

Egg Harbor Township Committee Meeting  
Municipal Building, Bargaintown Road  
Egg Harbor Township NJ 08234  
Wednesday, March 12, 2014 – 5:00 p.m.  
MINUTES

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

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

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

Also in attendance were Township Administrator Miller, Township Solicitor Friedman and Township Clerk Tedesco. Mayor McCullough said Township Engineer Mott would not be in attendance this evening.

#### Old Business

##### Trailers parking on public streets

In response to citizen complaints concerning parking issues, Administrator Miller circulated proposed amendments to Chapter 213, Vehicles and Traffic. Amendments include restrictions on the size and types of vehicles which would be permitted to park on public streets and permit requirements for dumpsters located on public streets. Mr. Miller advised Committeeman Carman has suggested limiting residents to parking a maximum of 2 commercial vehicles on a public street or private property. Township Committee will review the proposed amendments and forward any comments or concerns to Administrator Miller. Fire Chief Danz commented there have been issues with snow removal and driving large emergency vehicles down roadways where parking is permitted on both sides of a street. An ordinance to amend Chapter 213 is expected to be introduced at the March 26, 2014 Township Committee meeting.

#### New Business

##### 2014 Municipal Budget

Administrator Miller stated the municipal budget is listed for introduction tonight. Resolution 153 authorizing self-examination of the 2014 municipal budget will need to be removed. A subsequent resolution will be listed on the April 9<sup>th</sup> agenda just prior to adoption.

##### Salary Ordinance Amendment – Crime/Crash Analyst position

Township Administrator Miller advised sufficient funds exist for the Crime Crash Analyst position. The agenda was revised to reflect the salary range for this position effective March 1, 2014, not April 9, 2014 as originally stated.

##### Emergency Contract Authorization Procedure

Mr. Miller explained the township is required to establish a procedure establishing a chain of command for emergency purchases. Resolution 156 establishes emergency contract authorization procedures as well as, a chain of command.

**Other Business (not listed on the Agenda)**

Township Administrator Miller reviewed the supplemental agenda by title which includes Resolution 166, awarding contract for basin mowing to Perfect Touch Landscape, Inc., Resolution 167 authorizing the award of a non-fair and open contract for lawn mowing of municipal properties to Perfect Touch Landscape, Inc. and Resolution 168, approving participating 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. Mr. Miller also reported he received a request for assignment of 2 liens, a condo located in Country Place and property on Pineview Avenue. Township Committee will be provided with a copy of the request and a resolution will be listed on the March 26, 2014 Township Committee Meeting agenda. Lastly, Fire Chief Danz negotiated a price of \$10,000 for the sale of an unused piece of fire apparatus from Farmington Volunteer Fire Department with the Ocean City Fire Department. Township Committee had no objections to the sale and a resolution will be listed on the March 26, 2014 Township Committee Agenda.

**Closed Session**

Number	Title
152	Authorizing the Township Committee to convene into a Closed Executive Session to discuss matters which may involve litigation; Dog Park Lease, 3 months anticipated disclosure, be adopted.
<b>Motion</b>	Motion Cafero, second Hodson to approve Resolution 152
<b>Roll Call Vote</b>	Cafero-yes Carman-absent Hodson-yes Pfrommer-yes McCullough-yes

**Mayor McCullough reconvened the meeting at 5:41 p.m.**

**Township Clerk Tedesco read the Video Broadcast statement**

**Roll Call:**

Joe Cafero	present
John Carman, Jr.	absent
Paul Hodson	present
Laura Pfrommer	present
James J. McCullough	present

**Mayor McCullough lead the Pledge of Allegiance**

Mayor McCullough introduced Assemblyman Chris Brown who addressed the governing body regarding a proposed bill to amend the Open Public Records Act. Assemblyman Brown said state officials are not subject to OPRA and should be held to the same standards as local government entities. Last year, he and Assemblyman Amodeo presented a bill to amend OPRA which died. Assemblyman Brown said he has re-introduced the bill noting the importance of creating transparency in government at all levels. Mayor McCullough agreed with the Assemblyman saying he could not understand how he was exempt from OPRA as senator, but not as mayor. Mayor McCullough commented Assemblyman Brown has also been involved with the issue of Franchise Receipts Taxes. The Mayors Convention and New Jersey League of Municipalities will both be addressing the State of New Jersey keeping an unfair portion of Franchise Receipt taxes and the burden it places on the taxpayers. Solicitor Friedman stated he supports the proposed changes to OPRA and noted another issue for municipalities is that there is not a limit to exhaustion of administrative remedies. Mayor McCullough said fee-shifting is unfair and settlements are often made from fear of fee-shifting. Mayor McCullough thanked Assemblyman Brown for attending tonight’s meeting.

**Ordinances – Public Hearing**

Number	Title
6	An ordinance authorizing the acquisition of property known as Block 4301, Lots 8 and 9 on Black Horse Pike, as set forth on the official tax map in the Township of Egg Harbor, County of Atlantic and State of New Jersey
<b>Purpose</b>	The purpose of this ordinance is to acquire property in the West Atlantic City section of the Township for purposes of implementing the redevelopment plan for the West Atlantic City Redevelopment Area adopted August 2009.
<b>Public Comment</b>	None
<b>Motion</b>	Motion Cafero, second Hodson to close the public comment portion of Ordinance 6
<b>Roll Call Vote</b>	Cafero-yes Carman-absent Hodson-yes Pfrommer-yes McCullough-yes
<b>Motion</b>	Motion Cafero, second Hodson to adopt Ordinance 6
<b>Roll Call Vote</b>	Cafero-yes Carman-absent Hodson-yes Pfrommer-yes McCullough-yes
7	An ordinance authorizing the acquisition of property known as Block 4301, Lots 23 and 24 on Black Horse Pike, as set forth on the official tax map in the Township of Egg Harbor, County of Atlantic and State of New Jersey
<b>Purpose</b>	The purpose of this ordinance is to acquire property in the West Atlantic City section of the Township for purposes of implementing the redevelopment plan for the West Atlantic City Redevelopment Area adopted August 2009.
<b>Public Comment</b>	None
<b>Motion</b>	Motion Hodson, second Pfrommer to close the public comment portion of Ordinance 7
<b>Roll Call Vote</b>	Cafero-yes Carman-absent Hodson-yes Pfrommer-yes McCullough-yes
<b>Motion</b>	Motion Hodson, second Pfrommer to adopt Ordinance 7
<b>Roll Call Vote</b>	Cafero-yes Carman-absent Hodson-yes Pfrommer-yes McCullough-yes

#### Ordinances – Introduction

Number	Title
8	<b>An ordinance amending Ordinance 28 of 2013 fixing the salaries of certain officials and employees of the Township of Egg Harbor for the year 2014</b>
<b>Purpose</b>	Administrator Miller noted the purpose of this ordinance is to provide a salary range, effective March 1, 2014 and not April 14, 2014 as originally stated on the agenda, for the position of Crime/Crash Analyst. <i>Ordinance 8-2014 to be published in The Mainland Journal on March 19, 2014, for further consideration at a Public Hearing to be held on April 9, 2014, at 5:30 p.m. Copies of this Ordinance are available without cost to any member of the general public from the Township Clerk's Office during regular business hours until the date of the public hearing.</i>
<b>Motion</b>	Motion Cafero, second Hodson to introduce Ordinance 8
<b>Roll Call Vote</b>	Cafero-yes Carman-absent Hodson-yes Pfrommer-yes McCullough-yes

#### General Public Discussion

Egg Harbor Township Fire Chief Bill Danz asked Township Committee's permission to allow the volunteer firefighters to utilize the newly acquired West Atlantic City properties for training purposes prior to demolition. He said the firefighters would also be available to aid with the demolition of any structures. Township Committee had no objections. Chief Danz noted Assemblyman Brown and the Atlantic County Board of Freeholders have been helpful in assisting him in his efforts to obtain state aid for the fire department. Lastly, Chief Danz complained about the placement of barricades on the Black Horse Pike hindering the access to 3 southbound intersections. Mayor McCullough directed Administrator Miller to send a letter to the New Jersey

Department of Transportation tomorrow advising the barricades are creating a safety issue and must be removed immediately. Deputy Mayor Hodson concurred with the mayors comments.

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

**Budget Introduction**

<b>Resolution 153, Resolution authorizing self-examination of 2014 Municipal Budget</b> was removed from the agenda and voided as it is not required until time of adoption of the municipal budget.	
<b>154</b>	<b>Authorizing introduction of the 2014 Municipal Budget</b>
<b>Motion</b>	Motion Hodson, second Pfrommer to approve this Resolution
<b>Roll Call Vote</b>	Cafero-yes Carman-absent Hodson-yes Pfrommer-yes McCullough-yes
<b>Budget Statement</b>	Mayor McCullough read the Budget Statement, a copy of which is attached to the minutes.
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<b>155</b>	<b>Resolution amending the Temporary Budget for the Calendar Year 2014</b>
<b>Motion</b>	Motion Pfrommer, second Hodson to approve this Resolution
<b>Roll Call Vote</b>	Cafero-yes Carman-absent Hodson-yes Pfrommer-yes McCullough-yes

**Resolutions (Consent Calendar)**

Number	Title
156	Resolution establishing emergency contract authorization procedure and chain of command
157	Resolution authorizing the award of a non-fair and open contract for trash and recycle receptacle bins (R. J. Thomas Manufacturing)
158	Resolution authorizing execution of maintenance agreement with Link Communications Ltd
159	Resolution granting Police Unity Tour Charitable Roadway Solicitation Application
160	Resolution authorizing refund of overpaid taxes (various)
161	Resolution authorizing refund to Adam J Kissinger (firearm permit refund)
162	Resolution authorizing refund of maintenance bond for Homestead Estates aka Harbor Oaks
163	Resolution granting FMLA leave without pay to Krystle Torres-Colon
164	Resolution appointing various individuals as part-time employees to serve the Department of Parks and Recreation
<b>Motion</b>	Motion Cafero, second Pfrommer to approve Consent Calendar Resolutions 156 through 164
<b>Roll Call Vote</b>	Cafero-yes Carman-absent Hodson-yes Pfrommer-yes McCullough-yes

**Resolution (Bill List)**

Number	Title
165	Authorizing payment of all bills pursuant to Exhibit A
<b>Motion</b>	Motion Pfrommer, second Cafero to adopt Resolution 165
<b>Roll Call Vote</b>	Cafero-yes Carman-absent Hodson-yes Pfrommer-yes McCullough-yes

**Resolutions (Supplemental Consent Calendar)**

Number	Title
166	Resolution awarding contract for basin mowing to Perfect Touch Landscape, Inc.
167	Resolution authorizing the award of a non-fair and open contract for lawn mowing of municipal properties to Perfect Touch Landscape, Inc.
168	Resolution approving participating 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>Motion</b>	Motion Cafero, second Pfrommer to approve Consent Calendar Resolutions 166 through 168
<b>Roll Call Vote</b>	Cafero-yes Carman-absent Hodson-yes Pfrommer-yes McCullough-yes

## Reports

### *Township Committee:*

Committeewoman Pfrommer announced a Free Rabies Clinic will be held this Saturday, March 15, 2014 from 9 a.m. until 12 noon at the Public Works garage on Mill Road. The annual Spring Clean- Up Day will be held on May 3<sup>rd</sup> and interested individuals should contact the Department of Public Works for details and to participate.

