

Egg Harbor Township Committee Meeting
Municipal Building, Bargaintown Road
Egg Harbor Township NJ 08234
Wednesday, February 13, 2013 – 5:00 p.m.
MINUTES

Mayor McCullough called the Meeting to Order at 5:02 p.m.

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

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

Hearings

Limousine License Denial: Eman Daoud

Sergeant Hughes reviewed Ms. Daoud's motor vehicle driving history and the Police Department's recommendation for denial of limousine driver license.

Solicitor Friedman swore in Eman Daoud. Atef Bikhit said he would speak on behalf of Ms. Daoud for this hearing.

Mr. Bikhit raised questions concerning prior years' applications and Police Department recommendations. Solicitor Friedman advised that this hearing pertains to the 2013 application only.

Mr. Bikhit said the Township ordinance pertaining to licensing of taxicabs and limousines is flawed. Mayor McCullough reminded Mr. Bikhit that the purpose of the hearing is to discuss why Township Committee should issue Ms. Daoud a license. Committeeman Carman stated he met with Mr. Bikhit a few weeks ago regarding the Township ordinance and his conspiracy theories are unfounded.

Mr. Bikhit stated he did not believe the violations reflected on Ms. Daoud's drivers abstract were moving violations. He explained Ms. Daoud needs to work for the financial well-being of their family. Mr. Bikhit stated Township staff treats him unfairly.

Administrator Miller asked Mr. Bikhit who treats him unfairly to which Mr. Bikhit did not respond.

Solicitor Friedman stated Township Committee will make a determination in this matter and Ms. Daoud will be notified of their decision by the Township Clerk.

Towing License denial: Tri-State Towing (5:15 p.m.)

Attorney Mark Stein introduced himself as council for Mr. Guenther, owner of Tri-State Towing, LLC in this matter. Attorney Stein explained Mr. Guenther recently purchased Tri-State Towing, LLC which was previously licensed as a towing contractor by Egg Harbor Township. His client received notification from the Police Department that he could not have 2 towing contractor licenses. Mr. Stein commented that Mr. Guenther has made a substantial investment by purchasing Tri-State Towing, LLC and that business is separate from Guenther's Mobil which is also licensed as a towing contractor. Attorney Stein felt both Tri-State Towing, LLC and Guenther's Mobil meet the Township's criteria for a towing contractor license and that each should be granted a license.

Assistant Solicitor Marc Nehmad referred to Township Code Chapter 190-3B and said that while Tri-State Towing, LLC and Guenther's Mobil are separate entities, Mr. Guenther as owner of both businesses contradicts our ordinance.

Mayor McCullough asked if Mrs. Guenther owned Tri-State Towing, LLC could she potentially qualify. Attorney Nehmad replied, possibly.

Police Chief Morris said the issue is about fairness and his interpretation of the ordinance is to prevent a monopoly. He feels that 2 businesses owned by the same individual creates a conflict.

There was a general discussion regarding the provisions of Chapter 190 after which, Mayor McCullough advised the Governing Body will make a determination in this matter and Mr. Guenther will be notified by the Township Clerk of their decision.

New Business

Chapter 132 "Hunting, Firearms & Trapping" revisions

Township Committee discussed whether to expand the time period for deer driving under Chapter 132-5.B, Deer Driving unlawful beyond the current exception for the 6 day firearm season as determined by the State of New Jersey. Committeeman Carman stated he had been approached residents who want the ability to drive deer for a few days in January as permitted by the State of New Jersey. Township Committee did not have any objection to expanding deer driving, but requested the Police Department to publically advertise deer driving periods. An ordinance will be introduced at the next Township Committee meeting.

Chapter 107 "Explosives" revisions

Committeeman Carman referred to Chapter 107-4, Explosives, Permits and suggested the reference to munitions and gunpowder be deleted. Mr. Carman stated that the current language is too restrictive. Township Committee discussed briefly with Police Chief Morris and agreed to revise ordinance.

Amendment to Temporary Budget

Administrator Miller recommended an amendment to increase the Police O&E budget by \$90,000 for the purchase of new police vehicles. Police Chief Morris explained that many of the cars in the current fleet mileage in excess of 100,000. Township Committee had no objections and will act on an add-on resolution.

Assembly Bill No. 1196

Administrator Miller referred to Resolution 86, opposing A-1196 and discussed the potential affect on municipalities. This bill would not put a time restriction on the filing of workers comp claims for first responders. The NJLOM opposes this bill and have proffered a sample resolution which would require first responders to demonstrate a connection between the injury/illness and their employment. Township Committee said they need more time to research this issue and would not act on Resolution 86 this evening.

Chapter 94 amendments

Administrator Miller advised Ordinance 4 will be forwarded to the Planning Board for review and recommendation following introduction. The Township Engineer will be able to provide additional information prior to adoption.

Pinelands COAH ordinance

Administrator Miller said this matter will be held for discussion in closed session this evening.

Sale of Block 5953, Lot 6

Administrator Miller circulated a map to Township Committee outlining the property referenced in Resolution 85, authorizing the public sale of block 5953, lot 6. Mr. Miller explained property in this area was sold a few years ago to homeowners in order to allow them to expand their property and allow for construction of a accessory structures. A sale of property would also generate additional tax revenue. Township Committee had no objection.

Other Business (not listed on the Agenda)

Ordinance 6

Administrator Miller advised the effective date of the tax abatement for the Atlantic City Jitneyemen’s Aid was revised to January 1, 2013.

Mayor McCullough announced the Closed Session portion of the meeting will be held after Reports.

Township Clerk Tedesco read the Video Broadcast/Television Statement

Mayor McCullough lead the Pledge of Allegiance

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

Ordinances – Introduction

Number	Title
--------	-------

<p>4</p> <p>Purpose</p> <p>Motion</p> <p>Roll Call Vote</p>	<p>An ordinance to rescind Ordinance 37 of 2011 and Ordinance 22 of 2012</p> <p>An ordinance to immediately rescind Ordinances 37 of 2011 and 22 of 2012 Ordinance 4-2013 to be published in <i>The Press of Atlantic City</i> on February 14, 2013, for further consideration at a Public Hearing to be held on February 27, 2013, at 5:30 p.m. Copies of this Ordinance are available without cost to any member of the general public from the Township Clerk's Office during regular business hours until the date of the public hearing.</p> <p>Motion Hodson, second Pfrommer to introduce Ordinance 4</p> <p>Cafero-yes Carman-yes Hodson-yes Pfrommer-yes McCullough-yes</p>
<p>5</p> <p>Purpose</p> <p>Motion</p> <p>Roll Call Vote</p>	<p>An ordinance to amend the Code of the Township of Egg Harbor, Chapter 94 thereof entitled "Design, Performance and Improvement Standards"</p> <p>The purpose of this ordinance is to provide that for all major developments, the design engineer shall demonstrate the post developed project site maintains 100% of its pre-developed average annual groundwater recharge volume or that any increase in the stormwater runoff volume for the 2-year, 24-hour storm from pre-developed to post developed conditions is infiltrated on site.</p> <p>Ordinance 4-2013 to be published in <i>The Mainland Journal</i> on February 20, 2013, for further consideration at a Public Hearing to be held on March 13, 2013, at 5:30 p.m. Copies of this Ordinance are available without cost to any member of the general public from the Township Clerk's Office during regular business hours until the date of the public hearing.</p> <p>Motion Carman second Cafero to introduce Ordinance 5</p> <p>Cafero-yes Carman-yes Hodson-yes Pfrommer-yes McCullough-yes</p>
<p>6</p> <p>Purpose</p> <p>Motion</p> <p>Roll Call Vote</p>	<p>An ordinance authorizing execution of an agreement for tax abatement with Atlantic City Jitney's Aid for property located at 6821 Delilah Road</p> <p>This ordinance shall authorize the execution of a tax abatement agreement with Atlantic City Jitney's Aid for a 24,000 square foot bus transportation facility.</p> <p>Ordinance 4-2013 to be published in <i>The Mainland Journal</i> on February 20, 2013, for further consideration at a Public Hearing to be held on March 13, 2013, at 5:30 p.m. Copies of this Ordinance are available without cost to any member of the general public from the Township Clerk's Office during regular business hours until the date of the public hearing.</p> <p>Motion Hodson, second Pfrommer to introduce Ordinance 6</p> <p>Cafero-yes Carman-yes Hodson-yes Pfrommer-yes McCullough-yes</p>

Ordinances – Public Hearing

Number	Title
1	An ordinance to exceed the municipal budget appropriation limits and to establish a CAP bank (NJSA 40A:4-45.14).

Purpose	The purpose of this ordinance is to allow the Township Committee the discretion to increase budget appropriation by 1.5 percent.
Public Comment	No one came forward
Motion	Motion Cafero, second Hodson to close the public comment portion of Ordinance 1
Roll Call Vote	Cafero-yes Carman-yes Hodson-yes Pfrommer-yes McCullough-yes
Motion	Motion Cafero, second Carman to adopt Ordinance 1
Roll Call Vote	Cafero-yes Carman-yes Hodson-yes Pfrommer-yes McCullough-yes

2	An ordinance to amend Chapter 90 of the Township Code entitled “Criminal History Record Background Checks”
Purpose	The purpose of this ordinance is to amend the criteria required for employees and volunteers to submit to background checks upon the request of the Director of Parks and Recreation.
Public Comment	No one came forward
Motion	Motion Carman, second Cafero to close the public comment portion of Ordinance 2
Roll Call Vote	Cafero-yes Carman-yes Hodson-yes Pfrommer-yes McCullough-yes
Motion	Motion Pfrommer, second Hodson to adopt Ordinance 2
Roll Call Vote	Cafero-yes Carman-yes Hodson-yes Pfrommer-yes McCullough-yes

3	An ordinance to amend Chapter 142 of the Township Code entitled “Mercantile Licensing”
Purpose	The purpose of this ordinance is to add a new section under license fees schedules to include precious metals (retail and wholesale sales).
Public Comment	No one came forward
Motion	Motion Hodson, second Pfrommer to close the public comment portion of Ordinance 3
Roll Call Vote	Cafero-yes Carman-yes Hodson-yes Pfrommer-yes McCullough-yes
Motion	Motion Cafero, second Hodson to adopt Ordinance 3
Roll Call Vote	Cafero-yes Carman-yes Hodson-yes Pfrommer-yes McCullough-yes

General Public Discussion

Bill Danz, Township Fire Chief commented the past weekend drill held at the former Value City store location was well attended and provided great learning opportunities for our volunteer firemen. Chief Danz said he has requested permission to conduct similar drills as additional portions of the mall are vacated. Mayor McCullough thanked Chief Danz for coordinating training which is invaluable to our community.

Committeeman Carman complimented our volunteers for their dedication and thanked the firemen for their efforts in completing a recent water training exercise during extreme cold weather. Deputy Mayor Hodson said he was impressed to see other entities such as AtlantiCare participating in the weekend’s drill at the Shore Mall.

Chief Danz advised he has concerns over potential fire issues at Seaview Harbor and the lack of access to fresh water. Chief Danz said he has requested permission from the Boro of Longport to run a water line

under the bridge connecting to Seaview Harbor for emergency use. Mayor McCullough said Seaview Harbor had made a request to connect to Longport's public water supply last year and was denied. However, he understands the Longport Fire Chief is supportive of this request and is hopeful a resolution can be reached.

Motion Hodson, second Pfrommer to close the public portion. Vote: all voted, yes

Resolutions (Consent Calendar)

Mayor McCullough requested Resolution 86 be removed from the Consent Calendar.

