

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

Wednesday, March 7, 2018 - 5:00 p.m.

**REVISED  
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**

| <b>Number</b>         | <b>Title</b>  |
|-----------------------|---|
| <b>122</b>            | Authorizing the Township Committee to convene into a Closed Executive Session to discuss matters which may involve personnel and/or legal matters |
| <b>Motion</b>         | Motion to approve Resolution 122  |
| <b>Roll Call Vote</b> | Cafero Finnerty Hodson Pfrommer McCullough  |

V. **Meeting with Township Engineer Mott**

- A. Street Vacations – Morris Beach

VI. **New Business**

- A. CDBG Grant – Sewer Extension, Pleasant Heights Avenue
- B. Public Works Pole Barn Bid Rejection
- C. 2018 Budget

VII. **Other Business**

VIII. **Video Broadcast/Television Statement**

IX. **Pledge of Allegiance**

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

**XI. Presentations**

- Presentation to Christopher Ayrer for 2017 Employee of the Year
- Presentation to Joseph Griffiths and April Stafford for 2017 Employee of the Year Finalists

**XII. Ordinances – Introduction**

| <b>Number</b>   | <b>Title</b>  |
|---|---|
| <b>6</b>  | <b>An ordinance fixing the salaries of certain officials and employees (Government Workers Union) of the Township of Egg Harbor for the year 2018</b> |
| <b>Purpose</b>  | <i>The purpose of this ordinance is to establish salaries for the 2018 calendar year for employees in the GWU Bargaining Unit</i>                     |
| A public hearing on Ordinance No. 6 of 2018 will be held on Wednesday, April 4, 2018. |   |
| <b>Motion</b>   | Motion to introduce Ordinance 6   |
| <b>Roll Call Vote</b>   | Cafero      Finnerty      Hodson      Pfrommer      McCullough  |

| <b>Number</b>   | <b>Title</b>   |
|---|--|
| <b>7</b>  | <b>An ordinance to vacate Bethune Avenue and a portion of Waterway Avenue, described by metes and bounds and located in the Township of Egg Harbor, County of Atlantic and State of New Jersey</b> |
| <b>Purpose</b>  | <i>The purpose of this ordinance is to vacate and extinguish all public rights of Bethune Avenue and a portion of Waterway Avenue</i>  |
| A public hearing on Ordinance No. 7 of 2018 will be held on Wednesday, April 4, 2018. |  |
| <b>Motion</b>   | Motion to introduce Ordinance 7  |
| <b>Roll Call Vote</b>   | Cafero      Finnerty      Hodson      Pfrommer      McCullough   |

| <b>Number</b>   | <b>Title</b>  |
|---|---|
| <b>8</b>  | <b>An ordinance to vacate an unnamed alley between Block 9310 and Block 9311, located in the Township of Egg Harbor, County of Atlantic and State of New Jersey as described by the attached metes and bounds description</b> |
| <b>Purpose</b>  | <i>The purpose of this ordinance is to vacate and extinguish all public rights of an unnamed alley in the Morris Beach area</i>   |
| A public hearing on Ordinance No. 8 of 2018 will be held on Wednesday, April 4, 2018. |   |
| <b>Motion</b>   | Motion to introduce Ordinance 8   |
| <b>Roll Call Vote</b>   | Cafero      Finnerty      Hodson      Pfrommer      McCullough  |

| <b>Number</b>   | <b>Title</b>  |
|---|---|
| <b>9</b>  | <b>An ordinance authorizing execution of an agreement for tax abatement with Egg Harbor Associates, LLC c/o Wolfson Group, Inc. for property located at 6801 Black Horse Pike (Block 2118, Lot 1.01X, Building 200)</b> |
| <b>Purpose</b>  | <i>The purpose of this ordinance is to grant a tax abatement for a 35,000 square foot multi-tenant commercial building addition at 6801 Black Horse Pike, Oak Tree Plaza</i>  |
| A public hearing on Ordinance No. 9 of 2018 will be held on Wednesday, April 4, 2018. |   |
| <b>Motion</b>   | Motion to introduce Ordinance 9   |
| <b>Roll Call Vote</b>   | Cafero      Finnerty      Hodson      Pfrommer      McCullough  |

| Number   | Title   |
|--|---|
| <b>10</b>  | <b>An ordinance authorizing execution of an agreement for tax abatement with Egg Harbor Associates, LLC c/o Wolfson Group, Inc. for property located at 6801 Black Horse Pike (Block 2118, Lot 1.01X, Building 500)</b> |
| <b>Purpose</b>   | <i>The purpose of this ordinance is to grant a tax abatement for a 7,200 square foot multi-tenant retail building at 6801 Black Horse Pike, Oak Tree Plaza</i>  |
| A public hearing on Ordinance No. 10 of 2018 will be held on Wednesday, April 4, 2018. |   |
| <b>Motion</b>  | Motion to introduce Ordinance 10  |
| <b>Roll Call Vote</b>  | Cafero Finnerty Hodson Pfrommer McCullough  |

| Number   | Title  |
|--|--|
| <b>11</b>  | <b>An ordinance fixing the salaries of certain officials and employees (Communications Workers of America Union) of the Township of Egg Harbor for the year 2018</b> |
| <b>Purpose</b>   | <i>The purpose of this ordinance is to establish salaries for the 2018 calendar year for employees in the CWA Bargaining Unit</i>                                    |
| A public hearing on Ordinance No. 11 of 2018 will be held on Wednesday, April 4, 2018. |  |
| <b>Motion</b>  | Motion to introduce Ordinance 11   |
| <b>Roll Call Vote</b>  | Cafero Finnerty Hodson Pfrommer McCullough   |

Ordinances are available to any member of the general public on our website, [www.ehtgov.org](http://www.ehtgov.org).

### XIII. General Public Discussion

|               |  |
|---------------|--|
| <b>Motion</b> | To close the public portion of meeting |
| <b>Vote:</b>  |  |

### XIV. Engineer's Report

### XV. Resolution

| Number                | Title  |
|-----------------------|--|
| <b>123</b>            | Resolution certifying compliance with the United States Equal Employment Opportunity Commission's "Enforcement Guidance on the Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964" |
| <b>Motion</b>         | Motion to adopt Resolution 123   |
| <b>Roll Call Vote</b> | Cafero Finnerty Hodson Pfrommer McCullough   |

### XVI. Budget Introduction - 2018

| Number                | Title  |
|-----------------------|--|
| <b>124</b>            | Resolution authorizing adjustment of the reserve for uncollected taxes for tax appeals |
| <b>Motion</b>         | Motion to adopt Resolution 124   |
| <b>Roll Call Vote</b> | Cafero Finnerty Hodson Pfrommer McCullough   |

| Number                | Title  |
|-----------------------|--|
| <b>125</b>            | Resolution authorizing introduction of the 2018 Municipal Budget |
| <b>Motion</b>         | Motion to adopt Resolution 125                                   |
| <b>Roll Call Vote</b> | Cafero Finnerty Hodson Pfrommer McCullough                       |

| Number                | Title   |
|-----------------------|---|
| <b>126</b>            | Resolution amending the Temporary Budget for the Calendar Year 2018 |
| <b>Motion</b>         | Motion to adopt Resolution 126                                      |
| <b>Roll Call Vote</b> | Cafero Finnerty Hodson Pfrommer McCullough                          |

**XVII. Resolutions (Consent Calendar)**

| Number                | Title   |
|-----------------------|---|
| <b>127</b>            | Resolution transferring monies from one appropriation to another (Police to Tax)  |
| <b>128</b>            | Resolution authorizing the Mayor and Township Clerk to execute agreement with Atlantic County Improvement Authority for Community Development Block Grant Funds (FY 2017 Sewer Extension-Pleasant Heights Avenue) |
| <b>129</b>            | Resolution approving participation with the State of New Jersey in a Safe and Secure Communities Program administered by the Division of Criminal Justice, Department of Law and Public Safety                    |
| <b>130</b>            | Resolution rejecting bids for Public Works Storage Pavilion/Pole Barn and authorizing a rebid   |
| <b>131</b>            | Resolution rescinding Resolution 118 of 2018 entitled "Resolution granting permission to the Getty family to place a temporary mobile home on their property for a period not to exceed 6 months"                 |
| <b>132</b>            | Resolution authorizing refund from developers escrow account (Muslim Community Organization of South Jersey)  |
| <b>133</b>            | Resolution authorizing refund of street opening application fee to South Jersey Gas Company for 39 Robert Best Road (15 of 2018)  |
| <b>134</b>            | Resolution appointing Ambulance Service Members (Cerino and Fahy)   |
| <b>135</b>            | Resolution approving permanent employee status for Russell Green and Edmund Zyzys   |
| <b>136</b>            | Resolution authorizing increases of salary for Parks and Recreation Employees (various)   |
| <b>137</b>            | Resolution supporting the Boot Camp for Roadway Safety Campaign   |
| <b>138</b>            | Resolution re-appropriating funds from one category to another within the same ordinance  |
| <b>139</b>            | Resolution granting Egg Harbor Township Law Enforcement Explorer Post 94 a Charitable Roadway Solicitation permit   |
| <b>Motion</b>         | Motion to approve Consent Calendar Resolutions 127 through 139  |
| <b>Roll Call Vote</b> | Cafero Finnerty Hodson Pfrommer McCullough  |

**XVIII. Resolution (Bill List)**

| Number                | Title  |
|-----------------------|--|
| <b>140</b>            | Authorizing payment of all bills pursuant to Exhibit A |
| <b>Motion</b>         | Motion to adopt Resolution 140                         |
| <b>Roll Call Vote</b> | Cafero Finnerty Hodson Pfrommer McCullough             |

**XIX. Reports**

*Township Committee:*  
*Administrator:*

**XX. Approvals**

|               |  |
|---------------|--|
| <b>Motion</b> | Motion to approve the regular meeting minutes from the November 29, 2017, Township Committee Meeting |
| <b>Vote</b>   |  |

|               |   |
|---------------|---|
| <b>Motion</b> | Motion to approve the regular meeting minutes from the January 17, 2018, Township Committee Meeting |
| <b>Vote</b>   |   |

|                       |  |
|-----------------------|--|
| <b>Motion</b>         | Motion to approve the closed session meeting minutes from the February 21, 2018 Township Committee Meeting, pursuant to Resolution 115 of 2018 |
| <b>Roll Call Vote</b> | Cafero      Finnerty      Hodson      Pfrommer      McCullough   |

|                       |  |
|-----------------------|--|
| <b>Motion</b>         | Motion to approve the closed session meeting minutes from the February 21, 2018 Township Committee Meeting, pursuant to Resolution 120 of 2018 |
| <b>Roll Call Vote</b> | Cafero      Finnerty      Hodson      Pfrommer      McCullough   |

|               |  |
|---------------|--|
| <b>Motion</b> | Motion to approve payroll in the amount of \$1,208,177.93 for the month of February 2018 |
| <b>Vote</b>   |  |

**XXI. Adjournment**

|               |                               |
|---------------|-------------------------------|
| <b>Motion</b> | Motion to adjourn the meeting |
| <b>Vote</b>   |                               |

# Egg Harbor Township

## Ordinance No. 6

2018

### An ordinance fixing the salaries of certain officials and employees (Government Workers Union) of the Township of Egg Harbor for the year 2018

**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 July 1, 2018, 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:

##### **Hired prior to December 31, 2016**

Category A: Heavy Equipment Operator, Grounds Foreman, Mechanic  
Category B: Truck Driver  
Category C: Laborer  
Category E: Communications' Officer  
Category F: Clerk I  
Category G: Clerk II

##### **Hired or promoted after January 1, 2017**

Category AA: Heavy Equipment Operator, Grounds Foreman, Mechanic  
Category BB: Truck Driver  
Category CC: Laborer  
Category DD: Communications Officer II  
Category EE: Communications' Officer I  
Category FF: Clerk I  
Category GG: Clerk II, Zoning Officer

**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 July 1, 2018.

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 March 7, 2018, and will be further considered for final passage after a public hearing thereon at a regular meeting of said Township Committee to be held in the Township Hall, in said Township on April 4, 2018.

Dated: March 7, 2018

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Eileen M. Tedesco, RMC  
Township Clerk







# Egg Harbor Township

## Ordinance No. 7

2018

**An ordinance to vacate a portion of Bethune Avenue and a portion of Waterway Avenue, described by metes and bounds and located in the Township of Egg Harbor, County of Atlantic and State of New Jersey**

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

**SECTION 1:** Bethune Avenue and a portion of Waterway Avenue and all rights-of-ways thereto except those specifically excluded as set forth herein below, be and the same are hereby vacated and all public rights therein are extinguished, all of which are more particularly described on the attached **Exhibit A** which is incorporated herein as though set forth herein at length and on file in the Township Clerk's Office, Township Hall.

**SECTION 2:** The public rights arising from any dedication of the portion of the said streets above mentioned and indicated on maps filed in the Office of the Township Clerk and described above, so vacated as aforesaid, be and the same is hereby released and extinguished.

**SECTION 3:** By virtue of N.J.S.A. 40:67-1, as amended, vacation of any street, highway, lane, alley, square, place or park, et cetera, as defined in N.J.S.A. 40:67-1, shall be subject to the express reservation and exception from the vacation of all rights and privileges possessed by public utilities, as defined in N.J.S.A. 40:2-13 and by any cable television company as defined in the "Cable Television Act," P.L. 1972, c. 186, (C. 48:5A-1, et seq), to maintain, repair and replace their existing facilities in, adjacent to, over or under the street, highway, lane, alley, square, place or park, or any part thereof, to be vacated pursuant to this Ordinance.

**SECTION 4:** The Township Clerk shall immediately, upon final passage and publication of this Ordinance, make and file in the Office of the Clerk of the County of Atlantic a copy of this Ordinance, together with a copy of the proof of publication thereof, duly certified by her, under the corporate seal of the Township of Egg Harbor, for recording as required by law.

**SECTION 5:** All ordinances and parts of Ordinances inconsistent with the provisions of this ordinance are, to the extent of such inconsistency, hereby repealed.

