

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

**Wednesday, February 7, 2018 - 5:00 p.m.
Minutes**

Deputy Mayor Hodson 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	present
	Laura Pfrommer	present
	James J. McCullough	absent

Deputy Mayor Hodson announced that Mayor McCullough was out of town on business and would not be in attendance this evening. Also present were Administrator Miller, Solicitor Friedman, Engineer Mott and Township Clerk Tedesco.

Closed Session

Number	Title
82	Authorizing the Township Committee to convene into a Closed Executive Session to discuss matters involving Employee of the Year, CWA Negotiations and PBA Negotiations
Motion	Motion Cafero second Pfrommer to approve Resolution 82
Roll Call Vote	Cafero/yes Finnerty/yes Hodson/yes Pfrommer/yes McCullough/absent

Meeting with Township Engineer Mott

Township Engineer Mott reported 14 bids were received last week for the 2016 CDBG Miscellaneous Walkway Improvements. The bids were very competitive and Ocean Construction was determined to be the lowest, responsible bidder. A resolution to award this contract to Ocean Construction is listed on the Supplemental Agenda. Committeewoman Pfrommer inquired about the completion date of these improvements. Engineer Mott replied all work is expected to be finished by May 1, 2018.

Engineer Mott stated the current speed limit along Cates Road is 50 m.p.h. The Police Department conducted a speed survey and determined the speed should be 35 m.p.h. Mr. Mott advised his office also conducted a speed survey and has determined the proper speed to be 25 m.p.h. Engineer Mott said that since West Jersey Avenue and Cates Road are cut through streets, it is his recommendation to lower the speed on Cates Road from Dogwood Avenue to West Jersey Avenue to 25 m.p.h. Township Committee agreed that 25 m.p.h. would be the most beneficial speed in that area. Mr. Mott also reported that since West Jersey and Reega Avenues are through streets, the new STOP signs are included under our current ordinance regulations. Administrator Miller advised that he will have an ordinance listed at the next meeting to set the speed limit on Cates Road from Dogwood Avenue to West Jersey Avenue at 25 m.p.h. Committeewoman Pfrommer asked when the cut through openings will be ready for motorists. Engineer Mott replied they should be open by the end of March depending upon weather conditions.

New Business

Anchorage Poynte Assessment of Benefit Ordinance

Administrator Miller said Ordinance 3 of 2018 listed for introduction tonight provides for a bigger down payment and shorter term as previously directed by the Township Committee. The homeowners have collected \$164,000 and the repayment term has been reduced from ten years to eight years. Homeowners will be responsible to pay an estimated \$3,500 per year over a period of eight years. Mr. Miller advised he has 100 percent support from the townhome owners and 90 percent support from the homeowners. He anticipates that two or three homeowners may object at the public hearing. Committeewoman Pfrommer inquired about the notification process. Mr. Miller advised the Township Clerk's Office will notice each of the property owners by certified mail, return receipt.

Purchase of Township Owned Property

Administrator Miller referred to a request from English Creek Partners, LLC to purchase several lots from the township which are adjacent to lands they own. Most lots are undersized and are all located within the Neighborhood Business zone. Mr. Miller recommended these properties be offered for sale in order to get the parcels back onto the tax rolls. Two of the properties within this area have tax liens and English Creek Partners, LLC has requested the township to assign them. Once assigned, English Creek Partners, LLC would then foreclose on the properties and pay the taxes. Township Committee had no objections and this matter will be listed on the next agenda.

Assignment of Township Held Tax Lien

Administrator Miller reported the last two houses on Bargaintown Road just east of the intersection with Mill Road have liens against them. The properties are located within the Neighborhood Business zone and half of the properties are located within the wetlands. Committeeman Finnerty questioned why the property owners defaulted. Administrator Miller stated they stopped paying taxes this past year and currently \$20,000 is owed to the township. Mr. Miller recommended selling these properties at this time. Township Committee had no objections and an assignment will be listed for consideration at the next meeting.

Other Business

Township Committee reviewed Resolutions 96 through 102 on the Supplemental Agenda by title.

Township Clerk Tedesco read the Video Broadcast/Television Statement.

Deputy Mayor Hodson led the Pledge of Allegiance.

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

Presentations

Deputy Mayor Hodson called upon Herbert Daisy and honored him for his 37 years of valued service to the Township and congratulated him on his retirement. Mr. Daisy received a custom wooden rocker in recognition of his retirement.

Ordinances - Introduction

Number	Title
3	A Local Improvement-Special Assessment Bond Ordinance providing for the dredging of Block 9405 Lot 17 and all related appurtenances, in and by the Township of Egg Harbor, in the County of Atlantic, New Jersey, appropriating \$922,000 therefor and authorizing the issuance of \$710,000 assessment bonds or bond anticipation notes to finance part of the cost thereof.
Purpose	<i>The purpose of the ordinance is to provide for a Special Assessment Bond Ordinance for the dredging of a lagoon that specifically benefits the adjacent property owners.</i>
A public hearing on Ordinance No. 3 of 2018 will be held on Wednesday, March 21, 2018.	
Motion	Motion Cafero, second Pfrommer to introduce Ordinance 3
Roll Call Vote	Cafero/yes Finnerty/yes Hodson/yes Pfrommer/yes McCullough/absent

Ordinances are available to any member of the general public on our website, www.ehtgov.org.

General Public Discussion

No one came forward	
Motion	Motion Cafero, second Pfrommer to close the public portion of meeting
Vote:	All present, voted - yes

Resolutions (Consent Calendar)

Number	Title
83	Resolution authorizing the sale of township property and vehicles that have been deemed surplus or abandoned with GovDeals, Inc.
84	Resolution certifying 2018 funds for the Township's participation in the National Joint Powers Alliance National Cooperative Purchasing Program (NJPA) for Contract 062415-UFC Uniforms & Appraisal with Unifirst Corporation for uniforms
85	Resolution authorizing the Township's participation in the National Joint Powers Alliance National Cooperative Purchasing Program (NJPA) for contract 041217-ODB Waste & Recycling with Eagle Equipment, Inc., a distributor of Old Dominion Brush, Co., for an Extreme Vac Model SCL655M20
86	Resolution authorizing Change Order No. 1 for No Net Loss Reforestation Program Phase III
87	Resolution authorizing Change Order No. 1 for Ambulance Building Re-Roofing Project
88	Resolution waiving on premises 50/50 fee and on premises merchandise raffle fee for Scullville Volunteer Fire Company

89	Resolution authorizing refund of street opening application fee and inspection fee to New Jersey American Water for 6707 Mill Road
90	Resolution authorizing refund from developers escrow account (Cilo, LLC, U-Haul Co., Heathercroft, LLC)
91	Resolution authorizing refund of overpaid taxes
92	Resolution authorizing acceptance of improvements of English Mill Phase III Major Subdivision (Block 3301, Lots 9-11, etc.)
93	Resolution authorizing promotion of Michael Kalman to Truck Driver in the Department of Public Works
94	Resolution approving permanent employee status for Cassandra Hynes (Recreation) and Gabriella Garcia (Police)
Motion	Motion Pfrommer, second Cafero to approve Consent Calendar Resolutions 83 through 94
Roll Call Vote	Cafero/yes Finnerty/yes Hodson/yes Pfrommer/yes McCullough/absent

Resolution (Bill List)

Number	Title
95	Authorizing payment of all bills pursuant to Exhibit A
Motion	Motion Cafero, second Finnerty to adopt Resolutions 95
Roll Call Vote	Cafero/yes Finnerty/yes Hodson/yes Pfrommer/yes McCullough/absent

Supplemental Resolutions (Consent Calendar)

Number	Title
96	Resolution amending the temporary budget for calendar year 2018
97	Resolution authorizing submission of grant for the Egg Harbor Township Municipal Alliance from July 1, 2018 – June 30, 2019
98	Resolution awarding contract for 2016 CDBG Miscellaneous Walkway Improvements , Contract No. 94 to Ocean Construction
99	Resolution adopting Temporary Capital Budget
100	Resolution authorizing the Mayor and Township Clerk to execute an Option Contract for sale of Real Estate, Being Block 2417, Lot 5
101	Resolution appointing individual as a part time employee to serve the Department of Parks and Recreation (Germann)
102	Resolution authorizing increase of salary for Recreation Employee (Webb)
Motion	Motion Finnerty, second Pfrommer to approve Consent Calendar Resolutions 96 through 102
Roll Call Vote	Cafero/yes Finnerty/yes Hodson/yes Pfrommer/yes McCullough/absent

Reports

Township Committee:

Committeeman Finnerty had nothing to report at this time.

Committeeman Cafero advised there are numerous improvements scheduled to occur at the Nature Reserve in the coming months. He also announced benches are available for purchase through their website which is also linked to the Township's website. Engineer Mott suggested the Nature Reserve consider if they want the benches to be in perpetuity or to limit the life of the benches. He mentioned this is something the City of Ocean City recently debated.

Committeewoman Pfrommer encouraged the public to report potholes to the township. Mrs. Pfrommer said reporting can be done on ehtgov.org or by calling town hall.

Deputy Mayor Hodson also encouraged the public to report potholes promptly. Mr. Hodson advised that street lights can also be reported via the township’s website. Administrator Miller noted that a pole number is not necessary to report an outage and that simply providing the location to the nearest intersection is sufficient.

Administrator:

For Township Committee’s consideration, Administrator Miller circulated information provided by Township Clerk Tedesco pertaining to approved Charitable Roadway Solicitations, also known as Coin Drop Solicitations for the period from 2014 through 2017. Over the past five years, the number of requests and approvals have more than doubled. The overwhelming majority of those requests are from Type 3 organizations. The three categories include Type 1 organizations who provide Volunteer Emergency services, Type 2 provides services to the residents of Egg Harbor Township and fund raising efforts offset the need for public funding through the Township School District budget and Type 3 covers organizations who provide service to the residents of Egg Harbor Township and are located/headquartered in the Township. Mrs. Tedesco surveyed several surrounding municipalities concerning their restrictions on this activity. The majority limit participation to those who provide volunteer emergency services. Mr. Miller advised that common complaints from the public include the amount of coin drops held on the same day, participants not exiting the roadway while the traffic light is green, improper use of safety cones and vests. Mr. Miller asked the committee if they would be inclined to consider implementing restrictions. Committeeman Cafero clarified that in 2017 only 3 of the 19 approvals were from Type 1 organizations. Township Clerk Tedesco replied, yes. Committeewoman Pfrommer mentioned groups have been improperly collecting on West Jersey Avenue at its intersection with English Creek Avenue. Mr. Miller replied, yes and that the Police Department has had to continually remind those participants that they are restricted to collecting on English Creek Avenue. Administrator Miller stated he understands the motivation to want to conduct coin drops as we experience 80,000 to 100,000 motorists within our borders on a daily basis in the summer months. Solicitor Friedman suggested limiting the frequency of permitted events. Committeeman Finnerty acknowledged the safety concerns. Administrator Miller advised the Township Clerk’s Office will conduct a lottery at the end of March to determine participants where multiple organizations have applied to conduct a coin drop on the same date/location. Committeewoman Pfrommer suggested we start discussions by limiting approvals to Egg Harbor Township groups. Deputy Mayor Hodson requested Township Clerk Tedesco to provide the Township Committee with examples of restrictions from surrounding municipalities. Township Administrator Miller asked the Township Committee members to provide Mrs. Tedesco with any suggestions regarding this process.

