

Egg Harbor Township Committee Meeting
Municipal Building, Bargaintown Road
Egg Harbor Township NJ 08234
Wednesday, January 22, 2014 – 5:00 p.m.

Minutes

Mayor McCullough called the meeting to Order at 5:01 p.m.

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

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

Closed Session

Number	Title
67	Authorizing the Township Committee to convene into a Closed Executive Session to discuss matters which may involve litigation and/or personnel
Motion/2nd	Motion Hodson, second Pfrommer, to convene into a Closed Executive Session
Roll Call Vote	Cafero - yes Carman - yes Hodson - yes Pfrommer - yes McCullough - yes

Meet with Police Chief Morris

Crime/Crash Analysis Position

Chief Morris, Captain Davis and Danielle Stanford spoke about the position of the Crime/Crash Analysis and the value offered to the Police Department as a result of the position. A power point presentation was put together for the Township Committee detailing statistics and exactly how the position is utilized by the Department.

Deputy Clerk Perez read the Video Broadcast/Television Statement

Mayor McCullough led the Pledge of Allegiance

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

Proclamation

Mayor McCullough presented Shannon and Gracie Raymond with a Proclamation to congratulate and commend them for successfully raising money and providing 300 teddy bears to help bring smiles to children.

Meeting with Township Engineer Mott

- ~ Field No. 6 Change Order. Engineer Mott advised that Resolution 74 is on the agenda this evening authorizing a change order for field work.
- ~ Engineer Mott also updated the Township Committee on the capital projects going on in the Township.
- ~ As far as the gabion project in West Atlantic City, the Township has received all the funding necessary to proceed with the project and that project is expected to begin within the next 30-45 days.
- ~ The English Creek/Dogwood Avenue traffic signal is 90 percent complete with design. Pinelands review could take

anywhere between 30 to 90 days. One property acquisition will be necessary. We will need Right-of-Way acquisitions. The County handles all the property acquisitions.

New Business

- ~ Zoning Amendment – Motor Vehicle Sales in HB Zone. Administrator Miller spoke briefly on the introduction of Ordinance 3 to revise the zoning regulations as they pertain to motor vehicles sales in the Highway Business zoning district.
- ~ Property Acquisition – English Creek Manor. Administrator Miller advised the Township Committee that Ordinance 4 is for the acquisition of more property for open space purposes.
- ~ Rotary Towing Award. Administrator Miller informed the Township Committee that there is a resolution to award rotary towing contracts to five towing companies. Although the new ordinance previously adopted by the Township changed the amount of towing companies to four that was done after the renewal for the 2014 rotary towing applications went out. All towing companies have been advised that for the 2015 renewal, there will only be four towing companies chosen for towing in the Township.

Ordinances – Public Hearing

Number	Title
1	An ordinance to exceed the municipal budget appropriation limits and to establish a CAP bank (NJSA 40A:4-45.14)
Purpose	The purpose of this ordinance is to allow the Township Committee the discretion to increase budget appropriations by 1.5 percent.
Public Comment	None
Motion/2nd	Motion Hodson, second Pfrommer, to close the public comment portion of Ordinance 1
Roll Call Vote	Cafero - yes Carman - yes Hodson - yes Pfrommer - yes McCullough - yes
Motion/2nd	Motion Pfrommer, second Hodson, to adopt Ordinance 1
Roll Call Vote	Cafero - yes Carman - yes Hodson - yes Pfrommer - yes McCullough - yes
2	An Ordinance authorizing the acquisition of property known as Block 4301 Lot 17, on Black Horse Pike, as set forth on the official tax map in the Township of Egg Harbor, County of Atlantic and State of New Jersey
Purpose	The purpose of this ordinance is to acquire property in the West Atlantic City section of the Township for purposes of implementing the redevelopment plan for the West Atlantic City Redevelopment Area adopted August 2009.
Public Comment	None
Motion/2nd	Motion Carman, second Cafero, to close the public comment portion of Ordinance 2
Roll Call Vote	Cafero - yes Carman - yes Hodson - yes Pfrommer - yes McCullough - yes
Motion/2nd	Motion Cafero, second Hodson, to adopt Ordinance 2
Roll Call Vote	Cafero - yes Carman - yes Hodson - yes Pfrommer - yes McCullough - yes

Ordinances – Introduction

Number	Title
3	An ordinance to amend the Chapter 225 of the Township Code entitled “Zoning,” specifically Section 225-37
Purpose	The purpose of this ordinance is to revise zoning regulations as they pertain to motor vehicle sales in the HB zoning district. <i>Ordinance 3-2014 shall be published in <u>The Mainland Journal</u> on January 29, 2014, for further consideration at a Public Hearing to be held on February 12, 2014, at 5:30 p.m. Copies of this Ordinance are available without cost to any member of the general public from the Township Clerk’s Office during regular business hours until the date of the public hearing.</i>
Motion/2nd	Motion Pfrommer, second Hodson, to introduce Ordinance 3
Roll Call Vote	Cafero - yes Carman - yes Hodson - yes Pfrommer - yes McCullough - yes
4	An ordinance authorizing the acquisition of property known as Block 3201, Lot 14.01, on Winnepeg Avenue, as set forth on the official tax map in the Township of Egg Harbor, County of Atlantic and State of New Jersey
Purpose	The purpose of this ordinance is to acquire property for the purpose of preserving open space. <i>Ordinance 4-2014 shall be published in <u>The Mainland Journal</u> on January 29, 2014, for further consideration at</i>

	<i>a Public Hearing to be held on February 12, 2014, at 5:30 p.m. Copies of this Ordinance are available without cost to any member of the general public from the Township Clerk's Office during regular business hours until the date of the public hearing.</i>
Motion/2nd	Motion Hodson, second Cafero, to introduce Ordinance 4
Roll Call Vote	Cafero - yes Carman - yes Hodson - yes Pfrommer - yes McCullough - yes

5	An ordinance authorizing the acquisition of property known as Block 4301, Lot 6, on Black Horse Pike, as set forth on the official tax map in the Township of Egg Harbor, County of Atlantic and State of New Jersey
Purpose	The purpose of this ordinance is to acquire property in the West Atlantic City section of the Township for purposes of implementing the redevelopment plan for the West Atlantic City Redevelopment Area adopted August 2009. <i>Ordinance 5-2014 shall be published in <u>The Mainland Journal</u> on January 29, 2014, for further consideration at a Public Hearing to be held on February 12, 2014, at 5:30 p.m. Copies of this Ordinance are available without cost to any member of the general public from the Township Clerk's Office during regular business hours until the date of the public hearing.</i>
Motion/2nd	Motion Hodson, second Pfrommer, to introduce Ordinance 5
Roll Call Vote	Cafero - yes Carman - yes Hodson - yes Pfrommer - yes McCullough - yes

General Public Discussion

No one appeared for discussion.

Motion Hodson, second Pfrommer to close the general public discussion portion of the meeting.

Resolutions (Consent Calendar)

Number	Title
68	Resolution amending the temporary budget for the calendar year 2014
69	Resolution transferring monies from one appropriation to another
70	Resolution rescinding the petty cash fund
71	Resolution authorizing the Chief Financial Officer to establish a change fund for the Police Department
72	Resolution authorizing cancellation of unused grant balance (2013 Municipal Alliance Grant)
73	Resolution authorizing cancellation of mortgage lien for Lysbeth Ferriola (4030 Wintergreen Avenue)
74	Resolution authorizing Mayor to execute Change Order 1 to the contract awarded to Turfsapes LLC for Contract No. 6 – Field Reconstruction
75	Resolution authorizing the filing of the 2013 recycling tonnage grant
76	Resolution authorizing the sale of Township property and vehicles that have been deemed surplus or abandoned with Govdeals Inc
77	Resolution authorizing acceptance of contract entered into by Atlantic County Co-op for the purchase of salt brine
78	Resolution authorizing the purchase of life insurance for volunteer firefighters (Standard Insurance Co)
79	Resolution authorizing execution of maintenance agreement with Cummins Power Systems LLC for the Finance Department
80	Resolution authorizing execution of one-year lease for various tanks with South Jersey Welding for the Department of Public Works
81	Resolution authorizing execution of one-year maintenance agreement With MTS Software Solutions Inc for Police Department
82	Resolution authorizing the cutting of grass/cleaning up properties on the attached Exhibit A and authorizing a lien on the properties (301 Zion Road and 4033 Ivins Avenue)
83	Resolution fixing the rate of interest to be charged on delinquent taxes or assessments
84	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
85	Resolution authorizing method of payment for delinquent taxes
86	Resolution authorizing cancellation of property tax credits or delinquent amounts less than \$10
87	Resolution authorizing cancellation and refund of taxes pursuant to NJSA 54:4-3.30 and NJSA

	54:4-3.32 on property known as Block 1130, Lot 2 (3 Van Mar Avenue)
88	Resolution authorizing cancellation of Tax Sale Certificate 13-00757 for Block 4301, Lot 23
89	Resolution authorizing refund from Developers Escrow Accounts (various)
90	Resolution authorizing refund of overpaid taxes (various)
91	Resolution authorizing refund of Planning Board escrow balance to Jersey Outdoor Media, LLC
92	Resolution authorizing refund of Curb & Sidewalk in Lieu deposit to Jersey Outdoor Media, LLC
93	Resolution authorizing release of surety check posted for Street Opening Permit 7 of 2012
94	Resolution authorizing release of Performance Bond posted for Street Opening Permit 20 of 2012
95	Resolution authorizing release of Performance Bond posted for Street Opening Permit 26 of 2012
96	Resolution authorizing release of Performance Bond posted for Street Opening Permit 105 of 2012
97	Resolution authorizing release of Performance Bond posted for Street Opening Permit 118 of 2012
98	Resolution authorizing refund of Curb and Sidewalk Permit 5-2012 for 28 O'Byrne Drive
99	Resolution authorizing refund of Curb and Sidewalk Permit 6-2012 for 6216 Black Horse Pike
100	Resolution authorizing refund of Curb and Sidewalk Permit 2-2013 for 1 Arbor Drive
101	Resolution authorizing refund of Curb and Sidewalk Permit 6-2013 for 26 Vella La Vella Lane
102	Resolution to amend Resolution 33 of 2014 entitled "A Resolution awarding a contract for Alternate Township Planner for Calendar Year 2014"
103	Resolution to amend Resolution 37 of 2014 entitled "A Resolution awarding a contract for Environmental Planning and Regulatory Compliance Services for Calendar Year 2014"
104	Resolution retiring K-9 "Shooter" and transferring ownership to Lieutenant Bordonaro
105	Resolution appointing Keith Purdy as Ambulance Service Member
106	Resolution appointing member to the Municipal Utilities Authority (Terry Prendergast)
107	Resolution appointing Peter J. Miller as Fund Commissioner and Robert Lincoln as Alternate Fund Commissioner
108	Resolution granting paid military leave to John Beattes
109	Resolution approving Rotary Towing Applications: Court House Towing, Denny's Auto Repair and Towing, Guenther's NAPO Auto Care Center, Point Auto Repair, Inc. and Tri State Towing and Transport for the 2014 Calendar Year
Motion/2nd	Motion Carman, second Cafero, to approve Consent Calendar Resolutions 68 through 109
Roll Call Vote	Cafero - yes Carman - yes Hodson - yes Pfrommer - yes McCullough - yes

Resolution (Bill List)

Number	Title
110	Authorizing payment of all bills pursuant to Exhibit A
Motion/2nd	Motion Hodson, second Pfrommer, to adopt Resolution 110
Roll Call Vote	Cafero - yes Carman - yes Hodson - yes Pfrommer - yes McCullough - yes

Number	Title
111	Resolution appointing Michael Bardello and William Fair as Police Officers – Class II
112	Resolution appointing Ramona Dunn, Jessica Gragg, Kathy Huffard and Jessica Pinkney to serve the Department of Police as part-time communications officers
113	Resolution appointing Michael Santoro as Police Officer Class II
Motion/2nd	Motion Hodson, second Cafero, to approve Resolutions 111 through 113
Roll Call Vote	Cafero - yes Carman - yes Hodson - yes Pfrommer - yes McCullough - yes

Reports

Cafero	Committeeman Cafero spoke about the information presentation on crime analysis and complimented the Chief and his staff for their proactive approach. Committeeman Cafero stated that during his attendance at the firemen installation dinners, he learned from the Chief that during Superstorm Sandy, the fire department answered 67 calls in three days. They do an outstanding job throughout the course
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	of the year. Thank you.
Carman	Nothing to report
Hodson	Deputy Mayor Hodson complimented the Department of Public Works (DPW) staff. During this extreme cold weather, they are out there. They are doing the best they can to keep the roads safe. Give them a break! He stated that he is marveled by the number of accidents he has seen. The DPW is doing one of the best jobs they have done in a long time with brine and pretreatment of the roads in complex cases. Our school buses won't start and streets have to be in good condition. The DPW employees work hard.
Pfrommer	Committeeperson Pfrommer advised that a byproduct of these harsh weather conditions is potholes. Please continue to keep us aware of potholes when you see them. If we know they exist, we can do something about it. Also asked that residents continue to check our website for upcoming events.
Mayor	Mayor McCullough expanded on the potholes by stating that in fact there are a lot of potholes and the township needs to be aware of them. Our DPW is going to have a lot of work to catch up on.
Administrator	Administrator Miller spoke about the West Atlantic City property acquisitions. He stated that to date we have adopted five ordinances to acquire properties and another one was introduced this evening. We expect to have two more shortly. It is going extremely well.
Mayor	Mayor McCullough asked if there were grants out there or could research be done to find grants to complete the acquisition of properties and for demolition. The demolition of the properties is what the public wants to see. They want to see the properties we have acquired gone.
Mayor	Mayor McCullough asked the public to view Channel 2 so they could be better informed about snow removal. Snow is not removed, it is moved. Director of Public Works, Al Simerson speaks on that process.

Approvals

Motion/2nd	Motion Carman, second Hodson, to approve the meeting minutes from the January 3, 2014, Reorganization meeting
Vote	All members present voted yes.

Adjournment

Motion Pfrommer, second Hodson, to adjourn the meeting at 6:55 p.m.

Vote: All members present voted yes.

James J. McCullough, Mayor

Olga A. Perez, RMC, Deputy Township Clerk

<p>These minutes approved February 12, 2014</p>

Egg Harbor Township Committee Meeting
Municipal Building, Bargaintown Road
Egg Harbor Township NJ 08234
Wednesday, January 22, 2014 – 5:00 p.m.
Agenda

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

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

IV. **Closed Session**

Number	Title
67	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 67
Roll Call Vote	Cafero Carman Hodson Pfrommer McCullough

- V. **Meet with Police Chief Morris**
A. Crime/Crash Analysis Position
- VI. **Meeting with Township Engineer Mott**
A. Field No. 6 Change Order
- VII. **New Business**
A. Zoning Amendment – Motor Vehicle Sales in HB Zone
B. Property Acquisition – English Creek Manor
C. Rotary Towing Award

VIII. **Other Business (not listed on the Agenda)**

IX. **Video Broadcast/Television Statement**

X. **Pledge of Allegiance**

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

- XII. **Proclamation**
Proclamation to congratulate and commend Shannon and Gracie Raymond for successfully raising money and providing 300 teddy bears to help bring smiles to children

XIII. **Ordinances – Public Hearing**

Number	Title
1	An ordinance to exceed the municipal budget appropriation limits and to establish a CAP bank (NJSA 40A:4-45.14).
Purpose	The purpose of this ordinance is to allow the Township Committee the discretion to increase budget appropriation by 1.5 percent.
Public Comment	
Motion	Motion to close the public comment portion of Ordinance 1
Roll Call Vote	Cafero Carman Hodson Pfrommer McCullough
Motion	Motion to adopt Ordinance 1
Roll Call Vote	Cafero Carman Hodson Pfrommer McCullough
2	An Ordinance authorizing the acquisition of property known as Block 4301 Lot 17, on Black Horse Pike, as set forth on the official tax map in the Township of Egg Harbor, County of Atlantic and State of New Jersey
Purpose	The purpose of this ordinance is to acquire property in the West Atlantic City section of the Township for purposes of implementing the redevelopment plan for the West Atlantic City Redevelopment Area adopted August 2009.
Public Comment	
Motion	Motion to close the public comment portion of Ordinance 2
Roll Call Vote	Cafero Carman Hodson Pfrommer McCullough
Motion	Motion to adopt Ordinance 2
Roll Call Vote	Cafero Carman Hodson Pfrommer McCullough

