

**Egg Harbor Township Committee Meeting**  
**Municipal Building, Bargaintown Road**  
**Egg Harbor Township NJ 08234**  
**Wednesday, January 21, 2015 – 5:00 p.m.**

**Agenda**

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

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

- IV. **Closed Session**

Number	Title
62	Authorizing the Township Committee to convene into a Closed Executive Session to discuss matters which may involve litigation and/or personnel
Motion	To approve Resolution 62
Roll Call Vote	<input type="checkbox"/> Cafero <input type="checkbox"/> Finnerty <input type="checkbox"/> Hodson <input type="checkbox"/> Pfrommer <input type="checkbox"/> McCullough

- V. **Meeting with Township Engineer Mott**
  
- VI. **New Business**
  - a. Property Maintenance Amendment
  - b. Park Amendment – Hunting
  - c. COAH Reform
  - d. 2015 Budget
  
- VII. **Other Business (not listed on the Agenda)**
  
- VIII. **Video Broadcast/Television Statement**

**IX. Pledge of Allegiance**

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

**XI. Police Promotions**

Number	Title
63	Resolution promoting Captain Raymond Davis to Chief of Police
Roll Call Vote	<input type="checkbox"/> Cafero <input type="checkbox"/> Finnerty <input type="checkbox"/> Hodson <input type="checkbox"/> Pfrommer <input type="checkbox"/> McCullough

**XII. Ordinances – Public Hearing**

Number	Title
2	<b>An ordinance authorizing execution of an agreement for Tax Abatement with JESC Holdings, LLC for property located at 3393 Bargaintown Road, Suite 200</b>
Purpose	The purpose of this ordinance is to grant JESC Holdings a tax abatement for a 20,000 square foot addition to the existing building located at 3393 Bargaintown Road, Suite 200, Egg Harbor Township.
Public Comment	
Motion	Motion to close the public comment portion of Ordinance 2
Roll Call Vote	<input type="checkbox"/> Cafero <input type="checkbox"/> Finnerty <input type="checkbox"/> Hodson <input type="checkbox"/> Pfrommer <input type="checkbox"/> McCullough
Motion	Motion to adopt Ordinance 2
Roll Call Vote	<input type="checkbox"/> Cafero <input type="checkbox"/> Finnerty <input type="checkbox"/> Hodson <input type="checkbox"/> Pfrommer <input type="checkbox"/> McCullough

**XIII. Ordinances – Introduction**

Number	Title
3	<b>An ordinance to amend Chapter 173 of the Township Code entitled “Property Maintenance”</b>
Purpose	The purpose is to permit the Township to regulate the care, maintenance, security, and upkeep of the exterior of vacant and abandoned residential properties where a foreclosure action has been initiated.  <i>Ordinance 3-2015 to be published in <u>The Mainland Journal on</u></i>

	<i>January 28, 2015, for further consideration at a Public Hearing to be held on February 18, 2015, 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>
<b>Motion</b>	Motion to introduce Ordinance 3
<b>Roll Call Vote</b>	<input type="checkbox"/> Cafero <input type="checkbox"/> Finnerty <input type="checkbox"/> Hodson <input type="checkbox"/> Pfrommer <input type="checkbox"/> McCullough

<b>4</b>	<b>An ordinance to amend Chapter 165 of the Township Code entitled "Parks"</b>
<b>Purpose</b>	The purpose is to prohibit hunting of possession of firearms in public parks. <i>Ordinance 4-2015 to be published in <u>The Mainland Journal</u> on January 28, 2015, for further consideration at a Public Hearing to be held on February 18, 2015, 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>
<b>Motion</b>	Motion to introduce Ordinance 4
<b>Roll Call Vote</b>	<input type="checkbox"/> Cafero <input type="checkbox"/> Finnerty <input type="checkbox"/> Hodson <input type="checkbox"/> Pfrommer <input type="checkbox"/> McCullough

XIV. General Public Discussion

XV. Engineer's Report

XVI. Resolution 513 of 2014 (Tabled from previous meeting of December 17, 2014)

Number	Title
513-2014	Resolution approving Rotary Towing Applications from TriState Towing and Transport Services, Point Auto Repair, Denny's Auto Repair and Court House Towing for the 2015 calendar year
<b>Motion</b>	Motion to take from the Table Resolution 513 of 2014
<b>Roll Call Vote</b>	<input type="checkbox"/> Cafero <input type="checkbox"/> Finnerty <input type="checkbox"/> Hodson <input type="checkbox"/> Pfrommer <input type="checkbox"/> McCullough
<b>Motion</b>	Motion to adopt Tabled Resolution
<b>Roll Call Vote</b>	<input type="checkbox"/> Cafero <input type="checkbox"/> Finnerty <input type="checkbox"/> Hodson <input type="checkbox"/> Pfrommer <input type="checkbox"/> McCullough

**XVII. Resolutions (Consent Calendar)**

<b>Number</b>	<b>Title</b>
64	Resolution awarding bid for consultants to the Tax Assessor and Property Inspectors (Professional Property Appraisers)
65	Resolution authorizing Mayor to execute Change Order 1 to the contract awarded to Jerry and Son Excavating Inc for contract No. FY 2014 Municipal Aid, Reconstruction of Ridge Avenue
66	Resolution authorizing Mayor to execute Change Order 1 to the contract awarded to Ocean Construction LLC for waterproofing of the Police Department
67	Resolution transferring monies from one appropriation to another
68	Resolution authorizing cancellation of unused grant balances
69	Resolution authorizing the filing of the 2014 Recycling Tonnage Grant
70	Resolution authorizing maintenance agreement with Konica Minolta Business Solutions
71	Resolution authorizing one year support and maintenance agreement with Edmunds and Associates Inc for the Tax Collector's Office
72	Resolution authorizing one year support and maintenance agreement with Edmunds and Associates Inc for the Finance Department [animal licensing and accounts receivables]
73	Resolution authorizing one year support and maintenance agreement with Edmunds and Associates Inc for the Finance Department [financial and escrow accounting; and electronic requisitions]
74	Resolution authorizing cancellation of property tax credits or delinquent amounts less than \$10
75	Resolution authorizing method of payment for delinquent taxes
76	Resolution authorizing the tax collector of the Township of Egg Harbor to issue duplicate tax sale certificates in accordance with NJSA 54.5-52.1 and charge a fee of \$100 for the issuance thereof
77	Resolution fixing the rate of interest to be charged on delinquent taxes or assessments
78	Resolution authorizing release of cash surety posted for Street Opening Permit 81 of 2013 (Doebly & Dad)
79	Resolution authorizing release of surety posted for Street Opening

	Permit 74 of 2013 (GES Groundwater and Environmental Services Inc)
80	Resolution authorizing refund of Curb and Sidewalk Permit 6-2014 for 61 Atlas Lane Road (Doebly & Dad)
81	Resolution authorizing refund of Curb and Sidewalk Permit 4-2014 for 6 LaCosta Drive (Doebly & Dad)
82	Resolution authorizing refund of unused escrow to Kline Construction
83	Resolution authorizing refund from developers escrow accounts (Rental Country and Ole Hansen and Sons Inc)
84	Resolution authorizing refund of overpaid taxes (various)
85	Resolution calling for the Legislature and the Administration to adopt a new, more sensible approach to affordable housing
86	Resolution appointing Alex Brown as Laborer in the Department of Public Works
87	Resolution appointing Raymond Davis as Emergency Management Coordinator
88	Resolution awarding professional service contract to Dr. Nicole Sinclair, DVM for veterinary services
Motion	Motion to approve Consent Calendar Resolutions 64 through 88
Roll Call Vote	<input type="checkbox"/> Cafero <input type="checkbox"/> Finnerty <input type="checkbox"/> Hodson <input type="checkbox"/> Pfrommer <input type="checkbox"/> McCullough

**XVIII. Resolution (Bill List)**

Number	Title
89	Authorizing payment of all bills pursuant to Exhibit A
Motion	Motion to adopt Resolution 89
Roll Call Vote	<input type="checkbox"/> Cafero <input type="checkbox"/> Finnerty <input type="checkbox"/> Hodson <input type="checkbox"/> Pfrommer <input type="checkbox"/> McCullough

**XIX. Reports**

*Township Committee*  
*Administrator:*

**XX. Approvals**

Motion	Motion to approve the Reorganization meeting minutes of January 2, 2015
Vote	

<b>Motion</b>	Motion to approve the special meeting minutes of December 22, 2014
<b>Vote</b>	

<b>Motion</b>	Motion to approve the special meeting closed minutes of December 22, 2014, pursuant to Resolution 526
<b>Roll Call Vote</b>	<input type="checkbox"/> Cafero <input type="checkbox"/> Finnerty <input type="checkbox"/> Hodson <input type="checkbox"/> Pfrommer <input type="checkbox"/> McCullough

<b>Motion</b>	Motion to approve the regular meeting minutes of December 17, 2014
<b>Vote</b>	

<b>Motion</b>	Motion to approve departmental monthly reports for December 2014
<b>Vote</b>	

**XXI. Adjournment**

**Motion**

**Vote**

Egg Harbor Township

Resolution No. 62

2015

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

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

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

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

<b>Personnel</b>	<b>Anticipated Disclosure</b>
<b>Litigation</b>	<b>Anticipated Disclosure</b>

**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 21, 2015

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 63

2015

## RESOLUTION APPOINTING RAYMOND DAVIS AS CHIEF OF POLICE

**BE IT RESOLVED**, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that, *effective February 1, 2015*, the following person is hereby appointed to the position and bi-weekly salary indicated below:

EMPLOYEE NAME	POSITION	BI-WEEKLY SALARY
Raymond Davis	Chief of Police	\$5,251.00

Dated: January 21, 2015

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Eileen M. Tedesco, RMC  
Township Clerk



# Egg Harbor Township

Ordinance No. 2

2015

AN ORDINANCE AUTHORIZING EXECUTION OF AN AGREEMENT FOR TAX ABATEMENT WITH **JESC HOLDINGS, LLC** FOR PROPERTY LOCATED AT **3393 BARGAINTOWN ROAD, SUITE 200**

**WHEREAS**, an application has been filed with the Township of Egg Harbor Tax Assessor's Office seeking a tax abatement for **JESC HOLDINGS, LLC**, located at 3393 Bargaintown Road, Suite 200, Block 5510, Lot 5, on the tax map of the Township of Egg Harbor; and

**WHEREAS**, the Tax Assessor for the Township of Egg Harbor has reviewed said application and has determined that same is in proper form to be considered for a Tax Abatement Agreement with the Township; and

**WHEREAS**, the governing body for the Township of Egg Harbor has reviewed the Tax Assessor's recommendation and does concur with same;

**NOW, THEREFORE, 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 Mayor and Township Clerk are hereby authorized to execute an Agreement for Tax Abatement with **JESC HOLDINGS, LLC** for Block 5510, Lot 5, on the official tax map of the Township of Egg Harbor pursuant to N.J.S.A. 40A:21-1 et seq, and Chapter 201 of the Code of the Township of Egg Harbor.

**SECTION 2:** The Tax Abatement Agreement shall cover the facility described in the application of **JESC HOLDINGS, LLC**, dated November 14, 2014, for a 20,000 sq ft addition to existing building.

**SECTION 3:** The Tax Abatement Agreement authorized and approved in this Ordinance shall provide for payments in lieu of full property taxes effective January 1, 2015 pursuant to N.J.S.A. 40A:21-1 et seq.

**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 2, 2015 AND WILL BE FURTHER CONSIDERED FOR FINAL PASSAGE AFTER A PUBLIC

HEARING THEREON AT A REGULAR MEETING OF SAID TOWNSHIP COMMITTEE TO BE HELD IN THE  
TOWNSHIP HALL, IN SAID TOWNSHIP ON JANUARY 21, 2015 AT 5:30 PM.

