

**Egg Harbor Township Committee Meeting
Municipal Building, Bargaintown Road
Egg Harbor Township NJ 08234
Wednesday, February 18, 2015 – 5:00 p.m.
Minutes**

Mayor McCullough called the meeting to Order at 5:00 p.m.

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

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

Mayor McCullough announced Deputy Mayor Hodson was presently out of town and Committeeman Cafero was expected to arrive later in the meeting. Also in attendance were Township Administrator Miller, Township Solicitor Friedman and Township Clerk Tedesco.

Administrator Miller advised there were no Closed Session topics for discussion.

New Business reported by Administrator Miller

Request for Temporary Mobile Home at 200 Harbor Drive. The Bennett family home sustained damage from Super Storm Sandy and they have requested permission for the placement of a temporary trailer on their property while they make repairs to their home. Resolution 121 grants permission to place a temporary trailer on their property for a period not to exceed six months.

Request for home to be temporarily located in Sunset Boulevard. The McKernan house needs to be raised in order to comply with new flood elevation requirements. They have requested permission to place their home in the right-of-way while the new foundation is constructed. The Police Department has determined placement of the home on Sunset Boulevard should not affect traffic circulation. Resolution 120 grants permission to place the home in Sunset Boulevard for a period not to exceed 60 days. A Hold Harmless Insurance Certificate will be required to protect the Township from any damage to the roadway. This project must be completed by May 15, 2015. Mayor McCullough directed Administrator Miller to forward a letter to the Seaview Harbor Civic Association providing details of this project including the Hold Harmless requirement.

Police Department Rules and Regulations amendment. Chief Davis has proposed revisions to the vision and mission statements. Township Committee did not express any objection and a resolution to adopt the rules and regulations as amended will be listed for consideration at the next meeting.

Open Space Funds – Recreation Capital. The Recreation Commission met last week and voted to utilize the Capital Improvement balance of \$75,000 towards improvements to the restrooms and installation of lights at the football field in Veterans Memorial Park. Director Audet requested \$60,000 from the Open Space Funds to complete these improvements. Administrator Miller supported this request and advised a motion would be required to approve this request. As part of the municipal budget process, a public hearing would be held on Open Space Funds including funds for this purpose. Committeewoman Pfrommer said these improvements are necessary. Committeeman Finnerty asked if the restrooms are still

being vandalized. Administrator Miller replied affirmatively and is hopeful the relocation of the entrance doors and new types of toilets will help alleviate the current problems.

Committeeman Cafero and Township Engineer Representative Watkins arrived to the meeting at 5:06 p.m.

Houston Galveston Area Council Cooperative. The Township has been seeking various purchasing options. This co-op, which has been in business for ten years, offers prices at least ten percent below state contract. Participating with a co-op would eliminate the need to bid certain items such as fire trucks. Their prices include an administrative fee. There are no additional fees beyond the sale price for a particular item.

Meeting with Township Engineer

Mr. Watkins reviewed the Township Engineering Project Update dated February 18, 2015, a copy of which is attached to these minutes.

Update on PAL Projects – Hector Tavarez, PAL Executive Director

Director Hector Tavarez outlined numerous programs offered through the PAL program. Mr. Tavarez announced their plans to construct a new building and expand the current programs. Their pre-school and camp programs have been very successful as well as, the recent STEM programs. Director Tavarez said in order to continue their success they need to find ways to generate additional revenue. They wish to have the ability to lease building space to other non-profit organizations. PAL also anticipates expanding their programs and opening their programs to children from other municipalities. Mayor McCullough stated PAL's programs are outstanding and advised Mr. Tavarez to meet with Administrator Miller to discuss PAL's desire to lease building space. Director Tavarez thanked Township Committee for their support and said the children in their programs are also very appreciative of their support.

Other Business reported by Administrator Miller

There will be three additional resolutions for consideration granting a charitable roadway solicitation to Law Enforcement United, Inc. and granting FMLA leave without pay to Devin Carber and Robert Kerr. There will also be an additional bill added to the bill list for Atlantic County Municipal Joint Insurance Fund in the amount of \$413,846.25.

Mayor McCullough requested a resolution supporting the Atlantic County floating solar project. A resolution will be listed on the March 4, 2015, Township Committee meeting.

Administrator Miller stated the Nature Reserve board members will be making a presentation of their Vision Plan at the next Township Committee meeting.

Mayor McCullough announced the meeting will be proceeding without television coverage and asked the clerk to read the video broadcast statement hoping coverage will be provided later in the meeting.

Township Clerk Tedesco read the Video Broadcast/Television Statement.

Mayor McCullough led the Pledge of Allegiance.

Roll Call:	Joe Cafero	present
	Frank Finnerty	present
	Paul Hodson	absent

Laura Pfrommer present
 James J. McCullough present

Presentations and Proclamations

Mayor McCullough presented a crystal eagle to Police Chief Michael Morris for his valued service to the Township of Egg Harbor and congratulated him on his retirement.

Mayor McCullough called upon Michael Steinman and recognized him for 25 years of valued service to the Township.

Mayor McCullough presented Timothy Colella with a plaque as Employee of the Year and a check for \$500. Mr. Colella will also be given a designated parking spot.

Mayor McCullough called upon Employee of the Year finalists Michele Kirtsos and Norman Splatt and presented them both with a plaque and said they will also receive an additional day off of work with pay.

Mayor McCullough and Committeeman Finnerty together with PAL Director Tavarez made presentations to the numerous volunteers who participated in the recent Shop with a Cop program.

Ordinances – Public Hearing

Number	Title
3	An ordinance to amend Chapter 173 of the Township Code entitled “Property Maintenance”
Purpose	The purpose is to permit the Township to regulate the care, maintenance, security, and upkeep of the exterior of vacant and abandoned residential properties where a foreclosure action has been initiated.
Public Comment	No one came forward
Motion	Motion Cafero, second Finnerty to close the public comment portion of Ordinance 3
Roll Call Vote	Cafero-yes Finnerty-yes Hodson-absent Pfrommer-yes McCullough-yes
Motion	Motion Pfrommer, second Finnerty to adopt Ordinance 3
Roll Call Vote	Cafero-yes Finnerty-yes Hodson-absent Pfrommer-yes McCullough-yes
4	An ordinance to amend Chapter 165 of the Township Code entitled “Parks”
Purpose	The purpose is to prohibit hunting or possession of firearms in public parks.
Public Comment	No one came forward
Motion	Motion Cafero, second Finnerty to close the public comment portion of Ordinance 4. Administrator Miller stated this ordinance will not prohibit law enforcement personnel from carrying weapons in public parks.
Roll Call Vote	Cafero-yes Finnerty-yes Hodson-absent Pfrommer-yes McCullough-yes
Motion	Motion Cafero, second Finnerty to adopt Ordinance 4. Committeeman Cafero commented this ordinance will make our parks much safer.
Roll Call Vote	Cafero-yes Finnerty-yes Hodson-absent Pfrommer-yes McCullough-yes

General Public Discussion

Fire Chief Danz reported the fire department has been unable to conduct drills in West Atlantic City due to the extreme cold temperatures. Committeewoman Pfrommer commented on the high number of recent calls for the fire department and said their efforts are greatly appreciated under these adverse weather

conditions. Chief Danz announced they will be hosting an ice rescue drill this Saturday at Lake Lenape and invited the committee members to attend.

Motion Pfrommer, second Cafero to close the public portion. All members present voted yes.

