15	07/17/15			N
	3		FOURTH QUARTER SEWER CHARGES	70.50	5-01-31-455-455-399			B SEWER: Miscellaneous Expenses	R	07/01/15	07/17/15			N
				614.00										
			Vendor Total:	614.00										
EILEEN EILEEN TEDESCO														
15-02219 06/19/15 Mileage Reimbursement														
	1		Mileage Reimbursement	30.36	5-01-20-120-120-274			B CLERK: Memberships	R	06/19/15	07/17/15			N
			Vendor Total:	30.36										
EVIDEN66 EVIDENT CRIME SCENE PRODUCTS *														
15-02217 06/19/15 SECURITY TAPE														
	1		(4001R)RED EVIDENCE - PRO	129.50	5-01-25-240-240-278			B POLICE DEPT: CID	R	06/19/15	07/17/15		96072A	N
	2		SHIPPING & HANDLING	13.00	5-01-25-240-240-278			B POLICE DEPT: CID	R	07/14/15	07/17/15		96072A	N
				142.50										
			Vendor Total:	142.50										
FIRE AND FIRE AND SAFETY SERVICES LTD*														
15-02111 06/16/15 Replace seat & buckles & fixed														
	1		Replace seat & buckles & fixed	1,054.01	5-01-25-265-265-259			B FIRE: Vehicle Repair Maintenance	R	06/16/15	07/17/15		S/15-0866	N
			Vendor Total:	1,054.01										
FIRST PR FIRST PRIORITY EMERGENCY*														
15-02205 06/18/15 cable connector for F1535														
	1		cable connector for F1535	115.69	5-01-25-265-265-259			B FIRE: Vehicle Repair Maintenance	R	06/18/15	07/17/15		520237	N
			Vendor Total:	115.69										
FLEISHMA FLEISHMAN DANIELS LAW OFFICES														
15-02354 07/15/15 Legal Plan Board vs Oak Tree														
	1		Invoice 41799	625.00	5-01-20-155-155-279			B LEGAL: Other Contractual Services	R	07/15/15	07/17/15			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
HELLFIGH HELLFIIGHTERS*														
	15-02146	06/16/15	TREE REMOVAL WINTERGREEN AVE											
	1		TREES REMOVAL SERVICE ON	750.00	5-01-26-290-290-279		B ROADS: Other Contractual Servi	R	06/16/15	07/17/15				N
	Vendor Total:			750.00										
HOME DEP HOME DEPOT *														
	15-01762	05/11/15	JUNE PURCHASE ORDER											
	1		JUNE PURCHASE ORDER	1,079.33	5-01-26-310-310-236		B MUNC BLDG: Horti Mat/Su	R	05/11/15	07/17/15				N
	Vendor Total:			1,079.33										
HOWARD HOWARD INDUSTRIES INC.														
	15-01921	05/27/15	IMAGE TRANSFER KIT											
	1		CLJ 5550 IMAGE TRANSFER KIT	332.00	5-01-20-100-100-295		B ADMIN: Computer/Data Processin	R	05/27/15	07/17/15			15-00722665	N
	Vendor Total:			332.00										
THE HU33 HUB WORK & LEISURE CLOTHES														
	15-02093	06/10/15	JUNE PURCHASE ORDER											
	2		JUNE PURCHASE ORDER	448.48	5-01-26-290-290-220		B ROADS: Uni form/Cl othing	R	06/10/15	07/17/15				N
	3		JUNE PURCHASE ORDER	300.00	5-01-26-310-310-222		B MUNC BLDG: UNI FORMS	R	06/10/15	07/17/15				N
	4		JUNE PURCHASE ORDER	88.14	5-01-26-300-300-222		B EQ MNT: UNI FORM, CLOTHI NG	R	06/10/15	07/17/15				N
				<u>836.62</u>										
	Vendor Total:			836.62										
HUNTER HUNTER JERSEY PETERBILT														
	15-01640	05/08/15	JUNE PURCHASE ORDER											
	1		JUNE PURCHASE ORDER	422.07	5-01-26-300-300-353		B EQ MNT: Trash/Gar Veh Repair	R	05/08/15	07/17/15				N
	Vendor Total:			422.07										
INKWELL INKWELL GLOBAL MARKETING CORP.														
