

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

Wednesday, February 17, 2016 – 5:00 p.m.
AGENDA

- I. Call to Order
- II. Opening Statement Pursuant to the Open Public Meetings Act
- III. Roll Call: Joe Cafero
Frank Finnerty
Paul Hodson
Laura Pfrommer
James J. McCullough
- IV. Meeting with Township Engineer Mott
- V. New Business
 - A. Bargaintown Volunteer Fire Co. Fire Truck
 - B. Bus Shelters
 - C. Emergency Management Assistance Grant
 - D. Atlantic County Multi-Jurisdictional Natural Hazard Mitigation Plan
 - E. Post Sandy Planning Assistance Grant
 - F. National Joint Purchasing Alliance
 - G. ABC “D” License
- VI. Other Business
- VII. Closed Session

Number	Title
115	Authorizing the Township Committee to convene into a Closed Executive Session to discuss matters which may involve litigation and/or personnel
Motion	Motion to approve Resolution 115
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

- VIII. Video Broadcast/Television Statement
- IX. Pledge of Allegiance

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

XI. Presentations

Recognizing James Macpherson for this thirty (30) years of dedicated service.

Presentation to April Stafford for 2015 Employee of the Year.

Presentation to Matthew Cochrane and James Cunningham for 2015 Employee of the Year Finalists.

XII. Ordinances – Public Hearing

Number	Title
4	An Ordinance to amend Chapter 173 of the Township Code entitled “Property Maintenance” requiring registration and maintenance of certain real property mortgages; and the regulation, limitation and reduction of abandoned real property
Purpose	<i>The purpose of this ordinance is to amend Chapter 173 by establishing a process for the registration and maintenance of abandoned real property, as well as, the Township’s participation in the County-wide registration program</i>
Public Comment	
Motion	Motion to close the public portion of Ordinance 4
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough
Motion	Motion to adopt Ordinance 4
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

Number	Title
5	An Ordinance to amend Chapter 64 of the Township Code entitled “Alcoholic Beverages”
Purpose	<i>The purpose of this ordinance is to increase the number of Plenary Retail Distribution Licenses from four (4) to five (5)</i>
Public Comment	
Motion	Motion to close the public portion of Ordinance 5
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough
Motion	Motion to adopt Ordinance 5
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

Number	Title
6	An Ordinance fixing the salaries of certain officials and employees (Government Workers Union) of the Township of Egg Harbor for the year 2016
Purpose	<i>The purpose of this ordinance is to amend the adopted 2016 salary ordinance for employees in the GWU Bargaining Unit</i>
Public Comment	
Motion	Motion to close the public portion of Ordinance 6
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough
Motion	Motion to adopt Ordinance 6
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

XIII. Ordinances – Introduction

Number	Title
8	An Ordinance to amend Chapter 6 of the Township Code entitled “Administration of Government”
Purpose	<i>The purpose of this ordinance is to increase the minimum degree/education for Sergeant and Police officer</i>
<i>Ordinance 8-2016 to be published in <u>The Mainland Journal</u> on February 24, 2016, for further consideration at a Public Hearing to be held on March 16, 2016, at 5:30 p.m. Copies of this Ordinance are available without cost to any member of the general public from the Township Clerk’s Office during regular business hours until the date of the public hearing.</i>	
Motion	Motion to introduce Ordinance 8
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

Number	Title
9	An Ordinance fixing the salaries of certain officials and employees of the Township of Egg Harbor for the year 2016
Purpose	<i>The purpose of this ordinance is to set the salary range for Program Manager</i>
<i>Ordinance 9-2016 to be published in <u>The Mainland Journal</u> on February 24, 2016, for further consideration at a Public Hearing to be held on March 16, 2016, at 5:30 p.m. Copies of this Ordinance are available without cost to any member of the general public from the Township Clerk’s Office during regular business hours until the date of the public hearing.</i>	
Motion	Motion to introduce Ordinance 9
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

XIV. General Public Discussion

Motion	To close the public portion of meeting
Vote:	

XV. Engineer's Report

XVI. Resolutions (Consent Calendar)

Number	Title
116	Resolution transferring monies from one appropriation to another
117	Resolution accepting Emergency Management Agency Assistance Grant and authorizing acceptance of federal funds
118	Resolution Authorizing the Administration to Submit Applications for Post Sandy Planning Assistance Grants
119	Resolution authorizing the execution of 2016 Municipal Aerial Mosquito Control Agreement
120	Resolution adopting Atlantic County Multi-Jurisdictional Natural Hazard Mitigation Plan Update
121	Resolution authorizing participation in the national cooperative contract with National Joint Purchasing Alliance vendors
122	Resolution approving NJ Transit proposed bus stops
123	Resolution authorizing renewal of dental benefit contract with Flagship Health Systems, Inc.
124	Resolution authorizing renewal of dental benefit contract with Delta Dental of NJ Inc.
125	Resolution authorizing maintenance agreement with Link Communications, Ltd. (Police)
126	Resolution granting Law Enforcement United, Inc. a Charitable Roadway Solicitation Application
127	Resolution authorizing refund of overpaid Taxes (various)
128	Resolution authorizing refund from developers escrow account (Dennis)
129	Resolution appointing Al Dearden and Gregory Johns to Rent Review Board
130	Resolution appointing Jo Ann Dearden to Economic Development Commission
131	Resolution appointing James A. Carney as Constable
132	Resolution approving transfer of Sarah VanSeeters to Municipal Court
133	Resolution authorizing public sale of one Plenary Retail Distribution License (May 25, 2016)
Motion	Motion to approve Consent Calendar Resolutions 116 through 133
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

XVII. Resolution (Bill List)

Number	Title
134	Authorizing payment of all bills pursuant to Exhibit A
Motion	Motion to adopt Resolution 134
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

XVIII. Reports

*Township Committee:
Administrator:*

XIX. Approvals

Motion	Motion to approve the regular meeting minutes from the January 20, 2016, Township Committee Meeting
Vote	

Motion	Motion to approve the closed session meeting minutes from the January 20, 2016 Township Committee Meeting, pursuant to Resolution 68 of 2016
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

Motion	Motion to approve the regular meeting minutes from the February 3, 2016, Township Committee Meeting
Vote	

Motion	Motion to approve the closed session meeting minutes from the February 3, 2016 Township Committee Meeting, pursuant to Resolution 100 of 2016
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

Motion	Motion to approve departmental reports for the month of January 2016
Vote	

XX. Adjournment

Motion	Motion to adjourn the meeting
Vote	

Township of Egg Harbor

Proclamation

recognizing

Employee of the Year Finalist

Matthew

WHEREAS, the Township Committee wishes to acknowledge the work excellence and commitment which Matthew Cochrane has shown the Township and its residents; and

WHEREAS, Matthew Cochrane is a dedicated and conscientious Township employee who has earned the respect and admiration of his supervisors and co-workers; and

WHEREAS, Matthew Cochrane is truly an asset to the Township of Egg Harbor;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey do hereby thank Matthew Cochrane for his outstanding and commendable performance; and

BE IT FINALLY RESOLVED, that he is hereby honored as a 2015 Employee of the Year Finalist and is rewarded with a special day off in recognition of his achievement.

February 17, 2016

James J. McCullough, Mayor

Township of Egg Harbor

Proclamation

recognizing

Employee of the Year Finalist

James Cunningham

WHEREAS, the Township Committee wishes to acknowledge the work excellence and commitment which James Cunningham has shown the Township and its residents; and

WHEREAS, James Cunningham is a dedicated and conscientious Township employee who has earned the respect and admiration of his supervisors and co-workers; and

WHEREAS, James Cunningham is truly an asset to the Township of Egg Harbor;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey do hereby thank James Cunningham for his outstanding and commendable performance; and

BE IT FINALLY RESOLVED, that he is hereby honored as a 2015 Employee of the Year Finalist and is rewarded with a special day off in recognition of his achievement.

February 17, 2016

James J. McCullough, Mayor

Egg Harbor Township

Ordinance No. 4

2016

AN ORDINANCE TO AMEND CHAPTER 173 OF THE TOWNSHIP CODE ENTITLED "PROPERTY MAINTENANCE" REQUIRING REGISTRATION AND MAINTENANCE OF CERTAIN REAL PROPERTY MORTGAGES; AND THE REGULATION, LIMITATION AND REDUCTION OF ABANDONED REAL PROPERTY

WHEREAS, the present mortgage foreclosure crisis has serious negative implications for all communities trying to manage the consequences of property vacancies and abandoned real properties; and

WHEREAS, the Township of Egg Harbor recognizes an increase in the number of vacancies and abandoned properties located throughout the Township; and

WHEREAS, the Township is challenged to identify and locate owners or foreclosing parties who can maintain the properties that are in the foreclosure process or that have been foreclosed; and

WHEREAS, the Township finds that the presence of vacant and abandoned properties can lead to a decline in property value, create attractive nuisances and lead to a general decrease in neighborhood and community aesthetics; and

WHEREAS, the Township has already adopted property maintenance codes to regulate building standards for the exterior of structures and the condition of the property as a whole; and

WHEREAS, the Township desires to amend the Township Code in order to participate in the County-wide registration program established by the Atlantic County Improvement Authority; and

WHEREAS, the Township has a vested interest in protecting neighborhoods against decay caused by vacant and abandoned properties and concludes that it is in the best interests of the health, safety, and welfare of its citizens and residents to impose registration and certification requirements on abandoned and vacant properties located within the Township;

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

SECTION 1. The foregoing "Whereas" clauses are hereby ratified and confirmed as being true and correct and are hereby made a specific part of this Article upon the adoption hereof:

SECTION 2. Chapter 173 is hereby amended by adding the following new article:

ARTICLE VIII ABANDONED REAL PROPERTY

§173-31. Purpose and Intent

It is the purpose and intent of the Township to establish a process to address the deterioration and blight of Township neighborhoods caused by an increasing amount of abandoned, foreclosed or distressed real property located within the Township, and to identify, regulate, limit and reduce the number of abandoned properties. It is the Township's further intent to participate in the County-wide registration program established by the Atlantic County Improvement Authority as a mechanism to protect neighborhoods from becoming blighted due to the lack of adequate maintenance and security of abandoned and foreclosed properties.

§173-32. Definitions

The following words, terms and phrases, when used in this Article, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning.

Abandoned Real Property - means any real property located in the Township, whether vacant or occupied, that is in default on a mortgage, has had a lis pendens filed against it by the Lender holding a mortgage on the property, is subject to an ongoing foreclosure action by the Lender, is subject to an application for a tax deed or pending tax assessors lien sale, or has been transferred to the Lender under a deed in lieu of foreclosure. The designation of a property as "abandoned" shall remain in place until such time as the property is sold or transferred to a new owner, the foreclosure action has been dismissed, and any default on the mortgage has been cured.

Accessible Property/Structure - means a property that is accessible through a comprised/breached gate, fence, wall, etc. or a structure that is unsecured and/or breached in such a way as to allow access to the interior space by unauthorized persons.

Applicable Codes - means to include, but not be limited to, the Code of the Township of Egg Harbor and the New Jersey Uniform Construction Code.

Blighted Property - means:

- a) Properties that have broken or severely damaged windows, doors, walls, or roofs which create hazardous conditions and encourage trespassing; or
- b) Properties whose maintenance is not in conformance with the maintenance of other neighboring properties causing a decrease in value of the neighboring properties; or

c) Properties cited for a public nuisance pursuant to the Township Property Maintenance Code and/or New Jersey Uniform Construction Code; or

d) Properties that endanger the public's health, safety, or welfare because the properties or improvements thereon are dilapidated, deteriorated, or violate minimum health and safety standards or lacks maintenance as required by the Code of the Township of Egg Harbor and/or New Jersey Uniform Construction Code.

Enforcement Officer - means any law enforcement officer, building official, zoning inspector, zoning officer, code enforcement officer, fire inspector or building inspector, or other person authorized by the Township to enforce the applicable code(s).

Owner - means any person, legal entity or other party having any ownership interest whether legal or equitable, in real property. This term shall also apply to any person, legal entity or agent responsible for the construction, maintenance or operation of the property involved.

Property Management Company - means a local property manager, property Maintenance Company or similar entity responsible for the maintenance of abandoned real property.