Resolutions (Consent Calendar)

Number	Title
115	Resolution appointing members to the Recreation Commission (McComb, Riggs and Weldon)
116	Resolution appointing members to the Municipal Alliance Board (Baldwin, Bordley and Sandfort)
117	Resolution authorizing Life Insurance Policy with Standard Insurance Company (Life Insurance for Volunteer Firefighters)
118	Resolution authorizing execution of one year lease for various tanks with South Jersey Welding for the Department of Public Works
119	Resolution authorizing the execution of 2015 Municipal Aerial Mosquito Control Agreement (Atlantic County Division of Parks and Recreation)
120	Resolution granting permission to the McKernan Family to place their home in Sunset Boulevard for a period not to exceed two (2) months
121	Resolution granting permission to the Bennett Family to place a temporary mobile home on their property for a period not to exceed 6 months
122	Resolution authorizing revision of Resolution 517 of 2014 entitled "Resolution authorizing cancellation and refund of taxes pursuant to N.J.S.A. 54:4-3.30 & N.J.S.A. 54:4-3.32 on property known as Block 6601, Lot 36.18(25 Pebble Beach Drive)
123	Resolution authorizing cancellation and refund of taxes pursuant to N.J.S.A. 54:4-30 & N.J.S.A. 54:4-3.32 on property known as Block 5813, Lot 25.25(118 Ruby Drive)
124	Resolution authorizing refund of overpaid taxes (numerous)
125	Resolution authorizing refund from Developers Escrow Accounts (numerous)
126	Resolution authorizing refund of unused escrow to KMA Consulting Engineers, Inc.
127	Resolution authorizing refund of Rotary Towing Application for Guenther's Towing
128	Resolution authorizing acceptance of improvements of English Mill, Phases I and II
129	Resolution authorizing Maintenance Agreement with Radio IP
Motion	Motion Cafero, second Pfrommer to approve Consent Calendar Resolutions 115 through 129
Roll Call Vote	Cafero-yes Finnerty-yes Hodson-absent Pfrommer-yes McCullough-yes

Resolution (Bill List)

Number	Title
130	Authorizing payment of all bills pursuant to Exhibit A including additional bill to the Atlantic County Municipal Joint Insurance Fund in the amount of \$413,846.25
Motion	Motion Cafero, second Pfrommer to adopt Resolution 130
Roll Call Vote	Cafero-yes Finnerty-yes Hodson-absent Pfrommer-yes McCullough-yes

Resolutions (Consent Calendar)

Number	Title
131	Resolution granting Law Enforcement United, Inc. a Charitable Roadway Solicitation Application

132	Resolution granting FMLA leave without pay to Devin Carber
133	Resolution granting FMLA leave without pay to Robert Kerr
Motion	Motion Cafero, second Pfrommer to approve Consent Calendar Resolutions 131 through 133
Roll Call Vote	Cafero-yes Finnerty-yes Hodson-absent Pfrommer-yes McCullough-yes

Reports

Township Committee:

Committeeman Finnerty and Committeewoman Pfrommer had nothing to report at this time.

Committeeman Cafero congratulated all the employees who received presentations this evening.

Mayor McCullough referred to a letter he sent to the New Jersey Division of Taxation expressing his opinion to permit the Atlantic County Division of Taxation to accept foreclosures, short sales and sheriff sales as comparable sales from petitioners and municipal tax assessors. This would help families to remain in their homes. Secondly, in another effort to help the taxpayers, he wishes to place a referendum on the November election ballot to permit the Township Committee the ability during difficult budget and tax years to not collect the 2 cent Open Space tax.

Approvals

Motion	Motion Cafero, second Pfrommer to approve the regular meeting minutes of the January 21, 2015, Township Committee meeting
Vote	All members present voted, yes
Motion	Motion Pfrommer, second Cafero to approve the closed session meeting minutes of the February 4, 2015, Township Committee meeting, pursuant to Resolution 94 of 2015
Roll Call Vote	Cafero-yes Finnerty-yes Hodson-absent Pfrommer-yes McCullough-yes
Motion	Motion Finnerty, second Cafero to approve the payroll for the month of January 2015 in the amount of \$1,900,990.66
Vote	All members present voted, yes

Adjournment

Motion Pfrommer, second Cafero to adjourn the meeting at 6:08 p.m.

Vote: All members present voted yes.

James J. McCullough, Mayor

Eileen M. Tedesco, RMC, Township Clerk

These Minutes approved on March 4, 2015

**Egg Harbor Township Committee Meeting
Municipal Building, Bargaintown Road
Egg Harbor Township NJ 08234
Wednesday, February 18, 2015 – 5:00 p.m.
Agenda**

I. Call to Order

II. Opening Statement Pursuant to the Open Public Meetings Act

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

IV. Closed Session

Number	Title
114	Authorizing the Township Committee to convene into a Closed Executive Session to discuss matters which may involve litigation and/or personnel
Motion	To approve Resolution 114
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

V. Meeting with Township Engineer Mott

VI. New Business

- A. Request for Temporary Mobile Home at 200 Harbor Drive
- B. Request for home to be temporarily located in Sunset Boulevard
- C. Police Department Rules and Regulations amendment
- D. Open Space Funds – Recreation Capital
- E. Houston Galveston Area Council Cooperative

VII. Update on PAL Projects – Hector Tavarez, PAL Executive Director

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

- Presentation to Police Chief Michael Morris for his value and service to the Township of Egg Harbor.
- Presentation to Michael Steinman for 25 years of valued service to the Township.
- Presentation to PAL Shop with a Cop Volunteers

XII. Proclamations

- Employee of the Year Finalist (Timothy Colella)
- Employee of the Year Finalists (Michele Kirtsos and Norman Splatt)

XIII. Ordinances – Public Hearing

Number	Title
3	An ordinance to amend Chapter 173 of the Township Code entitled “Property Maintenance”
Purpose	The purpose is to permit the Township to regulate the care, maintenance, security, and upkeep of the exterior of vacant and abandoned residential properties where a foreclosure action has been initiated.
Public Comment	
Motion	Motion to close the public comment portion of Ordinance 3
Roll Call	Cafero Finnerty Hodson Pfrommer McCullough
Vote	
Motion	Motion to adopt Ordinance 3
Roll Call	Cafero Finnerty Hodson Pfrommer McCullough
Vote	
4	An ordinance to amend Chapter 165 of the Township Code entitled “Parks”
Purpose	The purpose is to prohibit hunting or possession of firearms in public parks.
Public Comment	
Motion	Motion to close the public comment portion of Ordinance 4
Roll Call	Cafero Finnerty Hodson Pfrommer McCullough
Vote	
Motion	Motion to adopt Ordinance 4
Roll Call	Cafero Finnerty Hodson Pfrommer McCullough
Vote	

XIV. General Public Discussion

XV. Engineer’s Report

XVI. Resolutions (Consent Calendar)

Number	Title
115	Resolution appointing members to the Recreation Commission (McComb, Riggs and Weldon)
116	Resolution appointing members to the Municipal Alliance Board (Baldwin, Bordley and Sandfort)
117	Resolution authorizing Life Insurance Policy with Standard Insurance Company (Life Insurance for Volunteer Firefighters)
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119	Resolution authorizing the execution of 2015 Municipal Aerial Mosquito Control Agreement (Atlantic County Division of Parks and Recreation)
120	Resolution granting permission to the McKernan Family to place their home in Sunset Boulevard for a period not to exceed two (2) months

121	Resolution granting permission to the Bennett Family to place a temporary mobile home on their property for a period not to exceed 6 months
122	Resolution authorizing revision of Resolution 517 of 2014 entitled "Resolution authorizing cancellation and refund of taxes pursuant to N.J.S.A. 54:4-3.30 & N.J.S.A. 54:4-3.32 on property known as Block 6601, Lot 36.18(25 Pebble Beach Drive)
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124	Resolution authorizing refund of overpaid taxes (numerous)
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127	Resolution authorizing refund of Rotary Towing Application for Guenther's Towing
128	Resolution authorizing acceptance of improvements of English Mill, Phases I and II
129	Resolution authorizing Maintenance Agreement with Radio IP
Motion	Motion to approve Consent Calendar Resolutions 115 through 129
Roll Call	Cafero Finnerty Hodson Pfrommer McCullough
Vote	

XVII. Resolution (Bill List)

Number	Title
130	Authorizing payment of all bills pursuant to Exhibit A
Motion	Motion to adopt Resolution 130
Roll Call	Cafero Finnerty Hodson Pfrommer McCullough
Vote	

XVIII. Reports

Township Committee:

Administrator:

XIX. Approvals

Motion	Motion to approve the regular meeting minutes of the January 21, 2015, Township Committee meeting
Vote	
Motion	Motion to approve the closed session meeting minutes of the February 4, 2015, Township Committee meeting, pursuant to Resolution 94 of 2015
Roll Call	Cafero Finnerty Hodson Pfrommer McCullough
Vote	
Motion	Motion to approve the payroll for the month of January 2015 in the amount of \$1,900,990.66
Vote	

XX. Adjournment

Motion
Vote

Egg Harbor Township
Resolution No. 114
2015
RESOLUTION TO CONVENE INTO A CLOSED EXECUTIVE SESSION
TO DISCUSS MATTERS WHICH MAY INVOLVE LITIGATION AND/OR PERSONNEL

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

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

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

Personnel	Anticipated Disclosure
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 18, 2015

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Ordinance No. 3

2015

AN ORDINANCE TO AMEND THE CHAPTER 173 OF THE TOWNSHIP CODE ENTITLED "PROPERTY MAINTENANCE"

Whereas, the Township Committee of the Township of Egg Harbor has reviewed recent amendments to Titles 2a, 40 and 46 of the New Jersey Statutes regarding vacant and abandoned property and responsibilities of foreclosing creditors; and

Whereas, as a result of such legislations, certain amendments to the Code of the Township of Egg Harbor are required; and

Now, therefore, be it ordained, by the Township Committee of the Township of Egg Harbor that the following provisions of the Code of the Township of Egg Harbor are amended as follows:

SECTION 1: Chapter 173 is hereby amended by the addition of the following new article:

Article VII Responsibility of Foreclosing Creditor

§173-27 Creditor Responsibility

Pursuant to the provisions of the Public Laws of 2014, Chapter 35, a creditor filing a Summons and Complaint to foreclose a lien on a residential property that is vacant and abandoned, whether the filing of the Summons and Complaint is made before or after the determination that the property is vacant and abandoned, shall be responsible for the care, maintenance, security, and upkeep of the exterior of the residential property. This obligation applies whether the determination that the property is vacant and abandoned is made by the public officer pursuant to the provisions of this Chapter of the Code of the Township of Egg Harbor, pursuant to the provisions of N.J.S.A. 2A:50-73 or otherwise

§173-28 Notice of Creditor; time to correct violations

If the public officer, or other authorized municipal official, determines that a Creditor obligated to care, maintain, secure and keep up a vacant and abandoned property has failed to do so in violation of the provisions of the Chapter of this Code, the public officer or other authorized municipal official shall issue a notice of violation to the Creditor that has filed a Summons and Complaint to foreclose on the property in questions. The notice shall require the person or entity to correct the violation within thirty (30) days of receipt of the notice, or within ten (10) days of receipt of the notice if the violation presents an imminent threat to public health and safety. The issuance of this notice shall constitute evidence that a property is "vacant and abandoned" for purposes of N.J.S.A. 2A:50-73.

§173-29 Designated representative of out-of State Creditor; violation

An out-of state Creditor shall include the full name and contact information of the in-State representative or agent in the notice required to be provided to the municipal clerk pursuant to paragraph one of N.J.S.A. 46:10B-51. An out-of-State Creditor found by a Court of competent jurisdiction to have violated this provision shall be subject to a fine of \$2,500.00 for each day of the violation commencing on the day after the ten (10) day period set forth in paragraph one of N.J.S.A. 46:10B-51 with respect to notifying the municipal clerk that an action to foreclose on the property has been filed.

§173-30 Violations and penalties

A creditor subject to this ordinance 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 Ordinance shall be subject to a fine of \$1,500.00 for each day of the violation. Any fines imposed pursuant to this paragraph shall commence 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.

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 JANUARY 21, 2015 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 18, 2015 AT 5:30 P.M.

Dated: January 21, 2015

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Ordinance No. 4

2015

AN ORDINANCE TO AMEND THE CHAPTER 165 OF THE TOWNSHIP CODE ENTITLED "PARKS"

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 165 of the Township Code, specifically Section 165-4E is hereby amended by deleting it in its entirety and replacing it with the following:

§165-4 Rules and Regulations

E. Hunt, molest, harm, frighten, kill, trap, pursue, chase, tease, shoot or throw missiles at any animal, wildlife, reptile or bird; nor shall he remove or have in his possession the young of any wild animal or the eggs or nest or young of any reptile or bird. Exception to the foregoing is made in that snakes known to be deadly or poisonous, or deadly reptiles, may be killed on sight.

SECTION 2: Chapter 165 of the Township Code, specifically Section 165-4 is hereby amended by adding a new section to be known as Section 165-4F:

§165-4 Rules and Regulations

F. No person shall carry or possess firearms of any description, or air rifles, spring guns, bow and arrows, slings or any other forms of weapons potentially inimical to wildlife and dangerous to human safety, or any instrument that can be loaded with and fire blank cartridges, or any kind of trapping device. Shooting into park areas from beyond park boundaries is forbidden.

SECTION 3: Chapter 165 of the Township Code, Section 165-4, is hereby amended by adding a new section to be known as Section 165-4G:

§165-4 Rules and Regulations

G. The Recreation Commission shall be authorized to establish any other rules and regulations governing parks which it deems appropriate.

SECTION 4: 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 5: 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 6: This Ordinance shall take effect upon final passage, adoption and publication in the manner prescribed by law.

NOTICE IS HEREBY GIVEN THAT THE FOREGOING ORDINANCE WAS INTRODUCED AT A MEETING OF JANUARY 21, 2015 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 18, 2015 AT 5:30 P.M.

Dated: January 21, 2015

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 115

2015

RESOLUTION APPOINTING MEMBERS TO THE RECREATION 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 persons are hereby appointed to the Recreation Commission for the terms as indicated:

Member	Position	Term
Maryann McComb (Filling unexpired term of Raymond Davis)	Regular Member	5/19/14-5/18/19
Justin Riggs (Filling unexpired term of Maryann McComb)	Alternate I	5/19/14-5/18/16
Paul Weldon (Filling unexpired term of Justin Riggs)	Alternate II	5/16/13-5/18/15

Dated: February 18, 2015

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 116
2015

RESOLUTION APPOINTING MEMBERS TO THE MUNICIPAL ALLIANCE 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 persons are hereby appointed to the Municipal Alliance Board for the terms indicated:

Member	Position	Term
Caitlyn Baldwin	Regular Member	1/1/15-12/31/15
Melfreda Bordley	Regular Member	1/1/15-12/31/15
Melissa Sandfort	Regular Member	1/1/15-12/31/15

Dated: February 18, 2015

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 117
2015

RESOLUTION AUTHORIZING LIFE INSURANCE RENEWAL POLICY WITH STANDARD INSURANCE COMPANY

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 life insurance renewal policy as follows:

Company	Item	Department	Total Cost
Standard Insurance Company 920 S.W. Sixth Avenue Portland, OR 97204	Life Insurance for volunteer firefighters	Township Clerk	\$23,490.00
	Commencing March 1, 2015 through March 1, 2016		

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 18, 2015

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 118

2015

RESOLUTION AUTHORIZING EXECUTION OF ONE YEAR LEASE FOR VARIOUS TANKS WITH SOUTH JERSEY WELDING FOR THE DEPARTMENT OF PUBLIC WORKS

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

Company	Item	Department	Total Cost
South Jersey Welding 244 North New Road Pleasantville, NJ 08232	Propylene, Argon, Stargon, C-25 and Oxygen Tanks	Public Works	\$845.00
Commencing March 1, 2015 through February 28, 2016			

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 18, 2015

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 119

2015

RESOLUTION AUTHORIZING THE EXECUTION OF 2015 MUNICIPAL AERIAL MOSQUITO CONTROL AGREEMENT

WHEREAS, the Atlantic County Department of Public Works has provided the Township with a 2015 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 2015 Municipal Aerial Mosquito Control Agreement, a copy of which is attached hereto and made a part hereof.

Dated: February 18, 2015

Eileen M. Tedesco, RMC
Township Clerk

attachment

Egg Harbor Township

Resolution No. 120

2015

RESOLUTION GRANTING PERMISSION TO THE MCKERNAN FAMILY TO PLACE THEIR HOME IN SUNSET BOULEVARD FOR A PERIOD NOT TO EXCEED TWO (2) MONTHS

WHEREAS, the McKernan family has requested permission to place their home in front of their property, 45 Sunset Boulevard, known as Block 9501, Lot 48, on the Tax Map of Egg Harbor Township, pending repair work to their home which sustained flood damages during Hurricane Sandy; and

WHEREAS, not being able to relocate their home in order to elevate their home will create an extreme and undue hardship upon the McKernan family inasmuch as they have no other place to move their home;

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 McKernan family is hereby permitted to place their home within ten (10) feet of the public right-of-way of Sunset Boulevard, all other ordinances notwithstanding, for a period of not more than two (2) months in order to afford them the opportunity to elevate their home; and

BE IT FURTHER RESOLVED, that no extensions of permission to keep their home within the public right-of-way shall be granted after said two (2) month period and their home must be moved back onto their property no later than May 15, 2015.

BE IT FURTHER RESOLVED, the Egg Harbor Township Police Department shall advise the McKernan family of all of the necessary safety precautions which they must comply with in order for their home to be within the public right-of-way.

Dated: February 18, 2015

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 121

2015

RESOLUTION GRANTING PERMISSION TO THE BENNETT FAMILY TO PLACE A TEMPORARY MOBILE HOME ON THEIR PROPERTY FOR A PERIOD NOT TO EXCEED 6 MONTHS

WHEREAS, the Bennett family has requested permission to place a temporary mobile home on their property, 200 Harbor Drive, known as Block 5003, Lot 5, on the Tax Map of Egg Harbor Township, pending repair work to their home which sustained flood damages during Hurricane Sandy; and

WHEREAS, not being able to have a temporary mobile home on their property will create an extreme and undue hardship upon the Bennett family inasmuch as they have no place to reside pending the repairs to their home;

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 Bennett family is hereby permitted to place on their property, all other ordinances notwithstanding, a temporary mobile home for a period of not more than six (6) months in order to afford them the opportunity to make the necessary repairs to their home; and

BE IT FURTHER RESOLVED, that no extensions of permission to keep the temporary mobile home on their property shall be granted after said six (6) month period, and that the said mobile home must be removed from the premises by August 18, 2015.

