

Egg Harbor Township Committee Meeting
Municipal Building, 3515 Bargaintown Road, Egg Harbor Township NJ 08234
Wednesday, March 18, 2015 – 5:00 p.m.
Minutes

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

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

Roll Call:

Joe Cafero	present
Frank Finnerty	present
Paul Hodson	present
Laura Pfrommer	present
James J. McCullough	present

Also in attendance were Township Administrator Miller, Township Solicitor Friedman, Township Engineer Mott and Township Clerk Tedesco.

Meeting with Township Engineer Mott

Veterans Park Bathroom Renovations

Township Engineer Mott reported bids were recently accepted for renovations to the bathrooms at Veteran’s Memorial Park. The apparent low bid is Ocean Construction, LLC and Resolution 152 is listed for consideration tonight to award a non-fair and open contract to Ocean Construction, LLC for Veteran’s Park Bathroom Renovations. The anticipated completion date for this project is April 10, 2015. Mr. Mott also reported bids are due shortly for Field #5 Lighting at Veterans Memorial Park. This award should occur at the April 1, 2015 meeting. Bids for West Atlantic City Asbestos Removal and demolition is expected to be listed for award at the April 22, 2015 meeting. Each structure will be bid separately and collectively. This work is anticipated to be completed within 35-60 days. Township Administrator Miller advised the Atlantic County Utilities Authority submitted a proposal of \$19,200 to serve as Project Manager for the WAC project, Mott Associates proposal came in at \$15,000. Committeewoman Pfrommer inquired about the status of the gabion project. Engineer Mott said work is expected to begin in a couple of weeks. Engineer Mott also commented Somers Avenue, Jeffers Landing Road, Alder Avenue, Stafford Avenue, West Jersey Avenue, Wintergreen and River Drive are on the preliminary list for the 2015 Road Program. These streets have been listed due to drainage concerns.

New Business reported by Administrator Miller

South Jersey Gas Company Franchise

South Jersey Gas Company notified the township last year that our franchise agreement with them had expired in 1997. Ordinance 9 listed for introduction tonight renews previously granted consent and gives permission to the South Jersey Gas Company to use the Township’s streets for

the installation of equipment to provide light, heat and power to the municipality.

Salary Ordinance Amendments

Ordinance 10-2015 listed for introduction establishes salary ranges for various positions in the Township including part-time recreation personnel and the newly appointed Deputy Township Clerk commencing April 1, 2015 and January 1, 2015, respectively. Township Committee had no objections and will act upon this matter later in the evening.

FY14 CDBG (Community Development Block Grant)

Resolution 153 authorizing execution of agreement with Atlantic County Improvement Authority for the Community Development Block Grant Program (FY2014) is listed on the consent calendar for consideration tonight. Township Committee had no objections and will act upon this matter later in the evening.

Capital Ordinance Transfers

Balances remain in some of the Capital Improvement accounts where projects have been completed. Resolution 156 re-appropriates funds from one category to another within the same ordinance. This resolution will allow unexpended funds to be used to complete existing capital improvements in need of additional funding.

Oher Business (not listed on the Agenda)

Township Administrator Miller reviewed the Supplemental Agenda resolutions 158 through 161 by title. Mr. Miller also advised the municipal budget has been listed for introduction with public hearing and adoption scheduled for April 22, 2015. Mr. Miller advised the governing body can make amendments prior to the public hearing if so desired.

Township Clerk Tedesco read the Video Broadcast/Television Statement.

Mayor McCullough led the Pledge of Allegiance.

National Anthem performed by the Fernwood Middle School Wind Ensemble

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

Mayor McCullough presented a Proclamation to observe the month of March as Music in Our Schools Month in the Township of Egg Harbor to Fernwood Avenue Middle School to Band Director Mark Kadestsky and Principal James Battersby.

Presentation by Assemblyman Chris Brown

Assemblyman Chris Brown explained taxes in New Jersey can be measured by cost, income or

by a comparable approach. The issue of whether short sales and sheriff sales can be used has recently come into question. Assemblyman Brown said the Atlantic County Board of Taxation would need to determine if these types of sales could be utilized. Assemblyman Brown also commented on CRDA funds which were initially intended to be used for improvements within Atlantic County. However, some funds have been allocated to areas outside of Atlantic County. Our local citizens need assistance and Assemblyman Brown stated he has been researching possible funding that can be re-appropriated back to Atlantic County. Mayor McCullough thanked Assemblyman Brown for these updates.

Mayor McCullough read a Proclamation recognizing the week of March 15-21, 2015, as National Poison Prevention Week in New Jersey into the record. No one was in attendance to personally accept this proclamation.

Budget Introduction

Number	Title
151	Authorizing introduction of the 2015 Municipal Budget
Comment	Mayor McCullough commented there will not be a tax increase under this proposed budget. The local tax rate will be 51.8 cents per \$100 of assessed property value. This budget is 1.7% higher than last year which is mostly due to increases for employee insurance, debt service fees and police salary and wages. Various cuts were made in numerous departments and capital expenditures were cut to achieve a zero increase. No new staff positions are being created, although a few vacancies will be filled. The proposed budget is under the state spending cap and tax levy cap. Public hearing and adoption are scheduled for April 22, 2015.
Motion	Motion Finnerty who commented that a lot of effort went into this budget to get it to a zero tax increase, second Cafero to approve this Resolution 151
Roll Call Vote	Cafero-yes Finnerty-yes Hodson-yes Pfrommer-yes McCullough- yes

Ordinances – Introduction

Number	Title
9	An ordinance granting renewed consent and permission to South Jersey Gas Company to use the public streets to furnish gas for light, heat, and power in the Township of Egg Harbor, County of Atlantic and State of New Jersey
Purpose	The purpose of this ordinance is to renew previously granted consent and permission to the South Jersey Gas Company to use the Township’s streets for the installation of equipment to provide light, heat and power to the municipality. <i>Ordinance 9-2015 to be published in <u>The Mainland Journal</u> on</i>

Motion Roll Call Vote	<p><i>March 25, 2015, for further consideration at a Public Hearing to be held on April 22, 2015, 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></p> <p>Motion Hodson, second Pfrommer to introduce Ordinance 9 Cafero-yes Finnerty-yes Hodson-yes Pfrommer-yes McCullough- yes</p>
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10 Purpose Motion Roll Call Vote	<p>An ordinance fixing the salaries of certain officials and employees of the Township of Egg Harbor for the year 2015</p> <p>The purpose of this ordinance is to establish salary ranges for various positions in the Township commencing April 1, 2015 and January 1, 2015, respectively.</p> <p><i>Ordinance 10-2015 to be published in <u>The Mainland Journal</u> on March 25, 2015, for further consideration at a Public Hearing to be held on April 22, 2015, 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></p> <p>Motion Pfrommer, second Cafero to introduce Ordinance 10 Cafero-yes Finnerty-yes Hodson-yes Pfrommer-yes McCullough- yes</p>
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General Public Discussion

No one came forward.

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

Engineer's Report

Engineer Mott reported removal of asbestos from the motel properties and vacant restaurant in West Atlantic City is anticipated to begin in April followed by demolition of these structures in May. The engineer also reported bathroom renovations are set to begin at Veterans Memorial Park soon and are expected to be completed by April 10, 2015.

Resolutions (Consent Calendar)

Mayor McCullough asked that Resolution 155 be removed from the Consent Calendar

Number	Title
152	Resolution authorizing the award of a non-fair and open contract to Ocean Construction, LLC for Veteran's Park bathroom renovations
153	Resolution authorizing execution of agreement with Atlantic County Improvement Authority for the Community Development Block Grant Program (FY2014)
154	Resolution authorizing refund of overpaid taxes (various)
156	Resolution re-appropriating funds from one category to another

	within the same ordinance
Motion	Motion Pfrommer, second Hodson to approve Consent Calendar Resolutions 152 through 156, except for Resolution 155
Roll Call Vote	Cafero-yes Finnerty-yes Hodson-yes Pfrommer-yes McCullough- yes

Resolution

Number	Title
155	Resolution appointing Janice F. Hughes as Deputy Township Clerk Mayor McCullough recognized Janice Hughes on her promotion to Deputy Township Clerk. Committeeman Cafero complimented Janice and IT Specialist Lacy for their efforts with the Township website which gained recognition from Monmouth University. Committeeman Finnerty congratulated Mrs. Hughes and recognized outgoing Deputy Olga Perez on her retirement. Deputy Mayor Hodson wished Mrs. Hughes and Ms. Perez good luck with their endeavors. Committeeman Pfrommer said Mrs. Hughes was a good choice for Deputy Township Clerk and thanked Ms. Perez for her service.
Motion	Motion Hodson, second Pfrommer to adopt Resolution 155
Roll Call Vote	Cafero-yes Finnerty-yes Hodson-yes Pfrommer-yes McCullough- yes

Resolution (Bill List)

Number	Title
157	Authorizing payment of all bills pursuant to Exhibit A
Comment	Township Administrator Miller advised there were two additional bills for consideration, Top Drawer Kitchens and Atlantic Cape Community College (ACCC).
Motion	Motion Cafero, second Pfrommer to adopt Resolution 157 including bills for Top Drawer Kitchens and ACCC
Roll Call Vote	Cafero-yes Finnerty-yes Hodson-yes Pfrommer-yes McCullough- yes

Resolutions (Supplemental Consent Calendar)

Number	Title
158	Resolution amending the temporary budget for the calendar year 2015
159	Resolution authorizing extension of non-fair and open contract with Perfect Touch Landscape, Inc. for lawn mowing of municipal properties
160	Resolution extending FMLA leave without pay to Devin Carber
161	Resolution appointing Rebecca Wilson to serve the Department

	of Police as part-time Communications Officer
Motion	Motion Cafero, second Hodson to approve Consent Calendar Resolutions 158 through 161
Roll Call Vote	Cafero-yes Finnerty-yes Hodson-yes Pfrommer-yes McCullough- yes

Reports

Township Committee:

Committeewoman Pfrommer announced the Atlantic Pops will be performing April 1, 2015 at the Egg Harbor Township Community Center. Mrs. Pfrommer thanked the students who performed earlier this evening and also announced the annual Clean Communities and Shred It events will be held on May 2, 2015.