Dated: January 2, 2015

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Ordinance No. 3

2015

AN ORDINANCE TO AMEND THE CHAPTER 173 OF THE TOWNSHIP CODE ENTITLED "PROPERTY MAINTENANCE"

Whereas, the Township Committee of the Township of Egg Harbor has reviewed recent amendments to Titles 2a, 40 and 46 of the New Jersey Statutes regarding vacant and abandoned property and responsibilities of foreclosing creditors; and

Whereas, as a result of such legislations, certain amendments to the Code of the Township of Egg Harbor are required; and

Now, therefore, be it ordained, by the Township Committee of the Township of Egg Harbor that the following provisions of the Code of the Township of Egg Harbor are amended as follows:

**SECTION 1:** Chapter 173 is hereby amended by the addition of the following new article:

## **Article VII Responsibility of Foreclosing Creditor**

### **§173-27 Creditor Responsibility**

Pursuant to the provisions of the Public Laws of 2014, Chapter 35, a creditor filing a Summons and Complaint to foreclose a lien on a residential property that is vacant and abandoned, whether the filing of the Summons and Complaint is made before or after the determination that the property is vacant and abandoned, shall be responsible for the care, maintenance, security, and upkeep of the exterior of the residential property. This obligation applies whether the determination that the property is vacant and abandoned is made by the public officer pursuant to the provisions of this Chapter of the Code of the Township of Egg Harbor, pursuant to the provisions of N.J.S.A. 2A:50-73 or otherwise

### **§173-28 Notice of Creditor; time to correct violations**

If the public officer, or other authorized municipal official, determines that a Creditor obligated to care, maintain, secure and keep up a vacant and abandoned property has failed to do so in violation of the provisions of the Chapter of this Code, the public officer or other authorized municipal official shall issue a notice of violation to the Creditor that has filed a Summons and Complaint to foreclose on the property in questions. The notice shall require the person or entity to correct the violation within thirty (30) days of receipt of the notice, or within ten (10) days of receipt of the notice if the violation presents an imminent threat to public health and safety. The issuance of this notice shall constitute evidence that a property is "vacant and abandoned" for purposes of N.J.S.A. 2A:50-73.

**§173-29 Designated representative of out-of State Creditor; violation**

An out-of state Creditor shall include the full name and contact information of the in-State representative or agent in the notice required to be provided to the municipal clerk pursuant to paragraph one of N.J.S.A. 46:10B-51. An out-of-State Creditor found by a Court of competent jurisdiction to have violated this provision shall be subject to a fine of \$2,500.00 for each day of the violation commencing on the day after the ten (10) day period set forth in paragraph one of N.J.S.A. 46:10B-51 with respect to notifying the municipal clerk that an action to foreclose on the property has been filed.

**§173-30 Violations and penalties**

A creditor subject to this ordinance found by the municipal court, or by any other court of competent jurisdiction, to be in violation of the requirement to care, maintain, secure or upkeep a property as cited in the notice issued pursuant to the Ordinance shall be subject to a fine of \$1,500.00 for each day of the violation. Any fines imposed pursuant to this paragraph shall commence thirty one (31) days following receipt of the notice, except if the violation presents an imminent risk to public health and safety, in which case any fines shall commence eleven (11) days following receipt of this notice.

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

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

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

NOTICE IS HEREBY GIVEN THAT THE FOREGOING ORDINANCE WAS INTRODUCED AT A MEETING OF JANUARY 21, 2015 AND WILL BE FURTHER CONSIDERED FOR FINAL PASSAGE AFTER A PUBLIC HEARING THEREON AT A REGULAR MEETING OF SAID TOWNSHIP COMMITTEE TO BE HELD IN THE TOWNSHIP HALL, IN SAID TOWNSHIP ON FEBRUARY 18, 2015 AT 5:30 P.M.

Dated: January 21, 2015

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

## Ordinance No. 4

2015

### AN ORDINANCE TO AMEND THE CHAPTER 165 OF THE TOWNSHIP CODE ENTITLED "PARKS"

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

**SECTION 1:** Chapter 165 of the Township Code, specifically Section 165-4E is hereby amended by deleting it in its entirety and replacing it with the following:

#### **§165-4 Rules and Regulations**

E. Hunt, molest, harm, frighten, kill, trap, pursue, chase, tease, shoot or throw missiles at any animal, wildlife, reptile or bird; nor shall he remove or have in his possession the young of any wild animal or the eggs or nest or young of any reptile or bird. Exception to the foregoing is made in that snakes known to be deadly or poisonous, or deadly reptiles, may be killed on sight.

**SECTION 2:** Chapter 165 of the Township Code, specifically Section 165-4 is hereby amended by adding a new section to be known as Section 165-4F:

#### **§165-4 Rules and Regulations**

F. No person shall carry or possess firearms of any description, or air rifles, spring guns, bow and arrows, slings or any other forms of weapons potentially inimical to wildlife and dangerous to human safety, or any instrument that can be loaded with and fire blank cartridges, or any kind of trapping device. Shooting into park areas from beyond park boundaries is forbidden.

**SECTION 3:** Chapter 165 of the Township Code, Section 165-4, is hereby amended by adding a new section to be known as Section 165-4G:

#### **§165-4 Rules and Regulations**

G. The Recreation Commission shall be authorized to establish any other rules and regulations governing parks which it deems appropriate.

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

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

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

NOTICE IS HEREBY GIVEN THAT THE FOREGOING ORDINANCE WAS INTRODUCED AT A MEETING OF JANUARY 21, 2015 AND WILL BE FURTHER CONSIDERED FOR FINAL PASSAGE AFTER A PUBLIC HEARING THEREON AT A REGULAR MEETING OF SAID TOWNSHIP COMMITTEE TO BE HELD IN THE TOWNSHIP HALL, IN SAID TOWNSHIP ON FEBRUARY 18, 2015 AT 5:30 P.M.

Dated: January 21, 2015

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 513

2014

**RESOLUTION APPROVING ROTARY TOWING APPLICATIONS FROM TRI STATE TOWING AND TRANSPORT SERVICES, POINT AUTO REPAIR, DENNY'S AUTO REPAIR AND COURT HOUSE TOWING FOR THE 2015 CALENDAR YEAR**

**WHEREAS**, the following applicants have submitted rotary towing applications for calendar year 2015:

Tri State Towing &  
Transport Services, Inc.  
11 Eleventh Terrace  
Egg Harbor City, NJ 08215

Point Auto Repairs, Inc.  
646-647 New Road  
Somers Point, NJ 08244

Denny's Auto Repair  
842 W. White Horse Pike  
Cologne, NJ 08215

Court House Towing  
6324 Black Horse Pike  
EHT, NJ 08234

**WHEREAS**, all of the criteria associated with the above applicants has been satisfactorily met;

**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 rotary towing renewal applications submitted by the herein above mentioned towers are hereby approved for a period of one year from January 1, 2015 through to December 31, 2015.

Dated: December 17, 2014

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 64  
2015

## RESOLUTION AWARDING BID FOR CONSULTANTS TO THE TAX ASSESSOR AND PROPERTY INSPECTORS

WHEREAS, the Township of Egg Harbor received formal written bids pursuant to specifications for Consultants to the Tax Assessor and Property Inspectors; and

WHEREAS, the bids were duly received and opened on January 12, 2015, and a determination has been made as to the lowest responsible bidder in compliance;

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 following bid is hereby accepted and the Mayor and Township Clerk are hereby authorized to enter into an agreement in accordance with the bid as follows

<b>Professional Property Appraisers, Inc.</b> <b>PO Box 905</b> <b>Delran, NJ 08075</b>	
Residential new construction inspections	\$40.00 per parcel
Commercial new construction inspections	\$250.00 per parcel
Condo inspections	\$25.00 per parcel
New construction to existing parcel inspections	\$25.00 per parcel
Consulting services	\$400 .00 per diem
Assistance with tax appeals	\$35.00 per appeal
Document preparation and mailing of tax appeals	\$15.00 per appeal
Appearance at County Tax Board for tax appeals	\$500.00 per diem
Appearance as expert witness to NJ Tax Court	\$250.00 per hour

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 21, 2015

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Eileen M. Tedesco, RMC  
Township Clerk



# Egg Harbor Township

Resolution No. 65

2015

RESOLUTION AUTHORIZING MAYOR TO EXECUTE CHANGE ORDER 1 TO THE CONTRACT AWARDED TO JERRY AND SON EXCAVATING, INC. FOR CONTRACT NO. FY 2014 MUNICIPAL AID, RECONSTRUCTION OF RIDGE AVENUE

WHEREAS, a contract was entered into on September 8, 2014 with Jerry and Son Excavating, Inc.; and

WHEREAS, a request has been submitted to the Township for the execution of Change Order 1, a copy of which is attached hereto and made a part hereof, which decreases the original awarded contract sum from \$219,093.50 to \$209,475.21;

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the Mayor is hereby authorized to execute Change Order 1.

Dated: January 21, 2015

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Eileen M. Tedesco, RMC  
Township Clerk

*attachment*

# Egg Harbor Township

Resolution No. 66

2015

**RESOLUTION AUTHORIZING MAYOR TO EXECUTE CHANGE ORDER 1 TO THE CONTRACT AWARDED TO OCEAN CONSTRUCTION, LLC FOR WATERPROOFING OF THE POLICE DEPARTMENT**

**WHEREAS**, a contract was entered into on November 19, 2014 with Ocean Construction, LLC for waterproofing of the police department; and

**WHEREAS**, a request has been submitted to the Township for the execution of Change Order 1, a copy of which is attached hereto and made a part hereof, which increases the original awarded contract sum from \$13,350.00 to \$15,200.00;

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the Mayor is hereby authorized to execute Change Order 1.

Dated: January 21, 2015

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Eileen M. Tedesco, RMC  
Township Clerk

*attachment*

# Egg Harbor Township

Resolution No. 67

2015

## RESOLUTION TRANSFERRING MONIES FROM ONE APPROPRIATION TO ANOTHER

WHEREAS, various 2014 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 2014 budget appropriation reserves in the last two months of 2014; 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 2014 Budget Appropriation Reserves.

Dated: January 21, 2015

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 67

2015

RESOLUTION TRANSFERRING MONIES FROM ONE APPROPRIATION TO ANOTHER

## EXHIBIT A

Communication SW 4-01-25-250-250-103	\$ 2,500.00	Governing Body SW 4-01-20-110-110-101	\$ 125.00
Natural Gas OE 4-01-31-446-446-399	\$ 5,925.00	Police SW 4-01-25-240-240-103	\$ 47,000.00
Gasoline OE 4-01-31-460-460-399	\$ 28,000.00	Ambulance OE 4-01-25-265-267-279	\$ 4,000.00
Landfill OE 4-01-32-965-865-324	\$ 28,000.00	Roads SW 4-01-26-290-290-101	\$ 3,000.00
		Equipment Maint SW 4-01-26-290-290-101	\$ 800.00
		Sanitation SW 4-01-26-305-305-101	\$ 500.00
		Municipal Buildings SW 4-01-26-310-310-101	\$ 4,000.00
		Municipal Court SW 4-01-43-490-490-101	\$ 5,000.00
<b>TOTAL</b>	<b>\$ 64,425.00</b>	<b>TOTAL</b>	<b>\$64,425.00</b>

# Egg Harbor Township

Resolution No. 68  
2015

## RESOLUTION AUTHORIZING CANCELLATION OF UNUSED GRANT BALANCES

**BE IT RESOLVED**, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey, that the grant amounts listed below are hereby authorized to be canceled:

Recycling Tonnage Grant	G-02-10-701-301	\$5,902.75
Recycling Tonnage Grant	G-02-05-701-001	\$5,902.75

**BE IT FURTHER RESOLVED**, that a certified copy of this Resolution be forwarded to the Chief Financial Officer and the Township Auditor.