Approvals

Motion	Motion Cafero, second Finnerty to approve payroll in the amount of \$1,365,470.71 for the month of January 2018
Vote	All present voted, yes.

Adjournment

Motion	Motion Cafero, second Pfrommer to adjourn the meeting at 5:44 p.m.
Vote	All present voted, yes

Paul Hodson, Deputy Mayor

Eileen M. Tedesco, RMC, Township Clerk

These minutes approved at the February 21, 2018
Township Committee Meeting.

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

Wednesday, February 7, 2018 - 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
82	Authorizing the Township Committee to convene into a Closed Executive Session to discuss matters which may involve personnel and/or legal matters
Motion	Motion to approve Resolution 82
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

V. **Meeting with Township Engineer Mott**

A. ADA Walkway Improvements

VI. **New Business**

A. Anchorage Poynte Assessment of Benefit Ordinance
B. Purchase of Township Owned Property
C. Assignment of Township Held Tax Lien

VII. **Presentation by PAL Executive Director Tavarez**

VIII. **Other Business**

IX. **Video Broadcast/Television Statement**

X. **Pledge of Allegiance**

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

XII. Presentations

Recognizing Herbert Daisy for his 37 years of valued service to the Township and congratulating him on his retirement.

XIII. Ordinances – Introduction

Number	Title
3	A Local Improvement-Special Assessment Bond Ordinance providing for the dredging of Block 9405 Lot 17 and all related appurtenances, in and by the Township of Egg Harbor, in the County of Atlantic, New Jersey, appropriating \$922,000 therefor and authorizing the issuance of \$710,000 assessment bonds or bond anticipation notes to finance part of the cost thereof.
Purpose	<i>The purpose of the ordinance is to provide for a Special Assessment Bond Ordinance for the dredging of a lagoon that specifically benefits the adjacent property owners.</i>
A public hearing on Ordinance No. 3 of 2018 will be held on Wednesday, March 21, 2018.	
Motion	Motion to introduce Ordinance 3
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

Ordinances are available to any member of the general public on our website, www.ehtgov.org.

XIV. General Public Discussion

Motion	To close the public portion of meeting
Vote:	

XV. Engineer's Report

XVI. Resolutions (Consent Calendar)

Number	Title
83	Resolution authorizing the sale of township property and vehicles that have been deemed surplus or abandoned with GovDeals, Inc.
84	Resolution certifying 2018 funds for the Township's participation in the National Joint Powers Alliance National Cooperative Purchasing Program (NJPA) for Contract 062415-UFC Uniforms & Appraisal with Unifirst Corporation for uniforms
85	Resolution authorizing the Township's participation in the National Joint Powers Alliance National Cooperative Purchasing Program (NJPA) for contract 041217-ODB Waste & Recycling with Eagle Equipment, Inc., a distributor of Old Dominion Brush, Co., for an Extreme Vac Model SCL655M20
86	Resolution authorizing Change Order No. 1 for No Net Loss Reforestation Program Phase III
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88	Resolution waiving on premises 50/50 fee and on premises merchandise raffle fee for Scullville Volunteer Fire Company

89	Resolution authorizing refund of street opening application fee and inspection fee to New Jersey American Water for 6707 Mill Road
90	Resolution authorizing refund from developers escrow account (Cilo, LLC, U-Haul Co., Heathercroft, LLC)
91	Resolution authorizing refund of overpaid taxes
92	Resolution authorizing acceptance of improvements of English Mill Phase III Major Subdivision (Block 3301, Lots 9-11, etc.)
93	Resolution authorizing promotion of Michael Kalman to Truck Driver in the Department of Public Works
94	Resolution approving permanent employee status for Cassandra Hynes (Recreation) and Gabriella Garcia (Police)
Motion	Motion to approve Consent Calendar Resolutions 83 through 94
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

XVII. Resolution (Bill List)

Number	Title
95	Authorizing payment of all bills pursuant to Exhibit A
Motion	Motion to adopt Resolution 95
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

XVIII. Reports

*Township Committee:
Administrator:*

XIX. Approvals

Motion	Motion to approve payroll in the amount of \$1,365,470.71 for the month of January 2018
Vote	

XX. Adjournment

Motion	Motion to adjourn the meeting
Vote	

Egg Harbor Township

Ordinance No. 3

2018

A Local Improvement-Special Assessment Bond Ordinance providing for the dredging of Block 9405 Lot 17 and all related appurtenances, in and by the Township of Egg Harbor, in the County of Atlantic, New Jersey, appropriating \$922,000 therefor and authorizing the issuance of \$710,000 assessment bonds or bond anticipation notes to finance part of the cost thereof.

BE IT ORDAINED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey (not less than two-thirds of all members thereof affirmatively concurring) as follows:

SECTION 1: Appropriation for Project - Down Payment. The improvements described in Section 3 (a) of this bond ordinance are hereby authorized to be undertaken by the Township of Egg Harbor, Atlantic County, New Jersey as local improvements. For the improvements or purposes described in Section 3 (a), there is hereby appropriated the sum of \$922,000, including the sum of \$212,000 as the down payment required by the Local Bond Law of New Jersey *N.J.S.A. 40A:2-1*, et seq. (the "**Local Bond Law**"). The down payment is now available from monies now actually held by the Township and previously contributed for such purpose.

SECTION 2: Authorization of Bonds and Notes. In order to finance the cost of the improvements or purposes not covered by application of the down payment, negotiable bonds are hereby authorized to be issued in the principal amount of \$710,000 pursuant to the Local Bond Law. In anticipation of the issuance of the bonds, negotiable bond anticipation notes are hereby authorized to be issued in the principal amount of \$710,000, pursuant to and within the limitations prescribed by the Local Bond Law.

SECTION 3: Description of Project.

(a) The several improvements hereby authorized and the several purposes of the financing for which the bonds are to be issued to dredge municipal owned lands lying under tidal flowed water within the Township, including, and installation of all appurtenances needed for a completely functioning system subject to availability of funds.

(b) The estimated maximum amount of bonds or notes to be issued for the improvements or purposes is as stated in Section 2 hereof.

(c) The properties affected or specially benefited by the several improvements are identified on the Tax Map of the Township of Egg Harbor as Block 9405, Lots 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 16.01 and 34; Block 9406, Lots 1-C001, C002, C003, C004, C005, C006, C007, C008, C009, C0010, C0011, C0012, C0013, C0014, C0015, and C0016.

(d) The estimated costs of the improvements or purposes are equal to the amount of the appropriation herein made therefor.

(e) The aggregate estimated costs of the improvements or purposes to be specially assessed against the real estate which is to be specially benefited thereby are \$710,000.

(f) The estimated cost of the improvement or purposes to be borne by the Township is \$48,000, representing a portion of the down payment of \$212,000.

SECTION 4: Issuance of Notes. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the Township's Chief Financial Officer; provided that no note shall mature later than one year from its date. The notes shall bear interest at such rate or rates and be in such form as may be determined by the Chief Financial Officer. The Chief Financial Officer shall determine all matters in connection with notes issued pursuant to this ordinance, and the Chief Financial Officer's signature upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time subject to the provisions of NJSA 40A:2-8(a). The Chief Financial Officer is hereby authorized to sell part or all of the notes from time to time, at not less than par and accrued interest, at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The Chief Financial Officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this ordinance is made. Such report shall include the amount, the description, the interest rate and the maturity scheduled of the notes sold, the price obtained and the name of the purchaser.

SECTION 5: Capital Budget. The capital budget of the Township of Egg Harbor is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith. The resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director of the Division of Local Government Services is on file with the Clerk and is available there for public inspection.

SECTION 6: Special Assessment Notice. (a) Notice is hereby given to the owners of all lots and parcels of real estate benefited by the improvements described in Section 3(a) hereof and affected by the improvements described herein that the Township of Egg Harbor intends to make and levy special assessments against all such lots and parcels of real estate in an aggregate maximum amount not exceeding \$710,000. Such special assessments shall be made and levied in the manner provided by law and shall be as nearly as possible in proportion to and not in excess of the peculiar benefit, advantage or increase in value that the respective lots and parcels of real estate shall be deemed to receive by reason of the improvements. The Township will contribute a portion

of the down payment in the amount of \$48,000 to the cost of the improvements. The balance of the down payment amount has been paid by the property owners to the Township.

(b) If the amount of the special assessments as finally confirmed is less than \$710,000, then the Township will contribute the difference between such reduced special assessments and the cost of the improvements, such difference to be financed by the issuance of general improvement bonds or notes of the Township.

SECTION 7: Additional Matters. (a) The owner of any land upon which an assessment for the local improvements shall have been made may pay such assessment in the number of equal yearly installments determined herein with legal interest on the unpaid balance of the assessment. The first of such installments shall be due and payable two (2) months after the confirmation of the assessment, and such subsequent annual installment and interest shall be payable in each successive year at such time as the governing body shall by resolution determine, provided that any owner of land so assessed shall have the privilege of paying the whole of any assessment or any balance of installments with accrued interest thereon at one time. In case any such installment shall remain unpaid for thirty (30) days after the time it shall become due and payable, the whole assessment or the balance thereof shall become and be immediately due and payable, shall draw interest at the rate imposed upon the arrearage of taxes in the Township and shall be collected in the same manner as provided by law for other past due assessments. Such assessment shall remain a lien upon the land described herein until the assessment, with all installments and accrued interest thereon, shall be paid and satisfied. Notwithstanding anything herein to the contrary, the Township shall have the right to waive default as many be permitted by law.

(b) The purpose described in Section 3(a) of this bond ordinance are not current expenses. They are improvements that the Township may lawfully undertake as local improvements, the cost of which shall partially be specially assessed on property specially benefited thereby, and partially paid for by the Township.

(c) The period of usefulness of the purposes within the limitations of the Local Bond Law, according to the reasonable life thereof computed from the date of the bonds authorized by this bond ordinance, is forty (40) years.

(d) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the Office of the Township Clerk, and a complete executed duplicate thereof has been electronically filed in the Office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such statement above shows that the gross debt of the Township as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided in this bond ordinance by \$710,000 and the obligations authorized herein will be within all debt limitations prescribed by that law.

(e) An aggregate amount not exceeding \$97,000 for items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included in the estimated cost indicated herein for the purposes or improvements.

(f) The number of annual installments within which the special assessments are to be levied on the lots and parcels of real estate benefited by the improvements is eight (8) years or the period for which bonds are issued for the improvements authorized by this bond ordinance, whichever shall be less.

SECTION 8: Application of Grants. Any grant monies received for the purposes described in Section 3 (a) hereof shall be applied to reduce the general obligations of the Township incurred in connection with the cost of the improvements. When and if such obligations shall be completely retired, any additional monies received shall be applied to reduce the obligations of the specially assessed property owners. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such monies are so used.

SECTION 9: Official Intent to Reimburse Expenditures. The Township reasonably expects to reimburse any expenditures towards the costs of the improvements or purpose described in Section 3 of this ordinance and paid prior to the issuance of any bonds or notes authorized by this ordinance with the proceeds of such bonds and notes. No funds from sources other than the bonds or notes authorized herein has been or is reasonably expected to be reserved, allocated on a long-term basis or otherwise set aside by the Township, or any member of the same “control group” as the Township, within the meaning of Treasury Regulations Section 1.150-1(f), pursuant to their budget or financial policies with respect to any expenditures to be reimbursed. This Section is intended to be and hereby is a declaration of the Township’s official intent to reimburse any expenditures towards the costs of the improvements or purposes described in Section 3 hereof to be incurred and paid prior to the issuance of bonds or notes authorized herein in accordance with the Treasury Regulations Section 1.103-18, and no action (or inaction) will be an artifice or devise in accordance with Treasury Regulation Section yield restrictions or arbitrage rebate requirements.