**SECTION 6:** 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 7:** This Ordinance shall become effective immediately upon final adoption and publication according to law.

Notice is hereby given that the foregoing ordinance was introduced at a meeting of the Township Committee of Egg Harbor Township, in the County of Atlantic, New Jersey, held March 7, 2018, 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 April 4, 2018.

Dated: March 7, 2018

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

## Ordinance No. 8

2018

**An ordinance to vacate an unnamed alley between Block 9310 and Block 9311, located in the Township of Egg Harbor, County of Atlantic and State of New Jersey as described by the attached metes and bounds description**

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

**SECTION 1:** A thirty (30) foot wide unnamed alley between Block 9310 and Block 9311 and all rights-of-ways thereto except those specifically excluded as set forth herein below, be and the same are hereby vacated and all public rights therein are extinguished, all of which are more particularly described on the attached **Exhibit A** which is incorporated herein as though set forth herein at length and on file in the Township Clerk's Office, Township Hall.

**SECTION 2:** The public rights arising from any dedication of the portion of the said streets above mentioned and indicated on maps filed in the Office of the Township Clerk and described above, so vacated as aforesaid, be and the same are hereby released and extinguished.

**SECTION 3:** By virtue of N.J.S.A. 40:67-1, as amended, vacation of any street, highway, lane, alley, square, place or park, et cetera, as defined in N.J.S.A. 40:67-1, shall be subject to the express reservation and exception from the vacation of all rights and privileges possessed by public utilities, as defined in N.J.S.A. 40:2-13 and by any cable television company as defined in the "Cable Television Act," P.L. 1972, c. 186, (C. 48:5A-1, et seq), to maintain, repair and replace their existing facilities in, adjacent to, over or under the street, highway, lane, alley, square, place or park, or any part thereof, to be vacated pursuant to this Ordinance.

**SECTION 4:** The Township Clerk shall immediately, upon final passage and publication of this Ordinance, make and file in the Office of the Clerk of the County of Atlantic a copy of this Ordinance, together with a copy of the proof of publication thereof, duly certified by her, under the corporate seal of the Township of Egg Harbor, for recording as required by law.

**SECTION 5:** 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 6:** 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 7:** This Ordinance shall take effect upon final passage, adoption and publication in the manner prescribed by law.

Notice is hereby given that the foregoing ordinance was introduced at a meeting of the Township Committee of Egg Harbor Township, in the County of Atlantic, New Jersey, held March 7, 2018 and will be further considered for final passage after a public hearing thereon at a regular meeting of said Township Committee to be held in the Township Hall, in said Township on April 4, 2018.

Dated: March 7, 2018

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

## Ordinance No. 9

2018

**An ordinance authorizing execution of an agreement for tax abatement with Egg Harbor Associates, LLC c/o Wolfson Group, Inc. for property located at 6801 Black Horse Pike (Block 2118, Lot 1.01X, Building 200)**

**WHEREAS**, an application has been filed with the Township of Egg Harbor Tax Assessor's Office seeking a tax abatement for **EGG HARBOR ASSOCIATES, LLC, C/O WOLFSON GROUP, INC.** located at 6801 Black Horse Pike, Block 2118, Lot 1.01X, Building 200, on the tax map of the Township of Egg Harbor; and

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

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

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

**SECTION 1:** The Mayor and Township Clerk are hereby authorized to execute an Agreement for Tax Abatement with **EGG HARBOR ASSOCIATES, LLC, C/O WOLFSON GROUP, INC.**, Block 2118, Lot 1.01X, Building 200, on the official tax map of the Township of Egg Harbor pursuant to N.J.S.A. 40A:21-1 et seq. and Chapter 201 of the Code of the Township of Egg Harbor.

**SECTION 2:** The Tax Abatement Agreement shall cover the facility described in the application of **EGG HARBOR ASSOCIATES, LLC C/O WOLFSON GROUP, INC.** dated March 1, 2018, for a new 35,200 square foot multi-tenant commercial building addition designated as "Retail A/B" on the approved site plan for Oak Tree Plaza.

**SECTION 3:** The Tax Abatement Agreement authorized and approved in this Ordinance shall provide for payments in lieu of full property taxes effective January 1, 2018 pursuant to N.J.S.A. 40A:21-1 et seq.

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

Notice is hereby given that the foregoing Ordinance was introduced at a meeting of the Township Committee of Egg Harbor Township, in the County of Atlantic, State of New Jersey, held March 7, 2018 and will be further considered for final passage after a public hearing thereon at a regular meeting of said Township Committee to be held in the Township Hall, in said Township on April 4, 2018.

Dated: March 7, 2018

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

## Ordinance No. 10

2018

**An ordinance authorizing execution of an agreement for tax abatement with Egg Harbor Associates, LLC c/o Wolfson Group, Inc. for property located at 6801 Black Horse Pike (Block 2118, Lot 1.02X, Building 500)**

**WHEREAS**, an application has been filed with the Township of Egg Harbor Tax Assessor's Office seeking a tax abatement for **EGG HARBOR ASSOCIATES, LLC, C/O WOLFSON GROUP, INC.** located at 6801 Black Horse Pike, Block 2118, Lot 1.02X, Building 500, on the tax map of the Township of Egg Harbor; and

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

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

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

**SECTION 1:** The Mayor and Township Clerk are hereby authorized to execute an Agreement for Tax Abatement with **EGG HARBOR ASSOCIATES, LLC, C/O WOLFSON GROUP, INC.**, Block 2118, Lot 1.02X, Building 500, on the official tax map of the Township of Egg Harbor pursuant to N.J.S.A. 40A:21-1 et seq. and Chapter 201 of the Code of the Township of Egg Harbor.

**SECTION 2:** The Tax Abatement Agreement shall cover the facility described in the application of **EGG HARBOR ASSOCIATES, LLC C/O WOLFSON GROUP, INC.** dated March 1, 2018, for a new 7,200 square foot multi-tenant retail building designated as "OP4" on the approved site plan for Oak Tree Plaza.

**SECTION 3:** The Tax Abatement Agreement authorized and approved in this Ordinance shall provide for payments in lieu of full property taxes effective January 1, 2018 pursuant to N.J.S.A. 40A:21-1 et seq.

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

Notice is hereby given that the foregoing Ordinance was introduced at a meeting of the Township Committee of Egg Harbor Township, in the County of Atlantic, State of New Jersey, held March 7, 2018 and will be further considered for final passage after a public hearing thereon at a regular meeting of said Township Committee to be held in the Township Hall, in said Township on April 4, 2018.

Dated: March 7, 2018

---

Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

## Ordinance No. 11

2018

### An ordinance fixing the salaries of certain officials and employees (Communications Workers of America Union) of the Township of Egg Harbor for the year 2018

**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 RESOLVED**, 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 May 6, 2018, be and the same are hereby fixed and determined to be base salaries as follows and shall be payable in bi-weekly payments:

| <b>CWA Bargaining Unit Employees</b>   |  |
|--|--|
| The chart annexed hereto as <u>Exhibit A</u> , incorporated herein and made a part hereof, contains the salary for those personnel covered under the CWA Collective Bargaining Agreement as follows: |  |
| <b>Category A</b>  | Director of Public Works                       |
| <b>Category B</b>  | Construction Official and Tax Collector        |
| <b>Category C</b>  | Fire Official                                  |
| <b>Category D</b>  | Court Administrator and Director of Recreation |
| <b>Category E</b>  | Tax Assessor                                   |
| <b>Category F</b>  | Land Use Administrator                         |

**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 May 6, 2018.

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, New Jersey, held March 7, 2018 and will be further considered for final passage after a public hearing thereon at a regular meeting of said Township Committee to be held in the Township Hall, in said Township on April 4, 2018.

Dated: March 7, 2018

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

## Ordinance No. 11

2018

An ordinance fixing the salaries of certain officials and employees (Communications Workers of America Union) of the Township of Egg Harbor for the year 2018

|          | <b>Category A</b> | <b>Category B</b> | <b>Category C</b> | <b>Category D</b> | <b>Category E</b> | <b>Category F</b> |
|----------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|
| Level 1  | 77,520            | 69,360            | 66,300            | 67,320            | 64,260            | 55,080            |
| Level 2  | 80,454            | 72,254            | 69,037            | 69,731            | 66,902            | 56,552            |
| Level 3  | 83,387            | 75,147            | 71,773            | 72,143            | 69,545            | 57,965            |
| Level 4  | 86,322            | 78,041            | 74,510            | 74,554            | 72,186            | 59,408            |
| Level 5  | 89,255            | 80,935            | 77,246            | 76,965            | 74,828            | 60,850            |
| Level 6  | 92,189            | 83,788            | 79,982            | 79,377            | 77,470            | 62,292            |
| Level 7  | 95,122            | 86,722            | 82,719            | 81,789            | 80,113            | 63,735            |
| Level 8  | 97,929            | 89,616            | 85,456            | 83,888            | 82,755            | 65,177            |
| Level 9  | 100,845           | 92,242            | 87,977            | 86,255            | 85,396            | 66,620            |
| Level 10 | 103,761           | 95,102            | 90,686            | 88,622            | 88,038            | 68,730            |
|          | <b>Category A</b> | <b>Category B</b> | <b>Category C</b> | <b>Category D</b> | <b>Category E</b> | <b>Category F</b> |
| Level 1  | 2,970.11          | 2,657.47          | 2,540.23          | 2,579.31          | 2,462.07          | 2,110.34          |
| Level 2  | 3,082.53          | 2,768.35          | 2,645.10          | 2,671.69          | 2,563.30          | 2,166.74          |
| Level 3  | 3,194.90          | 2,879.20          | 2,749.92          | 2,764.10          | 2,664.56          | 2,220.88          |
| Level 4  | 3,307.36          | 2,990.08          | 2,854.79          | 2,856.48          | 2,765.75          | 2,276.17          |
| Level 5  | 3,419.73          | 3,100.96          | 2,959.62          | 2,948.85          | 2,866.97          | 2,331.42          |
| Level 6  | 3,532.15          | 3,210.27          | 3,064.44          | 3,041.26          | 2,968.20          | 2,386.67          |
| Level 7  | 3,644.52          | 3,322.68          | 3,169.31          | 3,133.68          | 3,069.46          | 2,441.95          |
| Level 8  | 3,752.07          | 3,433.56          | 3,274.18          | 3,214.10          | 3,170.69          | 2,497.20          |
| Level 9  | 3,863.79          | 3,534.18          | 3,370.77          | 3,304.79          | 3,271.88          | 2,552.49          |
| Level 10 | 3,975.52          | 3,643.75          | 3,474.56          | 3,395.48          | 3,373.10          | 2,633.33          |

# Egg Harbor Township

Resolution No. 122  
2018

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

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

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

**WHEREAS**, the Governing Body wishes to discuss matters involving personnel and/or legal matters as follows:

| <b>Personnel</b>          | <b>Anticipated Disclosure</b> |
|---------------------------|-------------------------------|
| Police Interviews         | 6 Months                      |
| PBA Contract Negotiations | 6 Months                      |
| <b>Legal</b>              | <b>Anticipated Disclosure</b> |
| Court House Towing        | 6 Months                      |

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

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

Dated: March 7, 2018

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Eileen M. Tedesco, RMC  
Township Clerk



# Egg Harbor Township

## Resolution No. 123

2018

### **Resolution certifying compliance with the United States Equal Employment Opportunity Commission's "Enforcement Guidance on the Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964"**

**WHEREAS**, N.J.S.A. 40A:4-5 as amended by P.L. 2017, c.183 requires the governing body of each municipality and county to certify that their local unit's hiring practices comply with the United States Equal Employment Opportunity Commission's "Enforcement Guidance on the Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964," *as amended*, 42 U.S.C. § 2000e *et seq.*, (April 25, 2012) before submitting its approved annual budget to the Division of Local Government Services in the New Jersey Department of Community Affairs; and

**WHEREAS**, the members of the governing body have familiarized themselves with the contents of the above-referenced enforcement guidance and with their local unit's hiring practices as they pertain to the consideration of an individual's criminal history, as evidenced by the group affidavit form of the governing body attached hereto.

**NOW, THEREFORE BE IT RESOLVED**, that the Township Committee of the Township of Egg Harbor, County of Atlantic, State of New Jersey hereby states that it has complied with N.J.S.A. 40A:4-5, as amended by P.L. 2017, c.183, by certifying that the local unit's hiring practices comply with the above-referenced enforcement guidance and hereby directs the Clerk to cause to be maintained and available for inspection a certified copy of this resolution and the required affidavit to show evidence of said compliance.