Number	Title
84	Resolution transferring monies from one appropriation to another
85	Resolution declaring certain currently owned public property to be no longer necessary for public purposes and authorizing and setting public sale of said properties, which offers for said properties will be received on Wednesday, March 13, 2013, at 10:00 am in the Township of Egg Harbor Municipal Building, Conference Room 108 [Wilson Avenue – Block 5953, Lot 6]
87	Resolution authorizing the execution of a contract acceptance with Atlantic County for Salt Brine, co-operative
88	Resolution authorizing the purchase of life insurance for volunteer firefighters [Standard Insurance Company]
89	Resolution authorizing renewal of dental benefit contracts with Delta Dental of NJ Inc and Flagship Delta Plans [3/1/2013 – 3/1/2014]
90	Resolution authorizing acceptance of improvements for the site plan of Greentree Ministries (Block 7401, Lot 14)
91	Resolution declaring Nova Properties at Egg Harbor LLC and Danitom Development Inc as co-principals in default for Eastern Point Subdivision
92	Resolution authorizing release of cash surety posted for Street Opening Permit No. 54 of 2011, 327 Oakland Avenue [Caringhouse Projects Inc]
93	Resolution authorizing cancellation of mortgage lien for Gertrude Gurt [5 Allison Place]
94	Resolution authorizing refund of overpaid taxes (various)
95	Resolution granting paid military leave extension to David Heritage
96	Resolution granting paid military leave to John Beattes
Motion	Motion Cafero, second Hodson to approve Consent Calendar Resolutions 84 through 96, except Resolution 86
Roll Call Vote	Cafero-yes Carman-yes Hodson-yes Pfrommer-yes McCullough-yes

Resolution (Bill List)

Number	Title
97	Authorizing payment of all bills pursuant to Exhibit A
Motion	Motion Cafero, second Hodson to adopt Resolution 97
Roll Call Vote	Cafero-yes Carman-yes Hodson-yes Pfrommer-yes McCullough-yes

Resolutions (Supplemental)

Number	Title
98 Motion Roll Call Vote	Resolution amending the temporary budget for the calendar year 2013 Motion Carman, second Cafero to adopt Resolution 98, be adopted Cafero-yes Carman-yes Hodson-yes Pfrommer-yes McCullough-yes
99	Resolution appointing Michael Bardello and William Fair as Police Officers- Class II
Discussion	Committeeman Carman raised concerns about possible nepotism. This matter will be discussed in closed session

Reports

Township Committee:

Committeewoman Pfrommer announced there are numerous discounts to local attractions available through the Recreation Department.

Deputy Mayor Hodson complimented the fire department for their progressive training exercises.

Committeeman Cafero reminded the public of the importance of recycling. Mr. Cafero advised the Division of Fish and Wildlife will begin plantings at the Scullville Park shortly.

Fire Chief Danz requested that a perimeter road be installed along one side of the park for potential rescue operations.

Approvals

	Motion Cafero, second Carman to approve the meeting minutes from the January 23, 2013 Township Committee Meeting
Vote	All voted, yes

Motion	Motion Hodson, second Carman to approve the meeting minutes from the January 23, 2013 Township Committee Executive Session Meeting, pursuant to Resolution 66
Vote	Cafero-yes Carman-yes Hodson-yes Pfrommer-yes McCullough-yes

Motion	Motion Cafero, second Pfrommer to approve the departmental reports for the month of January 2013
Vote	All voted, yes

Motion	Motion Carman, second Cafero to approve the payroll for the month of January
---------------	--

Vote	2013 in the amount of \$1,232,823.59 All voted, yes
-------------	--

Closed Session

Number	Title
83	Authorizing the Township Committee to convene into a Closed Executive Session to discuss matters involving litigation and personnel
Motion	Motion Carman, second Hodson to approve Resolution 83
Roll Call Vote	Cafero-yes Carman-yes Hodson-yes Pfrommer-yes McCullough-yes

Mayor reconvened the meeting at 7:38 p.m.

Resolutions (Supplemental)

Number	Title
99	Resolution appointing Michael Bardello and William Fair as Police Officers – Class II
Motion	Motion Cafero, second Pfrommer to adopt Resolution 99, be adopted
Roll Call Vote	Cafero-yes Carman-no Hodson-yes Pfrommer-yes McCullough-yes

Motion Cafero, second Carman to issue a probationary limousine driver license to Eman Daoud for 3 months. If Ms. Daoud is cited with any Title 39 violations pursuant to Chapters 142 and 203 during this time, the license will not be extended through the end of the licensing cycle, December 31, 2013.

Roll Call Vote: Cafero-yes Carman-no Hodson-yes Pfrommer-yes McCullough-yes

Motion Carman, second Pfrommer that there is no prohibition against issuance of a license to Tri-State Towing, LLC for the year 2013 as they are compliant with township ordinances.

Roll Call Vote: Cafero-yes Carman-no Hodson-yes Pfrommer-yes McCullough-yes

Adjournment

Motion Carman, second Pfrommer to adjourn the meeting at 7:43 p.m.

Vote All present voted, yes

James J. McCullough, Mayor

Eileen M. Tedesco, RMC, Township Clerk

These minutes approved at Township Committee Meeting of February 27, 2013

Egg Harbor Township Committee Meeting
Municipal Building, Bargaintown Road
Egg Harbor Township NJ 08234
Wednesday, February 13, 2013 – 5:00 p.m.
Agenda

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

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

- IV. **Meeting with Township Engineer Mott**

- V. **Hearings**

- A. Limousine License Denial: Eman Daoud
- B. Towing License denial: Tri-State Towing (5:15 p.m.)

- VI. **New Business**

- A. Chapter 132 “Hunting, Firearms & Trapping” revisions
- B. Chapter 107 “Explosives” revisions
- C. Assembly Bill No. 1196
- D. Chapter 94 amendments
- E. Pinelands COAH ordinance
- F. Sale of Block 5953, Lot 6

- VII. **Other Business (not listed on the Agenda)**

- VIII. **Closed Session**

Number	Title
83	Authorizing the Township Committee to convene into a Closed Executive Session to discuss matters which may involve litigation and/or personnel
Motion	To approve Resolution 83
Roll Call Vote	Cafero Carman Hodson Pfrommer McCullough

- IX. **Video Broadcast/Television Statement**

- X. **Pledge of Allegiance**

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

- XII. **Ordinances – Introduction**

Number	Title
4	An ordinance to rescind Ordinance 37 of 2011 and Ordinance 22 of 2012

Purpose	An ordinance to immediately rescind Ordinances 37 of 2011 and 22 of 2012 Ordinance 4-2013 to be published in <i>The Press of Atlantic City</i> on February 14, 2013, for further consideration at a Public Hearing to be held on February 27, 2013, at 5:30 p.m. Copies of this Ordinance are available without cost to any member of the general public from the Township Clerk's Office during regular business hours until the date of the public hearing.
Motion	Motion to introduce Ordinance 4
Roll Call Vote	Cafero Carman Hodson Pfrommer McCullough
5	An ordinance to amend the Code of the Township of Egg Harbor, Chapter 94 thereof entitled "Design, Performance and Improvement Standards"
Purpose	The purpose of this ordinance is to provide that for all major developments, the design engineer shall demonstrate the post developed project site maintains 100% of its pre-developed average annual groundwater recharge volume or that any increase in the stormwater runoff volume for the 2-year, 24-hour storm from pre-developed to post developed conditions is infiltrated on site. Ordinance 4-2013 to be published in <i>The Mainland Journal</i> on February 20, 2013, for further consideration at a Public Hearing to be held on March 13, 2013, at 5:30 p.m. Copies of this Ordinance are available without cost to any member of the general public from the Township Clerk's Office during regular business hours until the date of the public hearing.
Motion	Motion to introduce Ordinance 5
Roll Call Vote	Cafero Carman Hodson Pfrommer McCullough
6	An ordinance authorizing execution of an agreement for tax abatement with Atlantic City Jitney's Aid for property located at 6821 Delilah Road
Purpose	This ordinance shall authorize the execution of a tax abatement agreement with Atlantic City Jitney's Aid for a 24,000 square foot bus transportation facility. Ordinance 4-2013 to be published in <i>The Mainland Journal</i> on February 20, 2013, for further consideration at a Public Hearing to be held on March 13, 2013, at 5:30 p.m. Copies of this Ordinance are available without cost to any member of the general public from the Township Clerk's Office during regular business hours until the date of the public hearing.
Motion	Motion to introduce Ordinance 6
Roll Call Vote	Cafero Carman Hodson Pfrommer McCullough

XIII. Ordinances – Public Hearing

Number	Title
1	An ordinance to exceed the municipal budget appropriation limits and to establish a CAP bank (NJSA 40A:4-45.14).
Purpose	The purpose of this ordinance is to allow the Township Committee the discretion to increase budget appropriation by 1.5 percent.
Public Comment	
Motion	Motion to close the public comment portion of Ordinance 1
Roll Call Vote	Cafero Carman Hodson Pfrommer McCullough
Motion	Motion to adopt Ordinance 1
Roll Call Vote	Cafero Carman Hodson Pfrommer McCullough
2	An ordinance to amend Chapter 90 of the Township Code entitled "Criminal History Record Background Checks"
Purpose	The purpose of this ordinance is to amend the criteria required for employees and volunteers to submit to background checks upon the request of the Director of Parks and Recreation.
Public Comment	
Motion	Motion to close the public comment portion of Ordinance 2
Roll Call Vote	Cafero Carman Hodson Pfrommer McCullough
Motion	Motion to adopt Ordinance 2
Roll Call Vote	Cafero Carman Hodson Pfrommer McCullough
3	An ordinance to amend Chapter 142 of the Township Code entitled "Mercantile Licensing"
Purpose	The purpose of this ordinance is to add a new section under license fees schedules to include precious metals (retail and wholesale sales).

Public Comment	
Motion	Motion to close the public comment portion of Ordinance 3
Roll Call Vote	Cafero Carman Hodson Pfrommer McCullough
Motion	Motion to adopt Ordinance 3
Roll Call Vote	Cafero Carman Hodson Pfrommer McCullough

XIV. **General Public Discussion**

XV. **Engineer’s Report**

XVI. **Resolutions (Consent Calendar)**

Number	Title
84	Resolution transferring monies from one appropriation to another
85	Resolution declaring certain currently owned public property to be no longer necessary for public purposes and authorizing and setting public sale of said properties, which offers for said properties will be received on Wednesday, March 13, 2013, at 10:00 am in the Township of Egg Harbor Municipal Building, Conference Room 108 [Wilson Avenue – Block 5953, Lot 6]
86	Resolution opposing A-1196
87	Resolution authorizing the execution of a contract acceptance with Atlantic County for Salt Brine, co-operative
88	Resolution authorizing the purchase of life insurance for volunteer firefighters [Standard Insurance Company]
89	Resolution authorizing renewal of dental benefit contracts with Delta Dental of NJ Inc and Flagship Delta Plans [3/1/2013 – 3/1/2014]
90	Resolution authorizing acceptance of improvements for the site plan of Greentree Ministries (Block 7401, Lot 14)
91	Resolution declaring Nova Properties at Egg Harbor LLC and Danitom Development Inc as co-principals in default for Eastern Point Subdivision
92	Resolution authorizing release of cash surety posted for Street Opening Permit No. 54 of 2011, 327 Oakland Avenue [Caringhouse Projects Inc]
93	Resolution authorizing cancellation of mortgage lien for Gertrude Gurt [5 Allison Place]
94	Resolution authorizing refund of overpaid taxes (various)
95	Resolution granting paid military leave extension to David Heritage
96	Resolution granting paid military leave to John Beattes
Motion	Motion to approve Consent Calendar Resolutions 84 through 96
Roll Call Vote	Cafero Carman Hodson Pfrommer McCullough

XVII. **Resolution (Bill List)**

Number	Title
97	Authorizing payment of all bills pursuant to Exhibit A
Motion	Motion to adopt Resolution 97
Roll Call Vote	Cafero Carman Hodson Pfrommer McCullough

XVIII. **Reports**

Township Committee:

Administrator:

XIX. **Approvals**

Motion Vote	Motion to approve the meeting minutes from the January 23, 2013 Township Committee Meeting
Motion	Motion to approve the meeting minutes from the January 23, 2013 Township Committee Executive Session Meeting, pursuant to Resolution 66

Vote	Cafero Carman Hodson Pfrommer McCullough
Motion Vote	Motion to approve the departmental reports for the month of January 2013
Motion Vote	Motion to approve the payroll for the month of January 2013 in the amount of \$1,232,823.59

XX. **Adjournment**
Motion
Vote

Egg Harbor Township

Resolution No. 83

2013

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

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

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

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

Personnel	Anticipated Disclosure
GWU Negotiations	1 Year
Class II Police Officers	1 Month
Litigation	Anticipated Disclosure
Tax Foreclosure Block 4217, Lot 1	1 Year
SJ Builders League	1 Year
COAH Development Agreement	1 Year
Daoud Limousine License	3 Months
Tri-State Towing License	3 Months
Village Shoprite v. Oaktree Association & EHT	3 Months

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

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

Dated: February 13, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Ordinance No. 1

2013

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

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

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

WHEREAS, the Township Committee of the Township of Egg Harbor, in the County of Atlantic finds it advisable and necessary to increase its CY 2013 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and

WHEREAS, the Township Committee hereby determines that a 1.5% increase in the budget for said year amounting to \$415,568.88 in excess of the increase in final appropriations otherwise permitted by the Local Governmental Cap Law, is advisable and necessary; and

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

NOW, THEREFORE, BE IT ORDAINED by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2013 budget year the final appropriations of the Township of Egg Harbor shall, in accordance with this Ordinance and N.J.S.A. 40A:4-45.14, be increased by 3.5% amounting to \$969,660.72 and that the CY 2013 municipal budget for the Township of Egg Harbor be approved and adopted in accordance with this Ordinance; and

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

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

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

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

NOTICE IS HEREBY GIVEN THAT THE FOREGOING ORDINANCE WAS INTRODUCED AT A MEETING OF THE TOWNSHIP COMMITTEE OF EGG HARBOR TOWNSHIP, IN THE COUNTY OF ATLANTIC, STATE OF NEW JERSEY, HELD JANUARY 9, 2013, AND WILL BE FURTHER CONSIDERED FOR FINAL PASSAGE AFTER A PUBLIC HEARING THEREON AT A REGULAR MEETING OF SAID TOWNSHIP COMMITTEE TO BE HELD IN TOWNSHIP HALL IN SAID TOWNSHIP ON FEBRUARY 13, 2012 AT 5:30 P.M.

