

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

Wednesday, February 1, 2017 - 5:00 p.m.
MINUTES

Mayor McCullough called the meeting to order, 5:00 PM.

Township Clerk Tedesco read the Opening Statement pursuant to the Open Public Meetings Act.

Roll Call:	Joe Cafero	present
	Frank Finnerty	present
	Paul Hodson	absent
	Laura Pfrommer	present
	James J. McCullough	present

Mayor McCullough announced Deputy Mayor Hodson is presently out of state.

Also in attendance was Administrator Miller, Solicitor Friedman and Township Clerk Tedesco.

Closed Session

Number	Title
93	Authorizing the Township Committee to convene into a Closed Executive Session to discuss matters which involving litigation; COAH Litigation, 1 year, Seaview Harbor Litigation, 1 year and personnel; GWU Negotiations, 3 months
Motion	Motion Cafero, second Finnerty to approve Resolution 93
Roll Call Vote	Cafero/yes Finnerty/yes Hodson/absent Pfrommer/yes McCullough/yes

Meeting with Township Engineer Mott

Engineer Mott was not in attendance.

New Business

Shared Services Agreement – Ocean City - Malibu Beach

Administrator Miller advised Mike Rossbach, Ocean City Director of Public Works approached him about the possibility of entering into an agreement whereby Ocean City would provide a trash container and the township would collect trash weekly for an annual fee of approximately \$3,500. Mr. Miller expressed concerns that in the future collection could become the township’s responsibility. Committeewoman Pfrommer concurred. Mr. Miller noted Cape May County

stopped collecting due to the volume of trash at this location. Mayor McCullough said the township would be in the same situation if we took over collection and advised Administrator Miller to recommend Ocean City contact the Atlantic County Utilities Authority about collection services.

Cates Road Easement from Atlantic City Electric

Administrator Miller explained Atlantic City Electric (ACE) wants to charge the township for the easement to put in a road. Previously, they did not charge Atlantic County for construction of the bike path, but he noted they are now under the ownership of Excelon. Mr. Miller said he is trying to contact Michelle Costello, ACE for assistance or alternatively, Mike Mosca, ACE. Committeewoman Pfrommer asked if Cates Road will be included in this year’s road program. Mr. Miller stated \$500,000 has been allotted for work associated with the installation of a traffic light at Steelmanville Road and Ocean Heights Avenue. Since that project is not ready to proceed, he intends to utilize those funds for improvements to Cates Road and several other roadways. Capital Funds will be used towards the Steelmanville Road project when that is ready to begin.

Other Business

Administrator Miller reviewed the supplemental agenda which includes Ordinance 4, an ordinance to implement the provisions of Ordinance 3 of 2017, Ordinance 5, is an ordinance to revise the zoning map in accordance with Ordinance 3 of 2017. Mr. Miller also advised the public hearing date for Ordinance 3 has been changed from March 1, 2017 to March 15, 2017 since the posting of this agenda. There are also 2 additional resolutions, Resolution 100 authorizing an agreement with Atlantic County Improvement Authority for Community Development Block Grant Funds (FY 2015 & 2016–Drainage Improvements-Wintergreen Avenue and West Jersey Avenue) and Resolution 101 granting extension of FMLA leave without pay to Jamal Sharif. Township Committee will act upon these items later in the evening.

Township Clerk Tedesco read the Video Broadcast/Television Statement.

Mayor McCullough led the Pledge of Allegiance.

Roll Call:	Joe Cafero	present
	Frank Finnerty	present
	Paul Hodson	absent
	Laura Pfrommer	present
	James J. McCullough	present

Ordinances – Introduction

Number	Title
3	An ordinance to amend the Code of the Township of Egg Harbor, Chapter 225 thereof entitled “Zoning”, specifically to add a new subsection 225.40.2 entitled “Affordable Housing Overlay Zone B”
Purpose	The purpose of this ordinance is to establish a COAH Affordable Housing Overlay Zone to assist the township in meeting their COAH needs
<i>Ordinance 3-2017 to be published in <u>The Mainland Journal</u> on February 8, 2017, for further consideration at a Public Hearing to be held on March 15, 2017, 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</i>	

<i>until the date of the public hearing.</i>	
Motion	Motion Finnerty, second Cafero to introduce Ordinance 3
Roll Call Vote	Cafero/yes Finnerty/yes Hodson/absent Pfrommer/yes McCullough/yes

Number	Title
4	An ordinance to amend the Code of the Township of Egg Harbor, Chapter 225, Section 225-7, Schedule of Area, Yard and Building Requirements, to include a new zone AHO-B
Purpose	The purpose of this ordinance is to implement the provisions of Ordinance 3 of 2017 establishing this zone
<i>Ordinance 4-2017 to be published in <u>The Mainland Journal</u> on February 8, 2017, for further consideration at a Public Hearing to be held on March 15, 2017, 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 Finnerty, second Cafero to introduce Ordinance 4
Roll Call Vote	Cafero/yes Finnerty/yes Hodson/absent Pfrommer/yes McCullough/yes

Number	Title
5	An ordinance to amend the Code of the Township of Egg Harbor, Chapter 225, Section 225-5, Zoning Map, to include Block 1904, Lot 1, Block 1905, part of Lot 1 and Block 2001, Lots 1, 2, 3 & 4
Purpose	The purpose of this ordinance is to authorize the zoning map to be revised in accordance with Ordinance 3 of 2017 establishing this zone
<i>Ordinance 5-2017 to be published in <u>The Mainland Journal</u> on February 8, 2017, for further consideration at a Public Hearing to be held on March 15, 2017, 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 Finnerty, second Cafero to introduce Ordinance 5
Roll Call Vote	Cafero/yes Finnerty/yes Hodson/absent Pfrommer/yes McCullough/yes

General Public Discussion

Ralph Ruppert, 6 Poynte Drive referred to a letter he received from the Anchorage Poynte representative requesting support for a potential Assessment of Benefit for dredging. Mr. Ruppert expressed concern because the letter did not provide details on how the dredging would be accomplished and the short amount of time give to respond. He also inquired if state or federal grants are available to offset the dredging costs.

Mayor McCullough advised he was approached by several residents of the Anchorage Poynte community about their concerns with the lagoon. He recommended they consider a possible Assessment of Benefit Ordinance. However, he cautioned if the dredging is not maintained, the lagoon will fill in again. The mayor said he is wary that some homeowners may then decide not to pay their assessment and would have liens placed against their homes. Mayor McCullough advised that at least sixty percent of the homeowners would need to be in favor of an Assessment of Benefit in order for the Township Committee to consider such an ordinance.

Administrator Miller stated he has also met with several of the Anchorage Poynte community members over the past few years regarding their concerns over the lagoon. Mr. Miller said outside funding does

not exist and reiterated that at least sixty percent of the residents would need to be in favor of an Assessment of Benefit before the Township Committee would consider this option. Mr. Miller said he informed the Governing Body members of the potential interest in an Assessment of Benefit Ordinance at last week's Township Committee meeting.

Township Committee suggested to Mr. Ruppert that the Anchorage Poynte homeowners hold a community meeting so that an informed decision can be made on this important matter.

Deborah Ruppert, 6 Poynte Drive stated she is concerned that the majority of the Anchorage Poynte residents have already made up their minds and asked what her options are.

Administrator Miller advised if an Assessment of Benefit Ordinance is requested a public hearing would be required where any individual would have an opportunity to speak on the matter. An Assessment of Benefit would not automatically be instituted because the majority of residents request same.