Dated: March 7, 2018

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Eileen M. Tedesco, RMC  
Township Clerk

**GOVERNING BODY CERTIFICATION PURSUANT TO P.L. 2017, C.183 OF  
COMPLIANCE WITH THE UNITED STATES EQUAL EMPLOYMENT  
OPPORTUNITY COMMISSION'S  
"Enforcement Guidance on the Consideration of Arrest and Conviction  
Records in Employment Decisions Under Title VII of the Civil Rights Act  
of 1964"**

**GROUP AFFIDAVIT FORM FOR MUNICIPALITIES AND COUNTIES**  
NO PHOTO COPIES OF SIGNATURES

STATE OF NEW JERSEY  
COUNTY OF ATLANTIC

We, members of the governing body of the Township of Egg Harbor being duly sworn according to law, upon our oath depose and say:

1. We are duly elected members of the Township Committee of the Township of Egg Harbor in the county of Atlantic;
2. Pursuant to P.L. 2017, c.183, we have familiarized ourselves with the contents of the United States Equal Employment Opportunity Commission's "Enforcement Guidance on the Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964," *as amended*, 42 U.S.C. § 2000e *et seq.*, (April 25, 2012);
3. We are familiar with the local unit's hiring practices as they pertain to the consideration of an individual's criminal history;
4. We certify that the local unit's hiring practices comply with the above-referenced enforcement guidance.

|        |        |
|--------|--------|
| (L.S.) | (L.S.) |
| (L.S.) | (L.S.) |
| (L.S.) | (L.S.) |
| (L.S.) | (L.S.) |
| (L.S.) | (L.S.) |

Sworn to and subscribed before me this  
\_\_\_\_\_ day of \_\_\_\_\_  
Notary Public of New Jersey

\_\_\_\_\_  
Eileen M. Tedesco  
Township Clerk

# Egg Harbor Township

## Resolution No. 124

2018

### Resolution authorizing adjustment of the reserve for uncollected taxes for tax appeals

**WHEREAS**, the Township of Egg Harbor, County of Atlantic, realized 98.73% of Current Tax Collections for the year 2017; and

**WHEREAS**, without the cancellations of 2017 taxes by the Tax Court of the State of New Jersey and the Atlantic County Board of Taxation and appeals by major taxpayers for 2017 taxes in the sum of \$1,027,189 the Township would have collected approximately 99.53%; and

**WHEREAS**, Chapter 56 of P.L. 2010 allows the governing body to elect to calculate the current year reserve for uncollected taxes by reducing the certified tax levy of the prior year by the amount of the tax levy adjustments resulting from tax judgments of the Tax Court of the State of New Jersey and the Atlantic County Board of Taxation;

**WHEREAS**, the Township Committee of the Township of Egg Harbor believe the tax collections for the year 2018 will improve over the year 2017 because the properties which had abnormal cancellations and appeals in 2017 will not recur since the respective assessments have been corrected and appeals negotiated for the year 2017;

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Egg Harbor in the County of Atlantic that election be made to calculate the reserve for uncollected taxes by reducing the certified tax levy for the above mentioned appeals and by using up to the maximum collection rate of 99.53% in the calculation of the 2018 reserve for uncollected taxes.

Dated: March 7, 2018

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Eileen M. Tedesco, RMC  
Township Clerk

**Egg Harbor Township  
Resolution No. 125  
MUNICIPAL BUDGET NOTICE**

**Section 1.**

Municipal Budget of the TOWNSHIP of EGG HARBOR, County of ATLANTIC for the Fiscal Year 2018

Be it Resolved, that the following statements of revenues and appropriations shall constitute the Municipal Budget for the year 2018;

Be it Further Resolved, that said Budget be published in the THE PRESS OF ATLANTIC CITY  
in the issue of March 18, 2018, 2018

The Governing Body of the TOWNSHIP of EGG HARBOR does hereby approve the following as the Budget for the year 2018:

**RECORDED VOTE**  
(Insert last name)

|      |  |      |                  |
|------|--|------|------------------|
| Ayes | Cafero<br>Finnerty<br>Pfrommer<br>McCullough | Nays | Abstained        |
|      |  |      | Absent<br>Hodson |

Notice is hereby given that the Budget and Tax Resolution was approved by the TOWNSHIP COMMITTEE of the TOWNSHIP  
of EGG HARBOR, County of ATLANTIC, on March 7th, 2018.

A Hearing on the Budget and Tax Resolution will be held at Township Hall, on April 4th, 2018 at  
5:30 o'clock P.M. at which time and place objections to said Budget and Tax Resolution for the year 2018 may be presented by taxpayers or other  
interested persons.

# Egg Harbor Township

## Resolution No. 126

2018

### Resolution amending the temporary budget for the calendar year 2018

**WHEREAS**, N.J.S.A. 40A:4-19 provides that the Governing Body may and, if any contracts, commitments or payments are to be made prior to the adoption of the annual budget, shall by resolution, make appropriations to provide for the period from January 1<sup>st</sup> and ending March 30<sup>th</sup> 2018; and

**WHEREAS**, the total of the appropriations so made shall not exceed 26.25% of the total of the appropriations for all purposes in the budget for the preceding year, excluding in both instances appropriations made for interest and debt redemption, Capital Improvement Fund and Public Assistance; and

**WHEREAS**, a temporary budget was adopted on January 3, 2018 appropriating \$7,716,410.00; and also on February 7, 2018 appropriating \$100,000.00; and

**WHEREAS**, it is necessary to amend the temporary budget for 2018 to authorize an additional appropriation of \$148,000.00 and;

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

**NOW, THEREFORE, BE IT RESOLVED**, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the following appropriations shall constitute the Temporary Budget for the Township of Egg Harbor for the year 2018.

| <b>BUDGET LINE ITEM</b> | <b>APPROPRIATION</b> | <b>AMOUNT</b>       |
|-------------------------|----------------------|---------------------|
| Natural Gas             | Other Expenses       | \$10,000.00         |
| Group Insurance         | Other Expenses       | \$140,000.00        |
| Subtotal                |                      | \$148,000.00        |
| <b>Grand Total</b>      |                      | <b>\$148,000.00</b> |

Dated: March 7, 2018

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 127

2018

## Resolution transferring monies from one appropriation to another

**WHEREAS**, various 2017 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 2017 budget appropriation reserves in the last two months of 2017; 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 2017 Budget Appropriation Reserves.

Dated: March 7, 2018

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 127

2018

Resolution transferring monies from one appropriation to another

| <b>APPROPRIATION</b>          | <b>FROM</b>        | <b>APPROPRIATION</b>       | <b>TO</b>         |
|-------------------------------|--------------------|----------------------------|-------------------|
| Police SW 7-01-25-240-240-103 | \$ 1,700.00        | Tax OE 7-01-20-145-145-221 | \$ 1,700.00       |
| <b>TOTAL</b>                  | <b>\$ 1,700.00</b> | <b>TOTAL</b>               | <b>\$1,700.00</b> |

# Egg Harbor Township

Resolution No. 128

2018

**Resolution authorizing Mayor and Township Clerk to execute agreement with Atlantic County Improvement Authority for Community Development Block Grant Funds (FY 2017 Sewer Extension-Pleasant Heights Avenue)**

**WHEREAS**, the Township of Egg Harbor has opted to participate in the Atlantic County Community Development Block Grant (CDBG) Program FY 2017; and

**WHEREAS**, as a participant, the Township of Egg Harbor expects to be allocated \$116,794 for Fiscal Year(s) 2017 for the project known as Sewer Extension-Pleasant Heights Avenue; and

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

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

Dated: March 7, 2018

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Eileen M. Tedesco, RMC  
Township Clerk



# Egg Harbor Township

Resolution No. 129

2018

**Resolution approving participation with the State of New Jersey in a Safe and Secure Communities Program administered by the Division of Criminal Justice, Department of Law and Public Safety**

**WHEREAS**, the Township of Egg Harbor wishes to apply for funding of approximately \$60,000 with a match of \$205,899.39 for an approximate project total cost of \$265,899.39 for a project under the State of New Jersey Safe & Secure Communities Grant Program; and

**WHEREAS**, the governing body of the Township of Egg Harbor has received the accompanying application and has approved said request; and

**WHEREAS**, the project is a joint effort between the Department of Law and Public Safety and the Township of Egg Harbor for the purpose described in the application;

**THEREFORE, BE IT RESOLVED**, by the Township Committee that:

1. As a matter of public policy the Township of Egg Harbor wishes to participate to the fullest extent possible with the Department of Law and Public Safety.
2. The Attorney General will receive funds on behalf of the applicant.
3. The Division of Criminal Justice shall be responsible for the receipt and review of the applications for said funds.
4. The Division of Criminal Justice shall initiate allocations to each applicant as authorized.

Dated: March 7, 2018

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 130

2018

## **Resolution rejecting bids for Public Works Storage Pavilion/Pole Barn and authorizing a rebid**

**WHEREAS**, the Township of Egg Harbor received and opened formal written bids pursuant to specifications for a public works storage pavilion/pole barn on February 15, 2018; and

**WHEREAS**, the bids exceed the budgetary amount;

**NOW, THEREFORE, BE IT RESOVLED**, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the bids received on February 15, 2018 for the public works storage pavilion/pole barn are hereby rejected for exceeding the budgetary appropriation; and

**BE IT FURTHER RESOLVED**, that the Township Committee hereby authorizes the rebidding for the public works storage pavilion/pole barn.

Dated: March 7, 2018

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 131

2018

**Resolution rescinding Resolution 118 of 2018 entitled "Resolution granting permission to the Getty family to place a temporary mobile home on their property for a period not to exceed 6 months"**

**BE IT RESOLVED**, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that Resolution 118 of 2018 is hereby rescinded in its entirety.

Dated: March 7, 2018

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 132

2018

**Resolution authorizing refund from developers escrow account  
(Muslim Community Organization of South Jersey)**

**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, who's project has been completed, is hereby authorized to be issued to the following developer:

| Project # | Block | Lot | Developer  | Address   | Refund \$  |
|-----------|-------|-----|--|---|------------|
| 153-21    | 1702  | 66  | Muslim Community Organization of South Jersey,<br>c/o Muhammad Imran,<br>President | 3536 Atlantic Avenue<br>Atlantic City, NJ 08401 | \$1,016.71 |

**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: March 7, 2018

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 133

2018

## Resolution authorizing refund of street opening application fee to South Jersey Gas Company for 39 Robert Best Road

**BE IT RESOLVED**, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the following refund for a street opening application fee which was submitted in error for 39 Robert Best Road is hereby authorized to be made:

| <b>Street Opening App. #</b> | <b>Issue Refund To</b>  | <b>Amount</b> |
|------------------------------|---|---------------|
| <b>15 of 2018</b>            | South Jersey Gas Company<br>Attn: Sandy O'Neill<br>One South Jersey Plaza<br>Folsom, New Jersey 08037 | \$50.00       |

**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: March 7, 2018

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 134

2018

## Resolution appointing Ambulance Service Members (Cerino and Fahy)

**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 as hourly part-time employees in the Township to serve the Egg Harbor Township Ambulance Service as members at an hourly rate of \$15, effective March 11, 2018:

Jeffrey Ryan Cerino  
Shelbie Marie Fahy

Dated: March 7, 2018

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 135

2018

## Resolution approving permanent employee status for Russell Green and Edmund Zyzys

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

| <b>Employee</b> | <b>Permanent of</b> | <b>Department</b> |
|-----------------|---------------------|-------------------|
| Russell Green   | March 7, 2018       | Public Works      |
| Edmund Zyzys    | March 7, 2018       | Public Works      |

Dated: March 7, 2018

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

## Resolution No. 136

2018

### Resolution authorizing increases of salary for Parks and Recreation Employees (various)

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

| <b>Name</b>                   | <b>Title</b>                   | <b>Hourly Rate</b> | <b>Effective Date</b> |
|-------------------------------|--------------------------------|--------------------|-----------------------|
| <b>John Auer</b>              | Bus Driver                     | \$15.75            | March 12, 2018        |
| <b>Jarrod Barnes</b>          | Youth Basketball Referee       | \$35.00            | March 12, 2018        |
| <b>Cameron Bell</b>           | Lead Instructor                | \$20.00            | March 12, 2018        |
| <b>Cameron Bell</b>           | Summer Camp Director           | \$17.50            | March 12, 2018        |
| <b>Kathleen Clayton</b>       | Tutor                          | \$20.00            | March 12, 2018        |
| <b>Adam Donnelly</b>          | Summer Camp Asst. Group Leader | \$12.00            | March 12, 2018        |
| <b>Adam Donnelly</b>          | Facility Monitor               | \$10.00            | March 12, 2018        |
| <b>Sophie Fernandez</b>       | Tennis Aide                    | \$9.00             | March 12, 2018        |
| <b>Lexi Fittipaldi</b>        | Camp Counselor                 | \$9.00             | March 12, 2018        |
| <b>Susan Hahn</b>             | Lead Instructor                | \$17.75            | March 12, 2018        |
| <b>Cindy Hendrickson</b>      | Facility Monitor               | \$13.00            | March 12, 2018        |
| <b>Carla Ishikawa</b>         | Tennis Program Aide            | \$9.00             | March 12, 2018        |
| <b>Kendale Ingram</b>         | Fitness Instructor             | \$25.00            | March 12, 2018        |
| <b>Donna Jacobs</b>           | Bus Driver                     | \$16.50            | March 12, 2018        |
| <b>Joan Kostiuk</b>           | Lead Instructor                | \$17.50            | March 12, 2018        |
| <b>Joseph Lucchio</b>         | Lead Instructor                | \$15.00            | March 12, 2018        |
| <b>Radame Martinez</b>        | Tennis Program Instructor      | \$17.50            | March 12, 2018        |
| <b>John Phung</b>             | Tennis Program Instructor      | \$20.00            | March 12, 2018        |
| <b>Barbara Polun</b>          | Karate Program Instructor      | \$15.00            | March 12, 2018        |
| <b>Jeff Riley</b>             | Tutor                          | \$20.00            | March 12, 2018        |
| <b>Toni-Lynn Rispoli</b>      | Fitness Instructor             | \$25.00            | March 12, 2018        |
| <b>Wendy Santoro</b>          | Fitness Instructor             | \$27.00            | March 12, 2018        |
| <b>Linda Schwartz</b>         | Fitness Instructor             | \$24.00            | March 12, 2018        |
| <b>Ryan Smith</b>             | Running Program Instructor     | \$15.00            | March 12, 2018        |
| <b>Amanda Snell</b>           | Tutor                          | \$20.00            | March 12, 2018        |
| <b>Michael Strickland Jr.</b> | Basketball Program Aide        | \$9.00             | March 12, 2018        |
| <b>Roberto Villa</b>          | Lead Instructor                | \$15.00            | March 12, 2018        |

Dated: March 7, 2018

\_\_\_\_\_  
Eileen M. Tedesco, RMC  
Township Clerk



# Egg Harbor Township

## Resolution No. 137

2018

### Resolution supporting the Boot Camp for Roadway Safety Campaign

**WHEREAS**, the Egg Harbor Township Police Department responded to 8 fatal crashes in 2015 and 1 fatal crash in 2016; and

**WHEREAS**, of those 8 fatal crashes in 2015, 6 involved pedestrians, and 5 of the 6 were struck by motorists when they attempted to cross US Route 40/322; and

**WHEREAS**, the fatal crash in 2016 involved a pedestrian attempting to cross US Route 40/322; and

**WHEREAS**, motorists are routinely stopped on US Route 40/322 in the West Atlantic City portion of Egg Harbor Township for traveling between 60 and 80 mph in a 45 mph zone; and

**WHEREAS**, there are several bus stops with no designated cross walk areas; and pedestrians regularly cross by taking the straightest route to the bus stops, which are not always the safest routes; and

**WHEREAS**, pedestrians, bicyclists and motorists are often distracted by cellular phones and other technologies while using roadways; and

**WHEREAS**, an enforcement crackdown and education campaign will be underway for all persons that utilize and share the roadways in Egg Harbor Township; and

**WHEREAS**, the State of New Jersey, Division of Highway Traffic Safety, has approved funding for FY2018 so that officers can focus on pedestrians, bicyclists and motorists to educate them on and to enforce the laws of this State to help keep everyone safe on our roadways; and

**WHEREAS**, the project will involve increased distracted driving, pedestrian and bicyclist enforcement and education from October 1, 2017 through September 30, 2018; and

**WHEREAS**, an increase in distracted driving and pedestrian/bicyclist enforcement and a reduction in distracted driving and unsafe practices by pedestrians and bicyclists will save lives on our roadways;

**NOW, THEREFORE, BE IT RESOLVED**, that the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey hereby declares its support for the *Boot Camp for Roadway Safety* from October 1, 2017 through September 30, 2018 and pledges to increase awareness of the dangers of distracted driving and how to safely navigate through town as a pedestrian or bicyclist.