Deputy Mayor Hodson reported the township has applied for a grant to receive free seedlings similar to last year and is hopeful the township's request will be approved.

Committeeman Cafero wished Deputy Township Clerk Perez well in her retirement and also recognized the Fernwood Avenue Middle School for their outstanding performance earlier in the meeting.

Committeeman Finnerty commented on the success of area St. Patrick's Day celebrations.

Approvals

Motion	Motion Cafero, second Finnerty to approve the Minutes of the March 4, 2015, Township Committee Meeting
Vote	All present voted, yes
Motion	Motion Pfrommer, second Cafero to approve the Closed Session Minutes of the March 4, 2015, Township Committee Meeting pursuant to Resolution 134
Roll Call Vote	Cafero-yes Finnerty-yes Hodson-yes Pfrommer-yes McCullough- yes
Motion	Motion Cafero, second Finnerty to approve the Departmental Reports for the month of February 2015
Vote	All present voted, yes

Closed Session

Number	Title
150	Authorizing the Township Committee to convene into a Closed Executive Session to discuss matters involving litigation; Harbor Auto Litigation, Egg Harbor Township v. Crimi and Black Horse

Motion Roll Call Vote	Auto, be approved Motion Cafero, second Finnerty to approve Resolution 150 Cafero-yes Finnerty-yes Hodson-yes Pfrommer-yes McCullough- yes
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Adjournment

Motion Pfrommer, second Hodson to adjourn the meeting at 6:36 p.m.

Vote: All members present voted yes.

 James J. McCullough, Mayor

 Eileen M. Tedesco, RMC, Township Clerk

These minutes approved April 1, 2015

<p>Egg Harbor Township Committee Meeting Municipal Building, 3515 Bargaintown Road, Egg Harbor Township NJ 08234 Wednesday, March 18, 2015 – 5:00 p.m.</p> <p>Agenda</p>
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I. Call to Order

II. Opening Statement Pursuant to the Open Public Meetings Act

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

IV. Closed Session

Number	Title
150	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 150
Roll Call Vote	<input type="checkbox"/> Cafero <input type="checkbox"/> Finnerty <input type="checkbox"/> Hodson <input type="checkbox"/> Pfrommer <input type="checkbox"/> McCullough

V. Meeting with Township Engineer Mott

- A. Veterans Park Bathroom Renovations

VI. New Business

- A. South Jersey Gas Company Franchise
 B. Salary Ordinance Amendments
 C. FY14 CDBG (Community Development Block Grant)
 D. Capital Ordinance Transfers

VII. Other Business (not listed on the Agenda)

VIII. Video Broadcast/Television Statement

IX. Pledge of Allegiance

X. National Anthem performed by the Fernwood Middle School Wind Ensemble

- XI. Roll Call:** Joe Cafero
 Frank Finnerty
 Paul Hodson
 Laura Pfrommer

James J. McCullough

XII. Proclamation to observe the month of March as Music in Our Schools Month in the Township of Egg Harbor

XIII. Presentation by Assemblyman Chris Brown

XIV. Proclamation recognizing the week of March 15-21, 2015, as National Poison Prevention Week in New Jersey

XV. Budget Introduction

Number	Title
151	Authorizing introduction of the 2015 Municipal Budget
Motion	To approve this Resolution 151
Roll Call Vote	Cafero Carman Hodson Pfrommer McCullough

XVI. Ordinances – Introduction

Number	Title
9	An ordinance granting renewed consent and permission to South Jersey Gas Company to use the public streets to furnish gas for light, heat, and power in the Township of Egg Harbor, County of Atlantic and State of New Jersey
Purpose	The purpose of this ordinance is to renew previously granted consent and permission to the South Jersey Gas Company to use the Township's streets for the installation of equipment to provide light, heat and power to the municipality. <i>Ordinance 9-2015 to be published in <u>The Mainland Journal</u> on March 25, 2015, for further consideration at a Public Hearing to be held on April 22, 2015, at 5:30 p.m. Copies of this Ordinance are available without cost to any member of the general public from the Township Clerk's Office during regular business hours until the date of the public hearing.</i>
Motion	Motion to introduce Ordinance 9
Roll Call Vote	<input type="checkbox"/> Cafero <input type="checkbox"/> Finnerty <input type="checkbox"/> Hodson <input type="checkbox"/> Pfrommer <input type="checkbox"/> McCullough

10	An ordinance fixing the salaries of certain officials and employees of the Township of Egg Harbor for the year 2015
Purpose	The purpose of this ordinance is to establish salary ranges for various positions in the Township commencing April 1, 2015 and January 1, 2015, respectively. <i>Ordinance 10-2015 to be published in <u>The Mainland Journal</u> on March 25, 2015, for further consideration at a Public Hearing to be held on April 22, 2015, 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</i>

Motion	<i>date of the public hearing.</i>
Roll Call Vote	Motion to introduce Ordinance 10 <input type="checkbox"/> Cafero <input type="checkbox"/> Finnerty <input type="checkbox"/> Hodson <input type="checkbox"/> Pfrommer <input type="checkbox"/> McCullough

XVII. General Public Discussion

XVIII. Engineer's Report

XIX. Resolutions (Consent Calendar)

Number	Title
152	Resolution authorizing the award of a non-fair and open contract to Ocean Construction, LLC for Veteran's Park bathroom renovations
153	Resolution authorizing execution of agreement with Atlantic County Improvement Authority for the Community Development Block Grant Program (FY2014)
154	Resolution authorizing refund of overpaid taxes (various)
155	Resolution appointing Janice F. Hughes as Deputy Township Clerk
156	Resolution re-appropriating funds from one category to another within the same ordinance
Motion	Motion to approve Consent Calendar Resolutions 152 through 156
Roll Call Vote	<input type="checkbox"/> Cafero <input type="checkbox"/> Finnerty <input type="checkbox"/> Hodson <input type="checkbox"/> Pfrommer <input type="checkbox"/> McCullough

XX. Resolution (Bill List)

Number	Title
157	Authorizing payment of all bills pursuant to Exhibit A
Motion	Motion to adopt Resolution 157
Roll Call Vote	<input type="checkbox"/> Cafero <input type="checkbox"/> Finnerty <input type="checkbox"/> Hodson <input type="checkbox"/> Pfrommer <input type="checkbox"/> McCullough

XXI. Reports

Township Committee:

Administrator:

XXII. Approvals

Motion	Motion to approve the Minutes of the March 4, 2015, Township Committee Meeting
Vote	
Motion	Motion to approve the Closed Session Minutes of the March 4, 2015, Township Committee Meeting pursuant to Resolution 134
Roll Call Vote	<input type="checkbox"/> Cafero <input type="checkbox"/> Finnerty <input type="checkbox"/> Hodson <input type="checkbox"/> Pfrommer <input type="checkbox"/> McCullough
Motion	Motion to approve the Departmental Reports for the month of February 2015

Vote

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XXIII. Adjournment

Motion

Vote

Egg Harbor Township

Resolution No. 150

2015

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

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

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

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

Personnel	Anticipated Disclosure
Litigation	Anticipated Disclosure

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

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

Dated: March 18, 2015

Eileen M. Tedesco, RMC
Township Clerk

Township of Egg Harbor

PROCLAMATION

Recognizing March as

Music In Our Schools Month

WHEREAS, March has been officially designated by the National Association for Music Education for the observance of Music In Our Schools Month; and

WHEREAS, March is the time of year when music education becomes the focus of schools across the nation; and

WHEREAS, Music In Our Schools Month began as a single statewide celebration in 1973, growing over the decades to encompass a day, then a week, and then in 1985 to become a month long celebration of school music; and

WHEREAS, The purpose of Music In Our Schools Month is to raise awareness of the importance of music education for all children and to remind citizens that school is where all children should have access to music; and

WHEREAS, Music In Our Schools Month is an opportunity for music teachers to bring their music programs to the attention of the school and the community, displaying the benefits that school music brings to students of all ages.

NOW, THEREFORE, BE IT PROCLAIMED that the Mayor and Township Committee of the Township of Egg Harbor, County of Atlantic, State of New Jersey are proud to recognize and support the efforts of music teachers as they attempt to strengthen music education in their schools and communities; and

BE IT FURTHER PROCLAIMED that the Mayor and Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey, declare the month of March 2015 be observed as **MUSIC IN OUR SCHOOLS MONTH** in the Township of Egg Harbor and urge all citizens to take interest in and give their full support to quality school music programs for children and youth.