Dated: January 21, 2015

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 69

2015

## RESOLUTION AUTHORIZING THE FILING OF THE 2014 RECYCLING TONNAGE GRANT

**WHEREAS**, the Mandatory Source Separation and Recycling Act, P.L. 1987, c.102, has established a recycling fund from which tonnage grant may be made to municipalities in order to encourage local source separation and recycling programs; and

**WHEREAS**, it is the intent and the spirit of the Mandatory Source Separation and Recycling Act to use the tonnage grants to develop new municipal recycling programs and to continue and to expand existing programs; and

**WHEREAS**, the New Jersey Department of Environmental Protection has promulgated recycling regulations to implement the Mandatory Source Separation and Recycling Act; and

**WHEREAS**, the recycling regulations impose on municipalities certain requirements as a condition for applying for tonnage grants, including but not limited to, making and keeping accurate, verifiable records of materials collected and claimed by the municipality; and

**WHEREAS**, a resolution authorizing this municipality to apply for the 2014 Recycling Tonnage Grant will memorialize the commitment of this municipality to recycling and to indicate the assent of the Township of Egg Harbor to the efforts undertaken by the municipality and the requirements contained in the recycling act and recycling regulations; and

**WHEREAS**, such a resolution should designate the individual authorized to ensure the application is properly completed and timely filed;

**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 Township Committee hereby endorses the submission of the recycling tonnage grant application to the New Jersey Department of Environmental Protection and designates Donna Burger to ensure that the application is properly filed; and

**BE IT FURTHER RESOLVED**, that the monies received from the recycling tonnage grant be deposited in a dedicated recycling trust fund to be used solely for the purposes of recycling.

Dated: January 21, 2015

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 70  
2015

## RESOLUTION AUTHORIZING MAINTENANCE AGREEMENT WITH KONICA MINOLTA BUSINESS SOLUTIONS

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	Planning	\$1,192.80
	Commencing January 20, 2015 through January 20, 2016		

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

Dated: January 21, 2015

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 71  
2015

## RESOLUTION AUTHORIZING ONE YEAR SUPPORT AND MAINTENANCE AGREEMENT WITH EDMUNDS AND 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 one year support and maintenance agreement as follows:

Company	Item	Department	Total Cost
Edmunds & Associates, Inc. 301 A Tilton Road Northfield, NJ 08225	Tax Collector Software	Tax Collector	Software-\$7,500.00
	Tax Collector Hardware		Hardware-\$3,072.00
Commencing January 1, 2015 through December 31, 2015			

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 21, 2015

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Eileen M. Tedesco, RMC  
Township Clerk



# Egg Harbor Township

Resolution No. 72  
2015

**RESOLUTION AUTHORIZING ONE YEAR SUPPORT AND MAINTENANCE AGREEMENT WITH  
EDMUNDS AND 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 one year support and maintenance agreement as follows:

Company	Item	Department	Total Cost
Edmunds & Associates, Inc. 301 A Tilton Road Northfield, NJ 08225	SS Animal Licensing	Finance	\$1,470.00
	SS Accounts Receivable		
Commencing January 1, 2015 through December 31, 2015			

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 21, 2015

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 73  
2015

**RESOLUTION AUTHORIZING ONE YEAR SUPPORT AND MAINTENANCE AGREEMENT WITH  
EDMUNDS AND 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 one year support and maintenance agreement as follows:

Company	Item	Department	Total Cost
Edmunds & Associates, Inc. 301 A Tilton Road Northfield, NJ 08225	SS Financial Accounting	Finance	\$7,404.00
	SS Escrow Accounting		
	SS Electronic Requisitions		
Commencing January 1, 2015 through December 31, 2015			

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 21, 2015

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 74

2015

**RESOLUTION AUTHORIZING CANCELLATION OF PROPERTY TAX CREDITS OR DELINQUENT AMOUNTS LESS THAN \$10**

**WHEREAS**, N.J.S.A. 40A:5-17.1 provides that a municipality may authorize the cancellation of property tax refunds or delinquent amounts in amounts of less than \$10; and

**WHEREAS**, the governing body may authorize the tax collector to process, without further action on their part, any cancellation of property tax credits or delinquencies of less than \$10;

**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 is hereby authorized to cancel said tax amounts as deemed necessary; and

**BE IT FURTHER RESOLVED**, that a certified copy of this Resolution be forwarded to the Tax Collector and the Township Auditor.

Dated: January 21, 2015

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 75

2015

## RESOLUTION AUTHORIZING METHOD OF PAYMENT FOR DELINQUENT TAXES

Whereas, the Township of Egg Harbor conducts an accelerated tax sale each year; and

Whereas, any taxpayer who is delinquent as of November 11 of the current year shall be included in the accelerated sale; and

Whereas, to ensure full payment prior to the date of the accelerated tax sale, the Township must know that taxes were paid in full;

Now, therefore, be it resolved, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that all delinquent tax payments tendered after November 16, 2015, must be paid either by certified check, money order or cash.

Dated: January 21, 2015

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 76  
2015

**RESOLUTION AUTHORIZING THE TAX COLLECTOR OF THE TOWNSHIP OF EGG HARBOR TO ISSUE DUPLICATE TAX SALE CERTIFICATES IN ACCORDANCE WITH N.J.S.A. 54:5-52.1 AND CHARGE A FEE OF \$100 FOR THE ISSUANCE THEREOF**

**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 of the Township of Egg Harbor is hereby authorized to issue duplicate tax title certificates in accordance with N.J.S.A. 54:5-52.1; and

**BE IT FURTHER RESOLVED**, that the Tax Collector, pursuant to N.J.S.A. 54:5-52.1, is directed to charge a fee of \$100 for said duplicate certificates.

Dated: January 21, 2015

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 77

2015

## 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 31<sup>st</sup> of the tax year, an additional penalty of 6 percent shall be charged against the delinquency.
2. Effective January 1, 2014, 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 21, 2015

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 78

2015

**RESOLUTION AUTHORIZING RELEASE OF CASH SURETY POSTED FOR STREET OPENING PERMIT 81 OF 2013**

**WHEREAS**, Doebley & Dad, LLC posted a cash surety in the amount of \$5,000 for Street Opening Permit No 81 of 2013; and

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

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

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the cash surety in the amount of \$5,000 is hereby authorized to be released to Doebley & Dad, LLC, 2 Somers Avenue, Somers Point, NJ 08244; and

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

Dated: January 21, 2015

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 79

2015

## RESOLUTION AUTHORIZING RELEASE OF SURETY POSTED FOR STREET OPENING PERMIT 74 OF 2013

**WHEREAS**, GES Groundwater and Environmental Services, Inc. posted a cash surety in the amount of \$1,000 for Street Opening Permit No 74 of 2013; and

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

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

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the surety posted in the amount of \$1,000 is hereby authorized to be released to GES Groundwater and Environmental Services, Inc., 440 Creamery Way, Suite 500, Exton, PA 19341; and

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

Dated: January 21, 2015

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Eileen M. Tedesco, RMC  
Township Clerk



# Egg Harbor Township

Resolution No. 80

2015

**RESOLUTION AUTHORIZING REFUND OF CURB AND SIDEWALK PERMIT 6-2014 FOR 61 ATLAS LANE ROAD**

**WHEREAS**, Doebley & Dad, LLC posted a surety in the sum of \$2,000.00 for Curb and Sidewalk Permit No. 6 of 2014; and

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

**WHEREAS**, the Engineer has recommended that inasmuch as all the project requirements have been met, the surety may be released and no maintenance guaranty will be required;

**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 surety in the sum of \$2,000.00 is hereby authorized to be released; and

**BE IT FURTHER RESOLVED**, that a refund in the sum of \$2,000.00 be issued to Doebley & Dad, LLC, 2 Somers Avenue, Somers Point, NJ 08244;

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

Dated: January 21, 2015

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 81

2015

RESOLUTION AUTHORIZING REFUND OF CURB AND SIDEWALK PERMIT 4-2014 FOR 6 LACOSTA DRIVE

**WHEREAS**, Doebley & Dad, LLC posted a surety in the sum of \$1,000.00 for Curb and Sidewalk Permit No. 4 of 2014; and

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

**WHEREAS**, the Engineer has recommended that inasmuch as all the project requirements have been met, the surety may be released and no maintenance guaranty will be required;

**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 surety in the sum of \$1,000.00 is hereby authorized to be released; and

**BE IT FURTHER RESOLVED**, that a refund in the sum of \$1,000.00 be issued to Doebley & Dad, LLC, 2 Somers Avenue, Somers Point, NJ 08244;

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

Dated: January 21, 2015

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 82

2015

## RESOLUTION AUTHORIZING REFUND OF UNUSED ESCROW TO KLINE CONSTRUCTION

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the following refund for unused escrow is hereby authorized to be made:

Issue Refund To	Amount
Kline Construction Co., Inc. 240 Waveland Avenue Galloway, NJ 08205	\$456.25

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

Dated: January 21, 2015

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 83  
2015

## RESOLUTION AUTHORIZING REFUND FROM DEVELOPERS ESCROW ACCOUNTS

**BE IT RESOLVED**, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that a refund for developers, whose projects have been completed, are hereby authorized to be issued to the following developers:

Project #	Block	Lot	Developer	Address	Refund \$
153-22	2001	9	Rental Country	1044 West Landis Avenue Vineland, NJ 08360	\$876.76
176-08	601	2	Ole Hansen and Sons, Inc.	523 South Leipzig Avenue Cologne, NJ 08213	\$637.50

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

Dated: January 21, 2015

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 84

2015

## RESOLUTION AUTHORIZING REFUND OF OVERPAID TAXES

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

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

Dated: January 21, 2015

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Eileen M. Tedesco, RMC  
Township Clerk

*Attachment: Exhibit A*

# Egg Harbor Township

Resolution No. 84  
2015

## RESOLUTION AUTHORIZING REFUND OF OVERPAID TAXES

BLOCK/LOT	NAME/ADDRESS	REASON	YEAR	AMOUNT
4005/48 6603/15	US Bank for BV001 Trust 2 Liberty Place 50 South 16 <sup>th</sup> Street, Suite 1950 Philadelphia, PA 19102	Overpayment Sewer Subject to Tax Sale	2014	\$251.38
4220/2	Andrew Lischin 2 Empire Drive Pleasantville, NJ 08232	Overpayment 4 <sup>th</sup> Quarter	2014	\$1,287.85
5306/23.18	Lereta Attn: Central Refunds 1123 Parkview Drive Covina, CA 91724	Overpayment 4 <sup>th</sup> Quarter	2014	\$1,028.71
6601/36.18	The Title Company of Jersey 701 West Avenue Ocean City, NJ 08226	Overpayment 1 <sup>st</sup> Quarter	2015	\$3,324.45
9501/35	Richard Bartlomiejus 32 Sunset Blvd. Longport, NJ 08403	Overpayment 4 <sup>th</sup> Quarter	2014	\$4,931.11
9603/3 C0034	Dennis McCaffrey 3638 Merrick Road Philadelphia, PA 19129	Overpayment 4 <sup>th</sup> Quarter	2014	\$447.15
<b>TOTAL:</b>				<b>\$11,270.65</b>

# Egg Harbor Township

Resolution No. 85

2015

## RESOLUTION CALLING FOR THE LEGISLATURE AND THE ADMINISTRATION TO ADOPT A NEW, MORE SENSIBLE APPROACH TO AFFORDABLE HOUSING

WHEREAS, on September 26, 2013, the New Jersey Supreme Court decision In re Adoption of N.J.A.C. 5:96 & 5:97 by N.J. Council on Affordable Housing, 215 N.J. 578 (2013) invalidated the round three regulations adopted by the Council on Affordable Housing (COAH) in 2008 and charged COAH with the responsibility of adopting a third iteration of round three regulations; and

WHEREAS, the Supreme Court also invited the Legislature and the Governor, to devise a new legislative-based approach to affordable housing in our State and promised to show enormous deference to any new legislative pronouncement; and

WHEREAS, the Supreme Court extended the five month deadline it established in In re Adoption Of N.J.A.C. 5:96 and 5:97 and set May 1, 2014 as the deadline for COAH to propose new round three regulations, and October 22, 2014 as the deadline for COAH to adopt new round three regulations; and

WHEREAS, on October 20, 2014 the COAH Board met and were unable to adopt new regulations due to a 3-3 vote, creating more uncertainty and turmoil for municipalities; and

WHEREAS, on January 6, 2015 the New Jersey Supreme Court heard argument in a motion brought forth by the Fair Share Housing Center asking the Court to strip COAH of its authority and return implement of the Fair Housing Act to the Court, thereby potentially exposing municipalities to costly litigation; and

WHEREAS, the confusion and uncertainty that has resulted from costly court actions, prolonged litigation and the lack of reasonable guidance demonstrates the need for a new State housing policy based on good planning, incentivizing participation and the provision of additional affordable housing; and

WHEREAS, the Legislature and Governor should seize this opportunity to reform the State's housing laws and implement a statewide housing plan predicated on good planning, providing incentives, directing funding to assist municipalities and protect the interests of taxpayers;

NOW, THEREFORE, BE IT RESOLVED, the Township Committee of the Township of Egg Harbor urges the Governor and the State Legislature to partner with municipalities and enact legislation to implement a reasonable and rational state affordable housing policy which promotes rational planning, seeks to achieve results with available housing funding and incentives, encourages partnerships, and protects the interests of taxpayers; and

BE IT FURTHER RESOLVED, that copies of this Resolution be forwarded to the Governor and Lieutenant Governor of New Jersey, the Commissioner of the Department of Community Affairs, Senator Whelan, Assemblyman Brown, Assemblyman Mazzeo, the President of the New Jersey State Senate, the Speaker of the New Jersey General Assembly and the New Jersey State League of Municipalities.