Motion	Motion Cafero, second Finnerty to close the public portion of meeting
Vote:	All present voted, yes

Resolutions (Consent Calendar)

Number	Title
94	Resolution authorizing the filing of the 2016 Recycling Tonnage Grant
95	Resolution authorizing acceptance of improvements for Bayport Townhouse Development (Block 4305, Lot 4)
96	Resolution authorizing refund from developers escrow account (Tiny Hands Learning Center)
97	Resolution authorizing refund cash funds on file for Green Springs North and Green Springs South
100	Resolution authorizing Mayor and Township Clerk to execute agreement with Atlantic County Improvement Authority for Community Development Block Grant Funds (FY 2015 & 2016–Drainage Improvements-Wintergreen Avenue and West Jersey Avenue)
101	Resolution granting extension of FMLA leave without pay to Jamal Sharif
Motion	Motion Finnerty, second Cafero to approve Consent Calendar Resolutions 94 through 97, 100 and 101
Roll Call Vote	Cafero/yes Finnerty/yes Hodson/absent Pfrommer/yes McCullough/yes

Resolution (Bill List)

Number	Title
98	Authorizing payment of all bills pursuant to Exhibit A
Motion	Motion Pfrommer, second Cafero to adopt Resolution 98
Roll Call Vote	Cafero/yes Finnerty/yes Hodson/absent Pfrommer/yes McCullough/yes

Resolution (Release of Closed Session Minutes)

Number	Title
99	Resolution authorizing the release of Executive Session Minutes

Motion	Motion Cafero, second Pfrommer to adopt Resolution 99
Roll Call Vote	Cafero/yes Finnerty/yes Hodson/absent Pfrommer/yes McCullough/yes

Reports

Township Committee:

Committeeman Finnerty had nothing to report at this time.

Committeeman Cafero reported the first staircase was installed at the Nature Reserve and it has been well received by the public. Additional staircases will be installed over the next 6 months as well as, tree planting.

Committeewoman Pfrommer encouraged the motoring public to report pot holes through the township's web site or by telephoning Public Works or the Police non-emergency number.

Administrator:

Mr. Miller had nothing to report at this time.

Approvals

Motion	Motion Pfrommer, second Cafero to approve the regular meeting minutes from the January 25, 2017, Township Committee Meeting
Vote	All present voted, yes

Motion	Motion Pfrommer, second Cafero to approve payroll for the month of January 2017 in the amount of \$1,372,645.90.
Vote	All present voted, yes

Adjournment

Motion	Motion Cafero, second Pfrommer to adjourn the meeting at 5:49 p.m.
Vote	All present voted, yes

James J. McCullough, Mayor

Eileen M. Tedesco, RMC, Township Clerk

These minutes were approved at the February 15, 2017 Township Committee Meeting

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

Wednesday, February 1, 2017 - 5:00 p.m.
AGENDA

I. Call to Order

II. Opening Statement Pursuant to the Open Public Meetings Act

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

IV. Closed Session

Number	Title
93	Authorizing the Township Committee to convene into a Closed Executive Session to discuss matters which may involve litigation and/or personnel
Motion	Motion to approve Resolution 93
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

V. Meeting with Township Engineer Mott

VI. New Business

- A. Shared Services Agreement – Ocean City - Malibu Beach
- B. Cates Road Easement from Atlantic City Electric

VII. Other Business

VIII. Video Broadcast/Television Statement

IX. Pledge of Allegiance

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

XI. Ordinances – Introduction

Number	Title
3	An ordinance to amend the Code of the Township of Egg Harbor, Chapter 225 thereof entitled “Zoning”, specifically to add a new subsection 225.40.2 entitled “Affordable Housing Overlay Zone B”
Purpose	The purpose of this ordinance is to establish a COAH Affordable Housing Overlay Zone to assist the township in meeting their COAH needs
<i>Ordinance 3-2017 to be published in <u>The Mainland Journal</u> on February 8, 2017, for further consideration at a Public Hearing to be held on March 15, 2017, 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 Finnerty Hodson Pfrommer McCullough

XII. General Public Discussion

Motion	To close the public portion of meeting
Vote:	

XIII. Engineer’s Report

XIV. Resolutions (Consent Calendar)

Number	Title
94	Resolution authorizing the filing of the 2016 Recycling Tonnage Grant
95	Resolution authorizing acceptance of improvements for Bayport Townhouse Development (Block 4305, Lot 4)
96	Resolution authorizing refund from developers escrow account (Tiny Hands Learning Center)
97	Resolution authorizing refund cash funds on file for Green Springs North and Green Springs South
Motion	Motion to approve Consent Calendar Resolutions 94 through 97
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

XV. Resolution (Bill List)

Number	Title
98	Authorizing payment of all bills pursuant to Exhibit A
Motion	Motion to adopt Resolution 98
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

XVI. Resolution (Release of Closed Session Minutes)

Number	Title
99	Resolution authorizing the release of Executive Session Minutes
Motion	Motion to adopt Resolution 99
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

XVII. Reports

Township Committee:

Administrator:

XVIII. Approvals

Motion	Motion to approve the regular meeting minutes from the January 25, 2017, Township Committee Meeting
Vote	

Motion	Motion to approve payroll for the month of January 2017 in the amount of \$1,372,645.90.
Vote	

XIX. Adjournment

Motion	Motion to adjourn the meeting
Vote	

Egg Harbor Township

Ordinance No. 3

2017

An ordinance to amend the Code of the Township of Egg Harbor, Chapter 225 thereof entitled “Zoning”, specifically to add a new subsection 225.40.2 entitled “Affordable Housing Overlay Zone B”

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

SECTION 1: Chapter 225 of the Code of the Township of Egg Harbor is hereby amended to add a new section following Section 225-40.1 to be known as Section 225-40.2 as follows:

§225-40.2 Affordable Housing Overlay Zone B (AHO -B)

- A. Intent. The Planning Board has adopted a housing element and fair share plan element of the master plan that recommends that the area in question be utilized for 100% affordable housing.
- B. Purpose. The purpose of the AHO-B is to establish an option to develop a commercial zoned area into a 100% affordable housing development when said uses can be adequately serviced by the sanitary sewer system.
- C. Zoning Created. There is created an AHO - B overlay zoning district. The following areas shall comprise the AHO - B overlay zoning district: Block 1904, Lot 1, Block 1905, part of Lot 1 and Block 2001, Lots 1, 2, 3, and 4.
- D Permitted principal uses shall be
 - (1) 100% affordable multi-family attached housing developments
- E. Permitted accessory uses shall be
 - (1) Public and private parking;
 - (2) Clubhouse, playground or other recreational amenities normally associated with the principal residential use;
 - (3) Rental and/or administrative offices accessory to the principal residential use; and
 - (4) Other uses and structures customarily incidental to a principal permitted use.
- F. Area, yard and building requirements, as specified in §225-7
- G. Conditional uses
 - (1) Public uses; and
 - (2) Essential services.
- H. Other requirements shall be

- (1) All uses must be serviced by public water and public sanitary sewers;
- (2) Thirty percent (30%) of the gross lost area excluding storm water management basins must be for common open space; and
- (3) A buffer strip of 25 feet in width shall be required along all property lines. The buffer strip shall be increased to fifty (50) feet where it is adjacent to residential uses. The buffer shall be in accordance with the requirements contained in Chapter 94-8

SECTION 7: All ordinances and parts of Ordinances inconsistent with the provisions of this ordinance are, to the extent of such inconsistency, hereby repealed.

SECTION 8: 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 9. 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 FEBRUARY 1, 2017 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 MARCH 1, 2017.