March 18, 2015

NAFME © 2015 _____
James J. McCullough, Mayor

Township of Egg Harbor

Proclamation

Recognizing

National Poison Prevention Week

WHEREAS, Congress designated the third full week in March to be National Poison Prevention Week (NPPW) in 1961 and since then this week has helped to raise national awareness of the dangers of potentially poisonous medicines, household chemicals, and other substances; and

WHEREAS, poison centers across the country will focus the public's attention on identifying poisoning hazards at home as well as learning ways to prevent poisoning emergencies as unintentional poisoning is the leading cause of unintentional injury death in New Jersey; and

WHEREAS, approximately half of all reported poison exposures involve children less than six (6) years of age with the majority of poisoning deaths occurring in adults aged 20 to 59. Every poisoning is preventable! From the youngest to the oldest, all people and even pets are at risk; and

WHEREAS, poison experts urge parents and caregivers to keep "single-load liquid laundry packets" out of sight and reach of young children and consumers must be aware that e-cigarette devices, hookah pipes and liquid nicotine may contain very high doses of nicotine in enticing colors, aromas, and flavors – increasing the likelihood that small children and pets will be drawn to them. These products pose serious risk of poisoning; and

WHEREAS, the New Jersey Poison Information and Education System (NJPIES), a division of the Department of Preventive Medicine and Community Health/NJ Medical School at Rutgers, The State University of New Jersey provides free, expert medical advice, drug information, and poison prevention education to NJ residents through the 800-222-1222 Poison Help Hotline; and

WHEREAS, all services are free, confidential, multilingual and available 24 hours a day, 7 days a week, 365 days a year even during bouts of Mother Nature. Poison centers save time and money by managing most cases at home, not requiring a visit to an emergency room; and

WHEREAS, NJ Poison Experts encourage all residents to program the Poison Help Line 800-222-1222 into home, office, and cell phones because a rapid response can make a difference in preventing serious injury and saving lives; and

WHEREAS, NJPIES is involved with the state's efforts in homeland defense, counter-terrorism, emergency preparedness and response, and bio surveillance, and surveillance for clusters of poisonings and their sources (products, food and beverages, chemicals in the workplace and at home, environmental toxins, drugs and medicine, and animal and insect bites and stings; and

NOW, THEREFORE BE IT PROCLAIMED that the Mayor and Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey do hereby proclaim the week of March 15-21, 2015 as National Poison Prevention Week in New Jersey and encourage all citizens to pledge their commitment to ensuring the safety of themselves, their families, and their community.

March 18, 2015

James J. McCullough, Mayor

Egg Harbor Township

Resolution No. 151

2015

Authorizing introduction of the 2015 Municipal Budget

Dated: March 18, 2015

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Ordinance No. 9

2015

AN ORDINANCE GRANTING RENEWED CONSENT AND PERMISSION TO SOUTH JERSEY GAS COMPANY TO USE THE PUBLIC STREETS TO FURNISH GAS FOR LIGHT, HEAT, AND POWER IN THE TOWNSHIP OF EGG HARBOR, COUNTY OF ATLANTIC AND STATE OF NEW JERSEY

WHEREAS, South Jersey Gas Company, a corporation of the State of New Jersey, provides natural gas service to customers located within the municipal boundaries of the Township of Egg Harbor pursuant to a municipal consent heretofore granted to South Jersey Gas Company by Ordinance adopted on November 3, 1947; and

WHEREAS, the consent to the use of streets, alleys, squares and public places within the Township of Egg Harbor (the "Municipal Consent") is limited by N.J.S.A. 48:3-15 to a term of fifty (50) years which expired in November of 1997; and

WHEREAS, notwithstanding the expiration of the term of the Municipal Consent, the South Jersey Gas Company has continued to provide service to customers within the Township of Egg Harbor in compliance with its statutory obligation under Title 48 of the New Jersey Statutes applicable to utility companies generally and gas utility companies specifically; and

WHEREAS, letter petition dated February 3, 2014, South Jersey Gas Company now seeks, pursuant to N.J.S.A. 48:3-15, to renew the Municipal Consent for an additional term; and

WHEREAS, pursuant to N.J.S.A. 48:3-15 a municipality is authorized to grant such consent for the right to use the street(s) petitioned for, by ordinance and not otherwise, for a period not exceeding fifty (50) years; and

WHEREAS, N.J.S.A. 48:3-13 requires that public notice shall be given by publication once a week for at least two weeks in one or more newspapers published and circulated in the municipality and by posting notice in five (5) of the most public places in the municipality for at least fourteen (14) days before the meeting of the governing body at which the application shall be considered; and

WHEREAS, having given due and proper consideration to the petition submitted on behalf of South Jersey Gas Company, having published and posted the notices required by law and having provided the opportunity for public comment;

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 consent and permission is hereby renewed and granted to South Jersey Gas Company (the “Company”) to lay and construct its pipes and mains and related appurtenances and facilities within the streets, alleys, squares and public places within the Township of Egg Harbor in the manner prescribed by N.J.S.A. 48:9-21, and subject to reasonable regulations imposed by ordinance or resolution with respect to the opening of streets and public places, including street opening moratoriums.

SECTION 2. This consent is granted to the Company for the entire geographical area of the Township of Egg Harbor extending to the boundaries thereof, and shall remain in effect for a period ending November 3, 2047 being fifty (50) years from the expiration of the consent in 1997, subject to the right of the Company to seek such changes herein as it may deem necessary and reasonable from time to time prior to the expiration of said period.

SECTION 3. Throughout the full term of this ordinance, the Company, for itself, its successors and assigns, agrees to maintain its property within the Township of Egg Harbor in good order and shall furnish safe, adequate and proper service within the Township at just and reasonable rates as approved from time to time by the New Jersey Board of Public Utilities. At and after expiration of the term of this ordinance, the Company shall safeguard the public interest in continuous and uninterrupted services within the Township until such time as the Municipal Consent shall be renewed.

SECTION 4. As a condition of this Municipal Consent, whenever a curb line shall be established on streets where one does not now exist, or where an established curb line shall be relocated in order to change the width or realign an existing street in conjunction with road construction being performed by or at the direction of the Township, the Company shall change the location of its belowground facilities covered by this ordinance, so that the same shall be back of, and adjacent to, the new curb line so long as the Township has acted in accordance with applicable law and with reasonable care in establishing the new curb line and providing notice thereof. This requirement includes that the Township owns the existing or acquired right-of-way where the Company is being requested to locate or relocate facilities, and that the new curb line is properly established by ordinance, filed map and/or official map.

The Company shall bear the costs of such relocation so long as the relocation is for the purpose of construction, reconstruction, improvement or repair to streets, sidewalks, sewers, water mains, storm drains, and other Township utilities and infrastructure, and not solely for aesthetic purposes or in, on, along, over or under any sewerage facility project as governed by N.J.S.A. 40A:26A-8.

SECTION 5 Following final passage of this ordinance, the Township Clerk shall provide the Company with written notice thereof by certified mail.

SECTION 6. As provided by N.J.S.A. 48:2-14 and all other applicable law, this ordinance shall not become effective until acceptance thereof by the Company and approval thereof by the State of New Jersey Board of Public Utilities.

SECTION 7. This ordinance shall cancel and supersede all prior consent ordinances between the Township and the Company regarding the subject matter hereof.

SECTION 8: 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 9: 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 10: 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 MARCH 18, 2015 AND WILL BE FURTHER CONSIDERED FOR FINAL PASSAGE AFTER A PUBLIC HEARING THEREON AT A REGULAR MEETING OF SAID TOWNSHIP COMMITTEE TO BE HELD IN THE TOWNSHIP HALL, IN SAID TOWNSHIP ON APRIL 22, 2015 AT 5:30 P.M.

Dated: March 18, 2015

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Ordinance No. 10

2015

AN ORDINANCE FIXING THE SALARIES OF CERTAIN OFFICIALS AND EMPLOYEES OF THE TOWNSHIP OF EGG HARBOR FOR THE YEAR 2015

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

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

SECTION 1. *Salaries.* That the salaries and compensation of certain officials and employees of Egg Harbor Township hereinafter named shall, commencing April 1, 2015, be and the same are hereby fixed and determined to be base salaries as follows and shall be payable in bi-weekly payments:

Noncontractual	
Deputy Township Clerk	\$1,900-2,588
Crime/Crash Analyst	\$1,500-1,600
Assistant to Administrative Secretary	\$960-1,380

SECTION 2. *Salaries.* That the salaries and compensation of certain officials and employees of Egg Harbor Township hereinafter named shall, commencing January 1, 2015, be and the same are hereby fixed and determined to be base salaries as follows and shall be payable in bi-weekly payments:

Noncontractual	
Part-Time Employees (per hour)	\$8.38-40.00 per hour

SECTION 3. All ordinances and parts of Ordinances inconsistent with the provisions of this ordinance are, to the extent of such inconsistency, hereby repealed.

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

SECTION 5. This Ordinance shall become effective immediately upon final adoption and publication according to law.

NOTICE IS HEREBY GIVEN THAT THE FOREGOING ORDINANCE WAS INTRODUCED AT A MEETING OF THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF EGG HARBOR, IN THE COUNTY OF ATLANTIC AND STATE OF NEW JERSEY, HELD MARCH 18, 2015, AND WILL BE FURTHER CONSIDERED FOR FINAL PASSAGE AFTER A PUBLIC

HEARING THEREON AT A REGULAR MEETING OF SAID TOWNSHIP COMMITTEE IN THE TOWNSHIP HALL, IN SAID TOWNSHIP ON APRIL 22, 2015, AT 5:30 P.M.