Dated: January 9, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Ordinance No. 2

2013

AN ORDINANCE TO AMEND CHAPTER 90 OF THE TOWNSHIP CODE ENTITLED "CRIMINAL HISTORY RECORD BACKGROUND CHECKS"

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

SECTION 1. The Code of the Township of Egg Harbor is hereby amended by repealing existing section 90-2 in its entirety and replacing it as follows:

§90-2. Request for criminal background checks.

Every current and prospective employee or volunteer of a nonprofit youth organization or activities shall submit to a criminal history background check upon request by the Director of Parks and Recreation. Each current and prospective employee or volunteer shall provide his or her written consent to the check in order to be permitted to participate in nonprofit youth organization or activities as defined herein. The criminal background check must be completed once every five (5) years by current employee or volunteer of a nonprofit youth organization.

SECTION 2: All Ordinances and parts of Ordinances inconsistent herewith are hereby repealed.

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

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

NOTICE IS HEREBY GIVEN THAT THE FOREGOING ORDINANCE WAS INTRODUCED AT A MEETING OF THE TOWNSHIP COMMITTEE OF EGG HARBOR TOWNSHIP, IN THE COUNTY OF ATLANTIC, STATE OF NEW JERSEY, HELD JANUARY 9, 2013, AND WILL BE FURTHER CONSIDERED FOR FINAL PASSAGE AFTER A PUBLIC HEARING THEREON AT A REGULAR MEETING OF SAID TOWNSHIP COMMITTEE TO BE HELD IN TOWNSHIP HALL IN SAID TOWNSHIP ON FEBRUARY 13, 2013 AT 5:30 P.M.

Dated: January 9, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Ordinance No. 3

2013

AN ORDINANCE TO AMEND CHAPTER 142 OF THE TOWNSHIP CODE ENTITLED "MERCANTILE LICENSING"

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

SECTION 1. The Code of the Township of Egg Harbor is hereby amended by adding the following to section 142-16 entitled "license fee schedules":

§142-16. License fee schedule.

(19) Precious metals (Chapter 172), retail and wholesale sales: \$500.

SECTION 2: All Ordinances and parts of Ordinances inconsistent herewith are hereby repealed.

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

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

NOTICE IS HEREBY GIVEN THAT THE FOREGOING ORDINANCE WAS INTRODUCED AT A MEETING OF THE TOWNSHIP COMMITTEE OF EGG HARBOR TOWNSHIP, IN THE COUNTY OF ATLANTIC, STATE OF NEW JERSEY, HELD JANUARY 9, 2013, AND WILL BE FURTHER CONSIDERED FOR FINAL PASSAGE AFTER A PUBLIC HEARING THEREON AT A REGULAR MEETING OF SAID TOWNSHIP COMMITTEE TO BE HELD IN TOWNSHIP HALL IN SAID TOWNSHIP ON FEBRUARY 13, 2013 AT 5:30 P.M.

Dated: January 9, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Ordinance No. 4

2013

AN ORDINANCE TO RESCIND ORDINANCE NO. 37 OF 2011 AND ORDINANCE NO. 22 OF 2012

WHEREAS, in 2008, the Legislature amended the Fair Housing Act ("FHA") with the Roberts Bill (P.L. 2008, Chapter 46) and thereby created "direct Mount Laurel responsibilities under the FHA" for state regional planning entities such as the Pinelands Commission; and

WHEREAS, specifically, the Roberts Bill included N.J.S.A. 52:27D-329.9(18) a, which provides as follows:

52:27D-329.9 Developments, certain, in certain regional planning entities.

18. a. Notwithstanding any rules of the council to the contrary, **for developments consisting of newly-constructed residential units located, or to be located, within the jurisdiction of any regional planning entity required to adopt a master plan or comprehensive management plan pursuant to statutory law, including the New Jersey Meadowlands Commission pursuant to subsection (i) of section 6 of P.L.1968, c.404 (C.13:17-6), the Pinelands Commission pursuant to section 7 of the "Pinelands Protection Act," P.L. 1979, c. 111 (C. 13:1 8A-8), the Fort Monmouth Economic Revitalization Planning Authority pursuant to section 5 of P.L.2006, c.16 (C.52:27I-5), or its successor, and the Highlands Water Protection and Planning Council pursuant to section 11 of P.L.2004, c.120 (C.13:20-11), but excluding joint planning boards formed pursuant to section 64 of P.L.1975, c.291 (C.40:55D-77), there shall be required to be reserved for occupancy by low or moderate income households at least 20 percent of the residential units constructed, to the extent this is economically feasible.**

[N.J.S.A. 52:27D-329.9(18)(a) (emphasis added)]; and

WHEREAS, since the adoption, and signing into law of the Roberts Bill on July 17, 2008, the Pinelands Commission has not amended its Comprehensive Management Plan ("CMP") to include the 20 percent affordable housing set-aside as required by the Bill, nor has the Council on Affordable Housing ("COAH") adopted any regulations implementing the required 20 percent affordable housing set-aside; and

WHEREAS, the Township's 2008 Housing Element and Fair Share Plan; which was adopted by the Township's Planning Board, endorsed by the Township Committee and submitted to the Court for review and approval in December of 2008; included the following component requiring a twenty percent (20%) affordable housing requirement in all new development within the Township's Pinelands Regional Growth Zone :

Pinelands Area Development - In accordance with N.J.S.A. 52:27D-329.9 Developments in certain regional planning entities at least 20% of the residential units shall be reserved for low or moderate income households within the Pinelands portion of the Township. It should be noted that the Pinelands Commission will need to adopt regulations to implement the requirements contained in N.J.S.A. 52:27D-329.9...

See 2008 Housing Element and Fair Share Plan at Page 15; and

WHEREAS, since neither the Pinelands Commission nor COAH adopted regulations to implement the 20 percent set-aside requirement set forth in N.J.S.A. 52:27D-329.9(18)(a), the Township decided to draft its own Ordinance to provide a 20% affordable housing set-aside in the Township's Pinelands Regional Growth Zone; and

WHEREAS, the Township sent the Ordinance to the Pinelands Commission for an informal review, made all revisions to the Ordinance required by Pinelands Commission staff and introduced the Ordinance as Ordinance 37-2011 at the November 30, 2011 Township Committee meeting; and

WHEREAS, on December 21, 2011, the Township adopted Ordinance 37-2011, which amended Chapter 225 (Zoning) of the Township's Code, after a duly noticed public hearing, and then sent the Ordinance to the Pinelands for certification; and

WHEREAS, Pinelands Commission conducted a public hearing to receive testimony on Ordinance 37-2011 on February 22, 2012, at which the Builder's League of South Jersey ("BLSJ") objected to the Ordinance; and

WHEREAS, the BLSJ submitted written objections regarding the Ordinance to the Pinelands Commission on February 22, 2012, the Township submitted its response to said objections on February 29, 2012 and Fair Share Housing Center ("FSHC") submitted a letter to the Pinelands Commission on February 27, 2012 supporting the Ordinance as written; and

WHEREAS, after conditionally approving Ordinance 37-2011, the Pinelands Commission required the Township to adopt a supplemental ordinance to make certain changes to the first ordinance; and

WHEREAS, the Township drafted a supplemental ordinance to make the required changes, and introduced the ordinance as Ordinance 22-2012 on April 25, 2012, adopted Ordinance 22-2012 on June 20, 2012, and sent Ordinance 22-2012 to the Pinelands Commission for final certification a few days thereafter; and

WHEREAS, on July 20, 2012, the Pinelands Commission issued a letter to Egg Harbor Township stating that since the Township made the amendments asked for by the Pinelands Commission, "Ordinances 37-2011 and 22-2012 require no further Commission review and may take effect as otherwise provided by law"; and

WHEREAS, on May 17, 2012, the BLSJ filed a lawsuit against the Township seeking the Court to invalidate Ordinance 37-2011 in its entirety, but did not name the Pinelands Commission as a Defendant, and the Complaint did not even mention Ordinance 22-2012; and

WHEREAS, after the Township filed an Answer on August 6, 2012, the BLSJ filed a motion for Summary Judgment on September 25, 2012 to declare Ordinance 37-2011 null and void, and to enjoin the Township from implementing the Ordinance; and

WHEREAS, on October 9, 2012, the Township filed a Third Party Complaint against the Pinelands Commission to bring them into the case to help defend the Ordinance; and

WHEREAS, on November 13, 2012, the BLSJ filed a motion to sever the Township's Third Party Complaint out of the lawsuit; and

WHEREAS, Judge Isman held a Case Management Conference on December 4, 2012 in the BLSJ case, and stated that he would give the parties time to attempt to work out a settlement before any of the motions were heard; and

WHEREAS, on February 1, 2013, before any settlement talks could take place, the Pinelands Commission filed a motion to transfer the Second Count of the Complaint and the entire Third Party Complaint to the Appellate Division, and expressed the position that they would be willing to work with the parties on crafting a revised ordinance; and

WHEREAS, rather than expending large amounts of public funds on legal fees and costs litigating the matter in both the Superior Court and the Appellate Division, over an extended period of time, the Township has decided to rescind both ordinances without prejudice and to readopt an ordinance which satisfies the requirements of the applicable law, regulations, and concerns of all interested parties; and

WHEREAS, the Pinelands Commission has required property owners under their interpretation of Ordinances Numbered 37 of 2011 and 22 of 2012 to purchase Pinelands Development Credits (PDC's) for all subdivided lands within the Pinelands Regional Growth Zone of the Township of Egg Harbor, even if they do not create any affordable housing units; and

WHEREAS, such an interpretation of Ordinances numbered 37 of 2011 and 22 of 2012 is in direct contradiction of the express purpose and intent as stated in the ordinances as adopted by the Township Committee; and

WHEREAS, the Township Committee has clearly stated that the specific purpose of these ordinances is "...to require residential development in the Pinelands portion of the Township to provide affordable housing as required in P.L. 2008, Chapter 146", not to provide mandatory PDCs while no affordable housing is being provided.

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

SECTION 1. Ordinance Number 37 of 2011 adopted December 21, 2011 is hereby rescinded in its entirety effective immediately.

SECTION 2. Ordinance Number 22 of 2012 adopted June 20, 2012 is hereby rescinded in its entirety effective immediately.

SECTION 3: All Ordinances and parts of Ordinances inconsistent herewith are hereby repealed.

SECTION 4. If any section, subsection, sentence, clause, phrase or portion of this Ordinance is for any reason held invalid or unconstitutional by a Court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision, and such holding shall not affect the validity of the remaining portions hereof.

SECTION 5. This Ordinance shall take effect on February 28, 2013.

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 13, 2013, AND WILL BE FURTHER CONSIDERED FOR FINAL PASSAGE AFTER A PUBLIC HEARING THEREON AT A REGULAR MEETING OF SAID TOWNSHIP COMMITTEE TO BE HELD IN TOWNSHIP HALL IN SAID TOWNSHIP ON FEBRUARY 27, 2013 AT 5:30 P.M.

