

Egg Harbor Township Committee Meeting
Municipal Building, Bargaintown Road
Egg Harbor Township NJ 08234
Wednesday, March 26, 2014 – 5:00 p.m.
MINUTES

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

A motion to appoint Township Administrator Peter J. Miller as Acting Clerk was made by Laura Pfrommer and second by Joe Cafero. All members voted in favor.

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

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

Deputy Mayor Hodson announced that Mayor McCullough was en route to the meeting.

Also in attendance were Township Solicitor Friedman and Township Engineer Mott.

Meeting with Engineer

Engineer Mott reported on the bids received for the Community Development Block Grant improvement for Woodrow Avenue. He stated that seven (7) bids were received and the lowest bidder was Arawak Paving Company in the amount of \$297,900. He indicated the Township would be receiving approximately \$206,000 from the CDBG grant to go towards this project. In addition, he reported the successful bid was nine percent (9%) less than the engineers estimate.

Deputy Mayor Hodson inquired as to what roads were going to be included in the 2014 Road Improvement Program. He stated that several roads will need to be evaluated at the end of the winter as to their condition.

Engineer Mott stated that preliminary roads for the 2014 Road Improvement Program include the Farmington Firehouse parking lot, the Public Works parking lot, Swift Avenue, the dog park parking lot, curbing at Veterans Park, Ingram Avenue, North Mt. Airy Avenue and Central Avenue.

Administrator Miller reported the Engineers Office and Public Works will be looking at winter storm damage to determine whether or not substantial patching can be included in the 2014 Road Improvement Program.

Old Business

~ Rt. 40/322 Median Closings. Administrator Miller reported on a meeting held last Thursday with representatives of the New Jersey Department of Transportation concerning this project. In attendance representing the Township were Deputy Mayor Hodson, Committeeman Carman, Traffic Engineer Johnson, Traffic Safety Officer Maiorano and himself. At the end of the meeting, representatives from the NJDOT

informed the Township they had no intention of modifying their design to accommodate the Township's request, and they were proceeding with their alternative design for left hand turns heading west bound at Tremont and Ivins Avenue and east bound at Ridge Avenue. Deputy Mayor Hodson advised the governing body a few businesses have expressed their displeasure with the roadwork and the closure of the median barrier. He advised the governing body that he has suggested the business owners contact the NJDOT and the Governor's office. He brought up the issue concerning a light at Ridge Avenue. He said NJDOT indicated the Township could pass a resolution asking them to evaluate the need for a traffic signal. He felt the Township should move forward with that very shortly.

New Business

Administrator Miller combined the 2014 capital ordinances and the debt service subjects in one (1) conversation. He explained to the governing body the capital ordinances were being done earlier than normal due to the anticipated increases in rates over the summer. He reviewed the debt service chart that he provided and was optimistic that by going out to bid in June of 2014, the Township would be able to secure a far more favorable rate than they would later in the summer or doing another bond anticipation note.

Other Business (not listed on the Agenda)

Township Administrator Miller reviewed the supplemental agenda with the governing body.

Administrator Miller reported on the Garden State Parkway meeting scheduled for April 9, 2014 at 4:30 p.m. at the Egg Harbor Township Community Center. This public information meeting relates to widening from mileposts 35 to 38. Administrator Miller suggested the Township Committee reschedule the starting time of their April 9th meeting to 5:30 p.m. to afford members of Township Committee the ability to attend the meeting at 4:30 p.m. The Township Committee indicated they had no objections and would act upon a resolution later this evening to change the meeting time.

Administrator Miller reported on a meeting he had with Engineer Mott earlier today concerning the modified exit 36 from the Garden State Parkway into the Shore Mall property. Engineer Mott will be working on the appropriate documents required by the New Jersey Highway Authority for such a modification.

Closed Session

Number	Title
169	Authorizing the Township Committee to convene into a Closed Executive Session to discuss matters which may involve litigation; Benecard renewal (anticipated 1 month disclosure), COAH Project (anticipated 12 month disclosure), EHT v. Mermelstein (anticipated 3 month disclosure), EHT v. Pashley (anticipated 6 month disclosure), EHT v. Nova Properties (anticipated 3 month disclosure), and Paff v. EHT (anticipated 3 month disclosure)
Motion	Motion Cafero, second Carman to approve Resolution 169
Roll Call Vote	Cafero-yes Carman-yes Hodson-yes Pfrommer-yes McCullough-absent

Mayor McCullough reconvened the meeting at 5:57 p.m.

Acting Township Clerk Miller read the video broadcast statement

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

Mayor McCullough lead the Pledge of Allegiance

Mayor McCullough introduced Kevin Stetser as being the new head football coach at Egg Harbor Township High School. Coach Stetser introduced the five (5) members of his coaching staff and stated his goals and objectives for the upcoming season and to improve the youth program to keep our players at our high school.

Ordinances – Introduction

Number	Title
9	Ordinance appropriating \$5,086,040 and authorizing the issuance of \$3,150,000 bonds or notes of the Township for various improvements or purposes authorized to be undertaken by the Township of Egg Harbor
Purpose	The purpose of this ordinance is to authorize the issuance of bonds or notes for the acquisition of various improvements or purposes as outlined in Section 3.A. of the ordinance. <i>Ordinance 9-2014 to be published in <u>The Mainland Journal</u> on April 2, 2014, for further consideration at a Public Hearing to be held on April 23, 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>
Motion/2nd	Motion Hodson, second Cafero, to introduce Ordinance 9
Roll Call Vote	Cafero-yes Carman-yes Hodson-yes Pfrommer-yes McCullough-yes
10	Ordinance authorizing and providing for the appropriation of \$40,000 from the capital improvement account for various purchases and improvements
Purpose	The purpose of this ordinance is to appropriate \$40,000 from the Capital Improvement Account for the purchase of office equipment and furniture. <i>Ordinance 10-2014 to be published in <u>The Mainland Journal</u> on April 2, 2014, for further consideration at a Public Hearing to be held on April 23, 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>
Motion/2nd	Motion Pfrommer, second Carman, to introduce Ordinance 10
Roll Call Vote	Cafero-yes Carman-yes Hodson-yes Pfrommer-yes McCullough-yes
11	An ordinance to amend Chapter 213 of the Township Code entitled "Vehicles and Traffic"
Purpose	The purpose of this ordinance is to prohibit 1) parking of trucks in excess of 12,000 pounds on residential streets; 2) parking of trailers on public streets; and 3) placing containers, dumpsters or similar containers on public streets. <i>Ordinance 11-2014 to be published in <u>The Mainland Journal</u> on April 2, 2014, for further consideration at a Public Hearing to be held on April 23, 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>
Motion/2nd	Motion Cafero, second Hodson, to introduce Ordinance 11
Roll Call Vote	Cafero-yes Carman-yes Hodson-yes Pfrommer-yes McCullough-yes