Vacant - means any building or structure that is not legally occupied.

§173-33. Applicability

These sections shall be considered cumulative and not superseding or subject to any other law or provision for same, but rather be an additional remedy available to the Township above and beyond any other state, county or local provisions for same.

§173-34. Establishment of a Registry

Pursuant to the provisions of §172-35, the Township or designee shall participate in the County-wide registration program established by the Atlantic County Improvement Authority cataloging each Abandoned Property within the Township, containing the information required by this Article.

§173-35. Registration of Abandoned Real Property

(a) Any mortgagee who holds a mortgage on real property located within the Township shall perform an inspection of the property to determine vacancy or occupancy, upon default by the mortgagor. The mortgagee shall, within ten (10) days of the inspection, register the property with the Division of Inspections, or designee, on forms or website access provided by the Township, and indicate

whether the property is vacant or occupied. A separate registration is required for each property, whether it is found to be vacant or occupied.

(b) If the property is occupied but remains in default, it shall be inspected by the mortgagee or his designee monthly until (1) the mortgagor or other party remedies the default; or (2) it is found to be vacant or shows evidence of vacancy at which time it is deemed abandoned, and the mortgagee shall, within ten (10) days of that inspection, update the property registration to a vacancy status on forms provided by the Township.

(c) Registration pursuant to this section shall contain the name of the mortgagee and the server, the direct mailing address of the mortgagee and the server, a direct contact name and telephone number for both parties, facsimile number and e-mail address for both parties, the folio or tax number, and the name and twenty-four (24) hour contact telephone number of the property management company responsible for the security and maintenance of the property.

(d) A non-refundable annual registration fee in the amount of five hundred dollars (\$500.00) per property, shall accompany the registration form or website registration.

(e) All registration fees must be paid directly from the Mortgagee, Servicer, Trustee, or Owner. Third Party Registration fees are not allowed without the consent of the Township and/or its authorized designee.

(f) This section shall also apply to properties that have been the subject of a foreclosure sale where the title was transferred to the beneficiary of a mortgage involved in the foreclosure and any properties transferred under a deed in lieu of foreclosure/sale.

(g) Properties subject to this section shall remain under the annual registration requirement, and the inspection, security and maintenance standards of this section as long as they remain vacant or in default.

(h) Any person or legal entity that has registered a property under this section must report any change of information contained in the registration within ten (10) days of the change.

(i) Failure of the mortgagee and/or owner to properly register or to modify the registration form from time to time to reflect a change of circumstances as required by this article is a violation of the article and shall be subject to enforcement.

(j) Pursuant to any administrative or judicial finding and determination that any property is in violation of this article, the Township may take the necessary action to ensure compliance with and place a lien on the property for the cost of the work performed to benefit the property and bring it into compliance.

§173-36. Maintenance Requirements

(a) Properties subject to this chapter shall be kept free of weeds, overgrown brush, dead vegetation, trash, junk, debris, building materials, any accumulation of newspapers, circulars, flyers, notices, except those required by federal, state or local law discarded personal items including, but not limited to, furniture, clothing, large and small appliances, printed material or any other items that give the appearance that the property is abandoned.

(b) The property shall be maintained free of graffiti or similar markings by removal or painting over with an exterior grade paint that matches the color of the exterior structure.

(c) Front, side, and rear yards, including landscaping, shall be maintained in accordance with the applicable code(s) at the time registration was required.

(d) Yard maintenance shall include, but not be limited to, grass, ground covers, bushes, shrubs, hedges or similar plantings, decorative rock or bark or artificial turf/sod designed specifically for residential installation. Acceptable maintenance of yards and/or landscape shall not include weeds, gravel, broken concrete, asphalt or similar material.

(e) Maintenance shall include, but not be limited to, watering, irrigation, cutting and mowing of required ground cover or landscape and removal of all trimmings.

(f) Pools and spas shall be maintained so the water remains free and clear of pollutants and debris and shall comply with the regulations set forth in the applicable code(s).

(g) Failure of the mortgagee and/or owner to properly maintain the property may result in a violation of the applicable code(s) and issuance of a citation or Notice of Violation in accordance with §173-39. Pursuant to a finding and determination by the Township's Code Enforcement Officer or a court of competent jurisdiction, the Township may take the necessary action to ensure compliance with this section.

(h) In addition to the above, the property is required to be maintained in accordance with the applicable code(s).

§173-37. Security Requirements

(a) Properties subject to this Chapter shall be maintained in a secure manner so as not to be accessible to unauthorized persons.

(b) A "secure manner" shall include, but not be limited to, the closure and locking of windows, doors, gates and other openings of such size that may allow a child to access the interior of the property or structure. Broken windows, doors, gates and other openings of such size that may allow a child to access the interior of the property or structure must be repaired. Broken windows shall be secured by reglazing of the window.

(c) If a mortgage on a property is in default, and the property has become vacant or abandoned, a property manager shall be designated by the mortgagee to perform the work necessary to bring the property into compliance with the applicable code(s), and the property manager must perform regular inspections to verify compliance with the requirements of this article, and any other applicable laws.

§173-38. Public Nuisance

All abandoned real property is hereby declared to be a public nuisance, the abatement of which pursuant to the police power is hereby declared to be necessary for the health, welfare and safety of the residents of the Township.

§173-39. Violations and Penalties

A mortgagee and/or owner subject to this article found by the Municipal Court, or by any other court of competent jurisdiction, to be in violation of the requirement to care, maintain, secure or upkeep a property as cited in the notice issued pursuant to the article shall be subject to a fine of fifteen hundred dollars (\$1,500) for each day of the violation. Any fines imposed pursuant to this section shall commence thirty one thirty one (31) days following receipt of the notice, except if the violation presents an imminent risk to public health and safety, in which case any fines shall commence eleven (11) days following receipt of this notice.

§173-40. Inspections for Violations

Adherence to this article does not relieve any person, legal entity or agent from any other obligations set forth in any applicable code(s), which may apply to the property. Upon sale or transfer of title to the property, the owner shall be responsible for all violations of the applicable code(s) and the owner shall be responsible for meeting with the Township's Code Enforcement Officer within forty-five (45) days for a final courtesy inspection report.

§173-41. Additional Authority

a) If the enforcement officer has reason to believe that a property subject to the provisions of this article is posing a serious threat to the public health safety and welfare, the code enforcement officer

may temporarily secure the property at the expense of the mortgagee and/or owner, and may bring the violations before the Municipal Court as soon as possible to address the conditions of the property.

(b) The Municipal Judge shall have the authority to require the mortgagee and/or owner of record of any property affected by this section, to implement additional maintenance and/or security measure including, but not limited to, securing any and all doors, windows or other openings, employment of an on-site security guard or other measures as may be reasonably required to help prevent further decline of the property.

(c) If there is a finding that the condition of the property is posing a serious threat to the public health, safety and welfare, then the Municipal Court may direct the Township to abate the violations and charge the mortgagee with the cost of the abatement.

(d) If the mortgagee does not reimburse the Township for the cost of temporarily securing the property, or of any abatement directed by the Municipal Court, within thirty (30) days of the Township sending the mortgagee the invoice then the Township may lien the property with such cost, along with an administrative fee of five hundred (\$500.00) to recover the administrative personnel services.

§173-42. Opposing, Obstructing Enforcement Officer; Penalty

Whoever opposes, obstructs or resists any enforcement officer or any person authorized by the enforcement office in the discharge of duties as provided in this Article shall be punishable as provided in the applicable code(s) or a court of competent jurisdiction.

§173-43. Immunity of Enforcement Officer

Any enforcement officer or any person authorized by the Township to enforce the sections here within shall be immune from prosecution, civil or criminal, for reasonable, good faith entry upon real property while in the discharge of duties imposed by this article.

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 THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF EGG HARBOR, IN THE COUNTY OF ATLANTIC AND STATE OF NEW JERSEY, HELD JANUARY 20, 2016, AND WILL BE FURTHER CONSIDERED FOR FINAL PASSAGE AFTER A PUBLIC HEARING THEREON AT A REGULAR MEETING OF SAID TOWNSHIP COMMITTEE IN THE TOWNSHIP HALL, IN SAID TOWNSHIP ON FEBRUARY 17, 2016, AT 5:30 P.M.

Dated: January 20, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Ordinance No. 5

2016

AN ORDINANCE TO AMEND CHAPTER 64 OF THE TOWNSHIP CODE ENTITLED "ALCOHOLIC BEVERAGES"

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 64-3 of the Township Code of the Township of Egg Harbor, is hereby amended by deleting paragraph D in its entirety and replacing it with the following:

§64-3 Licenses

D. License fees. The annual license fees, type and maximum number of licenses for the sale or distribution of alcoholic beverages in the Township shall be as follows:

Type of License	Annual Fee	No. of Licenses
Plenary Retail Consumption	\$2,500	29
Plenary Retail Distribution	\$2,500	5
Club	\$188	75

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

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

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

NOTICE IS HEREBY GIVEN THAT THE FOREGOING ORDINANCE WAS INTRODUCED AT A MEETING OF THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF EGG HARBOR, IN THE COUNTY OF ATLANTIC AND STATE OF NEW JERSEY, HELD JANUARY 20, 2016, AND WILL BE FURTHER CONSIDERED FOR FINAL PASSAGE AFTER A PUBLIC HEARING THEREON AT A REGULAR MEETING OF SAID TOWNSHIP COMMITTEE IN THE TOWNSHIP HALL, IN SAID TOWNSHIP ON FEBRUARY 17, 2016, AT 5:30 P.M.

Dated: February 17, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Ordinance No. 6
2016

AN ORDINANCE FIXING THE SALARIES OF CERTAIN OFFICIALS AND EMPLOYEES (GOVERNMENT WORKERS UNION) OF THE TOWNSHIP OF EGG HARBOR FOR THE YEAR 2016

WHEREAS, pursuant to N.J.S.A. 40A:9-165, the setting of such salaries shall be by promulgation of Township Ordinance;

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: *Salaries.* That the salaries and compensation of certain officials and employees of Egg Harbor Township hereinafter named shall, commencing January 1, 2016, be and the same are hereby fixed and determined to be base salaries as follows and shall be payable in bi-weekly payments:

GWU Bargaining Unit Employees

The chart annexed hereto as Exhibit A, incorporated herein and made a part hereof, contains the salary figures for those personnel covered under the GWU Collective Bargaining Agreement as follows:

Category B: Heavy Equipment Operator, Grounds Foreman, Mechanic
Category C: Truck Driver
Category D: Laborer
Category E: Communications' Officer
Category F: Clerk I
Category G: Clerk II
Category H: Zoning Officer, Assistant to Director of Recreation

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

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

SECTION 4: This Ordinance shall take effect on January 1, 2016.

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 20, 2016, and will be further considered for final passage after a public hearing thereon at a regular

meeting of said Township Committee to be held in the Township Hall, in said Township on
February 17, 2016 at 5:30 p.m.