SECTION 10: Full Faith and Credit. The full faith and credit of the Township are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the Township, and the Township shall be obligated to levy *ad valorem* taxes upon all the taxable real property within the Township for the payment of the obligations and the interest thereon without limitation as to rate or amount.

SECTION 11: Tax Covenant. The governing body of the Township hereby covenants on behalf of the Township that to the extent any debt obligations are issued as tax-exempt debt

obligations to take any action necessary or refrain from taking such action in order to preserve the tax-exempt status of such debt obligations authorized hereunder as is required under the Internal Revenue Code of 1986, as amended, including compliance with said Code with regard to the use, expenditure, investment, timely reporting and the rebate of investment earnings as may be required thereunder.

SECTION 12: Severability. The provisions of this ordinance are severable, to the extent that any clause, phrase, sentence, paragraph, or provision of this ordinance shall be declared void, illegal or unconstitutional, the remaining provisions shall continue in full force and effect.

SECTION 13: Repeal of Inconsistent Ordinances. To the extent that any previous ordinance or resolution is inconsistent with or contradictory hereto, said ordinance or resolution is hereby repealed or amended to the extent necessary to make it consistent herewith.

SECTION 14: Effective Date. This bond ordinance shall take effect twenty (20) days after the first publication thereof after final adoption, as provided by the Local Bond 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 7, 2018 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 21, 2018.

Dated: February 7, 2018

Eileen M. Tedesco, RMC
Township Clerk

NOTICE OF PENDING BOND ORDINANCE

The Ordinance published herewith was introduced and passed upon first reading at a meeting of the Township Committee of the Township of Egg Harbor, in the County of Atlantic, State of New Jersey, held February 7, 2018. It was be further considered for final passage after a public hearing, at a meeting of the Township Committee to be held in the Municipal Building in said Township on March 21, 2018 at 5:30 o'clock p.m. Copies of said Ordinance will be made available during the week prior to and up to and including the date of such meeting at the Clerk's Office in said municipal building to the members of the general public shall request the same.

Eileen M. Tedesco, RMC
Township Clerk

NOTICE OF ADOPTION STATEMENT

The Bond Ordinance published herewith has been finally adopted on March 21, 2018 and the twenty (20) day period of limitation within which a suit, action or proceeding questioning the validity of such Ordinance can be commenced, as provided in the Local Bond Law, has begun to run from the date of the first publication of this statement.

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 82
2018

Authorizing the Township Committee to convene into a Closed Executive Session to discuss matters which may involve personnel and/or legal matters

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 legal matters as follows:

Personnel	Anticipated Disclosure
Legal	Anticipated Disclosure

WHEREAS, minutes will be kept and once the matter(s) involving the confidentiality of the above no longer requires that confidentiality, then the minutes can be made public;

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the public be excluded from this meeting.

Dated: February 7, 2018

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 83 2018

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 21st and March 4th 2018;

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 21st and March 4th 2018 with GovDeals, Inc., State Contract Vendor No. 70967, an internet auctioneering service as follows:

Online Auction Site: www.govdeals.com

Length of Online Auction: 12 days

Start Date: February 21, 2018

End Date: March 4, 2018

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 Jennifer McIver, Chief Financial Officer to coordinate and direct the sale of surplus items no longer needed for public use from February 21st to March 4th 2018 with an internet auctioneering service.

Dated: February 7, 2018

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 83
2018

Resolution authorizing the sale of township property and vehicles that have been deemed surplus or abandoned with GovDeals, Inc.

Exhibit A

Control #	Vehicle/Bicycle Type	VIN/Serial	Start Date	Start Time	End Date	End Time	Min. Bid
8119	2001 NISSAN ALTIMA	1N4DL01D41C150340	02/21/18	0800	03/04/18	1800	\$100.00
9098	2002 NISSAN ALTIMA	1N4AL11D12C218328	02/21/18	0800	03/04/18	1810	\$50.00
11346	2001 HONDA CIVIC	1HGES26771L054719	02/21/18	0800	03/04/18	1820	\$200.00
11360	2002 BMW 745	WBAGL63462DP57081	02/21/18	0800	03/04/18	1830	\$50.00
11384	2007 NISSAN SENTRA	3N1AB61E87L606917	02/21/18	0800	03/04/18	1840	\$200.00
11389	1993 SATURN SL	1G8ZF5595PZ207929	02/21/18	0800	03/04/18	1850	\$100.00
11412	2001 DODGE RAM	1B7HC16X11S300494	02/21/18	0800	03/04/18	1900	\$300.00
11443	2003 PONTIAC GRAND AM	1G2NW52EX3C281807	02/21/18	0800	03/04/18	1910	\$200.00
11454	2006 TOYOTA COROLLA	2T1BR32E56C701351	02/21/18	0800	03/04/18	1920	\$200.00
11485	1999 FORD F-150	2FTRX08L8XCA66333	02/21/18	0800	03/04/18	1930	\$150.00
11497	2013 KIA OPTIMA	5XXGN4A79DG211981	02/21/18	0800	03/04/18	1940	\$200.00
11524	1999 NISSAN MAXIMA	JN1CA21DXXT217168	02/21/18	0800	03/04/18	1950	\$100.00

Egg Harbor Township

Resolution No. 84

2018

Resolution certifying 2018 funds for the Township's participation in the National Joint Powers Alliance National Cooperative Purchasing Program (NJPA) for Contract 062415-UFC Uniforms & Appraisal with Unifirst Corporation for uniforms

WHEREAS, Resolution 317 of 2017 adopted by Township Committee on August 16, 2017 authorized the Township's participation in the National Joint Alliance National Cooperative Purchasing Program (NJPA) for Contract 062415-UFC Uniforms & Appraisal with Unifirst Corporation for uniforms; and

WHEREAS, the Chief Financial Officer certified funds were available in the 2017 budget; and

WHEREAS, in order to utilize the contract in 2018, it is necessary for the Chief Financial Officer to certify that funds are available in the 2018 budget;

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 Chief Financial Officer to certify 2018 funds for the National Joint Alliance National Cooperative Purchasing Program (NJPA) for Contract 062415-UFC Uniforms & Appraisal with Unifirst Corporation; and

BE IT FURTHER RESOLVED, that the Chief Financial Officer certifies the funds are now available in accounts 8-01-26-290-290-220 Roads- Uniforms, 8-01-26-300-300-222 Equipment Maintenance - Uniforms, 8-01-26-305-305-220 Sanitation - Uniforms, and 8-01-26-310-310-222 Municipal Buildings - Uniforms.

Dated: February 7, 2018

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 85

2018

Resolution authorizing the Township's participation in the National Joint Powers Alliance National Cooperative Purchasing Program (NJPA) for contract 041217-ODB Waste & Recycling with Eagle Equipment, Inc., a distributor of Old Dominion Brush, Co., for an Extreme Vac Model SCL655M20

WHEREAS, the Township of Egg Harbor is allowed to participate in national purchasing cooperatives per N.J.S.A. 52:34-6.2(b) P.L. 2011, c.139, which was enacted into law permitting agencies to utilize national purchasing cooperatives; and

WHEREAS, the National Joint Powers Alliance National Cooperative Purchasing Program (NJPA) has acted as lead agency and awarded contract #041217-ODB, Waste & Recycling; and

WHEREAS, the Township of Egg Harbor has a need to purchase an Extreme Vac Model SCL655M20 leaf vacuum to serve residents on a timely basis;

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 piece of equipment is hereby authorized to be purchased from Eagle Equipment, Inc., in accordance with the NJPA contract #041217-ODB, Waste & Recycling:

ITEM	DESCRIPTION	PRICE
Extreme Vac SCL655M20	Leaf collector with options	\$65,095.73

BE IT FURTHER RESOLVED, that the Chief Financial Officer certifies the funds are now available in account C-03-17-017-000-906-Ordinance 17-07-Public Works Leaf Collector-\$65,000.00 and 8-01-26-300-300-259-Equipment Maintenance-Vehicle Repairs-\$95.73.

Dated: February 7, 2018

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 86

2018

Resolution authorizing Change Order No. 1 for No Net Loss Reforestation Program Phase III

WHEREAS, on September 19, 2017 a contract was entered into with D&R Landscaping for the No Net Loss Reforestation Program Phase III; and

WHEREAS, a request has been submitted to the Township for the execution of Change Order 1, which increases the original awarded contract sum from \$111,420.00 to \$112,420.00;

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that Change Order No. 1 is hereby authorized and approved and the contract purchase price is increased to \$112,420.00.

BE IT FURTHER RESOLVED, that the Chief Financial Officer certifies the funds are now available in account G-02-05-795-003-002-No Net Loss Reforestation-\$112,420.00.

Dated: February 7, 2018

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 87

2018

Resolution authorizing Change Order No. 1 for Ambulance Building Re-Roofing Project

WHEREAS, on July 19, 2017 a contract was entered into with Journey Contracting, Inc. for the ambulance building re-roofing project; and

WHEREAS, a request has been submitted to the Township for the execution of Change Order 1, which decreases the original awarded contract sum from \$39,600 to \$38,600;

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that Change Order No. 1 is hereby authorized and approved and the contract purchase price is decreased to \$38,600.

BE IT FURTHER RESOLCED, that the Chief Financial Officer certifies the funds are now available in account C-03-17-017-000-932-Ordiannce 17-2017-Public Buildings-\$38,600.

Dated: February 7, 2018

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 88

2018

Resolution waiving on premises 50/50 fee and on premises merchandise raffle fee for Scullville Volunteer Fire Company

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the on premises 50/50 fee and the on premises merchandise raffle fee for Scullville Volunteer Fire Company for their March 24, 2018 fundraising event are hereby waived.

Dated: February 7, 2018

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 89

2018

Resolution authorizing refund of street opening application fee and inspection fee to New Jersey American Water for 6707 Mill Road

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the following refund for a street opening application fee and inspection fee which was submitted in error for 6707 Mill Road is hereby authorized to be made:

Street Opening App. #	Issue Refund To	Amounts
5 of 2018	New Jersey American Water 3215 Fire Road Egg Harbor Twp, NJ 08234	Application Fee-\$50 Inspection Fee-\$95
		Total Refund Amount=\$145.00

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: February 7, 2018

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 90

2018

Resolution authorizing refund from developers escrow account (Cilo, LLC, U-Haul Co., Heathercroft, LLC)

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 have been completed, are hereby authorized to be issued to the following developers:

Project #	Block	Lot	Developer	Address	Refund \$
176-70	1211	19	Cilo, LLC c/o Cordis Chikezie	201 Peach Tree Lane EHT, NJ 08234	\$167.50
176-83	1301	38	Regional President U-Haul Co. c/o Paul Kelly	2101 Route 130 S. Cinnaminson, NJ 08077	\$741.21
152-43	2201	15	Heathercroft, LLC c/o Richard Cohen	106 South 7 th Street Philadelphia, PA 19106	\$2,151.13

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 7, 2018

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 91

2018

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: February 7, 2018

Eileen M. Tedesco, RMC
Township Clerk

Attachment: Exhibit A

Egg Harbor Township

Resolution No. 91

2018

Resolution authorizing refund of overpaid taxes

BLOCK/LOT	NAME/ADDRESS	REASON	YEAR	AMOUNT
5003/12	Wells Fargo Real Estate Tax Svc, LLC Attn: Financial Support Unit Region #1 1 Home Campus M AC X 2302-040 Des Moines, IA 50328-0001	Overpayment 1st Quarter	2017	\$654.78
5401/46.23	Ross & Marianne Parrino 122 Garnett Lane Egg Harbor Township, NJ 08234	Overpayment 4th Quarter	2017	\$3,012.02
			TOTAL	\$3,666.80

Egg Harbor Township

Resolution No. 92

2018

Resolution authorizing acceptance of improvements of English Mill Phase III Major Subdivision (Block 3301, Lots 9-11, etc.)

