

Egg Harbor Township Committee Meeting
Municipal Building, Bargaintown Road
Egg Harbor Township NJ 08234
Wednesday, January 9, 2013 – 5:00 p.m.
Minutes

Mayor called the meeting to Order at 5:02 p.m.

Deputy Clerk Perez read the Opening Statement Pursuant to the Open Public Meetings Act

| | | |
|------------|---------------------|---------|
| Roll Call: | Joe Cafero | Present |
| | John Carman, Jr. | Present |
| | Paul Hodson | Present |
| | Laura Pfrommer | Present |
| | James J. McCullough | Present |

Administrator Miller and Construction Official Naticchione.

Administrator Miller spoke about the new building standards for re-building in areas that have been zoned “V” and what the effects will be on the homeowners and the communities. Those areas in the township which will be in the “V” zone will be West Atlantic City, Seaview Harbor and Morris Beach. Pat Naticchione talked about the height requirements and the starting elevation that is required. A suggestion that new construction be provided with the information necessary to proceed in order that they are aware of the height elevation that is required. Administrator Miller advised that there will be a meeting for public awareness and information in the near future and announcements and postings will be made as soon as a date is confirmed. FEMA representatives will be in attendance for assistance. The meeting will be held at the Egg Harbor Township Community Center.

New Business

- ~ **CAP Bank Ordinance No. 1 of 2013.** Administrator Miller indicated that this is an ordinance that is done every year as a precaution.
- ~ **Tax Collector Resolutions.** Administrator Miller advised that every year two resolutions are adopted (Resolution 56 sets fee for returned checks for insufficient funds and Resolution 61 authorizing and directing the charge of 8 percent per annum on the first \$1,500 of taxes becoming delinquent after due date and 18 percent per annum on any amount in excess of \$1,500).
- ~ **Coaches background criminal checks.** Administrator Miller said that Ordinance 2 on this evening’s agenda is to amend the section of the Code that deals with background checks for coaches. The purpose of the amendment is to secure background checks every five years.
- ~ **Mercantile Licenses.** Administrator Miller advised the Committee that fees for licenses have not been raised in 25 years. The Township Clerk’s Office is working on a new fee schedule. In the meantime, the Police Department has requested that a new category be added to include precious metals in order to offset the software fees and time expended on reviews. An ordinance for introduction is on the agenda this evening to allow for the new category and fee.

Other Business (not listed on the Agenda)

Administrator Miller advised that there are 3 additional resolutions to be added to the agenda this evening (appointment of part-time dispatchers; raising salaries for dispatchers; and the execution of an indemnification agreement for the Shore Mall for fire training exercises to be held in the former Value City store).

Closed Session

| Number | Title |
|-----------------------|--|
| 54 | Authorizing the Township Committee to convene into a Closed Executive Session to discuss matters which may involve litigation and/or personnel |
| Motion | Motion Hodson, second Cafero to adopt Resolution 54 |
| Roll Call Vote | Cafero - yes Carman - yes Hodson - yes Pfrommer - yes McCullough - yes |

Deputy Clerk Perez read the Video Broadcast/Television Statement

Mayor McCullough led the Pledge of Allegiance

| | | |
|-------------------|---------------------|---------|
| Roll Call: | Joe Cafero | Present |
| | John Carman, Jr. | Present |
| | Paul Hodson | Present |
| | Laura Pfrommer | Present |
| | James J. McCullough | Present |

Ordinances – Introduction

| Number | Title |
|-----------------------|--|
| 1 | An ordinance to exceed the municipal budget appropriation limits and to establish a CAP bank (NJSA 40A:4-45.14). |
| Purpose | The purpose of this ordinance is to allow the Township Committee the discretion to increase budget appropriation by 1.5 percent. <i>Ordinance 1-2013 to be published in <u>The Mainland Journal</u> on January 16, 2013, for further consideration at a Public Hearing to be held on February 13, 2013, at 5:30 p.m. Copies of this Ordinance are available without cost to any member of the general public from the Township Clerk’s Office during regular business hours until the date of the public hearing.</i> |
| Motion | Motion Hodson, second Carman to introduce Ordinance 1 |
| Roll Call Vote | Cafero - yes Carman - yes Hodson - yes Pfrommer - yes McCullough - yes |

| | |
|-----------------------|---|
| 2 | An ordinance to amend Chapter 90 of the Township Code entitled “Criminal History Record Background Checks” |
| Purpose | The purpose of this ordinance is to amend the criteria required for employees and volunteers to submit to background checks upon the request of the Director of Parks and Recreation. <i>Ordinance 2-2013 to be published in <u>The Mainland Journal</u> on January 16, 2013, for further consideration at a Public Hearing to be held on February 13, 2013, at 5:30 p.m. Copies of this Ordinance are available without cost to any member of the general public from the Township Clerk’s Office during regular business hours until the date of the public hearing.</i> |
| Motion | Motion Pfrommer, second Cafero to introduce Ordinance 2 |
| Roll Call Vote | Cafero - yes Carman - yes Hodson - yes Pfrommer - yes McCullough - yes |

| | |
|-----------------------|---|
| 3 | An ordinance to amend Chapter 142 of the Township Code entitled “Mercantile Licensing” |
| Purpose | The purpose of this ordinance is to add a new section under license fees schedules to include precious metals (retail and wholesale sales). <i>Ordinance 3-2013 to be published in <u>The Mainland Journal</u> on January 16, 2013, for further consideration at a Public Hearing to be held on February 13, 2013, at 5:30 p.m. Copies of this Ordinance are available without cost to any member of the general public from the Township Clerk’s Office during regular business hours until the date of the public hearing.</i> |
| Motion | Motion Pfrommer, second Hodson to introduce Ordinance 3 |
| Roll Call Vote | Cafero - yes Carman - yes Hodson - yes Pfrommer - yes McCullough - yes |

General Public Discussion

| | |
|-----------------|---|
| No one appeared | |
| Motion | Motion Cafero, second Hodson to close the general public discussion portion of the meeting. |
| Vote | All members present voted yes. |

Resolutions (Consent Calendar)

| Number | Title |
|-----------------------|--|
| 55 | Resolution transferring monies from one appropriation to another |
| 56 | Resolution authorizing service charges for returned checks |
| 57 | Resolution authorizing execution of support and maintenance agreement with Edmunds & Associates, Inc. for the Tax Collector's Office |
| 58 | Resolution authorizing execution of support and maintenance agreement with Edmunds & Associates, Inc. for the Finance Department |
| 59 | Resolution authorizing execution of maintenance agreement with Konica Minolta Business Solutions for copier located in Planning |
| 60 | Resolution authorizing execution of maintenance agreement with ITS Mailing Systems Inc for the Finance Department |
| 61 | Resolution fixing the rate of interest to be charged on delinquent taxes or assessments |
| Motion | Motion Hodson, second Cafero to approve Consent Calendar Resolutions 55 through 61 |
| Roll Call Vote | Cafero - yes Carman - yes Hodson - yes Pfrommer - yes McCullough - yes |

Resolution (Bill List)

| Number | Title |
|-----------------------|--|
| 62 | Authorizing payment of all bills pursuant to Exhibit A |
| Motion | Motion Hodson, second Cafero to adopt Resolution 62 |
| Roll Call Vote | Cafero - yes Carman - yes Hodson - yes Pfrommer - yes McCullough - yes |

Resolutions (Additional)

| Number | Title |
|-----------------------|--|
| 63 | Resolution appointing Kristin Field and Mercy M. Santiago to serve the Department of Police as part-time Communications Officers |
| 64 | Resolution approving salary increase for Melissa Newsome and Karian Viola |
| 65 | Resolution authorizing Mayor and Township Clerk to execute Indemnification Agreement with Shore Mall Associates LP |
| Motion | Motion Carman, second Cafero to approve Consent Calendar Resolutions 63 through 65 |
| Roll Call Vote | Cafero - yes Carman - yes Hodson - yes Pfrommer - yes McCullough - yes |

Reports

Township Committee:

| | |
|-------------------------|--|
| Committeeman Cafero | He and Deputy Mayor Hodson went to a FEMA meeting last night that lasted for about 2.5 hours. The statements made were very ambiguous. The process is in motion. This will go on for a couple of years. This storm is devastating. FEMA is now moving forward and they are to trying to catch up. It is disconcerting. |
| Committeeman Carman | Nothing to report. |
| Deputy Mayor Hodson | Everyone in the state is affected by what FEMA is doing. We have to research and solicit help to make sure we get a fair shake. |
| Committeewoman Pfrommer | Ordinance 2 which was introduced this evening comes at a good time for Spring signups. |
| Mayor McCullough | Mr. Miller is trying to set up a meeting with FEMA to discuss a lot of different issues. The meeting will be set up in the evening at the Egg Harbor Township Community Center and there will be notices on the web and newspaper announcing the date of the meeting. Egg Harbor Township has incurred quite a lot of damage. There are new changes. Home elevation and potential flood insurance issues are things that we should all be mindful of. If |

anyone is not happy with their revaluation, they should be contacting Vital (the revaluation company). Superstorm Sandy is going to have an impact on certain properties and those will be in the high cost areas.

Administrator:

Administrator Miller. Administrator Miller advised the public that cleanup has now begun for those residents who were put on hold as a result of Superstorm Sandy. Hopefully all the leaves will be off the roads before the first snow if there is one.

Approvals

| | |
|---------------|--|
| Motion | Motion Hodson, second Pfrommer to approve the regular meeting minutes from the December 19, 2012, meeting |
| Vote | All members present voted yes with the Mayor abstaining |
| Motion | Motion Pfrommer, second Carman to approve the meeting minutes from the 2013 Reorganization meeting |
| Vote | All members present voted yes |
| Motion | Motion Pfrommer, second Carman to approve the departmental reports for the month of December 2012 |
| Vote | All members present voted year |
| Motion | Motion Hodson, second Carman to approve appointment of John Keeper as Fire Police of the Scullville Volunteer Fire Company |
| Vote | All members present voted yes |

A motion could not be made on approving the payroll for the month of December 2012 since the amount was not included on the agenda.

Adjournment

Motion Hodson, second Carman to adjourn the meeting at 6:08 p.m.

Vote: All members present voted yes.

James J. McCullough, Mayor

Olga A. Perez, RMC, Deputy Township Clerk

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Minutes approved at meeting
of January 23, 2013
• • •

Egg Harbor Township Committee Meeting
Municipal Building, Bargaintown Road
Egg Harbor Township NJ 08234
Wednesday, January 9, 2013 – 5:00 p.m.
Agenda

- I. Call to Order
- II. Opening Statement Pursuant to the Open Public Meetings Act

- III. Roll Call: Joe Cafero
John Carman, Jr.
Paul Hodson
Laura Pfrommer
James J. McCullough

- IV. Meeting with Township Engineer Mott

- V. Old Business

- VI. New Business

- A. CAP Bank Ordinance No. 1 of 2013
- B. Tax Collector Resolutions
- C. Coaches background criminal checks
- D. Mercantile Licenses

- VII. Other Business (not listed on the Agenda)

- VIII. Closed Session

| Number | Title |
|-----------------------|--|
| 54 | Authorizing the Township Committee to convene into a Closed Executive Session to discuss matters which may involve litigation and/or personnel |
| Motion | Motion to adopt Resolution 54 |
| Roll Call Vote | Cafero Carman Hodson Pfrommer McCullough |

- IX. Video Broadcast/Television Statement

- X. Pledge of Allegiance

- XI. Roll Call: Joe Cafero
John Carman, Jr.
Paul Hodson
Laura Pfrommer
James J. McCullough

- XII. Ordinances – Introduction

| Number | Title |
|----------------|---|
| 1 | An ordinance to exceed the municipal budget appropriation limits and to establish a CAP bank (NJSA 40A:4-45.14). |
| Purpose | The purpose of this ordinance is to allow the Township Committee the discretion to increase budget appropriation by 1.5 percent. <i>Ordinance 1-2013 to be published in <u>The Mainland Journal</u> on January 16, 2013, for further consideration at a Public Hearing to be held on February 13, 2013, at 5:30 p.m. Copies of this Ordinance are available without cost to any member of the general public from the Township</i> |

| | |
|-----------------------|---|
| | <i>Clerk's Office during regular business hours until the date of the public hearing.</i> |
| Motion | Motion to introduce Ordinance 1 |
| Roll Call Vote | Cafero Carman Hodson Pfrommer McCullough |
| 2 | An ordinance to amend Chapter 90 of the Township Code entitled "Criminal History Record Background Checks" |
| Purpose | The purpose of this ordinance is to amend the criteria required for employees and volunteers to submit to background checks upon the request of the Director of Parks and Recreation. <i>Ordinance 2-2013 to be published in <u>The Mainland Journal</u> on January 16, 2013, for further consideration at a Public Hearing to be held on February 13, 2013, at 5:30 p.m. Copies of this Ordinance are available without cost to any member of the general public from the Township Clerk's Office during regular business hours until the date of the public hearing.</i> |
| Motion | Motion to introduce Ordinance 2 |
| Roll Call Vote | Cafero Carman Hodson Pfrommer McCullough |
| 3 | An ordinance to amend Chapter 142 of the Township Code entitled "Mercantile Licensing" |
| Purpose | The purpose of this ordinance is to add a new section under license fees schedules to include precious metals (retail and wholesale sales). <i>Ordinance 3-2013 to be published in <u>The Mainland Journal</u> on January 16, 2013, for further consideration at a Public Hearing to be held on February 13, 2013, at 5:30 p.m. Copies of this Ordinance are available without cost to any member of the general public from the Township Clerk's Office during regular business hours until the date of the public hearing.</i> |
| Motion | Motion to introduce Ordinance 3 |
| Roll Call Vote | Cafero Carman Hodson Pfrommer McCullough |

XIII. General Public Discussion

XIV. Engineer's Report

XV. Resolutions (Consent Calendar)

| Number | Title |
|-----------------------|--|
| 55 | Resolution transferring monies from one appropriation to another |
| 56 | Resolution authorizing service charges for returned checks |
| 57 | Resolution authorizing execution of support and maintenance agreement with Edmunds & Associates, Inc. for the Tax Collector's Office |
| 58 | Resolution authorizing execution of support and maintenance agreement with Edmunds & Associates, Inc. for the Finance Department |
| 59 | Resolution authorizing execution of maintenance agreement with Konica Minolta Business Solutions for copier located in Planning |
| 60 | Resolution authorizing execution of maintenance agreement with ITS Mailing Systems Inc for the Finance Department |
| 61 | Resolution fixing the rate of interest to be charged on delinquent taxes or assessments |
| Motion | Motion to approve Consent Calendar Resolutions 55 through 61 |
| Roll Call Vote | Cafero Carman Hodson Pfrommer McCullough |

XVI. Resolution (Bill List)

| Number | Title |
|-----------------------|--|
| 62 | Authorizing payment of all bills pursuant to Exhibit A |
| Motion | Motion to adopt Resolution 62 |
| Roll Call Vote | Cafero Carman Hodson Pfrommer McCullough |

XVII. Reports

Township Committee:

Administrator:

XVIII. Approvals

| | |
|------------------------|--|
| Motion Vote | To approve the regular meeting minutes from the December 19, 2012, meeting |
| Motion Vote | Motion to approve the meeting minutes from the 2013 Reorganization meeting |
| Motion Vote | Motion to approve the departmental reports for the month of December 2012 |
| Motion Vote | Motion to approve the payroll for the month of December 2012 in the amount of \$ |

**XIX. Adjournment
Motion
Vote**

Egg Harbor Township

Ordinance No. 1

2013

AN ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A:4-45.14).

WHEREAS, the Local Government Cap Law, N.J.S. 40A:4-45.1 et seq provides that in the preparation of its annual budget, a municipality shall limit any increase in budget to 2.0% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and

WHEREAS, N.J.S.A. 40A:4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and

WHEREAS, the Township Committee of the Township of Egg Harbor, in the County of Atlantic finds it advisable and necessary to increase its CY 2013 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and

WHEREAS, the Township Committee hereby determines that a 1.5% increase in the budget for said year amounting to \$415,568.88 in excess of the increase in final appropriations otherwise permitted by the Local Governmental Cap Law, is advisable and necessary; and

WHEREAS, the Township Committee hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years;

NOW, THEREFORE, BE IT ORDAINED by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2013 budget year the final appropriations of the Township of Egg Harbor shall, in accordance with this Ordinance and N.J.S.A. 40A:4-45.14, be increased by 3.5% amounting to \$969,660.72 and that the CY 2013 municipal budget for the Township of Egg Harbor be approved and adopted in accordance with this Ordinance; and

BE IT FURTHER ORDAINED, that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and

BE IT FURTHER ORDAINED, that a certified copy of this Ordinance, as introduced, be filed with the Director of the Division of Local Government Services within five days of introduction; and

BE IT FURTHER ORDAINED, that a certified copy of this Ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within five days after such adoption; and

BE IT FURTHER ORDAINED, that this Ordinance shall take effect immediately upon passage and a certified copy of the adoption action must be filed with the Director within five days.

NOTICE IS HEREBY GIVEN THAT THE FOREGOING ORDINANCE WAS INTRODUCED AT A MEETING OF THE TOWNSHIP COMMITTEE OF EGG HARBOR TOWNSHIP, IN THE COUNTY OF ATLANTIC, STATE OF NEW JERSEY, HELD JANUARY 9, 2013, 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 TOWNSHIP HALL IN SAID TOWNSHIP ON FEBRUARY 13, 2012 AT 5:30 P.M.

Dated: January 9, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Ordinance No. 2

2013

AN ORDINANCE TO AMEND CHAPTER 90 OF THE TOWNSHIP CODE ENTITLED "CRIMINAL HISTORY RECORD BACKGROUND CHECKS"

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

SECTION 1. The Code of the Township of Egg Harbor is hereby amended by repealing existing section 90-2 in its entirety and replacing it as follows:

§90-2. Request for criminal background checks.

Every current and prospective employee or volunteer of a nonprofit youth organization or activities shall submit to a criminal history background check upon request by the Director of Parks and Recreation. Each current and prospective employee or volunteer shall provide his or her written consent to the check in order to be permitted to participate in nonprofit youth organization or activities as defined herein. The criminal background check must be completed once every five (5) years by current employee or volunteer of a nonprofit youth organization.

SECTION 2: All Ordinances and parts of Ordinances inconsistent herewith are hereby repealed.

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

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

NOTICE IS HEREBY GIVEN THAT THE FOREGOING ORDINANCE WAS INTRODUCED AT A MEETING OF THE TOWNSHIP COMMITTEE OF EGG HARBOR TOWNSHIP, IN THE COUNTY OF ATLANTIC, STATE OF NEW JERSEY, HELD JANUARY 9, 2013, 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 TOWNSHIP HALL IN SAID TOWNSHIP ON FEBRUARY 13, 2013 AT 5:30 P.M.

Dated: January 9, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Ordinance No. 3

2013

AN ORDINANCE TO AMEND CHAPTER 142 OF THE TOWNSHIP CODE ENTITLED "MERCANTILE LICENSING"

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

SECTION 1. The Code of the Township of Egg Harbor is hereby amended by adding the following to section 142-16 entitled "license fee schedules":

§142-16. License fee schedule.