	15-02156	06/16/15	PROMOTIONAL ITEMS REC/CLEAN											
	1		THERM O SACK WITH LOGO	705.00	G-02-05-701-001-245		B RECYCLING: Other Mat/Supp	R	06/16/15	07/17/15			26850-1	N
	2		SET UP FEE	50.00	G-02-05-701-001-245		B RECYCLING: Other Mat/Supp	R	06/16/15	07/17/15			26850-1	N
	3		THERM O TOTE	1,100.00	G-02-05-701-001-245		B RECYCLING: Other Mat/Supp	R	06/16/15	07/17/15			26850-1	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								
INKWELL INKWELL GLOBAL MARKETING CORP. Continued											
15-02156 06/16/15 PROMOTIONAL ITEMS REC/CLEAN			Continued								
4 SET UP FEE	50.00	G-02-05-701-001-245	B RECYCLING: Other Mat/Supp	R	06/16/15	07/17/15			26850-1	N	
5 14" GLOBE BEACH BALL WITH LOGO	700.00	G-02-05-770-001-279	B CLEAN COMM: Other Cont Serv	R	06/16/15	07/17/15			26850-1	N	
6 1 SET UP FEE	50.00	G-02-05-770-001-279	B CLEAN COMM: Other Cont Serv	R	06/16/15	07/17/15			26850-1	N	
7 freight	160.26	G-02-05-701-001-245	B RECYCLING: Other Mat/Supp	R	07/16/15	07/17/15			26850-1	N	
8 freight	160.26	G-02-05-770-001-279	B CLEAN COMM: Other Cont Serv	R	07/16/15	07/17/15			26850-1	N	
	<u>2,975.52</u>										
Vendor Total:	2,975.52										
JAMES 60 JAMES DRUDING											
15-02220 06/19/15 REIMBURSEMENT FOR TOLLS AND GAS											
1 REIMBURSEMENT FOR GAS & TOLLS	271.38	5-01-25-240-240-275	B POLICE DEPT: Train Aids/Prog	R	06/19/15	07/17/15				N	
15-02222 06/19/15 UNIFORM REIMBURSEMENT											
1 UNIFORM REIMBURSEMENT	57.50	5-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	06/19/15	07/17/15				N	
Vendor Total:	328.88										
JEFFREYS JEFFREY R. SURENIAN, ESQ											
15-02149 06/16/15 For Mount Laurel 3/15											
1 Professional Services Rendered	1,173.25	5-01-20-155-155-289	B LEGAL: COAH LITIGATION	R	06/16/15	07/17/15				N	
Vendor Total:	1,173.25										
JESCO IN JESCO, INC. *											
15-02285 06/30/15 Pump Kit											
1 Pump Kit	2,508.06	5-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	R	06/30/15	07/17/15				N	
2 FILTERS	107.26	5-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	R	07/09/15	07/17/15				N	
3 SOLENOID	305.92	5-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	R	07/09/15	07/17/15				N	
	<u>2,921.24</u>										
Vendor Total:	2,921.24										
JOHNSON JOHNSON & TOWERS INC. *											
15-02103 06/16/15 Oil filter kits for fire											
1 Oil filter kits for fire	173.12	5-01-25-265-265-259	B FIRE: Vehicle Repair Maintenance	R	06/16/15	07/17/15				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
JOHNSON JOHNSON & TOWERS INC. * Continued														
	15-02121	06/16/15	Shift control pad F1535											
	1		Shift control pad F1535	848.99	5-01-25-265-265-259			B FIRE: Vehicle Repair Maintenance	R	06/16/15	07/17/15			N
	Vendor Total:			1,022.11										
JOS BONS JOSEPH BONSALL														
	15-01434	04/30/15	TUITION REIMBURSEMENT											
	1		TUITION REIMBURSEMENT	1,221.00	5-01-25-240-240-249			B POLICE DEPT: College Credits	R	04/30/15	07/17/15			N
	Vendor Total:			1,221.00										
KALER KALER MOTOR CO., LLC														
	15-02104	06/16/15	Emergency repair Tower 15											
	1		Emergency repair Tower 15	7,592.73	5-01-25-265-265-259			B FIRE: Vehicle Repair Maintenance	R	06/16/15	07/17/15		1137	N
	15-02109	06/16/15	Annual Perventative maint. on											
	1		Annual Perventative maint. on	2,717.59	5-01-25-265-265-259			B FIRE: Vehicle Repair Maintenance	R	06/16/15	07/17/15		W 1208	N
	Vendor Total:			10,310.32										
KLINE CO KLINE CONSTRUCTION COMPANY														
	14-03097	09/24/14	WAC - PHASE 4 GABION IMPROVEME											
	3		RESOLUTION NO. 261 OF 2014	226,147.29	C-03-14-009-000-901			B ORD #9-14 WEST AC GABION/DUNE PROJECT	R	09/24/14	07/17/15		PAYMENT #3	N
	Vendor Total:			226,147.29										
LAUREL LAUREL MOBILE LAWNMOWER														
	15-01292	04/29/15	JUNE PURCHASE ORDER											
	1		JUNE PURCHASE ORDER	279.56	5-01-26-310-310-236			B MUNC BLDG: Horti Mat/Su	R	04/29/15	07/17/15		4208	N
	Vendor Total:			279.56										
LAWREN33 LAWRENCE J. ANASTASI, P. A.														