WHEREAS, there was a Performance Bond issued by Fidelity and Deposit Company of Maryland to the Township of Egg Harbor on behalf of D.R. Horton, Inc. for the English Mill Phase III subdivision in the amount indicated on the attached Exhibit A; and

WHEREAS, there is a 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 English Mill Phase III, 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 performance bond;

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 improvements for the property known as English Mill Phase III are hereby accepted, contingent upon the developer submitting a maintenance bond as described on the attached Exhibit A; and

BE IT FURTHER RESOLVED, that the Performance Bond issued by Fidelity and Deposit Company of Maryland to the Township of Egg Harbor on behalf of D.R. Horton, Inc. in the sum as indicated on the attached Exhibit A for English Mill Phase III is hereby authorized to be released; and

BE IT FURTHER RESOLVED, that the cash surety posted by D.R. Horton, Inc.-New Jersey be refunded as indicated on the attached Exhibit A for English Mill Phase III; 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 7, 2018

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 92

2018

Resolution authorizing acceptance of improvements of English Mill Phase III Major Subdivision (Block 3301, Lots 9-11, etc.)

Exhibit A

<i>English Mill Phase III</i>	
Bond \$ to Release	\$582,375.91
Bond to Release	08757459
10% Cash Surety to be Refunded	\$64,708.43
10% Cash Check Payable To	D.R. Horton, Inc.-New Jersey Eight Neshaminy Interplex Suite 115 Trevose, PA 19053
Maintenance Bond Amount to be Posted	\$269,618.48

Egg Harbor Township

Resolution No. 93

2018

Resolution authorizing promotion of Michael Kalman to Truck Driver in the Department of Public Works

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the following person is hereby appointed to the position indicated within Public Works, effective February 12, 2018:

Name	Position	Category/Level	Bi-Weekly Salary
Michael Kalman	Truck Driver	Category BB, Level 1	\$1,250.00

Dated: February 7, 2018

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 94

2018

Resolution approving permanent employee status for Cassandra Hynes (Recreation) and Gabriella Garcia (Police)

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the following employee, having completed a satisfactory probationary period, and upon recommendation of her respective department head, is herewith granted permanent employee status as indicated:

Employee	Permanent of	Department
Cassandra Hynes	January 24, 2018	Recreation
Gabriella Garcia	January 23, 2018	Police

Dated: February 7, 2018

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 95

2018

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 7, 2018

Eileen M. Tedesco, RMC
Township Clerk

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
AFA AFA PROTECTIVE SYSTEMS, INC* Continued														
	17-03759	12/20/17	FA/BA MONI TORING COMM CTR	Continued										
			2 FA/BA INSPECTIONS COMMUNITY			1,671.00	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	12/20/17	01/31/18			N
						2,258.28								
			Vendor Total:			2,258.28								
ASFPM ASFPM MEMBERSHIP														
	18-00096	01/16/18	Membershi p Renewal for 2018											
			1 Membershi p Renewal for 2018			160.00	8-01-22-195-196-274	B INSP: Membershi ps	R	01/16/18	02/02/18		38232-2018	N
			2 Membershi p Renewal for 2018			160.00	8-01-22-195-196-274	B INSP: Membershi ps	R	02/02/18	02/02/18		38227-2018	N
						320.00								
			Vendor Total:			320.00								
AT T 60 AT & T *														
	18-00052	01/16/18	ACCT #6096012736000											
			1 MONTHLY MAINTENANCE FOR			3.30	7-01-43-490-490-276	B COURT: Vi deo Arrai ngment	R	01/16/18	01/31/18		CTATT12/1/17	N
			Vendor Total:			3.30								
ATL C070 ATL CO MUNI CIPAL CLERKS ASSOC.														
	18-00401	01/29/18	Atl Co Mun Clerk Assoc 18 Dues											
			1 Atl Co Mun Clerk Assoc 18 Dues			100.00	8-01-20-120-120-274	B CLERK: Membershi ps	R	01/29/18	02/02/18		TCATL2018	N
			2 Atl Co Mun Clerk Assoc 18 Dues			50.00	8-01-20-120-120-274	B CLERK: Membershi ps	R	01/29/18	02/02/18			N
						150.00								
			Vendor Total:			150.00								
ATLANTI1 ATLANTIC CITY ELECTRIC *														
	17-03611	12/06/17	DECEMBER 2017, REMAINING											
			1 DECEMBER 2017, REMAINING			21,151.74	7-01-31-435-435-399	B STREEET LIGHTS: Mi scel Expense	R	12/06/17	02/02/18		FATL12-2017STRR	N
			Vendor Total:			21,151.74								
ATLANT92 ATLANTIC COUNTY MUNI CIPAL JIF														
	18-00217	01/18/18	1st Quarter											
			1 JIF - JOINT INSURANCE FUND			22,250.00	8-01-23-210-210-338	B INS OTH: Joi nt Insurance Fund	R	01/18/18	01/31/18		TCATL2018 1ST Q 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
BSN COLL BSN SPORTS/COLLEGIATE PACIFIC*														
17-03859 12/31/17 Parks Equipment														
	1		ML Home Plate	509.94	7-01-28-370-370-377			B REC: Parks/Assoc.	R	12/31/17	01/26/18		901413858	N
	2		Spi ked Pi tching Rubber Youth	67.96	7-01-28-370-370-377			B REC: Parks/Assoc.	R	12/31/17	01/26/18			N
	3		Spi ked Pi tching Rubber Offcl .	56.08	7-01-28-370-370-377			B REC: Parks/Assoc.	R	12/31/17	01/26/18			N
	4		Step Down Pti chers Rubber	216.72	7-01-28-370-370-377			B REC: Parks/Assoc.	R	12/31/17	01/26/18			N
	5		Inground pi tching rubber	297.48	7-01-28-370-370-377			B REC: Parks/Assoc.	R	12/31/17	01/26/18			N
				<u>1,148.18</u>										
	Vendor Total:			1,148.18										
BULLDOG BULLDOG DISTRIBUTORS INC.*														
17-02337 07/10/17 DECEMBER PURCHASE ORDER														
	1		DECEMBER PURCHASE ORDER	183.00	7-01-26-300-300-337			B EQ MNT: Police Veh Rep / Maint	R	07/10/17	01/26/18		0118MGM1	N
	Vendor Total:			183.00										
CAM CO CAM CO														
17-03402 11/08/17 DECEMBER PURCHASE ORDER														
	1		DECEMBER PURCHASE ORDER	347.41	7-01-26-300-300-259			B EQ MNT: Vehi cle Repai r Mai nten	R	11/08/17	01/26/18		41018	N
	2		DECEMBER PURCHASE ORDER	72.59	7-01-26-300-300-259			B EQ MNT: Vehi cle Repai r Mai nten	R	01/26/18	01/26/18		41082	N
	3		DECEMBER PURCHASE ORDER	931.00	7-01-26-300-300-259			B EQ MNT: Vehi cle Repai r Mai nten	R	01/26/18	01/26/18		41133	N
	4		DECEMBER PURCHASE ORDER	54.00	7-01-26-300-300-259			B EQ MNT: Vehi cle Repai r Mai nten	R	01/26/18	01/26/18		41112	N
	5		DECEMBER PURCHASE ORDER	54.44	7-01-26-300-300-259			B EQ MNT: Vehi cle Repai r Mai nten	R	01/26/18	01/26/18		41144	N
	6		DECEMBER PURCHASE ORDER	20.77	7-01-26-290-290-232			B ROADS: Road Materi als & Suppli	R	01/26/18	01/26/18		41144	N
	7		DECEMBER PURCHASE ORDER	393.30	7-01-26-290-290-232			B ROADS: Road Materi als & Suppli	R	01/26/18	01/26/18		41139	N
				<u>1,873.51</u>										
	Vendor Total:			1,873.51										
CARDIFF33 CARDIFF VOLUNTEER FIRE COMPANY														
17-03767 12/20/17 additional aid money Fire Co.														
	1		additional aid money Fire Co.	150.00	7-01-25-255-255-399			B AID TO FIRE CO: Mi scel Expense	R	12/20/17	01/31/18			N
18-00111 01/16/18 Aid to fire company														
	1		Aid to fire company	8,000.00	8-01-25-255-255-399			B AID TO FIRE CO: Mi scel Expense	R	01/16/18	01/31/18			N
	Vendor Total:			8,150.00										

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						
DELTA 30 FLAGSHIP HEALTH SYSTEMS, INC.											
	18-00102	01/16/18	FEBRUARY 2018 BILL								
	1	FEBRUARY 2018 BILL	55.48	8-01-23-220-220-361	B GROUP INS: Del ta Dental	R	01/16/18	01/26/18		117377	N
	Vendor Total:		55.48								
FLEETPRI FLEETPRIDE, INC. *											
	17-02835	09/11/17	Monthly order for parts								
	1	Monthly order for parts	123.02	7-01-25-265-265-259	B FIRE: Vehi cle Repai r Mainten	R	09/11/17	01/26/18		87371803	N
	2	Monthly order for parts	50.24	7-01-25-265-265-259	B FIRE: Vehi cle Repai r Mainten	R	01/26/18	01/26/18		87655295	N
	3	Monthly order for parts	123.02	7-01-25-265-265-259	B FIRE: Vehi cle Repai r Mainten	R	01/26/18	01/26/18		87655403	N
			296.28								
	18-00064	01/16/18	REAR 6 SPOKE WHEEL SUB ASSY								
	1	REAR 6 SPOKE WHEEL SUB ASSY	829.10	8-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	01/16/18	01/31/18		89945698	N
	2	FREIGHT	250.00	8-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	01/16/18	01/31/18			N
			1,079.10								
	Vendor Total:		1,375.38								
FRED SPA FRED SPANO											
	18-00131	01/18/18	col lege								
	1	College Tui tion-Fall 2017	3,732.00	7-01-25-240-240-249	B POLICE DEPT: Col lege Credi ts	R	01/18/18	01/31/18		PDFREFALL2017	N
	Vendor Total:		3,732.00								
GLOBALME GLOBAL MED INDUSTRIES, LLC											
	17-03857	12/31/17	AED Equi pment								
	1	Adul t defi b Pad Package	136.00	7-01-28-370-370-377	B REC: Parks/Assoc.	R	12/31/17	01/26/18		HS333896	N
	2	Pedi atric Defi b Pad Package	356.00	7-01-28-370-370-377	B REC: Parks/Assoc.	R	12/31/17	01/26/18			N
			492.00								
	Vendor Total:		492.00								