Dated: February 18, 2015

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 122

2015

RESOLUTION AUTHORIZING REVISION OF RESOLUTION 517 OF 2014 ENTITLED "RESOLUTION AUTHORIZING CANCELANATION AND REFUND OF TAXES PURSUANT TO N.J.S.A. 54:4-3.30 & N.J.S.A. 54:4-3.32 ON PROPERTY KNOWN AS BLOCK 6601, LOT 36.18 (25 PEBBLE BEACH DRIVE)"

WHEREAS, Resolution 517 of 2014 authorized the cancelation and refund of property taxes pursuant to N.J.S.A. 54:4-3.30 & N.J.S.A. 54:4-3.32 (disabled veterans property tax exemption) in the amount of \$787.95 for Block 6601, Lot 36.18 (25 Pebble Beach Drive); and

WHEREAS, the cancellation and refund of property taxes should have been in the amount of \$2,184.78;

NOW, THEREFORE, BE IT RESOLVED, that the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey hereby authorizes the cancelation and refund of property taxes for Block 6601, Lot 36.18 to be changed to the amount of \$2,184.78.

Dated: February 18, 2015

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 123

2015

RESOLUTION AUTHORIZING CANCELLATION AND REFUND OF TAXES PURSUANT TO N.J.S.A. 54:4-3.30
& N.J.S.A 54:4-3.32 ON PROPERTY KNOWN AS BLOCK 5813, LOT 25.25 (118 RUBY DRIVE)

WHEREAS, it has been brought to the attention of the Township of Egg Harbor that there are taxes assessed on Block 5813, Lot 25.25 (118 Ruby Drive) for 2014 which should be canceled pursuant to N.J.S.A. 54:4-3.30(a); and

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

WHEREAS, William P. & Rebecca Beatty took title to Block 5813, Lot 25.25 (118 Ruby Drive) on August 17, 2012; and

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

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

1. The Tax Collector, pursuant to the exemption under N.J.S.A. 54:4-3.30(a), is hereby authorized to cancel taxes on Block 5813, Lot 25.25 (118 Ruby Drive) as follows due to the fact that said property is exempt:

<i>Year</i>	<i>Cancel Amount</i>
2014	\$5,175.39

2. The Township Treasurer and other appropriate officials, pursuant to N.J.S.A. 54:4-3.30(b) and N.J.S.A. 54:4-3.32, are hereby authorized to refund taxes on Block 5813, Lot 25.25 (118 Ruby Drive) as follows to William P. & Rebecca Beatty, 118 Ruby Drive, Egg Harbor Township, NJ 08234:

<i>Year</i>	<i>Cancel Amount</i>
2014	\$5,175.39

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

Dated: February 18, 2015

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 124

2015

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 18, 2015

Eileen M. Tedesco, RMC
Township Clerk

Attachment: Exhibit A

Egg Harbor Township

Resolution No. 124
2015

RESOLUTION AUTHORIZING REFUND OF OVERPAID TAXES

BLOCK/LOT	NAME/ADDRESS	REASON	YEAR	AMOUNT
3901/8.29 5813/25.25	Wells Fargo Real Estate Tax Svc, LLC Attn: Financial Support Unit Region #1 1 Home Campus MAC X 2302-040 Des Moines, IA 50328-0001	Overpayment 1 st Quarter	2015	\$4,872.92
1402/1	Pinchus Kiejdan Martial Trust B 809 Tilton Road Northfield, NJ 08225	Overpayment 1 st Quarter	2015	\$2,001.49
5809/60.02	Wells Fargo Real Estate Tax Svc, LLC Attn: Financial Support Unit Region #1 1 Home Campus MAC X 2302-040 Des Moines, IA 50328-0001	Overpayment 1 st Quarter	2015	\$1,881.80
Various	CoreLogic Real Estate Tax Service P.O. Box 961250 Fort Worth, TX 76161-9887	Overpayment 1 st Quarter	2015	\$25,279.69
TOTAL:				\$34,035.90

Egg Harbor Township

Resolution No. 125

2015

RESOLUTION AUTHORIZING REFUND FROM DEVELOPERS ESCROW ACCOUNTS

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that a refund for developers, whose projects have been completed, are hereby authorized to be issued to the following developers:

Project #	Block	Lot	Developer	Address	Refund \$
153-17	2120	1 thru 9	Wawa, Inc.	260 West Baltimore Pike Wawa, PA 19063	\$1,790.71
171-55	2118	5	Jack Trocki Development	P.O. Box 689 Northfield, NJ 08225	\$6,299.51
176-09	404	11	Garden State Outdoor, LLC	1616 Pacific Avenue Suite 500 Atlantic City, NJ 08401	\$5,340.00
176-27	2120	4	Cape Bank	P.O. Box 279 Linwood, NJ 08221	\$350.00

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 refunds.

Dated: February 18, 2015

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 126

2015

RESOLUTION AUTHORIZING REFUND OF UNUSED ESCROW TO KMA CONSULTING ENGINEERS, INC.

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the following refund for unused escrow is hereby authorized to be made:

Issue Refund To	Amount
KMA Consulting Engineers, Inc. 1010 Berlin Road Cherry Hill, NJ 08034	\$375.00

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

Dated: February 18, 2015

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 127

2015

RESOLUTION AUTHORIZING REFUND OF ROTARY TOWING APPLICATION FOR GUENTHER'S TOWING

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the following refund for a rotary towing application is hereby authorized to be made:

Issue Refund To	Amount
Guenther's Mobile Service, Inc. 407 S. New Road Pleasantville, NJ 08232	\$500.00

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

Dated: February 18, 2015

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 128

2015

RESOLUTION AUTHORIZING ACCEPTANCE OF IMPROVEMENTS OF ENGLISH MILL, PHASES I AND II

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

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

WHEREAS, the applicant has requested the Township to accept the improvements of English Mill, Phases I and II, communicating this request to the offices of the Township Engineer; and

WHEREAS, the Township Engineer, upon an on-site inspection, has determined that all the improvements have been completed and are eligible to be released from the bond;

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the improvements for property known as English Mill, Phases I and II are hereby accepted conditioned upon the developer submitting a maintenance bond in the amount indicated on the attached Exhibit A for a period of two years; and

BE IT FURTHER RESOLVED, that the Performance Bond issued by Fidelity and Deposit Company of Maryland to the Township of Egg Harbor on behalf of D.R. Horton, Inc.-New Jersey in the sum as indicated on the attached Exhibit A for English Mill, Phases I and II, is hereby authorized to be released, and the cash surety refunded to the respective party listed; and

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

Dated: February 18, 2015

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 128

2015

RESOLUTION AUTHORIZING ACCEPTANCE OF IMPROVEMENTS OF ENGLISH MILL, PHASES I AND II

Exhibit A

English Mill, Phases I and II

Bond \$ to Release	Bond to Release	10% Cash Surety to be refunded	Refund issued to:	2 Year Maintenance Bond Requirement
\$2,159,131.91	08757460	\$243,903.55	D.R. Horton, Inc. – New Jersey 700 East Gate Drive, Suite 110 Mount Laurel, NJ 08054	\$1,016,264.78

Egg Harbor Township

Resolution No. 129

2015

RESOLUTION AUTHORIZING MAINTENANCE AGREEMENT WITH RADIO IP

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
Radio IP 1111 St. Charles Street West East Tower-Suite 555 Longueuil, Quebec, Canada J4K 5G4	Software License	Police	\$2,672.00
	Commencing January 1, 2015 through December 31, 2015		

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

Dated: February 18, 2015

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township
Resolution No. 130
2015