General Public Discussion

Egg Harbor Township Fire Chief Bill Danz advised the Township Committee the Cardiff Volunteer Fire Company Fund Drive will be starting in mid-April. He urged everyone to be generous to the fire department. Chief Danz also advised the Township Committee he has been working on increasing municipal aid to volunteer fire companies statewide. He reported the legislation he is working on has been introduced to increase the funding through Assembly Bill A-2779 by Assemblyman Andrzejczak and Senate Bill S-1480 by Senator Van Drew. He reported he met with Senator Whelan and Assemblyman Mazzeo today about the legislation to increase the funding to volunteer fire departments. They both expressed support. Lastly, he spoke to Senator Whelan and Assemblyman Mazzeo about the Black Horse Pike median closings and provided them with his opinion.

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

Reports

Township Committee

- Committeeman Cafero ~ Commended the new football coach and indicated that his passion was contagious.
- Committeeman Carman ~ Stated he has known Coach Stetzer for a long time and that he believes he will energize the program.
- Deputy Mayor Hodson ~ Stated he was impressed with Coach Stetzer and his staff. He stated the Egg Harbor Township High School facilities are great.
- ~ Announced on April 4, 2014, Stockton College will be hosting a free Veteran's Fair from 9 a.m. to 2 p.m. Additional details are available on the Stockton College website.
- Committeeman Pfrommer ~ Advised the public that the schedule is out for bulky waste collection and yard debris. She urged residents to check the website for when Public Works will be in their neighborhood.
- ~ Advised the public that the Cardiff Volunteer Fire Company does produce reflective signs with your house numbers on it which is a great assistance in finding your home.

Administrator

- Administrator Miller ~ Reported the New Jersey Highway Authority has scheduled a public information meeting for Wednesday, April 9, 2014 at 4:30 p.m. in the Egg Harbor Township Community Center to discuss the road widening program between milepost 35 and 38 on the Garden State Parkway.

Resolutions (Consent Calendar)

Number	Title
170	Resolution amending the temporary budget for the calendar year 2014
171	Resolution authorizing the execution of 2014 Municipal Aerial Mosquito Control Agreement
172	Resolution awarding the contract for 2013 CDBG Woodrow Avenue Improvements (Arawak Paving Co)
173	Resolution supporting the 2014 Distracted Driving Crackdown
174	Resolution approving use of vendors listed on approved state contract list
175	Resolution authorizing acceptance of improvements of Atlantic Land LLC aka Pinecrest

	Development
176	Resolution authorizing cancellation of Tax Sale Certificate 13-00419 for Block 2201, Lot 15 C0385 (US Bank Cust/TLCF 2012A, LLC)
177	Resolution authorizing refund from developers escrow account (Dobtol Construction LLC)
178	Resolution granting FMLA leave without pay to Brandy Blevin
179	Resolution appointing various individuals as part-time employees to serve the Department of Parks and Recreation (Patterson, Kelly, Ishikawa, Kirby, Rzotkiewicz, Phung)
Motion/2nd	Motion Hodson, second Cafero to approve Consent Calendar Resolutions 170 through 179
Roll Call Vote	Cafero-yes Carman-yes Hodson-yes Pfrommer-yes McCullough-yes

Resolution (Bill List)

Number	Title
180	Authorizing payment of all bills pursuant to Exhibit A
Motion	Motion Pfrommer, second Cafero to adopt Resolution 180
Roll Call Vote	Cafero-yes Carman-yes Hodson-yes Pfrommer-yes McCullough-yes

Resolutions (Supplemental Consent Calendar)

Committeeman Cafero requested Resolution 182 to be removed from the consent calendar.

Number	Title
181	Resolution awarding a fair and open contract for Lawn Mowing of Municipal Properties to Perfect Touch Landscape, Inc.
183	Resolution appointing Municipal Housing Liaisons (J. McIver and M. Mattle)
184	Resolution authorizing execution of amended Atlantic County Open Space Trust Financial Assistance Agreement
Motion	Motion Carman, second Pfrommer to approve Consent Calendar Resolutions 181 through 184, excluding Resolution 182
Roll Call Vote	Cafero-yes Carman-yes Hodson-yes Pfrommer-yes McCullough-yes
182	Resolution authorizing renewal of prescription benefit program with Benecard Services, Inc.
Motion	Motion Carman, second Hodson, to approve Resolution 182
Roll Call Vote	Cafero-abstain Carman-yes Hodson-yes Pfrommer-yes McCullough-yes

Approvals

Motion	Motion Cafero, second Carman to approve the meeting minutes from the March 12, 2014 Township Committee Meeting
Vote	All present voted, yes

Motion	Motion Cafero, second Carman to approve the departmental reports for the month of February 2014
Vote	All present voted, yes

Administrator Miller advised the Township Committee that Resolution 185 to change the meeting start time on April 9, 2014 from 5:00 p.m. to 5:30 p.m. needed to be acted upon.

Resolution

Number	Title
185	Resolution changing meeting starting time for the April 9, 2014 Regularly scheduled Township Committee Meeting
Motion	Motion Carman, second Hodson, to approve Resolution 185
Vote	All present voted, yes

Adjournment

Motion Cafero, second Carman to adjourn at 6:20 p.m.