Dated: January 20, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Ordinance No. 6

2016

AN ORDINANCE FIXING THE SALARIES OF CERTAIN OFFICIALS AND EMPLOYEES (GOVERNMENT WORKERS UNION) OF THE TOWNSHIP OF EGG HARBOR FOR THE YEAR 2016

EXHIBIT A

2016 GWU Salaries as of January 1, 2016

	1	2	3	4	5	6	7	8	9	10	11	12
B	1,298.85	1,371.65	1,444.44	1,517.24	1,593.87	1,670.50	1,747.13	1,826.17	1,901.57	1,976.97	2,052.38	2,229.39
C	1,243.30	1,306.51	1,369.73	1,432.95	1,498.08	1,563.22	1,629.31	1,693.95	1,758.58	1,823.22	1,887.85	2,045.69
D	994.25	1,063.22	1,132.18	1,209.96	1,282.26	1,354.56	1,220.31	1,499.16	1,571.46	1,643.75	1,716.05	1,873.78
E	1,283.52	1,356.32	1,429.12	1,492.57	1,568.20	1,643.83	1,719.46	1,795.10	1,870.73	1,946.36	2,021.99	2,197.84
F	995.21	1,061.30	1,127.39	1,193.49	1,259.58	1,325.67	1,393.37	1,457.85	1,526.09	1,592.45	1,658.81	1,807.55
G	1,379.31	1,448.85	1,518.39	1,587.93	1,657.47	1,727.01	1,796.55	1,866.28	1,936.02	2,005.75	2,075.48	2,292.53
H	1,302.68	1,385.06	1,467.43	1,549.81	1,632.18	1,714.56	1,796.93	1,879.31	1,961.69	2,044.06	2,126.44	2,360.07

Egg Harbor Township

Ordinance No. 8 2016

AN ORDINANCE TO AMEND CHAPTER 6 OF THE TOWNSHIP CODE ENTITLED "ADMINISTRATION OF GOVERNMENT"

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 6 of the Code of the Township of Egg Harbor, specifically Section 6-84 is hereby amended by deleting existing subsection C in its entirety and replacing it as follows:

§6-84 Education requirements for Police Department

- C. The following educational standards are established within the ranks of the Police Department:

Rank	Minimum Degree/Education
Chief	Masters in Criminal Justice or related field
Captain	Masters in Criminal Justice or related field
Lieutenant	Baccalaureate in Criminal Justice or related field
Sergeant	Baccalaureate in Criminal Justice or related field or four years of active United States Military Service with an honorable discharge in its place
Police Officer	Baccalaureate degree or four years of active United States Military Service with an honorable discharge in its place

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

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

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

NOTICE IS HEREBY GIVEN THAT THE FOREGOING ORDINANCE WAS INTRODUCED AT A MEETING OF FEBRUARY 17, 2016 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 16, 2016 AT 5:30 P.M.

Dated: February 17, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Ordinance No. 9 2016

AN ORDINANCE FIXING THE SALARIES OF CERTAIN OFFICIALS AND EMPLOYEES OF THE TOWNSHIP OF EGG HARBOR FOR THE YEAR 2016

WHEREAS, pursuant to N.J.S.A. 40A:9-165, the setting of such salaries shall be by promulgation of Township Ordinance;

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

SECTION 1. *Salaries.* That the salaries and compensation of certain officials and employees of Egg Harbor Township hereinafter named shall, commencing March 28, 2016, be and the same are hereby fixed and determined to be base salaries as follows and shall be payable in bi-weekly payments:

Noncontractual	
Program Manager	\$1,400-\$2,350

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

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

SECTION 4. This Ordinance shall become effective immediately upon final adoption and publication according to law.

NOTICE IS HEREBY GIVEN THAT THE FOREGOING ORDINANCE WAS INTRODUCED AT A MEETING OF THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF EGG HARBOR, IN THE COUNTY OF ATLANTIC AND STATE OF NEW JERSEY, HELD FEBRUARY 17, 2016, AND WILL BE FURTHER CONSIDERED FOR FINAL PASSAGE AFTER A PUBLIC HEARING THEREON AT A REGULAR MEETING OF SAID TOWNSHIP COMMITTEE IN THE TOWNSHIP HALL, IN SAID TOWNSHIP ON MARCH 16, 2016, AT 5:30 P.M.

Dated: February 17, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 115
2016

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

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

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

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

Personnel	Anticipated Disclosure
Litigation	Anticipated Disclosure

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

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

Dated: February 17, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 116

2016

RESOLUTION TRANSFERRING MONIES FROM ONE APPROPRIATION TO ANOTHER

WHEREAS, various 2015 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 2015 budget appropriation reserves in the last two months of 2015; 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 2015 Budget Appropriation Reserves.

Dated: February 17, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 116

2016

RESOLUTION TRANSFERRING MONIES FROM ONE APPROPRIATION TO ANOTHER

EXHIBIT A

<u>APPROPRIATION</u>	<u>FROM</u>	<u>APPROPRIATION</u>	<u>TO</u>
Group Ins. OE 5-01-23-220-220-261	\$ 9,000.00	Legal OE 5-01-20-155-155-289	\$ 9,000.00
TOTAL	\$ 9,000.00	TOTAL	\$9,000.00

Egg Harbor Township

Resolution No. 117

2016

**RESOLUTION ACCEPTING EMERGENCY MANAGEMENT AGENCY ASSISTANCE GRANT AND AUTHORIZING
ACCEPTANCE OF FEDERAL FUNDS**

WHEREAS, the Township of Egg Harbor has been awarded an Emergency Management Agency Assistance Grant identified as Fiscal Year 15 EMPG Egg Harbor EMAA; and

WHEREAS, the Township of Egg Harbor subaward period of this grant is July 1, 2015 through June 30, 2016; and

WHEREAS, the grant requires a local match of \$7,000;

NOW, THEREFORE, BE IT RESOLVED, that the Township Committee of the Township of Egg Harbor, County of Atlantic, and State of New Jersey hereby accepts a federal grant awarded by FEMA bearing the Federal Award Identification No. EMW2015-EP-00025; and

BE IT FURTHER RESOLVED, that the Township Committee of the Township of Egg Harbor is authorized to accept and does accept the subaward identified as FY15-EMPG-EMAA-0108;

BE IT FURTHER RESOLVED, that the Township of Egg Harbor accepts the award as follows:

Federal	\$7,000
Match	\$7,000
Total	\$14,000

Dated: February 17, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 118

2016

RESOLUTION AUTHORIZING THE ADMINISTRATION TO SUBMIT APPLICATIONS FOR POST SANDY PLANNING ASSISTANCE GRANTS

WHEREAS, the New Jersey Department of Community Affairs (NJDCA) is allocating \$5 million in Community Development Block Grant – Disaster Recovery (CDBG-DR) to support long range planning for municipalities that sustained damage from Superstorm Sandy; and

WHEREAS, applications for these grants are being accepted on a first come, first serve basis; and

WHEREAS, this grant program does not require a local match; and

WHEREAS, Township of Egg Harbor intends to apply for Post Sandy Planning Assistance grant money for the following planning activities and in the following amounts:

1. Master Plan Reexamination - \$50,000;
2. Master Plan Elements - \$50,000;
3. Environmental Design of West Atlantic City - \$50,000;
4. Recreation and Open Space Element/Public Access Plan - \$50,000;
5. Community Rating System Planning - \$50,000
6. Capital Improvement Plan - \$30,000;
7. Design Standards – Zoning Ordinance Revisions - \$50,000;
8. Community Development for Business Districts - \$50,000.

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

1. Authorize the application for such grants;
2. Recognizes and accepts that the Department may offer a lesser or greater amount and therefore, upon receipt of the grant agreement from the New Jersey Department of Community Affairs, does further authorize the execution of any such grant agreement; and also, upon receipt of the fully executed agreement from the Department, does further authorize the expenditure of funds pursuant to the terms of the agreement between the and the New Jersey Department of Community Affairs; and
3. The Township of Egg Harbor has sustained a ratable loss attributed to Superstorm Sandy of at least 1% or \$1M as indicated by the attached documentation from the tax assessor; and

4. That the Township of Egg Harbor agrees to comply with all CDBG-DR regulations, Post Sandy Planning Assistance Guidelines and also accepts that the proposed uses of CDBG-DR funds are not reimbursable by FEMA, SBA or other federal agencies.

BE IT FURTHER RESOLVED, that the Governing Body authorizes the Administration to submit an Application to NJDCA for Posts Sandy Planning Assistance and to sign the Grant Agreement.

Dated: February 17, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 119

2016

RESOLUTION AUTHORIZING THE EXECUTION OF 2016 MUNICIPAL AERIAL MOSQUITO CONTROL AGREEMENT

WHEREAS, the Atlantic County Department of Public Works has provided the Township with a 2016 Municipal Aerial Mosquito Control Agreement to be executed in order to authorize the Atlantic County Division of Parks and Recreation, Mosquito Control Unit to apply pesticides by aircraft in Egg Harbor Township in the event that high mosquito populations present a nuisance, a health hazard, or both;

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 execute the 2016 Municipal Aerial Mosquito Control Agreement, a copy of which is attached hereto and made a part hereof.

Dated: February 17, 2016

Eileen M. Tedesco, RMC
Township Clerk

attachment

Egg Harbor Township

Resolution No. 120

2016

RESOLUTION ADOPTING ATLANTIC COUNTY MULTI-JURISDICTIONAL NATURAL HAZARD MITIGATION PLAN UPDATE

WHEREAS, the Township of Egg Harbor in the County of Atlantic, State of New Jersey, has experienced natural hazards that resulted in public safety hazards and damage to private and public property; and

WHEREAS, the hazard mitigation planning process set forth by the State of New Jersey and the Federal Emergency Management Agency offers the opportunity to consider natural hazards and risks, and to identify mitigation actions to reduce future risk; and

WHEREAS, the New Jersey Office of Emergency Management is providing federal mitigation funds to support development of the Atlantic County Multi-Jurisdictional Natural Hazard Mitigation Plan; and

WHEREAS, a Hazard Mitigation Plan has been developed by the Mitigation Planning Committee; and

WHEREAS, the Hazard Mitigation Plan includes a prioritized list of mitigation actions including activities that, over time, will help minimize and reduce safety threats and damage to private and public property; and

WHEREAS, the draft plan was provided to each participating jurisdiction and was posted on the County Office of Emergency Preparedness website to introduce the planning concept and to solicit questions and comments, as required by law;

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

1. The Atlantic County Multi-Jurisdictional Natural Hazard Mitigation Plan update, as approved by the New Jersey Office of Emergency Management and the Federal Emergency Management Agency on February 5, 2016, is hereby adopted as an official plan of the Township of Egg Harbor in the County of Atlantic; and
2. The municipal departments identified in the Plan are hereby directed to pursue implementation of the recommended high priority activities that are assigned to their departments; and
3. Any action proposed by the Plan shall be subject to and contingent upon budget approval, if required, which shall be at the discretion of the Mayor and Township Committee and this resolution shall not be interpreted so as to mandate any such appropriations;

4. The Emergency Management Coordinator is designated to coordinate with other offices and shall periodically report on the activities, accomplishments, and progress, and shall prepare an annual progress report to be submitted to the Atlantic County Office of Emergency Preparedness according to the predetermined timeline and procedures outlined in the Plan's Section 7: Plan Maintenance and Integration.

Dated February 17, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 121

2016

RESOLUTION AUTHORIZING PARTICIPATION IN THE NATIONAL COOPERATIVE CONTRACT WITH NATIONAL JOINT PURCHASING ALLIANCE VENDORS

WHEREAS, N.J.S.A. 52:34-6.2(b) P.L. 2011, c139 was enacted into law permitting agencies to use national purchasing cooperatives; and

WHEREAS, the Township of Egg Harbor desires to participate in National Cooperative Contracts established by National Joint Purchasing Alliance in order to effect substantial economies in the purchase of materials, supplies and services; and

WHEREAS, National Joint Purchasing Alliance has contracted with the various vendors for various contracts:

Facility & MRO
Fleet Services & Equipment
General Supplies
Healthcare & Pharmacy Solutions
Heavy & Utility Equipment
Logistic Services & Mail Equipment
Office & Classroom Solution & Equipment

WHEREAS, it is the Township of Egg Harbor's intent to utilize these contracts on an as needed basis during the calendar year 2016; and

WHEREAS, the Township of Egg Harbor may enter into contractual agreements with the above referenced National Joint Purchasing Alliance vendors through this resolution and properly executed contracts/purchase orders, which shall be subject to all the conditions applicable to the current New Jersey Local State Public Contracts Law;

NOW, THEREFORE, BE IT RESOLVED, that the Township Committee of the Township of Egg Harbor, County of Atlantic, State of New Jersey hereby authorizes the Township of Egg Harbor to purchase certain goods or services from those approved National Joint Purchasing Alliance vendors pursuant to all conditions of the individual contracts and in compliance with New Jersey State Public Contracts Law; and

BE IT FURTHER RESOLVED, that the named National Joint Purchasing Alliance vendors and their corresponding contracts may change during the timeframe indicated below and that the Township

Qualified Purchasing Agent is hereby authorized to make the necessary adjustments to the above list as may be required for the Township to continue its routine procurement practices throughout the indicated timeframe; and

BE IT FURTHER RESOLVED, that the Township Committee of Egg Harbor Township, pursuant to N.J.A.C. 5:30-5.5 (b), the certification of available funds and that no contract amount shall be chargeable or certified until such times as the goods or services are ordered or otherwise called for prior to placing the order and a certification of availability of funds shall be made by the Township's Chief Financial Officer; and

BE IT FURTHER RESOLVED, that the duration of the contracts between the Township of Egg Harbor and the referenced National Joint Purchasing Alliance shall be for the time period of the contracts attached or until the expiration of the referenced vendors' National Purchasing Alliance Contract, whichever shall occur first.