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 18, 2015

Eileen M. Tedesco, RMC
Township Clerk

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
BULLDOG BULLDOG DISTRIBUTORS INC. *												
	15-00255	01/20/15	JANUARY PURCHASE ORDER									
	1		JANUARY PURCHASE ORDER	223.00	5-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	01/20/15	02/13/15			N
	Vendor Total:			223.00								
CAM CO CAM CO												
	15-00241	01/20/15	JANUARY PURCHASE ORDER									
	1		JANUARY PURCHASE ORDER	199.53	5-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	R	01/20/15	02/13/15			N
	Vendor Total:			199.53								
CASA PAY CASA PAYROLL SERVICE												
	15-00119	01/14/15	PR #4 02/13/15									
	1		PR #4 02/13/15	459.35	5-01-20-130-130-279	B FIN: Other Contractual Service	R	01/14/15	02/13/15			N
	15-00392	01/28/15	2014 W2 PROCESSING FEES									
	1		2014 W2 PROCESSING FEES	2,939.50	4-01-20-130-130-279	B FIN: Other Contractual Service	R	01/28/15	02/13/15			N
	Vendor Total:			3,398.85								
CATAMA33 CATAMARAN MEDIA COMPANY, INC. *												
	14-01860	05/14/14	Winter Program Flyer									
	1		Winter Program Flyer	2,344.00	4-01-28-370-370-267	B REC: Advertising	R	05/14/14	02/13/15			N
	Vendor Total:			2,344.00								
CENTRA CENTRAL TURF & IRRIGATION												
	15-00357	01/27/15	ICE MELT									
	1		CENTRAL COMMERCIAL ICE MELT	892.78	5-01-26-310-310-236	B MUNC BLDG: Horti Mat/Su	R	01/27/15	02/13/15			N
	Vendor Total:			892.78								
CERTIFIE CERTIFIED SPEEDOMETER SERVICE*												
	15-00041	01/13/15	POLICE VEHICLE CALIBRATION									
	1		POLICE VEHICLE CALIBRATION	644.00	4-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	01/13/15	02/13/15			N
	Vendor Total:			644.00								

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099	
Item Description	Amount	Charge	Account	Acct	Type Description		Enc Date	Date	Date	Invoice	Excl
CHIEF SU CHIEF SUPPLY CORPORATION*											
14-03692 12/01/14 DRUG TEST KITS											
1 800-6087 NIK TEST KIT U -	45.00		4-01-25-240-240-257	B	POLICE DEPT: Patrol Division	R	12/01/14	02/13/15			N
2 800-6072 NIK TEST KIT B -	81.95		4-01-25-240-240-257	B	POLICE DEPT: Patrol Division	R	12/01/14	02/13/15			N
3 800-6080 NIK TEST KIT K -	67.50		4-01-25-240-240-257	B	POLICE DEPT: Patrol Division	R	12/01/14	02/13/15			N
4 800-6077 NIK TEST KIT G -	112.50		4-01-25-240-240-257	B	POLICE DEPT: Patrol Division	R	12/01/14	02/13/15			N
5 800-6081 NIK TEST KIT L-HEROIN	112.50		4-01-25-240-240-257	B	POLICE DEPT: Patrol Division	R	12/01/14	02/13/15			N
6 FTZ02029 NEEDLE STORAGE TUBE	49.75		4-01-25-240-240-257	B	POLICE DEPT: Patrol Division	R	12/01/14	02/13/15			N
7 BCPM103 CPR POCKET MASK	59.90		4-01-25-240-240-257	B	POLICE DEPT: Patrol Division	R	12/01/14	02/13/15			N
8 EB5480 EMERGENCY BLANKETS	40.90		4-01-25-240-240-257	B	POLICE DEPT: Patrol Division	R	12/01/14	02/13/15			N
9 B31022Y49 CRIME SCENE TAPE	90.90		4-01-25-240-240-257	B	POLICE DEPT: Patrol Division	R	12/01/14	02/13/15			N
10 ST34410 PAWS WIPES CONTAINERS	75.90		4-01-25-240-240-257	B	POLICE DEPT: Patrol Division	R	12/01/14	02/13/15			N
11 Exam Gloves	83.94		4-01-25-240-240-257	B	POLICE DEPT: Patrol Division	R	02/11/15	02/13/15			N
12 shi ppi ng	34.49		4-01-25-240-240-257	B	POLICE DEPT: Patrol Division	R	02/11/15	02/13/15			N
	<u>855.23</u>										
14-03930 12/29/14 Drug Kits											
1 "H" Nik Nik Drug Test Kit for	45.00		4-01-25-240-240-257	B	POLICE DEPT: Patrol Division	R	12/29/14	02/13/15			N
2 "E" Nik Drug Test Kit for	112.50		4-01-25-240-240-257	B	POLICE DEPT: Patrol Division	R	12/29/14	02/13/15			N
3 "J" Nik Drug Test Kit for PCP	22.50		4-01-25-240-240-257	B	POLICE DEPT: Patrol Division	R	12/29/14	02/13/15			N
	<u>180.00</u>										
Vendor Total:	1,035.23										
COMCAST6 COMCAST											
15-00165 01/14/15 Monthly Bill 1/26-2/25											
1 Monthly Bill 1/26-2/25	112.90		5-01-28-370-370-279	B	REC: Other Contractual Service	R	01/14/15	02/13/15			N
Vendor Total:	112.90										
COMCAST1 COMCAST											
15-00244 01/20/15 JANUARY INTERNET SERVICE											
1 JANAURY 2015 INTERNET SERVICE	99.95		5-01-26-305-305-284	B	SANAT: Other Business Expenses	R	01/20/15	02/13/15			N
2 November 2014	99.95		4-01-26-305-305-284	B	SANAT: Other Business Expenses	R	02/11/15	02/13/15			N

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
EAST WAR EASTERN AUTO PARTS WAREHOUSE*												
	15-00278	01/20/15	JANUARY PURCHASE ORDER									
	1		JANUARY PURCHASE ORDER	720.45	5-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	01/20/15	02/13/15			N
	Vendor Total:			720.45								
EDMUND66 EDMUNDS & ASSOCIATES, INC. *												
	15-00321	01/23/15	ACCOUNT MAINTENANCE									
	1		ACCOUNT MAINTENANCE	1,470.00	5-01-20-120-120-279	B CLERK: Other Contractual Servi	R	01/23/15	02/13/15			N
	Vendor Total:			1,470.00								
EHT 3RD EHT 3RD PARTY INSPECTION ACCT.												
	15-00444	02/05/15	fees collected for January 15									
	1		electrical fees collected	7,397.00	5-01-55-006-000-001	B 3rd Party Inspections	R	02/05/15	02/13/15			N
	2		plumbing fees collected	4,241.00	5-01-55-006-000-001	B 3rd Party Inspections	R	02/05/15	02/13/15			N
	3		CCO fees collected	80.00	5-01-55-006-000-001	B 3rd Party Inspections	R	02/05/15	02/13/15			N
				<u>11,718.00</u>								
	Vendor Total:			11,718.00								
EHT STRE EHT STREET HOCKEY ASSOCIATION												
	14-03914	12/22/14	Background Check Refund									
	1		Refund for Background Checks	169.00	4-01-28-370-370-377	B REC: Parks/Assoc.	R	12/22/14	02/13/15			N
	Vendor Total:			169.00								
ELDER PE ELDER PEST CONTROL *												
	15-00246	01/20/15	JANUARY PURCHASE ORDER									
	1		JANUARY PURCHASE ORDER	95.00	5-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	01/20/15	02/13/15			N
	15-00247	01/20/15	FEBRUARY PURCHASE ORDER									
	1		FEBRUARY PURCHASE ORDER	95.00	5-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	01/20/15	02/13/15			N
	Vendor Total:			190.00								

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
HUNTER HUNTER JERSEY PETERBILT															
	15-00249	01/20/15	JANUARY PURCHASE ORDER												
	1		JANUARY PURCHASE ORDER	971.63	5-01-26-300-300-353			B EQ MNT:	Trash/Gar Veh Repair	R	01/20/15	02/13/15			N
	Vendor Total:			971.63											
INTERCON INTERCON TRUCK EQUIPMENT INC. *															
	15-00340	01/23/15	SNOW PLOW SHOES												
	1		SNOW PLOW SHOES	846.72	5-01-26-300-300-259			B EQ MNT:	Vehi cle Repai r Mai nten	R	01/23/15	02/13/15			N
	2	@63411	HARNES	156.12	5-01-26-300-300-259			B EQ MNT:	Vehi cle Repai r Mai nten	R	02/11/15	02/13/15			N
	3	@21294	HARNES	106.00	5-01-26-300-300-259			B EQ MNT:	Vehi cle Repai r Mai nten	R	02/11/15	02/13/15			N
	4	@9'	SHP EDGE	366.00	5-01-26-300-300-259			B EQ MNT:	Vehi cle Repai r Mai nten	R	02/11/15	02/13/15			N
	5	@ 1250-15	TOW RING	127.20	5-01-26-300-300-259			B EQ MNT:	Vehi cl e Repai r Mai nten	R	02/11/15	02/13/15			N
				<u>1,602.04</u>											
	Vendor Total:			1,602.04											
INTERMAT Intermats*															
	14-03978	12/30/14	Mats												
	1	1880055	DigiPrint HD Carpet	386.87	4-01-25-250-250-264			B COMM:	Servi ce Di vi si on	R	12/30/14	02/13/15			N
	2	1881239	WaterHog Inlay II Mat	261.97	4-01-25-250-250-264			B COMM:	Servi ce Di vi si on	R	12/30/14	02/13/15			N
	3	1881504	WaterHog Inlay II Mat	370.87	4-01-25-250-250-264			B COMM:	Servi ce Di vi si on	R	12/30/14	02/13/15			N
				<u>1,019.71</u>											
	Vendor Total:			1,019.71											
INTERN25 INTERNATIONAL INST/MUN CLERKS															
	15-00319	01/23/15	2015 Registration												
	1		2015 Registration	195.00	5-01-20-120-120-274			B CLERK:	Membershi ps	R	01/23/15	02/13/15			N
	2		2015 Registration	95.00	5-01-20-120-120-274			B CLERK:	Membershi ps	R	01/23/15	02/13/15			N
				<u>290.00</u>											
	Vendor Total:			290.00											