Dated: March 18, 2015

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 152

2015

RESOLUTION AUTHORIZING THE AWARD OF A NON-FAIR AND OPEN CONTRACT TO OCEAN CONSTRUCTION, LLC FOR VETERAN'S PARK BATHROOM RENOVATIONS

WHEREAS, the Township of Egg Harbor has a need to award a contract for Veteran's Park bathroom renovations 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 Purchasing Agent has determined and certified in writing that the value of the acquisition will exceed \$17,500; and

WHEREAS, the anticipated term of this contract is 1 year; and

WHEREAS, Ocean Construction, LLC submitted a proposal on March 9, 2015 indicating they will complete the Veteran's Park bathroom renovations for \$20,390.00; and

WHEREAS, Ocean Construction, LLC has completed and submitted a Business Entity Disclosure Certification which certifies that Ocean Construction, LLC has not made any reportable contributions to a political or candidate committee in the previous one year, and that the contract will prohibit Ocean Construction, LLC 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 authorizes the Mayor to enter into a contract with Ocean Construction, LLC 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 18, 2015

Eileen M. Tedesco, RMC
Township Clerk

attachment

Egg Harbor Township

Resolution No. 153

2015

**RESOLUTION AUTHORIZING EXECUTION OF AGREEMENT WITH ATLANTIC COUNTY IMPROVEMENT
AUTHORITY FOR THE COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM**

WHEREAS, the Township of Egg Harbor has opted to participate in the Atlantic County Community Development Block Grant (CDBG) Program for FY 2014; and

WHEREAS, as a participant, the Township of Egg Harbor expects to be allocated \$106,988 for Fiscal Year(s) 2014 for the project known as Road Reconstruction – Woodrow and Washington Avenues; 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, 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 to execute the attached agreement with the Atlantic County Improvement Authority for a Community Development Grant.

Dated: March 18, 2015

Eileen M. Tedesco, RMC
Township Clerk

attachment

Egg Harbor Township

Resolution No. 154

2015

RESOLUTION AUTHORIZING REFUND OF OVERPAID TAXES

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

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

Dated: March 18, 2015

Eileen M. Tedesco, RMC
Township Clerk

Attachment: Exhibit A

Egg Harbor Township

Resolution No. 154
2015

RESOLUTION AUTHORIZING REFUND OF OVERPAID TAXES

BLOCK/LOT	NAME/ADDRESS	REASON	YEAR	AMOUNT
9501/1 C022E	William S. Webb 32 West Church Road Lawrenceville, NJ 08648-2708	Overpayment 1 st Quarter	2015	\$449.99
4005/28	MTAG Cust FIG Cap Inv NJ 13 8323 Ramona Blvd West, Suite 2 Jacksonville, FL 32221	Overpayment 1 st Quarter	2015	\$89.30
2110/8	CoreLogic Real Estate Tax Service P.O. Box 961250 Fort Worth, TX 76161-9887	Overpayment 1 st Quarter	2015	\$820.38
1305/11 1305/39 1305/40	Swift Family Properties LLC 1335 Tilton Road Northfield, NJ 08225	Overpayment 1 st Quarter	2015	\$3,090.09
				TOTAL: \$4,449.76

Egg Harbor Township

Resolution No. 155

2015

RESOLUTION APPOINTING JANICE F. HUGHES AS DEPUTY TOWNSHIP CLERK

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the following person is hereby appointed as Deputy Township Clerk effective April 1, 2015 at a bi-weekly salary of \$2,096.00:

Janice F. Hughes

Dated: March 18, 2015

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 156

2015

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:

Appropriate From			
Ordinance #	Account #	Appropriation	Amount
9 of 2014	C-03-14-009-000-904	PW Vehicle-Dump Truck	\$6,164.00
	C-03-14-009-000-906	PW Vehicles-Van Jeep	\$2,297.50
	C-03-14-009-000-907	PW Equipment-Planer for Kubota	\$6,890.00
	C-03-14-009-000-908	PW Equipment-Sand Pro	\$3,010.00
	C-03-14-009-000-922	Communication Equipment-PW	\$2,438.50
		TOTAL:	\$20,800.00
Appropriate To			
Ordinance #	Account #	Appropriation	Amount
9 of 2014	C-03-14-009-000-909	PW Equipment-Road Maintenance	\$10,000.00
	C-03-14-009-000-910	PW Equipment-Vehicle Maintenance	\$9,925.00
	C-03-14-009-000-929	Section 20 Costs	\$875.00
		TOTAL:	\$20,800.00

Dated: March 18, 2015

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township
Resolution No. 157
2015

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 18, 2015

Eileen M. Tedesco, RMC
Township Clerk

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
BENECARD BENECARD SERVICES, INC.														
	15-00410	02/02/15	MARCH 2015 PRESCRIPTIONS											
	1	MARCH 2015	BILLING	67,396.30	5-01-23-220-220-322		B GROUP INS: Prescription	R	02/02/15	03/13/15				N
	Vendor Total:			67,396.30										
BILLOWS BILLOWS ELECTRIC SUPPLY CO														
	15-00454	02/05/15	FEBRUARY PURCHASE ORDER											
	1	FEBRUARY	PURCHASE ORDER	421.42	5-01-26-310-310-228		B MUNC BLDG: Elect. Comm Pts Sup	R	02/05/15	03/13/15				N
	2	PURCHASE ORDER	FEBRUARY	88.06	5-01-26-310-310-279		B MUNC BLDGS: Other Contra Serv	R	03/11/15	03/13/15				N
				509.48										
	Vendor Total:			509.48										
BRIANS H Brian's Harley Davidson*														
	14-03815	12/15/14	HARLEY DAVIDSON											
	1	2015	HARLEY DAVIDSON ELECTRA	22,142.21	G-02-05-717-001-000		B SAFE CORRIDOR PROGRAM	R	12/15/14	03/13/15		970429		N
	Vendor Total:			22,142.21										
BSN COLL BSN SPORTS/COLLEGIATE PACIFIC*														
	15-00361	01/27/15	Indoor Pickleball Balls											
	1	Indoor Pickleball	Balls	14.99	5-01-28-370-370-244		B REC: Recreational Programs	R	01/27/15	03/13/15				N
	Vendor Total:			14.99										
BULLDOG BULLDOG DISTRIBUTORS INC.*														
	15-00483	02/05/15	FEBRUARY PURCHASE ORDER											
	1	FEBRUARY	PURCHASE ORDER	167.00	5-01-26-300-300-259		B EQ MNT: Vehicle Repair Mainten	R	02/05/15	03/13/15				N
	Vendor Total:			167.00										
CAM CO CAM CO														
	15-00456	02/05/15	FEBRUARY PURCHASE ORDER											
	1	FEBRUARY	PURCHASE ORDER	344.72	5-01-26-300-300-259		B EQ MNT: Vehicle Repair Mainten	R	02/05/15	03/13/15				N
	Vendor Total:			344.72										

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
COMCAST3 COMCAST CABLE												
14-01277	04/22/14		SERVICE TO REPLACE BPC									
1			SERVICE TO REPLACE BPC	52.90	4-01-31-440-440-399	B TELEPHONE: Miscel Expense	R	04/22/14	03/13/15			N
15-00151	01/14/15		Service to Replace BPC									
1			Service to replace BPC	147.35	5-01-31-440-440-399	B TELEPHONE: Miscel Expense	R	01/14/15	03/13/15			N
15-00161	01/14/15		Service to Replace BPC									
1			Service to replace BPC	152.41	5-01-31-440-440-399	B TELEPHONE: Miscel Expense	R	01/14/15	03/13/15			N
15-00168	01/14/15		Monthly Bill 2/26-3/25									
1			Monthly Bill 1/26-2/25	112.90	5-01-28-370-370-279	B REC: Other Contractual Service	R	01/14/15	03/13/15			N
			Vendor Total:	465.56								
COMTEC Comtec Systems, Inc*												
15-00220	01/16/15		REPLACEMENT CAMERAS									
1			REPLACEMENT CAMERAS FOR VIDEO	4,017.37	C-03-14-009-000-927	B ORD #9-14 COMPUTERS-POLICE DEPARTMENT	R	01/16/15	03/13/15			N
			Vendor Total:	4,017.37								
DAVES R DAVE'S REBUILT STARTERS												
15-00465	02/05/15		FEBRUARY PURCHASE ORDER									
1			FEBRUARY PURCHASE ORDER	220.00	5-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	R	02/05/15	03/13/15			N
			Vendor Total:	220.00								
UPPPER F DAVID UPPER FENCE LLC												
14-03816	12/15/14		Install new openings in dugout									
1			Install new openings in dugout	4,479.52	C-03-14-009-000-924	B ORD #9-14 REC IMPROMNTS FENCING-ALL PARK R		12/15/14	03/13/15			N
			Vendor Total:	4,479.52								
DIRECT E DIRECT ENERGY BUSINESS												
14-03653	11/24/14		INVOICE: ES14171251/ES14179498									
1			EMERGENCY MANAGEMENT	9.75	4-01-31-430-430-399	B ELECTRIC: Miscel Expenses	R	11/24/14	03/13/15		ES14171251/7948	N
2			MUNICIPAL BUILDINGS	515.12	4-01-31-430-430-399	B ELECTRIC: Miscel Expenses	R	12/31/14	03/13/15		ES14171251/7948	N
3			PAL BUILDINGS	262.64	4-01-31-430-430-399	B ELECTRIC: Miscel Expenses	R	12/31/14	03/13/15		ES14171251/7948	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							
DIRECT ENERGY BUSINESS											
Continued											
14-03653	11/24/14	INVOICE: ES14171251/ES14179498 Continued									
4 RECREATION	1,519.13	4-01-31-430-430-399	B ELECTRIC	Mi scel Expenses	R	12/31/14	03/13/15			ES14171251/7948	N
5 TRAFFIC LIGHTS	105.62	4-01-31-430-430-399	B ELECTRIC	Mi scel Expenses	R	12/31/14	03/13/15			ES14171251/7948	N
6 PAL BUI LDINGS	12.08	4-01-31-430-430-399	B ELECTRIC	Mi scel Expenses	R	12/31/14	03/13/15			ES14171251/7948	N
	<u>2,424.34</u>										
14-03659 11/24/14 NOVEMBER 2014											
1 MUNI CIPAL BUI LDINGS	44.69	4-01-31-430-430-399	B ELECTRIC	Mi scel Expenses	R	11/24/14	03/13/15			ES14163395	N
2 PAL BUI LDINGS	10.87	4-01-31-430-430-399	B ELECTRIC	Mi scel Expenses	R	03/03/15	03/13/15			ES14163395	N
	<u>55.56</u>										
14-03660 11/24/14 DECEMBER BILLING											
1 MUNI CIPAL BUI LDINGS	235.65	4-01-31-430-430-399	B ELECTRIC	Mi scel Expenses	R	11/24/14	03/13/15			ES15198989	N
2 STREET LIGHTS	38.32	4-01-31-435-435-399	B STREEET LIGHTS	Mi scel Expense	R	03/03/15	03/13/15			ES15198989	N
	<u>273.97</u>										
14-03664 11/24/14 ELECTRIC BILLING											
1 AMBULANCE	220.71	4-01-31-430-430-399	B ELECTRIC	Mi scel Expenses	R	11/24/14	03/13/15			ES14163174	N
2 RECREATION	407.26	4-01-31-430-430-399	B ELECTRIC	Mi scel Expenses	R	03/03/15	03/13/15			ES14163174	N
3 STREET LIGHTS	1,378.84	4-01-31-435-435-399	B STREEET LIGHTS	Mi scel Expense	R	03/03/15	03/13/15			ES14163174	N
	<u>2,006.81</u>										
14-03666 11/24/14 DECEMBER, ELECTRIC BILLING											
1 AMBULANCE BILLING	302.42	4-01-31-430-430-399	B ELECTRIC	Mi scel Expenses	R	11/24/14	03/13/15			ES15198119	N
2 MUNI CIPAL BUI LDINGS	15,058.51	4-01-31-430-430-399	B ELECTRIC	Mi scel Expenses	R	03/03/15	03/13/15			ES15198119	N
	<u>15,360.93</u>										
Vendor Total: 20,121.61											
EAST WAR EASTERN AUTO PARTS WAREHOUSE*											
15-00467	02/05/15	FEBRUARY PURCHASE ORDER									
1 FEBRUARY PURCHASE ORDER	277.07	5-01-26-300-300-259	B EQ MNT	Vehi cl e Repai r Mai nten	R	02/05/15	03/13/15				N
Vendor Total: 277.07											