Dated: February 17, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 122

2016

RESOLUTION APPROVING NJ TRANSIT PROPOSED BUS STOPS

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the proposed bus stop locations as listed on the attached Exhibit A submitted by NJ Transit are hereby approved; and

BE IT FURTHER RESOLVED, that NJ Transit will install bus shelters at these locations that will benefit those that ride NJ Transit;

BE IT FURTHER RESOLVED, that as a participant in the program, the Township of Egg Harbor will assume responsibility for the maintenance of the bus shelters.

Dated: February 17, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 122

2016

RESOLUTION APPROVING NJ TRANSIT PROPOSED BUS STOPS

Exhibit A

Along Route 40/322 westbound on the northly side thereof	
<i>Intersecting Street</i>	<i>Location</i>
Washington Avenue	Near Side
Pineview Avenue	Near Side
English Creek Avenue	For Side
Along Route 4/322 eastbound on the southerly side thereof	
<i>Intersecting Street</i>	<i>Location</i>
Tower Avenue	Near Side
English Creek Avenue	For Side
Washington Avenue	For Side
Old Egg Harbor Road	For Side
Fire Road	For Side
Delancy Avenue	Mid-Block

Egg Harbor Township

Resolution No. 123

2016

RESOLUTION AUTHORIZING RENEWAL OF DENTAL BENEFIT CONTRACT WITH FLAGSHIP HEALTH SYSTEMS, INC.

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

Company	Item	Department	Total Cost
Flagship Health Systems, Inc. through Delta Dental Group No. 3493-9001	Guaranteed	Finance	One party-\$29.06
	Renewal Premiums		Two party-\$55.48
	12 Month Rates		Three party-\$91.74
<i>Date to Commence: March 1, 2016</i>			

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 17, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 124
2016

RESOLUTION AUTHORIZING RENEWAL OF DENTAL BENEFIT CONTRACT WITH DELTA DENTAL OF NJ INC.

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

Company	Item	Department	Total Cost
Delta Dental of NJ Inc. Group No. 3493-0001 & 3493-6001	Guaranteed Renewal Premiums 12 Month Rates	Finance	0001 Super-Composite-\$89.30 6001 Super-Composite-\$88.58
	<i>Date to Commence: March 1, 2016</i>		

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 17, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 125
2016

RESOLUTION AUTHORIZING MAINTENANCE AGREEMENT WITH LINK COMMUNICATIONS, LTD

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

Company	Item	Department	Total Cost
Link Communications, Ltd 9435 Washington Blvd North Suite M Laurel, MD 20723	DIVR Camera System Maintenance	Police	\$22,235.00
<i>Commencing January 1, 2016 through December 31, 2016</i>			

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 17, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 126
2016

RESOLUTION GRANTING LAW ENFORCEMENT UNITED, INC. A CHARITABLE ROADWAY SOLICITATION APPLICATION

WHEREAS, the Law Enforcement United, Inc. has filed a Charitable Roadway Solicitation application with the Township Clerk pursuant to Section 195-15A of the Code of the Township of Egg Harbor for the purpose of soliciting contributions at the intersection of Zion Road and Ocean Heights Avenue on the following days:

<u>Dates</u>	<u>Rain Days</u>	<u>Time</u>
3/19/16 & 3/20/16	4/2/16 & 4/3/16	9 a.m. to 4 p.m.

WHEREAS, said application has been reviewed and approved for granting by the Chief of Police of the Township of Egg Harbor; and

WHEREAS, the Law Enforcement United, Inc. is now required to obtain final approval from the Atlantic County Board of Chosen Freeholders prior to conducting said event;

NOW, THEREFORE, BE IT RESOLVED, that the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey hereby grants the Law Enforcement United, Inc. its requested Charitable Roadway Solicitation application in order to solicit contributions at the intersection of Zion Road and Ocean Heights Avenue.

Dated: February 17, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 127

2016

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 17, 2016

Eileen M. Tedesco, RMC
Township Clerk

Attachment: Exhibit A

Egg Harbor Township

Resolution No. 127

2016

RESOLUTION AUTHORIZING REFUND OF OVERPAID TAXES

BLOCK/LOT	NAME/ADDRESS	REASON	YEAR	AMOUNT	CHECK #
2723/28 5401/69.17 5410/1 5809/60.02	Wells Fargo Real Estate Tax Svc, LLC Attn: Financial Support Unit Region #1 1 Home Campus M AC X 2302-040 Des Moines, IA 50328-0001	Overpayment 1st Quarter	2016	\$3,310.15	
7118/10	Egg Harbor Township M UA 3515 Bargaintown Road Egg Harbor Township, NJ 08234	Overpayment 1st Quarter	2016	\$75.00	
1509/5	Lereta Attn: Central Refunds 1123 Parkview Dr. Covina, Ca 91724	Overpayment 4th Quarter	2015	\$1,384.34	
Various	CoreLogic Real Estate Tax Service P.O. Box 961250 Fort Worth, TX 76161-9887	Overpayment 1st Quarter	2016	\$39,906.39	
901/26 901/28 902/18	Ralph Pappas 1 W. Colorado Avenue Absecon, NJ 08201	Overpayment 1st Quarter	2016	\$1,039.29	
1811/17	CoreLogic Real Estate Tax Service P.O. Box 961250 Fort Worth, TX 76161-9887	Overpayment 1st Quarter	2016	\$1,622.99	
4305/4 C0031	Khovnanian 110 Fieldcrest Avenue Edison, NJ 08837	Overpayment 1st Quarter	2016	\$99.12	
			TOTAL	\$47,437.28	

Egg Harbor Township

Resolution No. 128

2016

RESOLUTION AUTHORIZING REFUND FROM DEVELOPERS ESCROW ACCOUNT (DENNIS)

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that a refund for developer's escrow, whose projects has been completed, is hereby authorized to be issued to the following developer:

Project #	Block	Lot	Developer	Address	Refund \$
153-15	6101	10	Gordon and Maryann Dennis	231 Twining Road Lansdale, PA 19446	\$155.00

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

Dated: February 17, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 129
2016

RESOLUTION APPOINTING AL DEARDEN AND GREGORY JOHNS TO RENT REVIEW BOARD

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the following people are hereby appointed to the Rent Review Board for the terms indicated:

Member	Position	Term
Al Dearden <i>(filling the unexpired term of Riaz Rajput)</i>	Regular Homeowner	1/1/15-12/31/16
Gregory Johns	Alternate Homeowner	1/1/15-12/31/16

Dated: February 17, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 130
2016

RESOLUTION APPOINTING JO ANN DEARDEN TO ECONOMIC DEVELOPMENT COMMISSION

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the following person is hereby appointed to the Economic Development Commission for the term:

Member	Position	Term
Jo Ann Dearden	Member	1/1/16-12/31/20

Dated: February 17, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 131

2016

RESOLUTION APPOINTING JAMES A. CARNEY AS CONSTABLE

WHEREAS, pursuant to N.J.S.A. 40A:9-120, et seq, the Township Committee wishes to make the following appointment to the position of Constable as provided by statute;

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

1. James A. Carney is hereby appointed as the Constable in the Township of Egg Harbor to exercise his functions and perform his duties as provided by law.
2. The term of this appointment shall run for a period of three (3) years, expiring April 6, 2019.
3. He shall take his Constable's oath and pay the requisite fee of Fifty Dollars (\$50) to the Township.
4. Before entering upon the execution of his office, he shall give a bond in a form as approved by the Township Committee in the sum of One Thousand Dollars (\$1,000), which bond must be filed in the Township Clerk's Office. Payment of the bond can be by certified check, cash, or surety bond, at the discretion of the Appointee.

Dated: February 17, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 132

2016

RESOLUTION APPROVING TRANSFER OF SARAH VANSEETERS TO MUNICIPAL COURT

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that, *effective March 14, 2016*, the following person is hereby transferred in the Township to the following position for a probationary period of six months:

Name	Position	Department	Bi-Weekly Salary
Sarah VanSeeters	Clerk 1, Category F, Level 12	Municipal Court	\$1,807.55

Dated: February 17, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 133

2016

RESOLUTION AUTHORIZING PUBLIC SALE OF ONE PLENARY RETAIL DISTRIBUTION LICENSE

WHEREAS the Township of Egg Harbor has the authority to issue a new plenary retail distribution license of the sale of alcoholic beverages pursuant to N.J.S.A. 33:1-12.14; and

WHEREAS the Township Committee has determined that it is in the best interest of the Township of Egg Harbor to conduct a public sale of one Plenary Retail Distribution License to the highest qualified bidder; and

WHEREAS N.J.S.A. 33:1-19 et seq permits the governing body to prescribe qualifications for prospective bidders, to fix a minimum bid, and to set conditions of the sale;

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

1. In order to qualify for the right to submit a bid on the above license, a prospective bidder must submit to the Township Clerk no later than 4:00 p.m. on Wednesday, May 25, 2016:

a. Certification of Funds and Source of Funds Form and Affidavit of Qualification Form completely executed and submitted on the forms provided, in order to qualify to be submitted to the Township Clerk no later than 4:00 p.m. on Wednesday, May 25, 2016.

b. Bid Proposal Form with accompanying certified check or money order payable to Egg Harbor Township in the amount of the bid must be placed in a sealed envelope and marked as follows: "Proposal for Purchase of Plenary Retail Distribution License" on or before the date and time as indicated in 1.a above. No 3rd party instruments will be accepted.

c. Bidder must file a complete application as required by the Division of Alcoholic Beverage Control with the appropriate filing fee payable to the Division of Alcoholic Beverage Control no later than 4:00 p.m. on Wednesday, May 25, 2016. Records of past ABC violations involving the prospective bidder or bidders' principals (i.e. owners of more than 10 percent equity or debt interest) is required and shall be considered.

2. Qualified bidders will be announced by the Township Clerk at 10:00 a.m. on Friday, June 10, 2016, in the 1st floor conference room of the Municipal Building, 3515 Bargaintown Road, Egg Harbor Township, New Jersey.

3. The minimum bid for said Plenary Retail Distribution License is \$275,000.

4. Bids will be opened on Wednesday, June 15, 2016, at 10:00 a.m. in the 1st floor conference room, 3515 Bargaintown Road, Egg Harbor Township, New Jersey.

5. The Township Committee reserves the right to reject all bids if the highest bid should not be accepted.

6. Should the successful bidder fail to obtain a license within six months, the successful bidder shall forfeit ten percent of the bid price.

Dated: February 17, 2016

Eileen M. Tedesco, RMC
Township Clerk

I hereby certify that the foregoing Resolution was adopted by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey at its meeting held in the Municipal Building, 3515 Bargaintown Road, Egg Harbor Township, New Jersey on February 17, 2016.