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
JEFFREYS JEFFREY R. SURENIAN, ESQ												
15-00111	01/14/15	November 2014	Services									
	1	November 2014	Professional	563.25	4-01-20-155-155-289	B LEGAL: COAH LITIGATION	R	01/14/15	02/13/15			N
	Vendor Total:			563.25								
JOSEPH F JOSEPH FAZZIO INC. *												
15-00251	01/20/15	JANUARY	PURCHASE ORDER									
	1	JANUARY	PURCHASE ORDER	210.84	5-01-26-300-300-259	B EQ MNT: Vehicle Repair Maintenance	R	01/20/15	02/13/15			N
	Vendor Total:			210.84								
KONICA M KONICA MINOLTA BUSINESS SOL.												
15-00101	01/14/15	MAINTENANCE ON BIZHUB	501-PLAN									
	1	MAINTENANCE ON BIZHUB	501-PLAN	1,192.80	5-01-20-130-130-279	B FIN: Other Contractual Service	R	01/14/15	02/13/15			N
	Vendor Total:			1,192.80								
BERGMAN LAW OFFICES OF BERGMAN AND												
15-00411	02/02/15	professional services	Dec. '14									
	1	professional services	Dec' 14	1,157.39	S-01-55-300-000-003	B RESERVE FOR REVALUATION- MISC	R	02/02/15	02/13/15			N
	2	professional services	Dec' 14	1,529.92	S-01-55-300-000-007	B RESERVE FOR REVALUATION-MISC	R	02/02/15	02/13/15			N
	3			2,442.69	4-01-20-150-150-269	B ASSESM: Professional / Consult	R	02/02/15	02/13/15			N
				<u>5,130.00</u>								
	Vendor Total:			5,130.00								
LAWMEN S LAWMEN SUPPLY CO.												
14-01967	05/30/14	METAL DETECTOR										
	1	SUPER SCANNER METAL DETECTOR-		135.90	C-03-13-022-000-907	B ORD 22-13 POLICE-COURT SCREENING DEVICE	R	05/30/14	02/13/15			N
	2	rechargeable battery kit		16.96	C-03-13-022-000-907	B ORD 22-13 POLICE-COURT SCREENING DEVICE	R	01/16/15	02/13/15			N
	3	shipping		14.00	C-03-13-022-000-907	B ORD 22-13 POLICE-COURT SCREENING DEVICE	R	01/16/15	02/13/15			N
				<u>166.86</u>								
	Vendor Total:			166.86								

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
MARLA MA MARLA MARINUCCI												
15-00257	01/20/15	December 16, 2014	Conflict Pros									
1	December 16, 2014	Conflict	225.00	4-01-20-155-155-279	B LEGAL: Other Contractual Servi	R	01/20/15	02/13/15				N
15-00258	01/20/15	January 6, 2015	Conflict Prose									
1	January 6, 2015	Conflict	225.00	5-01-20-155-155-279	B LEGAL: Other Contractual Servi	R	01/20/15	02/13/15				N
Vendor Total:			450.00									
MEEFLEET MEE FLEET MANAGEMENT												
14-03401	11/05/14	Vehicle s										
1	Tahoe Upfit as per Quote	10,324.89	G-02-05-717-001-000	B SAFE CORRIDOR PROGRAM	R	11/05/14	02/13/15					N
14-03600	11/19/14	TAHOE UPLIFT										
1	TAHOE UPLIFT AS PER QUOTE	12,310.92	G-02-05-717-001-000	B SAFE CORRIDOR PROGRAM	R	11/19/14	02/13/15					N
Vendor Total:			22,635.81									
MID ATL MID ATLANTIC SALT, LLC												
14-03496	11/07/14	ROCK SALT 250 TONS										
1	ROCK SALT FOR TOWNSHIP ROADS	15,806.94	4-01-26-290-290-375	B ROADS: Snow Removal /OR To Trust A	R	11/07/14	02/13/15					N
15-00223	01/16/15	SALT FOR ICE CONTROL										
1	ROAD SALT FOR ICE CONTROL	9,398.41	5-01-26-290-290-232	B ROADS: Road Materials & Suppli	R	01/16/15	02/13/15					N
Vendor Total:			25,205.35									
MOTT ASS MOTT ASSOCIATES *												
15-00337	01/23/15	Waterproofing Foundation										
1	Waterproofing of Foundation	2,000.00	C-03-14-009-000-917	B ORD #9-14 MUNI CI PAL BLDG-IMPROVEMENTS	R	01/23/15	02/13/15					N
Vendor Total:			2,000.00									
MULTI TE MULTI TEMP MECHANICAL INC.												
14-03039	09/17/14	NEW HONEYWELL UNIT CONTROLLER										
1	FURNISH AND INSTALL NEW	5,920.00	4-01-26-290-290-232	B ROADS: Road Materials & Suppli	R	09/17/14	02/13/15					N