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							
GPANJINC GPANJ, INC. *											
	18-00425	01/29/18	PURCHASING CONFERENCE								
	1		PURCHASING CONFERENCE	395.00	8-01-20-130-130-275	B FIN: Training Aids & Programs	R	01/29/18	01/31/18	10938	N
	Vendor Total:			395.00							
HA DEH H. A. DEHART & SON INC. *											
	17-03874	12/31/17	SNOW PLOW BLADES								
	1		SNOW PLOW BLADES ESTIMATE	969.78	7-01-26-290-290-261	B ROADS: Equipment Repairs/Maint	R	12/31/17	01/31/18	203846	N
	Vendor Total:			969.78							
HANDCUFF HANDCUFF WAREHOUSE *											
	17-03863	12/31/17	HANDCUFFS BELLY CHAIN								
	1		(MODEL 702C)PEERLESS OVERSIZED	167.08	7-01-25-240-240-257	B POLICE DEPT: Patrol Division	R	12/31/17	02/02/18	196212	N
	2		(MODEL PSC60)PEERLESS BELLY	99.30	7-01-25-240-240-257	B POLICE DEPT: Patrol Division	R	12/31/17	02/02/18		N
				266.38							
	Vendor Total:			266.38							
HOME DEP HOME DEPOT *											
	17-02782	09/05/17	DECEMBER PURCHASE ORDER								
	1		DECEMBER PURCHASE ORDER	99.85	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	09/05/17	02/01/18	8011190	N
	2		DECEMBER PURCHASE ORDER	24.98	7-01-26-290-290-232	B ROADS: Road Materials & Suppli	R	09/05/17	02/01/18	5311025	N
	3		DECEMBER PURCHASE ORDER	46.46	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	02/01/18	02/01/18	2011551	N
	4		DECEMBER PURCHASE ORDER	59.82	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	02/01/18	02/01/18	2022995	N
	5		DECEMBER PURCHASE ORDER	212.72	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	02/01/18	02/01/18	2023016	N
	6		DECEMBER PURCHASE ORDER	170.53	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	02/01/18	02/01/18	2023017	N
	7		DECEMBER PURCHASE ORDER	43.65	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	02/01/18	02/01/18	2023018	N
	8		DECEMBER PURCHASE ORDER	18.92	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	02/01/18	02/01/18	9041307	N
	9		DECEMBER PURCHASE ORDER	130.35	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	02/01/18	02/01/18	5023841	N
	10		DECEMBER PURCHASE ORDER	9.14	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	02/01/18	02/01/18	5041541	N
	11		DECEMBER PURCHASE ORDER	26.23	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	02/01/18	02/01/18	4023917	N
	12		DECEMBER PURCHASE ORDER	44.20	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	02/01/18	02/01/18	4023943	N
	13		DECEMBER PURCHASE ORDER	23.54	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	02/01/18	02/01/18	3304328	N
	14		DECEMBER PURCHASE ORDER	11.28	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	02/01/18	02/01/18	3310966	N
	15		DECEMBER PURCHASE ORDER	16.34	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	02/01/18	02/01/18	2024220	N
	16		DECEMBER PURCHASE ORDER	17.11	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	02/01/18	02/01/18	2253943	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								
HOME DEP HOME DEPOT * Continued											
17-02782 09/05/17 DECEMBER PURCHASE ORDER			Continued								
17 DECEMBER PURCHASE ORDER	38.05	7-01-26-290-290-232	B ROADS: Road Materials & Suppli		R	02/01/18	02/01/18			2253943	N
18 DECEMBER PURCHASE ORDER	155.37	7-01-26-290-290-232	B ROADS: Road Materials & Suppli		R	02/01/18	02/01/18			5311027	N
19 DECEMBER PURCHASE ORDER	39.53	7-01-26-290-290-232	B ROADS: Road Materials & Suppli		R	02/01/18	02/01/18			1025247	N
20 DECEMBER PURCHASE ORDER	93.78	7-01-26-290-290-232	B ROADS: Road Materials & Suppli		R	02/01/18	02/01/18			311058	N
21 DECEMBER PURCHASE ORDER	48.29	7-01-26-290-290-232	B ROADS: Road Materials & Suppli		R	02/01/18	02/01/18			9311071	N
	<u>1,330.14</u>										
Vendor Total:	1,330.14										
HOT BAGE HOT BAGELS AND MORE											
17-03651 12/12/17 MORNING BREAK CLEAN SHORES											
1 MORNING BREAK FOR 10 DAYS	423.74	G-02-05-770-001-279	B CLEAN COMM: Other Cont Serv		R	12/12/17	01/26/18			PWHOT12/2017	N
Vendor Total:	423.74										
HOWARD F HOWARD FREED, ESQUIRE											
18-00010 01/10/18 CONFLICT JUDGE 12/11/7											
1 PROFESSIONAL SERVICES RENDERED	250.00	7-01-43-490-490-269	B COURT: Professional / Consulta		R	01/10/18	01/31/18			CTHOW12/11/17	N
Vendor Total:	250.00										
HOWARD HOWARD INDUSTRIES INC. *											
17-01520 04/19/17 WIRING CHASE PARTS											
1 2900L8 RACEWAY 2900 8'	25.00	C-03-15-017-000-921	B ORD 17-15 COMPUTERS- ADMINI STRATION		R	04/19/17	02/01/18			17-00312185	N
2 2915 NM TEE 2900 IVORY	10.00	C-03-15-017-000-921	B ORD 17-15 COMPUTERS- ADMINI STRATION		R	04/19/17	02/01/18				N
3 2906 NM COVER CLIP 2900	15.00	C-03-15-017-000-921	B ORD 17-15 COMPUTERS- ADMINI STRATION		R	04/19/17	02/01/18				N
	<u>50.00</u>										
Vendor Total:	50.00										
HUNTER HUNTER JERSEY PETERBILT											
17-03412 11/08/17 NOVEMBER PURCHASE ORDER											
2 NOVEMBER PURCHASE ORDER	21.00	7-01-26-300-300-259	B EQ MNT: Vehi cl e Repai r Mai nten		R	01/26/18	01/26/18			X206012981:01	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
JOURNEY JOURNEY CONTRACTING CO.												
	17-02490	07/27/17	AMBULANCE BUI LDING RE-ROOFING									
	3		AMBULANCE BUI LDING RE-ROOFING	15,164.00	C-03-17-017-000-932	B PUBLIC BUI LDINGS	R	07/27/17	02/02/18		ADJOU11/20/17	N
	Vendor Total:			15,164.00								
JRS FRES JR'S FRESH MARKET												
	17-03832	12/29/17	FOOD FOR VIP LUNCHEON									
	1		FOOD FOR VIP LUNCHEON	149.84	7-01-25-240-240-278	B POLICE DEPT: CID	R	12/29/17	02/02/18		12192017	N
	Vendor Total:			149.84								
KLINE CO KLINE CONSTRUCTION COMPANY*												
	17-03284	10/30/17	CHILD-KIRK PARK IMPROVEMENT									
	1		RESOLUTION NO. 431 OF 2017	16,647.75	C-03-17-017-000-924	B RECREATION - CHILDS-KIRK PARK	R	10/30/17	02/02/18		TCKLINE1504.4-1	N
	Vendor Total:			16,647.75								
KONICA M KONICA MINOLTA BUSINESS SOL.*												
	18-00105	01/16/18	2017 OCT-DEC MAINTENANCE									
	1		BI ZHUB 423 CHIEF COPIER ROOM	318.54	7-01-20-130-130-279	B FIN: Other Contractual Service	R	01/16/18	01/31/18		249284677	N
	2		C360 PW DECEMBER	83.07	7-01-20-130-130-279	B FIN: Other Contractual Service	R	01/16/18	01/31/18		249285120	N
	3		BI ZHUB 423 COURT	487.98	7-01-20-130-130-279	B FIN: Other Contractual Service	R	01/16/18	01/31/18		249285123	N
	4		MAILROOM- NOW FINANCE -	628.08	7-01-20-130-130-279	B FIN: Other Contractual Service	R	01/16/18	01/31/18		249285197	N
				1,517.67								
	Vendor Total:			1,517.67								
LAWREN G LAWRENCE GRAHAM												
	17-03761	12/20/17	UNI FORM REIMBURSEMENT									
	1		UNI FORM REIMBURSEMENT	343.99	7-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHI NG	R	12/20/17	01/31/18			N
	Vendor Total:			343.99								