(19) Precious metals (Chapter 172), retail and wholesale sales: \$500.

SECTION 2: All Ordinances and parts of Ordinances inconsistent herewith are hereby repealed.

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

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

NOTICE IS HEREBY GIVEN THAT THE FOREGOING ORDINANCE WAS INTRODUCED AT A MEETING OF THE TOWNSHIP COMMITTEE OF EGG HARBOR TOWNSHIP, IN THE COUNTY OF ATLANTIC, STATE OF NEW JERSEY, HELD JANUARY 9, 2013, 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 TOWNSHIP HALL IN SAID TOWNSHIP ON FEBRUARY 13, 2013 AT 5:30 P.M.

Dated: January 9, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 54

2013

**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: January 9, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 55

2013

RESOLUTION TRANSFERRING MONIES FROM ONE APPROPRIATION TO ANOTHER

WHEREAS, various 2012 bills have been presented for payment this year, which bills were not covered by the order number and/or recorded at the time of transfers between the 2012 budget appropriation reserves in the last two months of 2012; and

WHEREAS, N.J.S.A. 40A:4-59 provides that all unexpended balances carried forwarded after the close of the year are available, until lapsed at the close of the succeeding year, to meet specific claims, commitments or contracts incurred during the preceding fiscal year, and allow transfers to be made from unexpended balances which are expected to be insufficient during the first three months of the succeeding year;

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 transfers in the amounts indicated on the attached Exhibit A made between the 2012 Budget Appropriation Reserves.

Dated: January 9, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 56

2013

RESOLUTION AUTHORIZING SERVICES CHARGES FOR RETURNED CHECKS

WHEREAS, P.L. 1990, Chapter 105, supplementing Title 40 of the New Jersey State Revised Statutes has been enacted to allow a municipality the authority to impose a service charge to be added on an account which was by check or other written instrument returned for insufficient funds or any ACH returns; and

WHEREAS, whenever an account is owing a municipality for a tax or special assessment, the service charge authorized by this section shall be included on whatever list of delinquent accounts is prepared for the enforcement of the lien;

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 Tax Collector be authorized to charge the aforementioned fee at a rate of Twenty Dollars (\$20) per check or other written instrument for all checks returned for insufficient funds during 2013; and

BE IT FURTHER RESOLVED, that the Tax Collector may require future payments to be tendered in cash or by certified or cashier's check; and

BE IT FINALLY RESOLVED, that a certified copy of this Resolution be forwarded to the Township's Chief Financial Officer, Tax Collector and Auditor.

Dated: January 9, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 57

2013

**RESOLUTION AUTHORIZING EXECUTION OF SUPPORT AND MAINTENANCE AGREEMENT WITH
EDMUNDS & ASSOCIATES, INC. FOR THE TAX COLLECTOR'S OFFICE**

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

| Company | Item | Department | Total Cost |
|--|------------------------|-------------------|-------------------|
| Edmunds & Associates, Inc. 301A Tilton Road Northfield, NJ 08225 | Tax Collector Software | Tax Collector | \$10,572.00 |
| | \$7,500.00 | | |
| | Tax Collector Hardware | | \$3,072.00 |
| Commencing January 1, 2013 through December 31, 2013 | | | |

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: January 9, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 58

2013

**RESOLUTION AUTHORIZING EXECUTION OF SUPPORT AND MAINTENANCE AGREEMENT WITH
EDMUNDS & ASSOCIATES, INC. FOR THE FINANCE DEPARTMENT**

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

| Company | Item | Department | Total Cost |
|--|--|-------------------|-------------------|
| Edmunds & Associates, Inc. 301A Tilton Road Northfield, NJ 08225 | SS Financial Accounting | Finance | \$7,404.00 |
| | SS Escrow Accounting | | |
| | SS Electronic Requisitions | | |
| | Commencing January 1, 2013 through December 31, 2013 | | |

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: January 9, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 59

2013

**RESOLUTION AUTHORIZING EXECUTION OF MAINTENANCE AGREEMENT WITH
KONICA MINOLTA BUSINESS SOLUTIONS FOR COPIER LOCATED IN PLANNING**

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

| Company | Item | Department | Total Cost |
|---|--|-------------------|-------------------|
| Konica Minolta Business Solutions 500 Day Hill Road Windsor, CT 06095 | Konica Minolta Copier Bizhub 501 Serial #AOR5011001952 Commencing January 20, 2013 through January 20, 2014 | Planning | \$1,192.80 |

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: January 9, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 60

2013

**RESOLUTION AUTHORIZING EXECUTION OF MAINTENANCE AGREEMENT WITH
ITS MAILING SYSTEMS INC. FOR THE FINANCE DEPARTMENT**

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

| Company | Item | Department | Total Cost |
|---|---|-------------------|-------------------|
| ITS Mailing Systems Inc. 910 East Main Street, 2 nd Floor Norristown, PA 19401 | Model: DS70E Serial #: 06DA6276 Inserter/Folder Machine Commencing December 22, 2012 through December 21, 2013 | Finance | \$2,603.78 |

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: January 9, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 61

2013

RESOLUTION FIXING THE RATE OF INTEREST TO BE CHARGED ON DELINQUENT TAXES OR ASSESSMENTS

WHEREAS, N.J.S.A. 54:4-67 permits the governing body of each municipality to fix the rate of interest to be charged for nonpayment of taxes or assessments subject to any abatement or discount for the late payment of taxes as provided by law; and

WHEREAS, N.J.S.A. 54:4-67 has been amended to permit the fixing of said rate of 8 percent per annum on the first \$1,500 of the delinquency and 18 percent per annum on any amount in excess of \$1,500; and

WHEREAS, N.J.S.A. 54:4-67 has been amended to allow for an additional penalty of 6 percent to be collected against any delinquency in excess of \$10,000 on properties that fail to pay delinquency prior to the end of the calendar year;

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. That the Tax Collector is hereby authorized and directed to charge 8 percent per annum on the first \$1,500 of taxes becoming delinquent after due date and 18 percent per annum on any amount of taxes in excess of \$1,500 becoming delinquent after due date, subject to any abatement or discount for the late payment of taxes as provided by law; and, if a delinquency is in excess of \$10,000 and remains in arrears beyond December 31st of the tax year, an additional penalty of 6 percent shall be charged against the delinquency.
2. Effective January 1, 2013, there is a ten-day grace period for quarterly tax payments made by cash, check, or money order.
3. Any payments not made in accordance with paragraph two of this resolution shall be charged interest from the due date, as set forth in paragraph one of this resolution.
4. This resolution shall be published in its entirety once in the official newspaper of the Township of Egg Harbor.
5. The Tax Collector is hereby authorized to hold a tax Lien Sale in the month of December.
6. A certified copy of this resolution shall be provided by the Township Clerk to the Tax Collector, Township Attorney, and Township Auditor for the Township of Egg Harbor.

Dated: January 9, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 62
2013

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: January 9, 2013

Eileen M. Tedesco, RMC
Township Clerk

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

| Vendor # Name | PO # | PO Date | Description | Contract | PO Type | Amount | Charge Account | Acct Type Description | Stat/Chk | First Enc Date | Rcvd Date | Chk/Void Date | Invoi ce | 1099 Excl |
|--|----------|---------------|-------------------------------|---------------------|-------------------------------------|-------------------|----------------|-----------------------|----------|-------------------|--------------|------------------|----------|--------------|
| ABSECONR ABSECON RADIATOR SERVICE | | | | | | | | | | | | | | |
| | 12-03160 | 12/07/12 | CLEAN & REPAIR RADIATOR | | | | | | | | | | | |
| | 1 | | CLEAN & REPAIR RADIATOR FOR | G-02-05-770-001-245 | B CLEAN COMM: Other Mat/Supp | 65.00 | | | R | 12/07/12 | 12/31/12 | | | N |
| | | Vendor Total: | | | | 65.00 | | | | | | | | |
| ACTION S ACTION SUPPLY CO* | | | | | | | | | | | | | | |
| | 12-02481 | 09/11/12 | CONCRETE&REBAR FOR CK SHELTER | | | | | | | | | | | |
| | 1 | | 3 YARDS 3500 PSI CONCRETE FOR | C-03-11-019-000-926 | B ORD 19-11 RECREATION IMPROVEMENTS | 389.00 | | | R | 09/11/12 | 12/31/12 | | | N |
| | 2 | | #4 REBAR X20' | C-03-11-019-000-926 | B ORD 19-11 RECREATION IMPROVEMENTS | 90.86 | | | R | 09/11/12 | 12/31/12 | | | N |
| | 3 | | #6 REBAR X20' | C-03-11-019-000-926 | B ORD 19-11 RECREATION IMPROVEMENTS | 93.80 | | | R | 09/11/12 | 12/31/12 | | | N |
| | 4 | | rebar | C-04-07-039-000-921 | B ORD#39-07 RECREATION IMPROVEMENTS | 83.35 | | | R | 12/28/12 | 12/31/12 | | | N |
| | | | | | | <u>657.01</u> | | | | | | | | |
| | | Vendor Total: | | | | 657.01 | | | | | | | | |
| ACUA ACUA | | | | | | | | | | | | | | |
| | 12-01438 | 05/29/12 | NOVEMBER WASTE DISPOSAL FEE | | | | | | | | | | | |
| | 1 | | NOVEMBER WASTE DISPOSAL FEE | 2-01-32-865-865-324 | B LANDFILL/SOLID WASTE: Other Ex | 70,991.71 | | | R | 05/29/12 | 12/31/12 | | | N |
| | 2 | | NOVEMBER BOE WASTE DISPOSAL | 2-01-42-305-000-200 | B EHT BD OF ED: Solid Waste Disp | 7,150.00 | | | R | 05/29/12 | 12/31/12 | | | N |
| | 3 | | NOVEMBER CONDO WASTE DISPOSAL | 2-01-26-325-325-399 | B CONDO SERV: Miscel Expenses | 10,342.00 | | | R | 05/29/12 | 12/31/12 | | | N |
| | 4 | | NOV YARD WASTE | 2-01-32-865-865-324 | B LANDFILL/SOLID WASTE: Other Ex | 4,544.02 | | | R | 12/28/12 | 12/31/12 | | | N |
| | 5 | | NOVEMBER BULKY WASTE | 2-01-32-865-865-324 | B LANDFILL/SOLID WASTE: Other Ex | 48,290.98 | | | R | 12/28/12 | 12/31/12 | | | N |
| | 6 | | NOVEMBER CONSTRUCTION WASTE | 2-01-32-865-865-324 | B LANDFILL/SOLID WASTE: Other Ex | 757.18 | | | R | 12/28/12 | 12/31/12 | | | N |
| | 7 | | NOVEMBER METAL CFC | 2-01-32-865-865-324 | B LANDFILL/SOLID WASTE: Other Ex | 48.00 | | | R | 12/28/12 | 12/31/12 | | | N |
| | | | | | | <u>142,123.89</u> | | | | | | | | |
| 12-01441 05/29/12 NOVEMBER RECYCLING FEE | | | | | | | | | | | | | | |
| | 1 | | NOVEMBER RECYCLING FEE | 2-01-32-865-865-324 | B LANDFILL/SOLID WASTE: Other Ex | 45,805.83 | | | R | 05/29/12 | 12/31/12 | | | N |
| | | Vendor Total: | | | | 187,929.72 | | | | | | | | |