XIV. **Ordinances – Introduction**

Number	Title
3	An ordinance to amend the Chapter 225 of the Township Code entitled “Zoning,” specifically Section 225-37
Purpose	The purpose of this ordinance is to revise zoning regulations as they pertain to motor vehicle sales in the HB zoning district. <i>Ordinance 3-2014 to be published in <u>The Mainland Journal</u> on January 29, 2014, for further consideration at a Public Hearing to be held on February 12, 2014, at 5:30 p.m. Copies of this Ordinance are available without cost to any member of the general public from the Township Clerk’s Office during regular business hours until the date of the public hearing.</i>
Motion	Motion to introduce Ordinance 3
Roll Call Vote	Cafero Carman Hodson Pfrommer McCullough
4	An ordinance authorizing the acquisition of property known as Block 3201, Lot 14.01, on Winnipeg Avenue, as set forth on the official tax map in the Township of Egg Harbor, County of Atlantic and State of New Jersey
Purpose	The purpose of this ordinance is to acquire property for the purpose of preserving open space <i>Ordinance 4-2014 to be published in <u>The Mainland Journal</u> on January 29, 2014, for further consideration at a Public Hearing to be held on February 12, 2014, at 5:30 p.m. Copies of this Ordinance are available without cost to any member of the general public from the Township Clerk’s Office during regular business hours until the date of the public hearing.</i>
Motion	Motion to introduce Ordinance 4
Roll Call Vote	Cafero Carman Hodson Pfrommer McCullough
5	An ordinance authorizing the acquisition of property known as Block 4301, Lot 6, on Black Horse Pike, as set forth on the official tax map in the Township of Egg Harbor, County of Atlantic and State of New Jersey
Purpose	The purpose of this ordinance is to acquire property in the West Atlantic City section of the Township for purposes of implementing the redevelopment plan for the West Atlantic City Redevelopment Area adopted August 2009. <i>Ordinance 5-2014 to be published in <u>The Mainland Journal</u> on January 29, 2014, for further consideration at a Public Hearing to be held on February 12, 2014, at 5:30 p.m. Copies of this Ordinance are available without cost to any member of the general public from the Township Clerk’s Office during regular business hours until the date of the public hearing.</i>
Motion	Motion to introduce Ordinance 5
Roll Call Vote	Cafero Carman Hodson Pfrommer McCullough

XV. General Public Discussion

XVI. Engineer's Report

XVII. Resolutions (Consent Calendar)

Number	Title
68	Resolution amending the temporary budget for the calendar year 2014
69	Resolution transferring monies from one appropriation to another
70	Resolution rescinding the petty cash fund
71	Resolution authorizing the Chief Financial Officer to establish a change fund for the Police Department
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85	Resolution authorizing method of payment for delinquent taxes
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87	Resolution authorizing cancellation and refund of taxes pursuant to NJSA 54:4-3.30 and NJSA 54:4-3.32 on property known as Block 1130, Lot 2 (3 Van Mar Avenue)
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89	Resolution authorizing refund from Developers Escrow Accounts (various)
90	Resolution authorizing refund of overpaid taxes (various)
91	Resolution authorizing refund of Planning Board escrow balance to Jersey Outdoor Media, LLC
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97	Resolution authorizing release of Performance Bond posted for Street Opening Permit 118 of 2012
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101	Resolution authorizing refund of Curb and Sidewalk Permit 6-2013 for 26 Vella La Vella Lane
102	Resolution to amend Resolution 33 of 2014 entitled "A Resolution awarding a contract for Alternate Township Planner for Calendar Year 2014"
103	Resolution to amend Resolution 37 of 2014 entitled "A Resolution awarding a contract for Environmental Planning and Regulatory Compliance Services for Calendar Year 2014"
104	Resolution retiring K-9 "Shooter" and transferring ownership to Lieutenant Bordonaro
105	Resolution appointing Keith Purdy as Ambulance Service Member
106	Resolution appointing member to the Municipal Utilities Authority (Terry Prendergast)
107	Resolution appointing Peter J. Miller as Fund Commissioner and Robert Lincoln as Alternate Fund Commissioner
108	Resolution granting paid military leave to John Beattes
109	Resolution approving Rotary Towing Applications: Court House Towing, Denny's Auto Repair and Towing, Guenther's NAPO Auto Care Center, Point Auto Repair, Inc. and Tri State Towing and Transport for the 2014 Calendar Year
Motion	Motion to approve Consent Calendar Resolutions 68 through 109
Roll Call Vote	Cafero Carman Hodson Pfrommer McCullough

XVIII. Resolution (Bill List)

Number	Title
110	Authorizing payment of all bills pursuant to Exhibit A
Motion	Motion to adopt Resolution 110
Roll Call Vote	Cafero Carman Hodson Pfrommer McCullough

XIX. Reports

Township Committee:

Administrator:

XX. Approvals

Motion	Motion to approve the meeting minutes from the January 3, 2014, Reorganization meeting
Vote	

XXI. Adjournment

Motion
Vote

Egg Harbor Township

Resolution No. 67

2014

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

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

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

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

Personnel	Anticipated Disclosure
Police Interviews	2 Months
Employee of the Year	2 Months
Litigation	Anticipated Disclosure
Autumn Lane	6 Months
EHT v. Crimi	6 Months

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 22, 2014

Eileen M. Tedesco, RMC
Township Clerk

Township of Egg Harbor

Proclamation

"I personally measure success in terms of the contributions an individual makes to her or his fellow human beings." - Margaret Mead

WHEREAS, *Shannon and Gracie Raymond* have distinguished themselves through countless hours of donating their time to helping others; and

WHEREAS, *Shannon and Gracie Raymond* through numerous area service organizations raised funds to assemble 300 teddy bears through "Build-A-Bear" and distribute them through area hospitals and the Dupont Childrens Hospital to children suffering with life threatening illness's;

NOW, THEREFORE, BE IT PROCLAIMED, that as Mayor of the Township of Egg Harbor, County of Atlantic and State of New Jersey, I do hereby congratulate and commend *Shannon and Gracie Raymond* for successfully raising money and providing 300 teddy bears to help bring a smile to children.

BE IT FURTHER PROCLAIMED, that in recognition and honor of their great personal achievement and with respect and admiration, I urge all citizens to reflect upon the significant contributions they have made and the inspiration they are to everyone whose lives they have touched.

January 22, 2014

James J. McCullough, Mayor

Egg Harbor Township

Ordinance No. 1

2014

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

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

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

WHEREAS, the Township Committee of the Township of Egg Harbor, in the County of Atlantic finds it advisable and necessary to increase its CY 2014 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and

WHEREAS, the Township Committee hereby determines that a 3% increase in the budget for said year amounting to \$869,025 in excess of the increase in final appropriations otherwise permitted by the Local Governmental Cap Law, is advisable and necessary; and

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

NOW, THEREFORE, BE IT ORDAINED by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2014 budget year the final appropriations of the Township of Egg Harbor shall, in accordance with this Ordinance and N.J.S.A. 40A:4-45.14, be increased by 3.5% amounting to \$1,013,862 and that the CY 2014 municipal budget for the Township of Egg Harbor be approved and adopted in accordance with this Ordinance; and

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

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

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

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

NOTICE IS HEREBY GIVEN THAT THE FOREGOING ORDINANCE WAS INTRODUCED AT A MEETING OF THE TOWNSHIP COMMITTEE OF EGG HARBOR TOWNSHIP, IN THE COUNTY OF ATLANTIC, STATE OF NEW JERSEY, HELD JANUARY 3, 2014, AND WILL BE FURTHER CONSIDERED FOR FINAL PASSAGE AFTER A PUBLIC HEARING THEREON AT A REGULAR MEETING OF SAID TOWNSHIP COMMITTEE TO BE HELD IN TOWNSHIP HALL IN SAID TOWNSHIP ON JANUARY 22, 2014 AT 5:30 P.M.

Dated: January 3, 2014

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Ordinance No. 2

2014

AN ORDINANCE AUTHORIZING THE ACQUISITION OF PROPERTY KNOWN AS BLOCK 4301 LOT 17, ON BLACK HORSE PIKE, AS SET FORTH ON THE OFFICIAL TAX MAP IN THE TOWNSHIP OF EGG HARBOR, COUNTY OF ATLANTIC AND STATE OF NEW JERSEY

WHEREAS, the Township of Egg Harbor is desirous of purchasing properties in the West Atlantic City section of the Township for purposes of implementing the Redevelopment Plan for the West Atlantic City Redevelopment Area adopted August 2009; and

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

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:

SECTION 1. *Conveyance.* Upon the terms hereinafter set forth, the property owner of the property being purchased by the Township known as Block 4301, Lot 17, hereinafter referred to as "Property" shall convey to Egg Harbor Township the Property identified and as further shown on the current Tax Map of the Township of Egg Harbor.

SECTION 2. *Consideration.* The purchase for the Property shall be Four Hundred Thousand Dollars (\$400,000) to be paid in cash or by certified check by the Township of Egg Harbor to the property owner. Funds for this purpose are available from the Casino Reinvestment Development Authority.

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

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

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

SECTION 6. This Ordinance shall become effective immediately upon final adoption and publication according to law.

NOTICE IS HEREBY GIVEN THAT THE FOREGOING ORDINANCE WAS INTRODUCED AT A MEETING OF THE TOWNSHIP COMMITTEE OF EGG HARBOR TOWNSHIP, IN THE COUNTY OF ATLANTIC, STATE OF NEW JERSEY, HELD JANUARY 3, 2014 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 22, 2014 AT 5:30 PM.

Dated: January 3, 2014

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Ordinance No. 3

2014

AN ORDINANCE TO AMEND THE CHAPTER 225 OF THE TOWNSHIP CODE ENTITLED "ZONING", SPECIFICALLY SECTION 225-37

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 225 of the Township Code, specifically Section 225-37A, is hereby amended by adding the following:

§225-37A (14) A public garage, new motor sales or leasing agency or used motor vehicle sales agency (provided that it is incidental to the sale of new motor vehicles).

SECTION 2: Chapter 225 of the Township Code, Section 225-37D(3), is hereby amended by deleting it in its entirety and replacing it as follows:

§225-37D(3) A used motor vehicle sales agency subject to the condition that it involves the construction of a single new building of not less than 10,000 square feet.

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

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

SECTION 5: This Ordinance shall take effect 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 22, 2014 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 12, 2014 AT 5:30 P.M.

Dated: February 12, 2014

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Ordinance No. 4

2014

AN ORDINANCE AUTHORIZING THE ACQUISITION OF PROPERTY KNOWN AS **BLOCK 3201, LOT 14.01**, ON WINNEPEG AVENUE, AS SET FORTH ON THE OFFICIAL TAX MAP IN THE TOWNSHIP OF EGG HARBOR, COUNTY OF ATLANTIC AND STATE OF NEW JERSEY.

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

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

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:

SECTION 1. *Conveyance.* Upon the terms hereinafter set forth, the property owner of the property being purchased by the Township known as Block 3201, Lot 14.01, hereinafter referred to as "Property" shall convey to Egg Harbor Township the Property identified and as further shown on the current Tax Map of the Township of Egg Harbor.

SECTION 2. *Consideration.* The purchase for the Property shall be One Million Six Hundred Thousand Dollars (\$1,600,000) to be paid in cash or by certified check by the Township of Egg Harbor to the property owner. Funds for this purpose are available from the Open Space Tax and the County of Atlantic Open Space Trust Financial Assistance Program.

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

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

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

SECTION 6. This Ordinance shall become effective immediately upon final adoption and publication according to law.

NOTICE IS HEREBY GIVEN THAT THE FOREGOING ORDINANCE WAS INTRODUCED AT A MEETING OF THE TOWNSHIP COMMITTEE OF EGG HARBOR TOWNSHIP, IN THE COUNTY OF ATLANTIC, STATE OF NEW JERSEY, HELD JANUARY 22, 2014 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 12, 2014 AT 5:30 P.M.

Dated: January 22, 2014

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Ordinance No. 5

2014

AN ORDINANCE AUTHORIZING THE ACQUISITION OF PROPERTY KNOWN AS BLOCK 4301 LOT 6, ON BLACK HORSE PIKE, AS SET FORTH ON THE OFFICIAL TAX MAP IN THE TOWNSHIP OF EGG HARBOR, COUNTY OF ATLANTIC AND STATE OF NEW JERSEY

WHEREAS, the Township of Egg Harbor is desirous of purchasing properties in the West Atlantic City section of the Township for purposes of implementing the Redevelopment Plan for the West Atlantic City Redevelopment Area adopted August 2009; and

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

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:

SECTION 1. *Conveyance.* Upon the terms hereinafter set forth, the property owner of the property being purchased by the Township known as Block 4301, Lot 6, hereinafter referred to as "Property" shall convey to Egg Harbor Township the Property identified and as further shown on the current Tax Map of the Township of Egg Harbor.

SECTION 2. *Consideration.* The purchase for the Property shall be Four Hundred Seventy Five Thousand Dollars (\$475,000) to be paid in cash or by certified check by the Township of Egg Harbor to the property owner. Funds for this purpose are available from the Casino Reinvestment Development Authority.

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

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

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

SECTION 6. This Ordinance shall become effective immediately upon final adoption and publication according to law.

NOTICE IS HEREBY GIVEN THAT THE FOREGOING ORDINANCE WAS INTRODUCED AT A MEETING OF THE TOWNSHIP COMMITTEE OF EGG HARBOR TOWNSHIP, IN THE COUNTY OF ATLANTIC, STATE OF NEW JERSEY, HELD JANUARY 22, 2014 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 12, 2014 AT 5:30 PM.

Dated: January 22, 2014

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 68

2014

RESOLUTION AMENDING THE TEMPORARY BUDGET FOR THE CALENDAR YEAR 2014

WHEREAS, N.J.S.A. 40A:4-19 provides that the Governing Body may and, if any contracts, commitments or payments are to be made prior to the adoption of the annual budget, shall by resolution, make appropriations to provide for the period from January 1st and ending March 30th 2014; and

WHEREAS, the total of the appropriations so made shall not exceed 26.25% of the total of the appropriations for all purposes in the budget for the preceding year, excluding in both instances appropriations made for interest and debt redemption, Capital Improvement Fund and Public Assistance; and

WHEREAS, a temporary budget was adopted on January 3, 2014 appropriating \$7,319,800.00; and

WHEREAS, it is necessary to amend the temporary budget for 2013 to authorize an additional appropriation of \$25,500.00; and;

WHEREAS, 26.25% of the total appropriations as set forth above is \$9,577,820.00;

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 following appropriations shall amend the Temporary Budget for the Township of Egg Harbor for the year 2014.

BUDGET LINE ITEM	APPROPRIATION	AMOUNT
Other Insurance Premiums	Other Expenses	\$10,000.00
Workers Compensation	Other Expenses	\$10,000.00
Finance	Other Expenses	\$5,000.00
DCRP	Other Expenses	\$500.00
Grand Total		\$25,500.00

Dated: January 22, 2014

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 69

2014

RESOLUTION TRANSFERRING MONIES FROM ONE APPROPRIATION TO ANOTHER

WHEREAS, various 2013 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 2013 budget appropriation reserves in the last two months of 2013; 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 2013 Budget Appropriation Reserves.

Dated: January 22, 2014

Eileen M. Tedesco, RMC
Township Clerk

Resolution No. 69

2014

RESOLUTION TRANSFERRING MONIES FROM ONE APPROPRIATION TO ANOTHER

Exhibit A

APPROPRIATION	FROM	APPROPRIATION	TO
Admin SW 3-01-20-100-100-101	\$ 200.00	Legal OE 3-01-20-155-155-289	\$ 25,000.00
Clerk OE 3-01-20-120-120-274	\$ 300.00	Rent Review OE 3-01-22-195-195-269	\$ 300.00
Finance SW 3-01-20-130-130-101	\$ 1,100.00	Sanitation OE 3-01-26-305-305-103	\$ 500.00
Tax Collector SW 3-01-20-145-145-101	\$ 1,100.00	Electric OE 3-01-31-430-430-399	\$ 10,000.00
Group Insurance OE 3-01-23-220-220-322	\$ 1,100.00	Ambulance OE 3-01-25-265-267-279	\$ 21,500.00
Ambulance SW 3-01-25-265-267-101	\$ 3,000.00		
Road SW 3-01-26-290-290-101	\$ 2,300.00		
Munc. Buildings SW 3-01-26-310-310-101	\$ 3,600.00		
Recreation SW 3-01-28-370-370-101	\$ 5,000.00		
Water OE 3-01-31-445-445-399	\$ 3,700.00		
Natural Gas OE 3-01-31-446-446-399	\$ 2,200.00		
Sewer OE 3-01-31-455-455-399	\$ 400.00		
Social Security OE 3-01-36-472-472-297	\$ 1,200.00		
Police SW 3-01-25-240-240-101	\$ 23,600.00		
Communication SW 3-01-25-250-250-101	\$ 5,500.00		
Recreation OE 3-01-28-370-370-377	\$ 3,000.00		
TOTAL	\$ 57,300.00	TOTAL	\$57,300.00

Egg Harbor Township

Resolution No. 70

2014

RESOLUTION RESCINDING THE PETTY CASH FUND

WHEREAS, it is the desire of the Township of Egg Harbor to rescind the petty cash fund for the Police Department;

NOW, THEREFORE, BE IT RESOLVED, that the Township Committee of the Township of Egg Harbor, County of Atlantic, and State of New Jersey hereby authorizes such action and two copies of this resolution be filed with the Division of Local Government Services, New Jersey Department of Community Affairs for approval.