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
PAUL WEL PAUL WELDON												
	18-00004	01/10/18	UNI FORM REIMBURSEMENT									
	1		UNI FORM REIMBURSEMENT	494.98	7-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHING	R	01/10/18	01/31/18			N
	Vendor Total:			494.98								
POLISTIN POLISTINA & ASSOCIATES LLC												
	18-00436	01/31/18	Communi ty Forestry Management									
	1		Communi ty Forestry Management	3,000.00	G-02-05-794-003-302	B GREEN COMMUNIT IES GRANT	R	01/31/18	02/02/18		1-18-58	N
	2		Communi ty Forestry Management	3,000.00	G-02-05-795-003-302	B NO NET LOSS REFORESTATI ON GRANT	R	01/31/18	02/02/18			N
				6,000.00								
	18-00449	01/31/18	NNL Reforestation 1-18-059									
	1		No Net Loss Reforestation	3,080.00	G-02-05-795-003-302	B NO NET LOSS REFORESTATI ON GRANT	R	01/31/18	02/02/18		1-18-059	N
	Vendor Total:			9,080.00								
PRO STUF PROSTUFF												
	17-03426	11/14/17	Cresent - 8 Pro Gate System									
	1		Cresent - 8 Pro Gate System	7,541.00	7-01-28-370-370-377	B REC: Parks/Assoc.	R	11/14/17	02/01/18		1179	N
	Vendor Total:			7,541.00								
QBEINSCO QBE SPECIALTY INSURANCE CO. *												
	17-03788	12/22/17	Drudi ng v. EHT									
	1		Drudi ng v. EHT Cl ami n #QM-0006	4,611.50	7-01-20-155-155-279	B LEGAL: Other Contractual Servi	R	12/22/17	02/02/18		QBQM-0006-1117	N
	Vendor Total:			4,611.50								
QUALIFIC QUALIFICATION TARGETS, INC												
	17-03817	12/28/17	TARGETS									
	1		(CR-STARTER1)STARTER GROUP OF	225.00	7-01-25-240-240-255	B POLICE DEPT: Fi rearms	R	12/28/17	02/02/18		21800060	N
	2		(CR-STARTER-2)STARTER GROUP OF	225.00	7-01-25-240-240-255	B POLICE DEPT: Fi rearms	R	12/28/17	02/02/18			N
	3		(CR-MINI -1)STARTER GROUP OF	150.00	7-01-25-240-240-255	B POLICE DEPT: Fi rearms	R	12/28/17	02/02/18			N
	4		(PY-SB5710DT)VENTURE 3- BLACK	549.08	7-01-25-240-240-255	B POLICE DEPT: Fi rearms	R	12/28/17	02/02/18			N
	5		CLOTH DRAWSTRING SPECTACLE BAG	249.00	7-01-25-240-240-255	B POLICE DEPT: Fi rearms	R	12/28/17	02/02/18			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
QUALIFIC QUALIFICATION TARGETS, INC														
Continued														
17-03817 12/28/17 TARGETS														
Continued														
6 SHIPPING														
						77.00	7-01-25-240-240-255	B POLICE DEPT: Firearms	R	12/28/17	02/02/18			N
						1,475.08								
Vendor Total:						1,475.08								
RAY ALLE RAY ALLEN MANUFACTURING CO*														
17-02409 07/13/17 K9														
1 K9 Cots Large SKU# RACOT-LG-														
						99.98	7-01-25-240-240-241	B POLICE DEPT: K9 Food/Drugs	R	07/13/17	02/01/18		RI NV040778	N
2 Collapsible Dog Bowl (8 cup)														
						9.99	7-01-25-240-240-241	B POLICE DEPT: K9 Food/Drugs	R	07/13/17	02/01/18			N
3 5.11 Tactical 6.6 Med Pouch														
						29.99	7-01-25-240-240-241	B POLICE DEPT: K9 Food/Drugs	R	07/13/17	02/01/18			N
4 5.11 Tactical Tac Handler K9														
						39.99	7-01-25-240-240-241	B POLICE DEPT: K9 Food/Drugs	R	07/13/17	02/01/18			N
5 5.11 Tactical Tac Handler K9														
						39.99	7-01-25-240-240-241	B POLICE DEPT: K9 Food/Drugs	R	07/13/17	02/01/18			N
6 Herm Sprenger Martingale Pinch														
						39.99	7-01-25-240-240-241	B POLICE DEPT: K9 Food/Drugs	R	07/13/17	02/01/18			N
7 Embroidered Law Enforcement ID														
						9.98	7-01-25-240-240-241	B POLICE DEPT: K9 Food/Drugs	R	07/13/17	02/01/18			N
8 Magnetic Stash Box (Small)														
						14.99	7-01-25-240-240-241	B POLICE DEPT: K9 Food/Drugs	R	07/13/17	02/01/18			N
9 Evolution Nylon Dog Collar w/														
						55.99	7-01-25-240-240-241	B POLICE DEPT: K9 Food/Drugs	R	07/13/17	02/01/18			N
10 64 oz. White Buddy Bowl SKU#														
						26.99	7-01-25-240-240-241	B POLICE DEPT: K9 Food/Drugs	R	07/13/17	02/01/18		RI NV040821	N
11 Shipping														
						25.00	7-01-25-240-240-241	B POLICE DEPT: K9 Food/Drugs	R	07/13/17	02/01/18			N
						392.88								
Vendor Total:						392.88								
RAYMON33 RAYMOND DAVIS														
18-00005 01/10/18 UNIFORM REIMBURSEMENT														
1 UNIFORM REIMBURSEMENT														
						408.57	7-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	01/10/18	01/31/18			N
18-00270 01/29/18 Luncheon														
1 Reimbursement for Lunches for														
						33.05	8-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	R	01/29/18	02/02/18		18-17	N
2 Reimbursement for Lunches for														
						41.87	8-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	R	02/02/18	02/02/18		27-26	N
						74.92								
Vendor Total:						483.49								
REGISTRA REGISTRARS ASSOC OF NEW JERSEY														
18-00177 01/18/18 2018 Membershi p														
1 Eileen M. Tedesco/Regular Mem														
						25.00	8-01-20-120-120-274	B CLERK: Membershi ps	R	01/18/18	02/01/18		TCREG2018	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
ROGER C ROGER C. STEEDLE, P.A. *												
	18-00012	01/10/18	2017 November Billing									
	1	2017	November Billing	962.00	7-01-22-195-195-269	B RENT REVI EW: Profess/Consul	R	01/10/18	02/02/18		1631411-2017	N
	Vendor Total:			962.00								
SAINT FR Saint Francis Veterinary *												
	17-03748	12/20/17	VET CARE AGREEMENT									
	1		VET CARE AGREEMENT FOR	1,500.00	7-01-25-240-240-241	B POLICE DEPT: K9 Food/Drugs	R	12/20/17	01/31/18		164302	N
	17-03750	12/20/17	DEISEL									
	1		INVOICE#164196 FOR DEISEL	764.53	7-01-25-240-240-241	B POLICE DEPT: K9 Food/Drugs	R	12/20/17	01/31/18		164196	N
	18-00138	01/18/18	vet									
	1		Vet Care Agreement for Deebo	750.00	8-01-25-240-240-241	B POLICE DEPT: K9 Food/Drugs	R	01/18/18	02/02/18		167927	N
	Vendor Total:			3,014.53								
SAMS WH SAMS WHOLESALE*												
	18-00144	01/18/18	membershi p									
	1		Membershi p Renewal	90.00	8-01-25-240-240-274	B POLICE DEPT: Membershi ps	R	01/18/18	01/31/18		PDSAMS2018	N
	Vendor Total:			90.00								
SCHWAAB SCHWAAB, INC. *												
	17-03826	12/29/17	Stamps for Office									
	1		XL3 265E Stamp Red Ink	81.00	7-01-22-195-196-221	B INSP: Offi ce Mat/Suppl	R	12/29/17	01/26/18		B058528	N
	2		XL3225EK Black Ink	54.00	7-01-22-195-196-221	B INSP: Offi ce Mat/Suppl	R	12/29/17	01/26/18			N
	3		XL3115E Red Ink	91.80	7-01-22-195-196-221	B INSP: Offi ce Mat/Suppl	R	12/29/17	01/26/18			N
	4		XL3700E Stamp Black Ink	67.50	7-01-22-195-196-221	B INSP: Offi ce Mat/Suppl	R	12/29/17	01/26/18			N
	5		XL800 Stamp Black Ink	226.80	7-01-22-195-196-221	B INSP: Offi ce Mat/Suppl	R	12/29/17	01/26/18			N
	6		42R300 Date Stamp Red	65.70	7-01-22-195-196-221	B INSP: Offi ce Mat/Suppl	R	12/29/17	01/26/18			N
	7		Shi pping and Handli ng	13.17	7-01-22-195-196-221	B INSP: Offi ce Mat/Suppl	R	12/29/17	01/26/18			N
				<u>599.97</u>								
	Vendor Total:			599.97								

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
SCULLVILLE VOLUNTEER FIRE CO.												
17-03769	12/20/17	additional aid money	Fire Co.									
1		additional aid money	Fire Co.	150.00	7-01-25-255-255-399	B AID TO FIRE CO: Miscel Expense	R	12/20/17	01/31/18			N
18-00113	01/16/18	Aid to fire company										
1		Aid to fire company		8,000.00	8-01-25-255-255-399	B AID TO FIRE CO: Miscel Expense	R	01/16/18	01/31/18			N
Vendor Total:				8,150.00								
SIGNS MO SIGNS BY MOE												
17-03816	12/28/17	Amphi theater Signs										
1		Amphi theater Signs		998.00	7-01-28-370-370-377	B REC: Parks/Assoc.	R	12/28/17	02/02/18		4790	N
Vendor Total:				998.00								
SMITH BR SMITH BROS V LLC												
17-03033	10/02/17	usage account										
1		Usage of the "House Account"		36.37	7-01-25-240-240-257	B POLICE DEPT: Patrol Division	R	10/02/17	01/26/18		540265/5	N
2		Usage of the "House Account"		39.98	7-01-25-240-240-257	B POLICE DEPT: Patrol Division	R	01/26/18	01/26/18		540598/5	N
				76.35								
17-03034	10/02/17	usage account										
1		Usage of the "House Account"		16.19	7-01-25-240-240-257	B POLICE DEPT: Patrol Division	R	10/02/17	02/02/18		540569/5	N
2		Usage of the "House Account"		3.74	7-01-25-240-240-257	B POLICE DEPT: Patrol Division	R	02/02/18	02/02/18		538627/5	N
				19.93								
Vendor Total:				96.28								
SOUTH 48 SOUTH JERSEY WELDING*												
17-01914	05/23/17	JULY PURCHASE ORDER										
1		JULY PURCHASE ORDER		92.63	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	05/23/17	01/31/18		01427502	N
2		JULY PURCHASE ORDER		3.49	7-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	01/31/18	01/31/18		01427502	N
3		JULY PURCHASE ORDER		7.37	7-01-26-300-300-259	B EQ MNT: Vehi cl e Repai r Mai nten	R	01/31/18	01/31/18		01427502	N
				103.49								

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
SOUTH 48 SOUTH JERSEY WELDING*														
Continued														
18-00082	01/16/18		Monthly Oxygen Cylinder Rental											
1			Monthly Oxygen Cylinder Rental	8-01-25-265-267-245	B AMB SV: Other Materials / Supp	70.53			R	01/16/18	02/02/18		01425386	N
Vendor Total:		174.02												
SP AUTO SP AUTO PARTS INC*														
17-03783	12/21/17		filters & oil chiefs truck											
1			filters & oil chiefs truck	7-01-25-265-265-259	B FIRE: Vehicle Repair Maintenanc	411.69			R	12/21/17	01/31/18		/-003305793	N
Vendor Total:		411.69												
SPRINTNE SPRINT														
17-03417	11/09/17		monthly access for 3 phones											
1			monthly access for 3 phones	7-01-25-265-265-251	B FIRE: Telephone/Communi cation	186.37			R	11/09/17	01/26/18		459553441-129	N
17-03615	12/06/17		Monthly access for 3 phones											
1			Monthly access for 3 phones	7-01-25-265-265-251	B FIRE: Telephone/Communi cation	186.37			R	12/06/17	01/31/18		459553441-130	N
17-03730	12/15/17		monthly access for 3 phones											
1			monthly access for 3 phones	7-01-25-265-265-251	B FIRE: Telephone/Communi cation	186.81			R	12/15/17	02/01/18		459553441-131	N
Vendor Total:		559.55												
STAPLES STAPLES ADVANTAGE														
17-03478	11/17/17		CALENDAR											
1			(AAAGSK240018) WALL/DESK	7-01-25-240-240-221	B POLICE DEPT: Offi ce Mat/Supp	111.80			R	11/17/17	02/01/18		3359776957	N
2			(AAGPM1128)WALL CALENDAR 2018	7-01-25-240-240-221	B POLICE DEPT: Offi ce Mat/Supp	0.00			R	11/17/17	02/01/18		3364480631	N
3			(AAGE7175018)DESK CALENDAR	7-01-25-240-240-221	B POLICE DEPT: Offi ce Mat/Supp	3.99			R	11/17/17	02/01/18		3363803308	N
4			(AAGDMW20128)SCENIC MONTHLY	7-01-25-240-240-221	B POLICE DEPT: Offi ce Mat/Supp	22.82			R	11/17/17	02/01/18			N
		<u>138.61</u>												
Vendor Total:		138.61												
STEVENMC STEVEN MCKENNEY														
17-03245	10/23/17		col lege											
1			Col lege Tui tion & Books	7-01-25-240-240-249	B POLICE DEPT: Col lege Credi ts	4,006.94			R	10/23/17	01/26/18		PDSTEMFALL2017	N