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
FORDSCOT FORD, SCOTT & ASSOCIATES, LLC												
	15-00681	02/27/15	2014 AUDIT AND 2015 BUDGET									
	1		2014 AUDIT AND 2015 BUDGET	6,500.00	5-01-20-135-135-269	B AUDIT: Professional / Consulta	R	02/27/15	03/13/15			N
	Vendor Total:			6,500.00								
GABRIEL GABRIEL GARAGE DOORS INC*												
	15-00303	01/21/15	SERVICE CALL RESCUE SQUAD									
	1		FURNISHED AND PROGRAMMED 2-4	210.00	5-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	01/21/15	03/13/15			N
	Vendor Total:			210.00								
GRAMCO GRAMCO BUSINESS COMMUNICATIONS												
	15-00600	02/17/15	POWER MODULE FOR RACK									
	1		GRAMCO POWER MODULE	129.00	5-01-43-490-490-295	B COURT: Computer/Data Processin	R	02/17/15	03/13/15			N
	Vendor Total:			129.00								
GRAN TUR GRAN TURK EQUIPMENT *												
	14-02980	09/11/14	2015 FREIGHTLINER TRASH TRUCK									
	1		2015 FREIGHTLINER M2 SINGLE	194,034.00	C-03-14-009-000-905	B ORD #9-14 PW VEHICLES TRASH TRUCK	R	09/11/14	03/13/15		1111635-01	N
	Vendor Total:			194,034.00								
HOME DEP HOME DEPOT *												
	15-00474	02/05/15	FEBRUARY PURCHASE ORDER									
	1		FEBRUARY PURCHASE ORDER	364.06	5-01-26-310-310-236	B MUNC BLDG: Horti Mat/Su	R	02/05/15	03/13/15			N
	2		FEBRUARY PURCHASE ORDER	590.06	5-01-26-290-290-232	B ROADS: Road Materials & Suppli	R	02/05/15	03/13/15			N
				954.12								
	Vendor Total:			954.12								
THE HU33 HUB WORK & LEISURE CLOTHES												
	15-00494	02/05/15	FEBRUARY PURCHASE ORDER									
	2		FEBRUARY PURCHASE ORDER	173.66	5-01-26-300-300-222	B EQ MNT: UNI FORM, CLOTHING	R	02/05/15	03/13/15			N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
Item Description	Amount	Charge Account	Acct Type Description								
MAGUIRE MAGUIRE & MAGUIRE, PC*											
15-00585 02/12/15 Prof. services Jan' 2015											
1 Prof. services Jan. 2015	30.00	5-01-20-150-150-269	B ASSESM: Professional / Consult	R	02/12/15	03/13/15					N
Vendor Total:	30.00										
MAINLA33 MAINLAND JOURNAL*											
15-00564 02/10/15 JANUARY 2015 M. J. PUBLICATIONS											
1 REORGANIZATION MEETINGS NOTICE	6.60	5-01-20-120-120-267	B CLERK: Adverti sing	R	02/10/15	03/13/15					N
2 ORDINANCE 1 (IN FULL)	42.78	5-01-20-120-120-267	B CLERK: Adverti sing	R	02/10/15	03/13/15					N
3 ORDINANCE 2 (IN FULL)	31.00	5-01-20-120-120-267	B CLERK: Adverti sing	R	02/10/15	03/13/15					N
4 ORDINANCE 2 (TITLE ONLY)	10.23	5-01-20-120-120-267	B CLERK: Adverti sing	R	02/10/15	03/13/15					N
5 RESOLUTION 17	39.99	5-01-20-120-120-267	B CLERK: Adverti sing	R	02/10/15	03/13/15					N
6 RESOLUTION 48	19.84	5-01-20-120-120-267	B CLERK: Adverti sing	R	02/10/15	03/13/15					N
7 RESOLUTION 77	32.24	5-01-20-120-120-267	B CLERK: Adverti sing	R	02/10/15	03/13/15					N
8 ORDINANCE 3 (IN FULL)	56.42	5-01-20-120-120-267	B CLERK: Adverti sing	R	02/10/15	03/13/15					N
9 ORDINANCE 4 (IN FULL)	35.96	5-01-20-120-120-267	B CLERK: Adverti sing	R	02/10/15	03/13/15					N
10 RESOLUTION 88	9.92	5-01-20-120-120-267	B CLERK: Adverti sing	R	02/10/15	03/13/15					N
	284.98										
Vendor Total:	284.98										
MARC NEH MARC J NEHMAD, ESQUIRE											
15-00797 03/11/15 Ancillary work for February											
1 February 2015 Ancillary Work	1,463.00	5-01-20-155-155-279	B LEGAL: Other Contractual Servi	R	03/11/15	03/13/15					N
Vendor Total:	1,463.00										
MCDONALD MCDONALD'S TRAA CORPORATION *											
14-01347 04/22/14 PRISONER MEALS											
1 PRISONER MEALS	56.26	4-01-25-240-240-257	B POLICE DEPT: Patrol Division	R	04/22/14	03/13/15					N
Vendor Total:	56.26										
MEEFLEET MEE FLEET MANAGEMENT											
15-00254 01/20/15 FEBRUARY PURCHASE ORDER											
1 FEBRUARY PURCHASE ORDER	305.00	5-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	01/20/15	03/13/15					N