Dated: February 1, 2017

Eileen M. Tedesco, RMC
Township Clerk

Zoning

225 Attachment 4

Egg Harbor Township

Schedule of Minimum Area, Yard and Building Requirements-AHO-B Zone

Zone	Minimum Lot Area (acres)	Minimum Lot Width (feet)	Minimum Front Setback			Minimum Rear Setback (feet)	Minimum Side Setback (feet)	Maximum Height	Minimum Distance Between Buildings (feet)	Maximum Impervious Coverage (percent)	Maximum Density
			State Highway (feet)	County Road (feet)	Township Road (feet)						
AHO-B (100% Affordable Residential)	10	250	50	50	25	25	20	3 stories or 40 feet (whichever is less)	25	50%	10 units/acre

Egg Harbor Township

Resolution No. 93 2017

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 Litigation and/or Personnel as follows:

Personnel	Anticipated Disclosure
GWU Negotiations	3 Months
Litigation	Anticipated Disclosure
COAH Litigation	1 Year
Seaview Harbor Litigation	1 Year

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: February 1, 2017

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 94

2017

Resolution authorizing the filing of the 2016 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 2016 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: February 1, 2017

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 95

2017

Resolution authorizing acceptance of improvements for Bayport Townhouse Development(Block 4305, Lot 4)

WHEREAS, there was a performance bond issued by XL Specialty Insurance Company on behalf of Matzel & Mumford at Egg Harbor, LLC to the Township of Egg Harbor in the sum as indicated on the attached Exhibit A; and

WHEREAS, there is a 10% cash surety on deposit with the Township, which amount is indicated on the attached Exhibit A; and

WHEREAS, the applicant has requested the Township to accept the improvements of Bayport Townhouse Development for Block 4305, Lot 4, communicating this request to the offices of the Township Engineer; and

WHEREAS, the Township Engineer, upon an on-site inspection, has determined that all the improvements have been completed and are eligible to be released from the bond, conditioned upon the developer submitting a maintenance bond in the amount as indicated on the attached Exhibit A;

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that improvements for the Bayport Townhouse Development, SDP 15-02, are hereby accepted; and

BE IT FURTHER RESOLVED, that the bond issued by XL Specialty Insurance Company on behalf of Matzel & Mumford at Egg Harbor, LLC, in the sum as indicated on the attached Exhibit A for Bayport Townhouse Development, SDP 15-02, is hereby authorized to be released, and the cash surety refunded to the respective party listed; and

BE IT FURTHER RESOLVED, that the Township Treasurer and other appropriate officials be and they are hereby authorized to sign the check(s) to accomplish the authorized refund(s).

Dated: February 1, 2017

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 95

2017

Resolution authorizing acceptance of improvements for
Bayport Townhouse Development(Block 4305, Lot 4)

EXHIBIT A

90% Bond to be Released

Bond no.:	SB0093823
Bond amount:	\$721,542.60
Issued by:	XL Specialty Insurance Company
Issued on behalf of:	Matzel and Mumford at Egg Harbor, LLC 110 Fieldcrest Avenue Edison, New Jersey 08837

10% Cash Refund to be Released

Release Amount:	\$80,171.40
Release to:	Matzel and Mumford at Egg Harbor, LLC 110 Fieldcrest Avenue Edison, New Jersey 08837

Maintenance bond on file for a period of 2 years

Bond No.	1145669
Bond Amount:	\$314,957.25

Egg Harbor Township

Resolution No. 96

2017

**Resolution authorizing refund from developers escrow account
(Tiny Hands Learning Center)**

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 developer's escrow, whose projects has been completed, is hereby authorized to be issued to the following developer:

Project #	Block	Lots	Developer	Address	Refund \$
177-12	1117	6 & 7	C/O Anthony Taylor Tiny Hands Learning Center	6760 Washington Ave. Egg Harbor Twp., NJ 08234	\$810.00

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 refund.

Dated: February 1, 2017

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 97

2017

Resolution authorizing refund cash funds on file for Green Springs North and Green Springs South

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the following refunds of developer's escrow and 10% cash surety are hereby authorized to be made:

Project Name	Block	Lot	Account	Refund Amount	Issue Refund to:
Green Springs North	4101	53	Escrow Account 152-32	\$4,240.31	HJ&J Land Co. LLC PO Box 238 Northfield, NJ 08225
Green Springs North	4101	53	10% Surety Account 191	\$43,779.00	HJ&J Land Co. LLC PO Box 238 Northfield, NJ 08225
Green Springs South	4101	50 & 51	Escrow Account 152-33	\$11,361.68	HJ&J Land Co. LLC PO Box 238 Northfield, NJ 08225
Green Springs South	4101	50 & 51	10% Surety Account 192	\$117,164.08	HJ&J Land Co. LLC PO Box 238 Northfield, NJ 08225

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 refund.

Dated: February 1, 2017

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 98

2017

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: February 1, 2017

Eileen M. Tedesco, RMC
Township Clerk

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

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
AE STO A. E. STONE INC. *														
	16-03804	12/28/16	BMX Asphalt											
	1		BMX Asphalt			4,723.75	C-03-16-011-000-919	B ORD 11-16 RECREATION- BMX IMPROVEMENTS	R	12/28/16	01/26/17		83407	N
	Vendor Total:					4,723.75								

ACUA ACUA														
	16-01477	04/22/16	DECEMBER SOLID WASTE DISPOSAL											
	1		DEC SOLID WASTE DISPOSAL			54,407.28	6-01-32-865-865-324	B LANDFILL/SOLID WASTE: Other Ex	R	04/22/16	01/26/17		PWACUA12-2017	N
	2		DEC BOE SOLID WASTE DISPOSAL			10,444.48	6-01-42-305-000-200	B EHT BD OF ED: Solid Waste Disp	R	04/22/16	01/26/17			N
	3		DEC CONDO SOLID WASTE DISPOSAL			10,888.96	6-01-26-325-325-399	B CONDO SERV: Miscel Expenses	R	04/22/16	01/26/17			N
	4		DEC BULKY WASTE			7,469.37	6-01-32-865-865-324	B LANDFILL/SOLID WASTE: Other Ex	R	01/25/17	01/26/17		PWACUA12-2017	N
	5		DEC CONSTRUCTION WASTE			577.04	6-01-32-865-865-324	B LANDFILL/SOLID WASTE: Other Ex	R	01/25/17	01/26/17		PWACUA12-2017	N
	6		DEC TIRES			215.90	6-01-32-865-865-324	B LANDFILL/SOLID WASTE: Other Ex	R	01/25/17	01/26/17		PWACUA12-2017	N
	7		CLEAN COMMUNITIES CLEAN SHORES			1,817.71	G-02-05-770-001-279	B CLEAN COMM: Other Cont Serv	R	01/26/17	01/26/17		PWACUA12-2017	N
						<u>85,820.74</u>								
	Vendor Total:					85,820.74								