Dated: February 13, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Ordinance No. 5

2013

AN ORDINANCE TO AMEND THE CODE OF THE TOWNSHIP OF EGG HARBOR, CHAPTER 94 THEREOF, ENTITLED "DESIGN, PERFORMANCE AND IMPROVEMENT STANDARDS"

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

SECTION 1: Chapter 94 of the Township Code, specifically Section 94-44D(5)(a) is hereby amended by deleting the existing paragraph and replacing it as follows:

- (a) For all major developments, the design engineer, using the assumptions and factors for stormwater runoff and groundwater recharge calculations contained in §94-44C shall either:
1. Demonstrate through hydrologic and hydraulic analysis that the postdeveloped project site maintains 100% of the site's predeveloped average annual groundwater recharge volume; or
 2. Demonstrate through hydrologic and hydraulic analysis that any increase in the project site's stormwater runoff volume for the two-year, twenty-four-hour storm from predeveloped to postdeveloped conditions is infiltrated on site

SECTION 2: Chapter 94 of the Township Code, specifically Section 94-44D(5)(d) is hereby amended by deleting section d in its entirety.

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

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

SECTION 5: This Ordinance shall take effect upon final passage, adoption and publication in the manner prescribed by law.

NOTICE IS HEREBY GIVEN THAT THE FOREGOING ORDINANCE WAS INTRODUCED AT A MEETING OF FEBRUARY 13, 2013, AND WILL BE FURTHER CONSIDERED FOR FINAL PASSAGE AFTER A PUBLIC HEARING THEREON AT A REGULAR MEETING OF SAID TOWNSHIP COMMITTEE TO BE HELD IN THE TOWNSHIP HALL, IN SAID TOWNSHIP ON MARCH 13, 2013 AT 5:30 P.M.

Dated: February 13, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Ordinance No. 6

2013

AN ORDINANCE AUTHORIZING EXECUTION OF AN AGREEMENT FOR TAX ABATEMENT WITH ATLANTIC CITY JITNEYMEN'S AID FOR PROPERTY LOCATED AT 6821 DELILAH ROAD

WHEREAS, an application has been filed with the Township of Egg Harbor Tax Assessor's Office seeking a tax abatement for **ATLANTIC CITY JITNEYMEN'S AID**, located at 6821 Delilah Road, Block 903, Lot 13, on the tax map of the Township of Egg Harbor; and

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

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

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

SECTION 1: The Mayor and Township Clerk are hereby authorized to execute an Agreement for Tax Abatement with **ATLANTIC CITY JITNEYMEN'S AID**, for Block 903, Lot 13, on the official tax map of the Township of Egg Harbor pursuant to N.J.S.A. 40A:21-1 et seq. and Chapter 201 of the Code of the Township of Egg Harbor.

SECTION 2: The Tax Abatement Agreement shall cover the facility described in the application of **ATLANTIC CITY JITNEYMEN'S AID**, dated August 17, 2012, for a 24,000 square foot bus transportation facility

SECTION 3: The Tax Abatement Agreement authorized and approved in this Ordinance shall provide for payments in lieu of full property taxes effective January 1, 2014 pursuant to N.J.S.A. 40A:21-1 et seq.

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

NOTICE IS HEREBY GIVEN THAT THE FOREGOING ORDINANCE WAS INTRODUCED AT A MEETING OF THE TOWNSHIP COMMITTEE OF EGG HARBOR TOWNSHIP, IN THE COUNTY OF ATLANTIC, STATE OF NEW JERSEY, HELD FEBRUARY 13, 2013, AND WILL BE FURTHER CONSIDERED FOR FINAL PASSAGE AFTER A PUBLIC HEARING THEREON AT A REGULAR MEETING OF SAID TOWNSHIP COMMITTEE TO BE HELD IN THE TOWNSHIP HALL, IN SAID TOWNSHIP ON MARCH 13, 2013 AT 5:30 PM.

Dated: February 13, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 84

2013

RESOLUTION TRANSFERRING MONIES FROM ONE APPROPRIATION TO ANOTHER

WHEREAS, various 2012 bills have been presented for payment this year, which bills were not covered by the order number and/or recorded at the time of transfers between the 2012 budget appropriation reserves in the last two months of 2012; and

WHEREAS, N.J.S.A. 40A:4-59 provides that all unexpended balances carried forwarded after the close of the year are available, until lapsed at the close of the succeeding year, to meet specific claims, commitments or contracts incurred during the preceding fiscal year, and allow transfers to be made from unexpended balances which are expected to be insufficient during the first three months of the succeeding year;

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the transfers in the amounts indicated on the attached Exhibit A made between the 2012 Budget Appropriation Reserves.

Dated: February 13, 2013

Eileen M. Tedesco, RMC
Township Clerk

Resolution No. 84

2013

RESOLUTION TRANSFERRING MONIES FROM ONE APPROPRIATION TO ANOTHER

Exhibit A

Appropriation	From	Appropriation	To
Finance OE 2-01-20-130-130-279	\$218.00	Municipal Court OE 2-01-43-490-490-269	\$200.00
		Social Security OE 2-01-36-472-472-297	\$18.00
Total	\$218.00	Total	\$218.00

Egg Harbor Township

Resolution No. 85

2013

RESOLUTION DECLARING CERTAIN CURRENTLY OWNED PUBLIC PROPERTY TO BE NO LONGER NECESSARY FOR PUBLIC PURPOSES AND AUTHORIZING AND SETTING PUBLIC SALE OF SAID PROPERTIES, WHICH OFFERS FOR SAID PROPERTIES WILL BE RECEIVED ON WEDNESDAY, MARCH 13, 2013, AT 10:00 AM IN THE TOWNSHIP OF EGG HARBOR MUNICIPAL BUILDING, CONFERENCE ROOM 108.

WHEREAS, N.J.S.A. 40A:12-13 (a) authorizes a municipality to sell by public sale at auction, real property which it determined is no longer necessary for public municipal purposes; and

WHEREAS, the property listed in Exhibit A is no longer needed for any municipal purposes by the Township of Egg Harbor.

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

SECTION 1: SALE TERMS AND PROVISIONS

1. The parcels of real property described on the attached **Exhibit A**, incorporated herein, are declared by the Township Committee to be not necessary for public municipal purposes and that the best interest of the public shall be served in selling said properties by public sale at auction to the highest offer at or above the minimum price set forth on **Exhibit A**; with the Township Committee reserving the right to accept or reject or otherwise remove a property from sale; on Wednesday, March 13, 2013, in *Conference Room 108* at the Egg Harbor Township Municipal Building, at *10:00 a.m.*, prevailing time.

2. A deposit of 10 percent of the minimum price for real property must be paid in cash or by certified bank check by the successful bidder at the time of the offer; said time and place set forth herein. This deposit shall be made subject to return in the event of rejection of said offer. The balance, together with the costs of sale and legal expenses must be paid at closing in cash or by certified bank check.

3. These costs of sale described in paragraph 1 above, shall include, but are not limited to, legal expenses, title search fees, insurance fees, appraisal fees, survey fees, recording fees, and any such other costs of sale; but this shall not obligate the Township to incur these expenses or provide these services. The successful bidder shall be responsible for any and all such costs. The Township reserves the right upon completion of the sale to accept or reject the highest bids made at the public sale; which acceptance or rejection shall be made no longer than the second regular meeting of the Township Committee following the sale.

4. The parcels shall be subject to all restrictions, covenants, easements, rights of way, exceptions, liens; whether any or all are known or unknown and whether or not of record. No representations, covenants, promises, or warranties are made by the Township of Egg Harbor as to title, and responsibility for determining clear and marketable title rests solely with the bidders who shall govern themselves accordingly. The properties in question shall otherwise be sold subject to all existing Federal, State, County and Municipal laws, including, but not limited to, current zoning, health, and planning laws; rules and regulations.

5. Settlement between the Township of Egg Harbor and the successful bidders shall take place on or before April 15, 2013. The Township shall be solely obligated to tender a Bargain and Sale Deed; without covenants; with restrictions stated herein; and a certified copy of the sale resolution.

6. Offers may be made by an individual, corporation, or governmental entity; with any or all acting on their own behalf. Offers may also be submitted by a prospective purchaser's attorney, real estate agent or broker or other authorized representative; although no commission shall be payable by the Township of Egg Harbor to any real estate broker or other authorized representative of a purchaser in connection with any sale or property by the Township.

7. The Township Clerk is hereby directed to file with the Director of the Division of Local Government Services in the Department of Community Affairs for the State of New Jersey, the required sworn affidavit verifying the publication of advertisements required by statute applicable to this Resolution and the sale of municipal public property.

Dated: February 13, 2013

Eileen M. Tedesco, RMC
Township Clerk

Attachment: Exhibit A

Egg Harbor Township

Resolution No. 85

2013

RESOLUTION DECLARING CERTAIN CURRENTLY OWNED PUBLIC PROPERTY TO BE NO LONGER NECESSARY FOR PUBLIC PURPOSES AND AUTHORIZING AND SETTING PUBLIC SALE OF SAID PROPERTIES, WHICH OFFERS FOR SAID PROPERTIES WILL BE RECEIVED ON WEDNESDAY, MARCH 13, 2013, AT 10:00 AM IN THE TOWNSHIP OF EGG HARBOR MUNICIPAL BUILDING, CONFERENCE ROOM 108.

EXHIBIT A

BLOCK	LOT(S)	ADDRESS	APPROXIMATE SIZE	MINIMUM BID
5953	6	Wilson Avenue	37,500 sq ft	\$18,750

Egg Harbor Township

Resolution No. 86

2013

RESOLUTION OPPOSING A-1196

WHEREAS, public safety employees and volunteers should be adequately compensated for on-duty accidents and illnesses; and

WHEREAS, New Jersey's current Workers' Compensation law is already one of the broadest in the country; and

WHEREAS, A-1196 as currently written will make it almost impossible to contest claims from injuries and illnesses caused off-the-job; and

WHEREAS, this bill places the burden of proof on governmental employers to establish that an injury or illness, such as cancer, heart attack or hyper tension did not occur on the job; and

WHEREAS, the MEL's actuary has estimated that A-1196 could easily double municipal Workers' Compensation expense of \$400 million per year; and

WHEREAS, the MEL has offered to sit down with the supporters of this legislation to develop less expensive ways of improving the compensation to first responders.

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor that the legislature be urged to reject A-1196 and urges the supporters of this legislation to work with the MEL and representatives of other units of government to develop less expensive ways to improve compensation to first responders.

BE IT FURTHER RESOLVED, that the Township Clerk shall send copies of this resolution to the Senate President, Assembly Speaker, members of the legislative delegation representing the municipality, and the Governor.

Dated: February 13, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 87

2013

**RESOLUTION AUTHORIZING THE EXECUTION OF A CONTRACT ACCEPTANCE WITH ATLANTIC COUNTY FOR
SALT BRINE, CO-OPERATIVE**

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that as an Atlantic County Cooperative Member, the Township is authorized to accept a contract entered into by the Atlantic County Co-op, for the purchase of salt brine, from January 1, 2013 to December 31, 2013.