| Vendor # Name | PO # | PO Date | Description | Contract | PO Type | Acct Type | Description | Stat/Chk | First Enc Date | Rcvd Date | Chk/Void Date | Invoic e | 1099 Excl |
|--------------------------------------|----------|----------|---------------------------------|-----------|---------------------|-----------|------------------------------------|----------|----------------|-----------|---------------|----------|-----------|
| AIRPOWER AIRPOWER INTERNATIONAL INC* | | | | | | | | | | | | | |
| | 12-03185 | 12/13/12 | lve line valve w/ bleeder | | | | | | | | | | |
| | | | 1 lve line valve w/ bleeder | 92.00 | 2-01-25-265-267-294 | B | AMB SV: OTHER EQUIPMENT | R | 12/13/12 | 12/31/12 | | | N |
| | | | 2 freight | 12.00 | 2-01-25-265-267-294 | B | AMB SV: OTHER EQUIPMENT | R | 12/13/12 | 12/31/12 | | | N |
| | | | | 104.00 | | | | | | | | | |
| | | | Vendor Total: | 104.00 | | | | | | | | | |
| ALPHA SO ALPHA SOFTWARE INC | | | | | | | | | | | | | |
| | 12-03175 | 12/13/12 | Prof. Learning Desktop Applic. | | | | | | | | | | |
| | | | 1 Professional Learning Series | 99.00 | 2-01-28-370-370-244 | B | REC: Recreational Programs | R | 12/13/12 | 12/31/12 | | | N |
| | | | 2 Alpha Five V11 Dev+App Server | 599.00 | 2-01-28-370-370-244 | B | REC: Recreational Programs | R | 12/13/12 | 12/31/12 | | | N |
| | | | | 698.00 | | | | | | | | | |
| | | | Vendor Total: | 698.00 | | | | | | | | | |
| ARENA ARENA GMC* | | | | | | | | | | | | | |
| | 12-03113 | 12/05/12 | BRAKE PAD KITS | | | | | | | | | | |
| | | | 1 BRAKE PAD KIT | 311.52 | 2-01-26-300-300-259 | B | EQ MNT: Vehi cl e Repai r Mai nten | R | 12/05/12 | 12/31/12 | | | N |
| | | | Vendor Total: | 311.52 | | | | | | | | | |
| AT T 60 AT & T * | | | | | | | | | | | | | |
| | 12-03230 | 12/18/12 | ACCT #6096012736000 | | | | | | | | | | |
| | | | 1 MONTHLY MAINTENANCE FOR | 381.41 | 2-01-43-490-490-276 | B | COURT: Vi deo Arrai ngment | R | 12/18/12 | 12/31/12 | | | N |
| | | | Vendor Total: | 381.41 | | | | | | | | | |
| ATLANTI1 ATLANTIC CITY ELECTRIC | | | | | | | | | | | | | |
| | 12-02211 | 08/09/12 | DECEMBER 2012, STREET LIGHTS | | | | | | | | | | |
| | | | 1 DECEMBER 2012, REMAINING | 21,824.16 | 2-01-31-435-435-399 | B | STREET LIGHTS: Mi scel Expense | R | 08/09/12 | 12/31/12 | | | N |
| | | | Vendor Total: | 21,824.16 | | | | | | | | | |
| ATLANT82 ATLANTIC CITY SHADE SHOP* | | | | | | | | | | | | | |
| | 12-02842 | 10/26/12 | Heat and Glare Control Shades | | | | | | | | | | |
| | | | 1 Heat and Glare Control Shades | 936.00 | C-04-07-039-000-921 | B | ORD#39-07 RECREATION IMPROVEMENTS | R | 10/26/12 | 12/31/12 | | | 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 | Invoice | 1099 Excl |
|----------------------------------|----------|----------|--------------------------------|-----------------|------------------------|----------------------------------|----------|----------------|-----------|---------------|---------|-----------|
| CA WAN66 C. A. WANDA SCHAFFER | | | | | | | | | | | | |
| | 12-03302 | 12/31/12 | Reimburse Wordperfect Software | | | | | | | | | |
| | 1 | | Reimbursement for purchase of | 78.97 | 2-01-28-370-370-279 | B REC: Other Contractual Service | R | 12/31/12 | 12/31/12 | | | N |
| | | | Vendor Total: | 78.97 | | | | | | | | |
| CASA PAY CASA PAYROLL SERVICE | | | | | | | | | | | | |
| | 12-00058 | 01/09/12 | PAYROLL WK ENDING 12/21/12 | | | | | | | | | |
| | 1 | | PAYROLL WK ENDING #26 12/21/12 | 508.40 | 2-01-20-130-130-279 | B FIN: Other Contractual Service | R | 01/09/12 | 12/31/12 | | | N |
| | | | Vendor Total: | 508.40 | | | | | | | | |
| CHEAPER CHEAPER THAN DIRT* | | | | | | | | | | | | |
| | 12-03150 | 12/05/12 | FLASHLIGHT | | | | | | | | | |
| | 1 | | (2-UTGLT-EL338) LEAPERS UTG | 1,039.68 | 2-01-25-240-240-255 | B POLICE DEPT: Firearms | R | 12/05/12 | 12/31/12 | | | N |
| | 2 | | ESTIMATED AMOUNT FOR SHIPPING | 24.69 | 2-01-25-240-240-255 | B POLICE DEPT: Firearms | R | 12/05/12 | 12/31/12 | | | N |
| | | | | 1,064.37 | | | | | | | | |
| | | | Vendor Total: | 1,064.37 | | | | | | | | |
| COMCAST COMCAST | | | | | | | | | | | | |
| | 12-01127 | 05/01/12 | December 2012 INTERNET SERVICE | | | | | | | | | |
| | 1 | | December INTERNET SERVICE FOR | 99.95 | 2-01-26-305-305-284 | B SANAT: Other Business Expenses | R | 05/01/12 | 01/09/13 | | | N |
| | | | Vendor Total: | 99.95 | | | | | | | | |
| COMCAST3 COMCAST CABLE | | | | | | | | | | | | |
| | 12-01618 | 06/07/12 | TELEPHONE SERVICE | | | | | | | | | |
| | 1 | | TELEPHONE SERVICE TO REPLACE | 209.21 | 2-01-31-440-440-399 | B TELEPHONE: Miscel Expense | R | 06/07/12 | 12/31/12 | | | N |
| | | | Vendor Total: | 209.21 | | | | | | | | |
| COOPER E COOPER ELECTRIC SUPPLY* | | | | | | | | | | | | |
| | 12-02374 | 08/30/12 | PURCHASE ORDER | | | | | | | | | |
| | 1 | | BLANKET PURCHASE | 419.86 | 2-01-26-290-290-279 | B ROADS: Other Contractual Servi | R | 08/30/12 | 12/31/12 | | | N |
| | 12-03107 | 12/05/12 | TELEPHONE ROOM ELECTRICAL | | | | | | | | | |
| | 1 | | STL-CTY 52171-1/2 & 3/4 -E | 2.76 | C-03-12-024-000-926 | B ORD 24-12 TELEPHONE SYSTEM | R | 12/05/12 | 12/31/12 | | | 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 |
|----------------------------------|----------|------------------------|---------------------------|-----------|---------------------|-----------|----------------|-----------|-----------------------------------|----------|----------------|-----------|---------------|------------|-----------|
| COOPER E COOPER ELECTRIC SUPPLY* | | | | Continued | | | | | | | | | | | |
| | 12-03107 | 12/05/12 | TELEPHONE ROOM ELECTRICAL | Continued | | | | | | | | | | | |
| | 2 | HUBW HBL2610 | LKG RCPT-NMA | | C-03-12-024-000-926 | 54.82 | | B | ORD 24-12 TELEPHONE SYSTEM | R | 12/05/12 | 12/31/12 | | | N |
| | 3 | MULB 11421 | 4 IN SQ 1/2 RSD | | C-03-12-024-000-926 | 2.65 | | B | ORD 24-12 TELEPHONE SYSTEM | R | 12/05/12 | 12/31/12 | | | N |
| | 4 | BRI 560-DC2 | 3/8 90D2SCR | | C-03-12-024-000-926 | 3.17 | | B | ORD 24-12 TELEPHONE SYSTEM | R | 12/05/12 | 12/31/12 | | | N |
| | 5 | BRI 801-DC2 | 3/8 90D2SCR FLXCON | | C-03-12-024-000-926 | 3.44 | | B | ORD 24-12 TELEPHONE SYSTEM | R | 12/05/12 | 12/31/12 | | | N |
| | 6 | OZ-G IS | 500 BEAM CLAMP 1/4-20 | | C-03-12-024-000-926 | 4.02 | | B | ORD 24-12 TELEPHONE SYSTEM | R | 12/05/12 | 12/31/12 | | | N |
| | 7 | WIC MCA | 10/2 SOL 250C LAU ARM | | C-03-12-024-000-926 | 263.51 | | B | ORD 24-12 TELEPHONE SYSTEM | R | 12/05/12 | 12/31/12 | | | N |
| | | | | | | 334.37 | | | | | | | | | |
| | | | Vendor Total: | | | 754.23 | | | | | | | | | |
| DAIMER DAIMER INDUSTRIES, INC. | | | | | | | | | | | | | | | |
| | 12-00869 | 04/03/12 | | | | | | | | | | | | | |
| | 1 | KleenJet Mega | 1000CV | | C-04-07-039-000-921 | 2,993.00 | | B | ORD#39-07 RECREATION IMPROVEMENTS | R | 04/03/12 | 12/31/12 | | 1006641955 | N |
| | | | Vendor Total: | | | 2,993.00 | | | | | | | | | |
| DAVID GU DAVID GUNN | | | | | | | | | | | | | | | |
| | 12-03231 | 12/18/12 | CLOTHING REIMBURSEMENT | | | | | | | | | | | | |
| | 1 | CLOTHING REIMBURSEMENT | AS PER | | 2-01-26-305-305-220 | 111.01 | | B | SANAT: Uniform/Clothing | R | 12/18/12 | 12/31/12 | | | N |
| | | | Vendor Total: | | | 111.01 | | | | | | | | | |
| DAY FLEE DAY CHEVROLET INC. * | | | | | | | | | | | | | | | |
| | 12-02444 | 09/05/12 | VEHICLES 125 AND 126 | | | | | | | | | | | | |
| | 1 | 2012 CHEVROLET CAPRICE | POLICE | | G-02-05-717-001-000 | 26,899.00 | | B | SAFE CORRIDOR PROGRAM | R | 09/05/12 | 12/31/12 | | F120683 | N |
| | 2 | (05025) BLUE SEA | DISTRIBUTION | | G-02-05-717-001-000 | 696.00 | | B | SAFE CORRIDOR PROGRAM | R | 09/05/12 | 01/09/13 | | | N |
| | 3 | (AEH) FRONT BUCKET | SEATS WITH | | G-02-05-717-001-000 | 93.50 | | B | SAFE CORRIDOR PROGRAM | R | 09/05/12 | 01/09/13 | | | N |
| | 4 | (G80) LIMITED SLIP | DIFFERENTIAL | | G-02-05-717-001-000 | 250.75 | | B | SAFE CORRIDOR PROGRAM | R | 09/05/12 | 01/09/13 | | | N |
| | 5 | (6J3) WIRING GRILL | LAMPS AND | | G-02-05-717-001-000 | 135.50 | | B | SAFE CORRIDOR PROGRAM | R | 09/05/12 | 01/09/13 | | | N |
| | 6 | (6J7) FLASHER | SYSTEM | | G-02-05-717-001-000 | 295.00 | | B | SAFE CORRIDOR PROGRAM | R | 09/05/12 | 01/09/13 | | | N |
| | 7 | (7X6) DRIVER SIDE | SPOT LAMP | | G-02-05-717-001-000 | 295.00 | | B | SAFE CORRIDOR PROGRAM | R | 09/05/12 | 01/09/13 | | | N |
| | 8 | (6E3) DOOR LOCKS, | SINGLE KEY, | | G-02-05-717-001-000 | 21.25 | | B | SAFE CORRIDOR PROGRAM | R | 09/05/12 | 01/09/13 | | | N |
| | 9 | (6N5) INOPERATIVE | REAR WINDOW/ | | G-02-05-717-001-000 | 55.00 | | B | SAFE CORRIDOR PROGRAM | R | 09/05/12 | 01/09/13 | | | N |
| | 10 | (6N6) INSIDE REAR | DOOR LOCKS/ | | G-02-05-717-001-000 | 49.00 | | B | SAFE CORRIDOR PROGRAM | R | 09/05/12 | 01/09/13 | | | N |
| | 11 | (6J4) WIRING HORN | AND SIREN | | G-02-05-717-001-000 | 65.00 | | B | SAFE CORRIDOR PROGRAM | R | 09/05/12 | 01/09/13 | | | N |
| | 12 | (WX7) WIRING FOR | SPEAKERS | | G-02-05-717-001-000 | 48.50 | | B | SAFE CORRIDOR PROGRAM | R | 09/05/12 | 01/09/13 | | | 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 | | | | | | |
| DELL INC DELL MARKETING LP | | | | | | | | | | | |
| | 12-03062 11/28/12 REPLACEMENT HARD DISK DRIVES | | | | | | | | | | |
| | 1 REPLACEMENT HARD DISK DRIVES | 493.98 | C-03-11-019-000-906 | B ORD | 19-11 COMPUTERS- POLICE DEPT | R | 11/28/12 | 01/09/13 | | | N |
| | Vendor Total: | 493.98 | | | | | | | | | |
| DENNISVI DENNISVILLE FENCE COMPANY | | | | | | | | | | | |
| | 12-03109 12/05/12 2" 9 GAUGE 8' GALVANIZED MESH | | | | | | | | | | |
| | 1 2"9 GAUGE 8' GALVANIZED MESH | 399.17 | 2-01-26-290-290-232 | B ROADS: | Road Materials & Suppli | R | 12/05/12 | 01/09/13 | | | N |
| | Vendor Total: | 399.17 | | | | | | | | | |
| EHT 3RD EHT 3RD PARTY INSPECTION ACCT. | | | | | | | | | | | |
| | 12-03314 12/31/12 fees collected | | | | | | | | | | |
| | 1 Electrical fees collected | 9,965.00 | 2-01-55-006-000-001 | B 3rd Party | Inspections | R | 12/31/12 | 01/09/13 | | | N |
| | 2 Plumbing fees collected | 9,516.00 | 2-01-55-006-000-001 | B 3rd Party | Inspections | R | 12/31/12 | 01/09/13 | | | N |
| | 3 CCO fees collected | 640.00 | 2-01-55-006-000-001 | B 3rd Party | Inspections | R | 12/31/12 | 01/09/13 | | | N |
| | | <u>20,121.00</u> | | | | | | | | | |
| | Vendor Total: | 20,121.00 | | | | | | | | | |
| ELDER PE ELDER PEST CONTROL * | | | | | | | | | | | |
| | 12-02496 09/13/12 DECEMBER PEST CONTROL SERVICE | | | | | | | | | | |
| | 1 DEC PEST CONTROL SERVICES FOR | 91.67 | 2-01-26-310-310-236 | B MUNC BLDG: | Horti Mat/Su | R | 09/13/12 | 01/09/13 | | | N |
| | Vendor Total: | 91.67 | | | | | | | | | |
| GOV CONN GOV CONNECTION INC. * | | | | | | | | | | | |
| | 12-03057 11/28/12 MDVR STORAGE | | | | | | | | | | |
| | 1 OMEGA STORCENTER PX6-300D | 5,710.00 | C-03-11-019-000-906 | B ORD | 19-11 COMPUTERS- POLICE DEPT | R | 11/28/12 | 01/09/13 | | | N |
| | Vendor Total: | 5,710.00 | | | | | | | | | |
| J C MILL J C MILLER CO INC. * | | | | | | | | | | | |
| | 12-01158 05/01/12 NOVEMBER PURCHASE ORDER | | | | | | | | | | |
| | 1 NOVEMBER PURCHASE ORDER | 2,000.00 | 2-01-26-300-300-337 | B EQ MNT: | Police Veh Rep / Maint | R | 05/01/12 | 01/09/13 | | | N |
| | 2 NOVEMBER | 500.00 | 2-01-26-290-290-221 | B ROADS: | Office Materials & Supp | R | 12/31/12 | 01/09/13 | | | N |
| | 3 NOVEMBER 2012 | 500.00 | 2-01-26-290-290-232 | B ROADS: | Road Materials & Suppli | R | 12/31/12 | 01/09/13 | | | 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 |
|---|------|---------|--------------------------------|----------|---------|-----------|---------------------|-----------------------------------|----------|----------------|-----------|---------------|----------|-----------|
| KOVA COR KOVA CORPORATION * | | | | | | | | | | | | | | |
| 12-02261 08/15/12 RADIO EQUIPMENT | | | | | | | | | | | | | | |
| | 1 | | LOGGING RECORDER EQUIPMENT FOR | | | 42,265.80 | C-03-12-024-000-906 | B ORD 24-12 COMPUTERS POLICE DEPT | R | 08/15/12 | 01/09/13 | | 62481 | N |
| | 2 | | EXPANSION OPTION FOR 24 | | | 19,341.00 | C-03-12-024-000-906 | B ORD 24-12 COMPUTERS POLICE DEPT | R | 08/15/12 | 01/09/13 | | 62481 | N |
| | | | | | | 61,606.80 | | | | | | | | |
| | | | Vendor Total: | | | 61,606.80 | | | | | | | | |
| BERGMAN LAW OFFICES OF BERGMAN AND | | | | | | | | | | | | | | |
| 12-03275 12/19/12 TAX APPEAL ATTY BILL NOV. '12 | | | | | | | | | | | | | | |
| | 1 | | CAPE BANK INV#11816 | | | 321.30 | 2-01-20-150-150-269 | B ASSESM: Professional / Consul t | R | 12/19/12 | 12/31/12 | | | N |
| | 2 | | GENERAL TAX APPEAL INV #11817 | | | 1.70 | 2-01-20-150-150-269 | B ASSESM: Professional / Consul t | R | 12/19/12 | 12/31/12 | | | N |
| | 3 | | LOWES INV#11818 | | | 55.30 | 2-01-20-150-150-269 | B ASSESM: Professional / Consul t | R | 12/19/12 | 12/31/12 | | | N |
| | 4 | | RITE AID INV#11819 | | | 250.00 | 2-01-20-150-150-269 | B ASSESM: Professional / Consul t | R | 12/19/12 | 12/31/12 | | | N |
| | 5 | | SS EGG HARBOR LLC INV#11820 | | | 75.00 | 2-01-20-150-150-269 | B ASSESM: Professional / Consul t | R | 12/19/12 | 12/31/12 | | | N |
| | 6 | | GROUP ONE REALTY INV#11821 | | | 30.00 | 2-01-20-150-150-269 | B ASSESM: Professional / Consul t | R | 12/19/12 | 12/31/12 | | | N |
| | 7 | | ESS WCOT OWNER LLC INV#11822 | | | 80.00 | 2-01-20-150-150-269 | B ASSESM: Professional / Consul t | R | 12/19/12 | 12/31/12 | | | N |
| | 8 | | EXTRA SPACE iNV#11823 | | | 80.00 | 2-01-20-150-150-269 | B ASSESM: Professional / Consul t | R | 12/19/12 | 12/31/12 | | | N |
| | 9 | | TOWNE 4 INV#11824 | | | 25.85 | 2-01-20-150-150-269 | B ASSESM: Professional / Consul t | R | 12/19/12 | 12/31/12 | | | N |
| | 10 | | EXPRESSWAY CORP INV#11825 | | | 50.00 | 2-01-20-150-150-269 | B ASSESM: Professional / Consul t | R | 12/19/12 | 12/31/12 | | | N |
| | 11 | | BAYPORT ONE LLC INV#11826 | | | 50.00 | 2-01-20-150-150-269 | B ASSESM: Professional / Consul t | R | 12/19/12 | 12/31/12 | | | N |
| | 12 | | ENGLISH CREEK PTRS INV#11827 | | | 480.00 | 2-01-20-150-150-269 | B ASSESM: Professional / Consul t | R | 12/19/12 | 12/31/12 | | | N |
| | | | | | | 1,499.15 | | | | | | | | |
| | | | Vendor Total: | | | 1,499.15 | | | | | | | | |
| LAWYERS LAWYERS DIARY & MANUAL | | | | | | | | | | | | | | |
| 12-02621 09/26/12 NJ LAWYERS DIARY/MANUAL 2013 | | | | | | | | | | | | | | |
| | 1 | | NJ LAWYERS DIARY AND MANUAL | | | 92.00 | 2-01-43-490-490-238 | B COURT: Books & Other Publicati | R | 09/26/12 | 01/09/13 | | | N |
| | | | Vendor Total: | | | 92.00 | | | | | | | | |
| LINK COM LINK COMMUNICATIONS, LTD* | | | | | | | | | | | | | | |
| 12-03135 12/05/12 SERVICES FOR DVR | | | | | | | | | | | | | | |
| | 1 | | (TA-400020-1) REMOVAL OF OLD | | | 130.00 | 2-01-25-240-240-218 | B POLICE DEPT: Vehi cl es | R | 12/05/12 | 01/09/13 | | | N |
| | 2 | | (CA-550040-007) DIVR HARNESS | | | 245.00 | 2-01-25-240-240-218 | B POLICE DEPT: Vehi cl es | R | 12/05/12 | 01/09/13 | | | N |
| | 3 | | (CA-550012-111)LED/IGN/SENSOR | | | 38.00 | 2-01-25-240-240-218 | B POLICE DEPT: Vehi cl es | R | 12/05/12 | 01/09/13 | | | N |
| | 4 | | (CA-550056-100)W/MIC EXTENSION | | | 30.00 | 2-01-25-240-240-218 | B POLICE DEPT: Vehi cl es | R | 12/05/12 | 01/09/13 | | | 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 | | | | | | | |
| LINK COM LINK COMMUNICATIONS, LTD* | | | Continued | | | | | | | | |
| 12-03135 12/05/12 SERVICES FOR DVR | | | Continued | | | | | | | | |
| 5 (2000A-ASBLY-KIT)DIVR INTERNAL | 110.00 | 2-01-25-240-240-218 | | B POLICE DEPT: Vehi cl es | R | 12/05/12 | 01/09/13 | | | | N |
| 6 (TA-400020-4) INSTALLATION AND | 440.00 | 2-01-25-240-240-218 | | B POLICE DEPT: Vehi cl es | R | 12/05/12 | 01/09/13 | | | | N |
| | <u>993.00</u> | | | | | | | | | | |
| Vendor Total: | 993.00 | | | | | | | | | | |
| MAGELLAN MAGELLAN HILL TECHNOLOGIES * | | | | | | | | | | | |
| 12-01601 06/07/12 TELEPHONE SERVICE | | | | | | | | | | | |
| 1 AMOUNT FOR TELEPHONE SERVICE | 2,573.81 | 2-01-31-440-440-399 | | B TELEPHONE: Mi scel Expense | R | 06/07/12 | 01/09/13 | | | | N |
| Vendor Total: | 2,573.81 | | | | | | | | | | |
| MARC NEH MARC J NEHMAD, ESQUIRE | | | | | | | | | | | |
| 12-01292 05/16/12 December 2012 Retai ner Fee | | | | | | | | | | | |
| 1 December 2012 Retai ner Fee | 3,333.34 | 2-01-20-155-155-279 | | B LEGAL: Other Contractual Servi | R | 05/16/12 | 01/09/13 | | | | N |
| 12-02703 10/09/12 Legal services for Sept. 2012 | | | | | | | | | | | |
| 1 services rendrd 9/18 for court | 250.00 | 2-01-20-155-155-279 | | B LEGAL: Other Contractual Servi | R | 10/09/12 | 01/09/13 | | | | N |
| 2 serv. rendered 9/24 for court | 250.00 | 2-01-20-155-155-279 | | B LEGAL: Other Contractual Servi | R | 10/09/12 | 01/09/13 | | | | N |
| | <u>500.00</u> | | | | | | | | | | |
| 12-03267 12/18/12 Speci al Sessions, Nov. 2012 | | | | | | | | | | | |
| 1 Speci al Session, 11/19/12 | 250.00 | 2-01-20-155-155-279 | | B LEGAL: Other Contractual Servi | R | 12/18/12 | 01/09/13 | | | | N |
| 2 Speci al Session, 11/20/12 | 250.00 | 2-01-20-155-155-279 | | B LEGAL: Other Contractual Servi | R | 12/18/12 | 01/09/13 | | | | N |
| | <u>500.00</u> | | | | | | | | | | |
| 12-03317 12/31/12 Legal Svs Dec 12 Ancillary | | | | | | | | | | | |
| 1 Servi ces Rendered Muni ci pal | 1,490.00 | 2-01-20-155-155-279 | | B LEGAL: Other Contractual Servi | R | 12/31/12 | 01/09/13 | | | | N |
| Vendor Total: | 5,823.34 | | | | | | | | | | |
| MOORE WA MOORE-WALLACE dba RR DONNELLEY | | | | | | | | | | | |
| 12-02119 08/03/12 CERTIFIED COPY OF VITAL RECORD | | | | | | | | | | | |
| 1 REG-42A (BLUE) CERTIFIED COPY | 187.50 | 2-01-20-120-120-245 | | B CLERK: Other Materials / Suppl | R | 08/03/12 | 01/09/13 | | | | 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 |
|---|----------|-------------------------|--------------------------------|-----------|---------|-----------|---------------------|----------------------------------|----------|----------------|-----------|---------------|----------|-----------|
| MOORE WA MOORE-WALLACE dba RR DONNELLEY Continued | | | | | | | | | | | | | | |
| | 12-02119 | 08/03/12 | CERTIFIED COPY OF VITAL RECORD | Continued | | | | | | | | | | |
| | 2 | REG-42B (BLUE) | CERTIFIED COPY | | | 125.00 | 2-01-20-120-120-245 | B CLERK: Other Materials / Suppl | R | 09/20/12 | 01/09/13 | | | N |
| | | | | | | 312.50 | | | | | | | | |
| | | | Vendor Total: | | | 312.50 | | | | | | | | |
| NEOPOST2 NEOPOST INC | | | | | | | | | | | | | | |
| | 12-02026 | 07/20/12 | RENTAL OF POSTAGE METER | | | | | | | | | | | |
| | 1 | RENTAL OF POSTAGE METER | | | | 792.00 | 2-01-20-120-120-256 | B CLERK: Rental of Equipment | R | 07/20/12 | 01/09/13 | | | N |
| | | | Vendor Total: | | | 792.00 | | | | | | | | |
| NEW JE36 NEW JERSEY AMERICAN WATER CO. | | | | | | | | | | | | | | |
| | 12-02512 | 09/13/12 | DECEMBER 2012, HYDRANTS (FIRE) | | | | | | | | | | | |
| | 1 | MONTHLY HYDRANT (FIRE) | | | | 23,282.40 | 2-01-26-265-269-399 | B FIRE HYD: Miscellaneous Exp | R | 09/13/12 | 01/09/13 | | | N |
| | | | Vendor Total: | | | 23,282.40 | | | | | | | | |
| OFFICEBA OFFICE BASICS, INC. | | | | | | | | | | | | | | |
| | 12-02072 | 07/26/12 | OFFICE SUPPLIES | | | | | | | | | | | |
| | 1 | OFFICE SUPPLIES | | | | 7.43 | 2-01-21-180-180-221 | B PLAN BD: Office Mat&Suppl i es | R | 07/26/12 | 01/09/13 | | | N |
| | 2 | OFFICE SUPPLIES | | | | 6.69 | 2-01-21-180-180-221 | B PLAN BD: Office Mat&Suppl i es | R | 07/26/12 | 01/09/13 | | | N |
| | 3 | OFFICE SUPPLIES | | | | 12.61 | 2-01-21-180-180-221 | B PLAN BD: Office Mat&Suppl i es | R | 07/26/12 | 01/09/13 | | | N |
| | 4 | OFFICE SUPPLIES | | | | 5.32 | 2-01-21-180-180-221 | B PLAN BD: Office Mat&Suppl i es | R | 07/26/12 | 01/09/13 | | | N |
| | 5 | OFFICE SUPPLIES | | | | 5.21 | 2-01-21-180-180-221 | B PLAN BD: Office Mat&Suppl i es | R | 07/26/12 | 01/09/13 | | | N |
| | | | | | | 37.26 | | | | | | | | |
| 12-03074 11/29/12 OFFICE SUPPLIES | | | | | | | | | | | | | | |
| | 1 | OFFICE SUPPLIES | | | | 7.47 | 2-01-21-180-180-221 | B PLAN BD: Office Mat&Suppl i es | R | 11/29/12 | 01/09/13 | | | N |
| | 2 | OFFICE SUPPLIES | | | | 7.47 | 2-01-21-180-180-221 | B PLAN BD: Office Mat&Suppl i es | R | 11/29/12 | 01/09/13 | | | N |
| | 3 | OFFICE SUPPLIES | | | | 4.62 | 2-01-21-180-180-221 | B PLAN BD: Office Mat&Suppl i es | R | 11/29/12 | 01/09/13 | | | N |
| | 4 | OFFICE SUPPLIES | | | | 3.99 | 2-01-21-180-180-221 | B PLAN BD: Office Mat&Suppl i es | R | 11/29/12 | 01/09/13 | | | N |
| | 5 | OFFICE SUPPLIES | | | | 21.09 | 2-01-21-180-180-221 | B PLAN BD: Office Mat&Suppl i es | R | 11/29/12 | 01/09/13 | | | N |
| | 6 | OFFICE SUPPLIES | | | | 1.59 | 2-01-21-180-180-221 | B PLAN BD: Office Mat&Suppl i es | R | 11/29/12 | 01/09/13 | | | N |
| | 7 | OFFICE SUPPLIES | | | | 1.59 | 2-01-21-180-180-221 | B PLAN BD: Office Mat&Suppl i es | R | 11/29/12 | 01/09/13 | | | N |
| | 8 | OFFICE SUPPLIES | | | | 27.84 | 2-01-21-180-180-221 | B PLAN BD: Office Mat&Suppl i es | R | 11/29/12 | 01/09/13 | | | N |
| | 9 | OFFICE SUPPLIES | | | | 6.22 | 2-01-21-180-180-221 | B PLAN BD: Office Mat&Suppl i es | R | 11/29/12 | 01/09/13 | | | 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 |
|--|---------------|----------|--------------------------------|---------------------|----------------------------------|----------|----------------|-----------------------|----------|----------------|-----------|---------------|----------|-----------|
| SCHWAAB SCHWAAB, INC.* | | | | | | | | | | | | | | |
| | 12-02727 | 10/16/12 | OFFICE SUPPLIES | | | | | | | | | | | |
| | 1 | | OFFICE SUPPLIES | 2-01-20-145-145-221 | B TAX COLL: Office Mat& Supplies | 358.32 | | | R | 10/16/12 | 01/09/13 | | 2628081 | N |
| | Vendor Total: | | | | | 358.32 | | | | | | | | |
| SEAVIE75 SEAVIEW HARBOR WATER COMPANY* | | | | | | | | | | | | | | |
| | 12-01976 | 07/16/12 | WATER SERVICE, 4TH QUARTER | | | | | | | | | | | |
| | 1 | | WATER SERVICE, 4TH QUARTER | 2-01-26-265-269-399 | B FIRE HYD: Miscellaneous Exp | 1,085.04 | | | R | 07/16/12 | 01/09/13 | | | N |
| | Vendor Total: | | | | | 1,085.04 | | | | | | | | |
| SHI SHI | | | | | | | | | | | | | | |
| | 12-03152 | 12/05/12 | TECH SUPPORT/MAINT. AGREEMENT | | | | | | | | | | | |
| | 1 | | TECHNICAL SUPPORT/MAINTENANCE | 2-01-25-240-240-295 | B POLICE DEPT: Comp/Data Proces | 422.68 | | | R | 12/05/12 | 01/09/13 | | | N |
| | Vendor Total: | | | | | 422.68 | | | | | | | | |
| SOUTH 48 SOUTH JERSEY WELDING* | | | | | | | | | | | | | | |
| | 12-03041 | 11/26/12 | oxygen | | | | | | | | | | | |
| | 1 | | oxygen | 2-01-25-265-267-294 | B AMB SV: OTHER EQUIPMENT | 173.76 | | | R | 11/26/12 | 01/09/13 | | | N |
| | 2 | | --del charge | 2-01-25-265-267-294 | B AMB SV: OTHER EQUIPMENT | 3.00 | | | R | 11/26/12 | 01/09/13 | | | N |
| | 3 | | --del charge | 2-01-25-265-267-294 | B AMB SV: OTHER EQUIPMENT | 21.00 | | | R | 11/26/12 | 01/09/13 | | | N |
| | | | | | | 197.76 | | | | | | | | |
| | 12-03184 | 12/13/12 | oxygen bottle rental | | | | | | | | | | | |
| | 1 | | oxygen bottle rental | 2-01-25-265-267-294 | B AMB SV: OTHER EQUIPMENT | 68.44 | | | R | 12/13/12 | 01/09/13 | | | N |
| | Vendor Total: | | | | | 266.20 | | | | | | | | |
| STAPLES STAPLES ADVANTAGE | | | | | | | | | | | | | | |
| | 12-03017 | 11/19/12 | OFFICE SUPPLIES | | | | | | | | | | | |
| | 1 | | 812296 QUARTZ WALL CLOCK | 2-01-20-120-120-245 | B CLERK: Other Materials / Suppl | 19.46 | | | R | 11/19/12 | 01/09/13 | | | N |
| | 2 | | 221689 MANILA SINGLE-PLY | 2-01-20-120-120-221 | B CLERK: Office Materials & Supp | 18.42 | | | R | 11/19/12 | 01/09/13 | | | N |
| | | | | | | 37.88 | | | | | | | | |
| | 12-03026 | 11/19/12 | | | | | | | | | | | | |
| | 1 | | Pilot Dr. Grip Black Ink Refil | 2-01-43-490-490-221 | B COURT: Office Materials & Supp | 6.85 | | | R | 11/19/12 | 01/09/13 | | | 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 | Invoic | Excl |
| STAPLES STAPLES ADVANTAGE | | | Continued | | | | | | | | |
| 12-03026 11/19/12 | | | Continued | | | | | | | | |
| 2 #922305 YEARLY WALL CALENDAR | 7.56 | | 2-01-43-490-490-221 | | B COURT: Office Materials & Supp | R | 11/27/12 | 01/09/13 | | | N |
| 3 #121962 MANILLA ENVELOPES 9X12 | 13.62 | | 2-01-43-490-490-221 | | B COURT: Office Materials & Supp | R | 11/27/12 | 01/09/13 | | | N |
| 4 #457099 ELMERS CRAZY GLUE | 7.18 | | 2-01-43-490-490-221 | | B COURT: Office Materials & Supp | R | 11/27/12 | 01/09/13 | | | N |
| | <u>35.21</u> | | | | | | | | | | |
| 12-03085 12/03/12 Office Supplies, inc. toner | | | | | | | | | | | |
| 1 HP Toner Cartridge, C9730A | 195.01 | | 2-01-20-110-110-221 | | B GOV BODY: Other Material/suppl | R | 12/03/12 | 01/09/13 | | | N |
| 2 HP Toner Cartridge, C9733A | 271.20 | | 2-01-20-110-110-221 | | B GOV BODY: Other Material/suppl | R | 12/03/12 | 01/09/13 | | | N |
| 3 HP Toner Cartridge, C9732A | 263.30 | | 2-01-20-110-110-221 | | B GOV BODY: Other Material/suppl | R | 12/03/12 | 01/09/13 | | | N |
| 4 HP Toner Cartridge, C9731A | 263.30 | | 2-01-20-110-110-221 | | B GOV BODY: Other Material/suppl | R | 12/03/12 | 01/09/13 | | | N |
| 5 Brother Toner Cartridge, TN-350 | 51.11 | | 2-01-20-110-110-221 | | B GOV BODY: Other Material/suppl | R | 12/03/12 | 01/09/13 | | | N |
| 6 HP Toner Cartridge, Q7553A | 66.98 | | 2-01-20-110-110-221 | | B GOV BODY: Other Material/suppl | R | 12/03/12 | 01/09/13 | | | N |
| 7 Post It Super Sticky Notes, | 12.08 | | 2-01-20-110-110-221 | | B GOV BODY: Other Material/suppl | R | 12/03/12 | 01/09/13 | | | N |
| 8 Redi-Tag Standard Page Flags, | 11.25 | | 2-01-20-110-110-221 | | B GOV BODY: Other Material/suppl | R | 12/03/12 | 01/09/13 | | | N |
| | <u>1,134.23</u> | | | | | | | | | | |
| 12-03183 12/13/12 OFFICE SUPPLIES- INK | | | | | | | | | | | |
| 1 HP INK YELLOW 441898 | 27.84 | | 2-01-20-130-130-221 | | B FIN: Office Materials & Suppli | R | 12/13/12 | 01/09/13 | | | N |
| 2 TYPEWRITER INK 148072 | 7.83 | | 2-01-20-130-130-221 | | B FIN: Office Materials & Suppli | R | 12/13/12 | 01/09/13 | | | N |
| | <u>35.67</u> | | | | | | | | | | |
| Vendor Total: | 1,242.99 | | | | | | | | | | |
| THIS AND THIS AND THAT UNIFORMS | | | | | | | | | | | |
| 12-03118 12/05/12 UNIFORM ORDER | | | | | | | | | | | |
| 1 UNIFORM ORDER PER CONTRACT | 203.00 | | 2-01-25-240-240-222 | | B POLICE DEPT: UNIFORM/CLOTHING | R | 12/05/12 | 01/09/13 | | | N |
| 12-03119 12/05/12 UNIFORM ORDER | | | | | | | | | | | |
| 1 UNIFORM ORDER PER CONTRACT | 108.00 | | 2-01-25-240-240-222 | | B POLICE DEPT: UNIFORM/CLOTHING | R | 12/05/12 | 01/09/13 | | | N |
| 12-03120 12/05/12 UNIFORM ORDER | | | | | | | | | | | |
| 1 UNIFORM ORDER PER CONTRACT | 154.00 | | 2-01-25-240-240-222 | | B POLICE DEPT: UNIFORM/CLOTHING | R | 12/05/12 | 01/09/13 | | | N |
| 12-03121 12/05/12 UNIFORM ORDER | | | | | | | | | | | |
| 1 UNIFORM ORDER PER CONTRACT | 725.00 | | 2-01-25-240-240-222 | | B POLICE DEPT: UNIFORM/CLOTHING | R | 12/05/12 | 01/09/13 | | | 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 |
|----------------------------------|----------|-----------------------------|-------------|---------------------|------------------------------------|-----------------------|----------|----------------|-----------|---------------|----------|-----------|
| THIS AND THIS AND THAT UNI FORMS | | | | Continued | | | | | | | | |
| 12-03122 | 12/05/12 | UNI FORM ORDER | | | | | | | | | | |
| 1 | | UNI FORM ORDER PER CONTRACT | 196.00 | 2-01-25-240-240-222 | B POLI CE DEPT: UNI FORM/CLOTHI NG | R | 12/05/12 | 01/09/13 | | | | N |
| 12-03123 | 12/05/12 | UNI FORM ORDER | | | | | | | | | | |
| 1 | | UNI FORM ORDER PER CONTRACT | 120.00 | 2-01-25-240-240-222 | B POLI CE DEPT: UNI FORM/CLOTHI NG | R | 12/05/12 | 01/09/13 | | | | N |
| 12-03124 | 12/05/12 | UNI FORM ORDER | | | | | | | | | | |
| 1 | | UNI FORM ORDER PER CONTRACT | 775.00 | 2-01-25-240-240-222 | B POLI CE DEPT: UNI FORM/CLOTHI NG | R | 12/05/12 | 01/09/13 | | | | N |
| 12-03125 | 12/05/12 | UNI FORM ORDER | | | | | | | | | | |
| 1 | | UNI FORM ORDER PER CONTRACT | 55.00 | 2-01-25-240-240-222 | B POLI CE DEPT: UNI FORM/CLOTHI NG | R | 12/05/12 | 01/09/13 | | | | N |
| 12-03126 | 12/05/12 | UNI FORM ORDER | | | | | | | | | | |
| 1 | | UNI FORM ORDER PER CONTRACT | 196.00 | 2-01-25-240-240-222 | B POLI CE DEPT: UNI FORM/CLOTHI NG | R | 12/05/12 | 01/09/13 | | | | N |
| 12-03127 | 12/05/12 | UNI FORM ORDER | | | | | | | | | | |
| 1 | | UNI FORM ORDER PER CONTRACT | 26.00 | 2-01-25-240-240-222 | B POLI CE DEPT: UNI FORM/CLOTHI NG | R | 12/05/12 | 01/09/13 | | | | N |
| 12-03128 | 12/05/12 | UNI FORM ORDER | | | | | | | | | | |
| 1 | | UNI FORM ORDER PER CONTRACT | 540.00 | 2-01-25-240-240-222 | B POLI CE DEPT: UNI FORM/CLOTHI NG | R | 12/05/12 | 01/09/13 | | | | N |
| 2 | | UNI FORM ORDER PER CONTRACT | 675.00 | 2-01-25-240-240-222 | B POLI CE DEPT: UNI FORM/CLOTHI NG | R | 12/05/12 | 01/09/13 | | | | N |
| 3 | | UNI FORM ORDER PER CONTRACT | 78.00 | 2-01-25-240-240-222 | B POLI CE DEPT: UNI FORM/CLOTHI NG | R | 12/05/12 | 01/09/13 | | | | N |
| | | | 1,293.00 | | | | | | | | | |
| 12-03139 | 12/05/12 | UNI FORMS | | | | | | | | | | |
| 1 | | UNI FORM ORDER PER CONTRACT | 409.00 | 2-01-25-240-240-222 | B POLI CE DEPT: UNI FORM/CLOTHI NG | R | 12/05/12 | 01/09/13 | | | | N |
| 12-03140 | 12/05/12 | UNI FORMS | | | | | | | | | | |
| 1 | | UNI FORM ORDER PER CONTRACT | 276.00 | 2-01-25-240-240-222 | B POLI CE DEPT: UNI FORM/CLOTHI NG | R | 12/05/12 | 01/09/13 | | | | N |
| 12-03141 | 12/05/12 | UNI FORMS | | | | | | | | | | |
| 1 | | UNI FORM ORDER PER CONTRACT | 140.00 | 2-01-25-240-240-222 | B POLI CE DEPT: UNI FORM/CLOTHI NG | R | 12/05/12 | 01/09/13 | | | | N |
| 2 | | UNI FORM ORDER PER CONTRACT | 162.00 | 2-01-25-240-240-222 | B POLI CE DEPT: UNI FORM/CLOTHI NG | R | 12/05/12 | 01/09/13 | | | | N |
| | | | 302.00 | | | | | | | | | |
| 12-03142 | 12/05/12 | UNI FORMS | | | | | | | | | | |
| 1 | | UNI FORM ORDER PER CONTRACT | 76.00 | 2-01-25-240-240-222 | B POLI CE DEPT: UNI FORM/CLOTHI NG | R | 12/05/12 | 01/09/13 | | | | 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 |
|---------------------------------|----------|---------------------------------|-------------|-----------|---------------------|--------|-----------------------------------|-----------|-------------|----------|----------------|-----------|---------------|----------|-----------|
| THIS AND THIS AND THAT UNIFORMS | | | | Continued | | | | | | | | | | | |
| 12-03142 | 12/05/12 | UNI FORMS | | Continued | | | | | | | | | | | |
| 2 | | | | 0.00 | 2-01-25-240-240-222 | | B POLICE DEPT: UNI FORM/CLOTHI NG | R | | 12/05/12 | 01/09/13 | | | | N |
| | | | | 76.00 | | | | | | | | | | | |
| 12-03177 | 12/13/12 | Uni form shirt J. Camp Cardi ff | | | | | | | | | | | | | |
| 1 | | Uni form shirt J. Camp Cardi ff | | 35.00 | 2-01-25-265-265-222 | | B FIRE: UNI FORMS | R | | 12/13/12 | 01/09/13 | | | | N |
| 12-03236 | 12/18/12 | UNI FORM ORDER | | | | | | | | | | | | | |
| 1 | | UNI FORM ORDER PER CONTRACT | | 337.00 | 2-01-25-240-240-222 | | B POLICE DEPT: UNI FORM/CLOTHI NG | R | | 12/18/12 | 01/09/13 | | | | N |
| 12-03238 | 12/18/12 | UNI FORM ORDER | | | | | | | | | | | | | |
| 1 | | UNI FORM ORDER PER CONTRACT | | 166.00 | 2-01-25-240-240-222 | | B POLICE DEPT: UNI FORM/CLOTHI NG | R | | 12/18/12 | 01/09/13 | | | | N |
| 12-03244 | 12/18/12 | UNI FORM ORDER | | | | | | | | | | | | | |
| 1 | | UNI FORM ORDER PER CONTRACT | | 725.00 | 2-01-25-240-240-222 | | B POLICE DEPT: UNI FORM/CLOTHI NG | R | | 12/18/12 | 01/09/13 | | | | N |
| 12-03245 | 12/18/12 | UNI FORM ORDER | | | | | | | | | | | | | |
| 1 | | UNI FORM ORDER PER CONTRACT | | 550.00 | 2-01-25-240-240-222 | | B POLICE DEPT: UNI FORM/CLOTHI NG | R | | 12/18/12 | 01/09/13 | | | | N |
| 12-03246 | 12/18/12 | UNI FORM ORDER | | | | | | | | | | | | | |
| 1 | | UNI FORM ORDER PER CONTRACT | | 234.00 | 2-01-25-240-240-222 | | B POLICE DEPT: UNI FORM/CLOTHI NG | R | | 12/18/12 | 01/09/13 | | | | N |
| 12-03247 | 12/18/12 | UNI FORM ORDER | | | | | | | | | | | | | |
| 1 | | UNI FORM ORDER PER CONTRACT | | 725.00 | 2-01-25-240-240-222 | | B POLICE DEPT: UNI FORM/CLOTHI NG | R | | 12/18/12 | 01/09/13 | | | | N |
| 12-03248 | 12/18/12 | UNI FORM ORDER | | | | | | | | | | | | | |
| 1 | | UNI FORM ORDER PER CONTRACT | | 725.00 | 2-01-25-240-240-222 | | B POLICE DEPT: UNI FORM/CLOTHI NG | R | | 12/18/12 | 01/09/13 | | | | N |
| 12-03249 | 12/18/12 | UNI FORM ORDER | | | | | | | | | | | | | |
| 1 | | UNI FORM ORDER PER CONTRACT | | 134.00 | 2-01-25-240-240-222 | | B POLICE DEPT: UNI FORM/CLOTHI NG | R | | 12/18/12 | 01/09/13 | | | | N |
| 12-03250 | 12/18/12 | UNI FORM ORDER | | | | | | | | | | | | | |
| 1 | | UNI FORM ORDER PER CONTRACT | | 384.00 | 2-01-25-240-240-222 | | B POLICE DEPT: UNI FORM/CLOTHI NG | R | | 12/18/12 | 01/09/13 | | | | N |
| 12-03251 | 12/18/12 | UNI FORM ORDER | | | | | | | | | | | | | |
| 1 | | UNI FORM ORDER PER CONTRACT | | 493.00 | 2-01-25-240-240-222 | | B POLICE DEPT: UNI FORM/CLOTHI NG | R | | 12/18/12 | 01/09/13 | | | | 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 |
|---------------------------------|----------|----------|--------------------------------|-----------------|------------------------|---------------------------------|----------|----------------|-----------|---------------|----------|-----------|
| THIS AND THIS AND THAT UNIFORMS | | | | Continued | | | | | | | | |
| 12-03252 | 12/18/12 | 12/18/12 | UNIFORM ORDER | | | | | | | | | |
| | 1 | | UNIFORM ORDER PER CONTRACT | 205.00 | 2-01-25-240-240-222 | B POLICE DEPT: UNIFORM/CLOTHING | R | 12/18/12 | 01/09/13 | | | N |
| 12-03253 | 12/18/12 | 12/18/12 | UNIFORM ORDER | | | | | | | | | |
| | 1 | | UNIFORM ORDER PER CONTRACT | 229.00 | 2-01-25-240-240-222 | B POLICE DEPT: UNIFORM/CLOTHING | R | 12/18/12 | 01/09/13 | | | N |
| 12-03254 | 12/18/12 | 12/18/12 | UNIFORM ORDER | | | | | | | | | |
| | 1 | | UNIFORM ORDER PER CONTRACT | 146.00 | 2-01-25-240-240-222 | B POLICE DEPT: UNIFORM/CLOTHING | R | 12/18/12 | 01/09/13 | | | N |
| 12-03255 | 12/18/12 | 12/18/12 | UNIFORM ORDER | | | | | | | | | |
| | 1 | | UNIFORM ORDER PER CONTRACT | 208.00 | 2-01-25-240-240-222 | B POLICE DEPT: UNIFORM/CLOTHING | R | 12/18/12 | 01/09/13 | | | N |
| 12-03256 | 12/18/12 | 12/18/12 | UNIFORM ORDER | | | | | | | | | |
| | 1 | | UNIFORM ORDER PER CONTRACT | 675.00 | 2-01-25-240-240-222 | B POLICE DEPT: UNIFORM/CLOTHING | R | 12/18/12 | 01/09/13 | | | N |
| 12-03257 | 12/18/12 | 12/18/12 | UNIFORM ORDER | | | | | | | | | |
| | 1 | | INITIAL UNIFORM ISSUE FOR | 1,053.00 | 2-01-25-240-240-222 | B POLICE DEPT: UNIFORM/CLOTHING | R | 12/18/12 | 01/09/13 | | | N |
| 12-03258 | 12/18/12 | 12/18/12 | UNIFORM ORDER | | | | | | | | | |
| | 1 | | INITIAL UNIFORM ISSUE FOR | 1,053.00 | 2-01-25-240-240-222 | B POLICE DEPT: UNIFORM/CLOTHING | R | 12/18/12 | 01/09/13 | | | N |
| 12-03261 | 12/18/12 | 12/18/12 | UNIFORM ORDER PER CONTRACT | | | | | | | | | |
| | 1 | | UNIFORM ORDER PER CONTRACT | 675.00 | 2-01-25-240-240-222 | B POLICE DEPT: UNIFORM/CLOTHING | R | 12/18/12 | 01/09/13 | | | N |
| Vendor Total: | | | | 13,666.00 | | | | | | | | |
| VERIZON14 VERIZON INC.* | | | | | | | | | | | | |
| 12-03299 | 12/31/12 | 12/31/12 | ACCT #609601273633586Y | | | | | | | | | |
| | 1 | | MONTHLY MAINTENANCE FOR | 163.44 | 2-01-43-490-490-276 | B COURT: Video Arrai gment | R | 12/31/12 | 01/09/13 | | | N |
| Vendor Total: | | | | 163.44 | | | | | | | | |
| VERIZON56 VERIZON WI RELESS | | | | | | | | | | | | |
| 12-02303 | 08/21/12 | 08/21/12 | MONTHLY SERVICE FOR CELL PHONE | | | | | | | | | |
| | 1 | | MONTHLY SERVICE FOR CELL | 731.26 | 2-01-31-440-440-399 | B TELEPHONE: Miscel Expense | R | 08/21/12 | 01/09/13 | | | N |
| Vendor Total: | | | | 731.26 | | | | | | | | |