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
MEEFLEET MEE FLEET MANAGEMENT												
Continued												
	15-00603	02/17/15	SIREN CONTROL #810									
	1		MASTERCOM SIREN/CONTROL W/6	696.49	5-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mainten	R	02/17/15	03/13/15			N
			Vendor Total:	1,001.49								
MELVIN L MELVIN LARAMORE												
	14-03854	12/17/14	Tuition									
	1		Reimbursement for College	1,020.00	4-01-25-240-240-249	B POLICE DEPT: Col lege Credi ts	R	12/17/14	03/13/15			N
			Vendor Total:	1,020.00								
MOTT ASS MOTT ASSOCIATES *												
	15-00607	02/17/15	profession al servi ces									
	1		Professional servi ces	1,370.00	5-01-20-150-150-269	B ASSESM: Professi onal / Consul t	R	02/17/15	03/13/15			N
	15-00672	02/27/15	PLANNING BOARD CONSULTING									
	1		PLANNING BOARD CONSULTING	690.00	5-01-21-180-180-269	B PLAN BD: Professi onal /Consul t	R	02/27/15	03/13/15			N
	15-00798	03/11/15	EHT Police Station Siding									
	1		EHT Police Station Siding	2,000.00	C-03-14-009-000-917	B ORD #9-14 MUNI CI PAL BLDG-I MPROVEMENTS	R	03/11/15	03/13/15			N
			Vendor Total:	4,060.00								
MUNICI 66 MUNI CI PAL EMERGENCY SERVICES *												
	15-00543	02/10/15	Hurst blue hydraulic fluid									
	1		Hurst blue hydraulic fluid	645.00	5-01-25-265-265-259	B FIRE: Vehi cle Repai r Maintenan	R	02/10/15	03/13/15			N
	15-00553	02/10/15	Hydraulic fluid for bargaintow									
	1		Hydraulic fluid for bargaintow	249.00	5-01-25-265-265-259	B FIRE: Vehi cle Repai r Maintenan	R	02/10/15	03/13/15			N
			Vendor Total:	894.00								
J C MILL NAPA AT NORTHFIELD												
	15-00335	01/23/15	fuel filters, wiper blades,									
	1		fuel filters, wiper blades,	96.58	5-01-25-265-265-259	B FIRE: Vehi cle Repai r Maintenan	R	01/23/15	03/13/15			N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
OPTICS P OPTICS PLANET, INC.											
	15-00511	02/05/15	Items for fi rearms								
	1		Pro Mag Remington 870	47.98	5-01-25-240-240-255	B POLICE DEPT: Fi rearms	R	02/05/15	03/13/15		N
	2		Blackhawk Sling Adaptor Swivel	41.38	5-01-25-240-240-255	B POLICE DEPT: Fi rearms	R	02/05/15	03/13/15		N
				89.36							
			Vendor Total:	89.36							
PACER SE PACER SERVICE CENTER*											
	15-00536	02/10/15	PUBLIC ACCESS TO COURT RECORDS								
	1		PUBLIC ACCESS TO COURT RECORDS	18.16	5-01-20-145-145-283	B TAX COLL: Tax Sale Costs	R	02/10/15	03/13/15		N
			Vendor Total:	18.16							
PACIFIC PACIFIC TELEMAGEMENT SERVICE											
	14-01268	04/22/14	PAYPHONE								
	1		AMOUNT FOR PAYPHONE 6099279879	91.28	4-01-31-440-440-399	B TELEPHONE: Miscel Expense	R	04/22/14	03/13/15		N
			Vendor Total:	91.28							
RADIO IP RADIO IP SOFTWARE INC. *											
	15-00504	02/05/15	service renewal								
	1		(55) Radio IP Service Renewal	2,266.00	5-01-25-240-240-295	B POLICE DEPT: Comp/Data Proces	R	02/05/15	03/13/15		N
	2		Radio IP Service Renewal	406.00	5-01-25-240-240-295	B POLICE DEPT: Comp/Data Proces	R	02/05/15	03/13/15		N
				2,672.00							
			Vendor Total:	2,672.00							
RAYMON33 RAYMOND DAVIS											
	15-00684	02/27/15	business cards								
	1		Reimbursement for Business	42.72	5-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	R	02/27/15	03/13/15		N
			Vendor Total:	42.72							

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
REGISTRA REGISTRARS ASSOC OF NEW JERSEY												
15-00795	03/11/15	NJRA	2015 Spring Meeting									
	1	NJRA	2015 Spring Meeting	35.00	5-01-20-120-120-274	B CLERK: Memberships	R	03/11/15	03/13/15			N
			Vendor Total:	35.00								
REVENUE REVENUE GUARD MEDICAL CLAIMS												
15-00608	02/17/15	2014	CLAIMS PAID 2015									
	1	2014	CLAIMS PAID 2015	18,146.60	5-01-25-265-267-279	B AMB SV: Other Contractual Serv	R	02/17/15	03/13/15			N
			Vendor Total:	18,146.60								
RIGGINS RIGGINS INC*												
15-00264	01/20/15	FEBRUARY	PURCHASE ORDER									
	1	FEBRUARY	UNLEADED FUEL	18,180.77	5-01-31-460-460-399	B GASOLINE: Miscellaneous Exp	R	01/20/15	03/13/15			N
	2	FEBRUARY	DIESEL FUEL	11,693.49	5-01-31-460-460-399	B GASOLINE: Miscellaneous Exp	R	01/20/15	03/13/15			N
				29,874.26								
			Vendor Total:	29,874.26								
HOOVER T ROBERT H. HOOVER & SONS, INC.												
15-00248	01/20/15	FEBRUARY	PURCHASE ORDER									
	1	FEBRUARY	PURCHASE ORDER	331.19	5-01-26-300-300-353	B EQ MNT: Trash/Gar Veh Repair	R	01/20/15	03/13/15			N
			Vendor Total:	331.19								
SHAWN OW Shawn Owen												
15-00613	02/18/15	CLOTHING	REIMBURSEMENT									
	1	CLOTHING	REIMBURSEMENT	365.95	5-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	02/18/15	03/13/15			N
			Vendor Total:	365.95								
SIRCHIE SIRCHIE FINGERPRINT LAB, INC.*												
15-00506	02/05/15	fingerprnt	pads									
	1	FPT265	Porelon Fingerprnt	43.50	5-01-25-240-240-278	B POLICE DEPT: CID	R	02/05/15	03/13/15			N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
SIRCHIE SIRCHIE FINGERPRINT LAB, INC. * Continued														
	15-00506	02/05/15	fingerprnt pads	Continued										
			2 SHIPPING AND HANDLING			16.46	5-01-25-240-240-278	B POLICE DEPT: CID	R	03/06/15	03/13/15			N
						59.96								
			Vendor Total:			59.96								
SMITH BR SMITH BROS V LLC *														
	14-00250	01/15/14	HOUSE ACCOUNT											
			1 USAGE OF THE "HOUSE ACCOUNT"			81.19	4-01-25-240-240-257	B POLICE DEPT: Patrol Division	R	01/15/14	03/13/15			N
			Vendor Total:			81.19								
SOUTH 82 SOUTH JERSEY GAS COMPANY														
	15-00606	02/17/15	Disconnect Service in West AC											
			1 Disconnection of gas service			1,992.00	G-02-05-704-001-301	B NJ CASINO REINVEST AUTH GRANT 07	R	02/17/15	03/13/15			N
			Vendor Total:			1,992.00								
SP AUTO SP AUTO PARTS INC*														
	15-00283	01/20/15	FEBRUARY PURCHASE ORDER											
			1 FEBRUARY PURCHASE ORDER			1,208.57	5-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	01/20/15	03/13/15			N
			Vendor Total:			1,208.57								
STAPLES STAPLES ADVANTAGE														
	14-03811	12/12/14	Office Supplies											
			1 Brother TN-460 Toner			65.79	4-01-43-490-490-221	B COURT: Office Materials & Supp	R	12/12/14	03/13/15			N
			2 Replacement Drum Unit for Fax			94.64	4-01-43-490-490-221	B COURT: Office Materials & Supp	R	12/12/14	03/13/15			N
			3 2prt Carbonless Rolls			12.30	4-01-43-490-490-221	B COURT: Office Materials & Supp	R	12/12/14	03/13/15			N
			4 AAA Batteries			13.58	4-01-43-490-490-221	B COURT: Office Materials & Supp	R	12/12/14	03/13/15			N
			5 Canary Legal Size Writing Pad			3.43	4-01-43-490-490-221	B COURT: Office Materials & Supp	R	12/12/14	03/13/15			N
			6 Dataproduct Calculator Ribbon			1.18	4-01-43-490-490-221	B COURT: Office Materials & Supp	R	12/12/14	03/13/15			N
			7 Calculator Ink Roller			3.74	4-01-43-490-490-221	B COURT: Office Materials & Supp	R	12/12/14	03/13/15			N
			8 Anchormat Chair Mat			57.19	4-01-43-490-490-221	B COURT: Office Materials & Supp	R	12/12/14	03/13/15			N
			9 Dell Toner Cartridge			89.29	4-01-43-490-490-221	B COURT: Office Materials & Supp	R	12/12/14	03/13/15			N
			10 Advantus Jumbo White Clips			10.25	4-01-43-490-490-221	B COURT: Office Materials & Supp	R	12/12/14	03/13/15			N
			11 Staples Large Binder Clips			0.77	4-01-43-490-490-221	B COURT: Office Materials & Supp	R	12/12/14	03/13/15			N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099
Item Description	Amount	Charge Account	Acct Type Description				Enc Date	Date	Date	Invoic e
										Excl
STAPLES STAPLES ADVANTAGE Continued										
14-03811 12/12/14 Office Supplies			Continued							
12 Post It Notes 3x3	25.82	4-01-43-490-490-221	B COURT: Office Materials & Supp	R	12/12/14	03/13/15				N
	377.98									
15-00547 02/10/15 DESK SIGN USB CHARGING STATION										
1 (611968)COSCO CUSTOM DESK SIGN	23.15	5-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	R	02/10/15	03/13/15				N
2 (SMD10300)STRAIGHT CUT FILE	55.40	5-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	R	02/10/15	03/13/15				N
3 (232105) ALURATEK 6 PORT USB	38.49	5-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	R	02/10/15	03/13/15				N
	117.04									
15-00574 02/11/15 OFFICE SUPPLIES/FINANCE										
1 POST IT NOTES 1 7/8 X 1 7/8	5.85	5-01-20-130-130-221	B FIN: Office Materials & Suppli	R	02/11/15	03/13/15				N
2 POST IT NOTES 3 X 3	9.21	5-01-20-130-130-221	B FIN: Office Materials & Suppli	R	02/11/15	03/13/15				N
3 SMALL BINDER CLIPS	3.57	5-01-20-130-130-221	B FIN: Office Materials & Suppli	R	02/11/15	03/13/15				N
4 MED. BINDER CLIPS	11.37	5-01-20-130-130-221	B FIN: Office Materials & Suppli	R	02/11/15	03/13/15				N
5 DURACELL BATTERIES AA 20PK	10.07	5-01-20-130-130-221	B FIN: Office Materials & Suppli	R	02/11/15	03/13/15				N
6 SWINGLINE STAPLES	5.56	5-01-20-130-130-221	B FIN: Office Materials & Suppli	R	02/11/15	03/13/15				N
7 CORRECTION TAPE	29.20	5-01-20-130-130-221	B FIN: Office Materials & Suppli	R	02/11/15	03/13/15				N
8 DAB N SEAL ENVELOPE MOISTENER	4.04	5-01-20-130-130-221	B FIN: Office Materials & Suppli	R	02/11/15	03/13/15				N
9 #10 WINDOW ENVELOPES	7.56	5-01-20-130-130-221	B FIN: Office Materials & Suppli	R	02/11/15	03/13/15				N
10 RUBBER BANDS SIZE 19	1.48	5-01-20-130-130-221	B FIN: Office Materials & Suppli	R	02/11/15	03/13/15				N
11 SMEAD LABEL PROTECTORS	3.66	5-01-20-130-130-221	B FIN: Office Materials & Suppli	R	02/11/15	03/13/15				N
12 BANKER BOXES	6.93	5-01-20-130-130-221	B FIN: Office Materials & Suppli	R	02/11/15	03/13/15				N
	98.50									
Vendor Total:	593.52									
THIS AND THIS AND THAT UNIFORMS										
14-03982 12/30/14 Chief Badges										
1 "Chief" Breast Badges	230.00	4-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	12/30/14	03/13/15				N
2 "Chief" Hat Badge (gold)	90.00	4-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	12/30/14	03/13/15				N
3 HAT (TROOPER STYLE)	60.00	4-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	12/31/14	03/13/15				N
	380.00									
15-00032 01/13/15 BALANCE OF UNIFORM ORDER										
1 BALANCE OF UNIFORM ORDER PER	260.00	4-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	01/13/15	03/13/15				N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
Item Description	Amount	Charge Account	Acct Type	Description							
TRUCKMAS TRUCKMASTER, INC.											
15-00756 03/06/15 INSURANCE DEDUCTIBLE	EHTPD111										
1 INSURANCE DEDUCTIBLE FOR	1,000.00	5-01-23-210-210-338	B INS	OTH: Joint Insurance Fund	R	03/06/15	03/13/15				N
Vendor Total:	1,000.00										
UNI FORM UNI FORM CONSTRUCTION OFFICIALS											
15-00569 02/11/15 membership renewal											
1 membership renewal	150.00	5-01-22-195-196-274	B INSP:	Membershi ps	R	02/11/15	03/13/15				N
Vendor Total:	150.00										
UNITED28 UNITED PARCEL SERVICE											
15-00212 01/14/15 ups											
1 amount for delivery	108.82	5-01-25-240-240-254	B POLICE DEPT:	Postage	R	01/14/15	03/13/15				N
Vendor Total:	108.82										
UNITED66 UNITED STATES POSTAL SERVICE											
15-00714 03/06/15 DECEMBER 2014 POSTAGE											
1 DECEMBER POSTAGE	700.00	5-01-25-240-240-254	B POLICE DEPT:	Postage	R	03/06/15	03/13/15				N
Vendor Total:	700.00										
VCI VCI *											
15-00269 01/20/15 JANUARY PURCHASE ORDER											
1 JANUARY PURCHASE ORDER	128.52	5-01-25-265-267-259	B AMB SV:	Vehi cl e Repai r Mai nten	R	01/20/15	03/13/15				N
15-00495 02/05/15 FEBRUARY PURCHASE ORDER											
1 FEBRUARY PURCHASE ORDER	200.00	5-01-25-265-267-259	B AMB SV:	Vehi cl e Repai r Mai nten	R	02/05/15	03/13/15				N
2 FEBRUARY PURCHASE ORDER	363.11	5-01-26-300-300-259	B EQ MNT:	Vehi cl e Repai r Mai nten	R	03/10/15	03/13/15				N
	563.11										
Vendor Total:	691.63										
VERIZON56 VERIZON WIRELESS											
15-00143 01/14/15 cell phones											
1 Monthly Cell Phone Service	712.99	5-01-31-440-440-399	B TELEPHONE:	Mi scel Expense	R	01/14/15	03/13/15				N