	15-01539	05/07/15	Employment Physi cal -Mill s											
	1		Employment Physi cal -Mary Lou	150.00	5-01-20-100-100-269			B ADMIN: Professional / Consul ta	R	05/07/15	07/17/15			N
	Vendor Total:			150.00										

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
MALIAS R MALIA'S RUBBER STAMP COMPANY												
	15-02077	06/10/15	Replacement for Embosser									
	1		Replacement for Embosser	48.50	5-01-20-120-120-245	B CLERK: Other Materials / Suppl	R	06/10/15	07/17/15		82293	N
	Vendor Total:			48.50								
MARC FRI MARC FRIEDMAN, ESQUIRE												
	15-01220	04/29/15	JUNE 2015 MONTHLY RETAINER									
	1		JUNE 2015 MONTHLY RETAINER	1,600.00	5-01-20-155-155-269	B LEGAL: Professional /Consul tant	R	04/29/15	07/17/15			N
	15-01221	04/29/15	JULY 2015 MONTHLY RETAINER									
	1		JULY 2015 MONTHLY RETAINER	1,600.00	5-01-20-155-155-269	B LEGAL: Professional /Consul tant	R	04/29/15	07/17/15		JULY RETAI NER	N
	15-02352	07/15/15	Legal Services 6/1/15-6/30/15									
	1		Associate Soli ci tor June ' 15	1,105.00	5-01-20-155-155-299	B LEGAL: ZONING LITIGATION	R	07/15/15	07/17/15		ASSOC SOLI CI TOR	N
	15-02376	07/15/15	Associate Soli ci tor									
	1		6/1/15-6/30/15	1,105.00	5-01-20-155-155-299	B LEGAL: ZONING LITIGATION	R	07/15/15	07/17/15		JUNE SERVI CES	N
	15-02377	07/15/15	Township Soli ci tor									
	1		Professional Servi ces	9,919.00	5-01-20-155-155-269	B LEGAL: Professional /Consul tant	R	07/15/15	07/17/15		PROF SERVI CES	N
	Vendor Total:			15,329.00								
MARC NEH MARC J NEHMAD, ESQUIRE												
	15-01228	04/29/15	JUNE 2015 MOTNHL Y RETAI NER									
	1		JUNE 2015 MONTHLY RETAI NER	3,333.34	5-01-20-155-155-279	B LEGAL: Other Contractual Servi	R	04/29/15	07/17/15		JUNE RETAI NER	N
	15-01229	04/29/15	JULY 2015 MONTHLY RETAI NER									
	1		JULY 2015 MONTHLY RETAI NER	3,333.34	5-01-20-155-155-279	B LEGAL: Other Contractual Servi	R	04/29/15	07/17/15		JULY RETAI NER	N
	15-02366	07/15/15	Speci al Sessi on									
	1		Anci llary Work June 15	1,515.00	5-01-20-155-155-279	B LEGAL: Other Contractual Servi	R	07/15/15	07/17/15			N
	Vendor Total:			8,181.68								

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
MARIA EU MARIA EUGENIA FEHR												
	15-02137	06/16/15	MAY 2015 SPANISH									
	1		PROFESSIONAL SERVICES RENDERED	80.00	5-01-43-490-490-269	B COURT: Professional / Consulta	R	06/16/15	07/17/15		MAY 2015	N
			Vendor Total:	80.00								
MARLA MA MARLA MARINUCCI												
	15-02145	06/16/15	4/21, 5/05, 4/1-5/2015									
	1		4/21/15, 5/5/15, 4/1-5/15	900.00	5-01-20-155-155-279	B LEGAL: Other Contractual Servi	R	06/16/15	07/17/15			N
			Vendor Total:	900.00								
MASTER MASTER WIRE MANUFACTURING*												
	15-02201	06/18/15	FENCE MATERIAL FOR REPAIRS									
	1		10' HIGH X 2" 9 GA ALUMINIZED	387.50	5-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	06/18/15	07/17/15		9648	N
	2		BAGS #16 ALUMINUM TIES	107.30	5-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	06/18/15	07/17/15		9648	N
				494.80								
			Vendor Total:	494.80								
MCCARTHY MCCARTHY TIRE CO., INC. *												
	15-00358	01/27/15	TIRES									
	1		11R225 BANDAG BRM	715.68	5-01-26-300-300-359	B EQ MNT: Trash/Gar Tire/Tubes	R	01/27/15	07/17/15			N
	2		11R22.5 RADIAL CASING	500.00	5-01-26-300-300-359	B EQ MNT: Trash/Gar Tire/Tubes	R	01/27/15	07/17/15			N
	3		21575R175	200.02	5-01-26-300-300-359	B EQ MNT: Trash/Gar Tire/Tubes	R	07/09/15	07/17/15			N
	4		TRK TIRE CHANGE & MOUNT	28.00	5-01-26-300-300-359	B EQ MNT: Trash/Gar Tire/Tubes	R	07/09/15	07/17/15			N
	5		VALVE	5.50	5-01-26-300-300-359	B EQ MNT: Trash/Gar Tire/Tubes	R	07/09/15	07/17/15			N
	6		400/70R20 FLAT REPAIR	60.00	5-01-26-300-300-359	B EQ MNT: Trash/Gar Tire/Tubes	R	07/09/15	07/17/15			N
	7		HAL AIR LIQ VALVE	10.00	5-01-26-300-300-359	B EQ MNT: Trash/Gar Tire/Tubes	R	07/09/15	07/17/15			N
				1,519.20								
	15-01439	04/30/15	TIRES FOR AMBULANCE									
	1		FIRESTONE TRANSFORCE H/T TIRES	1,115.30	5-01-25-265-267-363	B AMB SV: Tires/tubes	R	04/30/15	07/17/15		19-55514	N
	15-01822	05/11/15	TIRES POLICE VEHICLES									
	1		235-50R18 FS FH GT Z PURSUIT	1,584.60	5-01-26-300-300-354	B EQ MNT: Police Tires/Tubes	R	05/11/15	07/17/15			N
	2		225/60R16 FS FIREHAWK PV41	738.48	5-01-26-300-300-354	B EQ MNT: Police Tires/Tubes	R	05/11/15	07/17/15			N
	3		235/55R17 FIRESTONE GT PURSUIT	1,264.56	5-01-26-300-300-354	B EQ MNT: Police Tires/Tubes	R	05/11/15	07/17/15			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
MELVIN L MELVIN LARAMORE												
15-00166	01/14/15	college	1 Reimbursement for College	1,500.00	5-01-25-240-240-249	B POLICE DEPT: College Credits	R	01/14/15	07/17/15			N
15-02200	06/18/15	college tuition	1 Balance owed for 2014 college	480.00	4-01-25-240-240-249	B POLICE DEPT: College Credits	R	06/18/15	07/17/15			N
			Vendor Total:	1,980.00								
MICHAEL84 MICHAEL STEINMAN												
15-02299	06/30/15	UNIFORM REIMBURSEMENT	1 UNIFORM REIMBURSEMENT FOR	349.00	5-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	06/30/15	07/17/15			N
			Vendor Total:	349.00								
MOTT ASS MOTT ASSOCIATES *												
15-02190	06/18/15	EHT STORMWATER MANAGEMENT PROG	1 EHT STORMWATER MANAGEMENT	950.00	5-01-20-165-165-269	B ENG: Professional / Consultant	R	06/18/15	07/17/15		215-1045	N
			Vendor Total:	950.00								
MULTI TE MULTI TEMP MECHANICAL INC.												