| 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 | | | | | | | | |
| VINELAND VINELAND AUTO ELECTRIC INC. * | | | | | | | | | | | |
| 12-03129 12/05/12 Kussmel receipt. for f1553 | | | | | | | | | | | |
| 1 Kussmel receipt. for f1553 | 46.86 | 2-01-25-265-265-259 | B FIRE: Vehicle Repair Maintenanc | R | | 12/05/12 | 01/09/13 | | | | N |
| Vendor Total: | 46.86 | | | | | | | | | | |
| VITAL CO VITAL COMMUNICATIONS INC* | | | | | | | | | | | |
| 12-01183 05/01/12 Vital Co 12/12 Computer svcs | | | | | | | | | | | |
| 1 Vital Co. DEC 2012 computer sv | 918.00 | 2-01-20-150-150-295 | B ASSESM: Computer/Data Processi | R | | 05/01/12 | 01/09/13 | | | | N |
| Vendor Total: | 918.00 | | | | | | | | | | |
| WEST GRO WEST GROUP THOMSON WEST* | | | | | | | | | | | |
| 12-03179 12/13/12 NJ Practice V36 Land Use Law | | | | | | | | | | | |
| 1 NJ Practice V36 Land Use Law | 32.00 | 2-01-20-100-100-238 | B ADMIN: Books & Other Publicati | R | | 12/13/12 | 01/09/13 | | | | N |
| Vendor Total: | 32.00 | | | | | | | | | | |
| WILLIA09 WILLIAM SCHOPPY TROPHIES * | | | | | | | | | | | |
| 12-02897 11/08/12 Crystal Bowl for Presentation | | | | | | | | | | | |
| 1 ANCONA VASE, SMALL | 45.00 | 2-01-30-420-420-286 | B CELEBRATIONS: Other Expenses | R | | 11/08/12 | 01/09/13 | | | | N |
| 2 UB31 Base | 38.50 | 2-01-30-420-420-286 | B CELEBRATIONS: Other Expenses | R | | 11/08/12 | 01/09/13 | | | | N |
| 3 Egg Harbor Township Seal | 25.00 | 2-01-30-420-420-286 | B CELEBRATIONS: Other Expenses | R | | 11/08/12 | 01/09/13 | | | | N |
| 4 Goldtone Plate for Base | 5.00 | 2-01-30-420-420-286 | B CELEBRATIONS: Other Expenses | R | | 11/08/12 | 01/09/13 | | | | N |
| 5 Engraving on Base, Vicki Holden | 10.20 | 2-01-30-420-420-286 | B CELEBRATIONS: Other Expenses | R | | 11/08/12 | 01/09/13 | | | | N |
| | 123.70 | | | | | | | | | | |
| 12-03044 11/26/12 Trophies for Fishing | | | | | | | | | | | |
| 1 Cup Trophy for Get Hooked on | 47.75 | 2-01-28-370-370-244 | B REC: Recreational Programs | R | | 11/26/12 | 01/09/13 | | | | N |
| 2 Engraving Charge-Flat Price | 8.50 | 2-01-28-370-370-244 | B REC: Recreational Programs | R | | 11/26/12 | 01/09/13 | | | | N |
| | 56.25 | | | | | | | | | | |
| Vendor Total: | 179.95 | | | | | | | | | | |