Dated: February 13, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 88

2013

RESOLUTION AUTHORIZING THE PURCHASE OF LIFE INSURANCE FOR VOLUNTEER FIREFIGHTERS

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

Group Life Insurance, Volunteer Firefighters

Standard Insurance Company	Amount: \$24,367.50
460 E. Swedesboro Road, Suite 1090	Policy Period: 3/1/13 - 3/ 1/14
Wayne, PA 19087	

Dated: February 13, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 89

2013

**RESOLUTION AUTHORIZING RENEWAL OF DENTAL BENEFIT CONTRACTS WITH DELTA DENTAL OF NJ INC.
AND FLAGSHIP DELTA PLANS**

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

Company:	Delta Dental of NJ Inc.
Item:	Guaranteed Renewal Premiums at 12 Month Rates
Total Cost:	3493-0001-Super-Composite-\$82.63 3493-6001-Super-Composite-\$81.97
Agreement Period:	3/1/2013 thru 3/1/2014

Company:	Flagship Delta Plans (USA Op Co);
Item:	Guaranteed Renewal Premiums at 12 Month Rates
Total Cost:	One Party-\$27.70 Two Party-\$58.89 Three Party-\$87.66
Agreement Period:	3/1/2013 thru 3/1/2014

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

Dated: February 13, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 90

2013

**RESOLUTION AUTHORIZING ACCEPTANCE OF IMPROVEMENTS FOR THE SITE PLAN OF
GREENTREE MINISTRIES (BLOCK 7401, LOT 14)**

WHEREAS, there was a letter of credit was issued by Ocean City Home Bank on behalf of Greentree Ministries, Inc. to the Township of Egg Harbor in the sum as indicated on the attached Exhibit A; and

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

WHEREAS, the applicant has requested the Township to accept the site plan of Greentree Ministries for Block 7401, Lot 14, 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 letter of credit;

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 site plan known as Greentree Ministries are hereby accepted; and

BE IT FURTHER RESOLVED, that the letter of credit issued by Ocean City Home Bank to the Township of Egg Harbor, on behalf of Greentree Ministries, Inc., in the sum as indicated on the attached Exhibit A for Greentree Ministries, is hereby authorized to be released, and the cash surety refunded to the respective party listed; and

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

Dated: February 13, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 90

2013

RESOLUTION AUTHORIZING ACCEPTANCE OF IMPROVEMENTS FOR THE SITE PLAN OF
GREENTREE MINISTRIES (BLOCK 7401, LOT 14)

Exhibit A

Letter of Credit \$ to Release	Letter of Credit Number	10% Cash Surety to be refunded	Refund Issued to
\$65,188.80	04-2011	\$7,243.20	Greentree Ministries, Inc. 125 School House Road Egg Harbor Township, NJ 08234

Egg Harbor Township

Resolution No. 91

2013

RESOLUTION DECLARING NOVA PROPERTIES AT EGG HARBOR, LLC AND DANITOM DEVELOPMENT INC. AS CO-PRINCIPALS IN DEFAULT FOR EASTERN POINT SUBDIVISION

WHEREAS, certain subdivision/site plan improvements were required to become constructed and installed by Nova Properties at Egg Harbor, LLC and Danitom Development Inc., as a condition of approval of the residential development known as the Eastern Point subdivision; and

WHEREAS, Nova Properties at Egg Harbor, LLC and Danitom Development Inc., posted with the Township of Egg Harbor, one or more performance surety bonds, guarantees and/or cash sureties, as listed herein, as Principals and Bond Safeguard Insurance Company, as Surety to guarantee the performance for the proper and timely installation completion of site improvements; and

WHEREAS, the all of the improvements have not been accepted nor have the performance surety bonds canceled by the Township; and

WHEREAS, the Township Engineer has certified to the Mayor and Township Committee that said developer has failed to install and/or complete all of the required improvements of the development within the time allowed under the conditions of the final approval issued pursuant to the Municipal Land Use Law, including any extensions which may have been granted; and

WHEREAS, there presently exists certain required improvements remaining to be properly installed and/or completed by Nova Properties at Egg Harbor, LLC and Danitom Development Inc., the value of which shall be determined by the Township Engineer;

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

1. The Co-Principals, Nova Properties at Egg Harbor, LLC and Danitom Development Inc., be and hereby are declared to be in default in the performance of the installation of the required improvements for the project know as Eastern Point subdivision, as listed herein:

Bond #	Bond Amount	Surety Amount	Current Bond	Current Surety
5016849	\$865,081.80	\$96,120.12	\$259,200.32	\$28,800.04

2. The Co-Principals, Nova Properties at Egg Harbor LLC, giving due consideration to all authorized reductions of each bond, shall be in default of the remaining balance the aforementioned performance guarantee and surety posted as listed above.

3. The Township Engineer is hereby directed and authorized to prepare a cost estimate of all improvements still to be installed and properly completed within the development.
4. The appropriate officials of the Township of Egg Harbor are hereby directed and authorized to take any and all necessary actions to cover the cost of improvements and/or require the surety to guarantee the proper installation and completion of the required site improvements still to be installed and properly completed in each phase of the Eastern Point subdivision.

Dated: February 13, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 92

2013

**RESOLUTION AUTHORIZING RELEASE OF CASH SURETY POSTED FOR STREET OPENING PERMIT NO. 54 OF 2011,
327 OAKLAND AVENUE**

WHEREAS, Caringhouse Projects, Inc. posted a cash surety in the amount of \$8,000 for Street Opening Permit No 54 of 2011; and

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

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

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the cash surety in the amount of \$8,000 is hereby refunded to Caringhouse Project, Inc., PO Box 964, Pleasantville, NJ 08232; and

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

Dated: February 13, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 93

2013

RESOLUTION AUTHORIZING CANCELLATION OF MORTGAGE LIEN FOR GERTRUDE GURT

WHEREAS, the Township of Egg Harbor is presently holding a mortgage lien on property owned by Gertrude Gurt, 5 Allison Place, Egg Harbor Township, New Jersey 08234, as a result of the Small Cities Grant Program; and

WHEREAS, the mortgage amount has been satisfied;

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the Mayor and Township Clerk are hereby authorized to cancel the mortgage lien on the property owned by Gertrude Gurt, 5 Allison Place, Egg Harbor Township, New Jersey 08234, for the sum of Three Thousand Three Hundred Dollars (\$3,300.00).

Dated: February 13, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 94

2013

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 13, 2013

Eileen M. Tedesco, RMC
Township Clerk

Attachment: Exhibit A

Egg Harbor Township

Resolution No. 94

BLOCK/LOT	NAME/ADDRESS	REASON	YEAR	AMOUNT
2726/23	Lawrence & Beverly Jolly 73 Atlas Lane Road Egg Harbor Township, NJ 08234	Overpayment 1 st Quarter	2013	\$2,219.70
1935/33 5204/15.06 5433/25 5812/17 5926/31.14	Wells Fargo Real Estate Tax Svc, LLC Attn: Financial Support Unit Region #1 1 Home Compus MAC X 2302-040 Des Moines, IA 50328-0001	Overpayment 1 st Quarter	2013	\$5,354.77
Various	Amboy National Bank 3590 US Highway 9 Old Bridge, NJ 08857	Overpayment 1 st Quarter	2013	\$482.00
503/8 1602/65 2503/29	BAC Tax Service P.O. Box 5012 Woodland Hills, CA 91365-5012	Overpayment 1 st Quarter	2013	\$3,775.61
1211/17	Corelogic Commercial Tax Services PO Box 961009 Fort Worth, TX 76161-0009	Overpayment 1 st Quarter	2013	\$572.90
3324/44	QBE First 210 Interstate North Parkway Suite 400 Atlanta, GA 30339	Overpayment 1 st Quarter	2013	\$1,315.97
3326/28	DR Horton, Inc. 700 East Gate Drive Suite 110 Mt. Laurel, NJ 08054	Overpayment 1 st Quarter	2013	\$284.40
704/13 1116/2 1116/7	Extra Space Storage 2795 E. Cottonwood Parkway Suite 400 Salt Lake City, UT 84121	Overpayment 1 st Quarter	2013	\$46,676.57
3430/22 5811/20	Lereta Attn: Central Refunds 1123 Parkview Drive Covina, CA 91724	Overpayment 1 st Quarter	2013	\$3,187.79
TOTAL:				\$63,869.71

Egg Harbor Township

Resolution No. 95

2013

RESOLUTION GRANTING PAID MILITARY LEAVE EXTENSION TO DAVID HERITAGE

WHEREAS, Resolution 75 of 2012 granted Officer David Heritage paid military leave from January 18, 2013 to January 21, 2013; and

WHEREAS, the United States Army extended Officer Heritage's military leave until January 22, 2013;

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that pursuant to law, *David Heritage*, a municipal employee, and member of the United States Army, is hereby granted paid military leave on January 22, 2013.

Dated: February 13, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 96

2013

RESOLUTION GRANTING PAID MILITARY LEAVE TO JOHN BEATTES

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that pursuant to law, *John Beattes*, a municipal employee, and member of the United States Army, is hereby granted paid military leave starting February 11, 2013 through February 15, 2013.

Dated: February 13, 2013

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 97
2013

RESOLUTION AUTHORIZING PAYMENT OF ALL BILLS

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

Dated: February 13, 2013

Eileen M. Tedesco, RMC
Township Clerk

Manual Bill List February 13, 2013

P.O. Number	Vender ID	Vender Name	Amount	Check No.	Wire No.
10-02472	CHRISTMC	CHRISTINE MCAVADDY	6.00	74504	
13-00209	ATLANTI1	ATLANTIC CITY ELECTRIC	13,083.89	74505	
13-00206	BENECARD	BENECARD SERVICES, INC.	57,428.74	74506	
13-00276	DCRP	NJ DIVISION OF PENSIONS & BENEFITS	7.27	74507	
12-03154	NEW JE36	NEW JERSEY AMERICAN WATER CO.	171.27	74508	
47663	COMCAST	COMCAST	82.52	74519	
13-00355	NEW JE36	NEW JERSEY AMERICAN WATER CO.	1,069.62	74521	
13-00352	SOUTH 84	SOUTH JERSEY GAS CO.	6,075.98	74522	
13-00363	STAMP FU	US POSTAL SERVICE	263.95	74523	
13-00204	CHASE MA	CHASE MANHATTAN BANK	800,000.00		20605
13-00361	CHASE MA	CHASE MANHATTAN BANK	319,540.63		20606
13-00040	COMCAST	COMCAST	76.95	74524	
13-00371	DELTA 33	DELTA DENTAL PLAN OF NJ	18,057.03	74526	
13-00374	DELTA 30	FLAGSHIP DENTAL PLANS	135.37	74525	
		TOTAL:	\$1,215,999.22		

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
<hr/>												
BSN COLL BSN SPORTS/COLLEGIATE PACIFIC*	13-00112	01/15/13	Scoreboard equipment									
	1		NSPHG-Female J Box Plade for	45.93	2-01-28-370-370-377	B REC: Parks/Assoc.	R	01/15/13	02/08/13			N
	Vendor Total:			45.93								
<hr/>												
BULLDOG BULLDOG DISTRIBUTORS INC. *	12-03148	12/05/12	DECEMBER PURCHASE ORDER									
	1		DECEMBER PURCHASE ORDER	156.00	2-01-26-290-290-279	B ROADS: Other Contractual Servi	R	12/05/12	02/08/13			N
	2	3	CAR WASHES AT \$7.00	21.00	2-01-26-290-290-279	B ROADS: Other Contractual Servi	R	01/29/13	02/08/13			N
				177.00								
	Vendor Total:			177.00								
<hr/>												
CAM CO CAM CO	13-00147	01/15/13	JANUARY PURCHASE ORDER									
	1		JANUARY PURCHASE ORDER	872.58	3-01-26-300-300-259	B EQ MNT: Vehi cl e Repai r Mai nten	R	01/15/13	02/08/13			N
	Vendor Total:			872.58								
<hr/>												
CAPE CAPE MAY COUNTY MUNICIPAL	13-00203	01/22/13	ASSOCIATION MEETING									
	1		ASSOCIATION MEETING	52.00	3-01-20-120-120-274	B CLERK: Membershi ps	R	01/22/13	02/08/13			N
	Vendor Total:			52.00								
<hr/>												
CASA PAY CASA PAYROLL SERVICE	13-00022	01/11/13	PAYROLL WK ENDING #3 2/1/13									
	1		PAYROLL WK ENDING #3 2/1/13	450.95	3-01-20-130-130-279	B FIN: Other Contractual Service	R	01/11/13	02/08/13			N
	Vendor Total:			450.95								
<hr/>												
CERTIFIE CERTIFIED SPEEDOMETER SERVICE*	13-00237	01/23/13	Flares									
	1		(10 Gross) 30 Minute Flares	1,860.00	3-01-25-240-240-257	B POLICE DEPT: Patrol Di vi si on	R	01/23/13	02/08/13			N
	Vendor Total:			1,860.00								