Dated: March 7, 2018

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

## Resolution No. 138

2018

### Resolution re-appropriating funds from one category to another within the same ordinance

**WHEREAS**, certain General Capital Improvement appropriation balances remain dedicated to projects which are now completed; and

**WHEREAS**, it is necessary to formally re-appropriate funds from one category to another within the same ordinance so that the unexpended balances may be used to complete existing capital improvements in need of additional funding;

**NOW, THEREFORE, BE IT RESOLVED**, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the following unexpended balances of General Capital Appropriations are hereby re-appropriated as indicated:

| <b>Appropriate From</b> |                     |                               |               |
|-------------------------|---------------------|-------------------------------|---------------|
| <b>Ordinance #</b>      | <b>Account #</b>    | <b>Appropriation</b>          | <b>Amount</b> |
| 17 of 2017              | C-03-17-017-000-920 | PD Two 4 Wheel Drive Vehicles | \$758.92      |
| 17 of 2017              | C-03-17-017-000-928 | Ambulance-Vehicle Remount     | \$15,023.57   |
| 17 of 2017              | C-03-17-017-000-932 | Public Buildings              | \$4,217.51    |
| <b>Appropriate To</b>   |                     |                               |               |
| <b>Ordinance #</b>      | <b>Account #</b>    | <b>Appropriation</b>          | <b>Amount</b> |
| 17 of 2017              | C-03-17-017-000-914 | PW Misc.-Equipment            | \$20,000.00   |

Dated: March 7, 2018

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 139

2018

## Resolution granting Egg Harbor Township Law Enforcement Explorer Post 94 a Charitable Roadway Solicitation permit

**WHEREAS**, Egg Harbor Township Law Enforcement Explorer Post 94 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 Ocean Heights Avenue and Zion Road on the following days:

| <u>Date</u> | <u>Rain Date</u> | <u>Time</u>      |
|-------------|------------------|------------------|
| 4/14/18     | 4/15/18          | 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**, Egg Harbor Township Law Enforcement Explorer Post 94 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 Egg Harbor Township Law Enforcement Explorer Post 94 their requested Charitable Roadway Solicitation application in order to solicit contributions at the intersection of Ocean Heights Avenue and Zion Road.

Dated: March 7, 2018

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 140

2018

## Resolution authorizing payment of all bills

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

Dated: March 7, 2018

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Eileen M. Tedesco, RMC  
Township Clerk

## Manual Bill List, March 7, 2018

| P.O. No.  | Vender ID | Vender Name                          | Amount          | Check No. | Wire No. |
|-----------|-----------|--------------------------------------|-----------------|-----------|----------|
| 18-00551  | ATLANTI1  | ATLANTIC CITY ELECTRIC               | 28,767.98       | 86792     |          |
| 18-00566  | ATLANTI1  | ATLANTIC CITY ELECTRIC               | 574.02          | 86793     |          |
| 18-00569  | ATLANTI1  | ATLANTIC CITY ELECTRIC               | 3,290.24        | 86794     |          |
| 18-00572  | ATLANTI1  | ATLANTIC CITY ELECTRIC               | 23,813.58       | 86795     |          |
| 18-00560  | NEW JE36  | NEW JERSEY AMERICAN WATER CO.        | 1,991.89        | 86796     |          |
| 18-00557  | SOUTH 84  | SOUTH JERSY GAS COMPANY              | 9,365.71        | 86797     |          |
| 18-00575  | ATLANTI1  | ATLANTIC CITY ELECTRIC               | 740.45          | 86798     |          |
| 18-00554  | SJENERGY  | SOUTH JERSEY ENERGY CO.              | 4,758.25        | 86799     |          |
| 18-00563  | ATLANTI1  | ATLANTIC CITY ELECTRIC               | 5,274.24        | 86800     |          |
| 18-00453  | AMERIHEA  | AMERIHEALTH INS. CO OF NJ            | 259,482.39      |           | 22112    |
| 18-00570  | ATLANTI1  | ATLANTIC CITY ELECTRIC               | 2,584.55        | 86806     |          |
| 18-008564 | ATLANTI1  | ATLANTIC CITY ELECTRIC               | 6,373.73        | 86807     |          |
| 18-00567  | ATLANTI1  | ATLANTIC CITY ELECTRIC               | 514.27          | 86808     |          |
| 18-00573  | ATLANTI1  | ATLANTIC CITY ELECTRIC               | 18,955.39       | 86809     |          |
| 18-00576  | ATLANTI1  | ATLANTIC CITY ELECTRIC               | 666.12          | 86810     |          |
| 18-00561  | NEW JE36  | NEW JERSEY AMERICAN WATER CO.        | 1,892.12        | 86811     |          |
| 18-00690  | NJDMV     | STATE OF NJ MOTOR VEHICLE COMMISSION | 60.00           | 86812     |          |
| 18-00088  | EHT BOAR  | EHT BOARD OF EDUCATION               | 6,301,309.00    |           | 22123    |
| 18-00672  | CHASE MA  | CHASE MANHATTAN BANK                 | 179,760.63      |           | 22122    |
| 18-00712  | SOUTHE33  | SOUTHERN N.J. CHAPTER OF NIGP        | 35.00           | 86813     |          |
|           |           |                                      |                 |           |          |
|           |           |                                      |                 |           |          |
|           |           |                                      |                 |           |          |
|           |           | TOTAL:                               | \$ 6,850,209.56 |           |          |



| 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         |          |                                 |           |               |          |               |   |
| <b>ATLANT20 ATLANTIC COUNTY CHIEFS ASSOC.</b> |                  |          |                                |           |                     |          |                                 |           |               |          |               |   |
|   | 18-00623         | 02/15/18 | dues                           |           |                     |          |                                 |           |               |          |               |   |
|   | 1                |          | 2018 Membership Dues           | 550.00    | 8-01-25-240-240-274 | B        | POLICE DEPT: Membershi ps       | R         | 02/15/18      | 03/01/18 | PDATL2018DUES | N |
|   | Vendor Total:    |          |                                | 550.00    |                     |          |                                 |           |               |          |               |   |
| <b>ATLIRRI G ATLANTIC IRRIGATION *</b>        |                  |          |                                |           |                     |          |                                 |           |               |          |               |   |
|   | 18-00665         | 02/23/18 | IRRIGATION PARTS CHILDS KIRK   |           |                     |          |                                 |           |               |          |               |   |
|   | 1                |          | RAINBIRD FALCON ROTOR PC       | 597.86    | C-03-17-017-000-924 | B        | RECREATION - CHILDS-KIRK PARK   | R         | 02/23/18      | 02/28/18 | 2857341       | N |
|   | 2                |          | DURA 1" STND UNIBODY SJ 10"    | 388.97    | C-03-17-017-000-924 | B        | RECREATION - CHILDS-KIRK PARK   | R         | 02/23/18      | 02/28/18 |               | N |
|   |                  |          |                                | 986.83    |                     |          |                                 |           |               |          |               |   |
|   | Vendor Total:    |          |                                | 986.83    |                     |          |                                 |           |               |          |               |   |
| <b>AVAYA 33 AVAYA INC. *</b>                  |                  |          |                                |           |                     |          |                                 |           |               |          |               |   |
|   | 18-00191         | 01/18/18 | mai ntenance                   |           |                     |          |                                 |           |               |          |               |   |
|   | 1                |          | Maintenance Account 0102052872 | 41.20     | 8-01-31-440-440-399 | B        | TELEPHONE: Mi scel Expense      | R         | 01/18/18      | 02/26/18 | 2733996185    | N |
|   | Vendor Total:    |          |                                | 41.20     |                     |          |                                 |           |               |          |               |   |
| <b>BLANKARA BLANEY &amp; KARAVAN, PC</b>      |                  |          |                                |           |                     |          |                                 |           |               |          |               |   |
|   | 18-00581         | 02/12/18 | Invoi ce for January 2018      |           |                     |          |                                 |           |               |          |               |   |
|   | 1                |          | Invoice for January 2018       | 337.50    | 8-01-20-155-155-239 | B        | LEGAL: LABOR RELATIONS          | R         | 02/12/18      | 02/26/18 | GP203820      | N |
|   | Vendor Total:    |          |                                | 337.50    |                     |          |                                 |           |               |          |               |   |
| <b>BRETT FA BRETT FAIR</b>                    |                  |          |                                |           |                     |          |                                 |           |               |          |               |   |
|   | 18-00613         | 02/15/18 | uni form                       |           |                     |          |                                 |           |               |          |               |   |
|   | 1                |          | Uni form Reimbursement         | 94.00     | 8-01-25-240-240-222 | B        | POLICE DEPT: UNI FORM/CLOTHI NG | R         | 02/15/18      | 03/01/18 | PDBRE1/23/18  | N |
|   | Vendor Total:    |          |                                | 94.00     |                     |          |                                 |           |               |          |               |   |
| <b>CAMDEN34 Camden Co College Pol Academy</b> |                  |          |                                |           |                     |          |                                 |           |               |          |               |   |
|   | 18-00528         | 02/07/18 | traini ng                      |           |                     |          |                                 |           |               |          |               |   |
|   | 1                |          | Registration to attend the     | 35.00     | 8-01-25-240-240-275 | B        | POLICE DEPT: Trai n Ai ds/Prog  | R         | 02/07/18      | 03/01/18 | PDCAM2/8/18   | N |
|   | Vendor Total:    |          |                                | 35.00     |                     |          |                                 |           |               |          |               |   |

| Vendor # Name                                       | PO #          | PO Date  | Description                     | Contract Amount | PO Type Charge Account | Acct Type Description             | Stat/Chk | First Enc Date | Rcvd Date | Chk/Void Date | Invoic e      | 1099 Excl |
|---|---------------|----------|---------------------------------|-----------------|------------------------|-----------------------------------|----------|----------------|-----------|---------------|---------------|-----------|
| <b>CARQUEST CARQUEST AUTO PARTS</b>                 |               |          |                                 |                 |                        |                                   |          |                |           |               |               |           |
|   | 17-02902      | 09/14/17 | FUEL FILTER                     |                 |                        |                                   |          |                |           |               |               |           |
|   | 1             |          | FUEL FILTER                     | 4.50            | 8-01-55-003-000-001    | B Accounts Payable                | R        | 09/14/17       | 02/28/18  |               | 14775-72128   | N         |
|   | Vendor Total: |          |                                 | 4.50            |                        |                                   |          |                |           |               |               |           |
| <b>CHAPMAN CHAPMAN FORD SALES, INC.*</b>            |               |          |                                 |                 |                        |                                   |          |                |           |               |               |           |
|   | 18-00404      | 01/29/18 | Clock spring for F1521          |                 |                        |                                   |          |                |           |               |               |           |
|   | 1             |          | Clock spring for F1521          | 66.41           | 8-01-25-265-265-259    | B FIRE: Vehicle Repair Maintenanc | R        | 01/29/18       | 02/26/18  |               | 451494        | N         |
|   | 18-00456      | 02/01/18 | Various parts for F1511         |                 |                        |                                   |          |                |           |               |               |           |
|   | 1             |          | Various parts for F1511         | 373.93          | 8-01-25-265-265-259    | B FIRE: Vehicle Repair Maintenanc | R        | 02/01/18       | 02/26/18  |               | 452067        | N         |
|   | 2             |          | Various parts for F1511         | 10.74           | 8-01-25-265-265-259    | B FIRE: Vehicle Repair Maintenanc | R        | 02/26/18       | 02/26/18  |               | 452368        | N         |
|   | 3             |          | Various parts for F1511         | 22.08           | 8-01-25-265-265-259    | B FIRE: Vehicle Repair Maintenanc | R        | 02/26/18       | 02/26/18  |               | 452433        | N         |
|   |               |          |                                 | 406.75          |                        |                                   |          |                |           |               |               |           |
|   | Vendor Total: |          |                                 | 473.16          |                        |                                   |          |                |           |               |               |           |
| <b>COMCAST3 COMCAST CABLE</b>                       |               |          |                                 |                 |                        |                                   |          |                |           |               |               |           |
|   | 18-00203      | 01/18/18 | Harbor Sq.                      |                 |                        |                                   |          |                |           |               |               |           |
|   | 1             |          | Account #8499 05 020 0257380    | 188.83          | 8-01-31-440-440-399    | B TELEPHONE: Miscel Expense       | R        | 01/18/18       | 03/01/18  |               | PDCOM02/17/18 | N         |
|   | Vendor Total: |          |                                 | 188.83          |                        |                                   |          |                |           |               |               |           |
| <b>COMMUNIT COMMUNITY MEDIATION SERVICES</b>        |               |          |                                 |                 |                        |                                   |          |                |           |               |               |           |
|   | 18-00586      | 02/12/18 | INVOICE 111-549                 |                 |                        |                                   |          |                |           |               |               |           |
|   | 1             |          | PROFESSIONAL SERVICES RENDERED  | 105.00          | 7-01-43-490-490-269    | B COURT: Professional / Consul ta | R        | 02/12/18       | 03/01/18  |               | 111-549       | N         |
|   | Vendor Total: |          |                                 | 105.00          |                        |                                   |          |                |           |               |               |           |
| <b>CONTINEN CONTINENTAL FIRE &amp; SAFETY, INC*</b> |               |          |                                 |                 |                        |                                   |          |                |           |               |               |           |
|   | 17-03728      | 12/15/17 | National #2130-7481-4uni versal |                 |                        |                                   |          |                |           |               |               |           |
|   | 1             |          | National #2130-7481-4uni versal | 2,100.00        | 7-01-25-265-265-293    | B FIRE: Other Equipment           | R        | 12/15/17       | 02/26/18  |               | G5659         | N         |
|   | 2             |          | National #2170-2340-6 knockdown | 1,245.00        | 7-01-25-265-265-293    | B FIRE: Other Equipment           | R        | 12/15/17       | 02/26/18  |               |               | N         |