Dated: January 21, 2015

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Eileen M. Tedesco, RMC  
Township Clerk

**Distribution List, Resolution Calling for the Legislature and the Administration to Adopt a New, More Sensible Approach to Affordable Housing**

- 1. The Hon. Chris Christie**  
Governor, State of New Jersey  
PO Box 001  
Trenton, NJ 08628
  
- 2. The Hon. Stephen M. Sweeney**  
President, NJ State Senate  
935 Kings Highway, Suite 400  
Thorofare, NJ 08086  
[SenSweeney@njleg.org](mailto:SenSweeney@njleg.org)
  
- 3. The Hon. Vincent Prieto**  
Speaker, NJ General Assembly  
1 Harmom Plaza, Suite 205  
Secaucus, NJ 07094  
[AsmPrieto@njleg.org](mailto:AsmPrieto@njleg.org)
  
- 4. Senator Jim Whelan**  
507 Tilton Road  
Northfield, NJ 08225
  
- 5. Assemblyman Chris Brown**  
2021 New Road  
Suite 24  
Linwood, NJ 08221
  
- 6. Assemblyman Vincent Mazzeo**  
507 Tilton Road  
Northfield, NJ 08225
  
- 7. The Hon. Richard Constable, Esq.**  
Commissioner, NJ Department of Community Affairs  
William M. Ashby Community Affairs Building  
101 South Broad St, PO Box 800  
Trenton, NJ 08625
  
- 8. NJ League of Municipalities**  
222 West State St.  
Trenton, NJ 08648  
[league@njslom.org](mailto:league@njslom.org)



# Egg Harbor Township

Resolution No. 86  
2015

## RESOLUTION APPOINTING ALEX BROWN AS LABORER IN THE DEPARTMENT OF PUBLIC WORKS

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the following person is hereby appointed as a full-time 6 month probationary employee in the Township subject to the investigation required by the Statute and the satisfaction of any other pre-employment qualifications:

Name	Position	Department	Bi-Weekly Salary	Effective
<i>Alex Brown</i>	Laborer, Category D, Level 1	Public Works	\$993.07	January 26, 2015

Dated: January 21, 2015

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 87

2015

## RESOLUTION APPOINTING RAYMOND DAVIS AS EMERGENCY MANAGEMENT COORDINATOR

WHEREAS, pursuant to New Jersey Law each municipality in the State shall, in accordance with NEW JERSEY CIVILIAN DEFENSE AND DISASTER CONTROL ACT, App A:9-40.1, appoint a Municipal Emergency Management Coordinator for a term of three (3) years;

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that **RAYMOND DAVIS**, Egg Harbor Township Police Chief, is hereby appointed as Municipal Emergency Management Coordinator effective February 1, 2015 for a period of three (3) years.

Dated: January 21, 2015

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 88

2015

**RESOLUTION AWARDING PROFESSIONAL SERVICE CONTRACT TO DR. NICOLE SINCLAIR, DVM FOR VETERINARY SERVICES**

WHEREAS, a necessity exists for the appointment of a veterinarian for the Township's rabies clinic scheduled for March 14, 2015, from 9:00 a.m. to 12:00 p.m.; and

WHEREAS, the Local Public Contracts Law (N.J.S.A. 40A:11-1, et seq) requires that the Resolution authorizing the award of contracts for "Professional Services," without competitive bids, must be publicly advertised;

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 Mayor and Township Clerk be and they are herewith authorized to execute a contract with **Dr. Nicole Sinclair, DVM, Absecon Veterinary Hospital, 195 South New Road, Absecon, NJ 08201**, for the rabies clinic scheduled for March 14, 2015, for the sum of \$336 for a 3-hour clinic, which will include services and materials, for the aforesaid services set forth in the preambles herewith.
2. That this contract is awarded without competitive bidding as a "Professional Service," under the provisions of the Local Public Contracts Law because statutes permit the waiving of competitive bids for this type of service.
3. That a copy of this Resolution be published in the "Mainland Journal," as required by law, within ten days of its passage.
4. 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 21, 2015

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 89

2015

**RESOLUTION AUTHORIZING PAYMENT OF ALL BILLS**

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

Dated: January 21, 2015

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Eileen M. Tedesco, RMC  
Township Clerk

**MANUAL BILL LIST ~ JANUARY 21, 2015**

<b>P.O. No.</b>	<b>Vender ID</b>	<b>Vender Name</b>	<b>Amount</b>	<b>Check No.</b>	<b>Wire No.</b>
14-03652	ATLANTI1	ATLANTIC CITY ELECTRIC	38,387.23	79123	
14-02424	DIRECT E	DIRECT ENERGY BUSINESS	4,850.49	79124	
14-01419	NEW JE36	NEW JERSEY AMERICAN WATER CO	1329.09	79125	
14-01381	SOUTH 84	SOUTH JERSEY GAS CO.	3,642.08	79131	
15-00001	EHT MUNI	EGG HARBOR TOWNSHIP MUA	257,020.91	79219	
48144	CAFPLAN	EHT CAFETERIA PLAN	21,520.16		21112
48150	EHT MUNI	EGG HARBOR TOWNSHIP MUA	800.00	79220	
15-00077	NJSHBP	NJ STATE HEALTH BENEFITS	284,405.74		21113
15-00078	NJ DEP20	TREAS, STATE OF NJ	4,870.21		21127
15-00079	NJ DEP20	TREAS, STATE OF NJ	15,545.80		21128
15-00082	EHT BOAR	EHT BOARD OF EDUCATION	5,917,952.00		21129
15-00090	CHASE MA	CHASE MANHATTAN BANK	69,051.72		21130
15-00081	EHT BOAR	EHT BOARD OF EDUCATION	660,313.50		21131
		<b>TOTAL:</b>	<b>7,279,688.93</b>		





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
<b>AT T 20 AT &amp; T *</b>														
	14-01250	04/22/14	LONG DISTANCE											
	1		LONG DISTANCE PHONE CHARGES	115.34	4-01-31-440-440-399		B TELEPHONE: Miscel Expense	R	04/22/14	01/16/15				N
	Vendor Total:			115.34										
<b>ATL C010 ATLANTIC CO FIRE CHIEF'S ASSOC</b>														
	14-00275	01/15/14	Chiefs dues											
	1		Chiefs dues	120.00	4-01-25-265-265-274		B FIRE: Memberships	R	01/15/14	01/16/15				N
	Vendor Total:			120.00										
<b>ATLCOAST ATLANTIC COAST ALARM</b>														
	14-03899	12/22/14	ANNUAL ALARM MONITORING											
	1		ANNUAL ALARM MONITORING PUBLIC	720.00	4-01-26-300-300-259		B EQ MNT: Vehicle Repair Mainten	R	12/22/14	01/16/15				N
	Vendor Total:			720.00										
<b>BAYVIEW BAYVIEW BEARING &amp; SUPPLY, LLC</b>														
	14-03788	12/10/14	BEARING FOR 807											
	1		BEARING 2134E1KTVPE FAG BRG	195.51	4-01-26-300-300-259		B EQ MNT: Vehicle Repair Mainten	R	12/10/14	01/16/15				N
	2		UPS	13.53	4-01-26-300-300-259		B EQ MNT: Vehicle Repair Mainten	R	01/14/15	01/16/15				N
				209.04										
	Vendor Total:			209.04										
<b>BILLOWS BILLOWS ELECTRIC SUPPLY CO</b>														
	14-01445	04/24/14	DEC PURCHASE ORDER											
	1		DEC PURCHASE ORDER	254.13	4-01-26-310-310-228		B MUNC BLDG: Elect. Comm Pts Sup	R	04/24/14	01/16/15				N
	Vendor Total:			254.13										
<b>BLAKESLE BLAKESLEE TOWING &amp; RECOVERY*</b>														
	14-00865	03/19/14	NOVEMBER PURCHASE ORDER											
	1		NOVEMBER PURCHASE ORDER	285.00	4-01-26-300-300-337		B EQ MNT: Police Veh Rep / Maint	R	03/19/14	01/16/15				N
	Vendor Total:			285.00										





Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
<b>CDW-GOVE CDW-GOVERNMENT INC. *</b>												
	14-03201	10/09/14	TELEPHONE UNITS									
	1		AVAYA 8410D TELEPHONES	260.00	4-01-20-180-180-295	B INFO TECHNOLOGY-COMPUTER/DATA PROCESS	R	10/09/14	01/16/15			N
	Vendor Total:			260.00								
<b>COMCAST3 COMCAST CABLE</b>												
	14-01275	04/22/14	SERVICE TO REPLACE BPC									
	1		SERVICE TO REPLACE BPC	52.90	4-01-31-440-440-399	B TELEPHONE: Miscel Expense	R	04/22/14	01/16/15			N
	14-01286	04/22/14	SERVICE TO REPLACE BPC									
	1		SERVICE TO REPLACE BPC	142.35	4-01-31-440-440-399	B TELEPHONE: Miscel Expense	R	04/22/14	01/16/15			N
	14-02617	07/30/14	COMCAST ACCOUNT FOR SUBSTATION									
	1		COMCAST ACCOUNT FOR HARBOR	144.18	4-01-31-440-440-399	B TELEPHONE: Miscel Expense	R	07/30/14	01/16/15			N
	14-02621	07/30/14	COMCAST ACCOUNT FOR SUBSTATION									
	1		COMCAST ACCOUNT FOR HARBOR	144.18	4-01-31-440-440-399	B TELEPHONE: Miscel Expense	R	07/30/14	01/16/15			N
	Vendor Total:			483.61								
<b>CRUZAN CRUZANS TRUCK SERVICE, INC</b>												
	14-03763	12/05/14	Parts for F1555									
	1		Parts for F1555	102.98	4-01-25-265-265-259	B FIRE: Vehicle Repair Maintenanc	R	12/05/14	01/16/15			N
	Vendor Total:			102.98								
<b>DAVES R DAVE'S REBUILT STARTERS</b>												
	14-02964	09/09/14	DECEMBER PURCHASE ORDER									
	1		DEC PURCHASE ORDER	915.00	4-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	09/09/14	01/16/15			N
	Vendor Total:			915.00								
<b>DCRP DCRP</b>												
	14-03989	12/31/14	EMPLOYER LIFE INSURANCE DEC 14									
	1		EMPLOYER LIFE INSURANCE DEC 14	14.54	4-01-36-473-473-203	B DCRP State insurance	R	12/31/14	01/16/15			N
	Vendor Total:			14.54								