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
COMCAST3 COMCAST CABLE												
	12-01619	06/07/12	TELEPHONE SERVICE									
	1		TELEPHONE SERVICE TO REPLACE	213.37	2-01-31-440-440-399	B TELEPHONE: Miscel Expense	R	06/07/12	02/08/13			N
			Vendor Total:	213.37								
CONTINEN CONTINENTAL FIRE & SAFETY, INC*												
	13-00067	01/11/13	Repair Reaxtion gear pant leg									
	1		Repair Reaxtion gear pant leg	99.00	3-01-25-265-265-293	B FIRE: Other Equipment	R	01/11/13	02/08/13			N
			Vendor Total:	99.00								
COOPER E COOPER ELECTRIC SUPPLY*												
	13-00004	01/11/13	PARKING LOT LIGHT BULBS									
	1		MUNICIPAL COMPLEX PARKING LOT	1,405.00	2-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	01/11/13	02/08/13			N
	2		PUBLIC WORKS PARKING LOT LIGHT	211.06	2-01-26-290-290-245	B ROADS: Other Materials / Suppl	R	01/11/13	02/08/13			N
				1,616.06								
			Vendor Total:	1,616.06								
CUMMINS CUMMINS POWER SYSTEMS INC. *												
	13-00125	01/15/13	ANNUAL INSPECTION GENERATOR									
	1		ANNUAL FULL PM SERVICE AND PM	2,277.55	3-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	01/15/13	02/08/13			N
			Vendor Total:	2,277.55								
DAILY JO DAILY JOURNAL *												
	12-03158	12/07/12	2012 TAX SALE ADVERTISMENT									
	1		2012 TAX SALE ADVERTISMENT	4,370.00	2-01-20-145-145-283	B TAX COLL: Tax Sale Costs	R	12/07/12	02/08/13			N
			Vendor Total:	4,370.00								
DELL INC DELL MARKETING LP												
	12-03181	12/13/12	Recreation Server									
	1		PowerEdge T320 Server	1,870.85	C-03-12-024-000-907	B ORD 24-12 COMPUTERS ADMINISTRATION	R	12/13/12	02/08/13			N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
Item Description	Amount	Charge Account	Acct Type Description								
DELL INC DELL MARKETING LP Continued											
12-03262 12/18/12 Visio Pro											
1 VLA Visio Pro License/Software	1,167.21	2-01-25-240-240-295	B POLICE DEPT: Comp/Data Proces	R	12/18/12	02/08/13					N
Vendor Total:	3,038.06										
DELTA 33 DELTA DENTAL PLAN OF NJ											
13-00372 02/01/13 PREMIER/PREFERRED, FEB 2013											
1 PREMIER, FEBRUARY 2013	12,972.91	3-01-23-220-220-361	B GROUP INS: Del ta Dental	R	02/01/13	02/08/13				2013-02-01-3493	N
2 PREFERRED, FEBRUARY 2013	4,836.23	3-01-23-220-220-361	B GROUP INS: Del ta Dental	R	02/01/13	02/08/13				2013-02-01-3493	N
	17,809.14										
Vendor Total:	17,809.14										
DOMORE DOMORE SEATING											
12-02605 09/25/12 ARM PADS											
1 ARM PADS	96.00	2-01-42-250-000-399	B CITY OF NORTHFLD: Other Expens	R	09/25/12	02/08/13					N
2 SHIPPING	25.00	2-01-42-250-000-399	B CITY OF NORTHFLD: Other Expens	R	09/25/12	02/08/13					N
	121.00										
Vendor Total:	121.00										
EAST WAR EASTERN AUTO PARTS WAREHOUSE*											
12-02859 11/02/12 NOV/DEC PURCHASE ORDER											
1 NOVEMBER & DECEMBER PURCHASE	71.89	2-01-26-290-290-279	B ROADS: Other Contractual Servi	R	11/02/12	02/08/13					N
Vendor Total:	71.89										
EHT PAL EGG HARBOR TOWNSHIP PAL											
13-00009 01/11/13 INSURANCE REIMBURSEMENT 6/30											
1 INSURANCE REIMBURSEMENT	14,870.39	2-01-23-210-210-338	B INS OTH: Joint Insurance Fund	R	01/11/13	02/08/13					N
Vendor Total:	14,870.39										
EHT 3RD EHT 3RD PARTY INSPECTION ACCT.											
13-00410 02/04/13 fees collected											
1 Electrical fees collected	9,260.00	3-01-55-006-000-001	B 3rd Party Inspections	R	02/04/13	02/08/13					N
2 plumbi ng fees col lected	6,504.00	3-01-55-006-000-001	B 3rd Party Inspections	R	02/04/13	02/08/13					N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
	Item Description	Amount	Charge Account	Acct Type	Description						
GARY GLA GARY GLASS M.D.											
	12-01394 05/24/12		Psychiatric Evaluati on								
	1 Psychological Evaluati ons for	1,200.00	2-01-25-240-240-279	B	POLICE DEPT: Other Cont Serv	R	05/24/12	02/08/13			N
	Vendor Total:	1,200.00									
GPANJ IN GPANJ INC. *											
	13-00417 02/05/13		2013 MEMBERSHIP DUES GPANJ								
	1 2013 MEMBERSHIP DUES GPANJ	90.00	3-01-20-130-130-274	B	FIN: Memberships	R	02/05/13	02/08/13			N
	Vendor Total:	90.00									
GRAMCO GRAMCO BUSINESS COMMUNICATIONS											
	12-03209 12/17/12		LIBERTY RECORDING SYSTEM								
	1 LIBERTY V6.4 4-CHANNEL	6,385.00	2-01-43-490-490-295	B	COURT: Computer/Data Processin	R	12/17/12	02/08/13			N
	13-00115 01/15/13		GOOSENECK MICROPHONES								
	1 GOOSENECK MICROPHONES 20"	297.00	3-01-43-490-490-295	B	COURT: Computer/Data Processin	R	01/15/13	02/08/13			N
	2 EV WI RELESS MI CROPHONE	425.00	3-01-43-490-490-295	B	COURT: Computer/Data Processin	R	01/15/13	02/08/13			N
		<u>722.00</u>									
	Vendor Total:	7,107.00									
GUENTHER GUENTHER'S MOBIL SERVICE*											
	13-00221 01/22/13		TOWNSHIP VEHICLES TOWED								
	1 7 TOWNSHIP VEHICLES TOWED	500.00	2-01-26-290-290-279	B	ROADS: Other Contractual Servi	R	01/22/13	02/08/13			N
	2	190.00	2-01-26-300-300-359	B	EQ MNT: Trash/Gar Tire/Tubes	R	01/22/13	02/08/13			N
		<u>690.00</u>									
	Vendor Total:	690.00									
HEATH HEATH PER											
	13-00051 01/11/13		CLOTHING REIMBURSEMENT								
	1 CLOTHING REIMBURSEMENT	337.50	3-01-25-240-240-222	B	POLICE DEPT: UNI FORM/CLOTHI NG	R	01/11/13	02/08/13			N
	Vendor Total:	337.50									

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
R TRANSC HEATHER J. RANDAZZO														
	12-03303	12/31/12	Transcript											
			1 amount for a Transcript			408.00	2-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	R	12/31/12	02/08/13			N
			Vendor Total:			408.00								
HUNTER HUNTER JERSEY PETERBILT														
	12-01149	05/01/12	DECEMBER PURCHASE ORDER											
			1 MAY PURCHASE ORDER			300.00	2-01-26-300-300-353	B EQ MNT: Trash/Gar Veh Repair	R	05/01/12	02/08/13			N
			2 DECEMBER PURCHASE ORDER			15.41	2-01-26-290-290-279	B ROADS: Other Contractual Servi	R	02/04/13	02/08/13			N
						315.41								
			Vendor Total:			315.41								
IMPACT IMPACT TECHNOLOGY SOLUTIONS														
	12-03174	12/13/12	37"LCD BUNDLE, POLYCOM HDX7000											
			1 POLYCOM HDX7000 WITH 720P			10,487.00	2-01-43-490-490-295	B COURT: Computer/Data Processin	R	12/13/12	02/08/13			N
			2 DVD PLAYER			89.00	2-01-43-490-490-295	B COURT: Computer/Data Processin	R	12/13/12	02/08/13			N
						10,576.00								
			Vendor Total:			10,576.00								
ITS MAIL ITS NEOPOST, INC. *														
	12-02120	08/03/12	INK CARTRIDGE FOR POSTAGE											
			1 INK CARTRIDGE FOR POSTAGE			268.00	2-01-20-120-120-254	B CLERK: Postage	R	08/03/12	02/08/13			N
			2 FREIGHT			7.73	2-01-20-120-120-254	B CLERK: Postage	R	01/29/13	02/08/13			N
						275.73								
			Vendor Total:			275.73								
13-00030 01/11/13 ANNUAL MAINTENANCE														
			1 ANNUAL MAINTENANCE			2,603.78	3-01-20-130-130-279	B FIN: Other Contractual Service	R	01/11/13	02/08/13			N
			Vendor Total:			2,879.51								
J C MILL J C MILLER CO INC. *														
	12-03146	12/05/12	DECEMBER PURCHASE ORDER											
			1 DECEMBER PURCHASE ORDER			1,979.33	2-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	12/05/12	02/08/13			N
			2 DECEMBER 2012			80.01	2-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	02/04/13	02/08/13			N
			3 DECEMBER 2012 PURCHASE ORDER			77.44	2-01-25-265-267-259	B AMB SV: Vehi cl e Repai r Mai nten	R	02/04/13	02/08/13			N

Vendor # Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
KONICA 2 KONICA MINOLTA BUSINESS													
13-00028 01/11/13 MAINTENANCE MONTHLY 2012													
	1	BI ZHUB 423	10/1-12/31/12	303.00	2-01-20-130-130-279		B FIN: Other Contractual Service	R	01/11/13	02/08/13			N
	2	BI ZHUB 751	10/1-12/31/12	390.00	2-01-20-130-130-279		B FIN: Other Contractual Service	R	01/11/13	02/08/13			N
	3	BI ZHUB C360	12/1-12/31/12	50.44	2-01-20-130-130-279		B FIN: Other Contractual Service	R	01/11/13	02/08/13			N
	4	BI ZHUB 423	10/1-12/31/12	197.79	2-01-20-130-130-279		B FIN: Other Contractual Service	R	01/11/13	02/08/13			N
				<u>941.23</u>									
	Vendor Total:			941.23									
KONICA M KONICA MINOLTA BUSINESS SOL.													
13-00031 01/11/13 BIZHUB 501 MAINTENANCE													
	1	BI ZHUB 501	MAINTENANCE	1,192.80	3-01-20-130-130-279		B FIN: Other Contractual Service	R	01/11/13	02/08/13			N
	Vendor Total:			1,192.80									
BERGMAN LAW OFFICES OF BERGMAN AND													
13-00032 01/11/13 Professional Services Dec. 12													
	1	Cape Bank v EHT		75.00	2-01-20-155-155-279		B LEGAL: Other Contractual Servi	R	01/11/13	02/08/13			N
	2	Lowe s v EHT		150.00	2-01-20-155-155-279		B LEGAL: Other Contractual Servi	R	01/11/13	02/08/13			N
	3	Harbor Pines v EHT		175.00	2-01-20-155-155-279		B LEGAL: Other Contractual Servi	R	01/11/13	02/08/13			N
	4	Ri te Aid v EHT		125.00	2-01-20-155-155-279		B LEGAL: Other Contractual Servi	R	01/11/13	02/08/13			N
	5	CVS Pharmacies v EHT		50.00	2-01-20-155-155-279		B LEGAL: Other Contractual Servi	R	01/11/13	02/08/13			N
	6	Lakes Bay Hosp. v EHT		125.00	2-01-20-155-155-279		B LEGAL: Other Contractual Servi	R	01/11/13	02/08/13			N
	7	Group One Real ty Inc v EHT		125.00	2-01-20-155-155-279		B LEGAL: Other Contractual Servi	R	01/11/13	02/08/13			N
	8	SS Black Horse Pi ke v EHT		125.00	2-01-20-155-155-279		B LEGAL: Other Contractual Servi	R	01/11/13	02/08/13			N
	9	Expressway Corp v EHT		50.00	2-01-20-155-155-279		B LEGAL: Other Contractual Servi	R	01/11/13	02/08/13			N
	10	Raja Ami t LLC v EHT		125.00	2-01-20-155-155-279		B LEGAL: Other Contractual Servi	R	01/11/13	02/08/13			N
	11	A Jordan v EHT		195.00	2-01-20-155-155-279		B LEGAL: Other Contractual Servi	R	01/11/13	02/08/13			N
	12	Holman Prop. Mgmt. v EHT		125.00	2-01-20-155-155-279		B LEGAL: Other Contractual Servi	R	01/11/13	02/08/13			N
	13	Engli sh Crk. Ptnrs. v EHT		75.00	2-01-20-155-155-279		B LEGAL: Other Contractual Servi	R	01/11/13	02/08/13			N
	14	Heathercroft v EHT		125.00	2-01-20-155-155-279		B LEGAL: Other Contractual Servi	R	01/11/13	02/08/13			N
	15	Project #31 v EHT		115.00	2-01-20-155-155-279		B LEGAL: Other Contractual Servi	R	01/11/13	02/08/13			N
				<u>1,760.00</u>									
	Vendor Total:			1,760.00									