Dated: January 22, 2014

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 71

2014

RESOLUTION AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ESTABLISH A CHANGE FUND FOR THE POLICE DEPARTMENT

WHEREAS, N.J.S.A. 40A:5-21 authorizes the establishment of change funds; and

WHEREAS, it is necessary from time to time to allow the availability of change funds as follows:

Police Department	\$1,800
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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 Chief Financial Officer is authorized to establish a change fund in the amount of \$1,800 for the purpose of making change for the police department.

Dated: January 22, 2014

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 72

2014

RESOLUTION AUTHORIZING CANCELLATION OF UNUSED GRANT BALANCE

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

2013 Municipal Alliance Grant	
Community Day G-02-05-703-001-281	\$391.71
G-02-10-702-301	\$391.71

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

Dated: January 22, 2014

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 73

2013

RESOLUTION AUTHORIZING CANCELLATION OF MORTGAGE LIEN FOR LYSBETH FERRIOLA

WHEREAS, the Township of Egg Harbor is presently holding a mortgage lien on property owned by Lysbeth Ferriola, 4030 Wintergreen Avenue, Egg Harbor Township, New Jersey 08234, as a result of the Small Cities Grant Program; and

WHEREAS, the mortgage amount has been satisfied;

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the Mayor and Township Clerk are hereby authorized to cancel the mortgage lien on the property owned by Lysbeth Ferriola, 4030 Wintergreen Avenue, Egg Harbor Township, New Jersey 08234, for the sum of Seven Thousand One Hundred Seventy Five Dollars (\$7,175.00).

Dated: January 22, 2014

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 74

2014

RESOLUTION AUTHORIZING MAYOR TO EXECUTE CHANGE ORDER 1 TO THE CONTRACT AWARDED TO TURFSCAPES, LLC FOR CONTRACT NO. 6-FIELD RECONSTRUCTION

WHEREAS, a contract was entered into on July 17, 2012 with Jerry and Turfscapes, LLC; 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 \$160,579.40 to \$189,551.00;

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 22, 2014

Eileen M. Tedesco, RMC
Township Clerk

attachment

Egg Harbor Township

Resolution No. 75

2014

RESOLUTION AUTHORIZING THE FILING OF THE 2013 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 2013 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 22, 2014

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 76

2014

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

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

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

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

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

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

WHEREAS, the Township of Egg Harbor has the property listed in Schedule A, attached to this resolution and desires to sell these items at an online auction along with any items that may be deemed surplus between February 7, 2014 and February 23, 2014;

NOW THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Egg Harbor, New Jersey, that the items recovered by the Township of Egg Harbor and/or Township property that has been deemed surplus and no longer needed for public use is hereby authorized to post an offer to sell the items listed on Exhibit A and any other items deemed surplus between February 7, 2014 and February 23, 2014 with GovDeals, Inc., State Contract Vendor No. 70967, an internet auctioneering service as follows:

Online Auction Site:	www.govdeals.com
Length of Online Auction:	17 days, Start Date: February 7, 2014 End Date: February 23, 2014
Auction Fees:	7.5% of the total amount of all items sold to be paid through the proceeds of the sale. Winning bidder pays 5% Buyers Premium.
Method of Payment:	Payments must be made electronically through the GovDeals website. Acceptable forms of payment are: PayPal, Wire Transfer, American Express, Discover, Visa and Master Card.
Shipping:	Buyer is responsible to pick up, load and transport item
Possession:	Within 10 business days of winning bid, a daily storage fee of \$20.00 may be charged for any item not removed within the 10 business days allowed and stated on the Buyer's Certificate.

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

Minimum Bids: To be determined by current item appraisal.

BE IT FURTHER RESOLVED, that the Township Committee of the Township of Egg Harbor authorizes Jen McIver, Chief Financial Officer to coordinate and direct the sale of surplus items no longer needed for public use from February 7, 2014 through February 23, 2014 with an internet auctioneering service.

Dated: January 22, 2014

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 76 Lysbeth Ferriola, 4030 Wintergreen Avenue, Egg Harbor Township, New Jersey 08234

2014

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

Police Impounded Auction Vehicles

Control #	Vehicle Type	VIN #	Start Date	Start Time	End Date	End Time	Minimum Bid
6160	2004 Toyota Camry (Crashed)	4T1BF32K24U579526	2/7/2014	9:00 AM	2/23/2014	7:00 PM	\$ 150.00
7123	1992 Ford F150	1FTDF15Y3NNA96513	2/7/2014	9:00 AM	2/23/14	7:05 PM	\$ 400.00
6955	1997 Saturn 4DR	1G8ZH5282VZ118659	2/7/2014	9:00 AM	2/23/2014	7:10 PM	\$ 500.00
6968	1992 Toyota Corolla	2T1AE94A3NC157970	2/7/2014	9:00 AM	2/23/2014	7:15 PM	\$ 500.00
7008	1996 Chrysler Town & Country (Crashed)	1C4GP54L1TB167245	2/7/2014	9:00 AM	2/23/2014	7:20 PM	\$ 150.00
7020	1995 Ford F250 (Crashed)	1FTHX25F1SEA60415	2/7/2014	9:00 AM	2/23/2014	7:25 PM	\$ 150.00
7034	1998 Chevrolet Cheyenne Truck 4x2	1GCFC29R9WE106151	2/7/2014	9:00 AM	2/23/2014	7:30 PM	\$ 400.00
7045	1994 Mercury Grand Marque	2MELM74W3RX641603	2/7/2014	9:00 AM	2/23/2014	7:35 PM	\$ 400.00
7093	1996 Toyota Tercel	JT2AC52L2T0175699	2/7/2014	9:00 AM	2/23/2014	7:40 PM	\$ 300.00
7094	1999 Nissan Maxima (Crashed)	JN1CA21D8XM403401	2/7/2014	9:00 AM	2/23/2014	7:45 PM	\$ 150.00
7096	1990 Honda Accord	1HGCB7659LA009704	2/7/2014	9:00 AM	2/23/2014	7:50 PM	\$ 350.00
7174	1992 Ford F-150	1FTDF15Y3NNA96513	2/7/2014	9:00 AM	2/23/2014	7:55 PM	\$ 500.00
7127	2000 Mazda Protege	JM1BJ2226Y0233408	2/7/2014	9:00 AM	2/23/2014	8:00 PM	\$ 350.00
7135	2002 Chevrolet Tahoe	1GNEK13V02J293609	2/7/2014	9:00 AM	2/23/2014	8:05 PM	\$ 600.00
7170	2001 Suzuki TL1000RK1	JS1VT52A812102307	2/7/2014	9:00 AM	2/23/2014	8:10 PM	\$ 800.00
7174	1997 Ford F150	1FTDX172XVNC08603	2/7/2014	9:00 AM	2/23/2014	8:15 PM	\$ 500.00
7195	2003 Cadillac Deville	1G6KD57Y53U247102	2/7/2014	9:00 AM	2/23/2014	8:20 PM	\$ 500.00
7201	2002 Volkswagen Passat	WVWPD63B22P040495	2/7/2014	9:00 AM	2/23/2014	8:25 PM	\$ 150.00
7207	1989 Chrysler LeBaron	1C3XJ45J8KG230923	2/7/2014	9:00 AM	2/23/2014	8:30 PM	\$ 150.00
201	2002 Ford Crown Victoria	2FAFP71W5YX196330	2/7/2014	9:00 AM	2/23/2014	8:35 PM	\$ 350.00
229	2002 Ford Crown Victoria	2FAFP71W51X197581	2/7/2014	9:00 AM	2/23/2014	8:40 PM	\$ 350.00
303	2003 Ford Crown Victoria	2FAFP71W43X146088	2/7/2014	9:00 AM	2/23/2014	8:45 PM	\$ 350.00
402	2004 Ford Crown Victoria (Salvage)	2FAFP71W74X162285	2/7/2014	9:00 AM	2/23/2014	8:50 PM	\$ 150.00
503	2005 Ford Crown Victoria	2FAFP71W85X160742	2/7/2014	9:00 AM	2/23/2014	8:55 PM	\$ 500.00
506	2005 Ford Crown Victoria (Salvage)	2FAFP71W65X160738	2/7/2014	9:00 AM	2/23/2014	9:00 PM	\$ 150.00
602	2006 Ford Crown Victoria (Salvage)	2FAFP71W96X156197	2/7/2014	9:00 AM	2/23/2014	9:05 PM	\$ 150.00

703	2007 Ford Crown Victoria (Salvage)	2FAFP71W57X146218	2/7/2014	9:00 AM	2/23/2014	9:10 PM	\$ 100.00
807	2008 Ford Crown Victoria (Salvage)	2FAFP71V78X162624	2/7/2014	9:00 AM	2/23/2014	9:15 PM	\$ 100.00
809	2008 Ford Crown Victoria (Salvage)	2FAFP71V08X162626	2/7/2014	9:00 AM	2/23/2014	9:20 PM	\$ 100.00
D57	2003Ford Crown Victoria	2FAFP71W53X160453	2/7/2014	9:00 AM	2/23/2014	9:25 PM	\$ 500.00

Police Information Technology (IT) Equipment

ID#	Description	Serial #	Start Date	Start Time	End Date	End Time	Minimum Bid
PT1	Dell PowerEdge 2500	4LVGT01	2/7/2014	9:00 AM	2/23/2014	7:00 PM	\$50.00
PT2	Dell SC400	9KSLK51	2/7/2014	9:00 AM	2/23/2014	7:05 PM	Bundled \$20.00
PT2A	Dell GX260	122W331					
PT2B	Hewlett Packard Server	USE829NDXG					
PT2C	Dell OptiPlex SX280 w/Monitor	5X32G51					
PT2D	Dell OptiPlex SX280 w/Monitor	BHT9Q51					
PT2E	Dell OptiPlex base only	GNZ7L81					
PT2F	Dell OptiPlex base only	DHT9Q51					
PT3	Hewlett Packard Business Inkjet 1200	TH50R420CQ	2/7/2014	9:00 AM	2/23/2014	7:10 PM	Bundled
PT3A	HP Deskjet 810C Asset Tag 1926	MY92F161QP					\$20.00
PT4	Dell OptiPlex Desktop	D7MAWB1	2/7/2014	9:00 AM	2/23/2014	7:15 PM	Bundled \$100.00
PT4A	Dell OptiPlex Desktop	23V5KH1					
PT4B	Dell OptiPlex Desktop	4PZ7L81					
PT4C	Dell OptiPlex Desktop	7PZ7L81					
PT4D	Dell OptiPlex Desktop	D6YHR51					
PT4E	Dell OptiPlex Desktop	8NK5KH1					
PT4F	Dell OptiPlex GX150	4ZNHT01					
PT4G	Dell OptiPlex SX270	H31Q331					
PT4H	Dell OptiPlex GX1	24GS3					
PT5	Panasonic CF-18	4IKSA66528	2/7/2014	9:00 AM	2/23/2014	7:20 PM	Bundled \$100.00
PT5A	Panasonic CF-18	5IKSA32875					
PT5B	Panasonic CF-18	4IKSA61438					
PT5C	Panasonic CF-18	4IKSA66328					
PT5D	Panasonic CF-18	4IKSA66548					
PT5E	Panasonic CF-18	4AKYA19287					
PT5F	Panasonic CF-18	4IKSA61440					
PT5G	Panasonic CF-18	5IKSA32854					
PT5H	Panasonic CF-18	4iKSA66548					
PT6	APC UPS SU1400RMXL3U	QS0425211038	2/7/2014	9:00 AM	2/23/2014	7:25 PM	Bundled

PT6A	APC UPS SU1400RMXL3U	QS0425211035					\$50.00
PT7	Brother Fax 2920	U61326E7J679207	2/7/2014	9:00 AM	2/23/2014	7:30 PM	\$ 20.00
PT8	APC Battery Backup BR1500	8B0748R17052	2/7/2014	9:00 AM	2/23/2014	7:35 PM	Bundled
PT8A	APC Battery Backup BR1000	JB0418034402					\$150.00
PT8B	APC Battery Backup BR1500	8B0748R17049					
PT8C	APC Battery Backup BR1000	JAS0515134301					
PT8D	APC SmartUPS 1500	AS0515134301					
PT8E	APC SmartUPS 1500	AS0515133271					
PT9	APC UPS SU1400RMXL3U	QS0425211038	2/7/2014	9:00 AM	2/23/2014	7:40 PM	Bundled
PT9A	APC UPS SU1400RMXL3U	QS0425211035					\$25.00
PT10	Epson Flatbed Scanner J232A	LLGW028426	2/7/2014	9:00 AM	2/23/2014	7:45 PM	Bundled
PT10A	iKey Keyboard (Broken keys)	BAK0504(Partial)					\$40.00
PT10B	Tripplite UPS	9230BF0SM446900067					
PT10C	Cisco Catalyst 2950 10/100 Switch	FOC1047X3XZ					
PT11	Jackbox for Plant Equipment VESTA 911 Telephone System	9652	2/7/2014	9:00 AM	2/23/2014	7:50 PM	Bundled \$200.00
PT11A	Jackbox for Plant Equipment VESTA 911 Telephone System	9653					
PT11B	PATTON SLIP-PPP ADAPTER	801105055					
PT11C	PATTON SLIP-PPP ADAPTER	801105054					
PT11D	Plant Equipment "HERBIE" Audio Box for Vesta 911 Telephone System	72					
PT11E	Telephone Equipment- 2 Cases and miscellaneous cards	No Serial #					
PT11F	Plant Equipment Power Supply for VESTA 911 Telephone Equipment	1659					
PT11G	Telephone Equipment Racks Group of 3 Non-Standard Width	N/A					
PT12	VESTA 9-1-1 Card Cage with assorted interface cards	318	2/7/2014	9:00 AM	2/23/2014	7:55 PM	Bundled \$500.00
PT12A	VESTA 9-1-1 Card Cage with assorted interface cards	323					
PT12B	VESTA 9-1-1 Card Cage with assorted interface cards	366					
PT12C	VESTA 9-1-1 Card Cage with	367					

PT12D	assorted interface cards VESTA 9-1-1 Card Cage with	320					
PT12E	assorted interface cards Vesta 9-1-1 Various interface cards and blanks	No Serial #					
PT12F	-LOT OF 13						
PT12G							
PT13	Vesta 9-1-1 TIU Module	14684	2/7/2014	9:00 AM	2/23/2014	8:00 PM	Bundled
PT13A	Vesta 9-1-1 TIU Module	1065					\$1,000.00
PT13B	Vesta 9-1-1 TIU Module	1087					
PT13C	Vesta 9-1-1 TIU Module	14686					
PT13D	Vesta 9-1-1 TIU Module	14683					
PT13E	Vesta 9-1-1 TIU Module	14685					
PT13F	Vesta 9-1-1 TIU Module	14687					
PT13G	Vesta 9-1-1 TIU Module	14688					
PT13H	Vesta 9-1-1 TIU Module	6445					
PT13i	Vesta 9-1-1 TIU Module	1071					
PT14	Vesta 9-1-1 ARU Module	2442	2/7/2014	9:00 AM	2/23/2014	8:05 PM	Bundled
PT14A	Vesta 9-1-1 ARU Module	2749					\$900.00
PT14B	Vesta 9-1-1 DBU Module	305					
PT14C	Vesta 9-1-1 DBU Module	5166					
PT14D	Vesta 9-1-1 RMU Module	2520					
PT14E	Vesta 9-1-1 RMU Module	1199					
PT14F	Vesta 9-1-1 CIU Module	2747					
PT14G	Vesta 9-1-1 CIU Module	1036					
PT14H	Vesta 9-1-1 RMU diskette	451					
PT15	Vesta 9-1-1 PSU Module	119	2/7/2014	9:00 AM	2/23/2014	8:10 PM	Bundled
PT15A	Vesta 9-1-1 PSU Module	8589					\$700.00
PT15B	Vesta 9-1-1 PSU Module	8588					
PT15C	Vesta 9-1-1 PSU Module	8590					
PT15D	Vesta 9-1-1 MIU Module	147					
PT15E	Vesta 9-1-1 MIU Module	149					
PT15F	Vesta 9-1-1 MIU Module	148					
PT15G	ADTRAN CSU/DSU	CFG0261195					