15-00422	02/02/15	COMMUNITY CENTER UNIT#1	1 PROVIDE NEW HONEYWELL JACE 600	318.86	C-03-09-028-000-910	B ORD# 28-09 MUNICIPAL BUILDING	R	02/02/15	07/17/15			N
			2	3,770.00	C-03-13-021-000-915	B ORD 21-13 MUNICIPAL BLDG-IMP RENOVATIONS	R	02/02/15	07/17/15			N
			3	4,831.14	C-03-14-009-000-917	B ORD #9-14 MUNICIPAL BLDG-IMPROVEMENTS	R	02/02/15	07/17/15			N
				<u>8,920.00</u>								
15-01676	05/08/15	JUNE PURCHASE ORDER	1 JUNE PURCHASE ORDER	3,688.17	5-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	05/08/15	07/17/15			N
			Vendor Total:	12,608.17								
MUNC CLE MUNICIPAL CLERKS ASSOC OF NJ												
15-00926	03/26/15	Clerks Association of NJ 2015	1 2015 Membership Fee	100.00	5-01-20-120-120-274	B CLERK: Memberships	R	03/26/15	07/17/15			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
NEW JE36 NEW JERSEY AMERICAN WATER CO.												
	15-01532	05/05/15	HYDRANTS (FIRE) JUNE 2015									
	1	JUNE 2015	HYDRANTS (FIRE)	23,326.00	5-01-26-265-269-399	B FIRE HYD: Mi scel laneous Exp	R	05/05/15	07/17/15			N
	Vendor Total:			23,326.00								
NJCTBA NJCTBA												
	15-02154	06/16/15	2015 Annual Educational Conf.									
	1	2015 Annual	Educational Conf.	445.00	5-01-20-150-150-273	B ASSESM: Mtg ing, Conv/Conferenc	R	06/16/15	07/17/15			N
	Vendor Total:			445.00								
NJEPA NJEPA												
	15-02187	06/18/15	REGISTRATION FEE									
	1	REGISTRATION FEE TO ATTEND		135.00	5-01-25-240-240-275	B POLICE DEPT: Trai n Ai ds/Prog	R	06/18/15	07/17/15		2015-0145	N
	Vendor Total:			135.00								
NACR INC NORTH AMERICAN COMM RESOURCES*												
	15-01344	04/30/15	MAINTENANCE AGREEMENT									
	1	MAINTENANCE AGREEMENT FOR THE		3,456.42	5-01-31-440-440-399	B TELEPHONE: Mi scel Expense	R	04/30/15	07/17/15		624027	N
	Vendor Total:			3,456.42								
PACIFIC PACIFIC TELEMAGEMENT SERVICE												
	15-00141	01/14/15	Payphones									
	1	Amount for Payphone 6099279879		91.28	5-01-31-440-440-399	B TELEPHONE: Mi scel Expense	R	01/14/15	07/17/15			N
	Vendor Total:			91.28								
PERFEC PERFECT TOUCH LANDSCAPE, INC.												
	15-01299	04/29/15	MAY MUNI CI PAL LAWN MAI NTENANCE									
	1	MAY MUNI CI PAL LAWN MAI NTENANCE		2,215.00	5-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	04/29/15	07/17/15		361580	N
	15-01300	04/29/15	JUN MUNI CI PAL LAWN MAI NTENANCE									
	1	JUN MUNI CI PAL LAWN MAI NTENANCE		2,215.00	5-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	04/29/15	07/17/15		362474	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							
PERFEC PERFECT TOUCH LANDSCAPE, INC. Continued												
15-01305	04/29/15	APR	MUNI CI PAL LAWN MAINTENANCE									
	1	APR	MUNI CI PAL LAWN MAINTENANCE	2,215.00	5-01-26-310-310-279	B MUNC BLDGS:	Other Contra Serv	R	04/29/15	07/17/15	360915	N
	Vendor Total:			6,645.00								
PET SMAR PET SMART SUPPLY*												
15-00174	01/14/15		food/supplies									
	1		K-9 Food and Supplies	400.00	5-01-25-240-240-241	B POLICE DEPT:	K9 Food/Drugs	R	01/14/15	07/17/15		N
	Vendor Total:			400.00								
POGUE IN POGUE INC. *												
15-01736	05/08/15		CDL TESTING									
	1		CDL RANDOM TESTING AS REQUIRED	870.00	5-01-26-290-290-284	B ROADS:	Other Business Expenses	R	05/08/15	07/17/15	103004	N
	2			522.00	5-01-26-305-305-284	B SANAT:	Other Business Expenses	R	05/08/15	07/17/15	103004	N
	3			290.00	5-01-26-300-300-259	B EQ MNT:	Vehi cl e Repai r Mai nten	R	05/08/15	07/17/15	103004	N
				<u>1,682.00</u>								
	Vendor Total:			1,682.00								
POLISTIN POLISTINA & ASSOCIATES LLC												
15-02288	06/30/15		AFFORDABLE HOUSING ISSUES									
	1		AFFORDABLE HOUSING ISSUES	287.50	5-01-21-180-180-269	B PLAN BD:	Professi onal /Consul t	R	06/30/15	07/17/15	5-15-80	N
	2		AFFORDABLE HOUSING ISSUES	551.00	5-01-21-180-180-269	B PLAN BD:	Professi onal /Consul t	R	06/30/15	07/17/15	5-15-80	N
				<u>838.50</u>								
	Vendor Total:			838.50								
PUGGI RE PUGGI RECYCLING CENTER												