Deputy Mayor Hodson advised the township will be receiving free tree seedlings from the New Jersey Tree Recovery Campaign. Seedlings will be available to residents on April 5, 2014 from 11 a.m. until 12 noon at the Nature Reserve. Extra seedlings will be given to various local organizations to plant throughout the township. Mr. Hodson announced the Fire and Mill Road road improvements have begun and will take approximately 1 year to complete. Motorists should anticipate various road closures during this time. Administrator Miller said the intersection will never be completely closed to traffic. The improvements are estimated to take 12 months to complete with another 6 months of related activity.

Committeeman Cafero complimented Assemblyman Brown for efforts with OPRA reforms and fee-shifting.

Mayor McCullough said fee shifting is an important issue which needs to be addressed. The public can contact Administration to obtain additional information on this topic and its impact on tax dollars.

### *Administrator:*

Administrator Miller reported the municipal budget was introduced tonight and the public hearing and adoption are scheduled for April 9, 2014. Mr. Miller noted that if the governor and legislators honored the current laws, Egg Harbor Township would realize a 70 cent tax reduction. Administrator Miller announced the township obtained a bond anticipation note this week with a favorable rate of .85 of a percent. Next year's budget will include the final payment for the last revaluation. He noted \$100,000 remains to defend tax appeals.

Mayor McCullough said our revaluation was done at an appropriate time. He commented Senator Sweeny initiated a pilot program to allow county government to do assessing for all its municipalities. Mayor McCullough said he feels it is more cost effective for the county to handle assessing for all its municipalities versus each municipality having their own tax assessor.

## Approvals

<b>Motion</b>	Motion Pfrommer, second Cafero to approve the meeting minutes from the February 26, 2014 Township Committee Meeting
<b>Vote</b>	All present voted, yes
<b>Motion</b>	Motion Cafero, second Pfrommer to approve the meeting minutes from the February 26, 2014 Township Committee Executive Session Meeting, pursuant to Resolution 144
<b>Vote</b>	Cafero-yes Carman-absent Hodson-yes Pfrommer-yes McCullough-yes
<b>Motion</b>	Motion Pfrommer, second Hodson to approve the payroll for the month of February 2014 in the amount of \$1,149,644.84

**Vote** | All present voted, yes

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**Adjournment**

Motion Cafero, second Hodson to adjourn at 6:33 p.m.

**Vote:** all present voted, yes

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James J. McCullough, Mayor

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Eileen M. Tedesco, RMC, Township Clerk

These minutes approved  
March 26, 2014

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

Wednesday, March 12, 2014 – 5:00 p.m.

Agenda  
(revised)

- I. Call to Order
- II. Opening Statement Pursuant to the Open Public Meetings Act
- III. Roll Call: Joe Cafero  
John Carman, Jr.  
Paul Hodson  
Laura Pfrommer  
James J. McCullough
- IV. Meeting with Township Engineer Mott
- V. Old Business
  - A. Trailers parking on public streets
- VI. New Business
  - A. 2014 municipal budget
  - B. Salary ordinance amendment – crime/crash analyst position
  - C. Emergency contact authorization procedure
- VII. Other Business (not listed on the Agenda)
- VIII. Closed Session

Number	Title
152	Authorizing the Township Committee to convene into a Closed Executive Session to discuss matters which may involve litigation and/or personnel
Motion	To approve Resolution 152
Roll Call Vote	Cafero Carman Hodson Pfrommer McCullough
- IX. Video Broadcast/Television Statement
- X. Pledge of Allegiance
- XI. Roll Call: Joe Cafero  
John Carman, Jr.

Paul Hodson  
 Laura Pfrommer  
 James J. McCullough

**XII. Ordinances – Public Hearing**

Number	Title
6	An ordinance authorizing the acquisition of property known as Block 4301, Lots 8 and 9 on Black Horse Pike, as set forth on the official tax map in the Township of Egg Harbor, County of Atlantic and State of New Jersey
<b>Purpose</b>	The purpose of this ordinance is to acquire property in the West Atlantic City section of the Township for purposes of implementing the redevelopment plan for the West Atlantic City Redevelopment Area adopted August 2009.
<b>Public Comment</b>	
<b>Motion</b>	Motion to close the public comment portion of Ordinance 6
<b>Roll Call Vote</b>	Cafero Carman Hodson Pfrommer McCullough
<b>Motion</b>	Motion to adopt Ordinance 6
<b>Roll Call Vote</b>	Cafero Carman Hodson Pfrommer McCullough
7	An ordinance authorizing the acquisition of property known as Block 4301, Lots 23 and 24 on Black Horse Pike, as set forth on the official tax map in the Township of Egg Harbor, County of Atlantic and State of New Jersey
<b>Purpose</b>	The purpose of this ordinance is to acquire property in the West Atlantic City section of the Township for purposes of implementing the redevelopment plan for the West Atlantic City Redevelopment Area adopted August 2009.
<b>Public Comment</b>	
<b>Motion</b>	Motion to close the public comment portion of Ordinance 7
<b>Roll Call Vote</b>	Cafero Carman Hodson Pfrommer McCullough
<b>Motion</b>	Motion to adopt Ordinance 7
<b>Roll Call Vote</b>	Cafero Carman Hodson Pfrommer McCullough

**XIII. Ordinances – Introduction**

Number	Title
8	<b>An ordinance amending Ordinance 28 of 2013 fixing the salaries of certain officials and employees of the Township of Egg Harbor for the year 2014</b>
<b>Purpose</b>	The purpose of this ordinance is to provide a salary range, effective April 14, 2014, for the position of Crime/Crash Analyst.  <i>Ordinance 8-2014 to be published in <u>The Mainland Journal</u> on March 19, 2014, for further consideration at a Public Hearing to be held on April 9, 2014, at 5:30 p.m. Copies of this Ordinance are available without cost to any member of the general public from the Township Clerk's Office during regular business hours until the date of the public hearing.</i>
<b>Motion</b>	Motion to introduce Ordinance 8
<b>Roll Call Vote</b>	Cafero Carman Hodson Pfrommer McCullough

**XIV. General Public Discussion**

**XV. Engineer's Report**



**XVI. Budget Introduction**

Number	Title
153 Motion Roll Call Vote	<b>Resolution authorizing self-examination of 2014 Municipal Budget</b> To approve this Resolution Cafero Carman Hodson Pfrommer McCullough
154 Motion Roll Call Vote	<b>Authorizing introduction of the 2014 Municipal Budget</b> To approve this Resolution Cafero Carman Hodson Pfrommer McCullough
155 Roll Call Vote	<b>Resolution amending the Temporary Budget for the Calendar Year 2014</b> Cafero Carman Hodson Pfrommer McCullough

**XVII. Resolutions (Consent Calendar)**

Number	Title
156	Resolution establishing emergency contract authorization procedure and chain of command
157	Resolution authorizing the award of a non-fair and open contract for trash and recycle receptacle bins (R. J. Thomas Manufacturing)
158	Resolution authorizing execution of maintenance agreement with Link Communications Ltd
159	Resolution granting Police Unity Tour Charitable Roadway Solicitation Application
160	Resolution authorizing refund of overpaid taxes (various)
161	Resolution authorizing refund to Adam J Kissinger (firearm permit refund)
162	Resolution authorizing refund of maintenance bond for Homestead Estates aka Harbor Oaks
163	Resolution granting FMLA leave without pay to Krystle Torres-Colon
164	Resolution appointing various individuals as part-time employees to serve the Department of Parks and Recreation
Motion	Motion to approve Consent Calendar Resolutions 156 through 164
Roll Call Vote	Cafero Carman Hodson Pfrommer McCullough

**XVIII. Resolution (Bill List)**

Number	Title
165 Motion Roll Call Vote	Authorizing payment of all bills pursuant to Exhibit A Motion to adopt Resolution 165 Cafero Carman Hodson Pfrommer McCullough

**XIX. Reports**

*Township Committee:*

*Administrator:*

**XX. Approvals**

<b>Motion</b>	Motion to approve the meeting minutes from the February 26, 2014 Township Committee Meeting
<b>Vote</b>	
<b>Motion</b>	Motion to approve the meeting minutes from the February 26, 2014 Township Committee Executive Session Meeting, pursuant to Resolution 144
<b>Vote</b>	Cafero    Carman    Hodson    Pfrommer    McCullough
<b>Motion</b>	Motion to approve the payroll for the month of February 2014 in the amount of \$1,149,644.84
<b>Vote</b>	

XXI. Adjournment  
Motion  
Vote

# Egg Harbor Township

Ordinance No. 6

2014

**AN ORDINANCE AUTHORIZING THE ACQUISITION OF PROPERTY KNOWN AS BLOCK 4301 LOTS 8&9, ON BLACK HORSE PIKE, AS SET FORTH ON THE OFFICIAL TAX MAP IN THE TOWNSHIP OF EGG HARBOR, COUNTY OF ATLANTIC AND STATE OF NEW JERSEY**

**WHEREAS**, the Township of Egg Harbor is desirous of purchasing properties in the West Atlantic City section of the Township for purposes of implementing the Redevelopment Plan for the West Atlantic City Redevelopment Area adopted August 2009; and

**WHEREAS**, N.J.S.A. 40A:12-11 et seq permits a municipality to acquire real property if it is provided for in their capital budget and the property to be acquired is in conformity with both the Zoning Ordinances and Master Plan of the municipality;

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

**SECTION 1. *Conveyance.*** Upon the terms hereinafter set forth, the property owner of the property being purchased by the Township known as Block 4301, Lots 8&9, hereinafter referred to as "Property" shall convey to Egg Harbor Township the Property identified and as further shown on the current Tax Map of the Township of Egg Harbor.