ARAMARK ARAMARK UNIFORM SERVICES*														
	16-01500	04/22/16	DECEMBER UNIFORM RENTALS											
	1		DEC UNIFORM RENTAL TRASH			77.02	6-01-26-305-305-220	B SANAT: Uniform/Clothing	R	04/22/16	01/27/17		47712949	N
	2		DEC UNIFORM RENTAL BUILDINGS			98.57	6-01-26-310-310-222	B MUNC BLDG: UNIFORMS	R	04/22/16	01/27/17		47744836	N
	3		DEC UNIFORM RENTAL VEHICLE			52.33	6-01-26-300-300-222	B EQ MNT: UNIFORM, CLOTHING	R	04/22/16	01/27/17		47777260	N
	4		DEC UNIFORM RENTAL ROADS			105.29	6-01-26-290-290-220	B ROADS: Uniform/Clothing	R	04/22/16	01/27/17		47810578	N
	5		DEC UNIFORM RENTAL TRASH			72.83	6-01-26-305-305-220	B SANAT: Uniform/Clothing	R	01/27/17	01/27/17		47712950	N
	6		DEC UNIFORM RENTAL TRASH			178.21	6-01-26-305-305-220	B SANAT: Uniform/Clothing	R	01/27/17	01/27/17		47712951	N
	7		DEC UNIFORM RENTAL TRASH			81.35	6-01-26-305-305-220	B SANAT: Uniform/Clothing	R	01/27/17	01/27/17		47712952	N
	8		DEC UNIFORM RENTAL TRASH			109.59	6-01-26-305-305-220	B SANAT: Uniform/Clothing	R	01/27/17	01/27/17		47712953	N
	9		DEC UNIFORM RENTAL TRASH			82.52	6-01-26-305-305-220	B SANAT: Uniform/Clothing	R	01/27/17	01/27/17		47712954	N
	10		DEC UNIFORM RENTAL TRASH			77.02	6-01-26-305-305-220	B SANAT: Uniform/Clothing	R	01/27/17	01/27/17		47744834	N
	11		DEC UNIFORM RENTAL TRASH			72.83	6-01-26-305-305-220	B SANAT: Uniform/Clothing	R	01/27/17	01/27/17		47744835	N
	12		DEC UNIFORM RENTAL TRASH			79.64	6-01-26-305-305-220	B SANAT: Uniform/Clothing	R	01/27/17	01/27/17		47744836	N
	13		DEC UNIFORM RENTAL BUILDINGS			81.35	6-01-26-310-310-222	B MUNC BLDG: UNIFORMS	R	01/27/17	01/27/17		47744837	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
ATLCOAST ATLANTIC COAST ALARM*												
	16-03740	12/22/16	ALARM REPAIR PUBLIC WORKS									
	1		REPAIR TO OVERHEAD DOOR	154.00	6-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	12/22/16	01/25/17		72334	N
			Vendor Total:	154.00								
ATLANT20 ATLANTIC COUNTY CHIEFS ASSOC.												
	17-00228	01/18/17	dues									
	1		Estimated Amount for 2017 Dues	525.00	7-01-25-240-240-274	B POLICE DEPT: Memberships	R	01/18/17	01/26/17		PDACACOP-2017	N
			Vendor Total:	525.00								
AUTO GLA AUTO GLASS FITTERS												
	16-03471	11/23/16	WINDSHIELD FOR D50									
	1		WINDSHIELD FOR D50	200.00	6-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	11/23/16	01/25/17		134012939	N
			Vendor Total:	200.00								
BARGAINT BARGAINTOWN VOL FIRE CO #2												
	17-00124	01/13/17	Aid to fire company									
	1		Aid to fire company	8,000.00	7-01-25-255-255-399	B AID TO FIRE CO: Miscel Expense	R	01/13/17	01/27/17		FI BAR-2017	N
			Vendor Total:	8,000.00								
BILLOWS BILLOWS ELECTRIC SUPPLY CO												
	16-03848	12/31/16	NOVEMBER PURCHASE ORDER									
	1		NOVEMBER PURCHASE ORDER	248.50	6-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	12/31/16	01/25/17		3348782-00	N
	2		NOVEMBER PURCHASE ORDER	68.97	6-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	01/25/17	01/25/17		3349086-00	N
				317.47								
			Vendor Total:	317.47								
BROWNELL BROWNELLS INC. *												
	16-03653	12/13/16	fi rearms									
	1		102-100-016WB Break Free 16 oz	118.98	6-01-25-240-240-255	B POLICE DEPT: Fi rearms	R	12/13/16	01/25/17		13502871.00	N
	2		768-500-912WB 10oz. Rem Oil	72.09	6-01-25-240-240-255	B POLICE DEPT: Fi rearms	R	12/13/16	01/25/17			N
	3		699-100-003WB Hoppe's Oil	14.76	6-01-25-240-240-255	B POLICE DEPT: Fi rearms	R	12/13/16	01/25/17			N
	4		699-000-005WB 4 OZ. HOPPE'S	29.94	6-01-25-240-240-255	B POLICE DEPT: Fi rearms	R	12/13/16	01/25/17			N

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CHAPMAN CHAPMAN FORD SALES, INC. *														
	16-03815	12/29/16	Repair on F1530 power locks											
	1		Repair on F1530 power locks	99.95	6-01-25-265-265-259		B FIRE: Vehicle Repair Maintenance	R	12/29/16	01/27/17		480733		N
	Vendor Total:			99.95										
CHRIST90 CHRISTOPHER RUEF														
	17-00202	01/18/17	dues											
	1		Reimbursement for IACP 2017	150.00	7-01-25-240-240-274		B POLICE DEPT: Memberships	R	01/18/17	01/26/17		1001245617		N
	Vendor Total:			150.00										
CINTAS F CINTAS FIRST AID & SAFETY *														
	17-00060	01/13/17	JANUARY PURCHASE ORDER											
	1		JANUARY PURCHASE ORDER	404.38	7-01-26-310-310-279		B MUNC BLDGS: Other Contra Serv	R	01/13/17	01/27/17		5007049785		N
	Vendor Total:			404.38										
COMCAST3 COMCAST CABLE														
	17-00184	01/18/17	harbor sq											
	1		Account #8499 05 020 0257380	180.17	7-01-31-440-440-399		B TELEPHONE: Miscel Expense	R	01/18/17	01/26/17		PDCOM1/17/2017		N
	Vendor Total:			180.17										
CRUZANS CRUZAN'S FREIGHTLINE *														
	16-03755	12/27/16	GASKET											
	1		GASKET TUR	4.92	6-01-26-300-300-259		B EQ MNT: Vehicle Repair Maintenance	R	12/27/16	01/26/17		152246		N
	2		FREIGHT	10.00	6-01-26-300-300-259		B EQ MNT: Vehicle Repair Maintenance	R	12/27/16	01/26/17				N
				14.92										
	Vendor Total:			14.92										
CUMMINS CUMMINS POWER SYSTEMS INC. *														
	16-03850	12/31/16	INSITE LITE REGISTRATION											
	1		INSITE LINE REGISTRATION	466.88	6-01-26-300-300-259		B EQ MNT: Vehicle Repair Maintenance	R	12/31/16	01/26/17		001-67722		N
	Vendor Total:			466.88										

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
DAVES R DAVE'S REBUILDING LIMITED LIAB												
	17-00119	01/13/17	new motor for F1530 boss plow									
	1		new motor for F1530 boss plow	315.00	7-01-25-265-265-259	B FIRE: Vehicle Repair Maintenanc	R	01/13/17	01/27/17		350	N
	Vendor Total:			315.00								
DELL INC DELL MARKETING LP*												
	16-03752	12/27/16	computer									
	1		Dell Optiplex 3240 AIO	5,879.46	C-03-16-011-000-913	B ORD 11-16 COMPUTERS - POLICE DEPARTMENT	R	12/27/16	01/26/17		10140896097	N
	Vendor Total:			5,879.46								
EB FENCE E B FENCE, LLC *												
	16-03295	11/07/16	State Contract A88679									
	1		State Contract A88679	6,119.00	C-03-16-011-000-919	B ORD 11-16 RECREATION- BMX IMPROVEMENTS	R	11/07/16	01/26/17		16-089	N
	2		State Contract A88679	5,640.28	6-01-28-370-370-377	B REC: Parks/Assoc.	R	11/07/16	01/26/17			N
				11,759.28								
	Vendor Total:			11,759.28								
EDMUND66 EDMUNDS & ASSOCIATES, INC. *												
	17-00073	01/13/17	2017 MAINT CONTRACT									
	1		2017 ACCOUNTING SOFTWARE	5,514.00	7-01-20-130-130-279	B FIN: Other Contractual Service	R	01/13/17	01/26/17		17-00202	N
	2		2017 REQUISITION	945.00	7-01-20-130-130-279	B FIN: Other Contractual Service	R	01/13/17	01/26/17			N
	3		2017 ESCROW	945.00	7-01-20-130-130-279	B FIN: Other Contractual Service	R	01/13/17	01/26/17			N
	4		2017 ANIMAL LICENSING	525.00	7-01-20-120-120-279	B CLERK: Other Contractual Servi	R	01/13/17	01/26/17			N
	5		2017 ACCTS RECEIVABLE	945.00	7-01-20-120-120-279	B CLERK: Other Contractual Servi	R	01/13/17	01/26/17			N
				8,874.00								
	Vendor Total:			8,874.00								
ELITE K9 ELITE K9*												
	16-03833	12/29/16	K9									
	1		Item #KD500 Ultimate Dog House	59.95	6-01-25-240-240-241	B POLICE DEPT: K9 Food/Drugs	R	12/29/16	01/26/17		131443	N
	2		Item #B53 Neoprene Gauntlet	69.90	6-01-25-240-240-241	B POLICE DEPT: K9 Food/Drugs	R	12/29/16	01/26/17			N
	3		Item #KCDDH Hound Heater	109.95	6-01-25-240-240-241	B POLICE DEPT: K9 Food/Drugs	R	12/29/16	01/26/17			N