15-02144	06/16/15		TUB GRINDER SERVICE									
	1		TUB GRINDER SERVICE FOR 1 DAY	6,500.00	G-02-05-701-001-245	B RECYCLING:	Other Mat/Supp	R	06/16/15	07/17/15	9523	N
	Vendor Total:			6,500.00								

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
RAYMON33 RAYMOND DAVIS														
	15-02300	06/30/15	REIMBURSEMENT FOR PARKING											
	1		REIMBURSEMENT FOR PARKING	50.00	5-01-25-240-240-268			B POLICE DEPT: Travel Allowance	R	06/30/15	07/17/15			N
	Vendor Total:			50.00										
RIGGINS RIGGINS INC*														
	15-01688	05/08/15	JUNE FUEL PURCHASE ORDER											
	1		JUNE UNLEADED FUEL	21,017.71	5-01-31-460-460-399			B GASOLINE: Miscellaneous Exp	R	05/08/15	07/17/15			N
	2		JUNE DIESEL FUEL	14,060.63	5-01-31-460-460-399			B GASOLINE: Miscellaneous Exp	R	05/08/15	07/17/15			N
				35,078.34										
	Vendor Total:			35,078.34										
HOOVER T ROBERT H. HOOVER & SONS, INC														
	15-01637	05/08/15	MAY PURCHASE ORDER											
	1		MAY PURCHASE ORDER	319.42	5-01-26-300-300-353			B EQ MNT: Trash/Gar Veh Repair	R	05/08/15	07/17/15			N
	Vendor Total:			319.42										
ROGER C ROGER C. STEEDLE, P.A.														
	15-02182	06/18/15	May 1 through May 31, 2015											
	1		May 1 through May 31, 2015	200.00	5-01-22-195-195-269			B RENT REVIEW: Profess/Consul	R	06/18/15	07/17/15			N
	Vendor Total:			200.00										
ROYAL PR ROYAL PRINTING SERVICE*														
	15-02189	06/18/15	JUNE 2015 PRIMARY ELECTION											
	1		JUNE 2015 PRIMARY ELECTION	16,672.47	5-01-20-120-120-279			B CLERK: Other Contractual Servi	R	06/18/15	07/17/15		128047H	N
	Vendor Total:			16,672.47										
SAMS WH SAMS WHOLESALE*														
	15-00184	01/14/15	supplies											
	1		Amount for Supplies	17.99	5-01-25-240-240-257			B POLICE DEPT: Patrol Division	R	01/14/15	07/17/15			N
	Vendor Total:			17.99										

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
THOMAS R THOMAS ROCCO												
	15-02138	06/16/15	UNI FORM REIMBURSEMENT									
	1		REIMBURSEMENT FOR UNI FORM	56.00	5-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHI NG	R	06/16/15	07/17/15			N
			Vendor Total:	56.00								
THOMSON THOMSON WEST *												
	15-00501	02/05/15	bulletins									
	1		One year Subsscription to	277.08	5-01-25-240-240-265	B POLICE DEPT: Pri nti ng/Bi ndi ng	R	02/05/15	07/17/15		0830894788	N
			Vendor Total:	277.08								
TREASU99 TREASURER, STATE OF NEW JERSEY												
	15-02363	07/15/15	Marriage Fees Due NJ									
	1		Marriage Fees Due NJ	525.00	5-01-55-002-000-001	B Marriage fees Due NJ	R	07/15/15	07/17/15		APR, MAY & JUNE N	
	2		Marriage Fees Due NJ	675.00	5-01-55-002-000-001	B Marriage fees Due NJ	R	07/15/15	07/17/15		APR, MAY & JUNE N	
	3		Marriage Fees Due NJ	675.00	5-01-55-002-000-001	B Marriage fees Due NJ	R	07/15/15	07/17/15		APR, MAY & JUNE N	
				1,875.00								
			Vendor Total:	1,875.00								
NJDEP DI TREASURER-STATE OF NEW JERSEY												
	15-02290	06/30/15	DEP DECAL REGI STRATION									
	1		DEP DECAL REGI STRATION	94.00	5-01-26-305-305-279	B SANAT: Other Contractual Servi	R	06/30/15	07/17/15		150914580	N
			Vendor Total:	94.00								
UNITED28 UNITED PARCEL SERVICE												
	15-00214	01/14/15	ups									
	1		amount for delivery	61.46	5-01-25-240-240-254	B POLICE DEPT: Postage	R	01/14/15	07/17/15			N
			Vendor Total:	61.46								
VE RAL V. E. RALPH & SON, INC. *												
	15-02105	06/16/15	EMS Suppl i es									
	1		AED Pads	364.00	5-01-25-265-267-245	B AMB SV: Other Materials / Supp	R	06/16/15	07/17/15		301836/302385	N
	2		Adult Nasal Cannulas	33.00	5-01-25-265-267-245	B AMB SV: Other Materials / Supp	R	06/16/15	07/17/15		301836/302385	N
	3		Adult Non Rebreaters	109.00	5-01-25-265-267-245	B AMB SV: Other Materials / Supp	R	06/16/15	07/17/15		301836/302385	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						
VERMEER VERMEER NORTH ATLANTIC											