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
LAWREN33 LAWRENCE J. ANASTASI, P. A.												
	12-02543	09/18/12	ANNUAL PHYSICAL EXAMS									
	1		ANNUAL PHYSICAL EXAMS	720.00	2-01-25-240-240-279	B POLICE DEPT: Other Cont Serv	R	09/18/12	02/08/13			N
12-02891 11/08/12 Dispatcher physical												
	1		Pre-Employment Examination	150.00	2-01-25-250-250-279	B COMM: Other Contractual Serv	R	11/08/12	02/08/13			N
	Vendor Total:			870.00								
LINK COM LINK COMMUNICATIONS, LTD*												
	12-02913	11/13/12	MDVR Units									
	1		Model 2000BH In-Car Video Sys.	24,675.00	C-03-12-024-000-903	B ORD 24-12 COMMUNICATIONS-POLICE DEPT	R	11/13/12	02/08/13			N
	Vendor Total:			24,675.00								
MAGELLAN MAGELLAN HILL TECHNOLOGIES *												
	12-02762	10/18/12	municipal phones									
	1		Amount for Telephone Service	2,671.35	2-01-31-440-440-399	B TELEPHONE: Miscel Expense	R	10/18/12	02/08/13			N
	Vendor Total:			2,671.35								
MAGUIRE MAGUIRE & MAGUIRE, PC*												
	13-00019	01/11/13	Prof. Svc. Tax Appeals Dec. 12									
	1		Professional Services in Ref.	1,080.90	2-01-20-155-155-279	B LEGAL: Other Contractual Servi	R	01/11/13	02/08/13			N
	Vendor Total:			1,080.90								
MARC FRI MARC FRIEDMAN, ESQUIRE												
	13-00014	01/11/13	Solicitor Paralegal: Dec. 2012									
	1		For Professional Services	165.00	2-01-20-155-155-269	B LEGAL: Professional /Consultant	R	01/11/13	02/08/13			N
13-00231 01/23/13 January 2013 Retainer												
	1		January 2013 Retainer	1,600.00	3-01-20-155-155-269	B LEGAL: Professional /Consultant	R	01/23/13	02/08/13			N
13-00418 02/06/13 December 2012												
	1		December 2012 Professional	8,937.50	2-01-20-155-155-269	B LEGAL: Professional /Consultant	R	02/06/13	02/08/13			N
	Vendor Total:			10,702.50								

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
MATCO MATCO TOOLS														
	13-00351	01/30/13	VEHICLE MAINTENANCE TOOLS											
	1	1/2 15	IN 88TH			123.25	C-03-12-024-000-913	B ORD 24-12 PW-VEHICLE MAINT EQUIPMENT	R	01/30/13	02/08/13			N
	2		CIRCUIT TESTER			67.92	C-03-12-024-000-913	B ORD 24-12 PW-VEHICLE MAINT EQUIPMENT	R	01/30/13	02/08/13			N
	3		2 PC GW DOUBLE			59.54	C-03-12-024-000-913	B ORD 24-12 PW-VEHICLE MAINT EQUIPMENT	R	01/30/13	02/08/13			N
	4		TAP SOCKETS			95.64	C-03-12-024-000-913	B ORD 24-12 PW-VEHICLE MAINT EQUIPMENT	R	01/30/13	02/08/13			N
	5		CRANK SHAFT DA			84.96	C-03-12-024-000-913	B ORD 24-12 PW-VEHICLE MAINT EQUIPMENT	R	01/30/13	02/08/13			N
	6		RATCHETING HOS			80.16	C-03-12-024-000-913	B ORD 24-12 PW-VEHICLE MAINT EQUIPMENT	R	01/30/13	02/08/13			N
	7		18" HANDLED PR			28.86	C-03-12-024-000-913	B ORD 24-12 PW-VEHICLE MAINT EQUIPMENT	R	01/30/13	02/08/13			N
	8		6 1/2 IN MECH			126.23	C-03-12-024-000-913	B ORD 24-12 PW-VEHICLE MAINT EQUIPMENT	R	01/30/13	02/08/13			N
	9		1/2" DR 30" LO			235.20	C-03-12-024-000-913	B ORD 24-12 PW-VEHICLE MAINT EQUIPMENT	R	01/30/13	02/08/13			N
	10		41 PC SIL EAG S			492.00	C-03-12-024-000-913	B ORD 24-12 PW-VEHICLE MAINT EQUIPMENT	R	01/30/13	02/08/13			N
	11		3/8DR 1UNIV IMP			22.40	C-03-12-024-000-913	B ORD 24-12 PW-VEHICLE MAINT EQUIPMENT	R	01/30/13	02/08/13			N
						<u>1,416.16</u>								
			Vendor Total:			1,416.16								
MCDONALD MCDONALD'S TRAA CORPORATION *														
	12-02835	10/25/12	Prisoner Meals											
	1		Estimated Amount for Prisoner			65.45	2-01-25-240-240-257	B POLICE DEPT: Patrol Division	R	10/25/12	02/08/13			N
			Vendor Total:			65.45								
MICHAE36 MICHAEL HUGHES														
	12-02846	10/31/12	college tuition											
	1		Reimbursement for College			1,390.00	2-01-25-240-240-249	B POLICE DEPT: College Credits	R	10/31/12	02/08/13			N
			Vendor Total:			1,390.00								
MILL DEV MILLER GALLAGHER & GRIMLEY														
	12-03301	12/31/12	ZONING BOARD ATTORNEY RETAINER											
	1		ZONING BOARD ATTORNEY RETAINER			3,600.00	2-01-21-185-185-269	B ZONING: Professional / Consul	R	12/31/12	02/08/13			N
			Vendor Total:			3,600.00								
MILLER MILLERS EQUIPMENT														
	12-03298	12/31/12	Plow upgrades and maint. F1540											
	1		Plow upgrades and maint. F1540			1,706.93	2-01-25-265-265-259	B FIRE: Vehicle Repair Maintenance	R	12/31/12	02/08/13			N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099	
Item Description	Amount	Charge	Account	Acct	Type	Description	Enc	Date	Date	Invoic	Excl
NJMMA NJMMA											
13-00378	02/01/13	2013	Membershi p Renewal								
1 2013 Membership Renewal	210.00		3-01-20-100-100-274	B ADMIN: Membershi ps	R	02/01/13	02/08/13				N
Vendor Total:	210.00										
NORMS TO NORM'S TOOLS											
12-03108	12/05/12	CATS PAW HOSE CLAMP PLIERS									
1 CATS PAW HOSE CLAMP PLIERS	66.28		C-03-12-024-000-913	B ORD 24-12 PW-VEHICLE MAINT EQUIPMENT	R	12/05/12	02/08/13				N
Vendor Total:	66.28										
OFFICEBA OFFICE BASICS, INC.											
12-03295	12/31/12	VACUUMS AND CARPET CLEANER									
1 VACUUM BAGLESS, HEPA	750.60		C-03-12-024-000-916	B ORD 24-12 PW- BLDGS & GROUNDS EQUIP	R	12/31/12	02/08/13				N
2 CLEANER, CARPET STEAM COMM	247.70		C-03-12-024-000-916	B ORD 24-12 PW- BLDGS & GROUNDS EQUIP	R	12/31/12	02/08/13				N
	998.30										
13-00334 01/30/13 ink and paper(duplicate order)											
1 Black Ink	32.86		2-01-22-195-196-221	B INSP: Offi ce Mat/Suppl	R	01/30/13	02/08/13				N
2 Magenta Ink	0.00		2-01-22-195-196-221	B INSP: Offi ce Mat/Suppl	R	01/30/13	02/08/13				N
3 Magenta Ink	17.16		2-01-22-195-196-221	B INSP: Offi ce Mat/Suppl	R	01/30/13	02/08/13				N
4 Yellow ink	17.16		2-01-22-195-196-221	B INSP: Offi ce Mat/Suppl	R	01/30/13	02/08/13				N
5 Tabloid	16.75		2-01-22-195-196-221	B INSP: Offi ce Mat/Suppl	R	01/30/13	02/08/13				N
6 paper	143.80		2-01-22-195-196-221	B INSP: Offi ce Mat/Suppl	R	01/30/13	02/08/13				N
	227.73										
Vendor Total:	1,226.03										
OLD DOMI OLD DOMINION BRUSH*											
12-03264	12/18/12	LEAFER PARTS									
1 CLEAR URETHANE HOSE	400.00		G-02-05-701-001-245	B RECYCLING: Other Mat/Supp	R	12/18/12	02/08/13				N
2 LINER WRAP AROUND CURVED	100.00		G-02-05-701-001-245	B RECYCLING: Other Mat/Supp	R	12/18/12	02/08/13				N
3 LINER STRAIGHT	80.00		G-02-05-701-001-245	B RECYCLING: Other Mat/Supp	R	12/18/12	02/08/13				N
4 LINER SET 1994 & AFTER	220.00		G-02-05-701-001-245	B RECYCLING: Other Mat/Supp	R	12/18/12	02/08/13				N
5 LINER BOLT IN WRAP AROUND	100.00		G-02-05-701-001-245	B RECYCLING: Other Mat/Supp	R	12/18/12	02/08/13				N
6 LINER BOLT ON UP TOP	80.00		G-02-05-701-001-245	B RECYCLING: Other Mat/Supp	R	12/18/12	02/08/13				N
7 BOLT CARRI AGE LINER	12.00		G-02-05-701-001-245	B RECYCLING: Other Mat/Supp	R	12/18/12	02/08/13				N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
SERVICE SERVICE TIRE TRUCK CENTER*														
13-00214 01/22/13 Tires for Rescue F1517														
	1		Tires for Rescue F1517	2,770.58	3-01-25-265-265-259			B FIRE: Vehicle Repair Maintenanc	R	01/22/13	02/08/13			N
Vendor Total:				2,770.58										
SHI SHI INTERNATIONAL CORP														
12-02652 10/03/12 EXTRA EXTREME														
	1		EXTRA EXTREME 9.2 AOC/CJIS	377.00	2-01-25-240-240-295			B POLICE DEPT: Comp/Data Proces	R	10/03/12	02/08/13			N
	2			703.00	2-01-42-250-000-399			B CITY OF NORTHFLD: Other Expens	R	10/03/12	02/08/13			N
				<u>1,080.00</u>										
Vendor Total:				1,080.00										
SIGNS MO SIGNS BY MOE														
12-03046 11/26/12 Repair signs at VMP														
	1		Furnish material and digitally	298.00	C-04-07-039-000-921			B ORD#39-07 RECREATION IMPROVEMENTS	R	11/26/12	02/08/13			N
	2		Furnish 4"x4"x8', treated	138.00	C-04-07-039-000-921			B ORD#39-07 RECREATION IMPROVEMENTS	R	11/26/12	02/08/13			N
	3		Labor and stainless steel	105.00	C-04-07-039-000-921			B ORD#39-07 RECREATION IMPROVEMENTS	R	11/26/12	02/08/13			N
				<u>541.00</u>										
12-03133 12/05/12 GRAPHICS FOR VEHICLES														
	1		FURNISH MATERIAL AND LETTER	1,696.00	2-01-25-240-240-218			B POLICE DEPT: Vehicles	R	12/05/12	02/08/13		PAYMENT #1	N
Vendor Total:				2,237.00										
SMITH BR SMITH BROS V LLC *														
12-03165 12/07/12 DECEMBER PURCHASE ORDER														
	1		DECEMBER PURCHASE ORDER	500.00	2-01-26-290-290-232			B ROADS: Road Materials & Suppli	R	12/07/12	02/08/13			N
	2		DECEMBER 2012 PURCHASE ORDER	101.92	2-01-26-290-290-279			B ROADS: Other Contractual Servi	R	01/30/13	02/08/13			N
				<u>601.92</u>										
13-00282 01/25/13 house account														
	1		Usage of "House Account"	26.16	3-01-25-240-240-257			B POLICE DEPT: Patrol Division	R	01/25/13	02/08/13			N
Vendor Total:				628.08										