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JEFFREYS JEFFREY R. SURENIAN, ESQ												
	17-00025	01/10/17	November 2016 Servi ces									
	1	November 2016	profession al	150.00	6-01-20-155-155-289	B LEGAL: COAH LI TI GATION	R	01/10/17	01/26/17		ADJEF11-2016	N
	Vendor Total:			150.00								
JOSEPH C JOSEPH COADY												
	16-03689	12/16/16	uni form									
	1	Uni form Reimbursement		719.99	6-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	12/16/16	01/26/17		PDJOSC12-2016	N
	Vendor Total:			719.99								
LANDSMAN LANDSMAN UNI FORMS INC. *												
	16-03426	11/17/16	badges									
	1	Blackinton Retired Breast		285.00	6-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	11/17/16	01/26/17		26473	N
	2	Style #100-ABA Embossed Wal let		240.00	6-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	11/17/16	01/26/17			N
				525.00								
	Vendor Total:			525.00								
LAWREN33 LAWRENCE J. ANASTASI, P. A.												
	15-03039	09/25/15	Physi cal M. Kal man									
	1	Physi cal M. Kal man		150.00	7-01-55-003-000-001	B Accounts Payabl e	R	09/25/15	01/26/17		PWLAW10/22/16	N
	16-01247	04/15/16	exams									
	1	Annual Physi cal Exams		1,440.00	6-01-25-240-240-279	B POLI CE DEPT: Other Cont Serv	R	04/15/16	01/26/17		PDLAW9-10-12/16	N
	Vendor Total:			1,590.00								
LAWSON P LAWSON PRODUCTS, INC. *												
	16-03276	11/03/16	DECEMBER PURCHASE ORDER									
	1	DECEMBER PURCHASE ORDER		334.13	6-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	11/03/16	01/26/17		9304592536	N
	Vendor Total:			334.13								

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
MARC NEH MARC J NEHMAD, ESQUIRE														
	17-00485	01/26/17	December Ancillary Work											
	1	December 2016	Ancillary Work	750.00	6-01-20-155-155-279		B LEGAL: Other Contractual Servi	R	01/26/17	01/27/17		ADMARN12-2017A	N	
	Vendor Total:			750.00										
MCCARTHY MCCARTHY TIRE CO., INC. *														
	16-03741	12/22/16	TIRES											
	1	11R225	BANDAG BRM	2,212.32	6-01-26-300-300-359		B EQ MNT: Trash/Gar Tire/Tubes	R	12/22/16	01/26/17		19-65361	N	
	2	11R22.5 A	RADIAL TRK CASING	1,140.00	6-01-26-300-300-359		B EQ MNT: Trash/Gar Tire/Tubes	R	12/22/16	01/26/17			N	
	3	CARL SPORT	TRLR 10PR 7.5-16	394.16	6-01-26-300-300-359		B EQ MNT: Trash/Gar Tire/Tubes	R	12/22/16	01/26/17			N	
	Vendor Total:			3,746.48										
MASUNE F MEDCO SUPPLY COMPANY*														
	16-03046	10/12/16	Medical Supplies											
	1	Vinyl Powder Free	Gloves - Lg	12.88	6-01-28-370-370-377		B REC: Parks/Assoc.	R	10/12/16	01/25/17		42148367	N	
	2	Sting Rel	Swabs	201.00	6-01-28-370-370-377		B REC: Parks/Assoc.	R	10/12/16	01/25/17			N	
	3	2"x4" fabric	bandages	36.80	6-01-28-370-370-377		B REC: Parks/Assoc.	R	10/12/16	01/25/17			N	
	4	Fabric Knuckle	Bandages	42.70	6-01-28-370-370-377		B REC: Parks/Assoc.	R	10/12/16	01/25/17			N	
	5	Fabric Fingertip	Bandages	40.50	6-01-28-370-370-377		B REC: Parks/Assoc.	R	10/12/16	01/25/17			N	
	6	Elas Bandage	by Roll	6.30	6-01-28-370-370-377		B REC: Parks/Assoc.	R	10/12/16	01/25/17			N	
	7	2"x3" Adhesive	Pads	37.98	6-01-28-370-370-377		B REC: Parks/Assoc.	R	10/12/16	01/25/17			N	
	8	3"x4" Adhesive	Pads	71.55	6-01-28-370-370-377		B REC: Parks/Assoc.	R	10/12/16	01/25/17			N	
	9	2x3 non adhesive	pads	20.15	6-01-28-370-370-377		B REC: Parks/Assoc.	R	10/12/16	01/25/17			N	
	10	3x4 non adhesive	pads	32.20	6-01-28-370-370-377		B REC: Parks/Assoc.	R	10/12/16	01/25/17			N	
	11	2" stretch	gauze	8.40	6-01-28-370-370-377		B REC: Parks/Assoc.	R	10/12/16	01/25/17			N	
	12	3" stretch	gauze	10.05	6-01-28-370-370-377		B REC: Parks/Assoc.	R	10/12/16	01/25/17			N	
	13	ro trainer ultra	TP 1.5"	34.92	6-01-28-370-370-377		B REC: Parks/Assoc.	R	10/12/16	01/25/17			N	
	14	Mas Instant Cold	Packs 50/case	78.60	6-01-28-370-370-377		B REC: Parks/Assoc.	R	10/12/16	01/25/17			N	
	15	Alcohol Prep	Pads	6.80	6-01-28-370-370-377		B REC: Parks/Assoc.	R	10/12/16	01/25/17			N	
	16	Hydrocortisone		34.24	6-01-28-370-370-377		B REC: Parks/Assoc.	R	10/12/16	01/25/17			N	
	17	Baci tracin		8.84	6-01-28-370-370-377		B REC: Parks/Assoc.	R	10/12/16	01/25/17			N	
	18	Triple Ointment		31.56	6-01-28-370-370-377		B REC: Parks/Assoc.	R	10/12/16	01/25/17			N	
	19	Antiseptic Towel	ettes	90.24	6-01-28-370-370-377		B REC: Parks/Assoc.	R	10/12/16	01/25/17			N	

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J C MILL NAPA AT NORTHFIELD														
	16-03361	11/14/16	DECEMBER PURCHASE ORDER											
1			DECEMBER PURCHASE ORDER			81.64	6-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	11/14/16	01/26/17		800127	N
2			DECEMBER PURCHASE ORDER			34.24	6-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	01/26/17	01/26/17		800269	N
3			DECEMBER PURCHASE ORDER			229.42	6-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	01/26/17	01/26/17		801515	N
4			DECEMBER PURCHASE ORDER			31.17	6-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	01/26/17	01/26/17		802438	N
5			DECEMBER PURCHASE ORDER			174.09	6-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	01/26/17	01/26/17		800272	N
6			DECEMBER PURCHASE ORDER			24.25	6-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	01/26/17	01/26/17		800330	N
7			DECEMBER PURCHASE ORDER			397.14	6-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	01/26/17	01/26/17		800669	N
8			DECEMBER PURCHASE ORDER			12.52	6-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	01/26/17	01/26/17		800687	N
9			DECEMBER PURCHASE ORDER			171.68	6-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	01/26/17	01/26/17		800840	N
10			DECEMBER PURCHASE ORDER			47.94	6-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	01/26/17	01/26/17		800843	N
11			DECEMBER PURCHASE ORDER			5.12	6-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	01/26/17	01/26/17		800966	N
12			DECEMBER PURCHASE ORDER			8.10	6-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	01/26/17	01/26/17		800968	N
13			DECEMBER PURCHASE ORDER			190.66	6-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	01/26/17	01/26/17		800992	N
14			DECEMBER PURCHASE ORDER			118.56	6-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	01/26/17	01/26/17		800993	N
15			DECEMBER PURCHASE ORDER			108.90	6-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	01/26/17	01/26/17		800994	N
16			DECEMBER PURCHASE ORDER			22.35	6-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	01/26/17	01/26/17		800995	N
17			DECEMBER PURCHASE ORDER			34.14	6-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	01/26/17	01/26/17		800996	N
18			DECEMBER PURCHASE ORDER			52.96	6-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	01/26/17	01/26/17		8001032	N
19			DECEMBER PURCHASE ORDER			5.67	6-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	01/26/17	01/26/17		801083	N
20			DECEMBER PURCHASE ORDER			10.25	6-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	01/26/17	01/26/17		801203	N
21			DECEMBER PURCHASE ORDER			75.26	6-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	01/26/17	01/26/17		801314	N
22			DECEMBER PURCHASE ORDER			236.19	6-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	01/26/17	01/26/17		801814	N
23			DECEMBER PURCHASE ORDER			33.27	6-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	01/26/17	01/26/17		801815	N
24			DECEMBER PURCHASE ORDER			6.95	6-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	01/26/17	01/26/17		801816	N
25			DECEMBER PURCHASE ORDER			133.04	6-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	01/26/17	01/26/17		801821	N
26			DECEMBER PURCHASE ORDER			62.86	6-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	01/26/17	01/26/17		801822	N
27			DECEMBER PURCHASE ORDER			123.46	6-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	01/26/17	01/26/17		801823	N
28			DECEMBER PURCHASE ORDER			122.84	6-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	01/26/17	01/26/17		802232	N
29			DECEMBER PURCHASE ORDER			22.30	6-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	01/26/17	01/26/17		802298	N
30			DECEMBER PURCHASE ORDER			68.82	6-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	01/26/17	01/26/17		802498	N
31			DECEMBER PURCHASE ORDER			2.15	6-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	01/26/17	01/26/17		802501	N
32			DECEMBER PURCHASE ORDER			304.14	6-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	01/26/17	01/26/17		802502	N
33			DECEMBER PURCHASE ORDER			10.13	6-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	01/26/17	01/26/17		802503	N
34			DECEMBER PURCHASE ORDER			591.30	6-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	01/26/17	01/26/17		802666	N
35			DECEMBER PURCHASE ORDER			199.39	6-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	01/26/17	01/26/17		802703	N
36			DECEMBER PURCHASE ORDER			22.76	6-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	01/26/17	01/26/17		802704	N