| Vendor # Name                                      | PO #          | PO Date             | Description                    | Contract | PO Type | Amount    | Charge Account      | Acct Type Description            | Stat/Chk | First Enc Date | Rcvd Date | Chk/Void Date | Invoic e    | 1099 Excl |
|--|---------------|---------------------|--------------------------------|----------|---------|-----------|---------------------|----------------------------------|----------|----------------|-----------|---------------|-------------|-----------|
| <b>DELL INC DELL MARKETING LP*</b>                 |               |                     |                                |          |         |           |                     |                                  |          |                |           |               |             |           |
|  | 17-02150      | 06/20/17            | Prophoenix Software            |          |         |           |                     |                                  |          |                |           |               |             |           |
|  | 1             | SQL 7NQ-00302       | (Database Server               |          |         | 6,173.48  | C-03-17-017-000-933 | B CAD/RMS SYSTEM                 | R        | 06/20/17       | 02/23/18  |               | 10180659225 | N         |
|  | Vendor Total: |                     |                                |          |         | 6,173.48  |                     |                                  |          |                |           |               |             |           |
| <b>DM MEDIC DM MEDICAL BILLINGS *</b>              |               |                     |                                |          |         |           |                     |                                  |          |                |           |               |             |           |
|  | 17-01423      | 04/18/17            | NOV/DEC 2017 BILLING SERVICES  |          |         |           |                     |                                  |          |                |           |               |             |           |
|  | 1             | NOVEMBER 2017       | BILLING SERVICES               |          |         | 8,167.26  | 7-01-25-265-267-279 | B AMB SV: Other Contractual Serv | R        | 04/18/17       | 02/23/18  |               | 5402        | N         |
|  | 2             | DECEMBER 2017       | BILLING SERVICES               |          |         | 5,368.32  | 7-01-25-265-267-279 | B AMB SV: Other Contractual Serv | R        | 02/20/18       | 02/23/18  |               | 5403        | N         |
|  |               |                     |                                |          |         | 13,535.58 |                     |                                  |          |                |           |               |             |           |
|  | Vendor Total: |                     |                                |          |         | 13,535.58 |                     |                                  |          |                |           |               |             |           |
| <b>EAGLE 66 EAGLE POINT GUN</b>                    |               |                     |                                |          |         |           |                     |                                  |          |                |           |               |             |           |
|  | 17-03740      | 12/15/17            | SHOTGUN                        |          |         |           |                     |                                  |          |                |           |               |             |           |
|  | 1             | REMINGTON MODEL 870 | 12 GAUGE                       |          |         | 1,231.70  | 7-01-25-240-240-255 | B POLICE DEPT: Firearms          | R        | 12/15/17       | 03/01/18  |               | 115137      | N         |
|  | Vendor Total: |                     |                                |          |         | 1,231.70  |                     |                                  |          |                |           |               |             |           |
| <b>EDMUND66 EDMUNDS &amp; ASSOCIATES, INC. *</b>   |               |                     |                                |          |         |           |                     |                                  |          |                |           |               |             |           |
|  | 18-00435      | 01/31/18            | 2018 MAINTENANCE               |          |         |           |                     |                                  |          |                |           |               |             |           |
|  | 1             | 2018 HARDWARE       | MAINTENANCE                    |          |         | 4,036.00  | 8-01-20-145-145-279 | B TAX COLL: Other Contract Serv  | R        | 01/31/18       | 02/23/18  |               | 18-01076    | N         |
|  | 18-00437      | 01/31/18            | 2018 SOFTWARE MAINTENANCE CONT |          |         |           |                     |                                  |          |                |           |               |             |           |
|  | 1             | SERVICE CONTRACT    | SOFTWARE                       |          |         | 7,500.00  | 8-01-20-145-145-279 | B TAX COLL: Other Contract Serv  | R        | 01/31/18       | 02/23/18  |               | 18-00219    | N         |
|  | Vendor Total: |                     |                                |          |         | 11,536.00 |                     |                                  |          |                |           |               |             |           |
| <b>EMERGENC EMERGENCY TRAIN &amp; CONSULTING *</b> |               |                     |                                |          |         |           |                     |                                  |          |                |           |               |             |           |
|  | 18-00081      | 01/16/18            | Medical Director 1st quarter   |          |         |           |                     |                                  |          |                |           |               |             |           |
|  | 1             | Medical Director    | 1st quarter                    |          |         | 500.00    | 8-01-25-265-267-245 | B AMB SV: Other Materials / Supp | R        | 01/16/18       | 02/28/18  |               | 4616        | N         |
|  | Vendor Total: |                     |                                |          |         | 500.00    |                     |                                  |          |                |           |               |             |           |
| <b>FASTENAL FASTENAL - ACNJ/NJATA *</b>            |               |                     |                                |          |         |           |                     |                                  |          |                |           |               |             |           |
|  | 17-03406      | 11/08/17            | DECEMBER PURCHASE ORDER        |          |         |           |                     |                                  |          |                |           |               |             |           |
|  | 1             | DECEMBER PURCHASE   | ORDER                          |          |         | 300.00    | 7-01-26-305-305-220 | B SANAT: Uniform/Clothing        | R        | 11/08/17       | 02/23/18  |               | MN019186091 | N         |



| Vendor # Name                                  | PO #     | PO Date  | Description                    | Amount   | Contract Charge Account | PO Type | Acct Type Description            | Stat/Chk | First Enc Date | Rcvd Date | Chk/Void Date | Invoic e    | 1099 Excl |
|--|----------|----------|--------------------------------|----------|-------------------------|---------|----------------------------------|----------|----------------|-----------|---------------|-------------|-----------|
| <b>GRAMCO GRAMCO BUSINESS COMMUNICATIONS</b>   |          |          |                                |          |                         |         |                                  |          |                |           |               |             |           |
|  | 17-03877 | 12/31/17 | MICROPHONES AND BASES          |          |                         |         |                                  |          |                |           |               |             |           |
|  | 1        |          | 20" GOOSENECK MICROPHONES WITH | 498.00   | 7-01-43-490-490-261     |         | B COURT: Equipment Repairs/Maint | R        | 12/31/17       | 02/23/18  |               | 18-92       | N         |
|  | 2        |          | DELIVERY, INSTALLATION,        | 295.00   | 7-01-43-490-490-261     |         | B COURT: Equipment Repairs/Maint | R        | 12/31/17       | 02/23/18  |               |             | N         |
|  |          |          |                                | 793.00   |                         |         |                                  |          |                |           |               |             |           |
|  |          |          | Vendor Total:                  | 793.00   |                         |         |                                  |          |                |           |               |             |           |
| <b>ICMA INTERN'AL CITY CO. MAN. ASSC.</b>      |          |          |                                |          |                         |         |                                  |          |                |           |               |             |           |
|  | 18-00610 | 02/15/18 | Northeast Regional Conference  |          |                         |         |                                  |          |                |           |               |             |           |
|  | 1        |          | ICMA Northeast Regional        | 150.00   | 8-01-20-100-100-273     |         | B ADMIN: Mtgng, Conv/Conference  | R        | 02/15/18       | 03/01/18  |               | 249005      | N         |
|  |          |          | Vendor Total:                  | 150.00   |                         |         |                                  |          |                |           |               |             |           |
| <b>KEYSTONE KEYSTONE DIGITAL IMAGING INC.*</b> |          |          |                                |          |                         |         |                                  |          |                |           |               |             |           |
|  | 18-00662 | 02/22/18 | QUARTERLY MAINT WITH OVRAGE    |          |                         |         |                                  |          |                |           |               |             |           |
|  | 1        |          | QUARTERLY MAINT WITH OVRAGE    | 642.27   | 8-01-20-130-130-279     |         | B FIN: Other Contractual Service | R        | 02/22/18       | 03/01/18  |               | 748468      | N         |
|  |          |          | Vendor Total:                  | 642.27   |                         |         |                                  |          |                |           |               |             |           |
| <b>LINE SYS Line Systems*</b>                  |          |          |                                |          |                         |         |                                  |          |                |           |               |             |           |
|  | 18-00194 | 01/18/18 | mun. line-internet             |          |                         |         |                                  |          |                |           |               |             |           |
|  | 1        |          | Various Municipal Lines and    | 2,755.42 | 8-01-31-440-440-399     |         | B TELEPHONE: Miscel Expense      | R        | 01/18/18       | 03/01/18  |               | 68446180215 | N         |
|  |          |          | Vendor Total:                  | 2,755.42 |                         |         |                                  |          |                |           |               |             |           |
| <b>MAGUIRE MAGUIRE &amp; MAGUIRE, PC*</b>      |          |          |                                |          |                         |         |                                  |          |                |           |               |             |           |
|  | 18-00530 | 02/07/18 | Professional services Jan 2018 |          |                         |         |                                  |          |                |           |               |             |           |
|  | 1        |          | Professional services Jan 2018 | 420.00   | 8-01-20-150-150-269     |         | B ASSESM: Professional / Consult | R        | 02/07/18       | 02/26/18  |               | 13296       | N         |
|  |          |          | Vendor Total:                  | 420.00   |                         |         |                                  |          |                |           |               |             |           |
| <b>MAINLA33 MAINLAND JOURNAL*</b>              |          |          |                                |          |                         |         |                                  |          |                |           |               |             |           |
|  | 17-03343 | 11/01/17 | AD                             |          |                         |         |                                  |          |                |           |               |             |           |
|  | 1        |          | Classified AD for Police       | 719.38   | 7-01-25-240-240-267     |         | B POLICE DEPT: Advertising       | R        | 11/01/17       | 03/01/18  |               | 0006044730  | 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               |          |                |           |               |                |           |
| MAI NLA33 MAI NLAND JOURNAL*    |  |         | Continued   |                     |                                     |          |                |           |               |                |           |
|                                 | 17-03343 11/01/17 AD                             |         |             | Continued           |                                     |          |                |           |               |                |           |
|                                 | 2 Classified AD for Police                       |         | 560.00      | 7-01-25-240-240-267 | B POLICE DEPT: Advertising          | R        | 03/01/18       | 03/01/18  |               | 0006019612     | N         |
|                                 |  |         | 1,279.38    |                     |                                     |          |                |           |               |                |           |
|                                 | Vendor Total:                                    |         | 1,279.38    |                     |                                     |          |                |           |               |                |           |
| MARC FRI MARC FRIEDMAN, ESQUIRE |  |         |             |                     |                                     |          |                |           |               |                |           |
|                                 | 18-00422 01/29/18 February 2018 Monthly Retainer |         |             |                     |                                     |          |                |           |               |                |           |
|                                 | 1 February 2018 Monthly Retainer                 |         | 1,600.00    | 8-01-20-155-155-269 | B LEGAL: Professional /Consultant   | R        | 01/29/18       | 03/01/18  |               | ADMARC2-2018R  | N         |
|                                 | 18-00719 03/02/18 Invoice for February 2018      |         |             |                     |                                     |          |                |           |               |                |           |
|                                 | 1 Invoice for February 2018                      |         | 5,866.00    | 8-01-20-155-155-269 | B LEGAL: Professional /Consultant   | R        | 03/02/18       | 03/02/18  |               | ADMARC2-2018TS | N         |
|                                 | 18-00720 03/02/18 Invoice for Associate 1/2018   |         |             |                     |                                     |          |                |           |               |                |           |
|                                 | 1 Invoice for Associate for                      |         | 1,092.00    | 8-01-20-155-155-269 | B LEGAL: Professional /Consultant   | R        | 03/02/18       | 03/02/18  |               | ADMARC1-2018A  | N         |
|                                 | 18-00721 03/02/18 Invoice for February 2018      |         |             |                     |                                     |          |                |           |               |                |           |
|                                 | 1 Invoice for February 2018                      |         | 6,790.00    | 8-01-20-155-155-259 | B LEGAL: SEAVIEW HARBOR SECESSION   | R        | 03/02/18       | 03/02/18  |               | ADMARC2-2018SH | N         |
|                                 | Vendor Total:                                    |         | 15,348.00   |                     |                                     |          |                |           |               |                |           |
| MOTT ASS MOTT ASSOCIATES *      |  |         |             |                     |                                     |          |                |           |               |                |           |
|                                 | 18-00689 02/27/18 Professional Services          |         |             |                     |                                     |          |                |           |               |                |           |
|                                 | 1 Professional Services                          |         | 95.00       | 8-01-20-150-150-269 | B ASSESM: Professional / Consultant | R        | 02/27/18       | 03/01/18  |               | 247-1002.9     | N         |
|                                 | 2 Professional Services                          |         | 237.50      | 8-01-20-150-150-269 | B ASSESM: Professional / Consultant | R        | 03/01/18       | 03/01/18  |               | 247-1002.10    | N         |
|                                 | 3 Professional Services                          |         | 190.00      | 8-01-20-150-150-269 | B ASSESM: Professional / Consultant | R        | 03/01/18       | 03/01/18  |               | 247-1002.11    | N         |
|                                 | 4 Professional Services                          |         | 190.00      | 8-01-20-150-150-269 | B ASSESM: Professional / Consultant | R        | 03/01/18       | 03/01/18  |               | 247-1002.12    | N         |
|                                 | 5 Professional Services                          |         | 95.00       | 8-01-20-150-150-269 | B ASSESM: Professional / Consultant | R        | 03/01/18       | 03/01/18  |               | 247-1002.13    | N         |
|                                 | 6 Professional Services                          |         | 95.00       | 8-01-20-150-150-269 | B ASSESM: Professional / Consultant | R        | 03/01/18       | 03/01/18  |               | 247-1002.14    | N         |
|                                 |  |         | 902.50      |                     |                                     |          |                |           |               |                |           |
|                                 | Vendor Total:                                    |         | 902.50      |                     |                                     |          |                |           |               |                |           |