**SECTION 2. *Consideration.*** The purchase for the Property shall be One Hundred Fifty Five Thousand Dollars (\$155,000) to be paid in cash or by certified check by the Township of Egg Harbor to the property owner. Funds for this purpose are available from the Casino Reinvestment Development Authority.

**SECTION 3. *Closing.*** Closing shall take place at a time and location to be mutually agreed upon.

**SECTION 4. *Title.*** Title shall be conveyed by the property owner by a Bargain and Sale Deed with covenants as to the Grantor's Acts and a standard Affidavit of Title, which Deed shall be prepared and provided by the Township Solicitor.

**SECTION 5. *Environmental.*** The Township of Egg Harbor shall assume responsibility for the completion of an environmental assessment. Any and all related costs with respect to environmental remediation in the event that environmental contamination is discovered on, about, or beneath the Lots is the responsibility of the Seller.

**SECTION 6.** 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, STATE OF NEW JERSEY, HELD FEBRUARY 12, 2014 AND WILL BE FURTHER CONSIDERED FOR FINAL PASSAGE AFTER A PUBLIC HEARING THEREON AT A REGULAR MEETING OF SAID TOWNSHIP COMMITTEE TO BE HELD IN THE TOWNSHIP HALL, IN SAID TOWNSHIP ON MARCH 12, 2014 AT 5:30 PM.

Dated: February 12, 2014

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Ordinance No. 7

2014

**AN ORDINANCE AUTHORIZING THE ACQUISITION OF PROPERTY KNOWN AS BLOCK 4301 LOTS 23 & 24, ON BLACK HORSE PIKE, AS SET FORTH ON THE OFFICIAL TAX MAP IN THE TOWNSHIP OF EGG HARBOR, COUNTY OF ATLANTIC AND STATE OF NEW JERSEY**

**WHEREAS**, the Township of Egg Harbor is desirous of purchasing properties in the West Atlantic City section of the Township for purposes of implementing the Redevelopment Plan for the West Atlantic City Redevelopment Area adopted August 2009; and

**WHEREAS**, N.J.S.A. 40A:12-11 et seq permits a municipality to acquire real property if it is provided for in their capital budget and the property to be acquired is in conformity with both the Zoning Ordinances and Master Plan of the municipality;

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

**SECTION 1. *Conveyance.*** Upon the terms hereinafter set forth, the property owner of the property being purchased by the Township known as Block 4301, Lots 23 & 24, hereinafter referred to as "Property" shall convey to Egg Harbor Township the Property identified and as further shown on the current Tax Map of the Township of Egg Harbor.

**SECTION 2. *Consideration.*** The purchase for the Property shall be Two Hundred and Fifteen Thousand Dollars (\$215,000) to be paid in cash or by certified check by the Township of Egg Harbor to the property owner. Funds for this purpose are available from the Casino Reinvestment Development Authority.

**SECTION 3. *Closing.*** Closing shall take place at a time and location to be mutually agreed upon.

**SECTION 4. *Title.*** Title shall be conveyed by the property owner by a Bargain and Sale Deed with covenants as to the Grantor's Acts and a standard Affidavit of Title, which Deed shall be prepared and provided by the Township Solicitor.

**SECTION 5. *Environmental.*** The Township of Egg Harbor shall assume responsibility for the completion of an environmental assessment. Any and all related costs with respect to environmental remediation in the event that environmental contamination is discovered on, about, or beneath the Lots is the responsibility of the Seller.

**SECTION 6.** 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, STATE OF NEW JERSEY, HELD FEBRUARY 12, 2014 AND WILL BE FURTHER CONSIDERED FOR FINAL PASSAGE AFTER A PUBLIC HEARING THEREON AT A REGULAR MEETING OF SAID TOWNSHIP COMMITTEE TO BE HELD IN THE TOWNSHIP HALL, IN SAID TOWNSHIP ON MARCH 12, 2014 AT 5:30 PM.

Dated: February 12, 2014

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Ordinance No. 8

2014

**AN ORDINANCE AMENDING ORDINANCE NO. 38 OF 2013 FIXING THE SALARIES OF CERTAIN OFFICIALS AND EMPLOYEES OF THE TOWNSHIP OF EGG HARBOR FOR THE YEAR 2014**

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:** That Section 1 of Ordinance No. 38 of 2013 is hereby amended by adding the salary range in Section 1 for Crime/Crash Analyst to read as follows:

<i>Crime/Crash Analyst</i>	
Bi-Weekly Salary Range	\$1,300-\$1,515

**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 April 14, 2014.

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 12, 2014, 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 9, 2014.

Dated: March 12, 2014

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 152

2014

**RESOLUTION TO CONVENE INTO A CLOSED EXECUTIVE SESSION  
TO DISCUSS MATTERS WHICH MAY INVOLVE LITIGATION**

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

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

WHEREAS, the Governing Body wishes to discuss matters involving litigation as follows:

<u>Litigation</u>	<u>Anticipated Disclosure</u>
Dog Park Lease	3 Months

WHEREAS, minutes will be kept and once the matter 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 12, 2014

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 155

2014

## RESOLUTION AMENDING THE TEMPORARY BUDGET FOR THE CALENDAR YEAR 2014

WHEREAS, N.J.S.A. 40A:4-19 provides that the Governing Body may and, if any contracts, commitments or payments are to be made prior to the adoption of the annual budget, shall by resolution, make appropriations to provide for the period from January 1st and ending March 30<sup>th</sup> 2014; 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 1, 2014 appropriating \$7,319,800.00; and also on January 22, 2014 for an additional \$25,500.00; and also on February 12, 2014 for \$91,232.00;

WHEREAS, it is necessary to amend the temporary budget for 2014 to authorize an additional appropriation of \$68,300.00; and;

WHEREAS, 26.25% of the total appropriations as set forth above is \$9,577,820.00;

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the following appropriations shall amend the Temporary Budget for the Township of Egg Harbor for the year 2014.

BUDGET LINE ITEM	APPROPRIATION	AMOUNT
Natural Gas	Other Expenses	\$7,000.00
Municipal Building	Other Expenses	\$3,000.00
Equipment Maintenance	Other Expenses	\$5,000.00
Equipment Maintenance	Salary & Wage	\$2,000.00
City of Northfield	Salary & Wage	\$7,000.00
Roads Department	Salary & Wage	\$4,000.00
City of Linwood	Salary & Wage	\$7,000.00
Tax Assessor	Salary & Wage	\$500.00
Division of Inspections	Salary & Wage	\$20,000.00
Condo Services	Salary & Wage	\$2,000.00
Nutrition Site	Salary & Wage	\$600.00
EHT Board of Education (Solid Waste)	Salary & Wage	\$1,200.00
State of NJ Motor Vehicle Commission	Salary & Wage	\$4,000.00
Rent Review	Other Expenses	\$5,000.00
<b>Grand Total</b>		<b>\$68,300.00</b>

Dated: March 12, 2014

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

# EMERGENCY PROCUREMENT REPORT

## Public Exigencies Pursuant To N.J.S.A. 19:44A-20.12

### Procedure

An Emergency Procurement Report is required when municipalities, counties, and their instrumentalities and agencies<sup>1</sup> (public agency) experience an emergency that warrants the immediate delivery of goods or services and in doing so, are unable to comply with the “Pay-to-Play” provisions of N.J.S.A. 19:44A-20.4 et seq. N.J.S.A. 19:44A-20.12 provides in pertinent part that:

“Nothing contained in this act shall be construed as prohibiting the awarding of a contract when the public exigency requires the immediate delivery of goods or performance of emergency services as determined by the State Treasurer.”

The State Treasurer<sup>2</sup> has determined that approval under this provision is automatically granted when:

1. A public agency finds the public’s health, safety or welfare requires the immediate delivery of goods or the performance of services.
2. The award of any such contracts is made pursuant to the provisions of N.J.S.A. 40A:11-6 and N.J.A.C. 5:34-6.1 et seq., or for county colleges, N.J.S.A. 18A:64A-25.6.
3. Contracts are issued in response to a formal declaration of an emergency by the Governor.

### Emergency Report Required

The Treasurer also requires that when a contracting agency uses these provisions, the agency’s purchasing agent or other appropriate personnel shall file with Director of the Division of Local Government Services an “Emergency Procurement Report,” within 30 days of the date the contract was issued. Contracts relating to a formal declaration of an emergency by the Governor are exempt from the reporting provision.

Certain information is necessary to address situations in which an exigency/emergency affecting the public’s health, safety or welfare requires the immediate delivery of goods or the performance of services.

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<sup>1</sup> This language has been interpreted by the State to include among others, local authorities, fire districts, and county colleges.

<sup>2</sup> The State Treasurer’s directive can be seen at [www.nj.gov/dca/lgs/p2p](http://www.nj.gov/dca/lgs/p2p)



## N.J. Division of Local Government Services

### EMERGENCY PROCUREMENT REPORT

This report is to be filed by the contracting agent of the public agency with the Director of the Division of Local Government Services within 30 days of the date the emergency contract was issued. Please provide the necessary information to satisfactorily complete the report. Refer to the Instructions accompanying this form and the statutory and regulatory citations on the reverse of this form.