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
<b>JEFFREYS JEFFREY R. SURENIAN, ESQ</b>												
	14-03853	12/17/14	October 2014 Services									
	1	October 2014	Professional	3,014.50	4-01-20-155-155-289	B LEGAL: COAH LITIGATION	R	12/17/14	01/16/15			N
	Vendor Total:			3,014.50								
<b>DR JENNI Jennifer Kelly, Ph.D</b>												
	14-03329	10/24/14	Psychological Exams									
	1	Fee for Psychological Exams		800.00	4-01-25-240-240-279	B POLICE DEPT: Other Cont Serv	R	10/24/14	01/16/15			N
	Vendor Total:			800.00								
<b>JERRY SO Jerry and Son Excavating, Inc</b>												
	14-02901	09/09/14	2014 STATE AID RIDGE AVE CONST									
	3	RESOLUTION NO. 346 OF 2014		31,772.66	C-03-14-009-000-902	B ORD 9-14 RIP CONSTRUCTION	R	09/09/14	01/16/15		FINAL PAYMENT	N
	Vendor Total:			31,772.66								
<b>JESCO IN JESCO, INC. *</b>												
	14-03821	12/15/14	PLOW CUTTING EDGES									
	1	CUTTING EDGE 48		625.56	4-01-26-300-300-259	B EQ MNT: Vehicle Repair Maintenance	R	12/15/14	01/16/15			N
	2	EDGE 36"		234.44	4-01-26-300-300-259	B EQ MNT: Vehicle Repair Maintenance	R	12/15/14	01/16/15			N
	3	BOLT		45.56	4-01-26-300-300-259	B EQ MNT: Vehicle Repair Maintenance	R	12/15/14	01/16/15			N
	4	CUTTING EDGE		410.21	4-01-26-300-300-259	B EQ MNT: Vehicle Repair Maintenance	R	12/15/14	01/16/15			N
	5	FUEL CONDITIONER		204.60	4-01-26-300-300-259	B EQ MNT: Vehicle Repair Maintenance	R	01/16/15	01/16/15			N
				1,520.37								
	Vendor Total:			1,520.37								
<b>JOHNSON JOHNSON &amp; TOWERS INC. *</b>												
	14-01519	04/28/14	DEC PURCHASE ORDER									
	1	DEC PURCHASE ORDER		12.49	4-01-26-300-300-259	B EQ MNT: Vehicle Repair Maintenance	R	04/28/14	01/16/15			N
	Vendor Total:			12.49								

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
<b>KALER KALER MOTOR CO., LLC</b>														
	14-03920	12/23/14	Repairs on F1512/F1516 & F1552											
	1		Repairs on F1512/F1516 & F1552	1,143.08	4-01-25-265-265-259			B FIRE: Vehicle Repair Maintenance	R	12/23/14	01/16/15			N
	Vendor Total:			1,143.08										
<b>LA GLASS LA GLASS &amp; DOOR LLP</b>														
	14-01968	05/30/14	CLEAR INSULATED WINDOW											
	1		SUPPLY AND INSTALL 3/4"	144.57	4-01-26-310-310-279			B MUNC BLDGS: Other Contra Serv	R	05/30/14	01/16/15			N
	14-02978	09/11/14	NEW GLASS INSTALL											
	1		SUPPLY AND INSTALL CLEAR	792.35	C-03-09-028-000-910			B ORD# 28-09 MUNICIPAL BUILDING	R	09/11/14	01/16/15			N
	2		SUPPLY AND INSTALL 1/4" CLEAR	608.52	C-03-09-028-000-910			B ORD# 28-09 MUNICIPAL BUILDING	R	09/11/14	01/16/15			N
	3		REMOVE EXISTING GLASS FOR NEW	380.00	C-03-09-028-000-910			B ORD# 28-09 MUNICIPAL BUILDING	R	09/11/14	01/16/15			N
				1,780.87										
	14-03931	12/29/14	Installation of glass window											
	1		Supply and delivery of safety	675.00	C-03-09-028-000-910			B ORD# 28-09 MUNICIPAL BUILDING	R	12/29/14	01/16/15			N
	Vendor Total:			2,600.44										
<b>LANDSMAN LANDSMAN UNIFORMS INC. *</b>														
	14-03598	11/19/14	WORK APPAREL											
	2		6 POLO LONG SLEEVE shirts	317.70	4-01-20-180-180-295			B INFO TECHNOLOGY-COMPUTER/DATA PROCESS	R	11/19/14	01/16/15		25298, PYMT #1	N
	3		Embroidery Design Fees	50.00	4-01-20-180-180-295			B INFO TECHNOLOGY-COMPUTER/DATA PROCESS	R	11/19/14	01/16/15		PAYMENT #1	N
				367.70										
	Vendor Total:			367.70										
<b>BERGMAN LAW OFFICES OF BERGMAN AND</b>														
	14-03766	12/05/14	ZONING BOARD ATTORNEY RETAINER											
	1		ZONING BOARD ATTORNEY RETAINER	1,200.00	4-01-21-185-185-269			B ZONING: Professional / Consul	R	12/05/14	01/16/15			N
	14-03881	12/18/14	professional service Nov2014											
	1		professional services Nov 2014	2,525.00	4-01-20-150-150-269			B ASSESM: Professional / Consul t	R	12/18/14	01/16/15			N





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<b>MARC NEH MARC J NEHMAD, ESQUIRE</b>														
	14-03928	12/29/14	Ancillary Work-November 2014											
	1	November 2014	Ancillary Work	500.00	4-01-20-155-155-279		B LEGAL: Other Contractual Servi	R	12/29/14	01/16/15				N
	Vendor Total:			500.00										
<b>MATTHEW1 MATTHEW BENDER &amp; COMPANY INC*</b>														
	14-03610	11/24/14	Alcoholic Beverage Control											
	1		Alcoholic Beverage Control	105.00	4-01-20-120-120-238		B CLERK: Books & Other Publicati	R	11/24/14	01/16/15				N
	2		Alcoholic Beverage Control	0.00	4-01-20-120-120-238		B CLERK: Books & Other Publicati	R	11/24/14	01/16/15				N
				105.00										
	Vendor Total:			105.00										
<b>MCCARTHY MCCARTHY TIRE CO., INC. *</b>														
	14-03208	10/09/14	TRASH TRUCK TIRES											
	1		425/65R22.5 CONTINENTAL HTR2	1,221.40	4-01-26-300-300-359		B EQ MNT: Trash/Gar Tire/Tubes	R	10/09/14	01/16/15				N
	2		12r24.5 BANDAG BRM RETREAD	3,548.79	4-01-26-290-290-232		B ROADS: Road Materials & Suppli	R	10/09/14	01/16/15				N
				4,770.19										
	14-03898	12/22/14	TIRES POLICE VEHICLES											
	1		235/50R18XL FIRESTONE FIREHAWK	660.40	4-01-26-300-300-354		B EQ MNT: Police Tires/Tubes	R	12/22/14	01/16/15				N
	Vendor Total:			5,430.59										
<b>MCDONALD MCDONALD'S TRAA CORPORATION *</b>														
	14-01348	04/22/14	PRISONER MEALS											
	1		PRISONER MEALS	20.32	4-01-25-240-240-257		B POLICE DEPT: Patrol Division	R	04/22/14	01/16/15				N
	Vendor Total:			20.32										
<b>MI CHAE12 MICHAEL J. MORRIS</b>														
	14-03909	12/22/14	clothing											
	1		Uniform Allowance Balance	236.37	4-01-25-240-240-222		B POLICE DEPT: UNI FORM/CLOTHI NG	R	12/22/14	01/16/15				N
	Vendor Total:			236.37										