| 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 |
|--|----------|----------|------------------------------|-----------------|------------------------|-----------------------------------|----------|----------------|-----------|---------------|-----------------|-----------|
| <b>NATHANLA NATHAN LAHR</b>                    |          |          |                              |                 |                        |                                   |          |                |           |               |                 |           |
|  | 18-00611 | 02/15/18 | uni form                     |                 |                        |                                   |          |                |           |               |                 |           |
|  | 1        |          | Uni form Reimbursement       | 500.00          | 8-01-25-240-240-222    | B POLICE DEPT: UNI FORM/CLOTHING  | R        | 02/15/18       | 03/01/18  |               | PDNAT1/24/18    | N         |
|  |          |          | Vendor Total:                | 500.00          |                        |                                   |          |                |           |               |                 |           |
| <b>NJ PUBLI NJ PUBLIC SAFETY ACCREDITATION</b> |          |          |                              |                 |                        |                                   |          |                |           |               |                 |           |
|  | 18-00434 | 01/31/18 | membershi p                  |                 |                        |                                   |          |                |           |               |                 |           |
|  | 1        |          | Annual Dues - Invoice #3529  | 300.00          | 8-01-25-240-240-274    | B POLICE DEPT: Membershi ps       | R        | 01/31/18       | 03/01/18  |               | 3529            | N         |
|  |          |          | Vendor Total:                | 300.00          |                        |                                   |          |                |           |               |                 |           |
| <b>NJ STA60 NJ STATE ASSOC CHIEF OF POLICE</b> |          |          |                              |                 |                        |                                   |          |                |           |               |                 |           |
|  | 18-00523 | 02/07/18 | Promoti on Test              |                 |                        |                                   |          |                |           |               |                 |           |
|  | 1        |          | Police Sergeant Oral Eaxam   | 3,250.00        | 8-01-25-240-240-275    | B POLICE DEPT: Trai n Ai ds/Prog  | R        | 02/07/18       | 03/01/18  |               | PDSGTEXM1/18/18 | N         |
|  | 2        |          | Police Lieutenant Oral Exam  | 2,275.00        | 8-01-25-240-240-275    | B POLICE DEPT: Trai n Ai ds/Prog  | R        | 02/07/18       | 03/01/18  |               | PDLTEXM1-17-18  | N         |
|  |          |          |                              | 5,525.00        |                        |                                   |          |                |           |               |                 |           |
|  |          |          | Vendor Total:                | 5,525.00        |                        |                                   |          |                |           |               |                 |           |
| <b>NJEPA NJEPA*</b>                            |          |          |                              |                 |                        |                                   |          |                |           |               |                 |           |
|  | 18-00579 | 02/12/18 | NJEPA Conference             |                 |                        |                                   |          |                |           |               |                 |           |
|  | 1        |          | NJEPA Conference             | 90.00           | 8-01-25-265-267-245    | B AMB SV: Other Materials / Supp  | R        | 02/12/18       | 03/01/18  |               | 227             | N         |
|  |          |          | Vendor Total:                | 90.00           |                        |                                   |          |                |           |               |                 |           |
| <b>NJMMA NJMMA</b>                             |          |          |                              |                 |                        |                                   |          |                |           |               |                 |           |
|  | 18-00668 | 02/23/18 | NJMMA Cyber Security         |                 |                        |                                   |          |                |           |               |                 |           |
|  | 1        |          | NJMMA Cyber Security Meeting | 30.00           | 8-01-20-100-100-273    | B ADMIN: Mtgi ng, Conv/Conference | R        | 02/23/18       | 03/02/18  |               | ADNJMMA3-2018   | N         |
|  | 2        |          | NJMMA Cyber Meeting Steve    | 30.00           | 8-01-20-100-100-273    | B ADMIN: Mtgi ng, Conv/Conference | R        | 02/23/18       | 03/02/18  |               |                 | N         |
|  |          |          |                              | 60.00           |                        |                                   |          |                |           |               |                 |           |
|  |          |          | Vendor Total:                | 60.00           |                        |                                   |          |                |           |               |                 |           |
| <b>OFFICEBA OFFICE BASICS, INC. *</b>          |          |          |                              |                 |                        |                                   |          |                |           |               |                 |           |
|  | 17-03724 | 12/15/17 | JANITORIAL SUPPLIES          |                 |                        |                                   |          |                |           |               |                 |           |
|  | 1        |          | TOILET TISSUE CORELESS       | 386.30          | 7-01-26-310-310-235    | B MUNC BLDG: Jani torial Parts    | R        | 12/15/17       | 02/28/18  |               | I-803092        | N         |
|  | 2        |          | TOILET TISSUE REGULAR        | 259.90          | 7-01-26-310-310-235    | B MUNC BLDG: Jani torial Parts    | R        | 12/15/17       | 02/28/18  |               |                 | 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               |          |         |          |                |           |               |          |           |
| OFFICEBA OFFICE BASICS, INC. * Continued    |                 |                     |                                     |          |         |          |                |           |               |          |           |
| 17-03724 12/15/17 JANITORIAL SUPPLIES       |                 |                     | Continued                           |          |         |          |                |           |               |          |           |
| 3 BLACK CAN LINERS LARGE                    | 135.00          | 7-01-26-310-310-235 | B MUNC BLDG: Jani torial Parts      |          | R       | 12/15/17 | 02/28/18       |           | I-804897      |          | N         |
| 4 ENMOTION HAND TOWELS 1 PLY                | 373.40          | 7-01-26-310-310-235 | B MUNC BLDG: Jani torial Parts      |          | R       | 12/15/17 | 02/28/18       |           |               |          | N         |
|   | <u>1,154.60</u> |                     |                                     |          |         |          |                |           |               |          |           |
| 17-03860 12/31/17 BAGS FOR VACUUMS          |                 |                     |                                     |          |         |          |                |           |               |          |           |
| 1 BAGS VACUUM F/U800-900 3/PK               | 115.28          | 7-01-26-310-310-279 | B MUNC BLDGS: Other Contra Serv     |          | R       | 12/31/17 | 02/23/18       |           | I-809096      |          | N         |
| 2 BAGS VACUUM F/U800-900 3/PK               | 94.32           | 7-01-26-310-310-279 | B MUNC BLDGS: Other Contra Serv     |          | R       | 02/23/18 | 02/23/18       |           | I-815746      |          | N         |
|   | <u>209.60</u>   |                     |                                     |          |         |          |                |           |               |          |           |
| Vendor Total:                               | 1,364.20        |                     |                                     |          |         |          |                |           |               |          |           |
| PETRO PETROCHOICE *                         |                 |                     |                                     |          |         |          |                |           |               |          |           |
| 18-00046 01/16/18 ESTIMATE LUBRICANTS       |                 |                     |                                     |          |         |          |                |           |               |          |           |
| 1 ESTIMATE FOR LUBRICANTS                   | 539.41          | 7-01-26-300-300-337 | B EQ MNT: Pol ice Veh Rep / Mai nt  |          | R       | 01/16/18 | 03/01/18       |           | 10428655      |          | N         |
| 2 ESTIMATE FOR LUBRICANTS                   | 495.43          | 7-01-26-300-300-337 | B EQ MNT: Pol ice Veh Rep / Mai nt  |          | R       | 03/01/18 | 03/01/18       |           | 10428657      |          | N         |
| 3 ESTIMATE FOR LUBRICANTS                   | 843.70          | 7-01-26-300-300-337 | B EQ MNT: Pol ice Veh Rep / Mai nt  |          | R       | 03/01/18 | 03/01/18       |           | 10428868      |          | N         |
| 4 ESTIMATE FOR LUBRICANTS                   | 402.14          | 7-01-26-300-300-337 | B EQ MNT: Pol ice Veh Rep / Mai nt  |          | R       | 03/01/18 | 03/01/18       |           | 10410172      |          | N         |
|   | <u>2,280.68</u> |                     |                                     |          |         |          |                |           |               |          |           |
| Vendor Total:                               | 2,280.68        |                     |                                     |          |         |          |                |           |               |          |           |
| POLISTIN POLISTINA & ASSOCIATES LLC         |                 |                     |                                     |          |         |          |                |           |               |          |           |
| 18-00602 02/15/18 AFFORDABLE HOUSING ISSUES |                 |                     |                                     |          |         |          |                |           |               |          |           |
| 1 AFFORDABLE HOUSING ISSUES                 | 575.00          | 8-01-21-180-180-269 | B PLAN BD: Professi onal /Consul t  |          | R       | 02/15/18 | 02/26/18       |           | 2-18-53       |          | N         |
| Vendor Total:                               | 575.00          |                     |                                     |          |         |          |                |           |               |          |           |
| SAFETY-K SAFETY-KLEEN CORPORATION *         |                 |                     |                                     |          |         |          |                |           |               |          |           |
| 18-00374 01/29/18 JANUARY PURCHASE ORDER    |                 |                     |                                     |          |         |          |                |           |               |          |           |
| 1 JANUARY PURCHASE ORDER                    | 393.93          | 8-01-26-300-300-259 | B EQ MNT: Vehi cle Repai r Mai nten |          | R       | 01/29/18 | 02/28/18       |           | 75868937      |          | N         |
| Vendor Total:                               | 393.93          |                     |                                     |          |         |          |                |           |               |          |           |
| SHI SHI INTERNATIONAL CORP *                |                 |                     |                                     |          |         |          |                |           |               |          |           |
| 17-01975 05/30/17 Prophoenix                |                 |                     |                                     |          |         |          |                |           |               |          |           |
| 7 Prophoenix Software Milestone             | 384,071.55      | C-03-17-017-000-933 | B CAD/RMS SYSTEM                    |          | R       | 05/30/17 | 02/23/18       |           | B07049720     |          | N         |