This form is designed to be completed using Microsoft Word; if not completed that way, please print it out.

1. Name of Public Agency:		County:	
2. Date Emergency occurred:		Time emergency occurred:	
3. Date emergency declared:		Time emergency declared:	
4. Agency/department responsible for determining there was an emergency:			
5. Name and title of the official in charge of that agency:			
6. Describe the condition or circumstance pertaining to the emergency (attach additional sheets if necessary):			
7. Name and title of the individual who determined the matter was an emergency and authorized award of contract(s):			
8. The total (or estimated) cost of providing the goods or performing services was:			\$
9. List the names the contractors/suppliers receiving 25% or more of the contracts awarded under the emergency:			
10. When was the notification reduced to writing and filed with the purchasing agent?			
11. Has the public agency adopted a "chain of command" procedure pursuant to N.J.A.C.5:34-6.1?			
This report was completed by (name and title):			
Name and Address of agency contact person:			
Signature:			Date:

Submit by mail or fax to:

Director, Division of Local Government Services  
 P.O. Box 803  
 Trenton, New Jersey 08625-0803  
 Fax: 609-633-6243

## Legal Provisions Related to Use of Emergencies

### 40A:11-6 Emergency contracts

6. Emergency contracts. Any contract may be negotiated or awarded for a contracting unit without public advertising for bids and bidding therefor, notwithstanding that the contract price will exceed the bid threshold, when an emergency affecting the public health, safety or welfare requires the immediate delivery of goods or the performance of services; provided that the awarding of such contracts is made in the following manner:

- a. The official in charge of the agency wherein the emergency occurred, or such other officer or employee as may be authorized to act in place of that official, shall notify the purchasing agent, a supervisor of the purchasing agent, or a designated representative of the governing body, as may be appropriate to the form of government, of the need for the performance of a contract, the nature of the emergency, the time of its occurrence and the need for invoking this section. If that person is satisfied that an emergency exists, that person shall be authorized to award a contract or contracts for such purposes as may be necessary to respond to the emergent needs. Such notification shall be reduced to writing and filed with the purchasing agent as soon as practicable.
- b. Upon the furnishing of such goods or services, in accordance with the terms of the contract, the contractor furnishing such goods or services shall be entitled to be paid therefor and the contracting unit shall be obligated for said payment. The governing body of the contracting unit shall take such action as shall be required to provide for the payment of the contract price.
- c. The Director of the Division of Local Government Services in the Department of Community Affairs shall prescribe rules and procedures to implement the requirements of this section.
- d. The governing body of the contracting unit may prescribe additional rules and procedures to implement the requirements of this section.

### N.J.A.C. 5:34-6.1 General requirements (edited as to applicability)

(a) The use of emergency purchasing pursuant to N.J.S.A. 40A:11-6 or 18A:18A-7 shall be subject to the following requirements:

1. An actual or imminent emergency must exist requiring the immediate delivery of the goods or the performance of the service;...
- ...3. The emergency purchasing procedure may not be used unless the need for the goods or services could not have been reasonably foreseen or the need for such goods or services has arisen notwithstanding a good faith effort on the part of the contracting unit to plan for the purchase of any goods or services required by the contracting unit;
4. The contract shall be of such limited duration as to meet only the immediate needs of the emergency; and
5. Under no circumstances shall the emergency purchasing procedure be used to enter into a multi-year contract.

(b) The governing body of each contracting unit shall adopt rules or regulations as appropriate to the contracting unit to ensure that there is a procedure for determining and confirming the existence of an emergency and that the provisions for emergency purchasing pursuant to N.J.S.A. 40A:11-6 or 18A:18A-7 may be implemented. Such rules or regulations shall include such provisions that ensure that if initially designated individuals are not available, there is a designated chain of command to ensure that there are always appropriate individuals available to make such decisions.

### 18A:64A-25.6 Emergency purchases and contracts

6. Any purchase, contract, or agreement may be made, negotiated or awarded by a county college without public advertising for bids and bidding therefor, notwithstanding that the cost or contract price will exceed \$25,000\* or, commencing January 1, 2003, the amount determined pursuant to subsection b. of section 3 of P.L.1982, c.189 (C.18A:64A-25.3), when an emergency affecting the health, safety or welfare of occupants of college property requires the immediate delivery of the materials or supplies or the performance of the work, provided that such purchases, contracts or agreements are awarded or made in the following manner:

- a. A written requisition for the performance of such work or the furnishing of materials or supplies, certified by the employee in charge of the building, facility or equipment where the emergency occurred, is filed with the contracting agent or his deputy in charge, describing the nature of the emergency, the time of its occurrence, and the need for invoking this section. The contracting agent, or his deputy in charge, being satisfied that the emergency exists, is hereby authorized to award a contract for said work, materials or supplies.
- b. Upon the furnishing of such work, materials or supplies in accordance with the terms of the contract or agreement, the contractor furnishing such work, materials or supplies shall be entitled to be paid therefor and the county college shall be obligated for said payment.
- c. The board of trustees may prescribe rules and procedures to implement the requirements of this section.

\* This provision is superseded by the provisions of N.J.S.A. 19:44A-20.4 threshold of \$17,500

# Egg Harbor Township

Resolution No. 156

2014

## RESOLUTION ESTABLISHING EMERGENCY CONTRACT AUTHORIZATION PROCEDURE AND CHAIN OF COMMAND

WHEREAS, N.J.S.A. 40A:11-6 of the Local Public Contracts Law permits local contracting units to use emergency purchasing procedures, and, pursuant to corresponding Local Public Contracts Law rules adopted by the State's Division of Local Government Services on December 4, 2000, the governing body of each contracting unit shall adopt rules to ensure that there are written procedures for determining and confirming the existence of an emergency; and

WHEREAS, according to N.J.A.C. 5:34-6.1(b) such rules or regulations shall include such provisions that ensure that, if initially designated individuals are not available, there is a clear chain of command of employees to act in lieu of the Township Administrator to ensure that there are always appropriate individuals to make such decisions.

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that when an emergency arises requiring certain purchases to be made pursuant to emergency purchasing procedures, the following is adopted as the Policy Governing Emergency Purchasing Procedures and Procedure for the Declaration of an Emergency for the Township of Egg Harbor.

### POLICY GOVERNING EMERGENCY PURCHASING PROCEDURES:

Contracts, including purchase orders, shall be entered into, and funds committed or expended for an emergency pursuant to N.J.S.A. 40A:11-6 and corresponding Rules, N.J.A.C. 5:34-6.1, subject to the following requirements:

- An actual or imminent emergency must exist requiring the immediate delivery of the goods or the performance of the service(s);
- The emergency must directly affect the public health, safety or welfare, and requires the immediate delivery of goods or the performance of service(s);
- Emergency purchasing shall not be used for administrative convenience or for failure to plan. Sound business practices shall be used when an emergency purchase must be made;
- The emergency purchasing procedure may not be used unless the need for the goods or performance of the service(s) could not have been reasonably foreseen or the needs for such goods or service(s) has arisen notwithstanding a good faith effort on the part of the Township of Egg Harbor to plan for the purchase of any required goods or service(s);
- The contract shall be of such limited duration as to meet only the immediate needs of the emergency declared;
- Under no circumstances shall the emergency purchasing procedure be used to enter into a multi-year contract;
- Any emergency condition(s) in which the estimated cost is in excess of the statutory minimum bid threshold established in N.J.S.A. 40A:11-3(a) shall be approved by the Township Committee.

**PROCEDURE FOR THE DECLARATION OF AN EMERGENCY:**

1. A department head, or in their absence his/her designee, as soon as reasonably possible, shall notify the Township Administrator of the need for awarding of a contract or purchase order, the nature of the emergency, the time of its occurrence and the need for invoking the emergency provisions of the law;
2. If the Township Administrator is satisfied that an emergency exists, he shall be authorized to award a contract or contracts for such purposes as may be necessary to respond to the emergent needs;
3. Within 72 hours of an emergency occurrence, the department head, or in their absence his/her designee, shall submit to the Township Administrator the Emergency Certification Form, which is attached hereto and made a part hereof, providing the information referenced above;
4. In the Township Administrator's absence, the chain of command for adherence to the requirements of 1, 2 and 3 shall be:
  - In the case of a declared emergency, the Emergency Management Coordinator
  - Chief Financial Officer
  - Director of Public Works
  - Police Chief
  - Fire Chief
  - Township Clerk

**BE IT FURTHER RESOLVED** that when an emergency is invoked pursuant to this Resolution and attached Administrative Operating Guideline, Township Committee shall be notified immediately by the Township Administrator or in his absence pursuant to the Chain of Command.

**BE IT FURTHER RESOLVED** that any existing emergency contract/purchase procedures be and they are hereby repealed.

Dated: March 12, 2014

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 157

2014

**RESOLUTION AUTHORIZING THE AWARD OF A NON-FAIR AND OPEN CONTRACT FOR TRASH AND RECYCLE RECEPTACLE BINS**

WHEREAS, the Township of Egg Harbor has a need to acquire trash and recycling receptacles as a non-fair and open contract pursuant to the provisions of N.J.S.A. 19:44A-20.4 et seq; and

WHEREAS, the Qualified Purchasing Agent has determining and certified in writing that the value of the acquisition will exceed \$17,500; and

WHEREAS, R.J. Thomas Manufacturing has submitted a proposal on February 26, 2014 indicating they will provide trash & recycling receptacle bins for the following prices:

55 Gallon Unit	55 Gallon Unit Post	30/32 Gallon Single Unit	30/32 Gallon Recycling/Trash Combo Unit
\$440.80 each	\$60.00 each	\$354.40 each	\$714.40 each

WHEREAS, R.J. Thomas Manufacturing has completed and submitted a Business Entity Disclosure Certification which certifies that R.J. Thomas Manufacturing has not made any reportable contributions to a political or candidate committee in the Township of Egg Harbor in the previous one year, and that the contract will prohibit R.J. Thomas Manufacturing from making any reportable contributions through the term of the contract.