Total Purchase Orders: 116 Total P.O. Line Items: 261 Total List Amount: 545,830.94 Total Void Amount: 0.00

| Fund Description | Fund | Budget Rcvd | Budget Held | Budget Total | Revenue Total |
|--------------------------------|------|-------------------|-------------|-------------------|---------------|
| CURRENT FUND: | 2-01 | 303,999.44 | 0.00 | 303,999.44 | 0.00 |
| | C-03 | 185,742.11 | 0.00 | 185,742.11 | 0.00 |
| | C-04 | 7,124.35 | 0.00 | 7,124.35 | 0.00 |
| Year Total : | | <u>192,866.46</u> | 0.00 | <u>192,866.46</u> | 0.00 |
| STATE & FEDERAL GRANTS APPROP: | G-02 | 48,965.04 | 0.00 | 48,965.04 | 0.00 |
| Total Of All Funds: | | <u>545,830.94</u> | 0.00 | <u>545,830.94</u> | 0.00 |

Egg Harbor Township Committee Meeting
Municipal Building, Bargaintown Road
Egg Harbor Township NJ 08234
Wednesday, January 9, 2013 – 5:00 p.m.
Agenda

- I. Call to Order
- II. Opening Statement Pursuant to the Open Public Meetings Act

- III. Roll Call: Joe Cafero
John Carman, Jr.
Paul Hodson
Laura Pfrommer
James J. McCullough

- IV. Meeting with Township Engineer Mott

- V. Old Business

- VI. New Business

- A. CAP Bank Ordinance No. 1 of 2013
- B. Tax Collector Resolutions
- C. Coaches background criminal checks
- D. Mercantile Licenses

- VII. Other Business (not listed on the Agenda)

- VIII. Closed Session

| Number | Title |
|-----------------------|--|
| 54 | Authorizing the Township Committee to convene into a Closed Executive Session to discuss matters which may involve litigation and/or personnel |
| Motion | Motion to adopt Resolution 54 |
| Roll Call Vote | Cafero Carman Hodson Pfrommer McCullough |

- IX. Video Broadcast/Television Statement

- X. Pledge of Allegiance

- XI. Roll Call: Joe Cafero
John Carman, Jr.
Paul Hodson
Laura Pfrommer
James J. McCullough

- XII. Ordinances – Introduction

| Number | Title |
|----------------|---|
| 1 | An ordinance to exceed the municipal budget appropriation limits and to establish a CAP bank (NJSA 40A:4-45.14). |
| Purpose | The purpose of this ordinance is to allow the Township Committee the discretion to increase budget appropriation by 1.5 percent. <i>Ordinance 1-2013 to be published in <u>The Mainland Journal</u> on January 16, 2013, for further consideration at a Public Hearing to be held on February 13, 2013, at 5:30 p.m. Copies of this Ordinance are available without cost to any member of the general public from the Township</i> |

| | |
|-----------------------|---|
| | <i>Clerk's Office during regular business hours until the date of the public hearing.</i> |
| Motion | Motion to introduce Ordinance 1 |
| Roll Call Vote | Cafero Carman Hodson Pfrommer McCullough |
| 2 | An ordinance to amend Chapter 90 of the Township Code entitled "Criminal History Record Background Checks" |
| Purpose | The purpose of this ordinance is to amend the criteria required for employees and volunteers to submit to background checks upon the request of the Director of Parks and Recreation. <i>Ordinance 2-2013 to be published in <u>The Mainland Journal</u> on January 16, 2013, for further consideration at a Public Hearing to be held on February 13, 2013, at 5:30 p.m. Copies of this Ordinance are available without cost to any member of the general public from the Township Clerk's Office during regular business hours until the date of the public hearing.</i> |
| Motion | Motion to introduce Ordinance 2 |
| Roll Call Vote | Cafero Carman Hodson Pfrommer McCullough |
| 3 | An ordinance to amend Chapter 142 of the Township Code entitled "Mercantile Licensing" |
| Purpose | The purpose of this ordinance is to add a new section under license fees schedules to include precious metals (retail and wholesale sales). <i>Ordinance 3-2013 to be published in <u>The Mainland Journal</u> on January 16, 2013, for further consideration at a Public Hearing to be held on February 13, 2013, at 5:30 p.m. Copies of this Ordinance are available without cost to any member of the general public from the Township Clerk's Office during regular business hours until the date of the public hearing.</i> |
| Motion | Motion to introduce Ordinance 3 |
| Roll Call Vote | Cafero Carman Hodson Pfrommer McCullough |

XIII. General Public Discussion

XIV. Engineer's Report

XV. Resolutions (Consent Calendar)

| Number | Title |
|-----------------------|--|
| 55 | Resolution transferring monies from one appropriation to another |
| 56 | Resolution authorizing service charges for returned checks |
| 57 | Resolution authorizing execution of support and maintenance agreement with Edmunds & Associates, Inc. for the Tax Collector's Office |
| 58 | Resolution authorizing execution of support and maintenance agreement with Edmunds & Associates, Inc. for the Finance Department |
| 59 | Resolution authorizing execution of maintenance agreement with Konica Minolta Business Solutions for copier located in Planning |
| 60 | Resolution authorizing execution of maintenance agreement with ITS Mailing Systems Inc for the Finance Department |
| 61 | Resolution fixing the rate of interest to be charged on delinquent taxes or assessments |
| Motion | Motion to approve Consent Calendar Resolutions 55 through 61 |
| Roll Call Vote | Cafero Carman Hodson Pfrommer McCullough |

XVI. Resolution (Bill List)

| Number | Title |
|-----------------------|--|
| 62 | Authorizing payment of all bills pursuant to Exhibit A |
| Motion | Motion to adopt Resolution 62 |
| Roll Call Vote | Cafero Carman Hodson Pfrommer McCullough |

XVII. Reports

Township Committee:

Administrator:

XVIII. Approvals

| | |
|------------------------|--|
| Motion Vote | To approve the regular meeting minutes from the December 19, 2012, meeting |
| Motion Vote | Motion to approve the meeting minutes from the 2013 Reorganization meeting |
| Motion Vote | Motion to approve the departmental reports for the month of December 2012 |
| Motion Vote | Motion to approve the payroll for the month of December 2012 in the amount of \$ |

**XIX. Adjournment
Motion
Vote**

Egg Harbor Township

Ordinance No. 1

2013

AN ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A:4-45.14).

WHEREAS, the Local Government Cap Law, N.J.S. 40A:4-45.1 et seq provides that in the preparation of its annual budget, a municipality shall limit any increase in budget to 2.0% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and

WHEREAS, N.J.S.A. 40A:4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and

WHEREAS, the Township Committee of the Township of Egg Harbor, in the County of Atlantic finds it advisable and necessary to increase its CY 2013 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and

WHEREAS, the Township Committee hereby determines that a 1.5% increase in the budget for said year amounting to \$415,568.88 in excess of the increase in final appropriations otherwise permitted by the Local Governmental Cap Law, is advisable and necessary; and

WHEREAS, the Township Committee hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years;

NOW, THEREFORE, BE IT ORDAINED by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2013 budget year the final appropriations of the Township of Egg Harbor shall, in accordance with this Ordinance and N.J.S.A. 40A:4-45.14, be increased by 3.5% amounting to \$969,660.72 and that the CY 2013 municipal budget for the Township of Egg Harbor be approved and adopted in accordance with this Ordinance; and

BE IT FURTHER ORDAINED, that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and

BE IT FURTHER ORDAINED, that a certified copy of this Ordinance, as introduced, be filed with the Director of the Division of Local Government Services within five days of introduction; and

BE IT FURTHER ORDAINED, that a certified copy of this Ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within five days after such adoption; and

BE IT FURTHER ORDAINED, that this Ordinance shall take effect immediately upon passage and a certified copy of the adoption action must be filed with the Director within five days.

NOTICE IS HEREBY GIVEN THAT THE FOREGOING ORDINANCE WAS INTRODUCED AT A MEETING OF THE TOWNSHIP COMMITTEE OF EGG HARBOR TOWNSHIP, IN THE COUNTY OF ATLANTIC, STATE OF NEW JERSEY, HELD JANUARY 9, 2013, 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 TOWNSHIP HALL IN SAID TOWNSHIP ON FEBRUARY 13, 2012 AT 5:30 P.M.

Dated: January 9, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Ordinance No. 2

2013

AN ORDINANCE TO AMEND CHAPTER 90 OF THE TOWNSHIP CODE ENTITLED "CRIMINAL HISTORY RECORD BACKGROUND CHECKS"

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

SECTION 1. The Code of the Township of Egg Harbor is hereby amended by repealing existing section 90-2 in its entirety and replacing it as follows:

§90-2. Request for criminal background checks.

Every current and prospective employee or volunteer of a nonprofit youth organization or activities shall submit to a criminal history background check upon request by the Director of Parks and Recreation. Each current and prospective employee or volunteer shall provide his or her written consent to the check in order to be permitted to participate in nonprofit youth organization or activities as defined herein. The criminal background check must be completed once every five (5) years by current employee or volunteer of a nonprofit youth organization.

SECTION 2: All Ordinances and parts of Ordinances inconsistent herewith are hereby repealed.

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

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

NOTICE IS HEREBY GIVEN THAT THE FOREGOING ORDINANCE WAS INTRODUCED AT A MEETING OF THE TOWNSHIP COMMITTEE OF EGG HARBOR TOWNSHIP, IN THE COUNTY OF ATLANTIC, STATE OF NEW JERSEY, HELD JANUARY 9, 2013, 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 TOWNSHIP HALL IN SAID TOWNSHIP ON FEBRUARY 13, 2013 AT 5:30 P.M.

Dated: January 9, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Ordinance No. 3

2013

AN ORDINANCE TO AMEND CHAPTER 142 OF THE TOWNSHIP CODE ENTITLED "MERCANTILE LICENSING"

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

SECTION 1. The Code of the Township of Egg Harbor is hereby amended by adding the following to section 142-16 entitled "license fee schedules":

§142-16. License fee schedule.

(19) Precious metals (Chapter 172), retail and wholesale sales: \$500.

SECTION 2: All Ordinances and parts of Ordinances inconsistent herewith are hereby repealed.