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J C MILL NAPA AT NORTHFIELD														
Continued														
16-03361	11/14/16	DECEMBER PURCHASE ORDER		Continued										
37		DECEMBER PURCHASE ORDER	40.40	6-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt				R	01/26/17	01/26/17		803152	N
38		DECEMBER PURCHASE ORDER	40.83	6-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt				R	01/26/17	01/26/17		803094	N
39		DECEMBER PURCHASE ORDER	208.83	6-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt				R	01/26/17	01/26/17		803156	N
40		DECEMBER PURCHASE ORDER	37.35	6-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt				R	01/26/17	01/26/17		778791	N
			<u>4,103.07</u>											
16-03700 12/16/16 SHOP TOOLS														
1	1	2 IMPACT WRENCH	398.00	C-03-16-011-000-907	B ORD 11-16 PW- VEHI CLE MAI NT. EQUI P				R	12/16/16	01/26/17		802665	N
2	3	4 IMPACT WRENCH	567.34	C-03-16-011-000-907	B ORD 11-16 PW- VEHI CLE MAI NT. EQUI P				R	12/16/16	01/26/17			N
3		GRINDER	69.99	C-03-16-011-000-907	B ORD 11-16 PW- VEHI CLE MAI NT. EQUI P				R	12/16/16	01/26/17			N
4		KING CRAWLER CREEPER	218.00	C-03-16-011-000-907	B ORD 11-16 PW- VEHI CLE MAI NT. EQUI P				R	12/16/16	01/26/17			N
5		TEMP GUN	34.99	C-03-16-011-000-907	B ORD 11-16 PW- VEHI CLE MAI NT. EQUI P				R	12/16/16	01/26/17			N
6		18 WHIP HOSE	79.96	C-03-16-011-000-907	B ORD 11-16 PW- VEHI CLE MAI NT. EQUI P				R	12/16/16	01/26/17			N
7		20VCPDRLI MPWFREEBAT	245.00	C-03-16-011-000-907	B ORD 11-16 PW- VEHI CLE MAI NT. EQUI P				R	12/16/16	01/26/17			N
8		ELECTRICAL BATTERY SYSTEM	59.99	C-03-16-011-000-907	B ORD 11-16 PW- VEHI CLE MAI NT. EQUI P				R	12/16/16	01/26/17			N
9		TAP DIE GW LRG 114PC	518.00	C-03-16-011-000-907	B ORD 11-16 PW- VEHI CLE MAI NT. EQUI P				R	12/16/16	01/26/17			N
10		OPTIK PRO POCKET	37.98	C-03-16-011-000-907	B ORD 11-16 PW- VEHI CLE MAI NT. EQUI P				R	12/16/16	01/26/17			N
11		4 PC PLIER SET	119.98	C-03-16-011-000-907	B ORD 11-16 PW- VEHI CLE MAI NT. EQUI P				R	12/16/16	01/26/17			N
12		DIGITALGAUGE	209.97	C-03-16-011-000-907	B ORD 11-16 PW- VEHI CLE MAI NT. EQUI P				R	12/16/16	01/26/17			N
13		3.5 TON SERVICE JACK	199.00	C-03-16-011-000-907	B ORD 11-16 PW- VEHI CLE MAI NT. EQUI P				R	12/16/16	01/26/17			N
14		13 PC 6PT COMBO WRENCH	109.00	C-03-16-011-000-907	B ORD 11-16 PW- VEHI CLE MAI NT. EQUI P				R	12/16/16	01/26/17			N
15		16 PC1 2 DR SKT SET	124.00	C-03-16-011-000-907	B ORD 11-16 PW- VEHI CLE MAI NT. EQUI P				R	12/16/16	01/26/17			N
16		3000 PEAK AMP JUMP START	289.00	C-03-16-011-000-907	B ORD 11-16 PW- VEHI CLE MAI NT. EQUI P				R	12/16/16	01/26/17			N
17		SEAT W AIR CYL	198.00	C-03-16-011-000-907	B ORD 11-16 PW- VEHI CLE MAI NT. EQUI P				R	12/16/16	01/26/17			N
18		STRIP CRIMP CUT PLIER	87.75	C-03-16-011-000-907	B ORD 11-16 PW- VEHI CLE MAI NT. EQUI P				R	12/16/16	01/26/17			N
19		8PC CMB SCREWDRIVER SET	149.97	C-03-16-011-000-907	B ORD 11-16 PW- VEHI CLE MAI NT. EQUI P				R	12/16/16	01/26/17			N
20		CARLYLE BOOSTER PACK	159.99	C-03-16-011-000-907	B ORD 11-16 PW- VEHI CLE MAI NT. EQUI P				R	12/16/16	01/26/17			N
21		10 PERCENT OFF	0.00	C-03-16-011-000-907	B ORD 11-16 PW- VEHI CLE MAI NT. EQUI P				R	12/16/16	01/26/17			N
			<u>3,875.91</u>											
Vendor Total:			7,978.98											