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						
<b>OPTICS P OPTICS PLANET, INC.</b>											
14-03354	10/29/14		FIREARMS EQUIPMENT								
	1 OPMOD P.A.C. 3.0 PERSONAL	173.94	4-01-25-240-240-257	B	POLICE DEPT: Patrol Division	R	10/29/14	01/16/15			N
	2 SAFARI LAND 8500-0 CUFF CUTTER	95.34	4-01-25-240-240-257	B	POLICE DEPT: Patrol Division	R	10/29/14	01/16/15			N
		269.28									
	Vendor Total:	269.28									
<b>OUTLAW OUTLAW GRAPHICS LLC</b>											
14-02733	08/19/14		Stripe and letter F1511 Asst.								
	1 Stripe and letter F1511 Asst.	600.00	4-01-25-265-265-259	B	FIRE: Vehicle Repair Maintenance	R	08/19/14	01/16/15			N
	Vendor Total:	600.00									
<b>PACIFIC PACIFIC TELEMAGEMENT SERVICE</b>											
14-01266	04/22/14		PAYPHONE								
	1 AMOUNT FOR PAYPHONE 6099279879	91.28	4-01-31-440-440-399	B	TELEPHONE: Miscel Expense	R	04/22/14	01/16/15			N
	Vendor Total:	91.28									
<b>PARDOS PARDO'S TRUCK SERVICE PARTS *</b>											
14-03550	11/17/14		DECEMBER PURCHASE ORDER								
	1 DECEMBER PURCHASE ORDER	1,363.52	4-01-26-300-300-259	B	EQ MNT: Vehicle Repair Maintenance	R	11/17/14	01/16/15			N
14-03903	12/22/14		BRAKES & DRUMS								
	1 DRUM	860.08	4-01-26-300-300-359	B	EQ MNT: Trash/Gar Tire/Tubes	R	12/22/14	01/16/15			N
	2 BRAKES	503.44	4-01-26-300-300-359	B	EQ MNT: Trash/Gar Tire/Tubes	R	12/22/14	01/16/15			N
		1,363.52									
	Vendor Total:	2,727.04									
<b>POLISTIN POLISTINA &amp; ASSOCIATES LLC</b>											
14-03795	12/10/14		Harbor Auto Salvage Yard Revie								
	1 Harbor Auto Salvage Yard	2,041.25	4-01-20-155-155-279	B	LEGAL: Other Contractual Servi	R	12/10/14	01/16/15			N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	First	Rcvd	Chk/Void	1099
Item Description	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoic e	Excl
<b>POLISTIN POLISTINA &amp; ASSOCIATES LLC</b> Continued									
14-03795 12/10/14 Harbor Auto Salvage Yard Revi e	Continued								
2 Harbor Auto Salvage Yard	1,955.00	4-01-20-155-155-279	B LEGAL: Other Contractual Servi	R	12/10/14	01/16/15			N
	3,996.25								
Vendor Total:	3,996.25								
<b>RAY ALLE RAY ALLEN MANUFACTURING CO*</b>									
14-03351 10/29/14 K-9 SUPPLIES									
1 (9652B2)BI TE SUIT TUGS	67.96	4-01-25-240-240-241	B POLICE DEPT: K9 Food/Drugs	R	10/29/14	01/16/15			N
2 (CL01)COOL K9 A/C SYSTEM FOR	69.99	4-01-25-240-240-241	B POLICE DEPT: K9 Food/Drugs	R	10/29/14	01/16/15			N
3 (OP130)DURAPET STAINLESS STEEL	79.95	4-01-25-240-240-241	B POLICE DEPT: K9 Food/Drugs	R	10/29/14	01/16/15			N
4 (KG7853)GENUINE KONG LARGE	51.96	4-01-25-240-240-241	B POLICE DEPT: K9 Food/Drugs	R	10/29/14	01/16/15			N
5 (57-76-15)GRIP IT LONG LINES	24.99	4-01-25-240-240-241	B POLICE DEPT: K9 Food/Drugs	R	10/29/14	01/16/15			N
6 (57-76-30)GRIP IT LONG LINES	34.99	4-01-25-240-240-241	B POLICE DEPT: K9 Food/Drugs	R	10/29/14	01/16/15			N
7 (57-76-12I N)GRIP IT TRAFFIC	12.99	4-01-25-240-240-241	B POLICE DEPT: K9 Food/Drugs	R	10/29/14	01/16/15			N
8 (57-76-26I N)GRIP IT TRAFFIC	14.99	4-01-25-240-240-241	B POLICE DEPT: K9 Food/Drugs	R	10/29/14	01/16/15			N
9 (HS78418)HERM SPRENG CHRM	11.99	4-01-25-240-240-241	B POLICE DEPT: K9 Food/Drugs	R	10/29/14	01/16/15			N
10 (HS78422)HERM SPRENG CHRM	11.99	4-01-25-240-240-241	B POLICE DEPT: K9 Food/Drugs	R	10/29/14	01/16/15			N
11 (HS78420)HERM SPRENG CHRM	11.99	4-01-25-240-240-241	B POLICE DEPT: K9 Food/Drugs	R	10/29/14	01/16/15			N
12 (HS6425B)HERM SPRENG	79.98	4-01-25-240-240-241	B POLICE DEPT: K9 Food/Drugs	R	10/29/14	01/16/15			N
13 (57-2-24-BUR)LATI GO LEATHER	44.99	4-01-25-240-240-241	B POLICE DEPT: K9 Food/Drugs	R	10/29/14	01/16/15			N
14 (4151)MEMORY SLEEPER MEDIUM	71.99	4-01-25-240-240-241	B POLICE DEPT: K9 Food/Drugs	R	10/29/14	01/16/15			N
15 (RAM8-BLA)ORG RAM BLACK	129.99	4-01-25-240-240-241	B POLICE DEPT: K9 Food/Drugs	R	10/29/14	01/16/15			N
16 (850R-BLA)RAM TECH HANDLE FOR	9.98	4-01-25-240-240-241	B POLICE DEPT: K9 Food/Drugs	R	10/29/14	01/16/15			N
17 (TS1948SW-XL)RAY ALLEN LOGO	29.99	4-01-25-240-240-241	B POLICE DEPT: K9 Food/Drugs	R	10/29/14	01/16/15			N
18 (SN12)SIGNS BEWARE OF DOG	39.96	4-01-25-240-240-241	B POLICE DEPT: K9 Food/Drugs	R	10/29/14	01/16/15			N
19 (N172)TUBULAR NYLON AGI TATION	39.98	4-01-25-240-240-241	B POLICE DEPT: K9 Food/Drugs	R	10/29/14	01/16/15			N
20 SHI PPI NG	43.80	4-01-25-240-240-241	B POLICE DEPT: K9 Food/Drugs	R	10/29/14	01/16/15			N
21 (57-66-432N)NYLON STAKEOUT	49.99	4-01-25-240-240-241	B POLICE DEPT: K9 Food/Drugs	R	10/29/14	01/16/15			N
	934.44								
Vendor Total:	934.44								
<b>RAYMON33 RAYMOND DAVIS</b>									
14-03905 12/22/14 rei mburse									
1 Rei mbursement for Lunch Tray	93.08	4-01-25-240-240-221	B POLICE DEPT: Offi ce Mat/Supp	R	12/22/14	01/16/15			N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
<b>RAYMON33 RAYMOND DAVIS</b>														
Continued														
	14-03972	12/29/14	clothing allowance											
	1		Clothing Reimbursement			111.00	4-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHING	R	12/29/14	01/16/15			N
	Vendor Total:		204.08											
<b>REMI NGTO REMI NGTON, VERNICK &amp; WALBERG</b>														
	14-03797	12/10/14	Sept. and Oct Professional Ser											
	1		For professional services			1,237.50	4-01-20-155-155-279	B LEGAL: Other Contractual Servi	R	12/10/14	01/16/15			N
	2		For professional services			1,597.50	4-01-20-155-155-279	B LEGAL: Other Contractual Servi	R	12/10/14	01/16/15			N
			<u>2,835.00</u>											
	14-03933	12/29/14	November 2014 Prof. Services											
	1		November 2014 Professional			1,980.00	4-01-20-155-155-279	B LEGAL: Other Contractual Servi	R	12/29/14	01/16/15			N
	Vendor Total:		4,815.00											
<b>RENTAL C RENTAL COUNTRY INC. *</b>														
	14-03556	11/17/14	DECEMBER PURCHASE ORDER											
	1		DECEMBER PURCHASE ORDER			87.96	4-01-26-300-300-259	B EQ MNT: Vehi cl e Repai r Mai nten	R	11/17/14	01/16/15			N
	14-03760	12/05/14	ROAD DEPT TOOLS											
	1		SAW CUTQUI K 14"			987.46	C-03-14-009-000-909	B ORD #9-14 PW EQUIPMENT ROAD MAINT. EQUIP R		12/05/14	01/16/15			N
	2		DIAMOND BLADE CONCRETE/BLOCK			330.00	C-03-14-009-000-909	B ORD #9-14 PW EQUIPMENT ROAD MAINT. EQUIP R		12/05/14	01/16/15			N
	3		DIAMOND BLADE CONCRETE/BLOCK			408.00	C-03-14-009-000-909	B ORD #9-14 PW EQUIPMENT ROAD MAINT. EQUIP R		12/05/14	01/16/15			N
	4		BLADE 14X1/8X20MM METAL			103.95	C-03-14-009-000-909	B ORD #9-14 PW EQUIPMENT ROAD MAINT. EQUIP R		12/05/14	01/16/15			N
			<u>1,829.41</u>											
	Vendor Total:		1,917.37											
<b>RIGGINS RIGGINS INC*</b>														
	14-02742	08/21/14	DECEMBER PURCHASE ORDER											
	1		DEC UNLEADED FUEL			16,537.81	4-01-31-460-460-399	B GASOLINE: Mi scel laneous Exp	R	08/21/14	01/16/15			N
	2		DEC DIESEL FUEL			19,622.71	4-01-31-460-460-399	B GASOLINE: Mi scel laneous Exp	R	08/21/14	01/16/15			N
			<u>36,160.52</u>											
	Vendor Total:		36,160.52											





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<b>SCOTT HI SCOTT HI LTNER</b>														
	14-03908	12/22/14	clothing											
	1		Uniform Allowance Balance	4-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHI NG	777.00			R	12/22/14	01/16/15			N
			Vendor Total:			777.00								
<b>SERVICE SERVICE TIRE TRUCK CENTER*</b>														
	14-03004	09/12/14	TIRES											
	1		RETREAD TIRES ESTIMATE	4-01-26-300-300-359	B EQ MNT: Trash/Gar Tire/Tubes	149.38			R	09/12/14	01/16/15			N
	2		MRT REPAIR W/RETREAD C-20	4-01-26-300-300-359	B EQ MNT: Trash/Gar Tire/Tubes	10.00			R	09/12/14	01/16/15			N
	3		C11R225 MRT XZY3 330 RETREAD	4-01-26-300-300-359	B EQ MNT: Trash/Gar Tire/Tubes	244.21			R	09/12/14	01/16/15			N
	4		MRT REPAIR W/REDTREAD C-40 SEC	4-01-26-300-300-359	B EQ MNT: Trash/Gar Tire/Tubes	81.00			R	09/12/14	01/16/15			N
	5		MOUNT/DISMOUNT	4-01-26-300-300-359	B EQ MNT: Trash/Gar Tire/Tubes	46.00			R	09/12/14	01/16/15			N
	6		VALVE STEM STEEL MED TRUCK	4-01-26-300-300-359	B EQ MNT: Trash/Gar Tire/Tubes	13.00			R	09/12/14	01/16/15			N
	7		CASING CREDIT	4-01-26-300-300-359	B EQ MNT: Trash/Gar Tire/Tubes	0.00			R	09/12/14	01/16/15			N
	8		RETREAD SPOT REPAIR	4-01-26-300-300-359	B EQ MNT: Trash/Gar Tire/Tubes	80.00			R	01/14/15	01/16/15			N
	9		MRT REPAIR W/OUT RETREAD C-40	4-01-26-300-300-359	B EQ MNT: Trash/Gar Tire/Tubes	46.25			R	01/14/15	01/16/15			N
	10		MRT REPAIR W/OUT RETREAD C-22	4-01-26-300-300-359	B EQ MNT: Trash/Gar Tire/Tubes	26.00			R	01/14/15	01/16/15			N
						695.84								
			Vendor Total:			695.84								
<b>SHERWIN SHERWIN WILLIAMS*</b>														
	14-03207	10/09/14	PAINT FOR MUNICIPAL COMPLEX											
	1		OLD ENGLISH SEMI GLOSS ACRYLIC	4-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	38.45			R	10/09/14	01/16/15			N
			Vendor Total:			38.45								
<b>SIGFONT SIGFONT, INC.</b>														
	15-00093	01/14/15	SIGNATURE FONT FOR MAUREEN MAT											
	1		SIGNATURE FONT FOR MAUREEN MAT	5-01-20-130-130-295	B FIN: Computer/Data Processing	29.95			R	01/14/15	01/16/15			N
			Vendor Total:			29.95								
<b>SMITH BR SMITH BROS V LLC *</b>														
	14-03537	11/17/14	DECEMBER PURCHASE ORDER											
	1		DECEMBER PURCHASE ORDER	4-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	277.56			R	11/17/14	01/16/15			N
	2		DECEMBER PURCHASE ORDER	4-01-26-300-300-259	B EQ MNT: Vehi cl e Repai r Mai nten	409.08			R	11/17/14	01/16/15			N