Eileen M. Tedesco, RMC
Township Clerk

**Egg Harbor Township
Resolution No. 135
2016**

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 17, 2016

Eileen M. Tedesco, RMC
Township Clerk

Manual Bill List February 17, 2016

P.O. Number	Vender ID	Vender Name	Amount	Check No.	Wire No.
16-00247	NIOA	NATIONAL INFORMATION OFFICERS	80.00	81855	
16-00144	EHT BOAR	EHT BOARD OF EDUCATION	1,000,000.00		21439
16-00390	CHASE MA	CHASE MANHATTAN BANK	183,687.50		21440
16-00391	CHASE MA	CHASE MANHATTAN BANK	18,912.50		21440
16-00326	CHASE MA	CHASE MANHATTAN BANK	955,000.00		21441
16-00439	SOUTH 84	SOUTH JERSEY GAS COMPANY	4,410.29	81856	
16-00144	EHT BOAR	EHT BOARD OF EDUCATION	5,082,167.00		21447
16-00441	NEW JE36	NEW JERSEY AMERICAN WATER CO.	1,094.31	81863	
16-00474	NEW JE36	NEW JERSEY AMERICAN WATER CO.	179.46	81864	
16-00450	ATLANTI1	ATLANTIC CITY ELECTRIC	24,687.00	81862	
16-00452	ATLANTI1	ATLANTIC CITY ELECTRIC	33,565.28	81862	
48374	EHT MUNI	EGG HARBOR TOWNSHIP MUA	801.00	81865	
16-00278	NJSHBP	NJSHBP	298,537.34		21454
16-00579	NEW JE36	NEW JERSEY AMERICAN WATER CO.	427.26	81975	
16-00195	TREASU42	TREASURER,ST OF NJ-727/GS PRES	21,764.12		21547
		TOTAL:	\$7,625,313.06		

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	First Stat/Chk	Rcvd Enc Date	Chk/Void Date	Invoic e	1099 Excl
ANIMAL33 ANIMAL CONTROL OF SOUTH JERSEY											
	16-00052	01/13/16	January 2016								
	1	January 2016		1,850.00	6-01-27-340-340-226	B ANIMAL CONTROL: OTHER EXPENSES	P 81870	01/13/16	02/12/16	02/17/16	N
	Vendor Total:			1,850.00							
APCO INT APCO INTERNATIONAL, INC.*											
	16-00301	01/15/16	MEMBERSHIP								
	1	GROUP MEMBERSHIP 2016		856.00	6-01-25-250-250-275	B COMM: Training Aids & Programs	P 81871	01/15/16	02/12/16	02/17/16 308290	N
	Vendor Total:			856.00							
ARAMARK ARAMARK UNIFORM SERVICES*											
	16-00070	01/13/16	JANUARY RENTAL UNIFORMS								
	1	JANUARY RENTAL UNIFORMS		880.61	6-01-26-305-305-220	B SANAT: Uniform/Clothing	P 81872	01/13/16	02/12/16	02/17/16	N
	2	JANUARY RENTAL UNIFORMS		806.79	6-01-26-310-310-222	B MUNC BLDG: UNIFORMS	P 81872	01/13/16	02/12/16	02/17/16	N
	3	JANUARY RENTAL UNIFORMS		437.23	6-01-26-300-300-222	B EQ MNT: UNIFORM, CLOTHING	P 81872	01/13/16	02/12/16	02/17/16	N
	4	JANUARY RENTAL UNIFORMS		506.24	6-01-26-290-290-220	B ROADS: Uniform/Clothing	P 81872	01/13/16	02/12/16	02/17/16	N
				<u>2,630.87</u>							
	Vendor Total:			2,630.87							
ARC REPR ARC REPROGRAPHICS INC*											
	16-00478	02/02/16	2016 Tax Maps								
	1	2016 Tax Maps		2,302.08	S-01-55-300-000-002	B RESERVE FOR REVALUATION-ADDED ASSESSMENT	P 81873	02/02/16	02/12/16	02/17/16 0266167	N
	Vendor Total:			2,302.08							
ARENA ARENA GMC*											
	16-00073	01/13/16	JANUARY PURCHASE ORDER								
	1	JANUARY PURCHASE ORDER		91.26	6-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	P 81874	01/13/16	02/12/16	02/17/16 48540	N
	Vendor Total:			91.26							

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	First Stat/Chk	Rcvd Enc Date	Chk/Void Date	Invoic e	1099 Excl
ATL CHRY ATLANTIC CHRYSLER *											
	16-00077	01/13/16	JANUARY PURCHASE ORDER								
	1		JANUARY PURCHASE ORDER	69.56	6-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	P 81875	01/13/16	02/12/16	02/17/16 59268	N
	Vendor Total:			69.56							
ATLANT20 ATLANTIC COUNTY CHIEFS ASSOC.											
	16-00300	01/15/16	MEMBERSHIP								
	1		MEMBERSHIP DUES 2016	525.00	6-01-25-240-240-274	B POLICE DEPT: Memberships	P 81876	01/15/16	02/12/16	02/17/16	N
	Vendor Total:			525.00							
ATLANT92 ATLANTIC COUNTY MUNICIPAL JIF											
	16-00543	02/08/16	JIF 2016 1ST QUARTER PAYMENT								
	1		JIF-JOINT INSURANCE FUND	23,849.25	6-01-23-210-210-338	B INS OTH: Joint Insurance Fund	P 81877	02/08/16	02/12/16	02/17/16	N
	2		MEL-MUNICIPAL EXCESS LIABILITY	54,667.00	6-01-23-210-210-339	B INS OTH: Municipal Excess	P 81877	02/08/16	02/12/16	02/17/16	N
	3		WORKERS COMP-PROP, AUTO, GEN LIB	312,475.75	6-01-23-215-215-340	B WORKERS COM: Workers Comp	P 81877	02/08/16	02/12/16	02/17/16	N
				390,992.00							
	Vendor Total:			390,992.00							
BERGMAN LAW OFFICES OF BERGMAN AND											
	15-01307	04/29/15	ZONING BOARD ATTORNEY RETAINER								
	5		BALANCE	300.00	5-01-21-185-185-269	B ZONING: Professional / Consul	P 81878	04/29/15	02/12/16	02/17/16	N
	16-00462	01/28/16	9/24/15 BHP Auto Body								
	1		September 24, 2015 Services	192.50	5-01-20-155-155-299	B LEGAL: ZONING LITIGATION	P 81878	01/28/16	02/12/16	02/17/16	N
	16-00463	01/28/16	November 5-8, 2015-BHP Auto								
	1		November 5-8, 2015 Services	742.50	5-01-20-155-155-299	B LEGAL: ZONING LITIGATION	P 81878	01/28/16	02/12/16	02/17/16	N
	Vendor Total:			1,235.00							
BEYER FO BEYER FORD, LLC											
	15-03113	10/06/15	2016 Ford Expedition SSV 4x4								
	1		2016 Ford Expedition SSV 4x4	6,421.62	C-03-14-009-000-919	B ORD #9-14 AMBULANCE EQUIPMENT	P 81879	10/06/15	02/12/16	02/17/16 142011	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
BEYER FO BEYER FORD, LLC														
	15-03113	10/06/15	2016 Ford Expedition SSV 4x4	Continued	Continued									
	2		2016 Ford Expedition SSV 4x4		C-03-15-018-000-902	33,093.88		B ORD 18-15 AMBULANCE VEHICLE/EQUIP	P 81879	10/06/15	02/12/16	02/17/16	142011	N
						39,515.50								
			Vendor Total:			39,515.50								
BILLOWS BILLOWS ELECTRIC SUPPLY CO														
	15-03426	11/06/15	DECEMBER PURCHASE ORDER											
	1		DECEMBER PURCHASE ORDER		5-01-26-310-310-228	1,391.68		B MUNC BLDG: Elect. Comm Pts Sup	P 81880	11/06/15	02/12/16	02/17/16	2982247-00	N
			Vendor Total:			1,391.68								
BRAXTONS BRAXTON'S ANIMAL WORKS*														
	16-00387	01/25/16	K9											
	1		Webbing & Hardware for K9		5-01-25-240-240-241	329.22		B POLICE DEPT: K9 Food/Drugs	P 81881	01/25/16	02/12/16	02/17/16	652758-1	N
			Vendor Total:			329.22								
BSN COLL BSN SPORTS/COLLEGIATE PACIFIC*														
	15-03652	11/30/15												
	1		Cosmic 124 Field Hockey Stick		5-01-28-370-370-377	195.45		B REC: Parks/Assoc.	P 81882	11/30/15	02/12/16	02/17/16	97453359	N
	2		Field Hockey Shin Pads		5-01-28-370-370-377	86.07		B REC: Parks/Assoc.	P 81882	11/30/15	02/12/16	02/17/16		N
	3		Field Hockey Shin Pads		5-01-28-370-370-377	86.07		B REC: Parks/Assoc.	P 81882	11/30/15	02/12/16	02/17/16		N
	4		Penn Monto Tournament Ball		5-01-28-370-370-377	53.94		B REC: Parks/Assoc.	P 81882	11/30/15	02/12/16	02/17/16		N
	5		Tennis Foldable Teaching Cart		5-01-28-370-370-377	178.49		B REC: Parks/Assoc.	P 81882	11/30/15	02/12/16	02/17/16		N
	6		Cup Ball Set		5-01-28-370-370-377	25.48		B REC: Parks/Assoc.	P 81882	11/30/15	02/12/16	02/17/16		N
	7		Scooter Package of 6		5-01-28-370-370-377	97.49		B REC: Parks/Assoc.	P 81882	11/30/15	02/12/16	02/17/16	97591038	N
	8		Playground Balls		5-01-28-370-370-377	53.98		B REC: Parks/Assoc.	P 81882	11/30/15	02/12/16	02/17/16		N
	9		Cushioned Paddles		5-01-28-370-370-377	79.98		B REC: Parks/Assoc.	P 81882	11/30/15	02/12/16	02/17/16		N
	10		Neoprene DB Set w/rack		5-01-28-370-370-377	947.09		B REC: Parks/Assoc.	P 81882	11/30/15	02/12/16	02/17/16		N
	11		NJ State Contract		5-01-28-370-370-377	0.00		B REC: Parks/Assoc.	P 81882	11/30/15	02/12/16	02/17/16		N
						1,804.04								
	15-03735	12/04/15	Health Club Steps											
	1		Health Club Steps		5-01-28-370-370-244	1,934.24		B REC: Recreational Programs	P 81882	12/04/15	02/12/16	02/17/16	97510593	N

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	First Stat/Chk	Rcvd Enc Date	Chk/Void Date	Invoic e	1099 Excl
ELVIS P ELVIS DAISEY											
	16-00513	02/04/16	MEAL ALLOWANCE								
	1		MEAL ALLOWANCE AS PER GWU	6.00	6-01-26-290-290-284	B ROADS: Other Business Expenses	P 81897	02/04/16	02/12/16	02/17/16	N
			Vendor Total:	6.00							
FASTENAL Fastenal Company											
	15-02088	06/10/15	DECEMBER PURCHASE ORDER								
	1		DECEMBER PURCHASE ORDER	774.70	5-01-26-290-290-220	B ROADS: Uniform/Clothing	P 81898	06/10/15	02/12/16	02/17/16	N
			Vendor Total:	774.70							
FBI NAT FBI National Academy Assoc.											
	16-00339	01/25/16	membershi p								
	1		Membershi p Dues 2016	90.00	6-01-25-240-240-274	B POLICE DEPT: Membershi ps	P 81899	01/25/16	02/12/16	02/17/16	N
			Vendor Total:	90.00							
FBI NAA F. B. I. NATIONAL ACADEMY ASSOC*											
	16-00236	01/15/16	meeting								
	1		1st Quarterly Meeting	130.00	6-01-25-240-240-275	B POLICE DEPT: Train Ai ds/Prog	P 81900	01/15/16	02/12/16	02/17/16	N
			Vendor Total:	130.00							
FLEETPRI FLEETPRIDE, INC.											
	15-02590	08/03/15	Filter for F1512								
	1		Filter for F1512	232.86	5-01-25-265-265-259	B FIRE: Vehi cle Repai r Maintenanc	P 81901	08/03/15	02/12/16	02/17/16	71101183 N
	16-00049	01/13/16	BRAKES FOR TRASH TRUCK								
	1		BRAKES FOR #809	1,297.88	5-01-26-300-300-353	B EQ MNT: Trash/Gar Veh Repai r	P 81901	01/13/16	02/12/16	02/17/16	74505360 N
			Vendor Total:	1,530.74							
GPANJ IN GPANJ INC. *											
	16-00202	01/13/16	2016 MEMBERSHIP DUES								
	1		2016 MEMBERSHIP DUES	200.00	6-01-20-130-130-274	B FIN: Membershi ps	P 81902	01/13/16	02/12/16	02/17/16	N
			Vendor Total:	200.00							