| Vendor # Name                                 | PO #     | PO Date  | Description                    | Amount          | Contract Charge Account | PO Type | Acct Type Description                   | Stat/Chk | First Enc Date | Rcvd Date | Chk/Void Date | Invoic e        | 1099 Excl |
|---|----------|----------|--------------------------------|-----------------|-------------------------|---------|---|----------|----------------|-----------|---------------|-----------------|-----------|
| <b>SHI INTERNATIONAL CORP * Continued</b>     |          |          |                                |                 |                         |         |   |          |                |           |               |                 |           |
| SHI   | 17-03774 | 12/21/17 |                                |                 |                         |         |   |          |                |           |               |                 |           |
|   | 1        |          | KNOWBE4 SILVER TRAIN PROGRAM   | 1,539.00        | 8-01-20-180-180-275     |         | B INFO TECHNOLOGY- TRAINING             | R        | 12/21/17       | 03/01/18  |               | B07691903       | N         |
|   | 2        |          | KNOWBE4 SILVER TRAIN PROGRAM   | 500.40          | 8-01-20-180-180-295     |         | B INFO TECHNOLOGY-COMPUTER/DATA PROCESS | R        | 12/21/17       | 03/01/18  |               |                 | N         |
|   | 3        |          | KNOWBE4 PLATINUM LEVEL UPGRADE | 0.00            | 8-01-20-180-180-295     |         | B INFO TECHNOLOGY-COMPUTER/DATA PROCESS | R        | 12/21/17       | 03/01/18  |               |                 | N         |
|   | 4        |          | ADDITIONAL INFORMATION         | 0.00            | 8-01-20-180-180-295     |         | B INFO TECHNOLOGY-COMPUTER/DATA PROCESS | R        | 12/21/17       | 03/01/18  |               |                 | N         |
|   |          |          |                                | <u>2,039.40</u> |                         |         |   |          |                |           |               |                 |           |
| <b>18-00014 01/10/18 FIREWALL REPLACEMENT</b> |          |          |                                |                 |                         |         |   |          |                |           |               |                 |           |
|   | 1        |          | SONICWALL NSA4600 01-SSC-1731  | 6,547.82        | C-03-17-017-000-916     |         | B ADMIN- COMPUTERS                      | R        | 01/10/18       | 02/28/18  |               | B07692550       | N         |
|   | 2        |          | SONICWALL NSA4600 HA           | 2,231.70        | C-03-16-011-000-912     |         | B ORD 11-16 COMPUTERS - ADMINISTRATION  | R        | 01/10/18       | 02/28/18  |               | B07628426       | N         |
|   | 3        |          | ACER CHROMEBOX PC              | 217.13          | C-03-17-017-000-916     |         | B ADMIN- COMPUTERS                      | R        | 01/10/18       | 02/28/18  |               | B07631934       | N         |
|   |          |          |                                | <u>8,996.65</u> |                         |         |   |          |                |           |               |                 |           |
|   |          |          | Vendor Total:                  | 395,107.60      |                         |         |   |          |                |           |               |                 |           |
| <b>SOUTH 48 SOUTH JERSEY WELDING*</b>         |          |          |                                |                 |                         |         |   |          |                |           |               |                 |           |
|   | 18-00608 | 02/15/18 | Oxygen Cylinder Rental         |                 |                         |         |   |          |                |           |               |                 |           |
|   | 1        |          | Oxygen Cylinder Rental         | 72.58           | 8-01-25-265-267-245     |         | B AMB SV: Other Materials / Supp        | R        | 02/15/18       | 02/28/18  |               | 01429581        | N         |
|   |          |          | Vendor Total:                  | 72.58           |                         |         |   |          |                |           |               |                 |           |
| <b>STANDA33 STANDARD INSURANCE COMPANY *</b>  |          |          |                                |                 |                         |         |   |          |                |           |               |                 |           |
|   | 18-00663 | 02/23/18 | Life Insurance-Volunteer Fire  |                 |                         |         |   |          |                |           |               |                 |           |
|   | 1        |          | Life Insurance-Volunteer Fire  | 31,168.80       | 8-01-23-210-210-339     |         | B INS OTH: Municipal Excess             | R        | 02/23/18       | 02/26/18  |               | 006359000001-18 | N         |
|   |          |          | Vendor Total:                  | 31,168.80       |                         |         |   |          |                |           |               |                 |           |
| <b>STAPLES STAPLES ADVANTAGE</b>              |          |          |                                |                 |                         |         |   |          |                |           |               |                 |           |
|   | 17-03837 | 12/29/17 | Seagate STDR1000103 Portable   |                 |                         |         |   |          |                |           |               |                 |           |
|   | 1        |          | Seagate STDR1000103 Portable   | 301.45          | 7-01-25-265-265-293     |         | B FIRE: Other Equipment                 | R        | 12/29/17       | 02/23/18  |               | 3363803293      | N         |
| <b>18-00264 01/29/18 toner</b>                |          |          |                                |                 |                         |         |   |          |                |           |               |                 |           |
|   | 1        |          | 392467 Brother Fax Toner       | 76.17           | 8-01-25-250-250-264     |         | B COMM: Service Division                | R        | 01/29/18       | 02/26/18  |               | 3366872249      | N         |
| <b>18-00416 01/29/18 supplies</b>             |          |          |                                |                 |                         |         |   |          |                |           |               |                 |           |
|   | 1        |          | 816236 Graph Pad (black or     | 6.30            | 8-01-25-240-240-221     |         | B POLICE DEPT: Office Mat/Supp          | R        | 01/29/18       | 02/23/18  |               | 3366872250      | N         |
|   | 2        |          | 401578 DYMO 30320 Address      | 25.14           | 8-01-25-240-240-221     |         | B POLICE DEPT: Office Mat/Supp          | R        | 01/29/18       | 02/23/18  |               |                 | 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          |          |         |          |                |           |               |               |           |
| <b>STAPLES STAPLES ADVANTAGE</b>             |        |                     |                                |          |         |          |                |           |               |               |           |
| Continued                                    |        |                     |                                |          |         |          |                |           |               |               |           |
| 18-00416 01/29/18 supplies                   |        |                     | Continued                      |          |         |          |                |           |               |               |           |
| 3 614200 Sharpie Highlighters,               | 14.82  | 8-01-25-240-240-221 | B POLICE DEPT: Office Mat/Supp |          | R       | 01/29/18 | 02/23/18       |           |               |               | N         |
| 4 809761 Gallon Zip Loc Bags                 | 4.95   | 8-01-25-240-240-221 | B POLICE DEPT: Office Mat/Supp |          | R       | 01/29/18 | 02/23/18       |           |               |               | N         |
| 5 809760 Quart Zip Loc Bags                  | 4.95   | 8-01-25-240-240-221 | B POLICE DEPT: Office Mat/Supp |          | R       | 01/29/18 | 02/23/18       |           |               |               | N         |
| 6 396786 Pentel Lead Refills,                | 5.49   | 8-01-25-240-240-221 | B POLICE DEPT: Office Mat/Supp |          | R       | 01/29/18 | 02/23/18       |           |               |               | N         |
| 7 353195 Letter Size Writing Pad             | 22.19  | 8-01-25-240-240-221 | B POLICE DEPT: Office Mat/Supp |          | R       | 01/29/18 | 02/23/18       |           |               |               | N         |
|  | 83.84  |                     |                                |          |         |          |                |           |               |               |           |
| Vendor Total:                                | 461.46 |                     |                                |          |         |          |                |           |               |               |           |
| <b>STATE 80 STATE TOXICOLOGY LABORATORY</b>  |        |                     |                                |          |         |          |                |           |               |               |           |
| 17-00140 01/18/17 test                       |        |                     |                                |          |         |          |                |           |               |               |           |
| 1 Random Drug Tests                          | 90.00  | 7-01-25-240-240-279 | B POLICE DEPT: Other Cont Serv |          | R       | 01/18/17 | 02/28/18       |           |               | PDSTA12-31-17 | N         |
| 2 Random Drug Tests                          | 500.00 | 7-01-25-240-240-279 | B POLICE DEPT: Other Cont Serv |          | R       | 02/28/18 | 02/28/18       |           |               | PDSTA12-31-17 | N         |
|  | 590.00 |                     |                                |          |         |          |                |           |               |               |           |
| Vendor Total:                                | 590.00 |                     |                                |          |         |          |                |           |               |               |           |
| <b>TAX C040 TCTA MEMBERSHIP SERVICES</b>     |        |                     |                                |          |         |          |                |           |               |               |           |
| 18-00484 02/06/18 TCTANJ FOR RILEY & ENGLAND |        |                     |                                |          |         |          |                |           |               |               |           |
| 1 RILEY & ENGLAND TCTANJ MEMBERS             | 100.00 | 8-01-20-145-145-274 | B TAX COLL: Membershi ps       |          | R       | 02/06/18 | 03/01/18       |           |               | 1673RV-2018   | N         |
| 2 RILEY & ENGLAND TCTANJ MEMBERS             | 100.00 | 8-01-20-145-145-274 | B TAX COLL: Membershi ps       |          | R       | 03/01/18 | 03/01/18       |           |               | 1675RN-2018   | N         |
|  | 200.00 |                     |                                |          |         |          |                |           |               |               |           |
| Vendor Total:                                | 200.00 |                     |                                |          |         |          |                |           |               |               |           |
| <b>TCTA ATL TCTA OF ATLANTIC COUNTY</b>      |        |                     |                                |          |         |          |                |           |               |               |           |
| 18-00475 02/06/18 2018 MEMBERSHIP            |        |                     |                                |          |         |          |                |           |               |               |           |
| 1 TAX COLLECTORS & TREASURER ASC             | 100.00 | 8-01-20-145-145-274 | B TAX COLL: Membershi ps       |          | R       | 02/06/18 | 02/23/18       |           |               | TAXTCTA2018   | N         |
| Vendor Total:                                | 100.00 |                     |                                |          |         |          |                |           |               |               |           |
| <b>THE PR25 THE PRESS OF ATLANTIC CITY *</b> |        |                     |                                |          |         |          |                |           |               |               |           |
| 18-00587 02/12/18 LEGAL ADVERTISING          |        |                     |                                |          |         |          |                |           |               |               |           |
| 1 LEGAL ADVERTISING                          | 15.12  | 8-01-21-180-180-267 | B PLAN BD: Adverti sing        |          | R       | 02/12/18 | 02/26/18       |           |               | 66167-0120    | 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 |
|--|----------|---------|-----------------------------------|-----------|---------|----------|---------------------|---------------------------------|----------|----------------|-----------|---------------|-----------------|-----------|
| <b>THE PR25 THE PRESS OF ATLANTIC CITY * Continued</b>       |          |         |                                   |           |         |          |                     |                                 |          |                |           |               |                 |           |
| 18-00587   | 02/12/18 |         | LEGAL ADVERTISING                 | Continued |         |          |                     |                                 |          |                |           |               |                 |           |
|  |          |         | 2 LEGAL ADVERTISING               |           |         | 9.24     | 8-01-21-180-180-267 | B PLAN BD: Advertising          | R        | 02/12/18       | 02/26/18  |               | 67525-0201      | N         |
|  |          |         |                                   |           |         | 24.36    |                     |                                 |          |                |           |               |                 |           |
| <b>18-00658 02/22/18 January AC Press Publications</b>       |          |         |                                   |           |         |          |                     |                                 |          |                |           |               |                 |           |
|  |          |         | 1 Ordinance No 1-2018 (In full)   |           |         | 52.50    | 8-01-20-120-120-267 | B CLERK: Advertising            | R        | 02/22/18       | 03/01/18  |               | 645658-0106     | N         |
|  |          |         | 2 Contracts Awarded - Profession  |           |         | 56.40    | 8-01-20-120-120-267 | B CLERK: Advertising            | R        | 02/22/18       | 03/01/18  |               | 64774-0108      | N         |
|  |          |         | 3 Resolution No 50-2018           |           |         | 23.10    | 8-01-20-120-120-267 | B CLERK: Advertising            | R        | 02/22/18       | 03/01/18  |               | 64710-0110      | N         |
|  |          |         | 4 NTB - Pole Barn                 |           |         | 56.28    | 8-01-20-120-120-267 | B CLERK: Advertising            | R        | 02/22/18       | 03/01/18  |               | 65060-0118      | N         |
|  |          |         | 5 Ordinance No 2-2018 (In full)   |           |         | 37.38    | 8-01-20-120-120-267 | B CLERK: Advertising            | R        | 02/22/18       | 03/01/18  |               | 66222-0124      | N         |
|  |          |         | 6 Ordinance No 1-2018 (Title)     |           |         | 12.18    | 8-01-20-120-120-267 | B CLERK: Advertising            | R        | 02/22/18       | 03/01/18  |               | 66226-0124      | N         |
|  |          |         | 7 Resolution No 72-2017           |           |         | 36.54    | 8-01-20-120-120-267 | B CLERK: Advertising            | R        | 02/22/18       | 03/01/18  |               | 66228-0124      | N         |
|  |          |         | 8 Notice of Intent - Xtreme Vac   |           |         | 21.00    | 8-01-20-120-120-267 | B CLERK: Advertising            | R        | 02/22/18       | 03/01/18  |               | 66604-0125      | N         |
|  |          |         |                                   |           |         | 295.38   |                     |                                 |          |                |           |               |                 |           |
| <b>18-00673 02/23/18 Mailed Delivery: Wed, Sat &amp; Sun</b> |          |         |                                   |           |         |          |                     |                                 |          |                |           |               |                 |           |
|  |          |         | 1 Mailed Delivery: Wed, Sat & Sun |           |         | 29.25    | 8-01-20-120-120-267 | B CLERK: Advertising            | R        | 02/23/18       | 03/01/18  |               | TCTHE02/21/2018 | N         |
|  |          |         | Vendor Total:                     |           |         | 348.99   |                     |                                 |          |                |           |               |                 |           |
| <b>THIS AND THIS AND THAT UNIFORMS</b>                       |          |         |                                   |           |         |          |                     |                                 |          |                |           |               |                 |           |
| 17-03879   | 12/31/17 |         | PART TIME INITIAL ISSUE           |           |         |          |                     |                                 |          |                |           |               |                 |           |
|  |          |         | 1 PART TIME DISPATCHER INITIAL    |           |         | 281.23   | 7-01-25-250-250-220 | B COMM: Uniform/Clothing        | R        | 12/31/17       | 03/01/18  |               | 20173115        | N         |
|  |          |         | Vendor Total:                     |           |         | 281.23   |                     |                                 |          |                |           |               |                 |           |
| <b>TRUCKMAS TRUCKMASTER, INC.</b>                            |          |         |                                   |           |         |          |                     |                                 |          |                |           |               |                 |           |
| 18-00606   | 02/15/18 |         | INSURANCE DEDUCTIBLE FOR 141      |           |         |          |                     |                                 |          |                |           |               |                 |           |
|  |          |         | 1 INSURANCE DEDUCTIBLE FOR        |           |         | 1,000.00 | 8-01-23-210-210-338 | B INS OTH: Joint Insurance Fund | R        | 02/15/18       | 02/28/18  |               | EHT141          | N         |
|  |          |         | Vendor Total:                     |           |         | 1,000.00 |                     |                                 |          |                |           |               |                 |           |
| <b>ULINE ULINE, INC *</b>                                    |          |         |                                   |           |         |          |                     |                                 |          |                |           |               |                 |           |
| 18-00476   | 02/06/18 |         | paper bags                        |           |         |          |                     |                                 |          |                |           |               |                 |           |
|  |          |         | 1 Model No. S-6913 Paper Bags     |           |         | 140.00   | 8-01-25-240-240-278 | B POLICE DEPT: CID              | R        | 02/06/18       | 03/01/18  |               | 94914947        | N         |