Vendor # Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
STEVENMC STEVEN MCKENNEY Continued													
	17-03735	12/15/17	UNI FORM REIMBURSEMENT										
	1		UNI FORM REIMBURSEMENT	408.97	408.97	7-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHING	R	12/15/17	01/31/18			N
	2		49.00	49.00	7-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHING	R	12/15/17	01/31/18				N
	3		12.00	12.00	7-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHING	R	12/15/17	01/31/18				N
				469.97									
	Vendor Total:			4,476.91									
STIMULUS Stimulus Software*													
	17-02791	09/05/17	MAI LARCHIVA SUPPORT 2017-2018										
	1		MAI LARCHIVA SUPPORT 2017-18	653.63	653.63	7-01-20-180-180-295	B INFO TECHNOLOGY-COMPUTER/DATA PROCESS	R	09/05/17	02/01/18		33629	N
	Vendor Total:			653.63									
STRATEGI STRATEGIC PRODUCTS & SERVICES,													
	17-01748	05/02/17	mai ntenance										
	1		Maintenance for Phone System	11,505.02	11,505.02	7-01-31-440-440-399	B TELEPHONE: Mi scel Expense	R	05/02/17	02/02/18		SI 805987	N
	Vendor Total:			11,505.02									
TECHSMIT TECHSMITH CORPORATION *													
	17-03866	12/31/17	CAMTASIA MAINTENANCE PROGRAM										
	1		CAMTASIA MAINTENANCE PROGRAM	89.50	89.50	7-01-25-250-250-295	B COMM: Computer/Data Processing	R	12/31/17	02/02/18		I504084	N
	Vendor Total:			89.50									
THOMASSM THOMAS G. SMITH *													
	18-00058	01/16/18	Invoice for December 2017										
	1		Invoice for December 2017	6,300.37	6,300.37	7-01-20-155-155-249	B LEGAL: TAX APPEAL	R	01/16/18	02/02/18		3386	N
	Vendor Total:			6,300.37									
UNITED28 UNITED PARCEL SERVICE													
	17-01111	04/11/17	del ivery										
	1		Estimated amount for Delivery	15.21	15.21	7-01-25-240-240-254	B POLICE DEPT: Postage	R	04/11/17	02/01/18		0000F132F7497	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
VITAL CO VITAL COMMUNICATIONS INC*														
17-01705	05/02/17	2018	Not. of Assment Mailing Est											
2	2018	Not. of Assment Mailing Est	3,745.80	7-01-20-150-150-295	B ASSESM: Computer/Data Processi	R	05/02/17	02/02/18		70388				N
18-00142	01/18/18	MOD IV UPDATE FOR 2018												
1	MOD IV UPDATE FOR 2018	100.00	8-01-20-145-145-295	B TAX COLL: Computer/Data Proce	R	01/18/18	02/02/18		70318					N
Vendor Total:			3,845.80											
WB MASON W.B. MASON CO., INC.*														
17-03037	10/02/17	Office Supplies												
2	Write on Tabs	4.74	7-01-28-370-370-221	B REC: Offi ce Materi als & Suppli	R	10/02/17	01/26/18		148379442					N
3	Color Tab Index	3.84	7-01-28-370-370-221	B REC: Offi ce Materi als & Suppli	R	10/02/17	01/26/18							N
4	8 Tab Dividers	2.76	7-01-28-370-370-221	B REC: Offi ce Materi als & Suppli	R	10/02/17	01/26/18							N
5	Large Paper Clips	8.34	7-01-28-370-370-221	B REC: Offi ce Materi als & Suppli	R	10/02/17	01/26/18							N
6	Binder Clips	7.15	7-01-28-370-370-221	B REC: Offi ce Materi als & Suppli	R	10/02/17	01/26/18							N
7	Big Pencil Plastic Cup	2.82	7-01-28-370-370-221	B REC: Offi ce Materi als & Suppli	R	10/02/17	01/26/18							N
8	9x12 Envelopes	83.80	7-01-28-370-370-221	B REC: Offi ce Materi als & Suppli	R	10/02/17	01/26/18							N
9	Inner Office Envelopes	14.99	7-01-28-370-370-221	B REC: Offi ce Materi als & Suppli	R	10/02/17	01/26/18							N
10	White Mailing Envelopes	17.94	7-01-28-370-370-221	B REC: Offi ce Materi als & Suppli	R	10/02/17	01/26/18							N
12	Letter File Folders	16.86	7-01-28-370-370-221	B REC: Offi ce Materi als & Suppli	R	10/02/17	01/26/18							N
13	Dymo Shipping Labels	31.96	7-01-28-370-370-221	B REC: Offi ce Materi als & Suppli	R	10/02/17	01/26/18							N
14	Dymo Address Labels	58.70	7-01-28-370-370-221	B REC: Offi ce Materi als & Suppli	R	10/02/17	01/26/18							N
15	Envelope Moistener	2.15	7-01-28-370-370-221	B REC: Offi ce Materi als & Suppli	R	10/02/17	01/26/18							N
16	Post it Note Pop Ups	33.60	7-01-28-370-370-221	B REC: Offi ce Materi als & Suppli	R	10/02/17	01/26/18							N
17	4x4 Lined Post It Notes	37.70	7-01-28-370-370-221	B REC: Offi ce Materi als & Suppli	R	10/02/17	01/26/18							N
18	Scotch Tape	37.20	7-01-28-370-370-221	B REC: Offi ce Materi als & Suppli	R	10/02/17	01/26/18							N
19	Glue Sticks	4.60	7-01-28-370-370-221	B REC: Offi ce Materi als & Suppli	R	10/02/17	01/26/18							N
20	White Out 2 pack	4.20	7-01-28-370-370-221	B REC: Offi ce Materi als & Suppli	R	10/02/17	01/26/18							N
21	Red Pens	2.22	7-01-28-370-370-221	B REC: Offi ce Materi als & Suppli	R	10/02/17	01/26/18							N
22	Blue Pens	2.22	7-01-28-370-370-221	B REC: Offi ce Materi als & Suppli	R	10/02/17	01/26/18							N
23	Black Pens	2.22	7-01-28-370-370-221	B REC: Offi ce Materi als & Suppli	R	10/02/17	01/26/18							N
24	Zebra Pens Assorted Ink	7.95	7-01-28-370-370-221	B REC: Offi ce Materi als & Suppli	R	10/02/17	01/26/18							N
25	Highlighter Assortment	3.54	7-01-28-370-370-221	B REC: Offi ce Materi als & Suppli	R	10/02/17	01/26/18							N
26	Boise 8.5x11 Crackling Canary	10.17	7-01-28-370-370-221	B REC: Offi ce Materi als & Suppli	R	10/02/17	01/26/18							N
27	Boise 8.5x11 Bottle Rocket Bl	3.39	7-01-28-370-370-221	B REC: Offi ce Materi als & Suppli	R	10/02/17	01/26/18							N
28	8.5x11 Popper Mint	6.78	7-01-28-370-370-221	B REC: Offi ce Materi als & Suppli	R	10/02/17	01/26/18							N
29	Boise 8.5x11 Powder Pink	3.39	7-01-28-370-370-221	B REC: Offi ce Materi als & Suppli	R	10/02/17	01/26/18							N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	First	Rcvd	Chk/Void	1099
Item Description	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoic e	Excl
WB MASON W.B. MASON CO., INC.* Continued									
17-03037 10/02/17 Office Supplies	Continued								
30 8.5x11 Golden Glimmer	10.17	7-01-28-370-370-221	B REC: Office Materials & Suppli	R	10/02/17	01/26/18			N
31 8.5x11 Jammin Salmon	3.39	7-01-28-370-370-221	B REC: Office Materials & Suppli	R	10/02/17	01/26/18			N
32 8.5x11 Orchid	10.17	7-01-28-370-370-221	B REC: Office Materials & Suppli	R	10/02/17	01/26/18			N
33 8.5x11 Rat-a-Tan	6.78	7-01-28-370-370-221	B REC: Office Materials & Suppli	R	10/02/17	01/26/18			N
34 8.5x11 Lined Paper	18.70	7-01-28-370-370-221	B REC: Office Materials & Suppli	R	10/02/17	01/26/18			N
35 Steno Books	4.20	7-01-28-370-370-221	B REC: Office Materials & Suppli	R	10/02/17	01/26/18			N
36 5x8 Lined Pads	5.97	7-01-28-370-370-221	B REC: Office Materials & Suppli	R	10/02/17	01/26/18			N
37 Chair Mats	119.80	7-01-28-370-370-221	B REC: Office Materials & Suppli	R	10/02/17	01/26/18			N
	594.41								
17-03633 12/11/17 OFFICE SUPPLIES									
1 OFFICE SUPPLIES	12.48	7-01-21-180-180-221	B PLAN BD: Office Mat&Suppl i es	R	12/11/17	01/31/18		I50831954	N
2 OFFICE SUPPLIES	13.21	7-01-21-180-180-221	B PLAN BD: Office Mat&Suppl i es	R	12/11/17	01/31/18		I50737116	N
3 OFFICE SUPPLIES	13.21	7-01-21-180-180-221	B PLAN BD: Office Mat&Suppl i es	R	12/11/17	01/31/18			N
4 OFFICE SUPPLIES	12.20	7-01-21-180-180-221	B PLAN BD: Office Mat&Suppl i es	R	12/11/17	01/31/18			N
5 OFFICE SUPPLIES	10.69	7-01-21-180-180-221	B PLAN BD: Office Mat&Suppl i es	R	12/11/17	01/31/18			N
6 OFFICE SUPPLIES	23.16	7-01-21-180-180-221	B PLAN BD: Office Mat&Suppl i es	R	12/11/17	01/31/18			N
7 OFFICE SUPPLIES	16.52	7-01-21-180-180-221	B PLAN BD: Office Mat&Suppl i es	R	12/11/17	01/31/18			N
8 OFFICE SUPPLIES	13.61	7-01-21-180-180-221	B PLAN BD: Office Mat&Suppl i es	R	12/11/17	01/31/18			N
9 OFFICE SUPPLIES	7.74	7-01-21-180-180-221	B PLAN BD: Office Mat&Suppl i es	R	12/11/17	01/31/18			N
10 OFFICE SUPPLIES	7.44	7-01-21-180-180-221	B PLAN BD: Office Mat&Suppl i es	R	12/11/17	01/31/18			N
11 OFFICE SUPPLIES	15.87	7-01-21-180-180-221	B PLAN BD: Office Mat&Suppl i es	R	12/11/17	01/31/18			N
12 OFFICE SUPPLIES	8.14	7-01-21-180-180-221	B PLAN BD: Office Mat&Suppl i es	R	12/11/17	01/31/18			N
13 OFFICE SUPPLIES	8.14	7-01-21-180-180-221	B PLAN BD: Office Mat&Suppl i es	R	12/11/17	01/31/18			N
14 OFFICE SUPPLIES	3.58	7-01-21-180-180-221	B PLAN BD: Office Mat&Suppl i es	R	12/11/17	01/31/18			N
15 OFFICE SUPPLIES	3.58	7-01-21-180-180-221	B PLAN BD: Office Mat&Suppl i es	R	12/11/17	01/31/18			N
16 OFFICE SUPPLIES	81.28	7-01-21-180-180-221	B PLAN BD: Office Mat&Suppl i es	R	12/11/17	01/31/18			N
17 OFFICE SUPPLIES	21.48	7-01-21-180-180-221	B PLAN BD: Office Mat&Suppl i es	R	12/11/17	01/31/18			N
18 OFFICE SUPPLIES	0.94	7-01-21-180-180-221	B PLAN BD: Office Mat&Suppl i es	R	12/11/17	01/31/18			N
19 OFFICE SUPPLIES	13.99	7-01-21-180-180-221	B PLAN BD: Office Mat&Suppl i es	R	12/11/17	01/31/18			N
20 OFFICE SUPPLIES	93.46	7-01-21-180-180-221	B PLAN BD: Office Mat&Suppl i es	R	12/11/17	01/31/18			N
21 OFFICE SUPPLIES	4.01	7-01-21-180-180-221	B PLAN BD: Office Mat&Suppl i es	R	12/11/17	01/31/18			N
22 OFFICE SUPPLIES	5.62	7-01-21-180-180-221	B PLAN BD: Office Mat&Suppl i es	R	12/11/17	01/31/18			N
23 OFFICE SUPPLIES	3.05	7-01-21-180-180-221	B PLAN BD: Office Mat&Suppl i es	R	12/11/17	01/31/18			N
24 OFFICE SUPPLIES	5.97	7-01-21-180-180-221	B PLAN BD: Office Mat&Suppl i es	R	12/11/17	01/31/18			N
25 OFFICE SUPPLIES	2.67	7-01-21-180-180-221	B PLAN BD: Office Mat&Suppl i es	R	12/11/17	01/31/18			N