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
NATION22 NATIONAL ASSOC OF TOWN WATCH *												
	15-00193	01/14/15	membershi p									
	1		2015 Membershi p Dues	35.00	5-01-25-240-240-274	B POLI CE DEPT: Membershi ps	R	01/14/15	02/13/15			N
			Vendor Total:	35.00								
NATION33 NATIONAL FIRE PROTECTION ASSOC												
	14-03639	11/24/14	Annual Updates NFPA									
	1		Annual Updates NFPA	1,165.00	4-01-25-265-268-238	B FIRE PREVENTION PROG: Books & Other Publ	R	11/24/14	02/13/15			N
			Vendor Total:	1,165.00								
NJ STA60 NJ STATE ASSOC CHIEF OF POLICE												
	15-00190	01/14/15	Membershi p									
	1		2015 Membershi p Dues	200.00	5-01-25-240-240-274	B POLI CE DEPT: Membershi ps	R	01/14/15	02/13/15			N
	15-00438	02/04/15	Badge									
	1		NJSACOP Dress Pocket Badge	50.00	5-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	02/04/15	02/13/15			N
			Vendor Total:	250.00								
NACR NORTH AMERICAN COMM RESOURCES												
	15-00124	01/14/15	Tel ephone & voi cemai l									
	1		Mai ntenance Agreement for the	3,456.42	5-01-31-440-440-399	B TELEPHONE: Mi scel Expense	R	01/14/15	02/13/15			N
			Vendor Total:	3,456.42								
OCEANCON OCEAN CONSTRUCTION, LLC												
	14-03392	11/05/14	Waterproofing of PD Si di ng									
	1		Waterproofing of poli ce	13,350.00	C-03-14-009-000-917	B ORD #9-14 MUNI CI PAL BLDG-I MPROVEMENTS	R	11/05/14	02/13/15			N
	2		change order #1 RES 66-2015	1,850.00	C-03-14-009-000-917	B ORD #9-14 MUNI CI PAL BLDG-I MPROVEMENTS	R	01/21/15	02/13/15			N
				15,200.00								
			Vendor Total:	15,200.00								
ARMCHEM OES GLOBAL												
	14-03517	11/17/14	Safety Cones									
	1		RS70032ct3m64 Traffic Safety	849.00	4-01-25-240-240-257	B POLI CE DEPT: Patrol Di visi on	R	11/17/14	02/13/15			N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
Item Description	Amount	Charge Account	Acct Type	Description							
ARMCHEM OES GLOBAL											
Continued											
14-03517 11/17/14 Safety Cones				Continued							
2 Stencil Set up Fee	45.00	4-01-25-240-240-257	B POLICE DEPT:	Patrol Division	R	11/17/14	02/13/15				N
3 Shipping and Handling	130.00	4-01-25-240-240-257	B POLICE DEPT:	Patrol Division	R	11/17/14	02/13/15				N
	<u>1,024.00</u>										
Vendor Total:	1,024.00										
OLD DOMI OLD DOMINION BRUSH*											
14-03916 12/22/14 LEAFER PARTS											
1 POWER BAND	291.00	G-02-05-701-001-245	B RECYCLING:	Other Mat/Supp	R	12/22/14	02/13/15				N
2 LINER STRAIGHT	80.00	G-02-05-701-001-245	B RECYCLING:	Other Mat/Supp	R	12/22/14	02/13/15				N
3 LINER WRAP AROUND CURVED	100.00	G-02-05-701-001-245	B RECYCLING:	Other Mat/Supp	R	12/22/14	02/13/15				N
4 LINER SET	224.00	G-02-05-701-001-245	B RECYCLING:	Other Mat/Supp	R	12/22/14	02/13/15				N
5 FREIGHT	94.88	G-02-05-701-001-245	B RECYCLING:	Other Mat/Supp	R	02/11/15	02/13/15				N
	<u>789.88</u>										
Vendor Total:	789.88										
PACIFIC PACIFIC TELEMAGEMENT SERVICE											
14-01267 04/22/14 PAYPHONE											
1 AMOUNT FOR PAYPHONE 6099279879	91.28	4-01-31-440-440-399	B TELEPHONE:	Miscel Expense	R	04/22/14	02/13/15				N
Vendor Total:	91.28										
PETER 33 PETER J. MILLER											
15-00510 02/05/15 Lunch reimbursement											
1 Attorneys for Harbor Auto	29.96	5-01-20-100-100-273	B ADMIN:	Mtging, Conv/Conference	R	02/05/15	02/13/15				N
Vendor Total:	29.96										
PETRO PETROCHOICE											
14-03902 12/22/14 OIL/LUBRICANTS											
1 WW CONC 55 GAL DRUM	177.87	4-01-26-300-300-337	B EQ MNT:	Police Veh Rep / Maint	R	12/22/14	02/13/15				N
2 CHOICE SYN BLEND SAE 5W20GF-5	1,345.20	4-01-26-300-300-337	B EQ MNT:	Police Veh Rep / Maint	R	12/22/14	02/13/15				N
3 MOBIL SPECIAL SAE 5W20 GF-5SN	452.90	4-01-25-265-267-259	B AMB SV:	Vehi cle Repai r Mai nten	R	12/22/14	02/13/15				N
4 MOBIL FLUID 424 55 GAL DRUM	451.50	4-01-26-300-300-259	B EQ MNT:	Vehi cle Repai r Mai nten	R	12/22/14	02/13/15				N
5 SHELL ROTELLA ELC A/F 55 GAL	698.49	4-01-26-300-300-259	B EQ MNT:	Vehi cl e Repai r Mai nten	R	12/22/14	02/13/15				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
PETRO PETROCHOICE														
			Continued											
	14-03902	12/22/14	OIL/LUBRICANTS				Continued							
	6		SHELL GADUS S2 V22000			244.82	4-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	12/22/14	02/13/15			N
	7		SHELL GADUS S3 V220C2			283.95	4-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	12/22/14	02/13/15			N
	8		SHELL GADUS S3 V220C2 10/14.1			87.57	4-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	12/22/14	02/13/15			N
	9		135.30 MOBIL DELVAC 1300 SUPER			1,389.53	4-01-26-300-300-359	B EQ MNT: Trash/Gar Tire/Tubes	R	12/22/14	02/13/15			N
	10		AIR 1 DEF			334.38	4-01-26-300-300-359	B EQ MNT: Trash/Gar Tire/Tubes	R	12/22/14	02/13/15			N
						5,466.21								
			Vendor Total:			5,466.21								
RAYMON33 RAYMOND DAVIS														
	15-00502	02/05/15	Business Cards											
	1		Reimbursement for Business			79.71	5-01-25-240-240-265	B POLICE DEPT: Pri nti ng/Bi ndi ng	R	02/05/15	02/13/15			N
			Vendor Total:			79.71								
REMINGTO REMINGTON, VERNICK & WALBERG														
	15-00338	01/23/15	December 2014 Prof. Servi ces											
	1		December 2014 Professional			1,282.50	4-01-20-155-155-279	B LEGAL: Other Contractual Servi	R	01/23/15	02/13/15			N
			Vendor Total:			1,282.50								
RIGGINS RIGGINS INC*														
	15-00263	01/20/15	JANUARY PURCHASE ORDER											
	1		JANUARY UNLEADED FUEL			12,044.16	5-01-31-460-460-399	B GASOLINE: Mi scel laneous Exp	R	01/20/15	02/13/15			N
	2		JANUARY DIESEL FUEL			12,850.20	5-01-31-460-460-399	B GASOLINE: Mi scel laneous Exp	R	01/20/15	02/13/15			N
						24,894.36								
			Vendor Total:			24,894.36								
ROGER C ROGER C. STEEDLE, P.A.														
	15-00440	02/05/15	Monthly Billing 11/1 to 11/30											
	1					231.00	4-01-22-195-195-269	B RENT REVI EW: Profess/Consul	R	02/05/15	02/13/15			N
	2					605.00	4-01-22-195-195-269	B RENT REVI EW: Profess/Consul	R	02/05/15	02/13/15			N
	3					1,507.00	4-01-22-195-195-269	B RENT REVI EW: Profess/Consul	R	02/05/15	02/13/15			N
	4					187.00	4-01-22-195-195-269	B RENT REVI EW: Profess/Consul	R	02/05/15	02/13/15			N
	5					11.00	4-01-22-195-195-269	B RENT REVI EW: Profess/Consul	R	02/05/15	02/13/15			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
SIGNAL G SIGNAL GRAPHICS PRINTING *														
	15-00324	01/23/15	2015 Stationery Order											
	1		2015 Stationery Order			235.03	5-01-28-370-370-221	B REC: Office Materials & Suppli	R	01/23/15	02/13/15			N
	2		Finance			27.22	5-01-20-130-130-245	B FIN: Other Materials / Supplie	R	01/23/15	02/13/15			N
	3		Public Works			102.91	G-02-05-701-001-245	B RECYCLING: Other Mat/Supp	R	01/23/15	02/13/15			N
	4		Tax Collector			105.66	5-01-20-145-145-265	B TAX COLL: Printing & Binding	R	01/23/15	02/13/15			N
	5		Planning			252.71	5-01-21-180-180-265	B PLAN BD: Printing & Binding	R	01/23/15	02/13/15			N
	6		Tax Assessor			151.36	5-01-20-150-150-221	B ASSESM: Office Materials & Sup	R	01/23/15	02/13/15			N
	7		Administration			464.47	5-01-20-100-100-221	B ADMIN: Office Materials & Supp	R	01/23/15	02/13/15			N
	8		Governing Body			200.00	5-01-20-110-110-265	B GOV BODY: Printing & Binding	R	01/23/15	02/13/15			N
	9		Governing Body			126.77	5-01-30-420-420-286	B CELEBRATIONS: Other Expenses	R	01/23/15	02/13/15			N
	10		Fire Inspections			373.02	5-01-25-265-268-265	B FIRE PREVENTION PROG: Printing & Binding	R	01/23/15	02/13/15			N
	11		Zoning			124.20	5-01-21-185-185-265	B ZONING: Printing & Binding	R	01/23/15	02/13/15			N
	12		Inspections			182.96	5-01-22-195-196-265	B INSP: Printing & Binding	R	01/23/15	02/13/15			N
	13		Township Clerk			872.65	5-01-20-120-120-265	B CLERK: Printing & Binding	R	01/23/15	02/13/15			N
						<u>3,218.96</u>								
			Vendor Total:			3,218.96								
SMITH BR SMITH BROS V LLC *														
	15-00275	01/20/15	JANUARY PURCHASE ORDER											
	1		JANUARY PURCHASE ORDER			195.75	5-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	01/20/15	02/13/15			N
	2		JANUARY PURCHASE ORDER			364.60	5-01-26-290-290-234	B ROADS: Emergency & Safety Mate	R	01/20/15	02/13/15			N
						<u>560.35</u>								
	15-00336	01/23/15	copper tubing for F1535											
	1		copper tubing for F1535			9.88	5-01-25-265-265-259	B FIRE: Vehicle Repair Maintenanc	R	01/23/15	02/13/15			N
			Vendor Total:			570.23								
SOUTH 48 SOUTH JERSEY WELDING*														
	14-03204	10/09/14	Monthly Oxygen rental											
	1		Monthly Oxygen rental			75.15	4-01-25-265-267-245	B AMB SV: Other Materials / Supp	R	10/09/14	02/13/15			N
	14-03228	10/14/14	Oxygen Cylinder Refill											
	1		Oxygen Cylinder Refill			141.67	4-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT	R	10/14/14	02/13/15			N
	2		Oxygen Cylinder Refill			3.00	4-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT	R	10/14/14	02/13/15			N