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
REGISTRA REGI STRARS ASSOC OF NEW JERSEY												
	17-00042	01/13/17	2017 MEMBERSHIP									
	1	2017	MEMBERSHIP	25.00	7-01-20-120-120-274	B CLERK: Membershi ps	R	01/13/17	01/27/17		157	N
	2	2017	MEMBERSHIP	25.00	7-01-20-120-120-274	B CLERK: Membershi ps	R	01/13/17	01/27/17		159	N
				50.00								
			Vendor Total:	50.00								
SAINT FR Saint Francis Veterinary												
	16-03830	12/29/16	k9									
	1	Service Animal	Veterinary Care	1,500.00	6-01-25-240-240-241	B POLICE DEPT: K9 Food/Drugs	R	12/29/16	01/25/17		142673	N
			Vendor Total:	1,500.00								
SANSOM SANSOM ELECTRIC, LLC												
	16-02825	09/14/16	Securi ty Moni tors/Recorders									
	1	Securi ty Moni tors/Recorders		2,050.00	C-03-16-011-000-921	B ORD 11-16 RECREATION- SURVEI LLANCE EQUI P R		09/14/16	01/26/17		2017004	N
			Vendor Total:	2,050.00								
SCULLVIL SCULLVILLE VOLUNTEER FIRE CO.												
	17-00125	01/13/17	Aid to fire company									
	1	Aid to fire company		8,000.00	7-01-25-255-255-399	B AID TO FIRE CO: Mi scel Expense	R	01/13/17	01/27/17		FISCU-2017	N
			Vendor Total:	8,000.00								
SEASHOR1 SEASHORE ASPHALT CORPORATION*												
	16-03714	12/19/16	SAND FOR SALT MIX									
	1	SAND TO MIX WITH SALT		496.37	6-01-26-290-290-375	B ROADS: Snow Removal /OR To Trust A	R	12/19/16	01/25/17		4030324	N
	17-00034	01/12/17	SAND FOR ICE ABRASIVE									
	1	SAND FOR ICE ABRASIVE		680.40	7-01-26-290-290-375	B ROADS: Snow Removal /OR To Trust A	R	01/12/17	01/27/17		112	N
			Vendor Total:	1,176.77								
SOUTH 48 SOUTH JERSEY WELDING*												
	16-01773	05/13/16	DECEMBER PURCHASE ORDER									
	1	DECEMBER PURCHASE ORDER		82.31	6-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	05/13/16	01/26/17		01373281	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
STANDA33 STANDARD INSURANCE COMPANY														
	17-00130	01/18/17	LIFE INSURANCE-VOLUNTEER FIRE											
	1		LIFE INSURANCE-VOLUNTEER FIRE	22,005.00	7-01-23-210-210-339		B INS OTH: Municipal Excess	R	01/18/17	01/26/17		TCSTA3-17-2-18	N	
Vendor Total:				22,005.00										
STAPLES STAPLES ADVANTAGE														
	16-03595	12/13/16	Office Suppl es											
	1		Office Suppl es	74.79	6-01-20-120-120-221		B CLERK: Office Materials & Supp	R	12/13/16	01/25/17		332626440	N	
	2		Office Suppl es	83.07	6-01-20-120-120-221		B CLERK: Office Materials & Supp	R	12/13/16	01/25/17		3326246441	N	
				157.86										
Vendor Total:				157.86										
TACTIC TACTICAL PUBLIC SAFETY LLC														
	16-00970	03/31/16	CARDIFF FIRE CO RADIO											
	1		RECONNECT REPEATER F1512	0.00	C-03-14-009-000-921		B ORD #9-14 COMM EQUIPMENT-FIRE DEPT.	R	03/31/16	01/27/17		197	N	
	2		FEATURE UPGRADES F1512	1,026.00	C-03-14-009-000-921		B ORD #9-14 COMM EQUIPMENT-FIRE DEPT.	R	03/31/16	01/27/17		27976	N	
				1,026.00										
	16-02366	07/13/16	Radio Upgrades											
	1		P25 Phase2 Featureset Upgrades	2,470.00	6-01-25-240-240-271		B POLICE DEPT: Police Radios	R	07/13/16	01/25/17		28582	N	
	16-03599	12/13/16	P25/TDMA RADIO UPGRADES											
	1		P25 RADIO UPGRADE	3,078.00	C-03-16-012-000-903		B ORD 12-16 AMBULANCE VEHICLE/EQUIPMENT	R	12/13/16	01/26/17		29110	N	
Vendor Total:				6,574.00										
THE PR25 THE PRESS OF ATLANTIC CITY														
	17-00022	01/10/17	AC PRESS PUBLICATIONS											
	1		AC PRESS PUBLICATIONS	24.99	6-01-20-120-120-267		B CLERK: Advertising	R	01/10/17	01/27/17		12847-1201	N	
	2		AC PRESS PUBLICATIONS	206.92	6-01-20-120-120-267		B CLERK: Advertising	R	01/10/17	01/27/17		13337-1207	N	
				231.91										
Vendor Total:				231.91										

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												
16-03339	11/07/16	promoti on										
	1	Convert Winter Jacket to Sgt.	15.00	6-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHI NG	R	11/07/16	01/26/17			20161472	N
16-03650	12/13/16	uni form										
	1	Flying Cross ZLong Sleeve	136.00	6-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHI NG	R	12/13/16	01/26/17			20161596	N
		Vendor Total:	151.00									
UNITED28 UNITED PARCEL SERVICE												
17-00152	01/18/17	deliv ery										
	1	Estimated amount for Delivery	274.18	7-01-25-240-240-254	B POLICE DEPT: Postage	R	01/18/17	01/26/17			0000F132F7027	N
	2	Estimated amount for Delivery	25.52	7-01-25-240-240-254	B POLICE DEPT: Postage	R	01/26/17	01/26/17			0000F132F7017	N
			299.70									
		Vendor Total:	299.70									
VERIZON56 VERIZON WIRELESS												
16-03707	12/16/16	cell s										
	1	Monthly Cell Phone Servi ce	748.99	6-01-31-440-440-399	B TELEPHONE: Mi scel Expense	R	12/16/16	01/25/17			9778238419	N
		Vendor Total:	748.99									
VERIZONW VERIZON WIRELESS *												
17-00166	01/18/17	test netork										
	1	Estimated Amount-Test Network	216.14	6-01-31-440-440-399	B TELEPHONE: Mi scel Expense	R	01/18/17	01/26/17			9777957950	N
		Vendor Total:	216.14									
VINELAND VINELAND AUTO ELECTRIC INC. *												
16-03687	12/16/16	Kussmel Auto eject for F1509										
	1	Kussmel Auto eject for F1509	854.00	6-01-25-265-265-259	B FIRE: Vehi cle Repai r Maintenan	R	12/16/16	01/27/17			309452	N
		Vendor Total:	854.00									
WB MASON W.B. MASON CO., INC. *												
16-03731	12/22/16	WB Mason Print										
	1	metal desk hold. engraved sign	24.49	6-01-43-490-490-221	B COURT: Offi ce Materi als & Supp	R	12/22/16	01/25/17			140655829	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
WB MASON W.B. MASON CO., INC.* Continued														
	16-03871	12/31/16	END OF YEAR OFFICE SUPPLY ORD											
	1		BOSTITCH MAGNETIC PUSH-STYLE	3.65	6-01-20-120-120-221		B CLERK: Office Materials & Supp	R	12/31/16	01/25/17			I40708399	N
	2		PENDAFLEX REINFORCED HANGING	21.68	6-01-20-120-120-221		B CLERK: Office Materials & Supp	R	12/31/16	01/25/17				N
	3		PENDAFLEX REINFORCED HANGING	43.36	6-01-20-120-120-221		B CLERK: Office Materials & Supp	R	12/31/16	01/25/17				N
	4		PENDAFLEX DIVIDE IT UP FILE	11.20	6-01-20-120-120-221		B CLERK: Office Materials & Supp	R	12/31/16	01/25/17				N
	5		SHARPIE PERMANENT MARKERS	41.74	6-01-20-120-120-221		B CLERK: Office Materials & Supp	R	12/31/16	01/25/17				N
				121.63										
	16-03876	12/31/16	Office Supplies											
	1		Galaxy Tab 9.7 Tablet Cover	39.99	6-01-43-490-490-221		B COURT: Office Materials & Supp	R	12/31/16	01/25/17			I40818359	N
	17-00128	01/13/17	Office Supplies											
	1		Office Supplies	792.86	7-01-20-150-150-221		B ASSESM: Office Materials & Sup	R	01/13/17	01/26/17			I40954615	N
			Vendor Total:	978.97										
WEST ATL WEST ATLANTIC CITY VOL FIRE CO														
	17-00127	01/13/17	Aid to fire company											
	1		Aid to fire company	8,000.00	7-01-25-255-255-399		B AID TO FIRE CO: Miscel Expense	R	01/13/17	01/27/17			FIWES-2017	N
			Vendor Total:	8,000.00										
WITMER WITMER ASSOCIATES INC *														
	17-00122	01/13/17	Msa Parts for Bargaintown											
	1		Msa Parts for Bargaintown	111.60	7-01-25-265-265-259		B FIRE: Vehicle Repair Maintenanc	R	01/13/17	01/27/17			1738624	N
			Vendor Total:	111.60										
Total Purchase Orders: 84 Total P.O. Line Items: 264 Total List Amount: 283,746.07 Total Void Amount: 0.00														

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Hel d	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND:	6-01	139,325.67	0.00	139,325.67	0.00	0.00	139,325.67
CURRENT FUND:	7-01	76,868.11	0.00	76,868.11	0.00	0.00	76,868.11
	C-03	65,639.58	0.00	65,639.58	0.00	0.00	65,639.58
STATE & FEDERAL GRANTS APPROP:	G-02	1,912.71	0.00	1,912.71	0.00	0.00	1,912.71
Total Of All Funds:		283,746.07	0.00	283,746.07	0.00	0.00	283,746.07

Egg Harbor Township

Resolution No. 99

2017

Resolution authorizing the release of Executive Session Minutes

WHEREAS, pursuant to the Open Public Meetings Act, P.L. 1975, Chapter 231 minutes of Executive Sessions are kept confidential until the matters discussed are concluded and no longer confidential; and

WHEREAS, the minutes identified on the attached Exhibit A have been identified as concluded and no longer confidential;

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 Executive Session Minutes listed on the attached Exhibit A are hereby released and may be made available to the public.