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
WILLIA36 WILLIAM CONNELLY												
	17-03854	12/31/17	CLOTHING REIMBURSEMENT									
	1		CLOTHING REIMBURSEMENT AS PER	258.94	7-01-26-310-310-222	B MUNC BLDG: UNI FORMS	R	12/31/17	01/31/18			N
	Vendor Total:			258.94								
WINDHAMW Windham Weaponry*												
	17-03747	12/20/17	RIFLES									
	2		MPC 16" BAREL W/ REMOVEABLE	5,480.00	7-01-25-240-240-255	B POLICE DEPT: Firearms	R	12/20/17	01/31/18		98092	N
	Vendor Total:			5,480.00								
YOOSTREE YOOS TREE SERVICE, LLC												
	17-03785	12/21/17	TREE REMOVAL									
	1		REMOVE THE PINE TREE LOCATED	925.00	7-01-26-290-290-279	B ROADS: Other Contractual Servi	R	12/21/17	01/31/18		PWY001/2/2018	N
	Vendor Total:			925.00								
<hr/>												
Total Purchase Orders: 165 Total P.O. Line Items: 372 Total List Amount: 982,998.33 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:	7-01	380,415.31	0.00	380,415.31	0.00	0.00	380,415.31
CURRENT FUND:	8-01	411,575.25	0.00	411,575.25	0.00	0.00	411,575.25
	C-03	69,735.03	0.00	69,735.03	0.00	0.00	69,735.03
STATE & FEDERAL GRANTS APPROP:	G-02	121,272.74	0.00	121,272.74	0.00	0.00	121,272.74
Total Of All Funds:		982,998.33	0.00	982,998.33	0.00	0.00	982,998.33

EGG HARBOR TOWNSHIP COMMITTEE

Wednesday, February 7, 2018

Supplemental Agenda

Resolution No.	Title
96	Resolution amending the temporary budget for calendar year 2018
97	Resolution authorizing submission of grant for the Egg Harbor Township Municipal Alliance from July 1, 2018-June 30, 2019
98	Resolution awarding contract for 2016 CDBG Miscellaneous Walkway Improvements, Contract No. 94 to Ocean Construction
99	Resolution adopting Temporary Capital Budget
100	Resolution authorizing Mayor and Township Clerk to execute an Option Contract for sale of Real Estate, Being Block 2417, Lot 5
101	Resolution appointing individual as a part time employee to serve the Department of Parks and Recreation (Germann)
102	Resolution authorizing increase of salary for Recreation Employee (Webb)
Motion to approve add-on Resolutions 96 through 102 of 2018	
Roll call vote: Cafero Finnerty Hodson Pfrommer McCullough	

Egg Harbor Township

Resolution No. 96 2018

Resolution amending the temporary budget for calendar year 2018

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 2018; 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, 2018 appropriating \$7,716,410.00; and

WHEREAS, it is necessary to amend the temporary budget for 2018 to authorize an additional appropriation of \$100,000.00 and;

WHEREAS, 26.25% of the total appropriations as set forth above is \$10,491,534.90;

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 constitute the Temporary Budget for the Township of Egg Harbor for the year 2018.

BUDGET LINE ITEM	APPROPRIATION	AMOUNT
CDBG Grant Fund	Other Expenses	\$100,000.00
Subtotal		\$100,000.00
Grand Total		\$100,000.00

Dated: February 7, 2018

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 97

2018

Resolution authorizing submission of grant for the Egg Harbor Township Municipal Alliance from July 1, 2018-June 30, 2019

WHEREAS, the Governor's Council on Alcoholism and Drug Abuse established the Municipal Alliances for the Prevention of Alcoholism and Drug Abuse in 1989 to educate and engage residents, local government and law enforcement officials, schools, nonprofit organizations, the faith community, parents, youth and other allies in efforts to prevent alcoholism and drug abuse in communities throughout New Jersey; and

WHEREAS, the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey recognizes that the abuse of alcohol and drugs is a serious problem in our society amongst persons of all ages; and therefore has an established Municipal Alliance Committee; and

WHEREAS, the Township Committee of the Township of Egg Harbor further recognizes that it is incumbent upon not only public officials but upon the entire community to take action to prevent such abuses in our community; and

WHEREAS, the Township Committee of the Township of Egg Harbor has applied for funding to the Governor's Council on Alcoholism and Drug Abuse through the County of Atlantic;

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

1. The Township Committee of the Township of Egg Harbor does hereby authorize the submission of a strategic plan for the Egg Harbor Township Municipal Alliance grant for fiscal year 2019 in the amount of:

DEDR:	\$24,679.00
Cash Match:	\$6,170.00
In-Kind:	\$18,509.00

2. The Township Committee of the Township of Egg Harbor acknowledges the terms and conditions for administering the Municipal Alliance grant, including the administrative compliance and audit requirements.

Dated: February 7, 2018

Eileen M. Tedesco, RMC
Township Clerk

attachment

Egg Harbor Township

Resolution No. 98

2018

Resolution awarding contract for 2016 CDBG Miscellaneous Walkway Improvements, Contract No. 94 to Ocean Construction.

WHEREAS, the Township of Egg Harbor received formal written bids pursuant to specifications for 2016 CDBG Miscellaneous Walkway Improvements, Contract No. 94; and

WHEREAS, the bids were duly received and opened on February 1, 2018, and a determination has been made as to the lowest responsible bidder in compliance;

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the following bid is hereby accepted and the Mayor and Township Clerk are hereby authorized to enter into an agreement in accordance with the bid as follows:

Name	Amount
Ocean Construction, LLC 215 Route 9 South Marmora, NJ 08223	\$101,352.00

BE IT FURTHER RESOLVED, that the Chief Financial Officer certifies the funds are now available in account C-03-17-017-000-901-Ordinance 17-2017-Road Improvement Program in the amount of \$23,464.00 and in account C-02-05-719-001-000 Community Development Grant Program \$77,888.00.

Dated: February 7, 2018

Eileen M. Tedesco, RMC
Township Clerk

TEMPORARY CAPITAL BUDGET RESOLUTION NO. 99-2018

WHEREAS, the capital budget for the year 2018 has not been introduced by the Township of Egg Harbor as of February 7, 2018, AND

WHEREAS, it is necessary to adopt a capital budget prior to the adoption of the capital ordinance

Now, therefore, be it resolved, by the Township Committee of the Township of Egg Harbor, County of Atlantic, that the following temporary capital budget be adopted

Recorded Vote (Insert last names)	AYES	{ { Cafero { Finnerty { Hodson { Pfrommer {	NAYS	{ { { { { {	ABSENT	{ { McCullough { { {
					ABSTAIN	

1 PROJECT TITLE	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	4 AMOUNTS RESERVED IN PRIOR YEARS	PLANNED FUNDING SERVICES FOR CURRENT YEAR -2017				5e Debt Authorized	6 To be Funded in Future Years
				5a 2017 Budget Appropriations	5b Capital Improvement Fund	5c Capital Surplus	5d Grants in Aid and Other Funds		
Dredging of Block 9405 Lot 17	1	922,000			48,000		164,000	710,000	
								0	
Total All Projects		922,000	0	0	48,000	0	164,000	710,000	0

6 YEAR CAPITAL PROGRAM -2018-2023
Anticipated Project Schedule and Funding Requirements

1 PROJECT TITLE	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	4 ESTIMATED COMPLETION TIME	FUNDING AMOUNTS PER BUDGET YEAR						
				5a 2018	5b 2019	5c 2020	5d 2021	5e 2022	5f 2023	
Dredging of Block 9405 Lot 17	1	922,000		922,000						
Total All Projects		922,000		922,000	0	0	0	0	0	0

6 YEAR CAPITAL PROGRAM -2018-2023
SUMMARY OF ANTICIPATED FUNDING SOURCES AND AMOUNTS

1 Project Title	2 Estimated Total Cost	BUDGET APPROPRIATIONS		4 Capital Improve- ment Fund	5 Capital Surplus	6 Grants-In- Aid and Other Funds	BONDS AND NOTES			7d School	
		3a Current Year 2018	3b Future Years				7a General	7b Self Liquidating	7c Assessment		
Dredging of Block 9405 Lot 17	922,000			48,000		164,000				710,000	
Total All Projects		922,000	0	0	48,000	0	164,000	0	0	710,000	0

Be it further resolved that two certified copies of this resolution be filed forthwith in the Office of The Director of Local Government Services.

It is hereby certified that this is a true copy of a resolution adopting the temporary capital budget adopted by the Governing Body on the 7th day of February, 2018.

Certified by me:

_____ Date

_____ Municipal Clerk

Egg Harbor Township

Resolution No. 100

2018

Resolution authorizing Mayor and Township Clerk to execute an Option Contract for sale of real estate, being Block 2417, Lot 5

WHEREAS, the Township of Egg Harbor has been acquiring property and consolidating it into a parcel known as the Broadway Tract; and

WHEREAS, the Broadway Tract is primarily comprised of Block 2417, Lot 6; Block 2417, Lot 24; Block 2419, Lot 2; Block 2441, Lot 2; Block 2445, Lot 2; and Block 2446, Lot 1; and

WHEREAS, the Broadway Tract is in excess of 126 acres in area; and

WHEREAS, the Township has recently completed purchasing Block 2417, Lot 4 (2 acres) which is immediately adjacent to Lot 5 in Block 2417;

WHEREAS, Block 2417, Lot 5 is 3.68 acres in area; and

WHEREAS, the property owner has executed the Option Contract to sell Block 2417, Lot 5 to the Township in 2028 at market rate to be determined at the time of sale; and

WHEREAS, the Township is desirous of acquiring Block 2417, Lot 5 to incorporate it into the Broadway Tract; and

WHEREAS, the Township has identified the Broadway Tract as a future school location and/or regional park for future generations; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and 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 execute the Option Contract For Sale of Real Estate for Block 2417, Lot 5.

Dated: February 7, 2018

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 101

2018

Resolution appointing individual as a part time employee to serve the Department of Parks and Recreation (Germann)

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the following individual is hereby appointed as a part-time employee to serve the Department of Parks and Recreation:

<i>Name</i>	<i>Position</i>	<i>Effective Date</i>	<i>Rate (per hour)</i>
James L. Germann	Recreation Basketball Official	February 12, 2018	\$30.00 per hour

Dated: February 7, 2018

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 102

2018

Resolution authorizing increase of salary for Recreation Employee (Webb)

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the following increase in salary is herewith provided:

Name	Title	Hourly Rate	Effective Date
Harry Webb	3 rd /4 th Grade Division Basketball Official	\$15.00	February 8, 2018
Harry Webb	Recreation Employee	\$12.00	February 8, 2018

Dated: February 7, 2018

Eileen M. Tedesco, RMC
Township Clerk