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
GPANJINC GPANJ, INC. *														
	16-00573	02/10/16	PURCHASING CONFERENCE APRIL 16											
	1		JENNI FER MCIVER, CFO	395.00	6-01-20-130-130-275			B FIN: Traini ng Ai ds & Programs	P 81903	02/10/16	02/12/16	02/17/16		N
	2		MAUREEN MATTLE, DEPUTY CFO	395.00	6-01-20-130-130-275			B FIN: Traini ng Ai ds & Programs	P 81903	02/10/16	02/12/16	02/17/16		N
				790.00										
			Vendor Total:	790.00										
HASTY AW HASTY AWARDS														
	15-03523	11/16/15	Basketball Trophies											
	1			0.00	5-01-28-370-370-279			B REC: Other Contractual Servi ce	P 81904	11/16/15	02/12/16	02/17/16		N
	2		B-331TBM	1,014.00	5-01-28-370-370-279			B REC: Other Contractual Servi ce	P 81904	11/16/15	02/12/16	02/17/16	1115438	N
	3		B-33QBM	190.00	5-01-28-370-370-279			B REC: Other Contractual Servi ce	P 81904	11/16/15	02/12/16	02/17/16	11150438	N
	4		B-331TBM	190.00	5-01-28-370-370-279			B REC: Other Contractual Servi ce	P 81904	11/16/15	02/12/16	02/17/16	11150438	N
	5		Shi ppi ng	394.96	5-01-28-370-370-279			B REC: Other Contractual Servi ce	P 81904	11/16/15	02/12/16	02/17/16		N
				1,788.96										
			Vendor Total:	1,788.96										
HISI HEALTH INSURANCE SOLUTIONS INC														
	16-00212	01/13/16	FEB 2016, MONTHLY BILL (EST)											
	1		RX TOTAL DUE, FEB 2016 (EST)	64,430.81	6-01-23-220-220-322			B GROUP INS: Prescri pti on	P 81905	01/13/16	02/12/16	02/17/16		N
	2		ADMIN FEE TOTAL	1,557.00	6-01-23-220-220-322			B GROUP INS: Prescri pti on	P 81905	01/13/16	02/12/16	02/17/16		N
				65,987.81										
			Vendor Total:	65,987.81										
HOFFMAN HOFFMAN SERVICES INC. *														
	15-03916	12/23/15	PARTS WHEEL KIT											
	1		PARTS WHEEL KIT	150.00	5-01-26-300-300-259			B EQ MNT: Vehi cl e Repai r Mai nten	P 81906	12/23/15	02/12/16	02/17/16	7863	N
			Vendor Total:	150.00										
HOME DEP HOME DEPOT *														
	16-00115	01/13/16	JANUARY PURCHASE ORDER											
	1		JANUARY PURCHASE ORDER	778.74	6-01-26-310-310-236			B MUNC BLDG: Horti Mat/Su	P 81907	01/13/16	02/12/16	02/17/16	6310074	N
	2		JANUARY PURCHASE ORDER	43.63	6-01-26-290-290-232			B ROADS: Road Materi als & Suppli	P 81907	01/13/16	02/12/16	02/17/16	8024454	N

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	First Stat/Chk	Rcvd Enc Date	Chk/Void Date	Invoic e	1099 Excl
JOHN J66 JOHN J. MURRAY, CPA											
	16-00343	01/25/16	2015 Balance								
	1		End of Year-Profess Services	375.00	5-01-22-195-195-269	B RENT REVI EW: Profess/Consul	P 81912	01/25/16	02/12/16	02/17/16 65823	N
			Vendor Total:	375.00							
JOHNSON JOHNSON & TOWERS INC. *											
	16-00126	01/13/16	JANUARY PURCHASE ORDER								
	1		JANUARY PURCHASE ORDER	87.12	6-01-26-300-300-259	B EQ MNT: Vehi cl e Repai r Mai nten	P 81913	01/13/16	02/12/16	02/17/16 0791501	N
			Vendor Total:	87.12							
JOSEPH F JOSEPH FAZZIO INC. *											
	15-01651	05/08/15	JUNE PURCHASE ORDER								
	1		JUNE PURCHASE ORDER	318.10	5-01-26-300-300-259	B EQ MNT: Vehi cl e Repai r Mai nten	P 81914	05/08/15	02/12/16	02/17/16 353914	N
	16-00128	01/13/16	JANUARY PURCHASE ORDER								
	1		JANUARY PURCHASE ORDER	127.25	6-01-26-300-300-259	B EQ MNT: Vehi cl e Repai r Mai nten	P 81914	01/13/16	02/12/16	02/17/16 1205730	N
			Vendor Total:	445.35							
KONICA M KONICA MINOLTA BUSINESS SOL.											
	16-00198	01/13/16	MAINTENANCE CONTRACT RES#58-16								
	1		MAINTENANCE CONTRACT RES#58-16	1,192.80	6-01-20-130-130-279	B FIN: Other Contractual Servi ce	P 81915	01/13/16	02/12/16	02/17/16 237945933	N
	16-00379	01/25/16	MONTHLY BILLINGS OCT-DEC								
	1		MONTHLY BILLINGS OCT-DEC	519.09	5-01-20-130-130-279	B FIN: Other Contractual Servi ce	P 81915	01/25/16	02/12/16	02/17/16 237540778	N
	2		MONTHLY BILLINGS OCT-DEC	403.29	5-01-20-130-130-279	B FIN: Other Contractual Servi ce	P 81915	01/25/16	02/12/16	02/17/16 237541135	N
	3		MONTHLY BILLINGS OCT-DEC	263.25	5-01-20-130-130-279	B FIN: Other Contractual Servi ce	P 81915	01/25/16	02/12/16	02/17/16 237541294	N
	4		MONTHLY BILLINGS DEC	86.22	5-01-20-130-130-279	B FIN: Other Contractual Servi ce	P 81915	01/25/16	02/12/16	02/17/16 237541016	N
				1,271.85							
			Vendor Total:	2,464.65							

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	First Stat/Chk	Rcvd Enc Date	Chk/Void Date	Invoic e	1099 Excl
LAWREN G LAWRENCE GRAHAM											
	16-00423	01/28/16	uni form								
	1		Uni form Reimbursement	127.00	6-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHING	P 81916	01/28/16	02/12/16	02/17/16	N
			Vendor Total:	127.00							
LEXIS LexisNexis*											
	16-00303	01/15/16	CIB								
	1		Lexis Nexis Fee for Accuri nt	1,183.02	6-01-25-240-240-278	B POLICE DEPT: CID	P 81917	01/15/16	02/12/16	02/17/16 20161130P	N
			Vendor Total:	1,183.02							
LLOYD A LLOYD A. SIMERSON											
	16-00516	02/04/16	MEAL ALLOWANCE								
	1		MEAL ALLOWANCE	6.00	6-01-26-290-290-284	B ROADS: Other Busi ness Expenses	P 81918	02/04/16	02/12/16	02/17/16	N
			Vendor Total:	6.00							
LOGIN IA LOGIN INC. /IACP NET *											
	16-00239	01/15/16	membershi p								
	1		Annual IACP Net Servi ce Access	612.50	6-01-25-240-240-274	B POLICE DEPT: Membershi ps	P 81919	01/15/16	02/12/16	02/17/16 26422	N
			Vendor Total:	612.50							
LOWES HO LOWES HOME CENTERS INC. *											
	16-00134	01/13/16	JANUARY PURCHASE ORDER								
	1		JANUARY PURCHASE ORDER	439.79	6-01-26-310-310-333	B MUNC BLDG: Gen Hardware/Tool	P 81920	01/13/16	02/12/16	02/17/16 925412	N
			Vendor Total:	439.79							
MAGUIRE MAGUIRE & MAGUIRE, PC*											
	16-00038	01/13/16	Prof. Services for Dec. 2015								
	1		Prof servi ces for Dec. 2015	200.00	5-01-20-150-150-269	B ASSESM: Professional / Consul t	P 81921	01/13/16	02/12/16	02/17/16 12840	N
			Vendor Total:	200.00							

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	First Stat/Chk	Rcvd Enc Date	Chk/Void Date	Invoic e	1099 Excl
MARC FRI MARC FRIEDMAN, ESQUIRE											
	16-00590	02/11/16	January 2016 BHP&Harbor Auto								
	1	January 2016	Black Horke Pike	7,176.00	6-01-20-155-155-299	B LEGAL: ZONING LITIGATION	P 81922	02/11/16	02/12/16	02/17/16	N
	16-00591	02/11/16	January 2016 Services								
	1	January 2016	Professional	11,297.00	6-01-20-155-155-269	B LEGAL: Professional /Consultant	P 81922	02/11/16	02/12/16	02/17/16	N
	16-00596	02/12/16	December 2015 and January 2016								
	1	Associate Solicitor Invoice		91.00	5-01-20-155-155-269	B LEGAL: Professional /Consultant	P 81922	02/12/16	02/12/16	02/17/16	N
	2	Associate Solicitor Invoice		819.00	6-01-20-155-155-269	B LEGAL: Professional /Consultant	P 81922	02/12/16	02/12/16	02/17/16	N
				910.00							
			Vendor Total:	19,383.00							
MARC NEH MARC J NEHMAD, ESQUIRE											
	16-00581	02/11/16	January 2016 Ancillary Work								
	1	January 2016	Ancillary Work	2,532.00	6-01-20-155-155-279	B LEGAL: Other Contractual Servi	P 81923	02/11/16	02/12/16	02/17/16	N
			Vendor Total:	2,532.00							
MARIA EU MARIA EUGENIA FEHR											
	16-00037	01/13/16	SPANISH INT DECEMBER 2015								
	1	PROFESSIONAL SERVICES RENDERED		80.00	5-01-43-490-490-269	B COURT: Professional / Consul ta	P 81924	01/13/16	02/12/16	02/17/16	N
			Vendor Total:	80.00							
MEEFLEET MEE FLEET MANAGEMENT											
	15-03546	11/16/15	Upfit #100								
	1	UPFIT for Vehicle #100		9,277.36	5-01-25-240-240-218	B POLICE DEPT: Vehicl es	P 81925	11/16/15	02/12/16	02/17/16	17146 N
			Vendor Total:	9,277.36							
MI CHAE72 MICHAEL JONES											
	16-00505	02/04/16	CLOTHING REIMBURSEMENT								
	1	CLOTHING REIMBURSEMENT AS PER		56.95	6-01-26-305-305-220	B SANAT: Uni form/Cl othi ng	P 81926	02/04/16	02/12/16	02/17/16	N
			Vendor Total:	56.95							

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	First Stat/Chk	Rcvd Enc Date	Chk/Void Date	Invoic e	1099 Excl
NJBOA NJBOA											
	16-00394	01/26/16	Membershi p								
	1		membershi p	300.00	6-01-22-195-196-274	B INSP: Membershi ps	P 81933	01/26/16	02/12/16	02/17/16	N
			Vendor Total:	300.00							
OFFICEBA OFFICE BASICS, INC.											
	15-03694	12/02/15									
	1		Fell ows Saturn 2 3i Laminator	158.99	5-01-28-370-370-221	B REC: Offi ce Material s & Suppli	P 81934	12/02/15	02/12/16	02/17/16 I-190033	N
			Vendor Total:	158.99							
PACIFIC PACIFIC TELEMAGEMENT SERVICE											
	16-00271	01/15/16	payphones								
	1		Amount for Payphone	91.28	6-01-31-440-440-399	B TELEPHONE: Mi scel Expense	P 81935	01/15/16	02/12/16	02/17/16 812315	N
			Vendor Total:	91.28							
PAUL SUH PAUL SUHR											
	16-00518	02/04/16	MEAL ALLOWANCE								
	1		MEAL ALLOWANCE	12.00	6-01-26-290-290-284	B ROADS: Other Busi ness Expenses	P 81936	02/04/16	02/12/16	02/17/16	N
			Vendor Total:	12.00							
PRIME LU Prime Lube, Inc.											
	16-00347	01/25/16	AW46 HYDRAULIC OIL								
	1		PRIME PREMIUM AW 46 HYDRAULIC	1,112.50	6-01-26-300-300-259	B EQ MNT: Vehi cl e Repai r Mai nten	P 81937	01/25/16	02/12/16	02/17/16 0658768-IN	N
			Vendor Total:	1,112.50							
R WAY R Way Tooling & Metal Works											
	16-00434	01/28/16	ESTIMATED DRIVE SHAFT WORK								
	1		ESTIMATED DRIVE SHAFT REPAIR	575.77	6-01-26-300-300-259	B EQ MNT: Vehi cl e Repai r Mai nten	P 81938	01/28/16	02/12/16	02/17/16	N
			Vendor Total:	575.77							