Vote: all present voted, yes

Paul Hodson, Deputy Mayor

Peter J. Miller, Acting Township Clerk

These minutes approved April 9, 2014

Egg Harbor Township Committee Meeting
Municipal Building, Bargaintown Road
Egg Harbor Township NJ 08234
Wednesday, March 26, 2014 – 5:00 p.m.
Agenda

- 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**
A. CDBG Bid Results
- V. **Old Business**
A. Route 40/322 Median Closings
- VI. **New Business**
A. 2014 Capital Ordinances
B. Debt Service
- VII. **Other Business (not listed on the Agenda)**
- VIII. **Closed Session**

Number	Title
169	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 169
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 – Introduction**

Number	Title
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<p>9</p> <p>Purpose</p> <p>Motion</p> <p>Roll Call Vote</p>	<p>Ordinance appropriating \$5,086,040 and authorizing the issuance of \$3,150,000 bonds or notes of the Township for various improvements or purposes authorized to be undertaken by the Township of Egg Harbor</p> <p>The purpose of this ordinance is to authorize the issuance of bonds or notes for the acquisition of various improvements or purposes as outlined in Section 3.A. of the ordinance.</p> <p><i>Ordinance 9-2014 to be published in <u>The Mainland Journal</u> on April 2, 2014, for further consideration at a Public Hearing to be held on April 23, 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></p> <p>Motion to introduce Ordinance 9</p> <p>Cafero Carman Hodson Pfrommer McCullough</p>
<p>10</p> <p>Purpose</p> <p>Motion</p> <p>Roll Call Vote</p>	<p>Ordinance authorizing and providing for the appropriation of \$40,000 from the capital improvement account for various purchases and improvements</p> <p>The purpose of this ordinance is to appropriate \$40,000 from the Capital Improvement Account for the purchase of office equipment and furniture.</p> <p><i>Ordinance 10-2014 to be published in <u>The Mainland Journal</u> on April 2, 2014, for further consideration at a Public Hearing to be held on April 23, 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></p> <p>Motion to introduce Ordinance 10</p> <p>Cafero Carman Hodson Pfrommer McCullough</p>
<p>11</p> <p>Purpose</p> <p>Motion</p> <p>Roll Call Vote</p>	<p>An ordinance to amend Chapter 213 of the Township Code entitled "Vehicles and Traffic"</p> <p>The purpose of this ordinance is to prohibit 1) parking of trucks in excess of 12,000 pounds on residential streets; 2) parking of trailers on public streets; and 2) placing containers, dumpsters or similar containers on public streets.</p> <p><i>Ordinance 11-2014 to be published in <u>The Mainland Journal</u> on April 2, 2014, for further consideration at a Public Hearing to be held on April 23, 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></p> <p>Motion to introduce Ordinance 11</p> <p>Cafero Carman Hodson Pfrommer McCullough</p>

XIII. General Public Discussion

XIV. Engineer's Report

XV. Resolutions (Consent Calendar)

Number	Title
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171	Resolution authorizing the execution of 2014 Municipal Aerial Mosquito Control Agreement
172	Resolution awarding the contract for 2013 CDBG Woodrow Avenue Improvements

	(Arawak Paving Co)
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175	Resolution authorizing acceptance of improvements of Atlantic Land LLC aka Pinecrest Development
176	Resolution authorizing cancellation of Tax Sale Certificate 13-00419 for Block 2201, Lot 15 C0385 (US Bank Cust/TLCF 2012A, LLC)
177	Resolution authorizing refund from developers escrow account (Dobtol Construction LLC)
178	Resolution granting FMLA leave without pay to Brandy Blevin
179	Resolution appointing various individuals as part-time employees to serve the Department of Parks and Recreation (Patterson, Kelly, Ishikawa, Kirby, Rzotkiewicz, Phung)
Motion	Motion to approve Consent Calendar Resolutions 170 through 179
Roll Call Vote	Cafero Carman Hodson Pfrommer McCullough

XVI. Resolution (Bill List)

Number	Title
180	Authorizing payment of all bills pursuant to Exhibit A
Motion	Motion to adopt Resolution 180
Roll Call Vote	Cafero Carman Hodson Pfrommer McCullough

XVII. Reports

Township Committee:

Administrator:

XVIII. Approvals

Motion	Motion to approve the meeting minutes from the March 12, 2014 Township Committee Meeting
Vote	
Motion	Motion to approve the departmental reports for the month of February 2014
Vote	

XIX. Adjournment

Motion

Vote

Egg Harbor Township

Ordinance No. 9

2014

ORDINANCE APPROPRIATING \$5,086,040 AND AUTHORIZING THE ISSUANCE OF \$3,150,000 BONDS OR NOTES OF THE TOWNSHIP FOR VARIOUS IMPROVEMENTS OR PURPOSES AUTHORIZED TO BE UNDERTAKEN BY THE TOWNSHIP OF EGG HARBOR

BE IT ORDAINED, by the Township Committee of the Township of Egg Harbor, in the County of Atlantic, New Jersey (not less than two thirds of all the members thereof affirmatively concurring), as follows:

SECTION 1: The Township of Egg Harbor, in the County of Atlantic, State of New Jersey (hereinafter referred to as "Township") hereby authorizes the improvements and acquisitions described in Section 3(A) of this Bond Ordinance (hereinafter referred to as "Purposes") to be undertaken by the Township as general improvements the costs of which shall be borne by the Township at large. For the Purposes described in Section 3(A) the Township hereby appropriates the sum of \$5,086,040 including the sum of \$437,736 as the down payments required by the Local Bond Law. Down payments of \$1,498,304 are now available from New Jersey Office of Emergency Management (NJOEM) and the Federal Emergency Management Agency (FEMA). It is hereby determined and stated that the amount of the down payment is not less than five percent (5%) of the obligations authorized by this Bond Ordinance and that the amount appropriated as a down payment has been made available prior to final adoption of this Bond Ordinance by provisions in prior or current budgets of the Township for capital improvements and down payments, including also monies received from the United States of America, the State of New Jersey or the County of Atlantic, or agencies thereof, as grants in aid of financing said improvements or purposes.

