

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 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

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
				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	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

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	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

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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

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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

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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
	35.21										
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
	1,134.23										
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
	35.67										
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 POLI CE 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 POLI CE 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 POLI CE 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 POLI CE 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 POLI CE 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 POLI CE 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 POLI CE 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 POLI CE 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 POLI CE 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 POLI CE 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 POLI CE 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	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 recept. for f1553											
1 Kussmel recept. 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	PO Type	Amount	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/Cl othi ng		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 SI REN	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 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	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	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	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	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	R	11/26/12	01/09/13			N	
	2		--del charge	3.00	2-01-25-265-267-294	R	11/26/12	01/09/13			N	
	3		--del charge	21.00	2-01-25-265-267-294	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	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	R	11/19/12	01/09/13			N	
	2		221689 MANILA SINGLE-PLY	18.42	2-01-20-120-120-221	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	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 WIRELESS												
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	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
VINELAND VINELAND AUTO ELECTRIC INC. *														
	12-03129	12/05/12	Kusmel receipt. for f1553											
	1		Kusmel receipt. for f1553	2-01-25-265-265-259	B FIRE: Vehicle Repair Maintenanc	46.86			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	2-01-20-150-150-295	B ASSESM: Computer/Data Processi	918.00			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	2-01-20-100-100-238	B ADMIN: Books & Other Publicati	32.00			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	2-01-30-420-420-286	B CELEBRATIONS: Other Expenses	45.00			R	11/08/12	01/09/13			N
	2		UB31 Base	2-01-30-420-420-286	B CELEBRATIONS: Other Expenses	38.50			R	11/08/12	01/09/13			N
	3		Egg Harbor Township Seal	2-01-30-420-420-286	B CELEBRATIONS: Other Expenses	25.00			R	11/08/12	01/09/13			N
	4		Goldtone Plate for Base	2-01-30-420-420-286	B CELEBRATIONS: Other Expenses	5.00			R	11/08/12	01/09/13			N
	5		Engraving on Base, Vicki Holden	2-01-30-420-420-286	B CELEBRATIONS: Other Expenses	10.20			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	2-01-28-370-370-244	B REC: Recreational Programs	47.75			R	11/26/12	01/09/13			N
	2		Engraving Charge-Flat Price	2-01-28-370-370-244	B REC: Recreational Programs	8.50			R	11/26/12	01/09/13			N
			Vendor Total:			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