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
VERIZON WIRELESS												
15-00146	01/14/15	MPC'S	Continued									
	1	Monthly Service	Amount for the	2,301.13	5-01-31-440-440-399	B TELEPHONE: Miscel Expense	R	01/14/15	03/13/15			N
		Vendor Total:		3,014.12								
VITAL COMMUNICATIONS INC*												
15-00612	02/18/15	MOD TAPE IV FOR FEBRUARY										
	1	MOD TAPE IV FOR FEBRUARY		100.00	5-01-20-145-145-295	B TAX COLL: Computer/Data Proce	R	02/18/15	03/13/15			N
		Vendor Total:		100.00								
VOIANCE LANGUAGE SERVICES, LLC												
14-03822	12/15/14	NOVEMBER 2014										
	1	PROFESSIONAL SERVICES RENDERED		56.76	4-01-43-490-490-269	B COURT: Professional / Consul ta	R	12/15/14	03/13/15			N
		Vendor Total:		56.76								
W S GOFF COMPANY, INC.*												
14-03677	11/25/14	Traffic Office parti tions										
	1	Panels for Traffic Sergeant's		1,782.80	4-01-25-240-240-257	B POLICE DEPT: Patrol Di visi on	R	11/25/14	03/13/15			N
		Vendor Total:		1,782.80								
GRAINGER INC*												
15-00472	02/05/15	FEBRUARY PURCHASE ORDER										
	1	FEBRUARY PURCHASE ORDER		216.02	5-01-26-300-300-259	B EQ MNT: Vehi cl e Repai r Mai nten	R	02/05/15	03/13/15			N
		Vendor Total:		216.02								
W.B. MASON CO., INC.*												
15-00232	01/20/15	supplies										
	1	RUBL-16663 Seven Pocket Letter		56.79	5-01-25-240-240-221	B POLICE DEPT: Offi ce Mat/Supp	R	01/20/15	03/13/15			N
	2	SMD-12910 Straight Cut File		149.30	5-01-25-240-240-221	B POLICE DEPT: Offi ce Mat/Supp	R	01/20/15	03/13/15			N
				206.09								
VARIOUS OFFICE SUPPLIES												
15-00546	02/10/15	VARIOUS OFFICE SUPPLIES										
	1	(AVE79805)1.5 INCH BINDER		22.30	5-01-25-240-240-221	B POLICE DEPT: Offi ce Mat/Supp	R	02/10/15	03/13/15			N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
WB MASON W.B. MASON CO., INC.* Continued														
15-00546 02/10/15 VARIOUS OFFICE SUPPLIES Continued														
	2	(QUA41465)	CATALOG ENVELOPES	107.58	5-01-25-240-240-221			B POLICE DEPT: Offi ce Mat/Supp	R	02/10/15	03/13/15			N
	3	(AVE79809)	1 INCH BINDER NAVY	18.30	5-01-25-240-240-221			B POLICE DEPT: Offi ce Mat/Supp	R	02/10/15	03/13/15			N
	4	(AVE11112)	CLEAR 8 TAB, LETTER	11.00	5-01-25-240-240-221			B POLICE DEPT: Offi ce Mat/Supp	R	02/10/15	03/13/15			N
	5	(AVE23281)	CLEAR 5-TABS. LETTER	10.80	5-01-25-240-240-221			B POLICE DEPT: Offi ce Mat/Supp	R	02/10/15	03/13/15			N
	6	(SEL37713)	CUSHIONED MAILER	16.58	5-01-25-240-240-221			B POLICE DEPT: Offi ce Mat/Supp	R	02/10/15	03/13/15			N
	7	(BIVLG11BE)	BLUE BIC VELOCITY	9.38	5-01-25-240-240-221			B POLICE DEPT: Offi ce Mat/Supp	R	02/10/15	03/13/15			N
	8	(AVE24000)	HI LITERS	7.06	5-01-25-240-240-221			B POLICE DEPT: Offi ce Mat/Supp	R	02/10/15	03/13/15			N
	9	(MMM684SH)	POST IT FLAGS	12.30	5-01-25-240-240-221			B POLICE DEPT: Offi ce Mat/Supp	R	02/10/15	03/13/15			N
	10	(ACC720201ND)	SMALL BINDER CLIP	1.10	5-01-25-240-240-221			B POLICE DEPT: Offi ce Mat/Supp	R	02/10/15	03/13/15			N
	11	(PIL77228)	DR GRIP REFILL	4.20	5-01-25-240-240-221			B POLICE DEPT: Offi ce Mat/Supp	R	02/10/15	03/13/15			N
	12	(ACC72100)	LARGE BINDER CLIPS	6.32	5-01-25-240-240-221			B POLICE DEPT: Offi ce Mat/Supp	R	02/10/15	03/13/15			N
	13	(ACC720501ND)	MED. BINDER CLIPS	2.32	5-01-25-240-240-221			B POLICE DEPT: Offi ce Mat/Supp	R	02/10/15	03/13/15			N
	14	(SMD10310)	REINFORCED TOP TAB	47.68	5-01-25-240-240-221			B POLICE DEPT: Offi ce Mat/Supp	R	02/10/15	03/13/15			N
				276.92										
15-00573 02/11/15														
	1	UNV-65521	Woodgrain Storage	89.82	5-01-25-240-240-221			B POLICE DEPT: Offi ce Mat/Supp	R	02/11/15	03/13/15			N
	2	ACC-25973	Dark Blue Report	12.00	5-01-25-240-240-221			B POLICE DEPT: Offi ce Mat/Supp	R	02/11/15	03/13/15			N
				101.82										
15-00611 02/18/15 Office Supplies														
	1	AVE11991	Index Maker Clear	22.16	5-01-25-240-240-221			B POLICE DEPT: Offi ce Mat/Supp	R	02/18/15	03/13/15			N
	2	CL001761EA	Clorex Wipes	13.98	5-01-25-240-240-221			B POLICE DEPT: Offi ce Mat/Supp	R	02/18/15	03/13/15			N
	3	FALDPSM2	Dust-Off	16.99	5-01-25-240-240-221			B POLICE DEPT: Offi ce Mat/Supp	R	02/18/15	03/13/15			N
	4	KLF81174	Side Tab Index Divids	13.17	5-01-25-240-240-221			B POLICE DEPT: Offi ce Mat/Supp	R	02/18/15	03/13/15			N
	5	STW132503	Pens, Blue Ink	45.90	5-01-25-240-240-221			B POLICE DEPT: Offi ce Mat/Supp	R	02/18/15	03/13/15			N
	6	SAN28101	High lighters	12.29	5-01-25-240-240-221			B POLICE DEPT: Offi ce Mat/Supp	R	02/18/15	03/13/15			N
	7	SWI90009	Heavy Duty Staples	3.46	5-01-25-240-240-221			B POLICE DEPT: Offi ce Mat/Supp	R	02/18/15	03/13/15			N
	8	SWI90010	Heavy Duty Stapler	39.13	5-01-25-240-240-221			B POLICE DEPT: Offi ce Mat/Supp	R	02/18/15	03/13/15			N
				167.08										
Vendor Total:				751.91										