Municipal Information Technology (IT) Equipment

ID#	Description	Serial #	Start Date	Start Time	End Date	End Time	Minimum Bid
MT16	Dell OptiPlex 745	73F7XB1	2/7/2014	9:00 AM	2/23/2014	8:15 PM	Bundled
MT16a	Dell OptiPlex 745	63F7XB1					\$100.00
MT16B	Dell OptiPlex 745	991CVB1					
MT16C	Dell OptiPlex 745	23F7XB1					
MT16D	Dell OptiPlex 745	G5F7XB1					
MT16E	Dell OptiPlex 745	G2F7XB1					
MT16F	Dell OptiPlex GX620	34W8891					
MT17	Dell PowerEdge 1600SC	F51LQ51	2/7/2014	9:00 AM	2/23/2014	8:20 PM	Bundled
MT17A	Dell PowerEdge 2800	F0P7681					\$100.00
MT17B	Dell PowerEdge 840	5FW82C1					
MT18	Dell	Asset # 340	2/7/2014	9:00 AM	2/23/2014	8:25 PM	Bundled
MT18A	Dell	Asset # 2438					\$100.00
MT18B	Dell	Asset # 2203					
MT18C	Samsung	Asset # 2991					
MT18D	Samsung	Asset # 2989					
MT19	Dell 1710	DW28N71	2/7/2014	9:00 AM	2/23/2014	8:30 PM	Bundled
MT19A	Hewlett Packard Desk Jet 952C	Asset # 2453					\$25.00
MT20	Dell OptiPlex 745	36F7XB1	2/7/2014	9:00 AM	2/23/2014	8:35 PM	Bundled
MT20A	Dell OptiPlex 745	C3F7XB1					\$50.00
MT20B	Dell OptiPlex 745	74F7XB1					
MT21	APC Battery Backup SU1400NET	QS0127110489	2/7/2014	9:00 AM	2/23/2014	8:40 PM	\$25.00
MT22	Dell OptiPlex GX270	9ZDY251	2/7/2014	9:00 AM	2/23/2014	8:45 PM	Bundled
MT22A	Dell OptiPlex GX270	5F1BW31					\$100.00
MT22B	Dell OptiPlex GX270	9F1BW31					
MT22C	Dell OptiPlex SX270	HT5T741					
MT22D	Dell OptiPlex SX270	B58SL31					
MT22E	Dell OptiPlex GX270	98LL831					
MT22F	Dell OptiPlex GX260	HYVV321					
MT22G	Dell OptiPlex GX260	2ZVV321					
MT22H	Dell Precision 530	C572V01					
MT22i	Dell OptiPlex 755	F2CWRD1					

Egg Harbor Township

Resolution No. 77

2014

**RESOLUTION AUTHORIZING ACCEPTANCE OF CONTRACT ENTERED INTO BY
ATLANTIC COUNTY CO-OP FOR THE PURCHASE OF SALT BRINE**

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that as an Atlantic County Cooperative Member, the Township is authorized to accept a contract entered into by the Atlantic County Co-op, for the purchase of salt brine, for the contract period of January 1, 2014 through December 31, 2014, with Atlantic County Department of Public Works.

Dated: January 22, 2014

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 78

2014

RESOLUTION AUTHORIZING THE PURCHASE OF LIFE INSURANCE FOR VOLUNTEER FIREFIGHTERS

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

Group Life Insurance, Volunteer Firefighters	
Standard Insurance Company	Amount: \$25,245.00
460 E. Swedesboro Road, Suite 1090	Policy Period: 3/1/14 - 3/ 1/15
Wayne, PA 19087	

Dated: January 22, 2014

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 79

2014

**RESOLUTION AUTHORIZING EXECUTION OF MAINTENANCE AGREEMENT WITH
CUMMINS POWER SYSTEMS, LLC FOR THE FINANCE DEPARTMENT**

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

Company	Item	Department	Total Cost
Cummins Power Systems, LLC 2727 Ford Road Bristol, PA 19007-6895	Full PM Services Maintenance	Finance	\$2,764.62
Commencing March 1, 2014 through February 28, 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 22, 2014

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 80

2014

**RESOLUTION AUTHORIZING EXECUTION OF ONE YEAR LEASE FOR VARIOUS TANKS WITH SOUTH JERSEY
WELDING FOR 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 Mayor is hereby authorized to execute a one year lease agreement as follows:

Service Provider	Item	Department	Total Cost
South Jersey Welding 244 North New Road Pleasantville, NJ 08232	Proplene, Argon, Stargon, C-25 and Oxygen Tanks Commencing March 1, 2014 through February 28, 2015	Public Works	\$845.00

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

Dated: January 22, 2014

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 81

2014

RESOLUTION AUTHORIZING EXECUTION OF ONE YEAR MAINTENANCE AGREEMENT WITH MTS SOFTWARE SOLUTIONS INC. FOR POLICE 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 maintenance agreement as follows:

Service Provider	Item	Department	Total Cost
MTS Software Solutions Inc. 225 Executive Drive Suite 4 Moorestown, NJ 08057	Imaging System	Police Department	\$6,180.00
Commencing December 1, 2013 through November 30, 2014			

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 22, 2014

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 82

2014

**RESOLUTION AUTHORIZING THE CUTTING OF GRASS/CLEANING UP PROPERTIES ON THE
ATTACHED EXHIBIT A AND AUTHORIZING A LIEN ON THE PROPERTIES**

WHEREAS, the Construction Official of the Township of Egg Harbor has notified the property owners of the properties on the attached Exhibit A of violating the Township Property Maintenance Code; and

WHEREAS, pursuant to Chapter 173 of the Township Code entitled "Property Maintenance", notice was served to the property owners of the properties on the attached Exhibit A of the violations and the need to abate them; and

WHEREAS, the property owners have failed to comply with said notices;

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

1. The Director of Public Works is authorized to cut the grass and clean up the properties on the attached Exhibit A; and
2. The Director of Public Works is directed to maintain a record of man hours spent, supplies purchased and the cost thereof; and
3. The Director of Public Works is directed to provide to the Tax Collector with a certification of total costs associated with the cutting of grass and cleaning up of these premises;
4. The Tax Collector is directed to attach a lien on these properties for the costs associated and as certified by the Director of Public Works in cutting of grass and cleaning up of these properties in accordance with the Township's Property Maintenance Code.

Dated: January 22, 2014

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 82

2014

RESOLUTION AUTHORIZING THE CUTTING OF GRASS/CLEANING UP PROPERTIES ON THE ATTACHED EXHIBIT A
AND AUTHORIZING A LIEN ON THE PROPERTIES

EXHIBIT A

Block	Lot	Property Address
7201	1	301 Zion Road
2606	13	4033 Ivins Avenue

Egg Harbor Township

Resolution No. 83

2014

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

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

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

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

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

1. That the Tax Collector is hereby authorized and directed to charge 8 percent per annum on the first \$1,500 of taxes becoming delinquent after due date and 18 percent per annum on any amount of taxes in excess of \$1,500 becoming delinquent after due date, subject to any abatement or discount for the late payment of taxes as provided by law; and, if a delinquency is in excess of \$10,000 and remains in arrears beyond December 31st of the tax year, an additional penalty of 6 percent shall be charged against the delinquency.
2. Effective January 1, 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 22, 2014

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 84

2014

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 22, 2014

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 85

2014

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 17, 2014, must be paid either by certified check, money order or cash.

Dated: January 22, 2014

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 86

2014

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 22, 2014

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 87

2014

**RESOLUTION AUTHORIZING CANCELLATION AND REFUND OF TAXES PURSUANT TO N.J.S.A. 54:4-3.30
& N.J.S.A 54:4-3.32 ON PROPERTY KNOWN AS BLOCK 1130, LOT 2 (3 VAN MAR AVENUE)**

WHEREAS, it has been brought to the attention of the Township of Egg Harbor that there are taxes assessed on Block 1130, Lot 2 (3 Van Mar Avenue) for 2013 which should be canceled pursuant to N.J.S.A. 54:4-3.30(a); and

WHEREAS, it is the desire of the Township Committee to adjust the records of the Tax Collector in accordance therewith, which is the purpose of this resolution; and

WHEREAS, Richard and Mary Brewster took title to Block 1130, Lot 2 (3 Van Mar Avenue) on January 31, 2002; and

WHEREAS, Richard and Mary Brewster are qualified to receive a permanent and totally disabled veteran's property tax exemption, pursuant to N.J.S.A. 54:4-3.30(b);

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

1. The Tax Collector, pursuant to the exemption under N.J.S.A. 54:4-3.30(a), is hereby authorized to cancel taxes on Block 1130, Lot 2 (3 Van Mar Avenue) as follows due to the fact that said property is exempt:

Year	Cancel Amount
2013	\$172.16

2. The Township Treasurer and other appropriate officials, pursuant to N.J.S.A. 54:4-3.30(b) and N.J.S.A. 54:4-3.32, are hereby authorized to refund taxes on Block 5424, Lot 25 (307 McClellan Road) as follows to Janette Keen, 307 McClellan Road, Egg Harbor Township, NJ 08234:

Year	Refund Amount
2013	\$172.16

3. A certified copy of this resolution shall be forwarded to the Tax Collector, Tax Assessor and Chief Financial Officer.

Dated: January 22, 2014

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 88

2014

RESOLUTION AUTHORIZING CANCELLATION OF TAX SALE CERTIFICATE 13-00757 FOR BLOCK 4301, LOT 23

WHEREAS, the Township held a tax sale on December 18, 2013; and

WHEREAS, a lien (Certificate #13-00757) was sold to US Bank Cust/TLCF 2012A, LLC for Block 4301, Lot 23 at said tax sale; and

WHEREAS, the charges are part of an existing municipal lien; and

WHEREAS, this certificate was sold in error;

NOW, THEREFORE, BE IT RESOLVED, that the Township Committee of the Township of Egg Harbor, County of Atlantic, State of New Jersey, hereby authorizes the Township Tax Collector to cancel the above mentioned tax sale certificate and refund \$710.53 to:

US Bank Cust/TLCF 2012A, LLC
2 Liberty Place
50 South 16th Street, Suite 1950,
Philadelphia, PA 19102

Dated: January 22, 2014

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 89

2014

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 \$
175-27	903	13	Atlantic City Jitney Association c/o Thomas Woodruff/President	6821 Delilah Road EHT, NJ 08234	\$3,452.50
175-78	1613	90	Parker McCay RE: Capital Telecom Acquisitions, LLC	9000 Midlantic Drive, Suite 300 Mt. Laurel, NJ 08054	\$787.50
175-35	901	2	Seashore Solar Development, Inc. c/o Jeffrey A. Hauta	206 Cambria Avenue Suite E Pleasantville, NJ 08232	\$487.75
152-83	801	10	Egg Harbor Care Center c/o Beth Goldman	104 Pension Road Englishtown, NJ 07726	\$532.28
152-80	1702	99	The Briad Group c/o Tiffany Sebeth	78 Okner Parkway Livengston, NJ 07039	\$3,542.34
173-55	801	10	Egg Harbor Care Center c/o Beth Goldman	104 Pension Road Englishtown, NJ 07726	\$1,196.95
153-06	1613	89	3089 English Creek Avenue, LLC c/o C. Jensen, Director of Finance	3089 English Creek Ave. EHT, NJ 08234	\$3,032.49

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 22, 2014

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 90

2014

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 22, 2014

Eileen M. Tedesco, RMC
Township Clerk

Attachment: Exhibit A

Egg Harbor Township

Resolution No. 90

BLOCK/LOT	NAME/ADDRESS	REASON	YEAR	AMOUNT
5301/4.01	Izabella & Tomasz Warda 6311 Mill Road Egg Harbor Township, NJ 08234	Overpayment 4 th Quarter	2013	\$152.86
6402/70	Glenn B. & Karen K. McHugh 206 Thomas Drive Egg Harbor Township, NJ 08234	Overpayment 4 th Quarter	2013	\$140.48
5214/15	Edward and Barbara Henne 108 Trotter Road Egg Harbor Township, NJ 08234	Overpayment 4 th Quarter	2013	\$250.00
3105/59	Russell & Kathleen Heaton 193 Winnepeg Avenue Egg Harbor Township, NJ 08234	Overpayment 4 th Quarter	2013	\$250.00
2719/6 6711/18	BAC Tax Service P.O. Box 5012 Woodland Hills, CA 91365-5012	Overpayment 1 st Quarter	2014	\$2,989.52
TOTAL:				\$3,782.86

Egg Harbor Township

Resolution No. 91

2014

RESOLUTION AUTHORIZING REFUND OF PLANNING BOARD ESCROW BALANCE TO JERSEY OUTDOOR MEDIA, LLC

WHEREAS, Jersey Outdoor Media, LLC withdrew its application of site plan SP 10-11 (Amended) for Block 9801, Lot 13; and

WHEREAS, it is necessary to refund Jersey Outdoor Media's current developer's escrow account balance of \$545.50;

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 balance in developers escrow account #175-36 for Jersey Outdoor Media, LLC of \$545.50 is hereby authorized to be refunded to Jersey Outdoor Media, LLC, 505 S. Lenola Road, Suite 116, Moorestown, NJ 08054.

Dated: January 22, 2014

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 92

2014

RESOLUTION AUTHORIZING REFUND OF CURB AND SIDEWALK IN LIEU DEPOSIT TO JERSEY OUTDOOR MEDIA, LLC

WHEREAS, Jersey Outdoor Media, LLC withdrew its application of site plan SP 10-11 (Amended) for Block 9801, Lot 13; and

WHEREAS, as part of site plan SP-10-11 (Amended), Jersey Outdoor Media, LLC was required to make a curb and sidewalk in lieu deposit; and

WHEREAS, it is necessary to refund Jersey Outdoor Media's curb and sidewalk in lieu deposit of \$9,078.80;

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 curb and sidewalk in lieu deposit for Jersey Outdoor Media, LLC in the amount of \$9,078.80, is hereby authorized to be refunded to Jersey Outdoor Media, LLC, 505 S. Lenola Road, Suite 116, Moorestown, NJ 08054.