SECTION 2: In order to finance the cost of the Purposes not covered by application of the down payments, negotiable bonds are hereby authorized to be issued by the Township in the principal amount of \$3,150,000 pursuant to the Local Bond Law. In anticipation of the issuance of the bonds, negotiable bond anticipation notes are hereby authorized to be issued by the Township pursuant to and within the limitations prescribed by the Local Bond Law.

SECTION 3: A. The purposes hereby authorized and for which the bonds are to be issued, the estimated cost of each Purpose and the appropriation therefore, the estimated maximum amount of bonds or notes to be issued for each Purpose and the period of usefulness of each Purpose are as follows:

Purpose	Appropriation and Estimated Cost	Estimated Maximum Amount of Bonds or Notes	Period or Average Period of Usefulness
West Atlantic City Gabion/Dune Project	\$1,662,040	\$143,000	15 Years
Road Improvement Program	\$1,500,000	\$1,400,000	10 Years
Public Works Vehicles/Equipment	\$545,000	\$485,000	15 Years
Fire Department Vehicles/Equipment	\$250,000	\$200,000	10 Years
Municipal Building	\$200,000	\$160,000	15 Years
Ambulance Vehicles/Equipment	\$192,000	\$165,000	10 Years
Communications Equipment	\$190,000	\$150,000	7 Years
Recreation Improvements	\$150,000	\$125,000	10 Years
Police Department Vehicles/Equipment	\$130,000	\$100,000	15 Years
Computers	\$130,000	\$100,000	5 Years
Police Department Communication Center	\$115,000	\$100,000	7 Years
Section 20 Costs	\$22,000	\$22,000	
Totals	\$5,086,040	\$3,150,000	12.26 years

B. The excess of the appropriation made for each of the aforesaid Purposes over the estimated maximum amount of bonds or notes to be issued therefore, as above stated, namely an aggregate amount of \$437,736 is the amount of the down payments for said Purposes.

C. The estimated cost of each Purpose is equal to the amount of the appropriation herein made therefore.

SECTION 4: All bond anticipation notes issued hereunder shall mature at such times as may be determined by the Chief Financial Officer, provided that no note shall mature later than one year from its date. The notes shall bear interest at such rate or rates and be in such form as may be determined by the Chief Financial Officer. The Chief Financial Officer shall determine all matters in connection with notes issued pursuant to this bond ordinance, and the Chief Financial Officer's signature upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. 40A:2-8(a). The Chief Financial Officer is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchasers therefore upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The Chief Financial Officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this bond ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the notes sold, the price obtained and the name of the purchaser.

SECTION 5: The Township hereby certifies that it has adopted a capital budget. The applicable capital budget of the Township is hereby amended to conform with the provisions of this bond ordinance to the extent of any inconsistency herewith. The resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director of the Division of Local Government Services is on file with the Township Clerk and available for public inspection.

SECTION 6: The following additional matters are hereby determined, declared, recited and stated:

A. The Purposes described in Section 3(A) of this bond ordinance are not current expenses. They are improvements and an acquisition that the Township may lawfully undertake as capital projects and general improvements, and no part of the cost hereof has been or shall be specially assessed on property specially benefitted thereby.

B. The period of usefulness of the Purposes within the limitations of the Local Bond Law, according to the reasonable life thereof computed from the date of the bonds authorized by this bond ordinance, is 12.26 years.

C. The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Township Clerk, and an executed copy has been electronically signed and filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such statement shows that the gross debt of the Township as defined in the Local Bond Law is increased by the Township as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided for in this bond ordinance by \$3,150,000. The obligations authorized herein will be within all debt limitations prescribed by the Local Bond Law.

D. Amounts not exceeding TWENTY TWO THOUSAND DOLLARS (\$22,000) in the aggregate for interest on said obligations, costs of issuing said obligations, architectural, engineering and inspection costs, legal expenses, a reasonable proportion of the compensation and expenses of employees of the Township in connection with the acquisition of such improvements and property as authorized

herein, and other items of expense listed in and permitted under Section 40A:2-20 of the Local Bond Law have been included as part of the costs of said improvements and are included in the foregoing estimates thereof.

SECTION 7: Any funds received from the County of Atlantic, the State of New Jersey or the United States of America, or any of their agencies, shall be applied either to the direct payment of the cost of such Purposes, or to the payment of the bonds or bond anticipation notes issued pursuant to this bond hereunder and shall be reduced to the extent that such funds are so applied.

SECTION 8: The Township intends to finance the cost of the Purposes with an issue of tax-exempt bonds or bond anticipation notes in an amount not to exceed \$3,150,000. Costs of the Purposes that are properly payable prior to the issuance of the bonds or notes are reasonably expected to be paid initially from revenue. Revenues are available for this purpose only on a temporary and short-term basis pursuant to the budget of the Township, and there are no other funds available for this purpose on a long-term basis. The Township intends to reimburse itself for such costs from the proceeds of its bonds or notes. No cost of the Purposes to be reimbursed with the proceeds of bonds or notes is a cost of working capital. This public notice is a declaration of official intent pursuant to Treasury Regulations §1.103-18 of the United States Treasury.

SECTION 9: The full faith and credit of the Township are hereby pledged to the punctual payment of the principal of and the interest on the bonds or bond anticipation notes authorized by this bond ordinance, and the amounts required for such payments shall in each year, while any of said bonds or notes are outstanding, be included in the annual budget. The bonds or notes shall be direct, unlimited obligations of the Township, and the Township shall be obligated to levy ad valorem taxes upon all the taxable real property within the Township for the payment of the obligations and the interest thereof without limitation as to rate or amount.

SECTION 10: This bond ordinance shall take effect twenty (20) days after the first publication hereof after final adoption, as provided by the Local Bond Law.