Vendor # Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
SMITH BR SMITH BROS V LLC * Continued													
	14-03537	11/17/14	DECEMBER PURCHASE ORDER				Continued						
			3 ROADS TOOL CAPITAL	84.98	C-03-14-009-000-909		B ORD #9-14 PW EQUIPMENT ROAD MAINT. EQUIP R		01/15/15	01/16/15			N
				<u>771.62</u>									
			Vendor Total:	771.62									
SOUTH 48 SOUTH JERSEY WELDING*													
	14-03558	11/17/14	DECEMBER PURCHASE ORDER										
			1 DECEMBER PURCHASE ORDER	457.70	4-01-26-300-300-259		B EQ MNT: Vehicle Repair Mainten	R	11/17/14	01/16/15			N
			Vendor Total:	457.70									
SOUTHE33 SOUTHERN N. J. CHAPTER OF NJGP													
	15-00096	01/14/15	SOUTH JERSEY NJIGP DUES										
			1 SOUTH JERSEY NJIGP DUES	60.00	5-01-20-130-130-274		B FIN: Memberships	R	01/14/15	01/16/15			N
			2 SOUTH JERSEY NJIGP DUES	20.00	5-01-20-130-130-274		B FIN: Memberships	R	01/14/15	01/16/15			N
				<u>80.00</u>									
			Vendor Total:	80.00									
SP AUTO SP AUTO PARTS INC*													
	14-03562	11/17/14	DECEMBER PURCHASE ORDER										
			1 DECEMBER PURCHASE ORDER	1,039.00	4-01-26-300-300-337		B EQ MNT: Police Veh Rep / Maint	R	11/17/14	01/16/15			N
			2 DECEMBER PO	987.25	4-01-25-265-267-259		B AMB SV: Vehicle Repair Mainten	R	01/16/15	01/16/15			N
				<u>2,026.25</u>									
			Vendor Total:	2,026.25									
SPORT 33 SPORT HYUNDAI-DODGE INC.*													
	14-03781	12/09/14	DECEMBER PURCHASE ORDER										
			1 DECEMBER PURCHASE ORDER	363.12	4-01-26-300-300-337		B EQ MNT: Police Veh Rep / Maint	R	12/09/14	01/16/15			N
			Vendor Total:	363.12									
STAPLES STAPLES ADVANTAGE													
	14-03090	09/23/14	OFFICE SUPPLIES										
			1 OFFICE SUPPLIES	20.92	4-01-20-120-120-245		B CLERK: Other Materials / Suppl	R	09/23/14	01/16/15			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								
STAPLES STAPLES ADVANTAGE	Continued										
14-03090 09/23/14 OFFICE SUPPLIES	Continued										
2 OFFICE SUPPLIES	52.56	4-01-20-120-120-245	B CLERK: Other Materials / Suppl	R		09/23/14	01/16/15				N
3 OFFICE SUPPLIES	126.12	4-01-20-120-120-245	B CLERK: Other Materials / Suppl	R		09/23/14	01/16/15				N
	199.60										
14-03611 11/24/14 WATER DAMAGE SUPPLIES											
1 WATER DAMAGE SUPPLIES	369.90	4-01-20-120-120-221	B CLERK: Office Materials & Supp	R		11/24/14	01/16/15				N
2 WATER DAMAGE SUPPLIES	167.56	4-01-20-120-120-221	B CLERK: Office Materials & Supp	R		11/24/14	01/16/15				N
	537.46										
14-03619 11/24/14 Office Supplies											
1 Office Supplies	58.62	4-01-20-120-120-221	B CLERK: Office Materials & Supp	R		11/24/14	01/16/15				N
2 Office Supplies	52.68	4-01-20-120-120-221	B CLERK: Office Materials & Supp	R		11/24/14	01/16/15				N
3 Office Supplies	118.14	4-01-20-120-120-221	B CLERK: Office Materials & Supp	R		11/24/14	01/16/15				N
4 Office Supplies	143.92	4-01-20-120-120-221	B CLERK: Office Materials & Supp	R		11/24/14	01/16/15				N
5 Office Supplies	67.99	4-01-20-120-120-221	B CLERK: Office Materials & Supp	R		11/24/14	01/16/15				N
6 Office Supplies	29.06	4-01-20-120-120-221	B CLERK: Office Materials & Supp	R		11/24/14	01/16/15				N
7 Office Supplies	62.26	4-01-20-120-120-221	B CLERK: Office Materials & Supp	R		11/24/14	01/16/15				N
8 Office Supplies	6.70	4-01-20-120-120-221	B CLERK: Office Materials & Supp	R		11/24/14	01/16/15				N
9 Office Supplies	81.03	4-01-20-120-120-221	B CLERK: Office Materials & Supp	R		11/24/14	01/16/15				N
10 Office Supplies	93.55	4-01-20-120-120-221	B CLERK: Office Materials & Supp	R		11/24/14	01/16/15				N
11 Office Supplies	123.48	4-01-20-120-120-221	B CLERK: Office Materials & Supp	R		11/24/14	01/16/15				N
12 Office Supplies	13.60	4-01-20-120-120-221	B CLERK: Office Materials & Supp	R		11/24/14	01/16/15				N
13 Office Supplies	106.17	4-01-20-120-120-221	B CLERK: Office Materials & Supp	R		11/24/14	01/16/15				N
14 Office Supplies	150.48	4-01-20-120-120-221	B CLERK: Office Materials & Supp	R		11/24/14	01/16/15				N
15 Office Supplies	90.00	4-01-20-120-120-221	B CLERK: Office Materials & Supp	R		11/24/14	01/16/15				N
16 Office Supplies	41.61	4-01-20-120-120-221	B CLERK: Office Materials & Supp	R		11/24/14	01/16/15				N
17 Office Supplies	37.08	4-01-20-120-120-221	B CLERK: Office Materials & Supp	R		11/24/14	01/16/15				N
18 Office Supplies	22.35	4-01-20-120-120-221	B CLERK: Office Materials & Supp	R		11/24/14	01/16/15				N
19 Office Supplies	25.15	4-01-20-120-120-221	B CLERK: Office Materials & Supp	R		11/24/14	01/16/15				N
20 Office Supplies	1.99	4-01-20-120-120-221	B CLERK: Office Materials & Supp	R		11/24/14	01/16/15				N
21 Office Supplies	150.00	4-01-20-120-120-221	B CLERK: Office Materials & Supp	R		11/24/14	01/16/15				N
22 Office Supplies	12.10	4-01-20-120-120-221	B CLERK: Office Materials & Supp	R		11/24/14	01/16/15				N
23 Office Supplies	10.00	4-01-20-120-120-221	B CLERK: Office Materials & Supp	R		11/24/14	01/16/15				N
24 Office Supplies	31.02	4-01-20-120-120-221	B CLERK: Office Materials & Supp	R		11/24/14	01/16/15				N
26 Office Supplies	31.02	4-01-20-120-120-221	B CLERK: Office Materials & Supp	R		11/24/14	01/16/15				N
27 Office Supplies	9.80	4-01-20-120-120-221	B CLERK: Office Materials & Supp	R		11/24/14	01/16/15				N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
STAPLES STAPLES ADVANTAGE Continued														
14-03619	11/24/14	Office Supplies	Continued											
		28 Office Supplies		4-01-20-120-120-221	B CLERK: Office Materials & Supp	32.76			R	11/24/14	01/16/15			N
						1,602.56								
14-03748	12/05/14	Umbrella Stands												
		1 Umbrella Stands ABAPMTRI A2N		C-03-09-028-000-910	B ORD# 28-09 MUNICIPAL BUILDING	156.78			R	12/05/14	01/16/15			N
14-03750	12/05/14	Office Supplies												
		1 HP Toner Cartridge		4-01-43-490-490-221	B COURT: Office Materials & Supp	109.02			R	12/05/14	01/16/15			N
		2 HP Toner Cartridge		4-01-43-490-490-221	B COURT: Office Materials & Supp	163.39			R	12/05/14	01/16/15			N
		3 Pilot Black Ink Refill		4-01-43-490-490-221	B COURT: Office Materials & Supp	1.37			R	12/05/14	01/16/15			N
		4		4-01-43-490-490-221	B COURT: Office Materials & Supp	0.00			R	12/05/14	01/16/15			N
						273.78								
14-03754	12/05/14	Office Supplies												
		1 Office Supplies		4-01-20-120-120-295	B CLERK: Computer/Data Processin	63.75			R	12/05/14	01/16/15			N
		2 Office Supplies		4-01-20-120-120-295	B CLERK: Computer/Data Processin	93.91			R	12/05/14	01/16/15			N
		3 Office Supplies		4-01-20-120-120-295	B CLERK: Computer/Data Processin	302.88			R	12/05/14	01/16/15			N
		4 Office Supplies		4-01-20-120-120-295	B CLERK: Computer/Data Processin	221.55			R	12/05/14	01/16/15			N
		5 Office Supplies		4-01-20-120-120-295	B CLERK: Computer/Data Processin	221.55			R	12/05/14	01/16/15			N
		6 Office Supplies		4-01-20-120-120-295	B CLERK: Computer/Data Processin	221.55			R	12/05/14	01/16/15			N
		7 Office Supplies		4-01-20-120-120-295	B CLERK: Computer/Data Processin	215.24			R	12/05/14	01/16/15			N
						1,340.43								
14-03851	12/17/14	OFFICE SUPPLIES												
		2 HANGING LETTER FILE FOLDERS		4-01-20-130-130-221	B FIN: Office Materials & Suppli	28.10			R	12/17/14	01/16/15			N
		3 LETTER FILE FOLDERS		4-01-20-130-130-221	B FIN: Office Materials & Suppli	13.61			R	12/17/14	01/16/15			N
		4 SMALL PAPER CLIPS		4-01-20-130-130-221	B FIN: Office Materials & Suppli	8.94			R	12/17/14	01/16/15			N
		5 MANILA FILE FOLDERS LETTER		4-01-20-130-130-221	B FIN: Office Materials & Suppli	14.96			R	12/17/14	01/16/15			N
		6 HEAVY DUTY BOOKENDS		4-01-20-130-130-221	B FIN: Office Materials & Suppli	15.00			R	12/17/14	01/16/15			N
		7 DOOR COAT HOOK		4-01-20-130-130-221	B FIN: Office Materials & Suppli	9.28			R	12/17/14	01/16/15			N
		8 NOTE PAD RULED 8 1/2 X 11		4-01-20-130-130-221	B FIN: Office Materials & Suppli	2.65			R	12/17/14	01/16/15			N
		9 STENO NOTEBOOKS 6 X 9		4-01-20-130-130-221	B FIN: Office Materials & Suppli	0.95			R	12/17/14	01/16/15			N



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	Item Description	Amount	Charge Account	Acct Type	Description						
<b>THANKS THANKS FOR BEING GREEN</b>											
14-02239	06/27/14		DEC DISPLAY DEVICES RECYCLED								
	1 DEC DISPLAY DEVICES RECYCLED	624.84	G-02-05-701-001-245	B	RECYCLING: Other Mat/Supp	R	06/27/14	01/16/15			N
	Vendor Total:	624.84									
<b>PRESS OF THE PRESS OF ATLANTIC CITY</b>											
14-03713	12/03/14		Legal ad-not. of assessment' 15								
	1 legal ad- not.of assesment' 15	10.71	4-01-20-150-150-267	B	ASSESM: Advertisi ng	R	12/03/14	01/16/15			N
14-03785	12/10/14		AC PRESS NOVEMBER 2014								
	1 AC PRESS NOVEMBER 2014	112.20	4-01-20-120-120-267	B	CLERK: Advertisi ng	R	12/10/14	01/16/15			N
	2 AC PRESS NOVEMBER 2014	68.34	4-01-20-120-120-267	B	CLERK: Advertisi ng	R	12/10/14	01/16/15			N
		180.54									
	Vendor Total:	191.25									
<b>THE PR25 THE PRESS of Atlantic City</b>											
14-03882	12/18/14		PB,ZB & ENVIRO LEGAL ADDS								
	1 PB,ZB & ENVIRO LEGAL ADDS	8.67	4-01-21-180-180-267	B	PLAN BD: Advertisi ng	R	12/18/14	01/16/15			N
	2 PB,ZB & ENVIRO LEGAL ADDS	8.67	4-01-21-180-180-267	B	PLAN BD: Advertisi ng	R	12/18/14	01/16/15			N
	3 PB,ZB & ENVIRO LEGAL ADDS	9.18	4-01-21-180-180-267	B	PLAN BD: Advertisi ng	R	12/18/14	01/16/15			N
		26.52									
	Vendor Total:	26.52									
<b>TOSHIBA TOSHIBA BUSINESS SOLUTIONS*</b>											
14-03976	12/29/14		MONTHLY MAINTENANCE COPIERS								
	1 ESTUDIO 556 EXCESS SEPT-DEC	41.67	4-01-20-130-130-279	B	FIN: Other Contractual Service	R	12/29/14	01/16/15			N
	2 ESTUDIO 356 DEC-MARCH	75.00	4-01-20-130-130-279	B	FIN: Other Contractual Service	R	12/29/14	01/16/15			N
		116.67									
	Vendor Total:	116.67									