Dated: January 22, 2014

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 93

2014

RESOLUTION AUTHORIZING RELEASE OF SURETY CHECK POSTED FOR STREET OPENING PERMIT 7 OF 2012

WHEREAS, Evelyn R. & Joseph E. DiMartino posted a surety check in the amount of \$4,000 for Street Opening Permit No. 7 of 2012; 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 check 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 check in the amount of \$4,000 is hereby authorized to be released to Evelyn R. & Joseph E. DiMartino, 7563 Broadfield Road, Manlis, NY 13104-9605; 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 22, 2014

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 94

2014

RESOLUTION AUTHORIZING RELEASE OF PERFORMANCE BOND POSTED FOR STREET OPENING PERMIT 20 OF 2012

WHEREAS, Arthur R. Henry, Inc. posted a performance bond in the amount of \$5,000 for Street Opening Permit No 20 of 2012; 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 performance bond 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 performance bond in the amount of \$5,000 is hereby authorized to be released to Arthur R. Henry, Inc., 3031 Ocean Heights Avenue, Egg Harbor Township, NJ 08234; and

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

Dated: January 22, 2014

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 95

2014

RESOLUTION AUTHORIZING RELEASE OF PERFORMANCE BOND POSTED FOR STREET OPENING PERMIT 26 OF 2012

WHEREAS, Peter DeRosa, Inc. posted a performance bond in the amount of \$3,000 for Street Opening Permit No. 26 of 2012; 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 performance bond 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 performance bond in the amount of \$4,000 is hereby authorized to be released to Peter DeRosa, Inc., 2056 Ocean Heights Avenue, Egg Harbor Township, NJ 08234; and

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

Dated: January 22, 2014

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 96

2014

RESOLUTION AUTHORIZING RELEASE OF PERFORMANCE BOND POSTED FOR STREET OPENING PERMIT 105 OF 2012

WHEREAS, Henkels & McCoy, Inc. posted a performance bond in the amount of \$2,000 for Street Opening Permit No. 105 of 2012; 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 performance bond 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 performance bond in the amount of \$2,000 is hereby authorized to be released to Henkels & McCoy, Inc., 985 Jolly Road, Blue Bell, PA 19422; 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 22, 2014

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 97

2014

RESOLUTION AUTHORIZING RELEASE OF PERFORMANCE BOND POSTED FOR STREET OPENING PERMIT 118 OF 2012

WHEREAS, Duane R. Hauck t/a D.R. Hauck Hauling & Landscaping posted a performance bond in the amount of \$5,000 for Street Opening Permit No. 118 of 2012; 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 performance bond 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 performance bond in the amount of \$5,000 is hereby authorized to be released to Duane R. Hauck, t/a D.R. Hauling & Landscaping, 50 English Lane, Egg Harbor Township, NJ 08234; and

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

Dated: January 22, 2014

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 98

2014

RESOLUTION AUTHORIZING REFUND OF CURB AND SIDEWALK PERMIT 5-2012 FOR 28 OBYRNE DRIVE

WHEREAS, Dolores and James McAdams posted a surety in the sum of \$4,000 for Curb and Sidewalk Permit No. 5 of 2012; 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 \$4,000 is hereby authorized to be released; and

BE IT FURTHER RESOLVED, that a refund in the sum of \$4,000 be issued to Dolores F. McAdams and James A. McAdams, 5 Bartons Mill Drive, Washington Crossing, PA 18977;

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 22, 2014

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 99

2014

RESOLUTION AUTHORIZING REFUND OF CURB AND SIDEWALK PERMIT 6-2012 FOR 6216 BLACK HORSE PIKE

WHEREAS, Davis Brothers Masonry & Chimney Sweep, LLC posted a surety in the sum of \$6,662.40 for Curb and Sidewalk Permit No. 6 of 2012; 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 \$6,662.40 is hereby authorized to be released; and

BE IT FURTHER RESOLVED, that a refund in the sum of \$6,662.40 be issued to Davis Brothers Masonry & Chimney Sweep, LLC, 7184 First Avenue, Mays Landing, New Jersey 08330;

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 22, 2014

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 100

2014

RESOLUTION AUTHORIZING REFUND OF CURB AND SIDEWALK PERMIT 2-2013 FOR 1 ARBOR DRIVE

WHEREAS, Doebley & Dad, LLC, posted a surety in the sum of \$200 for Curb and Sidewalk Permit No. 2-2013; 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 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 \$200 is hereby authorized to be released; and

BE IT FURTHER RESOLVED, that a refund in the sum of \$200 be issued to Doebley & Dad, LLC, Home Builders, 2 Somers Avenue, Somers Point, New Jersey 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 22, 2014

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 101

2014

RESOLUTION AUTHORIZING REFUND OF CURB AND SIDEWALK PERMIT 6-2013 FOR 26 VELLA LA VELLA LANE

WHEREAS, Randy Homes, LLC posted a surety in the sum of \$2,000 for Curb and Sidewalk Permit No. 6 of 2013; and

WHEREAS, the project has not commenced since the permit was issued; and

WHEREAS, the Engineer has recommended canceling said permit;

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 is hereby authorized to be released; and

BE IT FURTHER RESOLVED, that a refund in the sum of \$2,000 be issued to Randy Homes, LLC, 178 Asbury Road, Egg Harbor Township, NJ 08234;

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 22, 2014

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 102

2014

RESOLUTION TO AMEND RESOLUTION 33 OF 2014 ENTITLED "A RESOLUTION AWARDING A CONTRACT FOR ALTERNATE TOWNSHIP PLANNER FOR CALENDAR YEAR 2014"

WHEREAS, Resolution 33 of 2014 was adopted January 3, 2014 authorizing a contract to be executed with Edward Vernick, P.E., of Remington, Vernick and Walberg Engineers; and

WHEREAS, Edward Walberg, P.P. should have been the designated professional from Remington, Vernick and Walberg Engineers;

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that Resolution 37 of 2014 is hereby amended designating Edward Walberg, P.P. as the individual for Alternate Planner.

Dated: January 22, 2014

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 103

2014

RESOLUTION TO AMEND RESOLUTION 37 OF 2014 ENTITLED "A RESOLUTION AWARDED A CONTRACT FOR ENVIRONMENTAL PLANNING AND REGULATORY COMPLIANCE SERVICES FOR CALENDAR YEAR 2014"

WHEREAS, Resolution 37 of 2014 was adopted January 3, 2014 authorizing a contract to be executed with Edward Vernick, P.E., of Remington, Vernick and Walberg Engineers; and

WHEREAS, Edward Walberg, P.P. should have been the designated professional from Remington, Vernick and Walberg Engineers;

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that Resolution 37 of 2014 is hereby amended designating Edward Walberg, P.P. as the individual for Environmental Planning and Regulatory Compliance Services.

Dated: January 22, 2014

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 104

2014

RESOLUTION RETIRING K-9 "SHOOTER" AND TRANSFERRING OWNERSHIP TO LIEUTENANT BORDONARO

WHEREAS, a request has been made by Chief Morris to retire K-9 dog **Shooter** and transfer ownership from the Township of Egg Harbor to Lieutenant Bordonaro, the police officer under whose supervision the dog remained while in service;

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

1. The retirement and transfer of ownership of the police dog, **Shooter**, to Michael Bordonaro, is hereby authorized.
2. The Township Clerk is hereby authorized to execute such transfer papers to effectuate the transfer of **Shooter**.

Dated: January 22, 2014

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 105

2014

RESOLUTION APPOINTING KEITH PURDY AS AMBULANCE SERVICE MEMBER

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that **Keith Purdy** is hereby appointed as an hourly part-time employee in the Township to serve the Egg Harbor Township Ambulance Service as a member at an hourly rate of \$13, effective January 27, 2014.

Dated: January 22, 2014

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 106

2014

RESOLUTION RE-APPOINTING MEMBER TO THE MUNICIPAL UTILITIES AUTHORITY

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 re-appointed to the Municipal Utilities Authority for the term indicated:

Member	Term
Terry Prendergast	2/1/14-1/31/19

Dated: January 22, 2014

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 107

2014

**RESOLUTION APPOINTING PETER J. MILLER AS FUND COMMISSIONER
AND ROBERT LINCOLN AS ALTERNATE FUND COMMISSIONER**

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that **PETER J. MILLER** is hereby appointed as the Egg Harbor Township Fund Commissioner and **ROBERT LINCOLN** as the Egg Harbor Township Alternate Fund Commissioner of the Atlantic County Municipal Joint Insurance Fund for a two-year term commencing January 1, 2014 through December 31, 2015.

Dated: January 22, 2014

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 108

2014

RESOLUTION GRANTING PAID MILITARY LEAVE TO JOHN BEATTES

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that pursuant to law, *John Beattes*, a municipal employee, and member of the United States Army, is hereby granted paid military leave starting January 13, 2014 through January 17, 2014.

Dated: January 22, 2014

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 109

2014

RESOLUTION APPROVING ROTARY TOWING APPLICATIONS; COURT HOUSE TOWING, DENNY'S AUTO REPAIR AND TOWING, GUENTHER'S NAPA AUTO CARE CENTER, POINT AUTO REPAIR INC. AND TRI STATE TOWING AND TRANSPORT FOR THE 2014 CALENDAR YEAR

WHEREAS, the following applicants have submitted rotary towing applications:

COURT HOUSE TOWING

6324 Black Horse Pike
Egg Harbor Township, New Jersey 08234

DENNY'S AUTO REPAIR & TOWING

842 W. White Horse Pike
Cologne, New Jersey 08213

GUENTHER'S NAPA AUTO CARE CENTER

407 S. New Road
Pleasantville, New Jersey 08232

POINT AUTO REPAIR INC.

646 New Road
Somers Point, New Jersey 08244

TRI STATE TOWING AND TRANSPORT

11 11th Terrace
Egg Harbor City, New Jersey 08215

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 applications submitted by the herein above mentioned towers are hereby approved for a period of one year from January 1, 2014 to December 31, 2014.

Dated: January 22, 2014

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 110
2014

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 22, 2014

Eileen M. Tedesco, RMC
Township Clerk

Manual Bill List ~ JANUARY 22, 2014

P.O. No.	Vender ID	Vender Name	Amount	Check No.	Wire No.
13-03369	EHT MUNI	EGG HARBOR TOWNSHIP MUA	16,595.13	76765	
14-00016	EHT MUNI	EGG HARBOR TOWNSHIP MUA	30,791.75	76766	
14-00017	EHT MUNI	EGG HARBOR TOWNSHIP MUA	290,037.87	76767	
47958	EHT MUNI	EGG HARBOR TOWNSHIP MUA	610.75	76768	
13-03255	ATLANTI1	ATLANTIC CITY ELECTRIC	19,267.06	76770	
14-00086	NJ DEP20	TREASURER, STATE OF NEW JERSEY	4,870.20		20847
14-00087	NJ DEP20	TREASURER, STATE OF NEW JERSEY	15,545.80		20848
14-00290	NJ DIVIS	NJ MOTOR VEHICLE COMMISSION	60.00	76774	
14-00310	NJSHBP	NEW JERSEY STATE HEALTH BENEFITS	251,995.72		20854
		TOTAL:	\$629,774.28		

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
ATLCOAST ATLANTIC COAST ALARM														
	13-03524	12/23/13	PW BURGLAR/FIRE ALARM MONITOR											
	1		PUBLIC WORKS BURGLAR/FIRE	349.00	3-01-26-290-290-279			B ROADS: Other Contractual Servi	R	12/23/13	01/17/14			N
	2			371.00	3-01-26-300-300-259			B EQ MNT: Vehi cle Repair Mainten	R	12/23/13	01/17/14			N
				720.00										
			Vendor Total:	720.00										
ATL CA H ATLANTIC CARE LIFE SUPPORT														
	13-03329	12/05/13	CPR cards											
	1		BLS HCP CPR Cards	55.00	3-01-25-240-240-275			B POLICE DEPT: Train Ai ds/Prog	R	12/05/13	01/17/14			N
			Vendor Total:	55.00										
BEACON 1 BEACON, INC. *														
	13-03537	12/31/13	Bike Repairs											
	1		Repair for Police Bicycles	209.93	3-01-25-240-240-292			B POLICE DEPT: Vehi cle Equipment	R	12/31/13	01/17/14			N
			Vendor Total:	209.93										
BENECARD BENECARD SERVICES, INC.														
	14-00312	01/16/14	PRESCRIPTION PLAN, JAN 2014											
	1		JAN 2014 BILLING, PLAN #1329	55,950.21	4-01-23-220-220-322			B GROUP INS: Prescrip tion	R	01/16/14	01/17/14			N
			Vendor Total:	55,950.21										
BILLIE BILLIE J. MOORE, ESQ.														
	13-03480	12/18/13	SUBSTITUTE JUDGE 8/23/13											
	1		PROFESSIONAL SERVICES RENDERED	250.00	3-01-43-490-490-269			B COURT: Professional / Consul ta	R	12/18/13	01/17/14			N
			Vendor Total:	250.00										
BROWNELL BROWNELLS INC. *														
	13-03157	11/19/13	FIREARMS SUPPLIES											
	1		(084-068-004WB)2 1/2" PATCHES	24.34	3-01-25-240-240-255			B POLICE DEPT: Fi rearms	R	11/19/13	01/17/14			N
	2		(084-068-002WB) 1 3/8" PATCHES	29.70	3-01-25-240-240-255			B POLICE DEPT: Fi rearms	R	11/19/13	01/17/14			N
	3		(116-000-001WB)PIPE CLEANERS-	24.85	3-01-25-240-240-255			B POLICE DEPT: Fi rearms	R	11/19/13	01/17/14			N
	4		(856-112-036WB)T-SHIRT SQUARES	18.49	3-01-25-240-240-255			B POLICE DEPT: Fi rearms	R	11/19/13	01/17/14			N

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
BULLDOG BULLDOG DISTRIBUTORS INC.*												
	13-03385	12/16/13	DECEMBER PURCHASE ORDER									
	1		DECEMBER CAR WASHES	138.00	3-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	12/16/13	01/17/14			N
	Vendor Total:			138.00								
BUSINESS BUSINESS WATCH INTERNATIONAL*												
	13-03393	12/16/13	ANNUAL FEE FOR JEWELERS									
	1		ANNUAL FEE RAPID	1,500.00	3-01-20-120-120-279	B CLERK: Other Contractual Servi	R	12/16/13	01/17/14			N
	Vendor Total:			1,500.00								
CAM CO CAM CO												
	13-03169	11/19/13	DECEMBER PURCHASE ORDER									
	1		DECEMBER PURCHASE ORDER	9.52	3-01-26-300-300-353	B EQ MNT: Trash/Gar Veh Repair	R	11/19/13	01/17/14			N
	Vendor Total:			9.52								
CARGILL CARGILL, INCORPORATED*												
	13-02820	10/07/13	ICE ABRASIVE ROAD SALT									
	1		ICE ABRASIVE ROAD SALT FOR	10,781.88	3-01-26-290-290-375	B ROADS: Snow Removal /OR To Trust A	R	10/07/13	01/17/14			N
	13-03370	12/12/13	200 TONS ICE ABRASIVE SALT									
	1		200 TONS OF ICE ABRASIVE	6,434.38	3-01-26-290-290-375	B ROADS: Snow Removal /OR To Trust A	R	12/12/13	01/17/14			N
	2		INVOICE 2901461389	3,898.71	3-01-26-300-300-259	B EQ MNT: Vehi cle Repair Mainten	R	12/12/13	01/17/14			N
				<u>10,333.09</u>								
	Vendor Total:			21,114.97								
CASA PAY CASA PAYROLL SERVICE												
	14-00064	01/09/14	PAY #1 JAN 3, 2014									
	1		PAY #1 JAN 3, 2014	514.25	4-01-20-130-130-279	B FIN: Other Contractual Service	R	01/09/14	01/17/14			N
	14-00065	01/09/14	PAY #2 JAN 17, 2014									
	1		PAY #2 JAN 17, 2014	522.05	4-01-20-130-130-279	B FIN: Other Contractual Service	R	01/09/14	01/17/14			N
	Vendor Total:			1,036.30								

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
CLARKE CLARKE, CATON, HINTZ, PC*												
	14-00035	01/09/14	November 2013 Services									
	1	November 2013	Professional	5,180.70	3-01-20-155-155-289	B LEGAL: COAH LITIGATION	R	01/09/14	01/17/14			N
	Vendor Total:			5,180.70								
COMCAST COMCAST												
	00047955	01/02/14	MONTHLY INTERNET-JANUARY 2014									
	1	MONTHLY INTERNET-JANUARY 2014		79.90	4-01-25-265-267-245	B AMB SV: Other Materials / Supp	R	01/09/14	01/17/14			N
	Vendor Total:			79.90								
COMCAST6 COMCAST												
	13-01620	05/24/13	Monthly Cable Bill									
	1	Monthly Cable Bill		110.71	3-01-28-370-370-279	B REC: Other Contractual Service	R	05/24/13	01/17/14			N
	Vendor Total:			110.71								
COPIERS COPIERS PLUS INC*												
	13-03383	12/16/13	VEHICLE MAINTENANCE FOLDERS									
	1	11.5 X 17.5 ON HEAVY CARD		114.00	3-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	R	12/16/13	01/17/14			N
	Vendor Total:			114.00								
CUSTOM U CUSTOM AUTO & UPHOLSTERY												
	13-03541	12/31/13	Nylon Vinyl hose bed cover									
	1	Nylon Vinyl hose bed cover		650.00	3-01-25-265-265-259	B FIRE: Vehicle Repair Maintenance	R	12/31/13	01/17/14			N
	Vendor Total:			650.00								
DANIELLE DANIELLE S. CONROY												
	13-03262	11/27/13	Refund Background Checks									
	1	Reimbursement of partial cost		13.00	3-01-28-370-370-377	B REC: Parks/Assoc.	R	11/27/13	01/17/14			N
	Vendor Total:			13.00								