Dated: March 26, 2014

Eileen M. Tedesco, RMC
Township Clerk

FIRST READING:	March 26, 2014
PUBLICATION:	April 9, 2014
FINAL READING:	April 23, 2014
PUBLICATION WITH STATEMENT:	April 30, 2014

NOTICE OF PENDING BOND ORDINANCE AND SUMMARY

The Bond Ordinance, the summary terms of which are included herein, was introduced and passed upon first reading at a meeting of the governing body of the Township of Egg Harbor, in the County of Atlantic, State of New Jersey, held on March 26, 2014, at the Egg Harbor Township Municipal Building. It will be further considered for final passage, after public hearing thereon, at a meeting of the governing body to be held on April 23, 2014, at 5:30 o'clock P.M. at the Egg Harbor Township Municipal Building. During the week prior to and up to and including the date of such meeting, copies of the full ordinance will be available at no cost and during regular business hours, at the Clerk's office located in the Municipal Building, 3515 Bargaintown Road, Egg Harbor Township, New Jersey, for the members of the general public who shall request the same. The summary of the terms of such Bond Ordinance follows:

Title: "ORDINANCE APPROPRIATING \$5,086,040 AND AUTHORIZING THE ISSUANCE OF \$3,150,000 BONDS OR NOTES OF THE TOWNSHIP FOR VARIOUS IMPROVEMENTS OR PURPOSES AUTHORIZED TO BE UNDERTAKEN BY THE TOWNSHIP OF EGG HARBOR"

Purpose(s): Various Capital Improvements & Equipment Purchases

Appropriation: \$5,086,040

Bonds/Notes Authorized: \$3,150,000

Grants (if any) Appropriated: N/A

Section 20 Costs: \$22,000

Useful Life: 12.26 years

Eileen M. Tedesco, RMC
Township Clerk

This Notice is published pursuant to N.J.S.A. 40A:2-17.

BOND ORDINANCE STATEMENTS AND SUMMARY

The Bond Ordinance, the summary terms of which are included herein, has been finally adopted by the Township of Egg Harbor, in the County of Atlantic, State of New Jersey on April 23, 2014, and the twenty (20) day period of limitation within which a suit, action or proceeding questioning the validity of such ordinance can be commenced, as provided in the Local Bond Law, has begun to run from the date of the first publication of this statement. Copies of the full ordinance are available at no cost and during regular business hours, at the Clerk's office for members of the general public who request the same. The summary of the terms of such Bond Ordinance follows:

Title: "ORDINANCE APPROPRIATING \$5,086,040 AND AUTHORIZING THE ISSUANCE OF \$3,150,000 BONDS OR NOTES OF THE TOWNSHIP FOR VARIOUS IMPROVEMENTS OR PURPOSES AUTHORIZED TO BE UNDERTAKEN BY THE TOWNSHIP OF EGG HARBOR"

Purpose(s): Various Capital Improvements & Equipment Purchases

Appropriation: \$5,086,040

Bonds/Notes Authorized: \$3,150,000

Grants (if any) Appropriated: N/A

Section 20 Costs: \$22,000

Useful Life: 12.26 years

Eileen M. Tedesco, RMC
Township Clerk

This Notice is published pursuant to N.J.S.A. 40A:2-17.

The undersigned certifies this is a true copy of an Ordinance passed on first reading and adopted on April 23, 2014 by the Township Committee of Egg Harbor Township, Atlantic County, NJ, and was published in the official newspaper according to law.

Attest: Eileen M. Tedesco, RMC, Township Clerk

Egg Harbor Township

Ordinance No. 10

2014

ORDINANCE AUTHORIZING AND PROVIDING FOR THE APPROPRIATION OF \$40,000 FROM THE CAPITAL IMPROVEMENT ACCOUNT FOR VARIOUS PURCHASES AND IMPROVEMENTS

BE IT ORDAINED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey (not less than 2/3 of all members thereof affirmatively concurring) as follows:

SECTION 1: The sum of Forty Thousand Dollars (\$40,000) is hereby appropriated from the Capital Improvement Account of the Township of Egg Harbor for the purchase and installation of the following item for the amount specified for the Township of Egg Harbor, Atlantic County, New Jersey

Office Equipment/Furniture \$40,000

SECTION 2: The said purpose described in the preceding paragraph of this Ordinance is not a current expense and is an improvement which the Township must lawfully make as a general improvement pursuant to N.J.S.A. 40:56-13, et seq.

SECTION 3: The capital budget of the Township is hereby amended to confirm with the provisions of this bond ordinance to the extent of any inconsistency herewith. The resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director of the Division of Local Government Services is on file with the Township Clerk and available for public inspection.

SECTION 4: All ordinances or parts of ordinances which are inconsistent with the provisions of this Ordinance are, to the extent of such inconsistency, hereby repealed.

SECTION 5: Should any section, clause, sentence, phrase or provisions 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.

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 AND STATE OF NEW JERSEY, HELD MARCH 26, 2014, AND WILL BE FURTHER CONSIDERED FOR FINAL PASSAGE AFTER A PUBLIC HEARING THEREON AT A MEETING OF SAID TOWNSHIP COMMITTEE TO BE HELD IN THE TOWNSHIP HALL, IN SAID TOWNSHIP ON APRIL 23, 2014, AT 5:30 P.M.

Dated: March 26, 2014

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Ordinance No. 11

2014

AN ORDINANCE TO AMEND THE CHAPTER 213 OF THE TOWNSHIP CODE ENTITLED "VEHICLES AND TRAFFIC"

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

SECTION 1: Chapter 213 of the Township Code, specifically Section 213-4 is hereby amended by deleting it in its entirety and replacing it with the following:

§213-4 Violations and Penalties

Any person violating or failing to comply with any of the provisions of this chapter shall, upon conviction thereof, be punishable by a fine of \$100 for the first offense and, for subsequent offenses a fine of at least \$100 and not more than \$2,000 or by imprisonment for a term not exceeding 90 days, or community service for a term not exceeding ninety (90) days. The continuation of such violation for each successive day shall constitute a separate offense, and the person or persons allowing or permitting the continuation of the violation may be punished as provided above for each separate offense.