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
WALKERS WALKERS AUTOMOTIVE SERVICE *														
	15-00497	02/05/15	FEBRUARY PURCHASE ORDER											
	1		FEBRUARY PURCHASE ORDER	59.95	5-01-26-300-300-259			B EQ MNT: Vehicle Repair Mainten	R	02/05/15	03/13/15			N
			Vendor Total:	59.95										
WATER PR Water Pros, LLC														
	15-00597	02/17/15	cooler rental											
	1		2015 Water Cooler Rental for	500.00	5-01-23-210-210-338			B INS OTH: Joint Insurance Fund	R	02/17/15	03/13/15			N
			Vendor Total:	500.00										
<hr/>														
Total Purchase Orders:	105	Total P.O. Line Items:	192	Total List Amount:	437,106.76	Total Void Amount:	0.00							

Totals by Year-Fund	Fund	Budget Rcvd	Budget Hel d	Budget Total	Revenue Total	G/L Total	Total
Fund Description							
CURRENT FUND:	4-01	26,712.34	0.00	26,712.34	0.00	0.00	26,712.34
CURRENT FUND:	5-01	181,664.32	0.00	181,664.32	0.00	0.00	181,664.32
	C-03	204,530.89	0.00	204,530.89	0.00	0.00	204,530.89
STATE & FEDERAL GRANTS APPROP:	G-02	24,199.21	0.00	24,199.21	0.00	0.00	24,199.21
Total Of All Funds:		<u>437,106.76</u>	<u>0.00</u>	<u>437,106.76</u>	<u>0.00</u>	<u>0.00</u>	<u>437,106.76</u>

Manual Bill List March 18, 2015

P.O. No.	Vender ID	Vender Name	Amount	Check No.	Wire No.
15-00671	CHASE MA	CHASE MANHATTAN BANK	204,006.25		21172
15-00083	EHT BOAR	EHT BOARD OF EDUCATION	5,917,952.00		21173
15-00626	ATLANTI1	ATLANTIC CITY ELECTRIC	15,191.67	79613	
15-00687	DELTA 30	FLAGSHIP DENTAL PLANS	144.96	79614	
15-00673	NEW JE36	NEW JERSEY AMERICAN WATER CO	171.27	79615	
15-00682	NEW JE36	NEW JERSEY AMERICAN WATER CO	23,326.00	79616	
15-00686	NJSHBP	NEW JERSEY STATE HEALTH BENEFITS	280,730.88		21174
			\$ 6,441,523.03		

EGG HARBOR TOWNSHIP COMMITTEE

Wednesday, March 18, 2015

Supplemental Agenda

Resolution No.	Title
158	Resolution amending the temporary budget for the calendar year 2015
159	Resolution authorizing extension of non-fair and open contract with Perfect Touch Landscape, Inc. for lawn mowing of municipal properties
160	Resolution extending FMLA leave without pay to Devin Carber
161	Resolution appointing Rebecca Wilson to serve the Department of Police as Part-time Communications Officer
Motion to approve add-on resolution numbers 158 through 161	
Roll call vote: Cafero Finnerty Hodson Pfrommer McCullough	

Egg Harbor Township

Resolution No. 158

2015

RESOLUTION AMENDING THE TEMPORARY BUDGET FOR THE CALENDAR YEAR 2015

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 30th 2015; 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 2, 2015 appropriating \$7,152,600; and

WHEREAS, on February 4, 2015 it was amended for an additional \$11,300.00 and on March 4, 2015 it was amended again for an additional \$448,000.00; and

WHEREAS, it is necessary to amend the temporary budget for 2015 to authorize an additional appropriation of \$1,515,450.00 and;

WHEREAS, 26.25% of the total appropriations as set forth above is \$9,831,190.69;

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 2015.

BUDGET LINE ITEM	APPROPRIATION	AMOUNT
Administration	Salary & Wages	\$8,500.00
Governing Body	Other Expenses	\$4,000.00
Township Clerk	Salary & Wages	\$32,500.00
Finance	Salary & Wages	\$17,500.00
Tax Collector	Salary & Wages	\$14,900.00
Assessment	Salary & Wages	\$9,350.00
Information Technology	Salary & Wages	\$3,000.00
Planning	Salary & Wages	\$5,300.00
Zoning	Salary & Wages	\$3,500.00
Inspections	Salary & Wages	\$25,000.00
Group Insurance	Other Expenses	\$345,000.00
Police	Salary & Wages	\$625,000.00
Ambulance Services	Salary & Wages	\$30,000.00
Fire Prevention Program	Salary & Wages	\$4,500.00
Division of Roads	Salary & Wages	\$55,500.00
Equipment Maintenance	Salary & Wages	\$24,000.00

BUDGET LINE ITEM	APPROPRIATION	AMOUNT
Sanitation	Salary & Wages	\$44,000.00
Municipal Buildings	Salary & Wages	\$44,000.00
Condo Services	Salary & Wages	\$4,000.00
Animal Control	Other Expenses	\$1,850.00
Dept. of Recreation	Salary & Wages	\$8,000.00
Natural Gas	Other Expenses	\$5,000.00
Sewer	Other Expenses	\$500.00
Social Security	Other Expenses	\$120,000.00
DCRP	Other Expenses	\$300.00
City of Northfield	Salary & Wages	\$17,000.00
City of Linwood	Salary & Wages	\$10,000.00
St of NJ Motor Vehicles	Salary & Wages	\$6,500.00
Nutrition Site	Salary & Wages	\$750.00
Municipal Court	Salary & Wages	\$46,000.00
Notes Payable	Other Expenses	\$191.50
Exempt (Interest/Principle)		(\$191.50)
Grand Total		\$1,515,450.00

Dated: March 18, 2015

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 159

2015

**RESOLUTION AUTHORIZING EXTENSION OF NON-FAIR AND OPEN CONTRACT WITH PERFECT TOUCH
LANDSCAPE, INC. FOR LAWN MOWING OF MUNICIPAL PROPERTIES**

WHEREAS, Resolution 167 of 2014 authorized the Township of Egg Harbor to enter into a non-fair and open contract with Perfect Touch Landscape, Inc. for lawn mowing of municipal properties for the period of April 1, 2014 through November 1, 2014; and

WHEREAS, the Township of Egg Harbor and Perfect Touch Landscape, Inc. wish to extend the contract for an additional year at the 2014 contract price of \$15,505;

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic, that the Mayor and Township Clerk and hereby authorized to execute a contract to extend the non-fair and open contract with Perfect Touch Landscape, Inc. for lawn mowing of municipal properties for an additional one (1) year commencing April 1, 2015 through November 1, 2015.

Dated: March 18, 2015

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 160

2015

RESOLUTION EXTENDING FMLA LEAVE WITHOUT PAY TO DEVIN CARBER

WHEREAS, Resolution No. 92 of 2015 adopted on February 18, 2015 granted Devin Carber a leave of absence in accordance with the Family Medical Leave Act (FMLA) commencing ½ day on February 19, 2015 through March 19, 2015; and

WHEREAS, Devin Carber submitted a doctor's note requesting his FMLA be extended through April 17, 2015;

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that Devin Carber, Department of Police, is hereby granted an extended leave of absence, without pay, in accordance with the Family Medical Leave Act (FMLA), commencing March 20, 2015 through April 17, 2015.

Dated: March 18, 2015

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 161

2015

RESOLUTION APPOINTING REBECCA WILSON TO SERVE THE DEPARTMENT OF POLICE AS PART-TIME COMMUNICATIONS OFFICER

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the following individual is hereby appointed as a part-time hourly Communications Officer in the Department of Police at the hourly rate of \$15.00 per hour, effective March 23, 2015:

Rebecca Wilson

Dated: March 18, 2015

Eileen M. Tedesco, RMC
Township Clerk