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
TOSHI BA TOSHIBA BUSINESS SOLUTIONS*												
	14-03744	12/05/14	High Yield HP Laserjet Toner									
	1		High Yield Laserjet Toner	150.00	5-01-20-130-130-245	B FIN: Other Materials / Supplie	R	12/05/14	02/13/15			N
	Vendor Total:			150.00								
TREASU99 TREASURER, STATE OF NEW JERSEY												
	15-00565	02/11/15	Marriage fees due to NJ									
	1	October 2014		550.00	5-01-55-002-000-001	B Marriage fees Due NJ	R	02/11/15	02/13/15			N
	2	November 2014		400.00	5-01-55-002-000-001	B Marriage fees Due NJ	R	02/11/15	02/13/15			N
	3	December 2014		400.00	5-01-55-002-000-001	B Marriage fees Due NJ	R	02/11/15	02/13/15			N
				1,350.00								
	Vendor Total:			1,350.00								
UNITED28 UNITED PARCEL SERVICE												
	14-01328	04/22/14	UPS									
	1		ESTIMATED AMOUNT FOR DELIVERY	200.05	4-01-25-240-240-254	B POLICE DEPT: Postage	R	04/22/14	02/13/15			N
	Vendor Total:			200.05								
VE RAL V. E. RALPH & SON, INC. *												
	14-03919	12/23/14	Duffl e Bag									
	1	12-84414	Oxygen Duffl e Bag	245.00	4-01-25-240-240-292	B POLICE DEPT: Vehi cl e Equipment	R	12/23/14	02/13/15			N
	Vendor Total:			245.00								
VCI VCI *												
	14-03559	11/17/14	NOVEMBER PURCHASE ORDER									
	1		NOVEMBER PURCHASE ORDER	123.68	4-01-25-265-267-259	B AMB SV: Vehi cl e Repai r Mai nten	R	11/17/14	02/13/15			N
	14-03560	11/17/14	DECEMBER PURCHASE ORDER									
	1		DECEMBER PURCHASE ORDER	434.64	4-01-25-265-267-259	B AMB SV: Vehi cl e Repai r Mai nten	R	11/17/14	02/13/15			N
	Vendor Total:			558.32								

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
VERIZON INC. *														
15-00416	02/02/15	ACCT #609601273633586Y	1 MONTHLY MAINTENANCE FOR	5-01-43-490-490-276	B COURT: Vi deo Arrai gment	171.06			R	02/02/15	02/13/15			N
Vendor Total:						171.06								
VERIZON WIRELESS														
15-00142	01/14/15	cell phones	1 Monthly Cell Phone Service	5-01-31-440-440-399	B TELEPHONE: Mi scel Expense	706.07			R	01/14/15	02/13/15			N
Vendor Total:						706.07								
VITAL COMMUNICATIONS INC*														
15-00221	01/16/15	MOD IV UPDATE FOR 2015	1 MOD IV UPDATE FOR 2015	5-01-20-145-145-295	B TAX COLL: Computer/Data Proce	100.00			R	01/16/15	02/13/15			N
Vendor Total:						100.00								
VOIANCE LANGUAGE SERVICES, LLC														
14-03973	12/29/14	EST DECEMBER 2014	1 PROFESSIONAL SERVICES RENDERED	4-01-43-490-490-269	B COURT: Professional / Consul ta	152.22			R	12/29/14	02/13/15			N
Vendor Total:						152.22								
WB MASON W. B. MASON CO., INC. *														
14-03906	12/22/14	office supplies	1 DPSR1427 Dataproducts Ink	4-01-25-240-240-221	B POLICE DEPT: Offi ce Mat/Supp	17.96			R	12/22/14	02/13/15			N
			2 MN1500B20Z AA Batteries, 20/pk	4-01-25-240-240-221	B POLICE DEPT: Offi ce Mat/Supp	20.49			R	12/22/14	02/13/15			N
			3 MN2400B20Z AAA Batteries, 20/pk	4-01-25-240-240-221	B POLICE DEPT: Offi ce Mat/Supp	23.58			R	12/22/14	02/13/15			N
			4 920004088 Logi tech K360	4-01-25-240-240-221	B POLICE DEPT: Offi ce Mat/Supp	59.98			R	12/22/14	02/13/15			N
			5 AVE79806 5" Navy Bl ue Bi nder	4-01-25-240-240-221	B POLICE DEPT: Offi ce Mat/Supp	91.80			R	12/22/14	02/13/15			N
			6 AVE79804 4" Navy Bl ue Bi nder	4-01-25-240-240-221	B POLICE DEPT: Offi ce Mat/Supp	55.50			R	12/22/14	02/13/15			N
			7 AVE79803 3" Navy Bl ue Bi nders	4-01-25-240-240-221	B POLICE DEPT: Offi ce Mat/Supp	40.00			R	12/22/14	02/13/15			N
			8 AVE79802 2" Navy Bl ue Bi nders	4-01-25-240-240-221	B POLICE DEPT: Offi ce Mat/Supp	25.95			R	12/22/14	02/13/15			N
			9 AVE79805 1 1/2" Navy Bl ue	4-01-25-240-240-221	B POLICE DEPT: Offi ce Mat/Supp	26.76			R	12/22/14	02/13/15			N
			10 AVE79809 1" Navy Bl ue Bi nders	4-01-25-240-240-221	B POLICE DEPT: Offi ce Mat/Supp	21.96			R	12/22/14	02/13/15			N
						383.98								

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Item Description	Amount	Charge Account	Acct Type	Description							
WB MASON W.B. MASON CO., INC. * Continued											
15-00360 01/27/15 OFFICE SUPPLIES											
1 OFFICE SUPPLIES	31.98	5-01-20-145-145-221	B TAX COLL:	Office Mat& Supplies	R	01/27/15	02/13/15		S022909050		N
Vendor Total:	415.96										
WDDS WDDS ENTERPRISES *											
14-03791 12/10/14 PLATE TAMPER											
1 PLATE TAMPER HONDA ENGINE	1,850.00	C-03-14-009-000-909	B ORD #9-14 PW EQUIPMENT ROAD MAINT. EQUIP R			12/10/14	02/13/15				N
Vendor Total:	1,850.00										
WILLIA25 WILLIAM INGERSOLL											
14-03988 12/31/14 CLOTHING REIMBURSEMENT											
1 CLOTHING REIMBURSEMENT AS PER	77.89	4-01-26-305-305-220	B SANAT: Uni form/Clothing			12/31/14	02/13/15				N
Vendor Total:	77.89										

Total Purchase Orders: 136 Total P.O. Line Items: 274 Total List Amount: 1,017,210.15 Total Void Amount: 0.00

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Hel d	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND:	4-01	70,639.24	0.00	70,639.24	0.00	0.00	70,639.24
CURRENT FUND:	5-01	257,580.61	0.00	257,580.61	0.00	0.00	257,580.61
	C-03	612,484.76	0.00	612,484.76	0.00	0.00	612,484.76
	C-04	15,280.00	0.00	15,280.00	0.00	0.00	15,280.00
Year Total :		627,764.76	0.00	627,764.76	0.00	0.00	627,764.76
STATE & FEDERAL GRANTS APPROP:	G-02	58,538.23	0.00	58,538.23	0.00	0.00	58,538.23
	S-01	2,687.31	0.00	2,687.31	0.00	0.00	2,687.31
Total Of All Funds:		1,017,210.15	0.00	1,017,210.15	0.00	0.00	1,017,210.15

Manual Bill List February 18, 2015

P.O. Number	Vender ID	Vender Name	Amount	Check No.	Wire No.
48172	CHASE MA	CHASE MANHATTAN BANK	246,892.72		21144
15-00082	EHT BOAR	EHT BOARD OF EDUCATION	2,500,000.00		21143
15-00408	BENECARD	BENECARD SERVICES	65,624.19	79416	
15-00405	DELTA 33	DELTA DENTAL PLAN OF NJ	17,866.68	79417	
48150	EHT MUNI	EGG HARBOR TOWNSHIP, MUA	3.75	79418	
15-00404	EILEEN T	EILEEN TEDESCO, TOWNSHIP CLERK	300.00	79419	
15-00400	NEW JE36	NEW JERSEY AMERICAN WATER CO	1,369.56	79420	
15-00402	SOUTH 84	SOUTH JERSEY GAS COMPANY	5,583.87	79421	
15-00503	GLOUCEST	GLOUCESTER COUNTY POLICE ACADEMY	100.00	79422	
15-00082	EHT BOAR	EHT BOARD OF EDUCATION	3,417,952.00		21145
15-00538	ATLANTI1	ATLANTIC CITY ELECTRIC	16,400.94	79423	
15-00551	TIM COLE	TIMOTHY COLELLA	500.00	79424	
15-00539	NJSHBP	NJSHBP	285,436.18		21156
		TOTAL:	\$6,558,029.89		