SECTION 2: Chapter 213 of the Township Code, specifically Section 213-16 is hereby amended by deleting it in its entirety and replacing it with the following:

§213-16 Parking of trucks weighing in excess of 12,000 pounds prohibited

A. No person, firm, or corporation shall park a truck, tractor, trailer or omnibus, having a weight in excess of 12,000 pounds, on any street located in a nonresidential zone in the Township between the hours of 9:00 p.m. and 6:00 a.m., prevailing time, of any day.

B. No person, firm or corporation shall park a truck, tractor, trailer or omnibus, having a weight in excess of 12,000 pounds, on any street in any residential zone in the Township.

C. Signs with the following specifications shall be posted on all streets and highways at the entrance to the Township:

1. The signs shall be in red letters on white background and reflectorized, incorporated on a single plate 30 inches in width and 24 inches in height, with the legend COMMERCIAL TRUCKS AND BUSES, lettering to be six inches

2. On a plate below said COMMERCIAL TRUCKS AND BUSES, which plate shall be 36 inches in height and 30 inches in width, shall appear the legend NO PARKING ANY STREET 9 p.m. - 6 a.m., the lettering therefor to be five inches for NO PARKING and four inches for ANY STREET 9 p.m. - 6 a.m.

3. For the purposes of this section, unless another meaning is clearly apparent, the classes of vehicles hereinabove enumerated shall be defined by the laws of the State of New Jersey, Motor Vehicles and Traffic Regulations, N.J.S.A. 39:1-1.

SECTION 3: Chapter 213 of the Township Code, Section 213-19, is hereby amended by deleting it in its entirety and replacing it as follows:

§213-19. Parking prohibited for certain vehicles

A. No person, firm or corporation shall park a trailer or pole trailer on any street in the Township under any circumstances, if it is unattached or not connected to a towing vehicle by at least one chain or cable, in addition to the hitch bar, of sufficient strength to hold the motor-drawn vehicle on a hill if the hitching bar becomes disconnected, or provided with an adequate device to prevent its rolling backward, as required under N.J.S.A. 39:4-54 for highway operation.

B. No person shall permit any truck or other vehicle designed to transport flammable or toxic substances, and carrying such substances, to be parked within two hundred (200) feet of any residential zone, except when making a delivery of such substance to a residential dwelling. If any truck or other vehicle is being used to deliver said flammable or toxic substance, it shall be permitted to park in the vicinity of the delivery place only for such time as is necessary to make such delivery.

C. No person shall leave, park, abandon, or otherwise allow or cause to be parked on any private residential property or Township street immediately adjacent to said property more than one (1) commercially registered vehicles at any time.

D. No person shall leave, park, abandon, or otherwise allow or cause to be parked on any Township street any commercial storage containers, pods, dumpsters or similar containers except by permit only..

E. Nothing contained within this section shall be construed to prevent any such vehicle from making deliveries of merchandise or other property to the premises on the street along which said vehicle is so parked, nor to prevent the parking of any such vehicle by any public utility company in connection with the construction, installation, operation and maintenance of public utilities, nor to prevent the parking of vehicles attending to an emergency.

F. No person shall sell or display more than one (1) vehicle, boat, trailer or equipment of any kind from any location except from his or her residential driveway or yard, if legally registered at that residence. Any and all dealer vehicles and equipment shall only be displayed from approved auto sales lots within the Township.

SECTION 4: Chapter 213 of the Township Code, Section 213-20, is hereby amended by adding the following section:

§213-20.1 Routes for trucks over four tons

Pursuant to N.J.S.A. 40:67-16.1, the streets or parts of streets as described are hereby designated as routes for vehicles over four tons. All trucks having a total combined registered gross weight of vehicle plus load in excess of four tons shall be excluded from all streets, except those streets listed which form a part of the system of truck routes. Vehicles will be permitted on all streets for the purpose of the pickup and delivery of materials.

Road	From	To
	(RESERVED)	

SECTION 5: All ordinances or parts of ordinances which are inconsistent with the provisions of this Ordinance are, to the extent of such inconsistency, hereby repealed.

SECTION 6: Should any section, clause, sentence, phrase or provision of this Ordinance be declared unconstitutional or invalid by a court of competent jurisdiction, such decision shall not affect the remaining portions of this Ordinance.

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

NOTICE IS HEREBY GIVEN THAT THE FOREGOING ORDINANCE WAS INTRODUCED AT A MEETING OF MARCH 26, 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 23, 2014 AT 5:30 P.M.

Dated: March 26, 2014

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 170

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 30th 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, and also on March 12th for 68,300.00; and

WHEREAS, it is necessary to amend the temporary budget for 2014 to authorize an additional appropriation of \$5,000.00; 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
Other Insurance Premiums	Other Expenses	\$5,000.00
Grand Total		\$5,000.00

Dated: March 26, 2014

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 171

2014

RESOLUTION AUTHORIZING THE EXECUTION OF 2014 MUNICIPAL AERIAL MOSQUITO CONTROL AGREEMENT

WHEREAS, the Atlantic County Department of Public Works has provided the Township with a 2014 Municipal Aerial Mosquito Control Agreement to be executed in order to authorize the Atlantic County Division of Parks and Recreation, Mosquito Control Unit to apply pesticides by aircraft in Egg Harbor Township in the event that high mosquito populations present a nuisance, a health hazard, or both;

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the Mayor and Township Clerk are hereby authorized to execute the 2014 Municipal Aerial Mosquito Control Agreement, a copy of which is attached hereto and made a part hereof.