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

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

NOTICE IS HEREBY GIVEN THAT THE FOREGOING ORDINANCE WAS INTRODUCED AT A MEETING OF THE TOWNSHIP COMMITTEE OF EGG HARBOR TOWNSHIP, IN THE COUNTY OF ATLANTIC, STATE OF NEW JERSEY, HELD JANUARY 9, 2013, 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 TOWNSHIP HALL IN SAID TOWNSHIP ON FEBRUARY 13, 2013 AT 5:30 P.M.

Dated: January 9, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 54

2013

**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: January 9, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 55

2013

RESOLUTION TRANSFERRING MONIES FROM ONE APPROPRIATION TO ANOTHER

WHEREAS, various 2012 bills have been presented for payment this year, which bills were not covered by the order number and/or recorded at the time of transfers between the 2012 budget appropriation reserves in the last two months of 2012; and

WHEREAS, N.J.S.A. 40A:4-59 provides that all unexpended balances carried forwarded after the close of the year are available, until lapsed at the close of the succeeding year, to meet specific claims, commitments or contracts incurred during the preceding fiscal year, and allow transfers to be made from unexpended balances which are expected to be insufficient during the first three months of the succeeding year;

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 transfers in the amounts indicated on the attached Exhibit A made between the 2012 Budget Appropriation Reserves.

Dated: January 9, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 56

2013

RESOLUTION AUTHORIZING SERVICES CHARGES FOR RETURNED CHECKS

WHEREAS, P.L. 1990, Chapter 105, supplementing Title 40 of the New Jersey State Revised Statutes has been enacted to allow a municipality the authority to impose a service charge to be added on an account which was by check or other written instrument returned for insufficient funds or any ACH returns; and

WHEREAS, whenever an account is owing a municipality for a tax or special assessment, the service charge authorized by this section shall be included on whatever list of delinquent accounts is prepared for the enforcement of the lien;

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 Tax Collector be authorized to charge the aforementioned fee at a rate of Twenty Dollars (\$20) per check or other written instrument for all checks returned for insufficient funds during 2013; and

BE IT FURTHER RESOLVED, that the Tax Collector may require future payments to be tendered in cash or by certified or cashier's check; and

BE IT FINALLY RESOLVED, that a certified copy of this Resolution be forwarded to the Township's Chief Financial Officer, Tax Collector and Auditor.

Dated: January 9, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 57

2013

**RESOLUTION AUTHORIZING EXECUTION OF SUPPORT AND MAINTENANCE AGREEMENT WITH
EDMUNDS & ASSOCIATES, INC. FOR THE TAX COLLECTOR'S OFFICE**

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

| Company | Item | Department | Total Cost |
|--|------------------------|-------------------|-------------------|
| Edmunds & Associates, Inc. 301A Tilton Road Northfield, NJ 08225 | Tax Collector Software | Tax Collector | \$10,572.00 |
| | | | \$7,500.00 |
| | Tax Collector Hardware | | \$3,072.00 |
| Commencing January 1, 2013 through December 31, 2013 | | | |

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: January 9, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 58

2013

**RESOLUTION AUTHORIZING EXECUTION OF SUPPORT AND MAINTENANCE AGREEMENT WITH
EDMUNDS & ASSOCIATES, INC. FOR THE FINANCE DEPARTMENT**

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

| Company | Item | Department | Total Cost |
|--|--|-------------------|-------------------|
| Edmunds & Associates, Inc. 301A Tilton Road Northfield, NJ 08225 | SS Financial Accounting | Finance | \$7,404.00 |
| | SS Escrow Accounting | | |
| | SS Electronic Requisitions | | |
| | Commencing January 1, 2013 through December 31, 2013 | | |

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: January 9, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 59

2013

**RESOLUTION AUTHORIZING EXECUTION OF MAINTENANCE AGREEMENT WITH
KONICA MINOLTA BUSINESS SOLUTIONS FOR COPIER LOCATED IN PLANNING**

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

| Company | Item | Department | Total Cost |
|---|--|-------------------|-------------------|
| Konica Minolta Business Solutions 500 Day Hill Road Windsor, CT 06095 | Konica Minolta Copier Bizhub 501 Serial #AOR5011001952 Commencing January 20, 2013 through January 20, 2014 | Planning | \$1,192.80 |

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: January 9, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 60

2013

**RESOLUTION AUTHORIZING EXECUTION OF MAINTENANCE AGREEMENT WITH
ITS MAILING SYSTEMS INC. FOR THE FINANCE DEPARTMENT**

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

| Company | Item | Department | Total Cost |
|---|---|-------------------|-------------------|
| ITS Mailing Systems Inc. 910 East Main Street, 2 nd Floor Norristown, PA 19401 | Model: DS70E Serial #: 06DA6276 Inserter/Folder Machine Commencing December 22, 2012 through December 21, 2013 | Finance | \$2,603.78 |

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: January 9, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 61

2013

RESOLUTION FIXING THE RATE OF INTEREST TO BE CHARGED ON DELINQUENT TAXES OR ASSESSMENTS

WHEREAS, N.J.S.A. 54:4-67 permits the governing body of each municipality to fix the rate of interest to be charged for nonpayment of taxes or assessments subject to any abatement or discount for the late payment of taxes as provided by law; and

WHEREAS, N.J.S.A. 54:4-67 has been amended to permit the fixing of said rate of 8 percent per annum on the first \$1,500 of the delinquency and 18 percent per annum on any amount in excess of \$1,500; and

WHEREAS, N.J.S.A. 54:4-67 has been amended to allow for an additional penalty of 6 percent to be collected against any delinquency in excess of \$10,000 on properties that fail to pay delinquency prior to the end of the calendar year;

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. That the Tax Collector is hereby authorized and directed to charge 8 percent per annum on the first \$1,500 of taxes becoming delinquent after due date and 18 percent per annum on any amount of taxes in excess of \$1,500 becoming delinquent after due date, subject to any abatement or discount for the late payment of taxes as provided by law; and, if a delinquency is in excess of \$10,000 and remains in arrears beyond December 31st of the tax year, an additional penalty of 6 percent shall be charged against the delinquency.
2. Effective January 1, 2013, there is a ten-day grace period for quarterly tax payments made by cash, check, or money order.
3. Any payments not made in accordance with paragraph two of this resolution shall be charged interest from the due date, as set forth in paragraph one of this resolution.
4. This resolution shall be published in its entirety once in the official newspaper of the Township of Egg Harbor.
5. The Tax Collector is hereby authorized to hold a tax Lien Sale in the month of December.
6. A certified copy of this resolution shall be provided by the Township Clerk to the Tax Collector, Township Attorney, and Township Auditor for the Township of Egg Harbor.