15-00883	03/23/15	COMPOST TURNER PARTS #707									
	1 BEARING COVER	137.79	G-02-05-701-001-245	B	RECYCLING: Other Mat/Supp	R	03/23/15	07/17/15		10262116	N
	2 BELT CP115	146.98	G-02-05-701-001-245	B	RECYCLING: Other Mat/Supp	R	03/23/15	07/17/15		10262116	N
	3 SHIPPING	9.99	G-02-05-701-001-245	B	RECYCLING: Other Mat/Supp	R	07/15/15	07/17/15		10262116	N
		<u>294.76</u>									
15-01951	05/28/15	PARTS FOR COMPOST TURNER									
	1 BELT CP115	293.96	G-02-05-701-001-245	B	RECYCLING: Other Mat/Supp	R	05/28/15	07/17/15		10264121/64474	N
	2 SEALMASTER RFP215C	1,872.96	G-02-05-701-001-245	B	RECYCLING: Other Mat/Supp	R	05/28/15	07/17/15		10264121/64474	N
	3 CAP SCREW 1/2 X 5 FL HD	34.44	G-02-05-701-001-245	B	RECYCLING: Other Mat/Supp	R	05/28/15	07/17/15		10264121/64474	N
	4 NII CAP SCREW 1/2 X 4 1/2	22.00	G-02-05-701-001-245	B	RECYCLING: Other Mat/Supp	R	05/28/15	07/17/15		10264121/64474	N
	5 NII CAP SCREW 1/2 X 3 1/2	62.32	G-02-05-701-001-245	B	RECYCLING: Other Mat/Supp	R	05/28/15	07/17/15		10264121/64474	N
	6 BOLT 5/8 X 3 1/2	9.04	G-02-05-701-001-245	B	RECYCLING: Other Mat/Supp	R	05/28/15	07/17/15		10264121/64474	N
	7 SHIPPING	49.79	G-02-05-701-001-245	B	RECYCLING: Other Mat/Supp	R	07/15/15	07/17/15		10264121/64474	N
		<u>2,344.51</u>									
	Vendor Total:	2,639.27									
VITAL CO VITAL COMMUNICATIONS INC*											
15-01166	04/29/15	Vital Comm July '15 Billing									
	1 Vital Comm July '15 Billing	936.36	5-01-20-150-150-295	B	ASSESM: Computer/Data Processi	R	04/29/15	07/17/15		62018	N
	Vendor Total:	936.36									
WB MASON W.B. MASON CO., INC.*											
15-01834	05/12/15	OFFICE SUPPLIES									
	3 OFFICE SUPPLIES	4.88	5-01-20-120-120-221	B	CLERK: Office Materials & Supp	R	05/12/15	07/17/15		125689562	N
	4 OFFICE SUPPLIES	1.29	5-01-20-120-120-221	B	CLERK: Office Materials & Supp	R	05/12/15	07/17/15		125689562	N
		<u>6.17</u>									
15-01855	05/19/15	Baby Changing Stations									
	1 Rubbermaid Commerical Baby	639.98	C-03-14-009-000-917	B	ORD #9-14 MUNI CI PAL BLDG-I MPROVEMENTS	R	05/19/15	07/17/15		125956035	N
15-01937	05/27/15	Office Supply Order									
	1 Universal 3hole punch UNV74323	1.34	5-01-22-195-196-221	B	INSP: Offi ce Mat/Suppl	R	05/27/15	07/17/15		126264601	N
	2 Papermate Pens Blue PAP89466	7.80	5-01-22-195-196-221	B	INSP: Offi ce Mat/Suppl	R	05/27/15	07/17/15		126264601	N
	3 Bostitch heave duty stapler	8.98	5-01-22-195-196-221	B	INSP: Offi ce Mat/Suppl	R	05/27/15	07/17/15		126264601	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099	
Item Description	Amount	Charge	Account	Acct	Type Description	Enc	Date	Date	Date	Invoic e	Excl
WB MASON W.B. MASON CO., INC.* Continued											
15-01974 05/29/15 Office supply orders											
1 Mesh file frame folder/ROL2219	11.78		5-01-20-100-100-221	B ADMIN:	Office Materials & Supp	R	05/29/15	07/17/15		126453232	N
15-02060 06/05/15 Recreation Supply Order											
1 Rubber Bands	1.32		5-01-28-370-370-221	B REC:	Office Materials & Suppli	R	06/05/15	07/17/15		126142751	N
2 Staples	3.92		5-01-28-370-370-221	B REC:	Office Materials & Suppli	R	06/05/15	07/17/15		126142751	N
3 4x4 lined post it	30.16		5-01-28-370-370-221	B REC:	Office Materials & Suppli	R	06/05/15	07/17/15		126142751	N
4 1.5x2 post it	6.40		5-01-28-370-370-221	B REC:	Office Materials & Suppli	R	06/05/15	07/17/15		126142751	N
5 3x3 post it	13.44		5-01-28-370-370-221	B REC:	Office Materials & Suppli	R	06/05/15	07/17/15		126142751	N
6 3x3 post it	12.96		5-01-28-370-370-221	B REC:	Office Materials & Suppli	R	06/05/15	07/17/15		126142751	N
7 Highlighters	2.37		5-01-28-370-370-221	B REC:	Office Materials & Suppli	R	06/05/15	07/17/15		126142751	N
8 Highlighters	2.37		5-01-28-370-370-221	B REC:	Office Materials & Suppli	R	06/05/15	07/17/15		126142751	N
9 Highlighters	3.54		5-01-28-370-370-221	B REC:	Office Materials & Suppli	R	06/05/15	07/17/15		126142751	N