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	First Stat/Chk	Rcvd Enc Date	Chk/Void Date	Invoic e	1099 Excl
RED BANK RED BANK VETERINARY HOSPITAL*											
	16-00384	01/25/16	Vet care								
	1		Emergency Exam for K9 Axl	156.86	6-01-25-240-240-241	B POLICE DEPT: K9 Food/Drugs	P 81939	01/25/16	02/12/16	02/17/16 1782792	N
			Vendor Total:	156.86							
REMI NGTO REMI NGTON, VERNICK & WALBERG											
	16-00480	02/02/16	December 2015 Prof. Services								
	1		December 2015 Professional	13,320.00	5-01-20-155-155-259	B LEGAL: SEAVIEW HARBOR SECESSION	P 81940	02/02/16	02/12/16	02/17/16 0108P547-21	N
			Vendor Total:	13,320.00							
RENTAL C RENTAL COUNTRY INC.*											
	16-00157	01/13/16	JANUARY PURCHASE ORDER								
	1		JANUARY PURCHASE ORDER	192.48	6-01-26-290-290-261	B ROADS: Equipment Repairs/Maint	P 81941	01/13/16	02/12/16	02/17/16 3-182585	N
	2		JANUARY PURCHASE ORDER	675.55	6-01-26-290-290-261	B ROADS: Equipment Repairs/Maint	P 81941	02/10/16	02/12/16	02/17/16 3-182678	N
				868.03							
			Vendor Total:	868.03							
RIGGINS RIGGINS INC*											
	16-00160	01/13/16	JANUARY PURCHASE ORDER								
	1		JANUARY DIESEL FUEL	9,130.77	6-01-31-460-460-399	B GASOLINE: Miscellaneous Exp	P 81942	01/13/16	02/12/16	02/17/16	N
	2		JANUARY UNLEADED FUEL	11,085.63	6-01-31-460-460-399	B GASOLINE: Miscellaneous Exp	P 81942	01/13/16	02/12/16	02/17/16	N
				20,216.40							
			Vendor Total:	20,216.40							
ROBERT L ROBERT LUNDBERG											
	16-00514	02/04/16	MEAL ALLOWANCE								
	1		MEAL ALLOWANCE AS PER GWU	6.00	6-01-26-290-290-284	B ROADS: Other Business Expenses	P 81943	02/04/16	02/12/16	02/17/16	N
			Vendor Total:	6.00							

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
SJSHORE SJSHORE MARKETING, LLC														
	16-00042	01/13/16	3 part field correction notice											
	1		3 pt. correction notice 1000	224.76	5-01-22-195-196-265			B INSP: Printing & Binding	P 81948	01/13/16	02/12/16	02/17/16	66992	N
	2		Approval for Building 1000	135.00	5-01-22-195-196-265			B INSP: Printing & Binding	P 81948	01/13/16	02/12/16	02/17/16		N
				359.76										
			Vendor Total:	359.76										
SMITH BR SMITH BROS V LLC *														
	15-02467	07/16/15	DECEMBER PURCHASE ORDER											
	1		DECEMBER PURCHASE ORDER	175.90	5-01-26-310-310-333			B MUNC BLDG: Gen Hardware/Tool	P 81949	07/16/15	02/12/16	02/17/16		N
	2		DECEMBER PURCHASE ORDER	155.69	5-01-26-290-290-232			B ROADS: Road Materials & Suppli	P 81949	07/16/15	02/12/16	02/17/16		N
				331.59										
			Vendor Total:	331.59										
SOUTH 48 SOUTH JERSEY WELDING*														
	15-03202	10/15/15	DECEMBER PURCHASE ORDER											
	1		DECEMBER PURCHASE ORDER	430.12	5-01-26-300-300-259			B EQ MNT: Vehi cl e Repai r Mai nten	P 81950	10/15/15	02/12/16	02/17/16	01320203	N
	16-00164	01/13/16	JANUARY PURCHASE ORDER											
	1		JANUARY PURCHASE ORDER	5.43	6-01-26-300-300-259			B EQ MNT: Vehi cl e Repai r Mai nten	P 81950	01/13/16	02/12/16	02/17/16	01326445	N
	16-00232	01/15/16	oxygen											
	1		Estimated amount for Oxygen	279.00	5-01-25-240-240-292			B POLICE DEPT: Vehi cl e Equipment	P 81950	01/15/16	02/12/16	02/17/16		N
	16-00309	01/15/16	Oxygen Cylinder Monthly Rental											
	1		Oxygen Cylinder Monthly Rental	70.53	6-01-25-265-267-245			B AMB SV: Other Materials / Supp	P 81950	01/15/16	02/12/16	02/17/16	01322226	N
	16-00310	01/15/16	Oxygen Cylinder Refill											
	1		Oxygen Cylinder Refill	58.50	6-01-25-265-267-245			B AMB SV: Other Materials / Supp	P 81950	01/15/16	02/12/16	02/17/16	01319431	N
	2		Oxygen Cylinder Refill	57.00	6-01-25-265-267-245			B AMB SV: Other Materials / Supp	P 81950	01/15/16	02/12/16	02/17/16		N
	3		Oxygen Cylinder Refill	5.00	6-01-25-265-267-245			B AMB SV: Other Materials / Supp	P 81950	01/15/16	02/12/16	02/17/16		N
	4		Oxygen Cylinder Refill	21.00	6-01-25-265-267-245			B AMB SV: Other Materials / Supp	P 81950	01/15/16	02/12/16	02/17/16		N
				141.50										
	16-00457	01/28/16	Refill Oxygen Cylinders											
	1		Refill Oxygen Cylinders	166.77	6-01-25-265-267-245			B AMB SV: Other Materials / Supp	P 81950	01/28/16	02/12/16	02/17/16	01323737	N

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	First Stat/Chk	Rcvd Enc Date	Chk/Void Date	Invoic e	1099 Excl
STATE 16 STATE SUPT. OF WEIGHT & MEAS.											
	16-00482	02/02/16	tuning forks								
	1		TUNING FORKS SEE ATTACHED	880.00	G-02-05-745-001-200	B Drunk Drivi ng O&E	P 81954	02/02/16	02/12/16	02/17/16	N
			Vendor Total:	880.00							
STEPHE33 STEPHEN PRISAMENT											
	16-00515	02/04/16	MEAL ALLOWANCE								
	1		MEAL ALLOWANCES	12.00	6-01-26-290-290-284	B ROADS: Other Busi ness Expenses	P 81955	02/04/16	02/12/16	02/17/16	N
			Vendor Total:	12.00							
SUMMIT R INDIAN HARBOR INS COMPANY*											
	16-00332	01/25/16	Harbor Auto Associates, LLC								
	1		Retention/Deducti ble	36,789.67	5-01-20-155-155-279	B LEGAL: Other Contractual Servi	P 81956	01/25/16	02/12/16	02/17/16	N
			Vendor Total:	36,789.67							
TACTIC TACTICAL PUBLIC SAFETY LLC											
	15-03857	12/17/15	Antennas								
	1		510096 LTE/GPS Puck Style	700.00	5-01-25-240-240-218	B POLICE DEPT: Vehi cl es	P 81957	12/17/15	02/12/16	02/17/16	N
	2		TPS Instal lations	500.00	5-01-25-240-240-218	B POLICE DEPT: Vehi cl es	P 81957	12/17/15	02/12/16	02/17/16	N
				1,200.00							
			Vendor Total:	1,200.00							
THANKS THANKS FOR BEING GREEN											
	16-00171	01/13/16	JANUARY PURCHASE ORDER								
	1		JANUARY PURCHASE ORDER	1,073.24	G-02-05-701-001-245	B RECYCLING: Other Mat/Supp	P 81958	01/13/16	02/12/16	02/17/16 383705	N
			Vendor Total:	1,073.24							
THE PR25 THE PRESS OF ATLANTIC CITY											
	16-00308	01/15/16	LEGAL ADVERTISING								
	1		LEGAL ADVERTISING	22.44	5-01-21-180-180-267	B PLAN BD: Adverti sing	P 81959	01/15/16	02/12/16	02/17/16 1215-356267	N
	2		LEGAL ADVERTISING	8.67	5-01-21-180-180-267	B PLAN BD: Adverti sing	P 81959	01/15/16	02/12/16	02/17/16 1215-356267	N
	3		LEGAL ADVERTISING	8.67	5-01-21-180-180-267	B PLAN BD: Adverti sing	P 81959	01/15/16	02/12/16	02/17/16 1215-127442	N
	4		LEGAL ADVERTISING	9.18	5-01-21-180-180-267	B PLAN BD: Adverti sing	P 81959	01/15/16	02/12/16	02/17/16 1215-127442	N

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THE PR25 THE PRESS OF ATLANTIC CITY														
Continued														
16-00308	01/15/16		LEGAL ADVERTISING					Continued						
			5 LEGAL ADVERTISING			9.18	5-01-21-180-180-267	B PLAN BD: Advertising	P 81959	01/15/16	02/12/16	02/17/16	1215-127442	N
						58.14								
			Vendor Total:			58.14								
TIMOTHY TIMOTHY CANALE														
16-00324	01/15/16		uni form											
			1 Uni form Reimbursement			286.00	5-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHING	P 81960	01/15/16	02/12/16	02/17/16		N
			Vendor Total:			286.00								
TRUCKMAS TRUCKMASTER, INC.														
16-00299	01/15/16		INSURANCE DEDUCTIBLE EHTPD320											
			1 INSURANCE DEDUCTIBLE FOR			1,000.00	6-01-23-210-210-338	B INS OTH: Joint Insurance Fund	P 81961	01/15/16	02/12/16	02/17/16	9374	N
			Vendor Total:			1,000.00								
UNI FORM UNI FORM CONSTRUCTION OFFICIALS														
16-00393	01/26/16		membershi p dues											
			1 membershi p dues			150.00	6-01-22-195-196-274	B INSP: Membershi ps	P 81962	01/26/16	02/12/16	02/17/16		N
			Vendor Total:			150.00								
UNITED66 UNITED STATES POSTAL SERVICE														
16-00449	01/28/16		DECEMBER 2015 POSTAGE REPORT											
			1 DECEMBER 2015 POSTAGE REPORT			1,000.00	6-01-25-240-240-254	B POLICE DEPT: Postage	P 81963	01/28/16	02/12/16	02/17/16		N
			2 MUNI CIPAL COURT			10,945.99	5-01-43-490-490-254	B COURT: Postage	P 81963	01/28/16	02/12/16	02/17/16		N
						11,945.99								
			Vendor Total:			11,945.99								
VE RAL V. E. RALPH & SON, INC. *														
16-00458	01/28/16		EMS Suppl i es											
			1 EMS Suppl i es			265.00	6-01-25-265-267-245	B AMB SV: Other Materials / Supp	P 81964	01/28/16	02/12/16	02/17/16	313448	N
			2 Medi um gl oves			397.50	6-01-25-265-267-245	B AMB SV: Other Materials / Supp	P 81964	01/28/16	02/12/16	02/17/16		N
			3 Large gl oves			238.50	6-01-25-265-267-245	B AMB SV: Other Materials / Supp	P 81964	01/28/16	02/12/16	02/17/16		N