Dated: January 9, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 62
2013

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: January 9, 2013

Eileen M. Tedesco, RMC
Township Clerk

| Vendor # Name | PO # | PO Date | Description | Contract | PO Type | Acct Type Description | Stat/Chk | First Enc Date | Rcvd Date | Chk/Void Date | Invoic e | 1099 Excl |
|--------------------------------------|----------|----------|---------------------------------|-----------|---------------------|--------------------------------------|----------|----------------|-----------|---------------|----------|-----------|
| AIRPOWER AIRPOWER INTERNATIONAL INC* | | | | | | | | | | | | |
| | 12-03185 | 12/13/12 | lve line valve w/ bleeder | | | | | | | | | |
| | | | 1 lve line valve w/ bleeder | 92.00 | 2-01-25-265-267-294 | B AMB SV: OTHER EQUIPMENT | R | 12/13/12 | 12/31/12 | | | N |
| | | | 2 freight | 12.00 | 2-01-25-265-267-294 | B AMB SV: OTHER EQUIPMENT | R | 12/13/12 | 12/31/12 | | | N |
| | | | | 104.00 | | | | | | | | |
| | | | Vendor Total: | 104.00 | | | | | | | | |
| ALPHA SO ALPHA SOFTWARE INC | | | | | | | | | | | | |
| | 12-03175 | 12/13/12 | Prof. Learning Desktop Applic. | | | | | | | | | |
| | | | 1 Professional Learning Series | 99.00 | 2-01-28-370-370-244 | B REC: Recreational Programs | R | 12/13/12 | 12/31/12 | | | N |
| | | | 2 Alpha Five V11 Dev+App Server | 599.00 | 2-01-28-370-370-244 | B REC: Recreational Programs | R | 12/13/12 | 12/31/12 | | | N |
| | | | | 698.00 | | | | | | | | |
| | | | Vendor Total: | 698.00 | | | | | | | | |
| ARENA ARENA GMC* | | | | | | | | | | | | |
| | 12-03113 | 12/05/12 | BRAKE PAD KITS | | | | | | | | | |
| | | | 1 BRAKE PAD KIT | 311.52 | 2-01-26-300-300-259 | B EQ MNT: Vehi cl e Repai r Mai nten | R | 12/05/12 | 12/31/12 | | | N |
| | | | Vendor Total: | 311.52 | | | | | | | | |
| AT T 60 AT & T * | | | | | | | | | | | | |
| | 12-03230 | 12/18/12 | ACCT #6096012736000 | | | | | | | | | |
| | | | 1 MONTHLY MAINTENANCE FOR | 381.41 | 2-01-43-490-490-276 | B COURT: Vi deo Arrai ngment | R | 12/18/12 | 12/31/12 | | | N |
| | | | Vendor Total: | 381.41 | | | | | | | | |
| ATLANTI1 ATLANTIC CITY ELECTRIC | | | | | | | | | | | | |
| | 12-02211 | 08/09/12 | DECEMBER 2012, STREET LIGHTS | | | | | | | | | |
| | | | 1 DECEMBER 2012, REMAINING | 21,824.16 | 2-01-31-435-435-399 | B STREEET LIGHTS: Mi scel Expense | R | 08/09/12 | 12/31/12 | | | N |
| | | | Vendor Total: | 21,824.16 | | | | | | | | |
| ATLANT82 ATLANTIC CITY SHADE SHOP* | | | | | | | | | | | | |
| | 12-02842 | 10/26/12 | Heat and Glare Control Shades | | | | | | | | | |
| | | | 1 Heat and Glare Control Shades | 936.00 | C-04-07-039-000-921 | B ORD#39-07 RECREATION IMPROVEMENTS | R | 10/26/12 | 12/31/12 | | | 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 | Invoice | 1099 Excl |
|----------------------------------|---------------|----------|--------------------------------|-----------------|------------------------|----------------------------------|----------|----------------|-----------|---------------|---------|-----------|
| CA WAN66 C. A. WANDA SCHAFFER | | | | | | | | | | | | |
| | 12-03302 | 12/31/12 | Reimburse Wordperfect Software | | | | | | | | | |
| | 1 | | Reimbursement for purchase of | 78.97 | 2-01-28-370-370-279 | B REC: Other Contractual Service | R | 12/31/12 | 12/31/12 | | | N |
| | Vendor Total: | | | 78.97 | | | | | | | | |
| CASA PAY CASA PAYROLL SERVICE | | | | | | | | | | | | |
| | 12-00058 | 01/09/12 | PAYROLL WK ENDING 12/21/12 | | | | | | | | | |
| | 1 | | PAYROLL WK ENDING #26 12/21/12 | 508.40 | 2-01-20-130-130-279 | B FIN: Other Contractual Service | R | 01/09/12 | 12/31/12 | | | N |
| | Vendor Total: | | | 508.40 | | | | | | | | |
| CHEAPER CHEAPER THAN DIRT* | | | | | | | | | | | | |
| | 12-03150 | 12/05/12 | FLASHLIGHT | | | | | | | | | |
| | 1 | | (2-UTGLT-EL338) LEAPERS UTG | 1,039.68 | 2-01-25-240-240-255 | B POLICE DEPT: Firearms | R | 12/05/12 | 12/31/12 | | | N |
| | 2 | | ESTIMATED AMOUNT FOR SHIPPING | 24.69 | 2-01-25-240-240-255 | B POLICE DEPT: Firearms | R | 12/05/12 | 12/31/12 | | | N |
| | | | | <u>1,064.37</u> | | | | | | | | |
| | Vendor Total: | | | 1,064.37 | | | | | | | | |
| COMCAST COMCAST | | | | | | | | | | | | |
| | 12-01127 | 05/01/12 | December 2012 INTERNET SERVICE | | | | | | | | | |
| | 1 | | December INTERNET SERVICE FOR | 99.95 | 2-01-26-305-305-284 | B SANAT: Other Business Expenses | R | 05/01/12 | 01/09/13 | | | N |
| | Vendor Total: | | | 99.95 | | | | | | | | |
| COMCAST3 COMCAST CABLE | | | | | | | | | | | | |
| | 12-01618 | 06/07/12 | TELEPHONE SERVICE | | | | | | | | | |
| | 1 | | TELEPHONE SERVICE TO REPLACE | 209.21 | 2-01-31-440-440-399 | B TELEPHONE: Miscel Expense | R | 06/07/12 | 12/31/12 | | | N |
| | Vendor Total: | | | 209.21 | | | | | | | | |
| COOPER E COOPER ELECTRIC SUPPLY* | | | | | | | | | | | | |
| | 12-02374 | 08/30/12 | PURCHASE ORDER | | | | | | | | | |
| | 1 | | BLANKET PURCHASE | 419.86 | 2-01-26-290-290-279 | B ROADS: Other Contractual Servi | R | 08/30/12 | 12/31/12 | | | N |
| | 12-03107 | 12/05/12 | TELEPHONE ROOM ELECTRICAL | | | | | | | | | |
| | 1 | | STL-CTY 52171-1/2 & 3/4 -E | 2.76 | C-03-12-024-000-926 | B ORD 24-12 TELEPHONE SYSTEM | R | 12/05/12 | 12/31/12 | | | 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 |
|---|---------------|------------------------|-----------------------|-----------|---------------------|--------|-------------------------------------|-----------------------|----------|----------------|-----------|---------------|------------|-----------|
| COOPER E COOPER ELECTRIC SUPPLY* Continued | | | | | | | | | | | | | | |
| 12-03107 12/05/12 TELEPHONE ROOM ELECTRICAL Continued | | | | | | | | | | | | | | |
| | 2 | HUBW HBL2610 | LKG RCPT-NMA | 54.82 | C-03-12-024-000-926 | | B ORD 24-12 TELEPHONE SYSTEM | R | 12/05/12 | 12/31/12 | | | | N |
| | 3 | MULB 11421 | 4 IN SQ 1/2 RSD | 2.65 | C-03-12-024-000-926 | | B ORD 24-12 TELEPHONE SYSTEM | R | 12/05/12 | 12/31/12 | | | | N |
| | 4 | BRI 560-DC2 | 3/8 90D2SCR | 3.17 | C-03-12-024-000-926 | | B ORD 24-12 TELEPHONE SYSTEM | R | 12/05/12 | 12/31/12 | | | | N |
| | 5 | BRI 801-DC2 | 3/8 90D2SCR FLXCON | 3.44 | C-03-12-024-000-926 | | B ORD 24-12 TELEPHONE SYSTEM | R | 12/05/12 | 12/31/12 | | | | N |
| | 6 | OZ-G IS | 500 BEAM CLAMP 1/4-20 | 4.02 | C-03-12-024-000-926 | | B ORD 24-12 TELEPHONE SYSTEM | R | 12/05/12 | 12/31/12 | | | | N |
| | 7 | WIC MCA | 10/2 SOL 250C LAU ARM | 263.51 | C-03-12-024-000-926 | | B ORD 24-12 TELEPHONE SYSTEM | R | 12/05/12 | 12/31/12 | | | | N |
| | | | | 334.37 | | | | | | | | | | |
| | Vendor Total: | | | 754.23 | | | | | | | | | | |
| DAIMER DAIMER INDUSTRIES, INC. | | | | | | | | | | | | | | |
| 12-00869 04/03/12 | | | | | | | | | | | | | | |
| | 1 | KleenJet Mega | 1000CV | 2,993.00 | C-04-07-039-000-921 | | B ORD#39-07 RECREATION IMPROVEMENTS | R | 04/03/12 | 12/31/12 | | | 1006641955 | N |
| | Vendor Total: | | | 2,993.00 | | | | | | | | | | |
| DAVID GU DAVID GUNN | | | | | | | | | | | | | | |
| 12-03231 12/18/12 CLOTHING REIMBURSEMENT | | | | | | | | | | | | | | |
| | 1 | CLOTHING REIMBURSEMENT | AS PER | 111.01 | 2-01-26-305-305-220 | | B SANAT: Uni form/Clothing | R | 12/18/12 | 12/31/12 | | | | N |
| | Vendor Total: | | | 111.01 | | | | | | | | | | |
| DAY FLEE DAY CHEVROLET INC. * | | | | | | | | | | | | | | |
| 12-02444 09/05/12 VEHICLES 125 AND 126 | | | | | | | | | | | | | | |
| | 1 | 2012 CHEVROLET | CAPRICE POLICE | 26,899.00 | G-02-05-717-001-000 | | B SAFE CORRIDOR PROGRAM | R | 09/05/12 | 12/31/12 | | | F120683 | N |
| | 2 | (05025) BLUE SEA | DISTRIBUTION | 696.00 | G-02-05-717-001-000 | | B SAFE CORRIDOR PROGRAM | R | 09/05/12 | 01/09/13 | | | | N |
| | 3 | (AEH) FRONT | BUCKET SEATS WITH | 93.50 | G-02-05-717-001-000 | | B SAFE CORRIDOR PROGRAM | R | 09/05/12 | 01/09/13 | | | | N |
| | 4 | (G80) LIMITED | SLIP DIFFERENTIAL | 250.75 | G-02-05-717-001-000 | | B SAFE CORRIDOR PROGRAM | R | 09/05/12 | 01/09/13 | | | | N |
| | 5 | (6J3) WIRING | GRI LL LAMPS AND | 135.50 | G-02-05-717-001-000 | | B SAFE CORRIDOR PROGRAM | R | 09/05/12 | 01/09/13 | | | | N |
| | 6 | (6J7) FLASHER | SYSTEM | 295.00 | G-02-05-717-001-000 | | B SAFE CORRIDOR PROGRAM | R | 09/05/12 | 01/09/13 | | | | N |
| | 7 | (7X6) DRIVER | SIDE SPOT LAMP | 295.00 | G-02-05-717-001-000 | | B SAFE CORRIDOR PROGRAM | R | 09/05/12 | 01/09/13 | | | | N |
| | 8 | (6E3) DOOR | LOCKS, SINGLE KEY, | 21.25 | G-02-05-717-001-000 | | B SAFE CORRIDOR PROGRAM | R | 09/05/12 | 01/09/13 | | | | N |
| | 9 | (6N5) INOPERATIVE | REAR WINDOW/ | 55.00 | G-02-05-717-001-000 | | B SAFE CORRIDOR PROGRAM | R | 09/05/12 | 01/09/13 | | | | N |
| | 10 | (6N6) INSIDE | REAR DOOR LOCKS/ | 49.00 | G-02-05-717-001-000 | | B SAFE CORRIDOR PROGRAM | R | 09/05/12 | 01/09/13 | | | | N |
| | 11 | (6J4) WIRING | HORN AND SIREN | 65.00 | G-02-05-717-001-000 | | B SAFE CORRIDOR PROGRAM | R | 09/05/12 | 01/09/13 | | | | N |
| | 12 | (WX7) WIRING | FOR SPEAKERS | 48.50 | G-02-05-717-001-000 | | B SAFE CORRIDOR PROGRAM | R | 09/05/12 | 01/09/13 | | | | 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 | | | | | | |
| DELL INC DELL MARKETING LP | | | | | | | | | | | |
| | 12-03062 11/28/12 REPLACEMENT HARD DISK DRIVES | | | | | | | | | | |
| | 1 REPLACEMENT HARD DISK DRIVES | 493.98 | C-03-11-019-000-906 | B ORD | 19-11 COMPUTERS- POLICE DEPT | R | 11/28/12 | 01/09/13 | | | N |
| | Vendor Total: | 493.98 | | | | | | | | | |
| DENNISVI DENNISVILLE FENCE COMPANY | | | | | | | | | | | |
| | 12-03109 12/05/12 2" 9 GAUGE 8' GALVANIZED MESH | | | | | | | | | | |
| | 1 2"9 GAUGE 8' GALVANIZED MESH | 399.17 | 2-01-26-290-290-232 | B ROADS: | Road Materials & Suppli | R | 12/05/12 | 01/09/13 | | | N |
| | Vendor Total: | 399.17 | | | | | | | | | |
| EHT 3RD EHT 3RD PARTY INSPECTION ACCT. | | | | | | | | | | | |
| | 12-03314 12/31/12 fees collected | | | | | | | | | | |
| | 1 Electrical fees collected | 9,965.00 | 2-01-55-006-000-001 | B 3rd Party | Inspections | R | 12/31/12 | 01/09/13 | | | N |
| | 2 Plumbing fees collected | 9,516.00 | 2-01-55-006-000-001 | B 3rd Party | Inspections | R | 12/31/12 | 01/09/13 | | | N |
| | 3 CCO fees collected | 640.00 | 2-01-55-006-000-001 | B 3rd Party | Inspections | R | 12/31/12 | 01/09/13 | | | N |
| | | <u>20,121.00</u> | | | | | | | | | |
| | Vendor Total: | 20,121.00 | | | | | | | | | |
| ELDER PE ELDER PEST CONTROL * | | | | | | | | | | | |
| | 12-02496 09/13/12 DECEMBER PEST CONTROL SERVICE | | | | | | | | | | |
| | 1 DEC PEST CONTROL SERVICES FOR | 91.67 | 2-01-26-310-310-236 | B MUNC BLDG: | Horti Mat/Su | R | 09/13/12 | 01/09/13 | | | N |
| | Vendor Total: | 91.67 | | | | | | | | | |
| GOV CONN GOV CONNECTION INC. * | | | | | | | | | | | |
| | 12-03057 11/28/12 MDVR STORAGE | | | | | | | | | | |
| | 1 OMEGA STORCENTER PX6-300D | 5,710.00 | C-03-11-019-000-906 | B ORD | 19-11 COMPUTERS- POLICE DEPT | R | 11/28/12 | 01/09/13 | | | N |
| | Vendor Total: | 5,710.00 | | | | | | | | | |
| J C MILL J C MILLER CO INC. * | | | | | | | | | | | |
| | 12-01158 05/01/12 NOVEMBER PURCHASE ORDER | | | | | | | | | | |
| | 1 NOVEMBER PURCHASE ORDER | 2,000.00 | 2-01-26-300-300-337 | B EQ MNT: | Police Veh Rep / Maint | R | 05/01/12 | 01/09/13 | | | N |
| | 2 NOVEMBER | 500.00 | 2-01-26-290-290-221 | B ROADS: | Office Materials & Supp | R | 12/31/12 | 01/09/13 | | | N |
| | 3 NOVEMBER 2012 | 500.00 | 2-01-26-290-290-232 | B ROADS: | Road Materials & Suppli | R | 12/31/12 | 01/09/13 | | | 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 |
|---|------|---------|---------------------------------|----------|---------|-----------|---------------------|-----------------------------------|----------|----------------|-----------|---------------|----------|-----------|
| KOVA COR KOVA CORPORATION * | | | | | | | | | | | | | | |
| 12-02261 08/15/12 RADIO EQUIPMENT | | | | | | | | | | | | | | |
| | 1 | | LOGGING RECORDER EQUIPMENT FOR | | | 42,265.80 | C-03-12-024-000-906 | B ORD 24-12 COMPUTERS POLICE DEPT | R | 08/15/12 | 01/09/13 | | 62481 | N |
| | 2 | | EXPANSION OPTION FOR 24 | | | 19,341.00 | C-03-12-024-000-906 | B ORD 24-12 COMPUTERS POLICE DEPT | R | 08/15/12 | 01/09/13 | | 62481 | N |
| | | | | | | 61,606.80 | | | | | | | | |
| | | | Vendor Total: | | | 61,606.80 | | | | | | | | |
| BERGMAN LAW OFFICES OF BERGMAN AND | | | | | | | | | | | | | | |
| 12-03275 12/19/12 TAX APPEAL ATTY BILL NOV. '12 | | | | | | | | | | | | | | |
| | 1 | | CAPE BANK INV#11816 | | | 321.30 | 2-01-20-150-150-269 | B ASSESM: Professional / Consul t | R | 12/19/12 | 12/31/12 | | | N |
| | 2 | | GENERAL TAX APPEAL INV #11817 | | | 1.70 | 2-01-20-150-150-269 | B ASSESM: Professional / Consul t | R | 12/19/12 | 12/31/12 | | | N |
| | 3 | | LOWES INV#11818 | | | 55.30 | 2-01-20-150-150-269 | B ASSESM: Professional / Consul t | R | 12/19/12 | 12/31/12 | | | N |
| | 4 | | RITE AID INV#11819 | | | 250.00 | 2-01-20-150-150-269 | B ASSESM: Professional / Consul t | R | 12/19/12 | 12/31/12 | | | N |
| | 5 | | SS EGG HARBOR LLC INV#11820 | | | 75.00 | 2-01-20-150-150-269 | B ASSESM: Professional / Consul t | R | 12/19/12 | 12/31/12 | | | N |
| | 6 | | GROUP ONE REALTY INV#11821 | | | 30.00 | 2-01-20-150-150-269 | B ASSESM: Professional / Consul t | R | 12/19/12 | 12/31/12 | | | N |
| | 7 | | ESS WCOT OWNER LLC INV#11822 | | | 80.00 | 2-01-20-150-150-269 | B ASSESM: Professional / Consul t | R | 12/19/12 | 12/31/12 | | | N |
| | 8 | | EXTRA SPACE iNV#11823 | | | 80.00 | 2-01-20-150-150-269 | B ASSESM: Professional / Consul t | R | 12/19/12 | 12/31/12 | | | N |
| | 9 | | TOWNE 4 INV#11824 | | | 25.85 | 2-01-20-150-150-269 | B ASSESM: Professional / Consul t | R | 12/19/12 | 12/31/12 | | | N |
| | 10 | | EXPRESSWAY CORP INV#11825 | | | 50.00 | 2-01-20-150-150-269 | B ASSESM: Professional / Consul t | R | 12/19/12 | 12/31/12 | | | N |
| | 11 | | BAYPORT ONE LLC INV#11826 | | | 50.00 | 2-01-20-150-150-269 | B ASSESM: Professional / Consul t | R | 12/19/12 | 12/31/12 | | | N |
| | 12 | | ENGLISH CREEK PTRS INV#11827 | | | 480.00 | 2-01-20-150-150-269 | B ASSESM: Professional / Consul t | R | 12/19/12 | 12/31/12 | | | N |
| | | | | | | 1,499.15 | | | | | | | | |
| | | | Vendor Total: | | | 1,499.15 | | | | | | | | |
| LAWYERS LAWYERS DIARY & MANUAL | | | | | | | | | | | | | | |
| 12-02621 09/26/12 NJ LAWYERS DIARY/MANUAL 2013 | | | | | | | | | | | | | | |
| | 1 | | NJ LAWYERS DIARY AND MANUAL | | | 92.00 | 2-01-43-490-490-238 | B COURT: Books & Other Publicati | R | 09/26/12 | 01/09/13 | | | N |
| | | | Vendor Total: | | | 92.00 | | | | | | | | |
| LINK COM LINK COMMUNICATIONS, LTD* | | | | | | | | | | | | | | |
| 12-03135 12/05/12 SERVICES FOR DVR | | | | | | | | | | | | | | |
| | 1 | | (TA-400020-1) REMOVAL OF OLD | | | 130.00 | 2-01-25-240-240-218 | B POLI CE DEPT: Vehi cl es | R | 12/05/12 | 01/09/13 | | | N |
| | 2 | | (CA-550040-007) DIVR HARNESS | | | 245.00 | 2-01-25-240-240-218 | B POLI CE DEPT: Vehi cl es | R | 12/05/12 | 01/09/13 | | | N |
| | 3 | | (CA-550012-111)LED/IGN/SENSOR | | | 38.00 | 2-01-25-240-240-218 | B POLI CE DEPT: Vehi cl es | R | 12/05/12 | 01/09/13 | | | N |
| | 4 | | (CA-550056-100)W/MI C EXTENSION | | | 30.00 | 2-01-25-240-240-218 | B POLI CE DEPT: Vehi cl es | R | 12/05/12 | 01/09/13 | | | 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 | | | | | | | |
| LINK COM LINK COMMUNICATIONS, LTD* | | | Continued | | | | | | | | |
| 12-03135 12/05/12 SERVICES FOR DVR | | | Continued | | | | | | | | |
| 5 (2000A-ASBLY-KIT)DIVR INTERNAL | 110.00 | 2-01-25-240-240-218 | | B POLICE DEPT: Vehi cl es | R | 12/05/12 | 01/09/13 | | | | N |
| 6 (TA-400020-4) INSTALLATION AND | 440.00 | 2-01-25-240-240-218 | | B POLICE DEPT: Vehi cl es | R | 12/05/12 | 01/09/13 | | | | N |
| | <u>993.00</u> | | | | | | | | | | |
| Vendor Total: | 993.00 | | | | | | | | | | |
| MAGELLAN MAGELLAN HILL TECHNOLOGIES * | | | | | | | | | | | |
| 12-01601 06/07/12 TELEPHONE SERVICE | | | | | | | | | | | |
| 1 AMOUNT FOR TELEPHONE SERVICE | 2,573.81 | 2-01-31-440-440-399 | | B TELEPHONE: Mi scel Expense | R | 06/07/12 | 01/09/13 | | | | N |
| Vendor Total: | 2,573.81 | | | | | | | | | | |
| MARC NEH MARC J NEHMAD, ESQUIRE | | | | | | | | | | | |
| 12-01292 05/16/12 December 2012 Retai ner Fee | | | | | | | | | | | |
| 1 December 2012 Retai ner Fee | 3,333.34 | 2-01-20-155-155-279 | | B LEGAL: Other Contractual Servi | R | 05/16/12 | 01/09/13 | | | | N |
| 12-02703 10/09/12 Legal services for Sept. 2012 | | | | | | | | | | | |
| 1 services rendrd 9/18 for court | 250.00 | 2-01-20-155-155-279 | | B LEGAL: Other Contractual Servi | R | 10/09/12 | 01/09/13 | | | | N |
| 2 serv. rendered 9/24 for court | 250.00 | 2-01-20-155-155-279 | | B LEGAL: Other Contractual Servi | R | 10/09/12 | 01/09/13 | | | | N |
| | <u>500.00</u> | | | | | | | | | | |
| 12-03267 12/18/12 Speci al Sessions, Nov. 2012 | | | | | | | | | | | |
| 1 Speci al Session, 11/19/12 | 250.00 | 2-01-20-155-155-279 | | B LEGAL: Other Contractual Servi | R | 12/18/12 | 01/09/13 | | | | N |
| 2 Speci al Session, 11/20/12 | 250.00 | 2-01-20-155-155-279 | | B LEGAL: Other Contractual Servi | R | 12/18/12 | 01/09/13 | | | | N |
| | <u>500.00</u> | | | | | | | | | | |
| 12-03317 12/31/12 Legal Svs Dec 12 Ancillary | | | | | | | | | | | |
| 1 Servi ces Rendered Muni ci pal | 1,490.00 | 2-01-20-155-155-279 | | B LEGAL: Other Contractual Servi | R | 12/31/12 | 01/09/13 | | | | N |
| Vendor Total: | 5,823.34 | | | | | | | | | | |
| MOORE WA MOORE-WALLACE dba RR DONNELLEY | | | | | | | | | | | |
| 12-02119 08/03/12 CERTIFIED COPY OF VITAL RECORD | | | | | | | | | | | |
| 1 REG-42A (BLUE) CERTIFIED COPY | 187.50 | 2-01-20-120-120-245 | | B CLERK: Other Materials / Suppl | R | 08/03/12 | 01/09/13 | | | | 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 |
|---|----------|-------------------------|--------------------------------|-----------|---------|-----------|---------------------|----------------------------------|----------|----------------|-----------|---------------|----------|-----------|
| MOORE WA MOORE-WALLACE dba RR DONNELLEY Continued | | | | | | | | | | | | | | |
| | 12-02119 | 08/03/12 | CERTIFIED COPY OF VITAL RECORD | Continued | | | | | | | | | | |
| | 2 | REG-42B (BLUE) | CERTIFIED COPY | | | 125.00 | 2-01-20-120-120-245 | B CLERK: Other Materials / Suppl | R | 09/20/12 | 01/09/13 | | | N |
| | | | | | | 312.50 | | | | | | | | |
| | | | Vendor Total: | | | 312.50 | | | | | | | | |
| NEOPOST2 NEOPOST INC | | | | | | | | | | | | | | |
| | 12-02026 | 07/20/12 | RENTAL OF POSTAGE METER | | | | | | | | | | | |
| | 1 | RENTAL OF POSTAGE METER | | | | 792.00 | 2-01-20-120-120-256 | B CLERK: Rental of Equipment | R | 07/20/12 | 01/09/13 | | | N |
| | | | Vendor Total: | | | 792.00 | | | | | | | | |
| NEW JE36 NEW JERSEY AMERICAN WATER CO. | | | | | | | | | | | | | | |
| | 12-02512 | 09/13/12 | DECEMBER 2012, HYDRANTS (FIRE) | | | | | | | | | | | |
| | 1 | MONTHLY HYDRANT (FIRE) | | | | 23,282.40 | 2-01-26-265-269-399 | B FIRE HYD: Miscellaneous Exp | R | 09/13/12 | 01/09/13 | | | N |
| | | | Vendor Total: | | | 23,282.40 | | | | | | | | |
| OFFICEBA OFFICE BASICS, INC. | | | | | | | | | | | | | | |
| | 12-02072 | 07/26/12 | OFFICE SUPPLIES | | | | | | | | | | | |
| | 1 | OFFICE SUPPLIES | | | | 7.43 | 2-01-21-180-180-221 | B PLAN BD: Office Mat&Suppl i es | R | 07/26/12 | 01/09/13 | | | N |
| | 2 | OFFICE SUPPLIES | | | | 6.69 | 2-01-21-180-180-221 | B PLAN BD: Office Mat&Suppl i es | R | 07/26/12 | 01/09/13 | | | N |
| | 3 | OFFICE SUPPLIES | | | | 12.61 | 2-01-21-180-180-221 | B PLAN BD: Office Mat&Suppl i es | R | 07/26/12 | 01/09/13 | | | N |
| | 4 | OFFICE SUPPLIES | | | | 5.32 | 2-01-21-180-180-221 | B PLAN BD: Office Mat&Suppl i es | R | 07/26/12 | 01/09/13 | | | N |
| | 5 | OFFICE SUPPLIES | | | | 5.21 | 2-01-21-180-180-221 | B PLAN BD: Office Mat&Suppl i es | R | 07/26/12 | 01/09/13 | | | N |
| | | | | | | 37.26 | | | | | | | | |
| 12-03074 11/29/12 OFFICE SUPPLIES | | | | | | | | | | | | | | |
| | 1 | OFFICE SUPPLIES | | | | 7.47 | 2-01-21-180-180-221 | B PLAN BD: Office Mat&Suppl i es | R | 11/29/12 | 01/09/13 | | | N |
| | 2 | OFFICE SUPPLIES | | | | 7.47 | 2-01-21-180-180-221 | B PLAN BD: Office Mat&Suppl i es | R | 11/29/12 | 01/09/13 | | | N |
| | 3 | OFFICE SUPPLIES | | | | 4.62 | 2-01-21-180-180-221 | B PLAN BD: Office Mat&Suppl i es | R | 11/29/12 | 01/09/13 | | | N |
| | 4 | OFFICE SUPPLIES | | | | 3.99 | 2-01-21-180-180-221 | B PLAN BD: Office Mat&Suppl i es | R | 11/29/12 | 01/09/13 | | | N |
| | 5 | OFFICE SUPPLIES | | | | 21.09 | 2-01-21-180-180-221 | B PLAN BD: Office Mat&Suppl i es | R | 11/29/12 | 01/09/13 | | | N |
| | 6 | OFFICE SUPPLIES | | | | 1.59 | 2-01-21-180-180-221 | B PLAN BD: Office Mat&Suppl i es | R | 11/29/12 | 01/09/13 | | | N |
| | 7 | OFFICE SUPPLIES | | | | 1.59 | 2-01-21-180-180-221 | B PLAN BD: Office Mat&Suppl i es | R | 11/29/12 | 01/09/13 | | | N |
| | 8 | OFFICE SUPPLIES | | | | 27.84 | 2-01-21-180-180-221 | B PLAN BD: Office Mat&Suppl i es | R | 11/29/12 | 01/09/13 | | | N |
| | 9 | OFFICE SUPPLIES | | | | 6.22 | 2-01-21-180-180-221 | B PLAN BD: Office Mat&Suppl i es | R | 11/29/12 | 01/09/13 | | | 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 | | | | | | | |
| SCHWAAB SCHWAAB, INC.* | | | | | | | | | | | |
| 12-02727 | 10/16/12 | OFFICE SUPPLIES | | | | | | | | | |
| 1 OFFICE SUPPLIES | 358.32 | 2-01-20-145-145-221 | B TAX COLL: | Office Mat& Supplies | R | 10/16/12 | 01/09/13 | | 2628081 | | N |
| Vendor Total: | 358.32 | | | | | | | | | | |
| SEAVIE75 SEAVIEW HARBOR WATER COMPANY* | | | | | | | | | | | |
| 12-01976 | 07/16/12 | WATER SERVICE, 4TH QUARTER | | | | | | | | | |
| 1 WATER SERVICE, 4TH QUARTER | 1,085.04 | 2-01-26-265-269-399 | B FIRE HYD: | Miscellaneous Exp | R | 07/16/12 | 01/09/13 | | | | N |
| Vendor Total: | 1,085.04 | | | | | | | | | | |
| SHI SHI | | | | | | | | | | | |
| 12-03152 | 12/05/12 | TECH SUPPORT/MAINT. AGREEMENT | | | | | | | | | |
| 1 TECHNICAL SUPPORT/MAINTENANCE | 422.68 | 2-01-25-240-240-295 | B POLICE DEPT: | Comp/Data Proces | R | 12/05/12 | 01/09/13 | | | | N |
| Vendor Total: | 422.68 | | | | | | | | | | |
| SOUTH 48 SOUTH JERSEY WELDING* | | | | | | | | | | | |
| 12-03041 | 11/26/12 | oxygen | | | | | | | | | |
| 1 oxygen | 173.76 | 2-01-25-265-267-294 | B AMB SV: | OTHER EQUIPMENT | R | 11/26/12 | 01/09/13 | | | | N |
| 2 --del charge | 3.00 | 2-01-25-265-267-294 | B AMB SV: | OTHER EQUIPMENT | R | 11/26/12 | 01/09/13 | | | | N |
| 3 --del charge | 21.00 | 2-01-25-265-267-294 | B AMB SV: | OTHER EQUIPMENT | R | 11/26/12 | 01/09/13 | | | | N |
| | 197.76 | | | | | | | | | | |
| 12-03184 | 12/13/12 | oxygen bottle rental | | | | | | | | | |
| 1 oxygen bottle rental | 68.44 | 2-01-25-265-267-294 | B AMB SV: | OTHER EQUIPMENT | R | 12/13/12 | 01/09/13 | | | | N |
| Vendor Total: | 266.20 | | | | | | | | | | |
| STAPLES STAPLES ADVANTAGE | | | | | | | | | | | |
| 12-03017 | 11/19/12 | OFFICE SUPPLIES | | | | | | | | | |
| 1 812296 QUARTZ WALL CLOCK | 19.46 | 2-01-20-120-120-245 | B CLERK: | Other Materials / Suppl | R | 11/19/12 | 01/09/13 | | | | N |
| 2 221689 MANILA SINGLE-PLY | 18.42 | 2-01-20-120-120-221 | B CLERK: | Office Materials & Supp | R | 11/19/12 | 01/09/13 | | | | N |
| | 37.88 | | | | | | | | | | |
| 12-03026 | 11/19/12 | | | | | | | | | | |
| 1 Pilot Dr. Grip Black Ink Refil | 6.85 | 2-01-43-490-490-221 | B COURT: | Office Materials & Supp | R | 11/19/12 | 01/09/13 | | | | 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 | Invoic | Excl |
| STAPLES STAPLES ADVANTAGE | | | Continued | | | | | | | | |
| 12-03026 11/19/12 | | | Continued | | | | | | | | |
| 2 #922305 YEARLY WALL CALENDAR | 7.56 | | 2-01-43-490-490-221 | | B COURT: Office Materials & Supp | R | 11/27/12 | 01/09/13 | | | N |
| 3 #121962 MANILLA ENVELOPES 9X12 | 13.62 | | 2-01-43-490-490-221 | | B COURT: Office Materials & Supp | R | 11/27/12 | 01/09/13 | | | N |
| 4 #457099 ELMERS CRAZY GLUE | 7.18 | | 2-01-43-490-490-221 | | B COURT: Office Materials & Supp | R | 11/27/12 | 01/09/13 | | | N |
| | <u>35.21</u> | | | | | | | | | | |
| 12-03085 12/03/12 Office Supplies, inc. toner | | | | | | | | | | | |
| 1 HP Toner Cartridge, C9730A | 195.01 | | 2-01-20-110-110-221 | | B GOV BODY: Other Material/suppl | R | 12/03/12 | 01/09/13 | | | N |
| 2 HP Toner Cartridge, C9733A | 271.20 | | 2-01-20-110-110-221 | | B GOV BODY: Other Material/suppl | R | 12/03/12 | 01/09/13 | | | N |
| 3 HP Toner Cartridge, C9732A | 263.30 | | 2-01-20-110-110-221 | | B GOV BODY: Other Material/suppl | R | 12/03/12 | 01/09/13 | | | N |
| 4 HP Toner Cartridge, C9731A | 263.30 | | 2-01-20-110-110-221 | | B GOV BODY: Other Material/suppl | R | 12/03/12 | 01/09/13 | | | N |
| 5 Brother Toner Cartridge, TN-350 | 51.11 | | 2-01-20-110-110-221 | | B GOV BODY: Other Material/suppl | R | 12/03/12 | 01/09/13 | | | N |
| 6 HP Toner Cartridge, Q7553A | 66.98 | | 2-01-20-110-110-221 | | B GOV BODY: Other Material/suppl | R | 12/03/12 | 01/09/13 | | | N |
| 7 Post It Super Sticky Notes, | 12.08 | | 2-01-20-110-110-221 | | B GOV BODY: Other Material/suppl | R | 12/03/12 | 01/09/13 | | | N |
| 8 Redi-Tag Standard Page Flags, | 11.25 | | 2-01-20-110-110-221 | | B GOV BODY: Other Material/suppl | R | 12/03/12 | 01/09/13 | | | N |
| | <u>1,134.23</u> | | | | | | | | | | |
| 12-03183 12/13/12 OFFICE SUPPLIES- INK | | | | | | | | | | | |
| 1 HP INK YELLOW 441898 | 27.84 | | 2-01-20-130-130-221 | | B FIN: Office Materials & Suppli | R | 12/13/12 | 01/09/13 | | | N |
| 2 TYPEWRITER INK 148072 | 7.83 | | 2-01-20-130-130-221 | | B FIN: Office Materials & Suppli | R | 12/13/12 | 01/09/13 | | | N |
| | <u>35.67</u> | | | | | | | | | | |
| Vendor Total: | 1,242.99 | | | | | | | | | | |
| THIS AND THIS AND THAT UNIFORMS | | | | | | | | | | | |
| 12-03118 12/05/12 UNIFORM ORDER | | | | | | | | | | | |
| 1 UNIFORM ORDER PER CONTRACT | 203.00 | | 2-01-25-240-240-222 | | B POLICE DEPT: UNIFORM/CLOTHING | R | 12/05/12 | 01/09/13 | | | N |
| 12-03119 12/05/12 UNIFORM ORDER | | | | | | | | | | | |
| 1 UNIFORM ORDER PER CONTRACT | 108.00 | | 2-01-25-240-240-222 | | B POLICE DEPT: UNIFORM/CLOTHING | R | 12/05/12 | 01/09/13 | | | N |
| 12-03120 12/05/12 UNIFORM ORDER | | | | | | | | | | | |
| 1 UNIFORM ORDER PER CONTRACT | 154.00 | | 2-01-25-240-240-222 | | B POLICE DEPT: UNIFORM/CLOTHING | R | 12/05/12 | 01/09/13 | | | N |
| 12-03121 12/05/12 UNIFORM ORDER | | | | | | | | | | | |
| 1 UNIFORM ORDER PER CONTRACT | 725.00 | | 2-01-25-240-240-222 | | B POLICE DEPT: UNIFORM/CLOTHING | R | 12/05/12 | 01/09/13 | | | 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 |
|----------------------------------|----------|-----------------------------|-------------|---------------------|------------------------------------|-----------------------|----------|----------------|-----------|---------------|----------|-----------|
| THIS AND THIS AND THAT UNI FORMS | | | | Continued | | | | | | | | |
| 12-03122 | 12/05/12 | UNI FORM ORDER | | | | | | | | | | |
| 1 | | UNI FORM ORDER PER CONTRACT | 196.00 | 2-01-25-240-240-222 | B POLI CE DEPT: UNI FORM/CLOTHI NG | R | 12/05/12 | 01/09/13 | | | | N |
| 12-03123 | 12/05/12 | UNI FORM ORDER | | | | | | | | | | |
| 1 | | UNI FORM ORDER PER CONTRACT | 120.00 | 2-01-25-240-240-222 | B POLI CE DEPT: UNI FORM/CLOTHI NG | R | 12/05/12 | 01/09/13 | | | | N |
| 12-03124 | 12/05/12 | UNI FORM ORDER | | | | | | | | | | |
| 1 | | UNI FORM ORDER PER CONTRACT | 775.00 | 2-01-25-240-240-222 | B POLI CE DEPT: UNI FORM/CLOTHI NG | R | 12/05/12 | 01/09/13 | | | | N |
| 12-03125 | 12/05/12 | UNI FORM ORDER | | | | | | | | | | |
| 1 | | UNI FORM ORDER PER CONTRACT | 55.00 | 2-01-25-240-240-222 | B POLI CE DEPT: UNI FORM/CLOTHI NG | R | 12/05/12 | 01/09/13 | | | | N |
| 12-03126 | 12/05/12 | UNI FORM ORDER | | | | | | | | | | |
| 1 | | UNI FORM ORDER PER CONTRACT | 196.00 | 2-01-25-240-240-222 | B POLI CE DEPT: UNI FORM/CLOTHI NG | R | 12/05/12 | 01/09/13 | | | | N |
| 12-03127 | 12/05/12 | UNI FORM ORDER | | | | | | | | | | |
| 1 | | UNI FORM ORDER PER CONTRACT | 26.00 | 2-01-25-240-240-222 | B POLI CE DEPT: UNI FORM/CLOTHI NG | R | 12/05/12 | 01/09/13 | | | | N |
| 12-03128 | 12/05/12 | UNI FORM ORDER | | | | | | | | | | |
| 1 | | UNI FORM ORDER PER CONTRACT | 540.00 | 2-01-25-240-240-222 | B POLI CE DEPT: UNI FORM/CLOTHI NG | R | 12/05/12 | 01/09/13 | | | | N |
| 2 | | UNI FORM ORDER PER CONTRACT | 675.00 | 2-01-25-240-240-222 | B POLI CE DEPT: UNI FORM/CLOTHI NG | R | 12/05/12 | 01/09/13 | | | | N |
| 3 | | UNI FORM ORDER PER CONTRACT | 78.00 | 2-01-25-240-240-222 | B POLI CE DEPT: UNI FORM/CLOTHI NG | R | 12/05/12 | 01/09/13 | | | | N |
| | | | 1,293.00 | | | | | | | | | |
| 12-03139 | 12/05/12 | UNI FORMS | | | | | | | | | | |
| 1 | | UNI FORM ORDER PER CONTRACT | 409.00 | 2-01-25-240-240-222 | B POLI CE DEPT: UNI FORM/CLOTHI NG | R | 12/05/12 | 01/09/13 | | | | N |
| 12-03140 | 12/05/12 | UNI FORMS | | | | | | | | | | |
| 1 | | UNI FORM ORDER PER CONTRACT | 276.00 | 2-01-25-240-240-222 | B POLI CE DEPT: UNI FORM/CLOTHI NG | R | 12/05/12 | 01/09/13 | | | | N |
| 12-03141 | 12/05/12 | UNI FORMS | | | | | | | | | | |
| 1 | | UNI FORM ORDER PER CONTRACT | 140.00 | 2-01-25-240-240-222 | B POLI CE DEPT: UNI FORM/CLOTHI NG | R | 12/05/12 | 01/09/13 | | | | N |
| 2 | | UNI FORM ORDER PER CONTRACT | 162.00 | 2-01-25-240-240-222 | B POLI CE DEPT: UNI FORM/CLOTHI NG | R | 12/05/12 | 01/09/13 | | | | N |
| | | | 302.00 | | | | | | | | | |
| 12-03142 | 12/05/12 | UNI FORMS | | | | | | | | | | |
| 1 | | UNI FORM ORDER PER CONTRACT | 76.00 | 2-01-25-240-240-222 | B POLI CE DEPT: UNI FORM/CLOTHI NG | R | 12/05/12 | 01/09/13 | | | | 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 |
|---------------------------------|----------|---------|--------------------------------|-----------------|------------------------|---------------------------------|----------|----------------|-----------|---------------|----------|-----------|
| THIS AND THIS AND THAT UNIFORMS | | | | Continued | | | | | | | | |
| 12-03252 | 12/18/12 | | UNIFORM ORDER | | | | | | | | | |
| | 1 | | UNIFORM ORDER PER CONTRACT | 205.00 | 2-01-25-240-240-222 | B POLICE DEPT: UNIFORM/CLOTHING | R | 12/18/12 | 01/09/13 | | | N |
| 12-03253 | 12/18/12 | | UNIFORM ORDER | | | | | | | | | |
| | 1 | | UNIFORM ORDER PER CONTRACT | 229.00 | 2-01-25-240-240-222 | B POLICE DEPT: UNIFORM/CLOTHING | R | 12/18/12 | 01/09/13 | | | N |
| 12-03254 | 12/18/12 | | UNIFORM ORDER | | | | | | | | | |
| | 1 | | UNIFORM ORDER PER CONTRACT | 146.00 | 2-01-25-240-240-222 | B POLICE DEPT: UNIFORM/CLOTHING | R | 12/18/12 | 01/09/13 | | | N |
| 12-03255 | 12/18/12 | | UNIFORM ORDER | | | | | | | | | |
| | 1 | | UNIFORM ORDER PER CONTRACT | 208.00 | 2-01-25-240-240-222 | B POLICE DEPT: UNIFORM/CLOTHING | R | 12/18/12 | 01/09/13 | | | N |
| 12-03256 | 12/18/12 | | UNIFORM ORDER | | | | | | | | | |
| | 1 | | UNIFORM ORDER PER CONTRACT | 675.00 | 2-01-25-240-240-222 | B POLICE DEPT: UNIFORM/CLOTHING | R | 12/18/12 | 01/09/13 | | | N |
| 12-03257 | 12/18/12 | | UNIFORM ORDER | | | | | | | | | |
| | 1 | | INITIAL UNIFORM ISSUE FOR | 1,053.00 | 2-01-25-240-240-222 | B POLICE DEPT: UNIFORM/CLOTHING | R | 12/18/12 | 01/09/13 | | | N |
| 12-03258 | 12/18/12 | | UNIFORM ORDER | | | | | | | | | |
| | 1 | | INITIAL UNIFORM ISSUE FOR | 1,053.00 | 2-01-25-240-240-222 | B POLICE DEPT: UNIFORM/CLOTHING | R | 12/18/12 | 01/09/13 | | | N |
| 12-03261 | 12/18/12 | | UNIFORM ORDER PER CONTRACT | | | | | | | | | |
| | 1 | | UNIFORM ORDER PER CONTRACT | 675.00 | 2-01-25-240-240-222 | B POLICE DEPT: UNIFORM/CLOTHING | R | 12/18/12 | 01/09/13 | | | N |
| Vendor Total: | | | | 13,666.00 | | | | | | | | |
| VERIZON14 VERIZON INC.* | | | | | | | | | | | | |
| 12-03299 | 12/31/12 | | ACCT #609601273633586Y | | | | | | | | | |
| | 1 | | MONTHLY MAINTENANCE FOR | 163.44 | 2-01-43-490-490-276 | B COURT: Video Arrai gment | R | 12/31/12 | 01/09/13 | | | N |
| Vendor Total: | | | | 163.44 | | | | | | | | |
| VERIZON56 VERIZON WIRELESS | | | | | | | | | | | | |
| 12-02303 | 08/21/12 | | MONTHLY SERVICE FOR CELL PHONE | | | | | | | | | |
| | 1 | | MONTHLY SERVICE FOR CELL | 731.26 | 2-01-31-440-440-399 | B TELEPHONE: Miscel Expense | R | 08/21/12 | 01/09/13 | | | N |
| Vendor Total: | | | | 731.26 | | | | | | | | |