10 Green Highlighters	2.28		5-01-28-370-370-221	B REC:	Office Materials & Suppli	R	06/05/15	07/17/15		126142751	N
11 Orange Highlighters	2.28		5-01-28-370-370-221	B REC:	Office Materials & Suppli	R	06/05/15	07/17/15		126142751	N
12 Pink Highlighters	2.28		5-01-28-370-370-221	B REC:	Office Materials & Suppli	R	06/05/15	07/17/15		126142751	N
13 Paperclip	5.66		5-01-28-370-370-221	B REC:	Office Materials & Suppli	R	06/05/15	07/17/15		126142751	N
14 Envelope Moisteners	2.15		5-01-28-370-370-221	B REC:	Office Materials & Suppli	R	06/05/15	07/17/15		126142751	N
15 White Out	2.10		5-01-28-370-370-221	B REC:	Office Materials & Suppli	R	06/05/15	07/17/15		126142751	N
16 Dymo Address Labels	23.48		5-01-28-370-370-221	B REC:	Office Materials & Suppli	R	06/05/15	07/17/15		126142751	N
17 Dymo Shipping Labels	15.98		5-01-28-370-370-221	B REC:	Office Materials & Suppli	R	06/05/15	07/17/15		126142751	N
18 5x8 Writing Pads	3.98		5-01-28-370-370-221	B REC:	Office Materials & Suppli	R	06/05/15	07/17/15		126142751	N
19 Writing Pads - Letter Size	7.48		5-01-28-370-370-221	B REC:	Office Materials & Suppli	R	06/05/15	07/17/15		126142751	N
20 File Folders	5.75		5-01-28-370-370-221	B REC:	Office Materials & Suppli	R	06/05/15	07/17/15		126142751	N
21 File Folders	26.92		5-01-28-370-370-221	B REC:	Office Materials & Suppli	R	06/05/15	07/17/15		126142751	N
22 File Folders legal	6.00		5-01-28-370-370-221	B REC:	Office Materials & Suppli	R	06/05/15	07/17/15		126142751	N
23 File Folders letter	5.95		5-01-28-370-370-221	B REC:	Office Materials & Suppli	R	06/05/15	07/17/15		126142751	N
24 6x9 Catalog Envelopes	6.56		5-01-28-370-370-221	B REC:	Office Materials & Suppli	R	06/05/15	07/17/15		126142751	N
25 9x12 Catalog Envelopes	16.72		5-01-28-370-370-221	B REC:	Office Materials & Suppli	R	06/05/15	07/17/15		126142751	N
26 10x13 Catalog Envelopes	9.68		5-01-28-370-370-221	B REC:	Office Materials & Suppli	R	06/05/15	07/17/15		126142751	N
27 2 Pocket Folders	15.98		5-01-28-370-370-221	B REC:	Office Materials & Suppli	R	06/05/15	07/17/15		126142751	N
28 Blue Perm. Markers	4.44		5-01-28-370-370-221	B REC:	Office Materials & Suppli	R	06/05/15	07/17/15		126142751	N
29 Black Perm. Markers	1.64		5-01-28-370-370-221	B REC:	Office Materials & Suppli	R	06/05/15	07/17/15		126142751	N
30 red Perm. Markers	1.64		5-01-28-370-370-221	B REC:	Office Materials & Suppli	R	06/05/15	07/17/15		126142751	N
31 Green Perm. Markers	4.44		5-01-28-370-370-221	B REC:	Office Materials & Suppli	R	06/05/15	07/17/15		126142751	N
32 Red Fine Pens	2.35		5-01-28-370-370-221	B REC:	Office Materials & Suppli	R	06/05/15	07/17/15		126142751	N
33 Red Medium Pens	1.91		5-01-28-370-370-221	B REC:	Office Materials & Suppli	R	06/05/15	07/17/15		126142751	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
WB MASON W.B. MASON CO., INC.* Continued														
15-02060 06/05/15 Recreation Supply Order Continued														
	34		Blue Fine Pens	2.35	5-01-28-370-370-221			B REC: Office Materials & Suppli	R	06/05/15	07/17/15		126142751	N
	35		Blue Medium Pens	2.04	5-01-28-370-370-221			B REC: Office Materials & Suppli	R	06/05/15	07/17/15		126142751	N
	36		8.5X11 BLUE PAPER	10.17	5-01-28-370-370-221			B REC: Office Materials & Suppli	R	06/05/15	07/17/15		126142751	N
	37		8.5X11 GRAY PAPER	10.17	5-01-28-370-370-221			B REC: Office Materials & Suppli	R	06/05/15	07/17/15		126142751	N
	38		8.5X11 YELLOW PAPER	10.17	5-01-28-370-370-221			B REC: Office Materials & Suppli	R	06/05/15	07/17/15		126142751	N
	39		8.5X11 GREEN PAPER	10.17	5-01-28-370-370-221			B REC: Office Materials & Suppli	R	06/05/15	07/17/15		126142751	N
	40		8.5X11 ORCHID PAPER	10.17	5-01-28-370-370-221			B REC: Office Materials & Suppli	R	06/05/15	07/17/15		126142751	N
	41		8.5X11 PINK PAPER	10.17	5-01-28-370-370-221			B REC: Office Materials & Suppli	R	06/05/15	07/17/15		126142751	N
	42		8.5X11 SALMON PAPER	10.17	5-01-28-370-370-221			B REC: Office Materials & Suppli	R	06/05/15	07/17/15		126142751	N