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
<b>NJDEP DI TREASURER-STATE OF NEW JERSEY</b>												
	14-03794	12/10/14	West AC Phase 4 Gabions									
	1		West Atlantic City Phase 4	450.00	C-03-10-016-000-908	B ORD#16-10 WEST ATL CITY GABION PROJECT	R	12/10/14	01/16/15			N
			Vendor Total:	450.00								
<b>UNITED28 UNITED PARCEL SERVICE</b>												
	14-01326	04/22/14	UPS									
	1		ESTIMATED AMOUNT FOR DELIVERY	82.94	4-01-25-240-240-254	B POLICE DEPT: Postage	R	04/22/14	01/16/15			N
			Vendor Total:	82.94								
<b>UNITED66 UNITED STATES POSTAL SERVICE</b>												
	15-00123	01/14/15	OCTOBER & NOVEMBER POSTAGE									
	1		OCTOBER & NOVEMBER POSTAGE	100.00	4-01-20-130-130-254	B FIN: Postage	R	01/14/15	01/16/15			N
	2		RECREATION	2,618.00	4-01-28-370-370-267	B REC: Advertising	R	01/14/15	01/16/15			N
	3		PLANNING BOARD	200.00	4-01-21-185-185-254	B ZONING: Postage	R	01/14/15	01/16/15			N
	4		ZONING BOARD	2,000.00	4-01-21-180-180-254	B PLAN BD: Postage	R	01/14/15	01/16/15			N
	5		TAX ASSESSOR	460.00	4-01-20-150-150-254	B ASSESM: Postage	R	01/14/15	01/16/15			N
				<u>5,378.00</u>								
			Vendor Total:	5,378.00								
<b>VERIZON14 VERIZON INC. *</b>												
	14-03971	12/29/14	ACCT #6096012736									
	1		MONTHLY MAINTENANCE FOR	170.70	4-01-43-490-490-276	B COURT: Video Arraignment	R	12/29/14	01/16/15			N
			Vendor Total:	170.70								
<b>VERIZON56 VERIZON WIRELESS</b>												
	14-01299	04/22/14	MONTHLY SERVICE									
	1		MONTHLY SERVICE AMOUNT FOR THE	2,303.31	4-01-31-440-440-399	B TELEPHONE: Miscel Expense	R	04/22/14	01/16/15			N
			Vendor Total:	2,303.31								
<b>WB MASON W.B. MASON CO., INC. *</b>												
	14-03010	09/15/14	Office Supplies									
	1		Universal Classic Pencils	0.59	4-01-43-490-490-221	B COURT: Office Materials & Supp	R	09/15/14	01/16/15			N





Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
WB MASON W.B. MASON CO., INC.* Continued														
14-03155	10/01/14		OFFICE SUPPLIES											
			1 OFFICE SUPPLIES			6.24	4-01-20-120-120-261	B CLERK: Equipment Repairs/Maint	R	10/01/14	01/16/15			N
			2 OFFICE SUPPLIES			0.00	4-01-20-120-120-261	B CLERK: Equipment Repairs/Maint	R	10/01/14	01/16/15			N
						6.24								
14-03297	10/21/14		2015 Calendars											
			1 AAGDMW20128 Scenic Calendar			6.79	4-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	R	10/21/14	01/16/15			N
			2 AAGE71750 DESK REFILLS			4.06	4-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	R	10/21/14	01/16/15			N
			3 AAGPM1228 WALL CALENDARS			116.76	4-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	R	10/21/14	01/16/15			N
			4 AAGSK2400 WALL/DESK CALENDAR			95.40	4-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	R	10/21/14	01/16/15			N
			5 SMD12934 YELLOW 1/3 TAB FILE			13.01	4-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	R	10/21/14	01/16/15			N
						236.02								
14-03311	10/22/14		Storage boxes Calendars											
			1 Universal Storage Box UNV95223			51.00	4-01-28-370-370-221	B REC: Office Materials & Suppli	R	10/22/14	01/16/15			N
			2 HOD Desk Pad Calendar HOD150HD			6.66	4-01-28-370-370-221	B REC: Office Materials & Suppli	R	10/22/14	01/16/15			N
			3 AAG Calednar Refill AAGE21050			11.38	4-01-28-370-370-221	B REC: Office Materials & Suppli	R	10/22/14	01/16/15			N
			4 AAG Wall Calendar AAGPM1228			16.68	4-01-28-370-370-221	B REC: Office Materials & Suppli	R	10/22/14	01/16/15			N
			5 HOD Weekly Planner HOD273			8.39	4-01-28-370-370-221	B REC: Office Materials & Suppli	R	10/22/14	01/16/15			N
			6 AAG Monthly Appt AAG7OLL1060			18.64	4-01-28-370-370-221	B REC: Office Materials & Suppli	R	10/22/14	01/16/15			N
						112.75								
14-03312	10/22/14		Office Supplies											
			1 (AVE79809) 1 INCH BINDER NAVY			10.98	4-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	R	10/22/14	01/16/15			N
			2 (AVE79805) 1.5 INCH BINDER NAVY			13.38	4-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	R	10/22/14	01/16/15			N
			3 (AVE89803) 3 INCH BINDER NAVY			40.00	4-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	R	10/22/14	01/16/15			N
			4 (AVE79804) 4 INCH BINDER NAVY			55.50	4-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	R	10/22/14	01/16/15			N
			5 (CLO159484EA) CLOROX WIPES 75CT			7.49	4-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	R	10/22/14	01/16/15			N
			6 (MMM684SH) POST-IT FLAGS			2.46	4-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	R	10/22/14	01/16/15			N
			7 (BRT7020) BROTHER TYPEWRITER			9.34	4-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	R	10/22/14	01/16/15			N
			8 (BICVLG11BE) BLYE VELOCITY MED.			18.76	4-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	R	10/22/14	01/16/15			N
			9 (DEFM21442F) CHAIR MAT			52.99	4-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	R	10/22/14	01/16/15			N
			10 (TOP63410) 12PK LEGAL RULED			116.10	4-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	R	10/22/14	01/16/15			N
			11 (BTR402) BROTHER CASSETTE DAISY			29.94	4-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	R	10/22/14	01/16/15			N
			12 (UNV86920) STENO PADS			9.96	4-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	R	10/22/14	01/16/15			N
			13 (MMM810K16) SCOTCH TAPE 16/PK			19.12	4-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	R	10/22/14	01/16/15			N
			14 (RED8L810) MONEY RECEIPT BOOKS			25.23	4-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	R	10/22/14	01/16/15			N



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WB MASON W.B. MASON CO., INC.* Continued														
14-03772 12/09/14 Office Supplies														
	1		Rubbermaid Legal Wall File	13.60	4-01-43-490-490-221			B COURT: Office Materials & Supp	R	12/09/14	01/16/15			N
	2		Rubbermaid Partion Hangers	10.99	4-01-43-490-490-221			B COURT: Office Materials & Supp	R	12/09/14	01/16/15			N
	3		CD-R Spindle Audio CDS	13.29	4-01-43-490-490-221			B COURT: Office Materials & Supp	R	12/09/14	01/16/15			N
	4		Classic Pencils	0.59	4-01-43-490-490-221			B COURT: Office Materials & Supp	R	12/09/14	01/16/15			N
	5		11x8 Wall Calendar	3.29	4-01-43-490-490-221			B COURT: Office Materials & Supp	R	12/09/14	01/16/15			N
	6		#10 Diaagnoal Seam Envelopes	7.99	4-01-43-490-490-221			B COURT: Office Materials & Supp	R	12/09/14	01/16/15			N
	7		Smead Manilla File Jacket	17.80	4-01-43-490-490-221			B COURT: Office Materials & Supp	R	12/09/14	01/16/15			N
	8		Sharpie Highlighter 12pk	3.81	4-01-43-490-490-221			B COURT: Office Materials & Supp	R	12/09/14	01/16/15			N
	9		Sharpie Perm. Black Marker12pk	4.83	4-01-43-490-490-221			B COURT: Office Materials & Supp	R	12/09/14	01/16/15			N
	10		Shredmaster Shredder Oil	8.82	4-01-43-490-490-221			B COURT: Office Materials & Supp	R	12/09/14	01/16/15			N
	11		Fellowes 50Gal Shred Bags	17.63	4-01-43-490-490-221			B COURT: Office Materials & Supp	R	12/09/14	01/16/15			N
	12		Orange Sharpie Markers 12pk	4.83	4-01-43-490-490-221			B COURT: Office Materials & Supp	R	12/09/14	01/16/15			N
	13		Orange Avery Ink Marker 12pk	5.36	4-01-43-490-490-221			B COURT: Office Materials & Supp	R	12/09/14	01/16/15			N
	14		Purell Hand Sanitizer	10.98	4-01-43-490-490-221			B COURT: Office Materials & Supp	R	12/09/14	01/16/15			N
				123.81										
14-03878 12/18/14 OFFICE SUPPLIES														
	1		DR GRIP REFILL RED 2/PACK	0.42	4-01-26-290-290-221			B ROADS: Office Materials & Supp	R	12/18/14	01/16/15			N
	2		DR GRIP REFILL FINE BLACK 2/PK	1.44	4-01-26-290-290-221			B ROADS: Office Materials & Supp	R	12/18/14	01/16/15			N
	3		CLIPBOARD 1/2" CAP 8 1/2 X 14	4.86	4-01-26-290-290-221			B ROADS: Office Materials & Supp	R	12/18/14	01/16/15			N
	4		MONTHLY CALENDAR DESK PAD	28.00	4-01-26-290-290-221			B ROADS: Office Materials & Supp	R	12/18/14	01/16/15			N
	5		DR GRIP PEN	5.88	4-01-26-290-290-221			B ROADS: Office Materials & Supp	R	12/18/14	01/16/15			N
	6		CLIPBOARD 1/2 " 8 1/2X12	9.34	4-01-26-300-300-259			B EQ MNT: Vehi cl e Repai r Mai nten	R	12/18/14	01/16/15			N
				49.94										
	Vendor Total:			3,619.16										
WAGework WAGeworks														
14-01056 04/15/14 DECEMBER 2014 PROCESSING FEE														
	1		DECEMBER 2014 PROCESSING FEE	60.00	4-01-20-130-130-279			B FIN: Other Contractual Service	R	04/15/14	01/16/15			N
	Vendor Total:			60.00										

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
<b>WARREN S WARREN SNYDER</b>												
	14-03860	12/17/14	MEAL ALLOWANCE									
	1		MEAL ALLOWANCE AS PER GWU	6.00	4-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	12/17/14	01/16/15			N
			Vendor Total:	6.00								
<b>WASZEN B WASZEN BROTHERS SANITATION INC</b>												
	14-03861	12/17/14	PORTABLE TOILET CLEAN SHORES									
	1		PORTABLE TOILET RENTAL FOR	100.00	G-02-05-770-001-245	B CLEAN COMM: Other Mat/Supp	R	12/17/14	01/16/15			N
			Vendor Total:	100.00								
<b>WEST GRO WEST GROUP THOMSON WEST*</b>												
	14-03613	11/24/14	NJ Alcoholic Beverage Control									
	1		NJ Alcoholic Beverage Control	200.90	4-01-20-120-120-238	B CLERK: Books & Other Publicati	R	11/24/14	01/16/15			N
			Vendor Total:	200.90								
<b>WILLIA36 WILLIAM CONNELLY</b>												
	14-03929	12/29/14	CLOTHING REIMBURSEMENT									
	1		CLOTHING REIMBURSEMENT AS PER	300.00	4-01-26-305-305-220	B SANAT: Uni form/Clothing	R	12/29/14	01/16/15			N
			Vendor Total:	300.00								
<b>YBA SHIR YBA SHIRTS, INC. *</b>												
	14-02956	09/09/14										
	1		Sets of Reversible Performance	1,213.65	4-01-28-370-370-246	B REC: Basketball	R	09/09/14	01/16/15			N
	2		Sets of Reversible Performance	999.00	4-01-28-370-370-279	B REC: Other Contractual Service	R	09/09/14	01/16/15			N
	3		Shipping and Handling	105.75	4-01-28-370-370-246	B REC: Basketball	R	09/09/14	01/16/15			N
				2,318.40								
			Vendor Total:	2,318.40								
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Total Purchase Orders:	149	Total P.O. Line Items:	423	Total List Amount:	469,730.50	Total Void Amount:	0.00					

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Totals by Year-Fund	Fund	Budget Rcvd	Budget Hel d	Budget Total	Revenue Total	G/L Total	Total
Fund Description							
CURRENT FUND:	4-01	295,285.47	0.00	295,285.47	0.00	0.00	295,285.47
CURRENT FUND:	5-01	4,396.95	0.00	4,396.95	0.00	0.00	4,396.95
	C-03	158,425.70	0.00	158,425.70	0.00	0.00	158,425.70
STATE & FEDERAL GRANTS APPROP:	G-02	11,622.38	0.00	11,622.38	0.00	0.00	11,622.38
Total Of All Funds:		<u>469,730.50</u>	<u>0.00</u>	<u>469,730.50</u>	<u>0.00</u>	<u>0.00</u>	<u>469,730.50</u>