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
DAVID GU DAVID GUNN														
	14-00033	01/09/14	CLOTHING REIMBURSEMENT											
	1		CLOTHING REIMBURSEMENT AS PER	99.18	3-01-26-305-305-220		B SANAT: Uni form/Cl othi ng	R	01/09/14	01/17/14				N
			Vendor Total:	99.18										
UPPPER F DAVID UPPER FENCE LLC														
	13-03290	12/04/13	Shi res Park Fence											
	1		Installation of approx 350'	4,178.00	4-01-55-003-000-001		B Accounts Payable	R	12/04/13	01/17/14				N
			Vendor Total:	4,178.00										
DCRP DCRP														
	13-03544	12/31/13	EMPLOYER LIFE INS PFROMMER											
	1		EMPLOYER LIFE INS PFROMMER	7.27	3-01-36-473-473-203		B DCRP State insurance	R	12/31/13	01/17/14				N
			Vendor Total:	7.27										
DELA VET DELAWARE VALLEY VETERINARY														
	13-03511	12/23/13	Vet Visit											
	1		Vet Exam/Well Visit for K9	367.39	3-01-25-240-240-241		B POLICE DEPT: K9 Food/Drugs	R	12/23/13	01/17/14				N
	2		Vet Exam/Well Vist for K9	308.14	3-01-25-240-240-241		B POLICE DEPT: K9 Food/Drugs	R	12/23/13	01/17/14				N
				675.53										
			Vendor Total:	675.53										
DELL INC DELL MARKETING LP*														
	13-02947	10/22/13	MICROSOFT SERVER LICENSING											
	1		1-CAD SERVER NEW	2,210.00	3-01-25-240-240-295		B POLICE DEPT: Comp/Data Proces	R	10/22/13	01/17/14				N
	13-03225	11/22/13	Rip and Run software & access											
	1		Rip and Run software & access	3,496.80	C-03-12-024-000-904		B ORD 24-12 COMMUNICATIONS-FIRE DEPT	R	11/22/13	01/17/14				N
	2		Software & accessories rip &	599.20	C-03-13-021-000-904		B ORD 21-13 COMMUNICATIONS-FIRE DEPT.	R	11/22/13	01/17/14				N
				4,096.00										
	13-03244	11/26/13	SERVER LICENSE											
	1		DELL APPLIANCE VIRTUAL SERVER	475.99	C-03-12-024-000-906		B ORD 24-12 COMPUTERS POLICE DEPT	R	11/26/13	01/17/14				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
DELL INC DELL MARKETING LP* Continued														
13-03244	11/26/13	SERVER LICENSE	Continued											
	2	DELL TOTAL SECURE E-MAIL		C-03-12-024-000-906	B ORD 24-12 COMPUTERS POLICE DEPT	602.00			R	11/26/13	01/17/14			N
						1,077.99								
		Vendor Total:				7,383.99								
DONNA GO DONNA GOODMAN														
13-03526	12/23/13	Meal Slip												
	1	Meal Slip for December 14, 2013		3-01-25-250-250-264	B COMM: Service Division	6.00			R	12/23/13	01/17/14			N
		Vendor Total:				6.00								
EAST C EAST COAST EMERGENCY LIGHTING*														
13-02908	10/16/13	Lights for 1520 & 1530												
	1	Lights for 1520 & 1530		C-03-13-021-000-918	B ORD 21-13 FIRE-REPLACE 2 FIRE CHIEFS VEH R	3,890.20				10/16/13	01/17/14			N
		Vendor Total:				3,890.20								
EAST WAR EASTERN AUTO PARTS WAREHOUSE*														
13-02231	07/25/13	DECEMBER PURCHASE ORDER												
	1	NOVEMBER PURCHASE ORDER		3-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	599.17			R	07/25/13	01/17/14			N
		Vendor Total:				599.17								
EDMUND66 EDMUNDS & ASSOCIATES, INC. *														
14-00078	01/10/14	MAINTENANCE CLERK, TAX FINANCE												
	1	FINANCIAL ACCOUNTING MAINT		4-01-20-130-130-279	B FIN: Other Contractual Service	7,404.00			R	01/10/14	01/17/14			N
	2	ANIMAL LICENSING, AR		4-01-20-120-120-279	B CLERK: Other Contractual Servi	1,470.00			R	01/10/14	01/17/14			N
	3	TAX AND WIPP PROGRAM		4-01-20-145-145-279	B TAX COLL: Other Contract Serv	7,500.00			R	01/10/14	01/17/14			N
	4	HARDWARE/SCANNER, VALIDATOR		4-01-20-145-145-279	B TAX COLL: Other Contract Serv	3,072.00			R	01/10/14	01/17/14			N
						19,446.00								
		Vendor Total:				19,446.00								
EHT 3RD EHT 3RD PARTY INSPECTION ACCT.														
14-00036	01/09/14	fees collected for Dec. 2013												
	1	Electrical fees collected		4-01-55-006-000-001	B 3rd Party Inspections	11,508.00			R	01/09/14	01/17/14			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								
FIRST PR FIRST PRIORITY EMERGENCY*											
13-03444 12/16/13 Troubleshoot air problem F1552											
1 Troubleshoot air problem F1552	574.26	3-01-25-265-265-259	B FIRE: Vehicle Repair Maintenanc	R	12/16/13	01/17/14					N
Vendor Total:	574.26										
FRED SPA FRED SPANO											
14-00024 01/09/14 clothing allowance											
1 Balance for Clothing Allowance	835.00	3-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	01/09/14	01/17/14					N
Vendor Total:	835.00										
GLOBAL T Global Technology Systems, Inc											
13-03363 12/12/13 PORTABLE RADIO BATTERY											
1 BATTERY FOR XG25 PORTABLE	1,950.00	C-03-13-021-000-903	B ORD 21-13 COMMUNICATIONS-POLICE DEPT.	R	12/12/13	01/17/14					N
2 FREIGHT	19.61	C-03-13-021-000-903	B ORD 21-13 COMMUNICATIONS-POLICE DEPT.	R	12/12/13	01/17/14					N
	<u>1,969.61</u>										
Vendor Total:	1,969.61										
GPANJ IN GPANJ INC. *											
14-00106 01/10/14 2014 DUES											
1 2014 DUES JENNIFER MCIVER	100.00	4-01-20-130-130-274	B FIN: Memberships	R	01/10/14	01/17/14					N
2 2014 DUES MAUREEN MATTLE	100.00	4-01-20-130-130-274	B FIN: Memberships	R	01/10/14	01/17/14					N
	<u>200.00</u>										
Vendor Total:	200.00										
HESS HESS CORPORATION											
13-03388 12/16/13 INVOICE NUMBER: ES13930477											
1 RECREATION	1,738.19	3-01-31-430-430-399	B ELECTRIC: Miscel Expenses	R	12/16/13	01/17/14					N
Vendor Total:	1,738.19										
HOME DEP HOME DEPOT *											
13-02431 08/19/13 DECEMBER PURCHASE ORDER											
1 DECEMBER PURCHASE ORDER	442.96	3-01-26-310-310-236	B MUNC BLDG: Horti Mat/Su	R	08/19/13	01/17/14					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
HOME DEP HOME DEPOT *														
Continued														
13-02431 08/19/13 DECEMBER PURCHASE ORDER Continued														
	2		DECEMBER PURCHASE ORDER			188.24	3-01-26-290-290-232	B ROADS: Road Materials & Suppli	R	08/19/13	01/17/14			N
						631.20								
			Vendor Total:			631.20								
THE HU33 HUB WORK & LEISURE CLOTHES														
13-03167 11/19/13 NOVEMBER PURCHASE ORDER														
	1		NOVEMBER PURCHASE ORDER			1,400.00	3-01-26-305-305-220	B SANAT: Uni form/Cl othing	R	11/19/13	01/17/14			N
	2		NOVEMBER PURCHAE ORDER			300.00	3-01-26-290-290-220	B ROADS: Uni form/Cl othing	R	11/19/13	01/17/14			N
	3		NOVEMBER PURCHASE ORDER			1,769.49	3-01-26-310-310-222	B MUNC BLDG: UNI FORMS	R	11/19/13	01/17/14			N
						3,469.49								
			Vendor Total:			3,469.49								
HUNTER HUNTER JERSEY PETERBILT														
13-02029 06/28/13 DECEMBER PURCHASE ORDER														
	1		DECEMBER PURCHASE ORDER			713.98	3-01-26-300-300-353	B EQ MNT: Trash/Gar Veh Repair	R	06/28/13	01/17/14			N
	2		DECEMBER PURCHASES			409.76	3-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	01/16/14	01/17/14			N
						1,123.74								
			Vendor Total:			1,123.74								
ITS MAIL ITS NEOPOST, INC. *														
13-03323 12/05/13 WJINK 1 INK CARTRIDGE														
	1		WJINK 1 INK CARTRIDGE			268.00	3-01-20-120-120-254	B CLERK: Postage	R	12/05/13	01/17/14			N
	2		SHIPPING			9.95	3-01-20-120-120-254	B CLERK: Postage	R	12/05/13	01/17/14			N
						277.95								
			Vendor Total:			277.95								
JOHN J66 JOHN J. MURRAY, CPA														
13-03540 12/31/13 December 2013 Billing														
	1		REVIEW OF APPLICATION FOR			150.00	3-01-22-195-195-269	B RENT REVI EW: Profess/Consul	R	12/31/13	01/17/14			N
	2		VERIFICATION OF CALCULATIONS			450.00	3-01-22-195-195-269	B RENT REVI EW: Profess/Consul	R	12/31/13	01/17/14			N
	3		REVIEW OF APPLICATION 12/9/13			75.00	3-01-22-195-195-269	B RENT REVI EW: Profess/Consul	R	12/31/13	01/17/14			N

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
MARC FRI MARC FRIEDMAN, ESQUIRE												
	14-00321	01/17/14	October 2013 Services									
	1	October 2013	Professional	13,337.50	3-01-20-155-155-269	B LEGAL: Professional /Consultant	R	01/17/14	01/17/14			N
	14-00322	01/17/14	West AC Redevelopment Acquis.									
	1	October 1-October 31, 2013		737.50	G-02-05-704-001-301	B NJ CASINO REINVEST AUTH GRANT 07	R	01/17/14	01/17/14			N
	Vendor Total:			14,075.00								
MARC NEH MARC J NEHMAD, ESQUIRE												
	14-00038	01/09/14	Ancillary Work December 2013									
	1	Ancillary Work December 2013		1,380.00	3-01-20-155-155-279	B LEGAL: Other Contractual Servi	R	01/09/14	01/17/14			N
	14-00039	01/09/14	November 2013 Ancillary Work									
	1	November 2013 Ancillary Work		500.00	3-01-20-155-155-279	B LEGAL: Other Contractual Servi	R	01/09/14	01/17/14			N
	Vendor Total:			1,880.00								
MARIA EU MARIA EUGENIA FEHR												
	13-03535	12/26/13	DECEMBER 2013 INTERPRETATION									
	1	PROFESSIONAL SERVICES RENDERED		60.00	3-01-43-490-490-269	B COURT: Professional / Consul ta	R	12/26/13	01/17/14			N
	Vendor Total:			60.00								
MCDONALD MCDONALD'S TRAA CORPORATION *												
	13-02828	10/07/13	PRISONER MEALS									
	1	PRISONER MEALS		22.50	3-01-25-240-240-257	B POLICE DEPT: Patrol Division	R	10/07/13	01/17/14			N
	Vendor Total:			22.50								
PETRELLA MICHAEL PETRELLA												
	13-03528	12/23/13	Meal Slip									
	1	Meal Slips for December 15,		18.00	3-01-25-250-250-264	B COMM: Service Division	R	12/23/13	01/17/14			N
	Vendor Total:			18.00								

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
NEW JE36 NEW JERSEY AMERICAN WATER CO.														
	13-01635	05/29/13	HYDRANTS (FIRE) DEC 2013											
	1		MONTHLY HYDRANTS (FIRE)	23,326.00	3-01-26-265-269-399		B FIRE HYD: Miscellaneous Exp	R	05/29/13	01/17/14				N
	Vendor Total:			23,326.00										
NJ DIV11 NEW JERSEY MOTOR VEHICLE COMM														
	13-03483	12/18/13	Annual fee drivers abstract											
	1		Annual fee drivers abstract	150.00	3-01-25-265-265-259		B FIRE: Vehicle Repair Maintenanc	R	12/18/13	01/17/14				N
	Vendor Total:			150.00										
NJ CONF E NJ CONFERENCE OF MAYORS														
	14-00084	01/10/14	2014 MEMBERSHIP DUES											
	1		2014 MEMBERSHIP DUES	695.00	4-01-20-110-110-274		B GOV BODY: Memberships	R	01/10/14	01/17/14				N
	Vendor Total:			695.00										
OFFICEBA OFFICE BASICS, INC.														
	13-03449	12/17/13	toner											
	1		yellow toner	100.48	3-01-22-195-196-221		B INSP: Office Mat/Suppl	R	12/17/13	01/17/14				N
	2		cyan toner	99.04	3-01-22-195-196-221		B INSP: Office Mat/Suppl	R	12/17/13	01/17/14				N
	3		yellow toner	99.04	3-01-22-195-196-221		B INSP: Office Mat/Suppl	R	12/17/13	01/17/14				N
	4		magenta toner	99.04	3-01-22-195-196-221		B INSP: Office Mat/Suppl	R	12/17/13	01/17/14				N
				397.60										
	Vendor Total:			397.60										
OPTICS P OPTICS PLANET, INC.														
	13-03247	11/26/13	flashlight											
	1		69110 Streamlight TLR-1 Rail	209.58	3-01-25-240-240-255		B POLICE DEPT: Firearms	R	11/26/13	01/17/14				N
	Vendor Total:			209.58										

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
PACIFIC PACIFIC TELEMANAGEMENT SERVICE												
	13-01255	05/13/13	PAYPHONE									
	1		AMOUNT FOR PAYPHONE 6099279879	91.28	3-01-31-440-440-399	B TELEPHONE: Miscel Expense	R	05/13/13	01/17/14			N
			Vendor Total:	91.28								
PAPER 66 PAPER MART, INC. *												
	13-03503	12/23/13	PAPER ORDER									
	1		8.5 X 11 20LB 92 BRIGHT PAPER	553.40	3-01-43-490-490-245	B COURT: Other Materials / Suppl	R	12/23/13	01/17/14			N
			Vendor Total:	553.40								
POLISTIN POLISTINA & ASSOCIATES LLC												
	13-03509	12/23/13	AFFORDABLE HOUSING ISSUES									
	1		AFFORDABLE HOUSING ISSUES	345.00	3-01-21-180-180-269	B PLAN BD: Professional /Consult	R	12/23/13	01/17/14			N
			Vendor Total:	345.00								
PROTEC PROTECTIVE SERVICES GROUP INC*												
	13-03337	12/11/13	FIRE SYSTEM INSPECTION MUN COM									
	1		FIRE SYSTEM INSPETION ANNUAL	1,600.00	3-01-26-290-290-279	B ROADS: Other Contractual Servi	R	12/11/13	01/17/14			N
	2		BACKUP BATTERY 12 VOLT 7 AH	210.00	3-01-26-290-290-279	B ROADS: Other Contractual Servi	R	12/11/13	01/17/14			N
				1,810.00								
			Vendor Total:	1,810.00								
PUBLIC E PUBLIC EMPLOYEES RETIREMENT												
	14-00081	01/10/14	EMPLOYER PERS AND CI DUE									
	1		EMPLOYER PERS AND CI DUE	1,902.27	3-01-36-471-471-306	B PERS	R	01/10/14	01/17/14			N
			Vendor Total:	1,902.27								
RAY ALLE RAY ALLEN MANUFACTURING CO*												
	13-03381	12/16/13	K-9 EQUIPMENT									
	1		(#2030)STAINLESS STEEL	119.97	3-01-25-240-240-241	B POLICE DEPT: K9 Food/Drugs	R	12/16/13	01/17/14			N
	2		(FM007)FURMINATOR DESHEDDING	107.98	3-01-25-240-240-241	B POLICE DEPT: K9 Food/Drugs	R	12/16/13	01/17/14			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								
RAY ALLE RAY ALLEN MANUFACTURING CO*											
13-03381 12/16/13 K-9 EQUIPMENT			Continued								
3 SHIPPING	20.00	3-01-25-240-240-241	B POLICE DEPT: K9 Food/Drugs	R	01/14/14	01/17/14					N
	<u>247.95</u>										
Vendor Total:	247.95										
REGISTRA REGISTRARS ASSOC OF NEW JERSEY											
14-00233 01/15/14 2014 Registrar's Association											
1 Regular Members	25.00	4-01-20-120-120-274	B CLERK: Memberships	R	01/15/14	01/17/14					N
2 Regular Members	25.00	4-01-20-120-120-274	B CLERK: Memberships	R	01/15/14	01/17/14					N
	<u>50.00</u>										
Vendor Total:	50.00										
RIGGINS RIGGINS INC*											
13-03306 12/04/13 DECEMBER PURCHASE ORDER											
1 DECEMBER UNLEADED FUEL	23,061.12	3-01-31-460-460-399	B GASOLINE: Miscellaneous Exp	R	12/04/13	01/17/14					N
2 DECEMBER DIESEL FUEL	27,116.93	3-01-31-460-460-399	B GASOLINE: Miscellaneous Exp	R	12/04/13	01/17/14					N
	<u>50,178.05</u>										
Vendor Total:	50,178.05										
HOOVER T ROBERT H. HOOVER & SONS, INC.											
13-02560 09/09/13 2014 CATCH BASIN CLEANER											
1 2014 WESTERN STAR MODEL 4700SF	349,662.00	C-03-13-021-000-905	B ORD 21-13 PUBLIC WORKS-JET VAC TRUCK	R	09/09/13	01/17/14			FV8672		N
13-03063 11/06/13 DECEMBER PURCHASE ORDER											
1 DECEMBER PURCHASE ORDER	191.55	3-01-26-290-290-232	B ROADS: Road Materials & Suppli	R	11/06/13	01/17/14					N
Vendor Total:	349,853.55										
ROGER C ROGER C. STEEDLE, P.A.											
13-03500 12/23/13 MONTHLY BILLS											
1 HERITAGE TRAILS MHP	99.00	3-01-22-195-195-269	B RENT REVIEW: Profess/Consul	R	12/23/13	01/17/14					N
2 TILTON TERRACE	154.00	3-01-22-195-195-269	B RENT REVIEW: Profess/Consul	R	12/23/13	01/17/14					N