Dated: March 26, 2014

Eileen M. Tedesco, RMC
Township Clerk

attachment

Egg Harbor Township

Resolution No. 172

2014

**RESOLUTION AWARDING CONTRACT FOR 2013 CDBG
WOODROW AVENUE IMPROVEMENTS**

WHEREAS, the Township of Egg Harbor received formal written bids pursuant to specifications for the 2013 CDBG Woodrow Avenue Improvements; and

WHEREAS, the bids were duly received and opened on March 20, 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:

Bidders Name	Total Bid
Arawak Paving Co. 7503 Weymouth Road Hammonton, NJ 08037	\$297,900.00

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 26, 2014

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 173

2014

RESOLUTION SUPPORTING THE 2014 DISTRACTED DRIVING CRACKDOWN

WHEREAS, distracted driving is a serious, life-threatening practice that is preventable; and

WHEREAS, distracted driving can result in injuries and deaths to all road users (motorists, pedestrians and bicyclists); and

WHEREAS, distracted driving occurs when drivers divert their attention away from the task of driving to focus on another activity instead; and

WHEREAS, the National Highway Traffic Safety Administration (NHTSA) estimates that at any given moment during daylight hours, 660,000 drivers are using hand-held cell phones while driving; and

WHEREAS, NHTSA further estimates that thousands of people are killed each year in distracted driving crashes and nearly a half million people are injured; and

WHEREAS, the State of New Jersey will participate in the nationwide *Distracted Driving 2014 Crackdown* from April 1 - 21, 2014 in an effort to raise awareness and decrease driver distraction through a combination of enforcement and education; and

WHEREAS, the national slogan for the campaign is *UDrive. UText. UPay*; and

Whereas, a reduction in distracted driving in New Jersey will save lives on our roadways;

NOW, THEREFORE, BE IS RESOLVED that the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey declares it's support for the *Distracted Driving 2014 Crackdown* both locally and nationally from April 1 - 21, 2014 and pledges to increase awareness of the dangers of distracted driving.

Dated: March 26, 2014

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 174

2014

RESOLUTION APPROVING USE OF VENDORS LISTED ON APPROVED STATE CONTRACT LIST

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that authorization is hereby provided for use of vendors as listed on the attached listing of approved state contract vendors.

Dated: March 26, 2014

Eileen M. Tedesco, RMC
Township Clerk

Attachment

Egg Harbor Township

Resolution No. 174

2014

RESOLUTION APPROVING USE OF VENDORS LISTED ON APPROVED STATE CONTRACT LIST

Vendor	Commodity - Service	State Contract No.	T No.	Expire
Avaya Inc.	Telecommunications equip wired	80802	T1316	1/31/2016
USA Mobility Wireless Inc	Wireless devices and services	82585-82584-82583	T216A	1/31/2017
Kova Corporation	Emergency radio/tele sys-911 dispatch	83909	T0109	4/30/2018
MCM Communications	Telecommunications Equipment	80813	T1316	1/31/2017
Metrocall Inc.	Wireless devices and services	82585-82584-82583	T216A	1/31/2017
Office Business Systems	Emergency radio/tele sys-911 dispatch	83896	T0109	4/30/2018
Platinum Communications	Telecommunication equipment and services	80802	T1316	1/31/2017
Sprint Nextel	Wireless devices and services	82585-82584-82583	T216A	1/31/2017
Verizon New Jersey	Telecommunications data services	43338/83925	T1776/T0109	6/10/2014-4/30/2018
Verizon Wireless	Wireless devices and services	82585-82584-82583	T216A	1/31/2017
Automotive				
Bellmawr Truck Repair Co.	Maint & repair for heavy duty vehicles	73493	T2108	2/28/2015
CCC Heavy Duty Truck Parts	Maint & repair for heavy duty vehicles	73501	T2108	2/28/2015
CCC Heavy Duty Truck Parts	Automotive parts for heavy duty vehicles	73728	T2085	3/17/2015
Chase Winner	Vehicles	83173	T2103	12/31/2014
Chapman Ford Auto & Sales	Automotive parts & accessories for light duty vehicles	79166	T2760	6/25/2014
Custom Bandag	Tires, Tubes and Service	82528	M8000	3/31/2015
Day Chevrolet, Inc.	POLICE VEHICLES: SEDANS AND SPORT UTILITY VEHICLES	82926	T2776	10/24/2014
General Spring & Alignment	Maint & repair for heavy duty vehicles	73491-73778	T2108-2085	2/28/2015-3/17/2015
Goodyear Auto Service	Tires	82528/82527	M8000	3/31/2015

Ha DeHart & Son Inc.	Maint & repair for heavy duty vehicles	73483	T2108	2/28/2015
Ha DeHart & Son Inc.	Automotive parts for heavy duty vehicles	73771	T2085	3/17/2015
Hoover Truck Centers Inc.	Automotive parts for heavy duty vehicles	73702	T2085	3/17/2015
Houpert Truck Service	Automotive parts for heavy duty vehicles	73712	T2085	3/17/2015
J C Miller Company Inc.	Automotive parts for heavy duty vehicles	73739	T2085	3/17/2015
Johnson & Towers Inc.	Automotive parts for heavy duty vehicles	73775	T2085	3/17/2015
Lawson Products Inc.	Automotive parts for heavy duty vehicles	73736	T2085	3/17/2015
McCarthy Tire Co, Inc.	Tires	82528/82527	M8000	3/31/2015
Municipal Equipment Enterprises	Automotive parts	74009/81331.81332.81334.81335	T0106	4/30/2015
Pardos Truck Service Parts Warehouse Inc.	Automotive parts for heavy duty vehicles	73724	T2085	3/17/2015
Robert H Hoover & Sons	Maint & repair for heavy duty vehicles	73513	T2108	2/28/2015
Service Tire Truck Center	Tires, Tubes and Service	82527	M8000	3/31/2015
South Jersey Auto Supply/Eastern Auto Parts Warehouse	Automotive parts for heavy duty vehicles	73718	T2085	3/17/2015
Transaxle LLC	Automotive parts for heavy duty vehicles	73780	T2085	3/17/2015
Vineland Auto Electric Inc.	Automotive parts for heavy duty vehicles	73720	T2085	3/17/2015
Building Supplies				
Consolidated Steel & Aluminum	Fence,Chain (Install & Replacement)	74881	T0640	5/31/2014
Delta Products	Hand tools	73769	T2085	3/17/2015
Seashore Asphalt Corporation	Road Materials & Supplies	80194	T0142	4/30/2014
AE Stone, Inc.	Road Materials & Supplies	79984	T0155	3/31/2014
Computers				
Advanced Electronics, LLC dba-Patrol PC	Police & Homeland Security Equipment	81300	T0106	4/30/2015
Apple Computer Inc.	WSCA Computer Contract	70259	M0483	8/31/2014
Computer Systems & Methods	WSCA Computer Contract	75583	M0483	8/31/2014
Dell Marketing LP	WSCA Computer Contract	70256	M0483	8/31/2014