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
SOUTH 48 SOUTH JERSEY WELDING*												
	12-02200	08/09/12	oxygen refills									
	1		estimated amount for oxygen	116.45	2-01-25-240-240-292	B POLICE DEPT: Vehi cl e Equipment	R	08/09/12	02/08/13			N
13-00063 01/11/13 oxygen supplies												
	1		oxygen supplies	156.38	3-01-25-265-267-245	B AMB SV: Other Materials / Supp	R	01/11/13	02/08/13			N
	2		haz mat charge	3.00	3-01-25-265-267-245	B AMB SV: Other Materials / Supp	R	01/11/13	02/08/13			N
	3		del charge	15.00	3-01-25-265-267-245	B AMB SV: Other Materials / Supp	R	01/11/13	02/08/13			N
				174.38								
13-00064 01/11/13 oxygen cylin rental												
	1		oxygen cylin rental	68.59	3-01-25-265-267-245	B AMB SV: Other Materials / Supp	R	01/11/13	02/08/13			N
			Vendor Total:	359.42								
SOUTHE33 SOUTHERN N. J. CHAPTER OF NIGP												
	13-00223	01/22/13	2013 MEMBERSHIP DUES									
	1		2013 MEMBERSHIP DUES JEN MCIVE	60.00	3-01-20-130-130-274	B FIN: Memberships	R	01/22/13	02/08/13			N
	2		2013 MEMBERSHIP DUES O. PEREZ	20.00	3-01-20-120-120-279	B CLERK: Other Contractual Servi	R	01/22/13	02/08/13			N
				80.00								
			Vendor Total:	80.00								
SPRINTNE SPRINT												
	13-00066	01/11/13	Monthly access for 9 phones									
	1		Monthly access for 9 phones	340.55	3-01-25-265-265-251	B FIRE: Telephone/Communi cation	R	01/11/13	02/08/13			N
			Vendor Total:	340.55								
STANDA33 STANDARD INSURANCE COMPANY												
	13-00366	02/01/13	LIFE INSURANCE FOR VOLUNTEER									
	1		LIFE INSURANCE FOR VOLUNTEER	24,367.50	3-01-23-210-210-339	B INS OTH: Muni ci pal Excess	R	02/01/13	02/08/13			N
			Vendor Total:	24,367.50								
STAPLES STAPLES ADVANTAGE												
	12-03083	12/03/12	Backup Tapes									
	1		HP Data Tape 4mm #810695	310.60	2-01-28-370-370-279	B REC: Other Contractual Service	R	12/03/12	02/08/13			N

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
VERIZON INC. *												
13-00360	01/30/13	ACCT #6096012736	1 MONTHLY MAINTENANCE FOR	162.75	3-01-43-490-490-276	B COURT: Video Arraingment	R	01/30/13	02/08/13			N
Vendor Total:				162.75								
VERIZON WI RELESS												
12-02304	08/21/12	MONTHLY SERVICE FOR CELL PHONE	1 MONTHLY SERVICE FOR CELL	727.63	2-01-25-240-240-256	B POLICE DEPT: Rental of Equip	R	08/21/12	02/08/13			N
13-00297	01/25/13	MPCs	1 Monthly Service amount for the	2,361.01	3-01-31-440-440-399	B TELEPHONE: Miscel Expense	R	01/25/13	02/08/13			N
Vendor Total:				3,088.64								
VINELAND VINELAND AUTO ELECTRIC INC. *												
13-00128	01/15/13	STROBE TUBE	1 STROBE TUBE	240.00	2-01-26-300-300-259	B EQ MNT: Vehi cl e Repai r Mai nten	R	01/15/13	02/08/13			N
Vendor Total:				240.00								
VITAL CO VITAL COMMUNICATIONS INC*												
13-00213	01/22/13	Vital Reval Bill Dec' 12	1 Vital Reval bill Dec' 12	19,620.00	S-01-55-300-000-001	B RESERVE FOR REVALUATION- VITAL AWARD	R	01/22/13	02/08/13			N
Vendor Total:				19,620.00								
WB MASON W.B. MASON CO., INC. *												
12-03219	12/17/12	OFFICE SUPPLIES	1 CLIPBOARD 1/2" CAPACITY 6 PACK	11.74	2-01-26-290-290-221	B ROADS: Office Materials & Supp	R	12/17/12	02/08/13			N
			2 STANDARD STRIP DESK STAPLER	12.12	2-01-26-290-290-221	B ROADS: Office Materials & Supp	R	12/17/12	02/08/13			N
			3 SLIDING COVER EXPANDING FILE	12.76	2-01-26-290-290-221	B ROADS: Office Materials & Supp	R	12/17/12	02/08/13			N
			4 EVIDENCE PERF TOP WIDE RULE	27.90	2-01-26-290-290-221	B ROADS: Office Materials & Supp	R	12/17/12	02/08/13			N
			5 REDI SEAL SECURITY TINTED	50.96	2-01-26-290-290-221	B ROADS: Office Materials & Supp	R	12/17/12	02/08/13			N
				115.48								
12-03266	12/18/12	Xerox Cartridges	1 108R00672 Xerox 8500/8550	172.36	2-01-25-240-240-295	B POLICE DEPT: Comp/Data Proces	R	12/18/12	02/08/13			N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099
Item Description	Amount	Charge Account	Acct Type Description	Enc Date	Date	Date	Invoic e	Excl		
WB MASON W. B. MASON CO., INC. *	Continued									
12-03266 12/18/12 Xerox Cartridges	Continued									
2 108R00669 Xerox 8500/8550	87.42	2-01-25-240-240-295	B POLICE DEPT: Comp/Data Proces	R	12/18/12	02/08/13		N		
3 108R00670 Xerox 8500/8550	87.42	2-01-25-240-240-295	B POLICE DEPT: Comp/Data Proces	R	12/18/12	02/08/13		N		
4 108R00671 Xerox 8500/8550	87.42	2-01-25-240-240-295	B POLICE DEPT: Comp/Data Proces	R	12/18/12	02/08/13		N		
	<u>434.62</u>									
12-03283 12/21/12 COPY PAPER										
1 COPY PAPER	470.00	2-01-20-120-120-280	B CLERK: COPIER PAPER	R	12/21/12	02/08/13		N		
2 COPY PAPER	119.97	2-01-20-120-120-280	B CLERK: COPIER PAPER	R	12/21/12	02/08/13		N		
	<u>589.97</u>									
13-00008 01/11/13 XEROX TONER										
1 113R00726 XEROX TONER CART.	165.54	2-01-20-120-120-221	B CLERK: Office Materials & Supp	R	01/11/13	02/08/13		N		
2 113R00724 XEROX TONER CART.	182.28	2-01-20-120-120-221	B CLERK: Office Materials & Supp	R	01/11/13	02/08/13		N		
3 113R00723 XEROX TONER CART.	182.28	2-01-20-120-120-221	B CLERK: Office Materials & Supp	R	01/11/13	02/08/13		N		
4 113R00725 XEROX TONER CART.	182.28	2-01-20-120-120-221	B CLERK: Office Materials & Supp	R	01/11/13	02/08/13		N		
	<u>712.38</u>									
Vendor Total:	1,852.45									
WASZEN B WASZEN BROTHERS SANITATION INC										
13-00124 01/15/13 PORTABLE TOILET RENTAL										
1 PORTABLE TOILET FOR CLEAN	100.00	G-02-05-770-001-245	B CLEAN COMM: Other Mat/Supp	R	01/15/13	02/08/13		N		
Vendor Total:	100.00									
WITMER WITMER ASSOCIATES INC *										
12-02075 07/26/12										
1 VAF-OSC2GBV-NP-R LAKELAND	168.00	2-01-25-265-265-293	B FIRE: Other Equipment	R	07/26/12	02/08/13		N		
2 CCE-HT-RS-SCUS CUSTOM HEAT	90.00	2-01-25-265-265-293	B FIRE: Other Equipment	R	07/26/12	02/08/13		N		
3 C2BAV-S-SR-FR-0 LAKELAND SOLID	300.00	2-01-25-265-265-293	B FIRE: Other Equipment	R	07/26/12	02/08/13		N		
4 44450 STREAMLIGHT FIRE VULCAN	250.00	2-01-25-265-265-293	B FIRE: Other Equipment	R	07/26/12	02/08/13		N		
5 20202 STREAMLIGHT SL20X-LED	170.00	2-01-25-265-265-293	B FIRE: Other Equipment	R	07/26/12	02/08/13		N		
6 22511 STREAMLIGHT SAFETY WAND	8.00	2-01-25-265-265-293	B FIRE: Other Equipment	R	07/26/12	02/08/13		N		
7 CMC-8003205 SPO CMC SNATCH	140.00	2-01-25-265-265-293	B FIRE: Other Equipment	R	07/26/12	02/08/13		N		
8 S60S54 SPO KOCHECK ADAPTER 5"	220.00	2-01-25-265-265-293	B FIRE: Other Equipment	R	07/26/12	02/08/13		N		
9 TFT-A02HNX SPO TASK FORCE TIPS	145.00	2-01-25-265-265-293	B FIRE: Other Equipment	R	07/26/12	02/08/13		N		

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099
Item Description	Amount	Charge	Account	Acct	Type Description	Enc	Date	Date	Date	Excl
									Invoic e	
WITMER WITMER ASSOCIATES INC *			Continued							
12-02075 07/26/12			Continued							
10 TN840-Y T-N-T MULTI PURPOSE	380.00		2-01-25-265-265-293	B FIRE:	Other Equipment	R	07/26/12	02/08/13		N
11 FIRE-TUFF SPO FIRE HOOKS TUFF	450.00		2-01-25-265-265-293	B FIRE:	Other Equipment	R	07/26/12	02/08/13		N
12 674-RT AJAX STRIP AND PEEK	48.00		2-01-25-265-265-293	B FIRE:	Other Equipment	R	07/26/12	02/08/13		N
13 92-675-M ANSELL TNT BLUE DISP.	10.00		2-01-25-265-265-293	B FIRE:	Other Equipment	R	07/26/12	02/08/13		N
14 92-675-L ANSELL TNT BLUE DISP.	10.00		2-01-25-265-265-293	B FIRE:	Other Equipment	R	07/26/12	02/08/13		N
15 92-675-XL ANSELL TNT BLUE DISP	10.00		2-01-25-265-265-293	B FIRE:	Other Equipment	R	07/26/12	02/08/13		N
16 3022779 JACKSON SAFETY COLLAPS	125.00		2-01-25-265-265-293	B FIRE:	Other Equipment	R	07/26/12	02/08/13		N
17 TFT-UE-125-NF SPO TASK FORCE	425.00		2-01-25-265-265-293	B FIRE:	Other Equipment	R	07/26/12	02/08/13		N
18 EU-2000I SPO HONDA GENERATOR	1,150.00		2-01-25-265-265-293	B FIRE:	Other Equipment	R	07/26/12	02/08/13		N
19 911-89348-10873 NR FIELDTEX 25	25.00		2-01-25-265-265-293	B FIRE:	Other Equipment	R	07/26/12	02/08/13		N
20 6543-5487-5425 LEATHER RADIO	41.00		2-01-25-265-265-293	B FIRE:	Other Equipment	R	07/26/12	02/08/13		N
21 GSW-1340-LY-L SPO GAME SPORTS	76.00		2-01-25-265-265-293	B FIRE:	Other Equipment	R	07/26/12	02/08/13		N
22 GSW-1340-LY-XL SPO GAME SPORTS	76.00		2-01-25-265-265-293	B FIRE:	Other Equipment	R	07/26/12	02/08/13		N
23 GSW-1450-030-L SPO GAME SPORTS	40.00		2-01-25-265-265-293	B FIRE:	Other Equipment	R	07/26/12	02/08/13		N
24 GSW-1450-030-XL SPO GAME SPORT	40.00		2-01-25-265-265-293	B FIRE:	Other Equipment	R	07/26/12	02/08/13		N
	<u>4,397.00</u>									
Vendor Total:	4,397.00									

Total Purchase Orders: 144 Total P.O. Line Items: 278 Total List Amount: 765,212.58 Total Void Amount: 0.00

Fund Description	Fund	Budget Rcvd	Budget Hel d	Budget Total	Revenue Total
CURRENT FUND:	2-01	151,857.35	0.00	151,857.35	0.00
CURRENT FUND:	3-01	552,388.58	0.00	552,388.58	0.00
	C-03	35,596.48	0.00	35,596.48	0.00
	C-04	541.00	0.00	541.00	0.00
Year Total :		36,137.48	0.00	36,137.48	0.00
STATE & FEDERAL GRANTS APPROP:	G-02	1,318.00	0.00	1,318.00	0.00
	S-01	23,511.17	0.00	23,511.17	0.00
Total Of All Funds:		765,212.58	0.00	765,212.58	0.00