NOW, THEREFORE, BE IT RESOLVED, that the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey authorized the Mayor to enter into a contract with R.J. Thomas Manufacturing as described herein; and

BE IT FURTHER RESOLVED, that the Business Disclosure Entity Certification and the Determination of Value be placed on file with this resolution;

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

Dated: March 12, 2014

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 158

2014

**RESOLUTION AUTHORIZING EXECUTION OF MAINTENANCE AGREEMENT WITH LINK COMMUNICATIONS, LTD**

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

Company	Item	Department	Total Cost
Link Communications, Ltd 8955 Henkels Lane Suite 511 Annapolis Junction, MD 20701	DIVR Camera System Maintenance	Police	\$19,844.26
Commencing January 1, 2014 through December 31, 2014			

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

Dated: March 12, 2014

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 159

2014

## RESOLUTION GRANTING POLICE UNITY TOUR CHARITABLE ROADWAY SOLICITATION APPLICATION

WHEREAS, the Police Unity Tour 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 Fire Road and Mill Road on the following days:

<u>Dates</u>	<u>Rain Dates</u>	<u>Time</u>
April 5, 2014 & April 6, 2014	April 12, 2014 & April 13, 2014	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, said application has received approval from the Atlantic County Board of Chosen Freeholders;

NOW, THEREFORE, BE IT RESOLVED, that the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey hereby grants the Policy Unity Tour its requested Charitable Roadway Solicitation application in order to solicit contributions at the intersection of Fire Road and Mill Road.

Dated: March 12, 2014

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 160

2014

## RESOLUTION AUTHORIZING REFUND OF OVERPAID TAXES

**BE IT RESOLVED**, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that refunds for overpaid taxes pursuant to the attached are hereby authorized; and

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

Dated: March 12, 2014

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

*Attachment: Exhibit A*



Exhibit A
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# Egg Harbor Township

## Resolution No.160

BLOCK/LOT	NAME/ADDRESS	REASON	YEAR	AMOUNT
Various	CoreLogic Real Estate Tax Service P.O. Box 961250 Fort Worth, TX 76161-9887	Overpayment 1 <sup>st</sup> Quarter	2014	\$18,279.74
Various	Somerset Lakes, LLC 911 East County Line Road Lakewood, NJ 08701	Overpayment 1 <sup>st</sup> Quarter	2014	\$7,414.43
Various	New Jersey Land Company LLC 145 S. Annapolis Avenue Atlantic City, NJ 08401	Overpayment 1 <sup>st</sup> Quarter	2014	\$451.38
5809/60.02	Wells Fargo Real Estate Tax Service, LLC Attn: Financial Support Unit Region #1 1 Home Campus MAC X 2302-040	Overpayment 1 <sup>st</sup> Quarter	2014	\$1,822.83
3318/14	D.R. Horton, Inc. 700 East Gate Drive #110 Mt. Laurel, NJ 08054	Overpayment 1 <sup>st</sup> Quarter	2014	\$417.72
<b>TOTAL:</b>				<b>\$28,386.10</b>

# Egg Harbor Township

Resolution No. 161

2014

## RESOLUTION AUTHORIZING REFUND TO ADAM J. KISSINGER

**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 handgun permit fee and firearm purchaser id card which was deposited in error, is hereby authorized to be made:

<b>Issue Refund To</b>	<b>Amount</b>
Adam J. Kissinger 7421 Driftwood Lane Mays Landing, New Jersey 08330	\$7.00

**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 12, 2014

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 162

2014

**RESOLUTION AUTHORIZING REFUND OF MAINTENANCE BOND FOR HOMESTEAD ESTATES AKA HARBOR OAKS**

**Whereas**, Resolution 449 of 2011 accepted the improvements of Homestead Estates aka Harbor Oaks and required a maintenance bond to be on deposit for the period of two (2) years; and

**WHEREAS**, the maintenance bond on deposit with the Township posted by Harbor Custom Homes in the sum of \$61,258.80 expired on February 22, 2014;

**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 maintenance bond posted by Harbor Custom Homes in the sum of \$61,258.80 for Homestead Estates aka Harbor Oaks is hereby authorized to be released and refunded to Harbor Custom Homes, 5 Scarlet Oak Circle, Egg Harbor Township, NJ 08234; and

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

Dated: March 12, 2014

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 163

2014

**RESOLUTION GRANTING FMLA LEAVE WITHOUT PAY TO KRYSTLE TORRES-COLON**

**BE IT RESOLVED**, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that Krystle Torres-Colon, Department of Police, is hereby granted leave of absence, without pay, in accordance with the Family Medical Leave Act (FMLA), commencing April 6, 2014 through May 1, 2014.

Dated: March 12, 2014

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 164

2014

**RESOLUTION APPOINTING VARIOUS INDIVIDUALS AS PART-TIME EMPLOYEES TO SERVE THE DEPARTMENT OF PARKS AND RECREATION**

**BE IT RESOLVED**, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the following individuals are hereby appointed as part-time hourly employees to serve the Department of Parks and Recreation:

<b>Name</b>	<b>Position</b>	<b>Effective Date</b>	<b>Rate (per hour)</b>
<b>Adriene Branca</b>	Tutor	March 16, 2014	\$15.00 per hour
<b>Catherine Danzuso</b>	Tutor	March 16, 2014	\$15.00 per hour
<b>Bridget Park</b>	Tutor/Science Program	March 16, 2014	\$15.00 per hour
<b>Gina Sharpley</b>	Tutor	March 16, 2014	\$15.00 per hour
<b>Linda Monastra</b>	Arts/Crafts/Fitness	March 16, 2014	\$15.00 per hour
<b>Tammy Decker</b>	Fitness Instructor	March 16, 2014	\$20.00 per hour
<b>Camille Howarth</b>	Soccer aide	March 16, 2014	\$8.25 per hour

Dated: March 12, 2014

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 165  
2014

## 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 12, 2014

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

**MANUAL BILL LIST ~ MARCH 12, 2014**

<b>P.O. No.</b>	<b>Vender ID</b>	<b>Vender Name</b>	<b>Amount</b>	<b>Check No.</b>	<b>Wire No.</b>
14-00390	NEW JE36	NEW JERSEY AMERICAN WATER CO.	171.27	77134	
14-00361	SOUTH84	SOUTH JERSEY GAS CO.	9075.16	77135	
14-00636	SOUTHE33	SOUTHERN N.J. CHAPTER OF NIGP	60.00	77136	
14-00433	NEW JE36	NEW JERSEY AMERICAN WATER CO.	1,173.88	77137	
14-00678	CHASE MA	CHASE MANHATTAN BANK	147,806.25		20889
14-00679	CHASE MA	CHASE MANHATTAN BANK	73,750.00		20889
14-00663	NEW JE36	NEW JERSEY AMERICAN WATER CO.	23,326.00	77141	
14-00444	NJSHBP	NJSHBP	256,453.75		20890
14-00708	ATLANTI1	ATLANTIC CITY ELECTRIC	16,305.82	77144	
14-00394	DELTA 30	FLAGSHIP DENTAL PLANS	140.55	77145	
14-00719	EHT MUNI	EGG HARBOR TOWNSHIP MUA	168.79	77146	
		<b>TOTAL:</b>	<b>\$528,431.47</b>		

P.O. Type: All                                 Include Project Line Items: Yes                         Open: N   Paid: N   Void: N  
Range: First                                 to Last                                                 Rcvd: Y   Held: Y   Aprv: N  
Format: Detail without Line Item Notes                                 Bid: Y   State: Y   Other: Y   Exempt: Y