| 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 | | | | | | | | |
| VINELAND VINELAND AUTO ELECTRIC INC. * | | | | | | | | | | | |
| 12-03129 12/05/12 Kussmel receipt. for f1553 | | | | | | | | | | | |
| 1 Kussmel receipt. for f1553 | 46.86 | 2-01-25-265-265-259 | B FIRE: Vehicle Repair Maintenanc | R | | 12/05/12 | 01/09/13 | | | | N |
| Vendor Total: | 46.86 | | | | | | | | | | |
| VITAL CO VITAL COMMUNICATIONS INC* | | | | | | | | | | | |
| 12-01183 05/01/12 Vital Co 12/12 Computer svcs | | | | | | | | | | | |
| 1 Vital Co. DEC 2012 computer sv | 918.00 | 2-01-20-150-150-295 | B ASSESM: Computer/Data Processi | R | | 05/01/12 | 01/09/13 | | | | N |
| Vendor Total: | 918.00 | | | | | | | | | | |
| WEST GRO WEST GROUP THOMSON WEST* | | | | | | | | | | | |
| 12-03179 12/13/12 NJ Practice V36 Land Use Law | | | | | | | | | | | |
| 1 NJ Practice V36 Land Use Law | 32.00 | 2-01-20-100-100-238 | B ADMIN: Books & Other Publicati | R | | 12/13/12 | 01/09/13 | | | | N |
| Vendor Total: | 32.00 | | | | | | | | | | |
| WILLIA09 WILLIAM SCHOPPY TROPHIES * | | | | | | | | | | | |
| 12-02897 11/08/12 Crystal Bowl for Presentation | | | | | | | | | | | |
| 1 ANCONA VASE, SMALL | 45.00 | 2-01-30-420-420-286 | B CELEBRATIONS: Other Expenses | R | | 11/08/12 | 01/09/13 | | | | N |
| 2 UB31 Base | 38.50 | 2-01-30-420-420-286 | B CELEBRATIONS: Other Expenses | R | | 11/08/12 | 01/09/13 | | | | N |
| 3 Egg Harbor Township Seal | 25.00 | 2-01-30-420-420-286 | B CELEBRATIONS: Other Expenses | R | | 11/08/12 | 01/09/13 | | | | N |
| 4 Goldtone Plate for Base | 5.00 | 2-01-30-420-420-286 | B CELEBRATIONS: Other Expenses | R | | 11/08/12 | 01/09/13 | | | | N |
| 5 Engraving on Base, Vicki Holden | 10.20 | 2-01-30-420-420-286 | B CELEBRATIONS: Other Expenses | R | | 11/08/12 | 01/09/13 | | | | N |
| | 123.70 | | | | | | | | | | |
| 12-03044 11/26/12 Trophies for Fishing | | | | | | | | | | | |
| 1 Cup Trophy for Get Hooked on | 47.75 | 2-01-28-370-370-244 | B REC: Recreational Programs | R | | 11/26/12 | 01/09/13 | | | | N |
| 2 Engraving Charge-Flat Price | 8.50 | 2-01-28-370-370-244 | B REC: Recreational Programs | R | | 11/26/12 | 01/09/13 | | | | N |
| | 56.25 | | | | | | | | | | |
| Vendor Total: | 179.95 | | | | | | | | | | |
| Total Purchase Orders: 116 Total P.O. Line Items: 261 Total List Amount: 545,830.94 Total Void Amount: 0.00 | | | | | | | | | | | |

| Fund Description | Fund | Budget Rcvd | Budget Held | Budget Total | Revenue Total |
|--------------------------------|------|--------------------------|-------------|--------------------------|---------------|
| CURRENT FUND: | 2-01 | 303,999.44 | 0.00 | 303,999.44 | 0.00 |
| | C-03 | 185,742.11 | 0.00 | 185,742.11 | 0.00 |
| | C-04 | 7,124.35 | 0.00 | 7,124.35 | 0.00 |
| Year Total : | | <u>192,866.46</u> | 0.00 | <u>192,866.46</u> | 0.00 |
| STATE & FEDERAL GRANTS APPROP: | G-02 | 48,965.04 | 0.00 | 48,965.04 | 0.00 |
| Total Of All Funds: | | <u><u>545,830.94</u></u> | 0.00 | <u><u>545,830.94</u></u> | 0.00 |