Vendor # Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
ROGER C. STEEDLE, P.A. Continued													
13-03500	12/23/13	MONTHLY BILLS			Continued								
	3	HARBOR CROSSINGS	385.00	3-01-22-195-195-269	B RENT REVIEW: Profess/Consul	R	12/23/13	01/17/14					N
			638.00										
		Vendor Total:	638.00										
RUTGERS STATE UNIVERSITY OF NJ													
13-02632	09/19/13	REG FEE											
	1	REGISTRATION FEE FOR FALL	200.00	3-01-25-250-250-264	B COMM: Service Division	R	09/19/13	01/17/14					N
		Vendor Total:	200.00										
SANSOM ELECTRIC, LLC													
13-03321	12/05/13	Installing new meter at VMP											
	1	Labor & material for the	1,046.62	G-02-05-783-000-200	B INSURANCE REIMBURSEMENT-VANDALISM	R	12/05/13	01/17/14					N
		Vendor Total:	1,046.62										
SCHWAAB, INC. *													
13-03339	12/11/13	Ink Pad Refill											
	1	Red Ink Refill S10 3pk	15.75	3-01-43-490-490-221	B COURT: Office Materials & Supp	R	12/11/13	01/17/14					N
	2		4.99	3-01-43-490-490-221	B COURT: Office Materials & Supp	R	01/14/14	01/17/14					N
			20.74										
13-03364	12/12/13	INK PADS											
	1	46R100 INK PADS	41.00	3-01-20-120-120-221	B CLERK: Office Materials & Supp	R	12/12/13	01/17/14					N
	2	62300/2 INK PADS	31.00	3-01-20-120-120-221	B CLERK: Office Materials & Supp	R	12/12/13	01/17/14					N
	3	SHIPPING	6.97	3-01-20-120-120-221	B CLERK: Office Materials & Supp	R	01/14/14	01/17/14					N
			78.97										
13-03521	12/23/13	PB & ZB SUPPLIES											
	1	PB & ZB SUPPLIES	40.50	3-01-21-180-180-221	B PLAN BD: Office Mat&Supplies	R	12/23/13	01/17/14					N
	2	PB & ZB SUPPLIES	5.75	3-01-21-180-180-221	B PLAN BD: Office Mat&Supplies	R	12/23/13	01/17/14					N
	3	PB & ZB SUPPLIES	62.00	3-01-21-180-180-221	B PLAN BD: Office Mat&Supplies	R	12/23/13	01/17/14					N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
Item Description	Amount	Charge Account	Acct Type Description								
SCHWAAB SCHWAAB, INC. *											
Continued											
13-03521 12/23/13 PB & ZB SUPPLIES			Continued								
4 PB & ZB SUPPLIES	6.58	3-01-21-180-180-221	B PLAN BD: Office Mat&Supplies	R	12/23/13	01/17/14					N
	114.83										
Vendor Total:	214.54										
SERVICE SERVICE TIRE TRUCK CENTER*											
13-03482 12/18/13 Valve extension on F1547 tires											
1 Valve extension on F1547 tires	406.25	3-01-25-265-265-259	B FIRE: Vehicle Repair Maintenanc	R	12/18/13	01/17/14					N
Vendor Total:	406.25										
SET RITE SET RITE CORP											
13-02694 09/23/13 PERFORM FIRE DOOR TESTING											
1 PERFORM ANNUAL FIRE DOOR	925.00	3-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	09/23/13	01/17/14					N
Vendor Total:	925.00										
SHARPEDG SHARPEDGE SIGN AND GRAPHICS											
13-03550 12/31/13 Reflective red/yellow for rear											
1 Reflective red/yellow for rear	1,700.00	3-01-25-265-265-259	B FIRE: Vehicle Repair Maintenanc	R	12/31/13	01/17/14					N
Vendor Total:	1,700.00										
SHI SHI INTERNATIONAL CORP											
13-03156 11/19/13 VEEAM SOFTWARE											
1 VEEAM FOR VMWARE(SERVER ESX#1)	480.76	3-01-25-240-240-295	B POLICE DEPT: Comp/Data Proces	R	11/19/13	01/17/14					N
2 VEEAM FOR HYPER-V(FOR EXCHANGE	160.16	3-01-25-240-240-295	B POLICE DEPT: Comp/Data Proces	R	11/19/13	01/17/14					N
3 VEEAM SUPPORT(FOR SERVER ESX#2	40.06	3-01-25-240-240-295	B POLICE DEPT: Comp/Data Proces	R	11/19/13	01/17/14					N
	680.98										
Vendor Total:	680.98										
SIGN-A-R SIGN-A-RAMA*											
13-02135 07/15/13 Signage											
1 Polymetal 3 mm 48x48 full	437.99	3-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	R	07/15/13	01/17/14					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							
SIGN-A-R SIGN-A-RAMA* Continued											
13-02135 07/15/13 Signage				Continued							
2 Window Graphics 40x40 1 color	225.35	3-01-25-240-240-221	B POLICE DEPT:	Office Mat/Supp	R	07/15/13	01/17/14				N
	663.34										
Vendor Total:	663.34										
SJSHORE SJSHORE MARKETING, LLC											
13-03376 12/12/13 file folder, stickers											
1 file folders/front & back	217.00	3-01-22-195-196-265	B INSP:	Printing & Binding	R	12/12/13	01/17/14				N
2 printing for file folders	35.00	3-01-22-195-196-265	B INSP:	Printing & Binding	R	12/12/13	01/17/14				N
3 Electrical Stickers/ 1000	110.00	3-01-22-195-196-265	B INSP:	Printing & Binding	R	12/12/13	01/17/14				N
4 printing for electrical stick	25.00	3-01-22-195-196-265	B INSP:	Printing & Binding	R	12/12/13	01/17/14				N
5 not approved stickers/1000	135.00	3-01-22-195-196-265	B INSP:	Printing & Binding	R	12/12/13	01/17/14				N
6 printing for not approved	25.00	3-01-22-195-196-265	B INSP:	Printing & Binding	R	12/12/13	01/17/14				N
7	0.00	3-01-22-195-196-265	B INSP:	Printing & Binding	R	12/12/13	01/17/14				N
	547.00										
Vendor Total:	547.00										
SMITH BR SMITH BROS V LLC *											
13-01550 05/17/13 DECEMBER PURCHASE ORDER											
1 DECEMBER PURCHASE ORDER	426.36	3-01-26-290-290-232	B ROADS:	Road Materials & Suppli	R	05/17/13	01/17/14				N
13-03316 12/04/13 Supplies											
1 Estimated amount for supplies	43.16	3-01-25-240-240-257	B POLICE DEPT:	Patrol Division	R	12/04/13	01/17/14				N
Vendor Total:	469.52										
SNAP ON SNAP-ON INDUSTRIAL*											
13-03399 12/16/13 SOCKET											
1 SOCKET,UNI VERSAL SHALLOW 9/16"	31.13	C-03-13-021-000-911	B ORD 21-13	PW-VEHICLE MAINT EQUIPMENT	R	12/16/13	01/17/14				N
Vendor Total:	31.13										
SOUTH 48 SOUTH JERSEY WELDING*											
13-01529 05/16/13 DECEMBER PURCHASE ORDER											
1 DECEMBER PURCHASE ORDER	286.00	3-01-26-290-290-261	B ROADS:	Equipment Repairs/Maint	R	05/16/13	01/17/14				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														
13-03365		12/12/13	OFFICE SUPPLIES											
	1		BINDER CLIP, MEDIUM, 24/PK			11.94	3-01-20-120-120-221	B CLERK: Office Materials & Supp	R	12/12/13	01/17/14			N
	2		BINDER CLIP, SMALL, 40/PK			10.90	3-01-20-120-120-221	B CLERK: Office Materials & Supp	R	12/12/13	01/17/14			N
	3		VINYL-COATED PAPER CLIPS			8.94	3-01-20-120-120-221	B CLERK: Office Materials & Supp	R	12/12/13	01/17/14			N
	4		JUNIOR WRITING PADS			4.35	3-01-20-120-120-221	B CLERK: Office Materials & Supp	R	12/12/13	01/17/14			N
	5		WRITING PAD NARROW RULED			18.10	3-01-20-120-120-221	B CLERK: Office Materials & Supp	R	12/12/13	01/17/14			N
	6		PENDAFLEX HANGING FOLDERS			52.20	3-01-20-120-120-221	B CLERK: Office Materials & Supp	R	12/12/13	01/17/14			N
	7		PAPER MATE INKJOY MEDIUM POINT			33.56	3-01-20-120-120-221	B CLERK: Office Materials & Supp	R	12/12/13	01/17/14			N
	8		VINYL-COATED PAPER CLIPS			10.06	3-01-20-120-120-221	B CLERK: Office Materials & Supp	R	12/12/13	01/17/14			N
	9		DYMO LABELWRITE 450 LABEL			189.98	3-01-20-120-120-221	B CLERK: Office Materials & Supp	R	12/12/13	01/17/14			N
	10		BROTHER TONER CARTRIDGE			126.12	3-01-20-120-120-221	B CLERK: Office Materials & Supp	R	12/12/13	01/17/14			N
						466.15								
13-03489		12/18/13	OFFICE SUPPLIES											
	1		PINK PAPER 500 SHEETS 733084			46.68	3-01-20-130-130-221	B FIN: Office Materials & Suppli	R	12/18/13	01/17/14			N
	2		TAPE DISPENSER 567884			5.22	3-01-20-130-130-221	B FIN: Office Materials & Suppli	R	12/18/13	01/17/14			N
	3		BANKERS BOXES 563129			45.71	3-01-20-130-130-221	B FIN: Office Materials & Suppli	R	12/18/13	01/17/14			N
	4		PENTEL .7 MM LEAD			1.92	3-01-20-130-130-221	B FIN: Office Materials & Suppli	R	12/18/13	01/17/14			N
	5		PILOT B2P PEN 343213			7.98	3-01-20-130-130-221	B FIN: Office Materials & Suppli	R	12/18/13	01/17/14			N
						107.51								
13-03507		12/23/13	Office Supplies											
	1		ACC25073 Report Covers			89.00	3-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	R	12/23/13	01/17/14			N
	2		673464 Epson Ink Cartridges,69			30.66	3-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	R	12/23/13	01/17/14			N
	3		678457 Epson Ink Cartridges			26.72	3-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	R	12/23/13	01/17/14			N
	4		ACC72010 Mini Binder Clips			4.95	3-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	R	12/23/13	01/17/14			N
	5		782505 Brother Toner Cartridge			91.41	3-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	R	12/23/13	01/17/14			N
	6		806581 Avery Glue Sticks			30.90	3-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	R	12/23/13	01/17/14			N
	7		562896 Post-It Notes, 3"x3"			24.16	3-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	R	12/23/13	01/17/14			N
	8		385742 Mesh Drawer Store			3.62	3-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	R	12/23/13	01/17/14			N
	10		385752 Jumbo Mesh Pencil Cup			4.37	3-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	R	12/23/13	01/17/14			N
	11		AOP6040M Clear Desk Pad 24x19			29.39	3-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	R	12/23/13	01/17/14			N
	12		BI CMCPP2SGK Mechanical Pencils			4.34	3-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	R	12/23/13	01/17/14			N
	13		ACC72100 Large Binder Clips			7.28	3-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	R	12/23/13	01/17/14			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											
13-03507 12/23/13 Office Supplies		Continued									
14 ACC72020 Small Binder Clips	4.35	3-01-25-240-240-221	B POLICE DEPT:	Office Mat/Supp	R	12/23/13	01/17/14				N
	351.15										
Vendor Total:	1,257.95										
TACTIC TACTICAL PUBLIC SAFETY LLC											
13-00398 02/01/13 Radio Repairs											
1 Estimated amount for Radio	1,271.96	3-01-25-240-240-271	B POLICE DEPT:	Police Radios	R	02/01/13	01/17/14				N
Vendor Total:	1,271.96										
TAX C040 TAX COLLECTOR AND TREASURERS											
14-00117 01/10/14 2014 ANNUAL MEMBERSHIP											
1 JENNIFER MCIVER REGULAR MEMB	100.00	4-01-20-130-130-274	B FIN: Memberships		R	01/10/14	01/17/14				N
2 MAUREEN MATTLE REGULAR MEMB	100.00	4-01-20-130-130-274	B FIN: Memberships		R	01/10/14	01/17/14				N
	200.00										
Vendor Total:	200.00										
THE PR25 THE PRESS											
13-03510 12/23/13 ADVERTISING											
1 ADVERTISING	9.18	3-01-21-180-180-267	B PLAN BD: Advertising		R	12/23/13	01/17/14				N
2 ADVERTISING	16.83	3-01-21-180-180-267	B PLAN BD: Advertising		R	12/23/13	01/17/14				N
3 ADVERTISING	45.38	3-01-21-180-180-267	B PLAN BD: Advertising		R	12/23/13	01/17/14				N
4 ADVERTISING	20.40	3-01-21-180-180-267	B PLAN BD: Advertising		R	12/23/13	01/17/14				N
5 ADVERTISING	9.18	3-01-21-180-180-267	B PLAN BD: Advertising		R	12/23/13	01/17/14				N
6 ADVERTISING	17.34	3-01-21-180-180-267	B PLAN BD: Advertising		R	12/23/13	01/17/14				N
	118.31										
Vendor Total:	118.31										
PRESS OF THE PRESS OF ATLANTIC CITY											
13-03283 12/04/13 MONTHLY BILLING NOVEMBER											
1 MONTHLY BILLING NOVEMBER	21.93	3-01-20-120-120-267	B CLERK: Advertising		R	12/04/13	01/17/14				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								
PRESS OF THE PRESS OF ATLANTIC CITY Continued											
13-03338 12/11/13			Legal ad-not. of assessment' 14								
1 Legal ad-not. of assessment' 14	20.71	3-01-20-150-150-267	B ASSESM: Advertising	R	12/11/13	01/17/14					N
Vendor Total:	42.64										
THIS AND THIS AND THAT UNI FORMS											
13-02954 10/22/13			CLOTHING FOR SHEPPARD								
1 BLACK CARHART JACKET	125.00	3-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	10/22/13	01/17/14					N
2 GREEN 5-11 TACTICAL PANTS	114.00	3-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	10/22/13	01/17/14					N
3 BLACK T-SHIRTS	15.00	3-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	10/22/13	01/17/14					N
	254.00										
13-03248 11/26/13			Replacement Uni forms								
1 Blauer Armor Skin Carrier w/	95.00	3-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	11/26/13	01/17/14					N
2 Blauer L/S Street Shirt w/	65.00	3-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	11/26/13	01/17/14					N
3 Patrol Boots	648.99	3-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	11/26/13	01/17/14					N
4 Class "C" Uni form Shirt	98.00	3-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	11/26/13	01/17/14					N
5 Class "C" Uni form Pants	193.00	3-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	11/26/13	01/17/14					N
	1,099.99										
13-03402 12/16/13			UNI FORM								
1 INITIAL UNI FORM FOR D. CARBER	939.00	3-01-25-250-250-220	B COMM: Uni form/Cl othi ng	R	12/16/13	01/17/14					N
13-03403 12/16/13			UNI FORM ORDER PER CONTRACT								
1 UNI FORM ORDER PER CONTRACT	479.00	3-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	12/16/13	01/17/14					N
13-03404 12/16/13			UNI FORM ORDER PER CONTRACT								
1 UNI FORM ORDER PER CONTRACT	675.00	3-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	12/16/13	01/17/14					N
13-03405 12/16/13			UNI FORM ORDER PER CONTRACT								
1 UNI FORM ORDER PER CONTRACT	181.00	3-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	12/16/13	01/17/14					N
13-03406 12/16/13			UNI FORM ORDER PER CONTRACT								
1 UNI FORM ORDER PER CONTRACT	668.00	3-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	12/16/13	01/17/14					N
13-03407 12/16/13			UNI FORM ORDER PER CONTRACT								
1 UNI FORM ORDER PER CONTRACT	165.00	3-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	12/16/13	01/17/14					N