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
AE STO A. E. STONE INC. *														
	14-00107	01/10/14	JANUARY PURCHASE ORDER											
	1		JANUARY PURCHASE ORDER			1,850.00	4-01-26-290-290-232	B ROADS: Road Materials & Suppli	R	01/10/14	03/07/14			N
	2		JANUARY PURCHASE ORDER			59.05	4-01-26-290-290-279	B ROADS: Other Contractual Servi	R	03/06/14	03/07/14			N
						<u>1,909.05</u>								
			Vendor Total:			1,909.05								
ACUA ACUA														
	14-00091	01/10/14	JANUARY WASTE DISPOSAL FEE											
	1		JANUARY PURCHASE ORDER			63,100.14	4-01-32-865-865-324	B LANDFILL/SOLID WASTE: Other Ex	R	01/10/14	03/07/14			N
	2		CONDO JANUARY DISPOSAL FEE			11,000.00	4-01-26-325-325-399	B CONDO SERV: Miscel Expenses	R	01/10/14	03/07/14			N
	3		JANUARY YARD WASTE			16.00	4-01-32-865-865-324	B LANDFILL/SOLID WASTE: Other Ex	R	03/06/14	03/07/14			N
	4		JANUARY BULKY WASTE			2,051.15	4-01-32-865-865-324	B LANDFILL/SOLID WASTE: Other Ex	R	03/06/14	03/07/14			N
	5		JANUARY TIRES			353.60	4-01-32-865-865-324	B LANDFILL/SOLID WASTE: Other Ex	R	03/06/14	03/07/14			N
						<u>76,520.89</u>								
			Vendor Total:			76,520.89								
ANIMAL33 ANIMAL CONTROL OF SOUTH JERSEY														
	14-00189	01/15/14	ANIMAL CONTROL FEBRUARY 2014											
	1		ANIMAL CONTROL FEBRUARY 2014			1,850.00	4-01-27-340-340-226	B ANIMAL CONTROL: OTHER EXPENSES	R	01/15/14	03/07/14			N
			Vendor Total:			1,850.00								
AT T 60 AT & T *														
	14-00599	02/20/14	ACCT #6096012736000											
	1		MONTHLY MAINTENANCE FOR			215.29	4-01-43-490-490-276	B COURT: Video Arraingment	R	02/20/14	03/07/14			N
			Vendor Total:			215.29								
ATL C070 ATL CO MUNICIPAL CLERKS ASSOC.														
	14-00721	03/04/14	CLERK ASSOCIATION 2014 DUES											
	1		EILEEN M TEDESCO			100.00	4-01-20-120-120-274	B CLERK: Memberships	R	03/04/14	03/07/14			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>DCRP DCRP</b>														
	14-00677	02/26/14	EMPLOYER PAID LIFE INSURANCE											
	1		EMPLOYER PAID LIFE INSURANCE	7.27	4-01-36-473-473-203		B DCRP State insurance	R	02/26/14	03/07/14				N
	Vendor Total:			7.27										
<b>EAST CO EAST COAST WHOLESALE</b>														
	14-00519	02/12/14	Tires for F1541 Farmington											
	1		Tires for F1541 Farmington	356.00	4-01-25-265-265-259		B FIRE: Vehicle Repair Maintenanc	R	02/12/14	03/07/14				N
	Vendor Total:			356.00										
<b>EHT 3RD EHT 3RD PARTY INSPECTION ACCT.</b>														
	14-00481	02/05/14	fees collected for Jan 2014											
	1		Electrical fees collected	0.00	4-01-55-006-000-001		B 3rd Party Inspections	R	02/05/14	03/07/14				N
	2		plumbing fees collected	9,338.00	4-01-55-006-000-001		B 3rd Party Inspections	R	02/05/14	03/07/14				N
	3		CCO fees	160.00	4-01-55-006-000-001		B 3rd Party Inspections	R	02/05/14	03/07/14				N
	4		electrical fees collected	9,421.00	4-01-55-006-000-001		B 3rd Party Inspections	R	02/05/14	03/07/14				N
				18,919.00										
	Vendor Total:			18,919.00										
<b>FBI NAA F. B. I. NATIONAL ACADEMY ASSOC*</b>														
	14-00308	01/16/14	REG FEE											
	1		REG FEE TO ATTEND "FBI	240.00	4-01-25-240-240-275		B POLICE DEPT: Train Aids/Prog	R	01/16/14	03/07/14				N
	Vendor Total:			240.00										
<b>FASTENAL Fastenal Company</b>														
	14-00111	01/10/14	JANUARY PURCHASE ORDER											
	1		JANUARY SAFETY ITEMS	314.64	4-01-26-305-305-220		B SANAT: Uniform/Clothing	R	01/10/14	03/07/14				N
	Vendor Total:			314.64										
<b>FBI NAT FBI National Academy Assoc.</b>														
	14-00467	02/05/14	Membershi p											
	1		2014 Membershi p Dues	70.00	4-01-25-240-240-274		B POLICE DEPT: Membershi ps	R	02/05/14	03/07/14				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>FBI NAT FBI National Academy Assoc. Continued</b>												
	14-00467	02/05/14	Membership		Continued							
			2 NJ CHAPTER	20.00	4-01-25-240-240-274	B POLICE DEPT: Membershi ps	R	03/04/14	03/07/14			N
				90.00								
			Vendor Total:	90.00								
<b>GARDEN25 GARDEN STATE HIGHWAY PRODUCTS*</b>												
	14-00517	02/12/14	SIGNS SPECIAL									
			1 24X48X.080 EGP BLACK/WHI TE	177.20	4-01-26-290-290-279	B ROADS: Other Contractual Servi	R	02/12/14	03/07/14			N
			2 SPECIAL 24X8X.080 EGP BLACK/	25.30	4-01-26-290-290-279	B ROADS: Other Contractual Servi	R	02/12/14	03/07/14			N
				202.50								
			Vendor Total:	202.50								
<b>GLOUCEST GLOUCESTER CO POLICE ACADEMY</b>												
	14-00284	01/15/14	REG FEE									
			1 REG FEE TO ATTEND "HEAVY TRUCK	80.00	4-01-25-240-240-275	B POLICE DEPT: Trai n Ai ds/Prog	R	01/15/14	03/07/14			N
			Vendor Total:	80.00								
<b>HELLFIGH HELLFIGHTERS*</b>												
	14-00513	02/10/14	TREE REMOVAL									
			1 TREE REMOVAL FROM PROPERTY AT	600.00	4-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	02/10/14	03/07/14			N
			Vendor Total:	600.00								
<b>HOME DEP HOME DEPOT *</b>												
	14-00057	01/09/14	JANUARY PURCHASE ORDER									
			1 JANUARY PURCHASE ORDER	196.65	4-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	01/09/14	03/07/14			N
			Vendor Total:	196.65								
<b>HUNTER HUNTER JERSEY PETERBILT</b>												
	14-00130	01/10/14	JANUARY PURCHASE ORDER									
			1 JANUARY PURCHASE ORDER	613.88	4-01-26-300-300-353	B EQ MNT: Trash/Gar Veh Repair	R	01/10/14	03/07/14			N





Vendor # Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
<b>M AND R M &amp; R CUSTOM UPHOLSTERY</b>													
	14-00556	02/14/14	VEHICLES WINDOW REPLACE										
	1		REAR WINDOW WITH DEFROST FOR	215.00	4-01-26-300-300-359		B EQ MNT: Trash/Gar Tire/Tubes	R	02/14/14	03/07/14			N
	2		WINDSHIELD REPLACE VEHICLE 902	255.00	4-01-26-300-300-359		B EQ MNT: Trash/Gar Tire/Tubes	R	02/14/14	03/07/14			N
				470.00									
			Vendor Total:	470.00									
<b>MAGELLAN MAGELLAN HILL TECHNOLOGIES *</b>													
	14-00205	01/15/14	MUNICIPAL LINES AND INTERNET										
	1		VARIOUS MUNICIPAL LINES AND	2,346.24	4-01-31-440-440-399		B TELEPHONE: Miscel Expense	R	01/15/14	03/07/14			N
			Vendor Total:	2,346.24									
<b>MAINLA33 MAINLAND JOURNAL*</b>													
	14-00504	02/10/14	FEBRUARY 2014 PUBLICATION										
	1		FEBRUARY 2014	152.00	4-01-20-120-120-267		B CLERK: Advertising	R	02/10/14	03/07/14			N
			Vendor Total:	152.00									
<b>MARC FRI MARC FRIEDMAN, ESQUIRE</b>													
	14-00076	01/10/14	February 2014										
	1		February 2014 Professional	1,600.00	4-01-20-155-155-269		B LEGAL: Professional /Consultant	R	01/10/14	03/07/14			N
			Vendor Total:	1,600.00									
<b>MARC NEH MARC J NEHMAD, ESQUIRE</b>													
	14-00451	02/03/14	February 2014 Monthly Retainer										
	1		February 2014 Monthly Retainer	3,333.34	4-01-20-155-155-279		B LEGAL: Other Contractual Servi	R	02/03/14	03/07/14			N
			Vendor Total:	3,333.34									
<b>MGL FORM MGL FORMS-SYSTEMS LLC</b>													
	14-00280	01/15/14	Birth/Marriage/Death Binders										
	1		MC 17 (3 x \$52.00 = \$156.00)	156.00	4-01-20-120-120-265		B CLERK: Printing & Binding	R	01/15/14	03/07/14			N
	2		MC 18 (6 x 11.50 = 69.00)	69.00	4-01-20-120-120-265		B CLERK: Printing & Binding	R	01/15/14	03/07/14			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>MGL FORM MGL FORMS-SYSTEMS LLC</b>											
Continued											
14-00280 01/15/14 Birth/Marriage/Death Binders		Continued									
3 Freight	15.00	4-01-20-120-120-265	B CLERK: Printing & Binding	R	01/15/14	03/07/14					N
	<u>240.00</u>										
Vendor Total:	240.00										
<b>MI CHAE12 MICHAEL J. MORRIS</b>											
14-00587 02/20/14 REIMBURSEMENT											
1 CLOTHING REIMBURSEMENT	287.68	4-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	02/20/14	03/07/14					N
Vendor Total:	287.68										
<b>MILLER MILLERS EQUIPMENT</b>											
13-03515 12/23/13 Undercarriage for Boss V plows											
1 Undercarriage for Boss V plows	1,198.00	C-03-13-021-000-918	B ORD 21-13 FIRE-REPLACE 2 FIRE CHIEFS VEH R		12/23/13	03/07/14					N
2 Installation	850.00	C-03-13-021-000-918	B ORD 21-13 FIRE-REPLACE 2 FIRE CHIEFS VEH R		12/23/13	03/07/14					N
	<u>2,048.00</u>										
14-00525 02/12/14 Control boxes for 1520 & 1530											
1 Control boxes for 1520 & 1530	1,700.00	C-03-13-021-000-918	B ORD 21-13 FIRE-REPLACE 2 FIRE CHIEFS VEH R		02/12/14	03/07/14					N
Vendor Total:	3,748.00										
<b>MOORE 33 MOORE MEDICAL CORP. *</b>											
13-03059 11/06/13 First Aid Supplies for Groups											
1 35115 Latex Exam Gloves Lrg	22.64	3-01-28-370-370-377	B REC: Parks/Assoc.	R	11/06/13	03/07/14					N
2 15991 Medica ine/Sting Ease	247.00	3-01-28-370-370-377	B REC: Parks/Assoc.	R	11/06/13	03/07/14					N
3 68185 Moore Fabric Strips	34.00	3-01-28-370-370-377	B REC: Parks/Assoc.	R	11/06/13	03/07/14					N
4 68184 Moore fabric Knuckle	40.20	3-01-28-370-370-377	B REC: Parks/Assoc.	R	11/06/13	03/07/14					N
5 68183 Moore Fabric Fingertip	36.50	3-01-28-370-370-377	B REC: Parks/Assoc.	R	11/06/13	03/07/14					N
6 80855 Elastic Bandage 3x4.5 yd	82.35	3-01-28-370-370-377	B REC: Parks/Assoc.	R	11/06/13	03/07/14					N
7 08669 Telfa Sterile Pad 3x4	42.72	3-01-28-370-370-377	B REC: Parks/Assoc.	R	11/06/13	03/07/14					N
8 74465 Telfa Pad 3x4 Sterile	21.93	3-01-28-370-370-377	B REC: Parks/Assoc.	R	11/06/13	03/07/14					N
9 10775 Moore Non-Adherent Pads	19.25	3-01-28-370-370-377	B REC: Parks/Assoc.	R	11/06/13	03/07/14					N
10 10776 Moore Non-Adherent Pads	30.55	3-01-28-370-370-377	B REC: Parks/Assoc.	R	11/06/13	03/07/14					N
11 80876 Conformi ng Bndg 2x4.1yd	10.20	3-01-28-370-370-377	B REC: Parks/Assoc.	R	11/06/13	03/07/14					N
12 80877 Conformi ng Bndg 3x4.1yd	11.50	3-01-28-370-370-377	B REC: Parks/Assoc.	R	11/06/13	03/07/14					N







Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
<b>PENN STA Pennsylvani a State Uni versi ty,</b>												
	14-00323	01/17/14	REG FEE									
	1		REG FEE TO ATTEND "HIGH IMPACT	780.00	4-01-25-240-240-275	B POLICE DEPT: Trai n Ai ds/Prog	R	01/17/14	03/07/14			N
	Vendor Total:			780.00								
<b>PET SMAR PET SMART SUPPLY*</b>												
	14-00245	01/15/14	FOOD									
	1		K9- FOOD AND SUPPLIES	465.84	4-01-25-240-240-241	B POLICE DEPT: K9 Food/Drugs	R	01/15/14	03/07/14			N
	Vendor Total:			465.84								
<b>POLICE P Police &amp; Fire Promotion</b>												
	14-00340	01/23/14	REGISTRATION FEES									
	1		REG FEE TO ATTEND "ARREST,	150.00	4-01-25-240-240-275	B POLICE DEPT: Trai n Ai ds/Prog	R	01/23/14	03/07/14			N
	Vendor Total:			150.00								
<b>PUBLIC E PUBLIC EMPLOYEES RETIREMENT</b>												
	14-00715	03/03/14	EMPLOYER SHARE OF RETRO PERS									
	1		EMPLOYER SHARE OF RETRO PERS	146.16	3-01-36-471-471-306	B PERS	R	03/03/14	03/07/14			N
	Vendor Total:			146.16								
<b>PUGGI RE PUGGI RECYCLING CENTER</b>												
	13-03355	12/11/13	DECEMBER PURCHASE ORDER									
	1		DECEMBER PURCHASE ORDER	214.00	3-01-26-310-310-236	B MUNC BLDG: Horti Mat/Su	R	12/11/13	03/07/14			N
	Vendor Total:			214.00								
<b>RIGGINS RIGGINS INC*</b>												
	14-00094	01/10/14	JANUARY FUEL									
	1		JANUARY UNLEADED FUEL	27,207.59	4-01-31-460-460-399	B GASOLINE: Mi scel laneous Exp	R	01/10/14	03/07/14			N
	2		JANUARY DIESEL FUEL	30,217.81	4-01-31-460-460-399	B GASOLINE: Mi scel laneous Exp	R	01/10/14	03/07/14			N
				<u>57,425.40</u>								
	Vendor Total:			57,425.40								

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
ROGER C. ROGER C. STEEDLE, P.A.														
14-00496 02/07/14 Rent Review 1-1 thru 1-31-14														
	1		ATLANTIC GARDENS	11.00	4-01-22-195-195-269		B RENT REVI EW: Profess/Consul	R	02/07/14	03/07/14				N
	2		HARBOR CROSSINGS	253.00	4-01-22-195-195-269		B RENT REVI EW: Profess/Consul	R	02/07/14	03/07/14				N
	3		HERITAGE TRAILS	374.00	4-01-22-195-195-269		B RENT REVI EW: Profess/Consul	R	02/07/14	03/07/14				N
	4		CANDLEWOOD	1,446.73	4-01-22-195-195-269		B RENT REVI EW: Profess/Consul	R	02/07/14	03/07/14				N
	5		STONEFIELDS	990.00	4-01-22-195-195-269		B RENT REVI EW: Profess/Consul	R	02/07/14	03/07/14				N
	6		STEEPLECHASE	22.00	4-01-22-195-195-269		B RENT REVI EW: Profess/Consul	R	02/07/14	03/07/14				N
	7		BLACK HORSE MANOR	11.00	4-01-22-195-195-269		B RENT REVI EW: Profess/Consul	R	02/07/14	03/07/14				N
	8		ENGLISH CREEK MANOR	11.00	4-01-22-195-195-269		B RENT REVI EW: Profess/Consul	R	02/07/14	03/07/14				N
				3,118.73										
	Vendor Total:			3,118.73										

SS WORLD S&S WORLDWIDE														
13-03348 12/11/13 W8658 Good Sport Multi Ribbon														
	1		W8658 Good Sport Multi Ribbon	25.74	3-01-28-370-370-244		B REC: Recreational Programs	R	12/11/13	03/07/14				N
	2		W8659 1st Place Multi Ribbon	25.74	3-01-28-370-370-244		B REC: Recreational Programs	R	12/11/13	03/07/14				N
	3		W8660 2nd Place Multi Ribbon	25.74	3-01-28-370-370-244		B REC: Recreational Programs	R	12/11/13	03/07/14				N
	4		W8661 3rd Place Multi Ribbon	25.74	3-01-28-370-370-244		B REC: Recreational Programs	R	12/11/13	03/07/14				N
	5		w8662 4th Place Multi Ribbon	25.74	3-01-28-370-370-244		B REC: Recreational Programs	R	12/11/13	03/07/14				N
	6		W8663 5th Place Multi Ribbon	25.74	3-01-28-370-370-244		B REC: Recreational Programs	R	12/11/13	03/07/14				N
	7		W8664 6th Place Multi Ribbon	25.74	3-01-28-370-370-244		B REC: Recreational Programs	R	12/11/13	03/07/14				N
	8		17750 Jumbo Inflatable Dice	35.40	3-01-28-370-370-244		B REC: Recreational Programs	R	12/11/13	03/07/14				N
	9		W8695 Team Top Toss Pro	191.96	3-01-28-370-370-244		B REC: Recreational Programs	R	12/11/13	03/07/14				N
	10		27881 Over and Through Target	95.99	3-01-28-370-370-244		B REC: Recreational Programs	R	12/11/13	03/07/14				N
	11		W10098 Hop Sacks	57.92	3-01-28-370-370-244		B REC: Recreational Programs	R	12/11/13	03/07/14				N
	12		W3400 Foam Horseshoe Set	93.36	3-01-28-370-370-244		B REC: Recreational Programs	R	12/11/13	03/07/14				N
	13		W9498 Team Writing	199.98	3-01-28-370-370-244		B REC: Recreational Programs	R	12/11/13	03/07/14				N
	14		W9235 Jumbo Ostrich Egg & Spoo	53.42	3-01-28-370-370-244		B REC: Recreational Programs	R	12/11/13	03/07/14				N
	15		W10025 Win It In a Minute	233.44	3-01-28-370-370-244		B REC: Recreational Programs	R	12/11/13	03/07/14				N
	16		W10741 Beg Game Easy Pack	128.79	3-01-28-370-370-244		B REC: Recreational Programs	R	12/11/13	03/07/14				N
	17		GP2179 Neon Woven Bracelet	108.76	3-01-28-370-370-244		B REC: Recreational Programs	R	12/11/13	03/07/14				N
	18		JE389 Patriotic Rattail	23.99	3-01-28-370-370-244		B REC: Recreational Programs	R	12/11/13	03/07/14				N
	19		JE387 Rainbow Rattail Cord	23.99	3-01-28-370-370-244		B REC: Recreational Programs	R	12/11/13	03/07/14				N
	20		JE388 Rattail Neon Cord	23.99	3-01-28-370-370-244		B REC: Recreational Programs	R	12/11/13	03/07/14				N
	21		TT807 Stepping Stone Mold	64.32	3-01-28-370-370-279		B REC: Other Contractual Service	R	12/11/13	03/07/14				N
	22		SC809 Crayola Markr ClssPac	121.58	3-01-28-370-370-279		B REC: Other Contractual Service	R	12/11/13	03/07/14				N

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SS WORLD S&S WORLDWIDE Continued														
13-03348	12/11/13	W8658	Good Sport Multi Ribbon	Continued										
23	SC800	Crayola Crayns Clspk	110.38	3-01-28-370-370-279	B REC: Other Contractual Service	R	12/11/13	03/07/14						N
24	JE204	Wonder Loom	64.36	3-01-28-370-370-279	B REC: Other Contractual Service	R	12/11/13	03/07/14						N
25	JE199	Loop Holes	40.24	3-01-28-370-370-279	B REC: Other Contractual Service	R	12/11/13	03/07/14						N
26	CL304	Crayola 25 Lb Air Dry	106.77	3-01-28-370-370-279	B REC: Other Contractual Service	R	12/11/13	03/07/14						N
27	TT785	Mosaic Acrylic Rainbow	19.18	3-01-28-370-370-279	B REC: Other Contractual Service	R	12/11/13	03/07/14						N
28	TT752	Plstc Mosaic Tiles	12.46	3-01-28-370-370-279	B REC: Other Contractual Service	R	12/11/13	03/07/14						N
29	TT703	Coasters Metal Bx 48	45.26	3-01-28-370-370-279	B REC: Other Contractual Service	R	12/11/13	03/07/14						N
			2,035.72											
Vendor Total:			2,035.72											
SAFETY-K SAFETY-KLEEN CORPORATION *														
14-00103	01/10/14	JANUARY PURCHASE ORDER												
1	JANUARY PARTS WASHER SERVICE	218.52	4-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	R	01/10/14	03/07/14							N
Vendor Total:			218.52											
SAMS WH SAMS WHOLESALE*														
14-00251	01/15/14	ESTIMATED AMOUNT FOR SUPPLIES												
1	AMOUNT FOR SUPPLIES	84.84	4-01-25-240-240-257	B POLICE DEPT: Patrol Division	R	01/15/14	03/07/14							N
Vendor Total:			84.84											
SHOCKEYS SHOCKEYS PURE WATER SYSTEMS *														
14-00430	02/03/14	YEARLY WATER COOLER RENTAL												
1	YEARLY WATER COOLER RENTAL	500.00	4-01-23-210-210-338	B INS OTH: Joint Insurance Fund	R	02/03/14	03/07/14							N
Vendor Total:			500.00											
SIGNAL G SIGNAL GRAPHICS PRINTING *														
14-00461	02/05/14	2014 Township Stationery Order												
1	2014 Township Stationery Order	527.14	4-01-20-100-100-221	B ADMIN: Office Materials & Supp	R	02/05/14	03/07/14							N
2	Finance	64.75	4-01-20-130-130-245	B FIN: Other Materials / Supplie	R	02/05/14	03/07/14							N
3	Public Works	64.75	G-02-05-701-001-245	B RECYCLING: Other Mat/Supp	R	02/05/14	03/07/14							N
4	Tax Collector	120.72	4-01-20-145-145-265	B TAX COLL: Printing & Binding	R	02/05/14	03/07/14							N
5	Information Technology	264.25	4-01-20-180-180-221	B INFO TECHNOLOGY-OFFICE MATERIAL & SUPPL	R	02/05/14	03/07/14							N