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VOIANCE VOIANCE LANGUAGE SERVICES, LLC											
	15-03838	12/17/15	NOVEMBER 2015								
	1		PROFESSIONAL SERVICES RENDERED	135.45	5-01-43-490-490-269	B COURT: Professional / Consulta	P 81969	12/17/15	02/12/16	02/17/16	IV0044740 N
			Vendor Total:	135.45							
WAGework WAGeworks											
	15-01290	04/29/15	DECEMBER 2015 SERVICES								
	1		DECEMBER 2015 SERVICES	84.00	5-01-20-130-130-279	B FIN: Other Contractual Service	P 81970	04/29/15	02/12/16	02/17/16	125A10444038 N
			Vendor Total:	84.00							
Water PR Water Pros, LLC											
	16-00327	01/15/16	water cooler								
	1		Water Cooler Rental for Police	500.00	6-01-23-210-210-338	B INS OTH: Joint Insurance Fund	P 81971	01/15/16	02/12/16	02/17/16	2375 N
			Vendor Total:	500.00							
WB MASON W.B. MASON CO., INC.*											
	15-03648	11/30/15	Office Supply Order								
	1		Dry Erase Board	29.76	5-01-28-370-370-221	B REC: Office Materials & Suppli	P 81972	11/30/15	02/12/16	02/17/16	I31259530 N
	2		Medium Binder Clips	4.90	5-01-28-370-370-221	B REC: Office Materials & Suppli	P 81972	11/30/15	02/12/16	02/17/16	N
	3		AA Duracell Procell Batteries	11.52	5-01-28-370-370-221	B REC: Office Materials & Suppli	P 81972	11/30/15	02/12/16	02/17/16	N
	4		9V Duracell Procell Batteries	38.16	5-01-28-370-370-221	B REC: Office Materials & Suppli	P 81972	11/30/15	02/12/16	02/17/16	N
	5		8 1/2 x 11 Blue Paper	10.17	5-01-28-370-370-221	B REC: Office Materials & Suppli	P 81972	11/30/15	02/12/16	02/17/16	N
	6		8 1/2 x 11 Yellow Paper	6.78	5-01-28-370-370-221	B REC: Office Materials & Suppli	P 81972	11/30/15	02/12/16	02/17/16	N
	7		8 1/2 x 11 Green Paper	6.78	5-01-28-370-370-221	B REC: Office Materials & Suppli	P 81972	11/30/15	02/12/16	02/17/16	N
	8		8 1/2 x 11 purple Paper	6.78	5-01-28-370-370-221	B REC: Office Materials & Suppli	P 81972	11/30/15	02/12/16	02/17/16	N
	9		8 1/2 x 11 Pink Paper	6.78	5-01-28-370-370-221	B REC: Office Materials & Suppli	P 81972	11/30/15	02/12/16	02/17/16	N
	10		8 1/2 x 11 Salmon Paper	6.78	5-01-28-370-370-221	B REC: Office Materials & Suppli	P 81972	11/30/15	02/12/16	02/17/16	N
	11		Canary Cardstock	9.48	5-01-28-370-370-221	B REC: Office Materials & Suppli	P 81972	11/30/15	02/12/16	02/17/16	N
	12		White Cardstock	17.76	5-01-28-370-370-221	B REC: Office Materials & Suppli	P 81972	11/30/15	02/12/16	02/17/16	N
	13		Blue Cardstock	9.48	5-01-28-370-370-221	B REC: Office Materials & Suppli	P 81972	11/30/15	02/12/16	02/17/16	N
	14		Ivory Cardstock	9.48	5-01-28-370-370-221	B REC: Office Materials & Suppli	P 81972	11/30/15	02/12/16	02/17/16	N
	15		Universal Wall Bins	3.98	5-01-28-370-370-221	B REC: Office Materials & Suppli	P 81972	11/30/15	02/12/16	02/17/16	N
	16		Red Medium Pens	4.08	5-01-28-370-370-221	B REC: Office Materials & Suppli	P 81972	11/30/15	02/12/16	02/17/16	N
	17		Black Medium Pens	4.08	5-01-28-370-370-221	B REC: Office Materials & Suppli	P 81972	11/30/15	02/12/16	02/17/16	N
	18		Blue Medium Pens	4.08	5-01-28-370-370-221	B REC: Office Materials & Suppli	P 81972	11/30/15	02/12/16	02/17/16	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
WB MASON W.B. MASON CO., INC.* Continued														
15-03648 11/30/15 Office Supply Order Continued														
	19		Universal Ballpoint Pens Blue	1.48	5-01-28-370-370-221			B REC: Office Materials & Suppli	P 81972	11/30/15	02/12/16	02/17/16		N
	20		Universal Ballpoint Pens Red	1.48	5-01-28-370-370-221			B REC: Office Materials & Suppli	P 81972	11/30/15	02/12/16	02/17/16		N
	21		5 Pack Highlighter Set	3.68	5-01-28-370-370-221			B REC: Office Materials & Suppli	P 81972	11/30/15	02/12/16	02/17/16		N
	22		1 dozen pink highlighters	2.24	5-01-28-370-370-221			B REC: Office Materials & Suppli	P 81972	11/30/15	02/12/16	02/17/16		N
	23		1 dozen yellow highlighters	2.24	5-01-28-370-370-221			B REC: Office Materials & Suppli	P 81972	11/30/15	02/12/16	02/17/16		N
	24		1 dozen blue highlighters	2.24	5-01-28-370-370-221			B REC: Office Materials & Suppli	P 81972	11/30/15	02/12/16	02/17/16		N
	25		1 dozen green highlighters	2.24	5-01-28-370-370-221			B REC: Office Materials & Suppli	P 81972	11/30/15	02/12/16	02/17/16		N
	26		Avery 8 tab dividers	2.37	5-01-28-370-370-221			B REC: Office Materials & Suppli	P 81972	11/30/15	02/12/16	02/17/16		N
	27		Avery 8 tab dividers	1.75	5-01-28-370-370-221			B REC: Office Materials & Suppli	P 81972	11/30/15	02/12/16	02/17/16		N
	28		Avery 1" Binders	5.36	5-01-28-370-370-221			B REC: Office Materials & Suppli	P 81972	11/30/15	02/12/16	02/17/16		N
	29		Avery 2" Binders	9.68	5-01-28-370-370-221			B REC: Office Materials & Suppli	P 81972	11/30/15	02/12/16	02/17/16		N
	30		Avery 3" Binders	14.68	5-01-28-370-370-221			B REC: Office Materials & Suppli	P 81972	11/30/15	02/12/16	02/17/16		N
	31		Avery 4" Binders	11.38	5-01-28-370-370-221			B REC: Office Materials & Suppli	P 81972	11/30/15	02/12/16	02/17/16		N
	32		legal folders	26.92	5-01-28-370-370-221			B REC: Office Materials & Suppli	P 81972	11/30/15	02/12/16	02/17/16		N
	33		letter folders	11.24	5-01-28-370-370-221			B REC: Office Materials & Suppli	P 81972	11/30/15	02/12/16	02/17/16		N
	34		8 1/2 x 11 Clipboards	4.90	5-01-28-370-370-221			B REC: Office Materials & Suppli	P 81972	11/30/15	02/12/16	02/17/16		N
	35		8 1/2 x 14 Clipboards	5.35	5-01-28-370-370-221			B REC: Office Materials & Suppli	P 81972	11/30/15	02/12/16	02/17/16		N
	36		Post it Flags	9.25	5-01-28-370-370-221			B REC: Office Materials & Suppli	P 81972	11/30/15	02/12/16	02/17/16		N
	37		Post it dispenser	0.00	5-01-28-370-370-221			B REC: Office Materials & Suppli	P 81972	11/30/15	02/12/16	02/17/16		N
	38		Post it	16.80	5-01-28-370-370-221			B REC: Office Materials & Suppli	P 81972	11/30/15	02/12/16	02/17/16		N
	39		4x4 post it lined	18.85	5-01-28-370-370-221			B REC: Office Materials & Suppli	P 81972	11/30/15	02/12/16	02/17/16		N
	40		glue sticks	4.60	5-01-28-370-370-221			B REC: Office Materials & Suppli	P 81972	11/30/15	02/12/16	02/17/16		N
	41		rubber bands	2.67	5-01-28-370-370-221			B REC: Office Materials & Suppli	P 81972	11/30/15	02/12/16	02/17/16		N
	42		dry erase marker set	11.70	5-01-28-370-370-221			B REC: Office Materials & Suppli	P 81972	11/30/15	02/12/16	02/17/16		N
	43		White Out	4.20	5-01-28-370-370-221			B REC: Office Materials & Suppli	P 81972	11/30/15	02/12/16	02/17/16		N
	44		NJ STATE CONTRACT PRICING	0.00	5-01-28-370-370-221			B REC: Office Materials & Suppli	P 81972	11/30/15	02/12/16	02/17/16		N
				368.13										
15-03938 12/29/15 OFFICE SUPPLIES														
	1		OFFICE SUPPLIES	22.30	5-01-21-185-185-221			B ZONING: Office Mater& Suppl	P 81972	12/29/15	02/12/16	02/17/16	I31085310	N
	2		OFFICE SUPPLIES	17.82	5-01-21-185-185-221			B ZONING: Office Mater& Suppl	P 81972	12/29/15	02/12/16	02/17/16		N
	3		OFFICE SUPPLIES	17.82	5-01-21-185-185-221			B ZONING: Office Mater& Suppl	P 81972	12/29/15	02/12/16	02/17/16		N
				57.94										
16-00335 01/25/16 Office Supplies														
	1		File Storage Box, Letter	19.19	6-01-20-120-120-221			B CLERK: Office Materials & Supp	P 81972	01/25/16	02/12/16	02/17/16	I31802415	N

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WB MASON W.B. MASON CO., INC. *														
Continued														
16-00335 01/25/16 Office Supplies														
Continued														
	2		Sigh Here Flags	4.90	6-01-20-120-120-221			B CLERK: Office Materials & Supp	P 81972	01/25/16	02/12/16	02/17/16		N
	3		Smead Viewables Label Refill	14.74	6-01-20-120-120-221			B CLERK: Office Materials & Supp	P 81972	01/25/16	02/12/16	02/17/16		N
	4		Universal Desktop Tape Dispens	1.16	6-01-20-120-120-221			B CLERK: Office Materials & Supp	P 81972	01/25/16	02/12/16	02/17/16		N
				39.99										
16-00358 01/25/16 Office Supplies														
	1		Letter Size Folders-PFX84370	5.62	6-01-20-100-100-221			B ADMIN: Office Materials & Supp	P 81972	01/25/16	02/12/16	02/17/16	I31769479	N
	2		Legal File Folders-UNV15113	10.24	6-01-20-100-100-221			B ADMIN: Office Materials & Supp	P 81972	01/25/16	02/12/16	02/17/16		N
	3		White Binders-UNV20746	12.96	6-01-20-100-100-221			B ADMIN: Office Materials & Supp	P 81972	01/25/16	02/12/16	02/17/16		N
	4		Avery Label Tabs-AVE16283	4.80	6-01-20-100-100-221			B ADMIN: Office Materials & Supp	P 81972	01/25/16	02/12/16	02/17/16		N
	5		Cardstock-White-SPHL015300	4.44	6-01-20-100-100-221			B ADMIN: Office Materials & Supp	P 81972	01/25/16	02/12/16	02/17/16		N
				38.06										
			Vendor Total:	504.12										
WIDMER T Widmer Time Recorder Co. Inc.														
15-03688 12/02/15 emboss														
	1		Electric Seal Embosser	847.67	5-01-25-240-240-221			B POLICE DEPT: Office Mat/Supp	P 81973	12/02/15	02/12/16	02/17/16	00217160	N
			Vendor Total:	847.67										
WILLIA09 WILLIAM SCHOPPY TROPHIES *														
16-00046 01/13/16 James Macpherson Clock														
	1		BC259, American Walnut Quartz	84.00	5-01-30-420-420-286			B CELEBRATIONS: Other Expenses	P 81974	01/13/16	02/12/16	02/17/16	5976	N
	2		Township Seal Logo	5.00	5-01-30-420-420-286			B CELEBRATIONS: Other Expenses	P 81974	01/13/16	02/12/16	02/17/16		N
	3		Engraving-James Macpherson	28.65	5-01-30-420-420-286			B CELEBRATIONS: Other Expenses	P 81974	01/13/16	02/12/16	02/17/16		N
				117.65										
			Vendor Total:	117.65										
Total Purchase Orders: 134 Total P.O. Line Items: 268 Total List Amount: 791,037.08 Total Void Amount: 0.00														

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND:	5-01	188,987.04	0.00	0.00	188,987.04
CURRENT FUND:	6-01	556,487.30	0.00	0.00	556,487.30
	C-03	39,515.50	0.00	0.00	39,515.50
STATE & FEDERAL GRANTS APPROP:	G-02	3,745.16	0.00	0.00	3,745.16
	S-01	2,302.08	0.00	0.00	2,302.08
Total Of All Funds:		<u>791,037.08</u>	<u>0.00</u>	<u>0.00</u>	<u>791,037.08</u>