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
			THIS AND THIS AND THAT UNIFORMS	Continued								
	13-03408	12/16/13	UNIFORM ORDER PER CONTRACT									
	1		UNIFORM ORDER PER CONTRACT	674.00	3-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	12/16/13	01/17/14			N
	13-03409	12/16/13	UNIFORM ORDER PER CONTRACT									
	1		UNIFORM ORDER PER CONTRACT	615.00	3-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	12/16/13	01/17/14			N
	13-03410	12/16/13	UNIFORM ORDER PER CONTRACT									
	1		UNIFORM ORDER PER CONTRACT	725.00	3-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	12/16/13	01/17/14			N
	13-03411	12/16/13	UNIFORM ORDER PER CONTRACT									
	1		UNIFORM ORDER PER CONTRACT	725.00	3-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	12/16/13	01/17/14			N
	13-03413	12/16/13	UNIFORM ORDER PER CONTRACT									
	1		UNIFORM ORDER PER CONTRACT	28.00	3-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	12/16/13	01/17/14			N
	13-03414	12/16/13	UNIFORM ORDER PER CONTRACT									
	1		UNIFORM ORDER PER CONTRACT	295.00	3-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	12/16/13	01/17/14			N
	13-03415	12/16/13	UNIFORM ORDER PER CONTRACT									
	1		UNIFORM ORDER PER CONTRACT	196.00	3-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	12/16/13	01/17/14			N
	13-03416	12/16/13	UNIFORM ORDER PER CONTRACT									
	1		UNIFORM ORDER PER CONTRACT	89.00	3-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	12/16/13	01/17/14			N
	13-03417	12/16/13	UNIFORM ORDER PER CONTRACT									
	1		UNIFORM ORDER PER CONTRACT	680.00	3-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	12/16/13	01/17/14			N
	13-03418	12/16/13	UNIFORM ORDER PER CONTRACT									
	1		UNIFORM ORDER PER CONTRACT	192.00	3-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	12/16/13	01/17/14			N
	13-03419	12/16/13	UNIFORM ORDER PER CONTRACT									
	1		UNIFORM ORDER PER CONTRACT	60.00	3-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	12/16/13	01/17/14			N
	13-03420	12/16/13	UNIFORM ORDER PER CONTRACT									
	1		UNIFORM ORDER PER CONTRACT	737.50	3-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	12/16/13	01/17/14			N

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
THIS AND THIS AND THAT UNIFORMS				Continued								
	13-03421	12/16/13	UNIFORM ORDER PER CONTRACT									
	1		UNIFORM ORDER PER CONTRACT	266.00	3-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	12/16/13	01/17/14			N
	13-03422	12/16/13	UNIFORM ORDER PER CONTRACT									
	1		UNIFORM ORDER PER CONTRACT	270.00	3-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	12/16/13	01/17/14			N
	13-03423	12/16/13	UNIFORM ORDER PER CONTRACT									
	1		UNIFORM ORDER PER CONTRACT	128.52	3-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	12/16/13	01/17/14			N
	13-03424	12/16/13	UNIFORM ORDER PER CONTRACT									
	1		UNIFORM ORDER PER CONTRACT	737.50	3-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	12/16/13	01/17/14			N
	13-03425	12/16/13	UNIFORM ORDER PER CONTRACT									
	1		UNIFORM ORDER PER CONTRACT	216.00	3-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	12/16/13	01/17/14			N
	13-03426	12/16/13	UNIFORM ORDER PER CONTRACT									
	1		UNIFORM ORDER PER CONTRACT	418.00	3-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	12/16/13	01/17/14			N
	13-03427	12/16/13	UNIFORM ORDER PER CONTRACT									
	1		UNIFORM ORDER PER CONTRACT	232.00	3-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	12/16/13	01/17/14			N
	13-03428	12/16/13	UNIFORM ORDER PER CONTRACT									
	1		UNIFORM ORDER PER CONTRACT	284.00	3-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	12/16/13	01/17/14			N
	13-03429	12/16/13	UNIFORM ORDER PER CONTRACT									
	1		UNIFORM ORDER PER CONTRACT	661.00	3-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	12/16/13	01/17/14			N
	13-03430	12/16/13	UNIFORM ORDER PER CONTRACT									
	1		UNIFORM ORDER PER CONTRACT	139.00	3-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	12/16/13	01/17/14			N
	13-03431	12/16/13	UNIFORM ORDER PER CONTRACT									
	1		UNIFORM ORDER PER CONTRACT	675.00	3-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	12/16/13	01/17/14			N
	13-03432	12/16/13	UNIFORM ORDER PER CONTRACT									
	1		UNIFORM ORDER PER CONTRACT	725.00	3-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	12/16/13	01/17/14			N

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
THIS AND THIS AND THAT UNI FORMS Continued												
13-03433 12/16/13 UNI FORM ORDER PER CONTRACT												
	1		UNI FORM ORDER PER CONTRACT	102.00	3-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	12/16/13	01/17/14			N
13-03434 12/16/13 UNI FORM ORDER PER CONTRACT												
	1		UNI FORM ORDER PER CONTRACT	375.00	3-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	12/16/13	01/17/14			N
13-03435 12/16/13 UNI FORM ORDER PER CONTRACT												
	1		UNI FORM ORDER PER CONTRACT	267.00	3-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	12/16/13	01/17/14			N
13-03439 12/16/13 UNI FORM ORDER PER CONTRACT												
	1		UNI FORM ORDER PER CONTRACT	223.75	3-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	12/16/13	01/17/14			N
13-03440 12/16/13 UNI FORM ORDER PER CONTRACT												
	1		UNI FORM ORDER PER CONTRACT	373.00	3-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	12/16/13	01/17/14			N
13-03508 12/23/13 Uni form Al lowance												
	1		Uni form Al lowance per Contract	265.00	3-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	12/23/13	01/17/14			N
	Vendor Total:			15,835.26								
THOMSO THOMSON REUTERS-WEST												
13-02615 09/16/13 7/5/13-8/4/13												
	1		Subscription Product Charges	105.00	3-01-20-100-100-238	B ADMIN: Books & Other Publicati	R	09/16/13	01/17/14			N
13-03066 11/06/13 Subscripti on Charges												
	1		Invoi ce 828215568	35.00	3-01-20-100-100-274	B ADMIN: Membershi ps	R	11/06/13	01/17/14			N
	Vendor Total:			140.00								
NJ DEP40 TREASURER, STATE OF NEW JERSEY												
14-00276 01/15/14 DCA Traini ng fees 4th quarter												
	1		training fees Oct 1 to Dec 30	17,220.00	4-01-55-002-000-002	B DCA Traini ng Fees Due NJ	R	01/15/14	01/17/14			N
	2			0.00	4-01-55-002-000-002	B DCA Traini ng Fees Due NJ	R	01/15/14	01/17/14			N
				17,220.00								
	Vendor Total:			17,220.00								

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
TURFSCAP TURFSCAPES LLC														
	12-01550	06/07/12	Resol uti on#253-2012											
	4		Resol uti on#253-2012			6,392.45	C-03-10-016-000-905	B ORD#16-10 ROAD IMPR PROGRAM CONSTRUCTION	R	06/07/12	01/17/14			N
	5		Resol uti on#253-2012			13,847.61	C-03-09-028-000-900	B ORD# 28-09 ROAD IMPROVMENT PROGRAM	R	06/07/12	01/17/14			N
	6		CHANGE ORDER #1 -1/22/14			28,971.60	C-03-12-024-000-901	B ORD 24-12 ROAD IMPROVEMENT PROGRAM	R	01/16/14	01/17/14		PAYMENT #1	N
						49,211.66								
			Vendor Total:			49,211.66								
UNITED28 UNITED PARCEL SERVICE														
	13-01214	05/13/13	POSTAGE											
	1		ESTIMATED AMOUNT FOR DELIVERY			76.12	3-01-25-240-240-254	B POLICE DEPT: Postage	R	05/13/13	01/17/14			N
			Vendor Total:			76.12								
US DIGIT US DIGITAL MEDIA INC*														
	13-03343	12/11/13	CD/DVD											
	1		P61001 USDM Paper CD/DVD			75.00	3-01-25-240-240-278	B POLICE DEPT: CID	R	12/11/13	01/17/14			N
	2		M32100 USDM Pro CDR Silver Top			132.00	3-01-25-240-240-278	B POLICE DEPT: CID	R	12/11/13	01/17/14			N
	3		M72100 USDM Pro DVD-R Silver			336.00	3-01-25-240-240-278	B POLICE DEPT: CID	R	12/11/13	01/17/14			N
	4		Shi ppi ng			27.00	3-01-25-240-240-278	B POLICE DEPT: CID	R	12/11/13	01/17/14			N
						570.00								
			Vendor Total:			570.00								
VE RAL V. E. RALPH & SON, INC. *														
	13-03345	12/11/13	medical suppli es											
	1		cold packs			83.12	3-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT	R	12/11/13	01/17/14			N
	2		stiffneck collars			582.00	3-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT	R	12/11/13	01/17/14			N
	3		spur II adult bvm resus			477.60	3-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT	R	12/11/13	01/17/14			N
	4		eye wash 4 oz.			37.90	3-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT	R	12/11/13	01/17/14			N
	5		multi trauma dressing			15.48	3-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT	R	12/11/13	01/17/14			N
	6		saline solution 1000 ml			47.76	3-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT	R	12/11/13	01/17/14			N
	7		yankauer tip and tube vented			79.68	3-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT	R	12/11/13	01/17/14			N
	8		gauze sponge/4x4/8ply box			67.80	3-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT	R	12/11/13	01/17/14			N
	9		disposable splint 12"			25.92	3-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT	R	12/11/13	01/17/14			N
	10		sterile burn sheet			60.30	3-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT	R	12/11/13	01/17/14			N
	11		safeskin nitrile MED gloves			612.00	3-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT	R	12/11/13	01/17/14			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
VOIANCE VOIANCE LANGUAGE SERVICES, LLC														
	13-03374	12/12/13	NOVEMBER 2013											
	1		PROFESSIONAL SERVICES RENDERED	108.36	3-01-43-490-490-269		B COURT: Professional / Consulta	R		12/12/13	01/17/14			N
	Vendor Total:			108.36										
WB MASON W.B. MASON CO., INC. *														
	13-03127	11/13/13	MMTP590220 Index Card											
	1		MMTP590220 Index Card	2.02	3-01-28-370-370-221		B REC: Office Materials & Suppli	R		11/13/13	01/17/14			N
	2		SWI35450 Staples	6.50	3-01-28-370-370-221		B REC: Office Materials & Suppli	R		11/13/13	01/17/14			N
	3		UNV72210 Paper Clips Smooth	4.14	3-01-28-370-370-221		B REC: Office Materials & Suppli	R		11/13/13	01/17/14			N
	4		RTG81344 Arrow Page Flags	3.46	3-01-28-370-370-221		B REC: Office Materials & Suppli	R		11/13/13	01/17/14			N
	5		AAGSK2400 Desk Pad 22x17 2014	1.80	3-01-28-370-370-221		B REC: Office Materials & Suppli	R		11/13/13	01/17/14			N
	6		DYM30327 1 up File Folder	3.31	3-01-28-370-370-221		B REC: Office Materials & Suppli	R		11/13/13	01/17/14			N
	7		AAGPM1228 Yearly Wall Calendar	16.68	3-01-28-370-370-221		B REC: Office Materials & Suppli	R		11/13/13	01/17/14			N
	8		HOD27007 Appointment Book 2014	10.94	3-01-28-370-370-221		B REC: Office Materials & Suppli	R		11/13/13	01/17/14			N
	9		AAGE21050 Desk Calendar Refill	11.38	3-01-28-370-370-221		B REC: Office Materials & Suppli	R		11/13/13	01/17/14			N
	10		MMTP3854100 Letter Thermal	7.84	3-01-28-370-370-221		B REC: Office Materials & Suppli	R		11/13/13	01/17/14			N
	11		DYM30252 Address Labels	41.45	3-01-28-370-370-221		B REC: Office Materials & Suppli	R		11/13/13	01/17/14			N
	12		HOD273 Weekly/Monthly Planner	8.39	3-01-28-370-370-221		B REC: Office Materials & Suppli	R		11/13/13	01/17/14			N
	13		SAN33952 Gel Roller Pen Red	8.57	3-01-28-370-370-221		B REC: Office Materials & Suppli	R		11/13/13	01/17/14			N
	14		SWI66504 SmartTouch Stapler	58.47	3-01-28-370-370-221		B REC: Office Materials & Suppli	R		11/13/13	01/17/14			N
	15		MMM810K24 Tape Value Pack	57.60	3-01-28-370-370-221		B REC: Office Materials & Suppli	R		11/13/13	01/17/14			N
	16		LEXX264H11G Toner Black	385.72	3-01-28-370-370-221		B REC: Office Materials & Suppli	R		11/13/13	01/17/14			N
				628.27										
	Vendor Total:			628.27										
WASZEN B WASZEN BROTHERS SANI TATION INC														
	13-03492	12/18/13	Portable Toilet Rentals											
	1		Portable Toilet Rentals	350.00	3-01-28-370-370-377		B REC: Parks/Assoc.	R		12/18/13	01/17/14			N
	Vendor Total:			350.00										
WDDS WDDS ENTERPRISES *														
	13-03064	11/06/13	PW WINTER COATS											
	1		PUBLIC WORKS WINTER COATS AS	3,016.00	3-01-26-305-305-220		B SANAT: Uniform/Clothing	R		11/06/13	01/17/14			N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
WDDS WDDS ENTERPRISES *														
Continued														
13-03382	12/16/13	LEAF RAKES												
	1	HD LEAF RAKES	273.00	G-02-05-701-001-245	B RECYCLING: Other Mat/Supp				R	12/16/13	01/17/14			N
	2	60" THREAD BROOM HANDLE	44.52	G-02-05-701-001-245	B RECYCLING: Other Mat/Supp				R	12/16/13	01/17/14			N
			317.52											
		Vendor Total:	3,333.52											
WILLIA25 WILLIAM INGERSOLL														
14-00032	01/09/14	CLOTHING REIMBURSEMENT												
	1	CLOTHING REIMBURSEMENT AS PER	107.60	3-01-26-290-290-220	B ROADS: Uni form/Clothing				R	01/09/14	01/17/14			N
		Vendor Total:	107.60											
Total Purchase Orders: 179 Total P.O. Line Items: 343 Total List Amount: 942,644.82 Total Void Amount: 0.00														

Fund Description	Fund	Budget Rcvd	Budget Hel d	Budget Total	Revenue Total	G/L Total
CURRENT FUND:	3-01	339,807.62	0.00	339,807.62	0.00	0.00
CURRENT FUND:	4-01	126,440.02	0.00	126,440.02	0.00	0.00
	C-03	473,164.42	0.00	473,164.42	0.00	0.00
STATE & FEDERAL GRANTS APPROP:	G-02	3,232.76	0.00	3,232.76	0.00	0.00
Total Of All Funds:		<u>942,644.82</u>	<u>0.00</u>	<u>942,644.82</u>	<u>0.00</u>	<u>0.00</u>

Egg Harbor Township

Resolution No. 111

2014

RESOLUTION APPOINTING MICHAEL BARDELLO AND WILLIAM FAIR AS POLICE OFFICERS-CLASS II

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the following people are hereby appointed as Police Officers-Class II for 2014 at the rate of \$19.00 per hour:

Name
Michael Bardello
William Fair

Dated: January 22, 2014

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 112

2014

**RESOLUTION APPOINTING RAMONA DUNN, JESSICA GRAGG, KATHY HUFFARD AND JESSICA PINKNEY TO
SERVE THE DEPARTMENT OF POLICE AS PART-TIME COMMUNICATIONS OFFICER**

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the following individuals are hereby appointed as part-time hourly Communications Officers in the Department of Police at the hourly rate of \$15.00 per hour, effective January 27, 2014:

Ramona Dunn
Jessica Gragg
Kathy Huffard
Jessica Pinkney

Dated: January 22, 2014

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 113

2014

RESOLUTION APPOINTING MICHAEL SANTORO AS POLICE OFFICER-CLASS II

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that Michael Santoro is hereby appointed as a Police Officer-Class II for 2014 at the rate of \$19.00 per hour effective January 26, 2014.

Dated: January 22, 2014

Eileen M. Tedesco, RMC
Township Clerk