	43		8.5X11 GOLD PAPER	10.17	5-01-28-370-370-221			B REC: Office Materials & Suppli	R	06/05/15	07/17/15		126142751	N
	44		8.5X11 TAN PAPER	10.17	5-01-28-370-370-221			B REC: Office Materials & Suppli	R	06/05/15	07/17/15		126142751	N
	45		NJ STATE CONTRACT PRICING	0.00	5-01-28-370-370-221			B REC: Office Materials & Suppli	R	06/05/15	07/17/15		126142751	N
				350.05										
15-02061 06/05/15 OFFICE SUPPLIES														
	1		NuDel Sign Holders	74.47	5-01-28-370-370-221			B REC: Office Materials & Suppli	R	06/05/15	07/17/15		126177945	N
	2		Drawer Organizer	13.90	5-01-28-370-370-221			B REC: Office Materials & Suppli	R	06/05/15	07/17/15		126177945	N
	3		3 tier shelf	15.40	5-01-28-370-370-221			B REC: Office Materials & Suppli	R	06/05/15	07/17/15		126177945	N
	4		Mesh Pencil/Pen Holder	11.08	5-01-28-370-370-221			B REC: Office Materials & Suppli	R	06/05/15	07/17/15		126177945	N
	5		Mesh Desk Organizer	48.38	5-01-28-370-370-221			B REC: Office Materials & Suppli	R	06/05/15	07/17/15		126177945	N
	6		11x17 Blue Paper	16.73	5-01-28-370-370-221			B REC: Office Materials & Suppli	R	06/05/15	07/17/15		126177945	N
	7		11x17 Yellow Paper	16.73	5-01-28-370-370-221			B REC: Office Materials & Suppli	R	06/05/15	07/17/15		126177945	N
	8		11x17 green Paper	16.73	5-01-28-370-370-221			B REC: Office Materials & Suppli	R	06/05/15	07/17/15		126177945	N
	10		8.5x14 Blue Paper	10.82	5-01-28-370-370-221			B REC: Office Materials & Suppli	R	06/05/15	07/17/15		126177945	N
	11		8.5x14 green Paper	10.82	5-01-28-370-370-221			B REC: Office Materials & Suppli	R	06/05/15	07/17/15		126177945	N
	12		8.5x14 pink Paper	16.73	5-01-28-370-370-221			B REC: Office Materials & Suppli	R	06/05/15	07/17/15		126177945	N
	13		8.5x14 ivory Paper	10.82	5-01-28-370-370-221			B REC: Office Materials & Suppli	R	06/05/15	07/17/15		126177945	N
	14		8.5x11 Buff Paper	27.27	5-01-28-370-370-221			B REC: Office Materials & Suppli	R	06/05/15	07/17/15		126177945	N
	15		8.5x11 Cherry Charge Paper	27.27	5-01-28-370-370-221			B REC: Office Materials & Suppli	R	06/05/15	07/17/15		126177945	N
	16		8.5x11 Pumpkin Paper	27.27	5-01-28-370-370-221			B REC: Office Materials & Suppli	R	06/05/15	07/17/15		126177945	N
	17		8.5x11 Garden Green Paper	27.27	5-01-28-370-370-221			B REC: Office Materials & Suppli	R	06/05/15	07/17/15		126177945	N
	18		AA Batteries	11.52	5-01-28-370-370-221			B REC: Office Materials & Suppli	R	06/05/15	07/17/15		126177945	N
	19		Quotes Attached	0.00	5-01-28-370-370-221			B REC: Office Materials & Suppli	R	06/05/15	07/17/15		126177945	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
WB MASON W. B. MASON CO., INC. *														
				Continued										
	15-02061	06/05/15	OFFICE SUPPLIES	Continued										
			20 PAPER PINK			10.82	5-01-28-370-370-221	B REC: Office Materials & Suppli	R	07/07/15	07/17/15		126177945	N
						394.03								
			Vendor Total:			1,787.78								
WASZEN B WASZEN BROTHERS SANITATION INC														
	15-00919	03/25/15	TCP and Bargaintown Porta Pot											
			1 TCP and Bargaintown Porta Pot			350.00	5-01-28-370-370-279	B REC: Other Contractual Service	R	03/25/15	07/17/15			N
			Vendor Total:			350.00								
WILLBURN WILLIAM BURNS														
	15-02218	06/19/15	UNIFORM REIMBURSEMENT											
			1 REIMBURSEMENT FOR UNIFORM			180.00	5-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	06/19/15	07/17/15			N
			Vendor Total:			180.00								
<hr/>														
Total Purchase Orders:	182	Total P.O. Line Items:	393	Total List Amount:	849,206.24	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:	4-01	1,458.50	0.00	1,458.50	0.00	0.00	1,458.50
CURRENT FUND:	5-01	540,974.69	0.00	540,974.69	0.00	0.00	540,974.69
	C-03	241,942.78	0.00	241,942.78	0.00	0.00	241,942.78
STATE & FEDERAL GRANTS APPROP:	G-02	64,830.27	0.00	64,830.27	0.00	0.00	64,830.27
Total Of All Funds:		849,206.24	0.00	849,206.24	0.00	0.00	849,206.24