Dated: February 1, 2017

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 99

2017

Resolution authorizing the release of Executive Session Minutes

EXHIBIT A

Full Release			
Meeting Date	Resolution No.	Type	Subject Matter
11/2/2016	406	Personnel	Municipal Court Judge
11/30/2016	423	Personnel	Deputy Court Administrator
11/30/2016	423	Personnel	Class II Police Officer
11/30/2016	423	Personnel	Communications Officer
11/30/2016	423	Personnel	Tax Collector Clerical Vacancy
11/30/2016	423	Personnel	Deputy Administrator
11/30/2016	423	Litigation	Shared Services Dispatch Agreements
12/21/2016	451	Personnel	Deputy Administrator Position
12/21/2016	451	Personnel	Municipal Prosecutor

Partial Release			
Meeting Date	Resolution No.	Type	Subject Matter
10/19/2016	403	Personnel	2017 Non-Contractual Salaries
10/19/2016	403	Litigation	PAL Property Lease
12/21/2016	452	Personnel	Municipal Prosecutor
12/21/2016	452	Personnel	Conflict Judge
12/21/2016	452	Personnel	Deputy Administrator

EGG HARBOR TOWNSHIP COMMITTEE

Wednesday, February 1, 2017

Supplemental Agenda

Ordinance No.	Title
4	An ordinance to amend the Code of the Township of Egg Harbor, Chapter 225, Section 225-7, Schedule of Area, Yard and Building Requirements, to include a new zone AHO-B
<i>Purpose</i>	<i>The purpose of this ordinance is to implement the provisions of Ordinance 3 of 2017 establishing this zone</i>
<i>Ordinance 4-2017 to be published in <u>The Mainland Journal</u> on February 8, 2017, for further consideration at a Public Hearing to be held on March 15, 2017, 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 to introduce ordinance number 4 of 2017	
Roll call vote: Cafero Finnerty Hodson Pfrommer McCullough	

Ordinance No.	Title
5	An ordinance to amend the Code of the Township of Egg Harbor, Chapter 225, Section 225-5, Zoning Map, to include Block 1904, Lot 1, Block 1905, part of Lot 1 and Block 2001, Lots 1, 2, 3 & 4
<i>Purpose</i>	<i>The purpose of this ordinance is to authorize the zoning map to be revised in accordance with Ordinance 3 of 2017 establishing this zone</i>
<i>Ordinance 5-2017 to be published in <u>The Mainland Journal</u> on February 8, 2017, for further consideration at a Public Hearing to be held on March 15, 2017, 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 to introduce ordinance number 5 of 2017	
Roll call vote: Cafero Finnerty Hodson Pfrommer McCullough	

Resolution No.	Title
100	Resolution authorizing Mayor and Township Clerk to execute agreement with Atlantic County Improvement Authority for Community Development Block Grant Funds (FY 2015 & 2016-Drainage Improvements-Wintergreen Avenue and West Jersey Avenue)
101	Resolution granting extension of FMLA leave without pay to Jamal Sharif
Motion to approve add-on resolution numbers 100 and 101 of 2017	
Roll call vote: Cafero Finnerty Hodson Pfrommer McCullough	

Egg Harbor Township

Ordinance No. 4

2017

An ordinance to amend the Code of the Township of Egg Harbor, Chapter 225, Section 225-7, Schedule of Area, Yard and Building Requirements, to include a new zone AHO-B

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

Section 1: Chapter 225 of the Code of the Township of Egg Harbor, Section 225-7 is hereby amended to include the following zone:

Zone:	AHO-B (100% Affordable Residential)
Minimum Lot Area:	10 Acres
Minimum Lot Width:	250 Feet
Minimum Front Setback (State Highway):	50 Feet
Minimum Front Setback (County Road):	50 Feet
Minimum Front Setback (Township Road):	25 Feet
Minimum Rear Setback:	25 Feet
Minimum Side Setback:	20 Feet
Maximum Height:	3 Stories or 40 ft (whichever is less)
Minimum Distance Between Buildings:	25 Feet
Maximum Impervious Coverage:	50%
Maximum Density:	10 Units/Acre

Section 2. All ordinances and parts of Ordinances inconsistent herewith are hereby repealed.

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

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

NOTICE IS HEREBY GIVEN THAT THE FOREGOING ORDINANCE WAS INTRODUCED AT A MEETING OF THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF EGG HARBOR, IN THE COUNTY OF ATLANTIC AND STATE OF NEW JERSEY, HELD FEBRUARY 1, 2017, AND WILL BE FURTHER CONSIDERED FOR FINAL PASSAGE AFTER A PUBLIC HEARING THEREON AT A REGULAR MEETING OF SAID TOWNSHIP COMMITTEE IN THE TOWNSHIP HALL, IN SAID TOWNSHIP ON MARCH 15, 2017.

Dated: February 1, 2017

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Ordinance No. 5

2017

An ordinance to amend the Code of the Township of Egg Harbor, Chapter 225, Section 225-5, Zoning Map, to include Block 1904, Lot 1, Block 1905, part of Lot 1 and Block 2001, Lots 1, 2, 3 & 4

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

SECTION 1. Chapter 225, Zoning, Section 5, Zoning Map, of the Code of the Township of Egg Harbor, is hereby amended to include Block 1904, Lot 1 and Block 2001, Lots 1, 2, 3 and 4 as being located in the HB Zone and Block 1905, part of Lot 1, as being located in the RG-2 Zone with an overlay zoning of Affordable Housing Overlay Zone B (AHO-B).

SECTION 2: All ordinances and parts of Ordinances inconsistent with the provisions of this ordinance are, to the extent of such inconsistency, hereby repealed.

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

SECTION 4. This Ordinance shall 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 FEBRUARY 1, 2017 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 MARCH 15, 2017.

Dated: February 1, 2017

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 100

2017

Resolution authorizing Mayor and Township Clerk to execute agreement with Atlantic County Improvement Authority for Community Development Block Grant Funds (FY 2015 & 2016-Drainage Improvements-Wintergreen Avenue and West Jersey Avenue)

WHEREAS, the Township of Egg Harbor has opted to participate in the Atlantic County Community Development Block Grant (CDBG) Program FY 2015 & 2016; and

WHEREAS, as a participant, the Township of Egg Harbor expects to be allocated \$113,900 for Fiscal Year(s) 2015 & 2016 for the project known as Drainage Improvements-Wintergreen Avenue & West Jersey Avenue; and

WHEREAS, in order to be allocated CDBG funds, the Township of Egg Harbor must enter into an interlocal service agreement with the Atlantic County Improvement Authority (ACIA), the administrator of the Atlantic County CDBG Entitlement Program;

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the Mayor and Township Clerk are hereby authorized on behalf of the Township to execute the agreement with ACIA for CDBG Funding.

Dated: February 1, 2017

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 101

2017

Resolution granting extension of FMLA leave without pay to Jamal Sharif

WHEREAS, Resolution No. 91 of 2017 adopted on January 25, 2017 granted Jamal Sharif a leave of absence in accordance with the Family Medical Leave Act (FMLA) commencing on ½ day January 19, 2017 through January 25, 2017; and

WHEREAS, Jamal Sharif submitted a doctor's notice requesting his FMLA leave be extended through March 9, 2017;

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that Jamal Sharif, Department of Public Works, is hereby granted an extended leave of absence, without pay, in accordance with the Family Medical Leave Act (FMLA), commencing January 26, 2017 through March 9, 2017.

Dated: February 1, 2017

Eileen M. Tedesco, RMC
Township Clerk