| Vendor # Name                               | PO #     | PO Date             | Description                      | Contract | PO Type  | First    | Rcvd | Chk/Void      | 1099 |
|---|----------|---------------------|----------------------------------|----------|----------|----------|------|---------------|------|
| Item Description                            | Amount   | Charge Account      | Acct Type Description            | Stat/Chk | Enc Date | Date     | Date | Invoic e      | Excl |
| <b>ULINE ULINE, INC *</b>                   |          |                     |                                  |          |          |          |      |               |      |
| Continued                                   |          |                     |                                  |          |          |          |      |               |      |
| 18-00476 02/06/18 paper bags                |          |                     | Continued                        |          |          |          |      |               |      |
| 2 Model No. S-6913 Paper Bags               | 42.13    | 8-01-25-240-240-278 | B POLICE DEPT: CID               | R        | 03/01/18 | 03/01/18 |      | 94914947      | N    |
|   | 182.13   |                     |                                  |          |          |          |      |               |      |
| Vendor Total:                               | 182.13   |                     |                                  |          |          |          |      |               |      |
| <b>UNIFIRST UNIFIRST CORPORATION *</b>      |          |                     |                                  |          |          |          |      |               |      |
| 18-00545 02/12/18 JANUARY PURCHASE ORDER    |          |                     |                                  |          |          |          |      |               |      |
| 1 JANUARY RENTAL UNI FORMS                  | 256.18   | 8-01-26-305-305-220 | B SANAT: Uni form/Cl othi ng     | R        | 02/12/18 | 03/02/18 |      | 206 0237465   | N    |
| 2 JANUARY RENTAL UNI FORMS                  | 469.87   | 8-01-26-310-310-222 | B MUNC BLDG: UNI FORMS           | R        | 02/12/18 | 03/02/18 |      | 206 0238664   | N    |
| 3 JANUARY RENTAL UNI FORMS                  | 170.86   | 8-01-26-300-300-222 | B EQ MNT: UNI FORM, CLOTHI NG    | R        | 02/12/18 | 03/02/18 |      | 206 0237140   | N    |
| 4 JANUARY RENTAL UNI FORMS                  | 313.26   | 8-01-26-290-290-220 | B ROADS: Uni form/Cl othi ng     | R        | 02/12/18 | 03/02/18 |      | 206 0237780   | N    |
| 5 JANUARY RENTAL UNI FORMS                  | 213.69   | 8-01-26-305-305-220 | B SANAT: Uni form/Cl othi ng     | R        | 03/02/18 | 03/02/18 |      | 206 0238195   | N    |
|   | 1,423.86 |                     |                                  |          |          |          |      |               |      |
| Vendor Total:                               | 1,423.86 |                     |                                  |          |          |          |      |               |      |
| <b>UNITED28 UNITED PARCEL SERVICE</b>       |          |                     |                                  |          |          |          |      |               |      |
| 18-00161 01/18/18 delivery                  |          |                     |                                  |          |          |          |      |               |      |
| 1 Estimated amount for Delivery             | 24.19    | 8-01-25-240-240-254 | B POLICE DEPT: Postage           | R        | 01/18/18 | 02/26/18 |      | 0000F132F7068 | N    |
| 2 Estimated amount for Delivery             | 11.39    | 8-01-25-240-240-254 | B POLICE DEPT: Postage           | R        | 02/26/18 | 02/26/18 |      | 0000F132F7018 | N    |
| 3 Estimated amount for Delivery             | 15.70    | 8-01-25-240-240-254 | B POLICE DEPT: Postage           | R        | 02/26/18 | 02/26/18 |      | 0000F132F7028 | N    |
| 4 Estimated amount for Delivery             | 21.62    | 8-01-25-240-240-254 | B POLICE DEPT: Postage           | R        | 02/26/18 | 02/26/18 |      | 0000F132F7038 | N    |
|   | 72.90    |                     |                                  |          |          |          |      |               |      |
| Vendor Total:                               | 72.90    |                     |                                  |          |          |          |      |               |      |
| <b>VE RAL V. E. RALPH &amp; SON, INC. *</b> |          |                     |                                  |          |          |          |      |               |      |
| 18-00419 01/29/18 EMS Suppl i es            |          |                     |                                  |          |          |          |      |               |      |
| 1 Small Gloves                              | 270.90   | 8-01-25-265-267-245 | B AMB SV: Other Materials / Supp | R        | 01/29/18 | 02/28/18 |      | 352472        | N    |
| 2 Medium Gloves                             | 270.90   | 8-01-25-265-267-245 | B AMB SV: Other Materials / Supp | R        | 01/29/18 | 02/28/18 |      |               | N    |
| 3 Large Gloves                              | 180.60   | 8-01-25-265-267-245 | B AMB SV: Other Materials / Supp | R        | 01/29/18 | 02/28/18 |      |               | N    |
| 4 Adult Nasal Cannulas                      | 38.00    | 8-01-25-265-267-245 | B AMB SV: Other Materials / Supp | R        | 01/29/18 | 02/28/18 |      |               | N    |
| 5 O2 Dust Covers                            | 50.00    | 8-01-25-265-267-245 | B AMB SV: Other Materials / Supp | R        | 01/29/18 | 02/28/18 |      | 352620        | N    |
| 6 Triangle Bandages                         | 34.00    | 8-01-25-265-267-245 | B AMB SV: Other Materials / Supp | R        | 01/29/18 | 02/28/18 |      |               | N    |
| 7 Adult Bag Valve Masks                     | 480.00   | 8-01-25-265-267-245 | B AMB SV: Other Materials / Supp | R        | 01/29/18 | 02/28/18 |      | 352821        | N    |
| 8 DMI Orange 2 piece 5' Cot Stra            | 382.20   | 8-01-25-265-267-245 | B AMB SV: Other Materials / Supp | R        | 01/29/18 | 02/28/18 |      |               | N    |



| Vendor # Name                            | PO #     | PO Date  | Description                      | Contract | PO Type | Amount | Charge Account      | Acct Type Description            | Stat/Chk | First Enc Date | Rcvd Date | Chk/Void Date | Invoic e  | 1099 Excl |
|--|----------|----------|----------------------------------|----------|---------|--------|---------------------|----------------------------------|----------|----------------|-----------|---------------|-----------|-----------|
| <b>W S GOFF W S GOFF COMPANY, INC. *</b> |          |          |                                  |          |         |        |                     |                                  |          |                |           |               |           |           |
|  | 17-03825 | 12/29/17 | 2 Steel case Office Chairs       |          |         |        |                     |                                  |          |                |           |               |           |           |
|  |          |          | 1 2 steel case office chairs     |          |         | 851.00 | 7-01-20-145-145-291 | B TAX COLL: Office Furn&Equip    | R        | 12/29/17       | 02/26/18  |               | 7116      | N         |
|  |          |          | Vendor Total:                    |          |         | 851.00 |                     |                                  |          |                |           |               |           |           |
| <b>WB MASON W.B. MASON CO., INC. *</b>   |          |          |                                  |          |         |        |                     |                                  |          |                |           |               |           |           |
|  | 18-00121 | 01/16/18 | FAX TONER                        |          |         |        |                     |                                  |          |                |           |               |           |           |
|  |          |          | 1 BRTTN460 BROTHER TONER FAX     |          |         | 175.50 | 8-01-43-490-490-221 | B COURT: Office Materials & Supp | R        | 01/16/18       | 03/01/18  |               | 152475183 | N         |
|  | 18-00263 | 01/29/18 | OFFICE SUPPLIES                  |          |         |        |                     |                                  |          |                |           |               |           |           |
|  |          |          | 1 DYMO LABELS                    |          |         | 29.35  | 8-01-20-145-145-221 | B TAX COLL: Office Mat& Supplies | R        | 01/29/18       | 02/23/18  |               | 151976954 | N         |
|  |          |          | 2 ELECT DESKTOP LETTER OPENER    |          |         | 0.00   | 8-01-20-145-145-221 | B TAX COLL: Office Mat& Supplies | R        | 01/29/18       | 02/23/18  |               | CR5120549 | N         |
|  |          |          | 3 PLASTIC FORKS                  |          |         | 5.46   | 8-01-20-145-145-221 | B TAX COLL: Office Mat& Supplies | R        | 01/29/18       | 02/23/18  |               |           | N         |
|  |          |          | 4 PLASTIC SPOONS                 |          |         | 5.46   | 8-01-20-145-145-221 | B TAX COLL: Office Mat& Supplies | R        | 01/29/18       | 02/23/18  |               |           | N         |
|  |          |          | 5 SECTIONAL STORAGE POST BINDERS |          |         | 88.58  | 8-01-20-145-145-221 | B TAX COLL: Office Mat& Supplies | R        | 01/29/18       | 02/23/18  |               |           | N         |
|  |          |          | 6 WHITE LETTER ENVELOPES         |          |         | 93.54  | 8-01-20-145-145-221 | B TAX COLL: Office Mat& Supplies | R        | 01/29/18       | 02/23/18  |               |           | N         |
|  |          |          | 7 HONEYWELL DIG TOWER HEATER     |          |         | 54.01  | 8-01-20-145-145-221 | B TAX COLL: Office Mat& Supplies | R        | 01/29/18       | 02/23/18  |               |           | N         |
|  |          |          | 8 heater,ceramic digi tal black  |          |         | 0.00   | 8-01-20-145-145-221 | B TAX COLL: Office Mat& Supplies | R        | 02/23/18       | 02/23/18  |               | CR5089471 | N         |
|  |          |          | 9 heater,ceramic digi tal black  |          |         | 0.00   | 8-01-20-145-145-221 | B TAX COLL: Office Mat& Supplies | R        | 02/23/18       | 02/23/18  |               | 152059315 | N         |
|  |          |          |                                  |          |         | 276.40 |                     |                                  |          |                |           |               |           |           |
|  | 18-00450 | 01/31/18 | OFFICE SUPPLIES/TONER            |          |         |        |                     |                                  |          |                |           |               |           |           |
|  |          |          | 1 HP TONER CARTRIDGE             |          |         | 788.64 | 8-01-43-490-490-221 | B COURT: Office Materials & Supp | R        | 01/31/18       | 02/23/18  |               | 152261920 | N         |
|  | 18-00598 | 02/15/18 | STATE CONTRACT --SUPPLIES        |          |         |        |                     |                                  |          |                |           |               |           |           |
|  |          |          | 1 PAPER MATE INK JOY PENS        |          |         | 56.05  | 8-01-20-145-145-221 | B TAX COLL: Office Mat& Supplies | R        | 02/15/18       | 03/01/18  |               | 152559077 | N         |
|  |          |          | 2 CRE-VALIDATOR RIBBON           |          |         | 25.74  | 8-01-20-145-145-221 | B TAX COLL: Office Mat& Supplies | R        | 02/15/18       | 03/01/18  |               |           | N         |
|  |          |          | 3 REFILL LIQUID INK RED          |          |         | 7.94   | 8-01-20-145-145-221 | B TAX COLL: Office Mat& Supplies | R        | 02/15/18       | 03/01/18  |               |           | N         |
|  |          |          | 4 REFILL LIQUID INK BLACK        |          |         | 7.94   | 8-01-20-145-145-221 | B TAX COLL: Office Mat& Supplies | R        | 02/15/18       | 03/01/18  |               |           | N         |
|  |          |          | 5 REFILL LIQUID INK BLUE         |          |         | 7.94   | 8-01-20-145-145-221 | B TAX COLL: Office Mat& Supplies | R        | 02/15/18       | 03/01/18  |               |           | N         |
|  |          |          | 6 MARTIN YALE ENVELOP CUTTER     |          |         | 104.00 | 8-01-20-145-145-221 | B TAX COLL: Office Mat& Supplies | R        | 02/15/18       | 03/01/18  |               |           | N         |
|  |          |          | 7 EPSON VALIDATOR TAPES          |          |         | 13.74  | 8-01-20-145-145-221 | B TAX COLL: Office Mat& Supplies | R        | 02/15/18       | 03/01/18  |               |           | N         |
|  |          |          | 8 DMH ORANGE SHARPIES            |          |         | 8.57   | 8-01-20-145-145-221 | B TAX COLL: Office Mat& Supplies | R        | 02/15/18       | 03/01/18  |               |           | N         |

| Vendor # Name                          | PO #     | PO Date                | Description                   | Contract           | PO Type    | Amount             | Charge Account      | Acct Type Description            | Stat/Chk | First Enc Date | Rcvd Date | Chk/Void Date | Invoice | 1099 Excl |
|--|----------|------------------------|-------------------------------|--------------------|------------|--------------------|---------------------|----------------------------------|----------|----------------|-----------|---------------|---------|-----------|
| <b>WB MASON W.B. MASON CO., INC. *</b> |          |                        |                               |                    |            |                    |                     |                                  |          |                |           |               |         |           |
|  | 18-00598 | 02/15/18               | STATE CONTRACT --SUPPLIES     | Continued          |            |                    |                     |                                  |          |                |           |               |         |           |
|  | 9        |                        | VALIDATOR RIBBONS             |                    |            | 48.12              | 8-01-20-145-145-221 | B TAX COLL: Office Mat& Supplies | R        | 02/15/18       | 03/01/18  |               |         | N         |
|  |          |                        |                               |                    |            | <u>280.04</u>      |                     |                                  |          |                |           |               |         |           |
|  |          |                        | Vendor Total:                 |                    |            | 1,520.58           |                     |                                  |          |                |           |               |         |           |
| <b>WITMER WITMER ASSOCIATES INC *</b>  |          |                        |                               |                    |            |                    |                     |                                  |          |                |           |               |         |           |
|  | 17-03721 | 12/15/17               | POINT BLANK VESTS             |                    |            |                    |                     |                                  |          |                |           |               |         |           |
|  | 1        |                        | PB-AXIIIA-HL-CUST POINT BLANK |                    |            | 10,065.00          | G-02-05-715-001-301 | B Bullet Proof Vest              | R        | 12/15/17       | 03/01/18  |               | 1800754 | N         |
|  | 2        |                        | FOR THE FOLLOWING OFFICERS:   |                    |            | 10,065.00          | G-02-05-713-001-000 | B BODY ARMOR                     | R        | 12/15/17       | 03/01/18  |               | 1828051 | N         |
|  |          |                        |                               |                    |            | <u>20,130.00</u>   |                     |                                  |          |                |           |               |         |           |
|  |          |                        | Vendor Total:                 |                    |            | 20,130.00          |                     |                                  |          |                |           |               |         |           |
| <hr/>                                  |          |                        |                               |                    |            |                    |                     |                                  |          |                |           |               |         |           |
| Total Purchase Orders:                 | 90       | Total P.O. Line Items: | 184                           | Total List Amount: | 735,236.00 | Total Void Amount: | 0.00                |                                  |          |                |           |               |         |           |

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| Totals by Year-Fund            | Fund | Budget Rcvd       | Budget Hel d | Budget Total      | Revenue Total | G/L Total   | Total             |
|--------------------------------|------|-------------------|--------------|-------------------|---------------|-------------|-------------------|
| Fund Description               |      |                   |              |                   |               |             |                   |
| CURRENT FUND:                  | 7-01 | 43,297.59         | 0.00         | 43,297.59         | 0.00          | 0.00        | 43,297.59         |
| CURRENT FUND:                  | 8-01 | 89,702.31         | 0.00         | 89,702.31         | 0.00          | 0.00        | 89,702.31         |
|                                | C-03 | 580,856.10        | 0.00         | 580,856.10        | 0.00          | 0.00        | 580,856.10        |
| STATE & FEDERAL GRANTS APPROP: | G-02 | 21,380.00         | 0.00         | 21,380.00         | 0.00          | 0.00        | 21,380.00         |
| Total Of All Funds:            |      | <u>735,236.00</u> | <u>0.00</u>  | <u>735,236.00</u> | <u>0.00</u>   | <u>0.00</u> | <u>735,236.00</u> |