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	Item Description	Amount	Charge Account	Acct Type	Description						
<b>SPRINTNE SPRINT</b>											
14-00499	02/07/14		Monthly access for 9 phones								
	1 Monthly access for 9 phones	342.76	4-01-25-265-265-251	B FIRE:	Telephone/Communi cation	R	02/07/14	03/07/14			N
	Vendor Total:	342.76									
<b>STAPLES STAPLES ADVANTAGE</b>											
14-00431	02/03/14		EILEEN'S OFFICE SUPPLIES								
	1 SCOTCHPAD PACKING TAPE	22.50	4-01-20-120-120-221	B CLERK:	Office Materials & Supp	R	02/03/14	03/07/14			N
	2 C-LINE SHEET PROTECTOR	8.39	4-01-20-120-120-221	B CLERK:	Office Materials & Supp	R	02/03/14	03/07/14			N
	3 PAPERMATE INKJOY 700	16.78	4-01-20-120-120-221	B CLERK:	Office Materials & Supp	R	02/04/14	03/07/14			N
		47.67									
14-00459	02/05/14		OFFICE SUPPLIES								
	1 (DYM45013)BLACK ON WHITE LABEL	30.08	4-01-25-240-240-278	B POLICE DEPT:	CID	R	02/05/14	03/07/14			N
	2 (MMMC38BK)DESKTOP TAPE	5.99	4-01-25-240-240-278	B POLICE DEPT:	CID	R	02/05/14	03/07/14			N
	3 (ND210BK)COSCO CUSTOM DESK	23.15	4-01-25-240-240-278	B POLICE DEPT:	CID	R	02/05/14	03/07/14			N
		59.22									
	Vendor Total:	106.89									
<b>TACTIC TACTICAL PUBLIC SAFETY LLC</b>											
13-03551	12/31/13		Reinstall mobile radios in								
	1 Reinstall mobile radios in	2,429.20	3-01-25-265-265-259	B FIRE:	Vehicle Repair Maintenanc	R	12/31/13	03/07/14			N
	Vendor Total:	2,429.20									
<b>THE PR25 THE PRESS of Atlantic City</b>											
14-00631	02/21/14		PB & ZB ADVERTISING								
	1 PB & ZB ADVERTISING	19.89	4-01-21-180-180-267	B PLAN BD:	Advertisi ng	R	02/21/14	03/07/14			N
	2 PB & ZB ADVERTISING	35.70	4-01-21-180-180-267	B PLAN BD:	Advertisi ng	R	02/21/14	03/07/14			N
	3 PB & ZB ADVERTISING	21.93	4-01-21-180-180-267	B PLAN BD:	Advertisi ng	R	02/21/14	03/07/14			N
	4 PB & ZB ADVERTISING	33.66	4-01-21-180-180-267	B PLAN BD:	Advertisi ng	R	02/21/14	03/07/14			N
	5 PB & ZB ADVERTISING	44.37	4-01-21-180-180-267	B PLAN BD:	Advertisi ng	R	02/21/14	03/07/14			N







Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Acct	Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
<b>WALKERS WALKERS AUTOMOTIVE SERVICE *</b>														
	14-00635	02/21/14	Alignment F1521 Bargaintown											
	1		Alignment F1521 Bargaintown	55.00	4-01-25-265-265-259		B	FIRE: Vehicle Repair Maintenance	R	02/21/14	03/07/14			N
			Vendor Total:	55.00										
<b>WILLIA09 WILLIAM SCHOPPY TROPHIES *</b>														
	14-00399	01/29/14	EMPLOYEE OF THE YEAR PLAQUES											
	1		P1090 COVENTRY SERIES PLAQUE,	64.50	4-01-30-420-420-286		B	CELEBRATIONS: Other Expenses	R	01/29/14	03/07/14			N
	2		TOWNSHIP SEAL	5.00	4-01-30-420-420-286		B	CELEBRATIONS: Other Expenses	R	01/29/14	03/07/14			N
	3		149 ENGRAVED CHARACTERS-SEE	22.35	4-01-30-420-420-286		B	CELEBRATIONS: Other Expenses	R	01/29/14	03/07/14			N
	4		3 SMALL PLATES ENGRAVED	25.50	4-01-30-420-420-286		B	CELEBRATIONS: Other Expenses	R	01/29/14	03/07/14			N
				117.35										
			Vendor Total:	117.35										
<hr/>														
Total Purchase Orders:	95	Total P.O. Line Items:	205	Total List Amount:	278,166.44	Total Void Amount:	0.00							

Fund Description	Fund	Budget Rcvd	Budget Hel d	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND:	3-01	13,619.96	0.00	13,619.96	0.00	0.00	13,619.96
CURRENT FUND:	4-01	257,403.73	0.00	257,403.73	0.00	0.00	257,403.73
	C-03	5,068.00	0.00	5,068.00	0.00	0.00	5,068.00
STATE & FEDERAL GRANTS APPROP:	G-02	64.75	0.00	64.75	0.00	0.00	64.75
	S-01	2,010.00	0.00	2,010.00	0.00	0.00	2,010.00
Total Of All Funds:		278,166.44	0.00	278,166.44	0.00	0.00	278,166.44

**EGG HARBOR TOWNSHIP COMMITTEE**  
**Wednesday, March 12, 2014**

**Supplemental Agenda**

<b>Resolution No.</b>	<b>Title</b>
166	Resolution awarding contract for basin mowing to Perfect Touch Landscape, Inc.
167	Resolution Authorizing the award of a non-fair and open contract for lawn mowing of municipal properties to Perfect Touch Landscape, Inc.
168	Resolution approving participating 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

**Motion to approve add-on resolution numbers 166 through 168**  
**Roll call vote: Cafero Carman Hodson Pfrommer McCullough**

# Egg Harbor Township

Resolution No. 166

2014

**RESOLUTION AWARDING CONTRACT FOR BASIN MOWING TO PERFECT TOUCH LANDSCAPE INC.**

**WHEREAS**, the Township of Egg Harbor received formal written bids pursuant to specifications for Basin Mowing for a three year term; and

**WHEREAS**, the bids were duly received and opened on March 6, 2014, and a determination has been made as to the lowest responsible bidder in compliance;

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

<b>Vendor</b>	
Perfect Touch Landscape Inc. 270 Jessup Road West Deptford, NJ 08086	
<b>Amount:</b>	
April 1, 2014-December 31, 2014	\$62,538.00
January 1, 2015-December 31, 2015	\$62,538.00
January 1, 2016-December 31, 2016	\$65,352.00

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

Dated: March 12, 2014

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 167

2014

**RESOLUTION AUTHORIZING THE AWARD OF A NON-FAIR AND OPEN CONTRACT FOR LAWN MOWING OF MUNICIPAL PROPERTIES TO PERFECT TOUCH LANDSCAPE, INC.**

WHEREAS, the Township of Egg Harbor has a need to retain a lawn care company for mowing of municipal properties as a non-fair and open contract pursuant to the provisions of N.J.S.A. 19:44A-20.4 et seq; and

WHEREAS, five (5) of the six (6) contractors submitted proposals in excess of \$17,500; and

WHEREAS, Perfect Touch Landscape, Inc. submitted a proposal on March 12, 2014 stating they will provide mowing of municipal properties for the following term and price:

Contract Period	Contract Period
4/1/14-11/1/14	\$15,505.00

WHEREAS, Perfect Touch Landscape, Inc. has completed and submitted a Business Entity Disclosure Certification which certifies that Perfect Touch Landscape, Inc. has not made any reportable contributions to a political or candidate committee in the Township of Egg Harbor in the previous one year, and that the contract will prohibit Perfect Touch Landscape, Inc. from making any reportable contributions through the term of the contract.

NOW, THEREFORE, BE IT RESOLVED, that the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey authorized the Mayor to enter into a contract with Perfect Touch Landscape, Inc. as described herein; and

BE IT FURTHER RESOLVED, that the Business Disclosure Entity Certification and the Determination of Value be placed on file with this resolution;

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

Dated: March 12, 2014

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 168

2014

**RESOLUTION APPROVING PARTICIPATING 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 under the Safe and Secure Communities Program (Grant No. P-6039-14); and

WHEREAS, the Township Committee of the Township of Egg Harbor has reviewed 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;

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey 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 by law;
5. The Mayor and Chief Financial Officer are hereby authorized to complete and execute any and all documents pertaining to the submission of the application to the Department of Law and Public Safety, Division of Criminal Justice, for Grant No. P-6039-14.

Dated: March 12, 2014

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Eileen M. Tedesco, RMC  
Township Clerk