Dell Marketing LP	Software license, maint, support	77003	M0003	6/30/2015
Gold Type Business Machine	Software	75583	M0483	8/31/2014
Hewlett Packard Company	WSCA Computer Contract	70262	M0483	8/31/2014
Howard Industries Inc	WSCA Computer Contract	70264	M0483	8/31/2014
Motorola	Radio Comm equip & accessories	83909	T0109	4/30/2018
Panasonic Industrial Company	WSCA Computer contract	75583	M0483	8/31/2014
Ricoh Americas Corporation	GSA/FSS reprographics schedule use	51464	T2075	6/30/2014
SHI	Software License and related	77560	M0003	6/30/2015
Equipment				
A.E. Stone	Road & Hwy building mat's concrete	79984	T0155	3/31/2014
Aramsco	Police/Homeland Sec equip & supplies	80365/81352	T2250/T0106	3/31/14, 04/30/15
Aurura Environmental Inc.	Aboveground fuel tanks, associated equipment	75554	T0849	5/31/2014
BCI Burke Co. Inc.	Playground equipment & parts	59065	T0103	5/14/2015
Ben Schaffer & Assoc, Inc.	Playground equipment & parts	81415	T0103	5/14/2015
BSN Sports/Collegiate Pacific	Playground equipment & parts	81413	T0103	5/14/2015
Bridgestate Foundry	Catch basin castings	71627	T0148	5/31/2016
Busch Systems International	Recycling Containers, Desk side, General Area	72329	T0322	8/31/2014
Collinson Assoc.	Park & Playground Equipment	81430	T0103	5/4/2015
Continental Fire & Safety	Fire equipment, Protective clothing	76369	T0790	3/31/2015
Continental Fire & Safety	Police & Homeland Sec equip & sales	74003	T0106	4/30/2015
Contractor Service	Parts/repairs Lawn & Ground equipment	76913	T2187	6/28/2014
Central Jersey Equipment, LLC	Parts/repairs Lawn & Ground equipment	76914	T2187	6/28/2014
Eagle Point Gun	Police and Homeland Security Equip & Supplies	81296	T106A	4/30/2015
Elsag North America, LLC	Police and Homeland Security Equip & Supplies	81318	T0106	4/30/2015
Fastenal Company	Industrial Supplies and Equipment	79873	M0002	2/28/2017
First Due Emergency Supply	Protective clothing & footwear	74218	T0046	5/31/2014
Garden State Highway Products	Road & Hwy building materials	76455/81444/76835	T0136/T0210/T0121	4/13/14,4/30/2014,6/30/14

Garden State Office Systems	Mailroom equipment and maintenance	75246	T0200	9/30/2014
General Sales Admin dba Major Police Supply	Police/Homeland Sec equip & supplies	81330	T0106	4/30/2015
Taser International, Inc.	Police/Homeland Sec equip & supplies	81321	T0103	4/30/2015
Home Depot	Walk in bldg supplies	83930	M-8001	7/31/2014
Craft Oil Corporation	Oil supplies	81514	T0097	5/29/2015
Joseph Fazio, Inc.	Steel & Aluminum	78711	T0220	6/30/2016
Lawmen Supply Co. NJ Inc.	Police & Homeland Sec equip & sales	81295	T0106	4/30/2015
Lowe's Home Centers	Walk in supplies	82951	M8001	7/31/2014
MAB Paints- Sherwin Williams	Paint & Related Supplies	82236	T0927	7/31/2014
Nat Alexander	Fire equipment, Protective clothing	80961	T0790	3/31/2015
Rodio Tractor Sales, Inc.	Parts & repairs for lawns and grounds equipment	76922	T2187	6/28/2014
Steril Koni USA (Hoffman Enterprises)	Vehicle lifts and equipment	80126	G-8023	6/14/2014
Tactical Public Safety	Radio Communications Equipment & Accessories	83932	T0109	4/30/2018
Vineland Auto Electric Inc.	Police/Homeland Sec equip & supplies	81339	T0106	4/30/2015
Equipment Repair				
CAM Co (Charles A Michel)	Parts/repairs Lawn & Grounds equip	76909	T2187	6/30/2014
Cherry Valley Tractor Sales	Parts/repair Lawn & Ground equipment	76907	T2187	6/28/2014
Lawson Products Inc.	Parts&repair-lawn & ground, road equipment	76910	T2187	6/28/2014
Turf Equipment & Supply	Parts/repair Lawn & Ground equipment	76923	T2187	6/28/2014
Ram Hydraulics Inc.	Maint & repair for heavy duty vehicles	73519	T2108	2/28/2015
Trico Equipment	Parts/repair Lawn & Ground equipment	76917	T2187	6/28/2014
Truckmaster Inc.	vehicle collinsion repairs	80734	T0704	1/31/2016
Valk Manufacturing Co.	Snow Plows	77724	T1495	2/28/2015
Fuel				
Suburban Propane	Propane	79926	T0108	10/31/2016
Riggins Inc.	Gas, Fuel Oil #1, #2	82763/80909/81390	T1845-T0083-T0077	10/31/13,02/28/15,6/30/2015, 2/28/2015
Furniture				

Adelphia Steel Eq (WS Goff Auth Dir)	Furniture, office & lounge	81606	G-2004	7/31/2017
Affordable Interior Systems	Furniture, system	81705	G-2004	7/31/2017
Group Lacasse (WS Goff Auth Dir)	Furniture, office & lounge	81714	G-2004	7/31/2017
WS Goff (KI)	Furniture, office & lounge	81720	G2004	7/31/2017
Office Equipment				
ITS Mailing Systems Inc.	Mailroom equipment & maintenance	75256	T0200	9/30/2014
Ricoh Americas (KDI Auth Dealer)	GSA/FSS Reprographics schedule	51464	T2075	6/30/2014
Konica Minolta Business	Copiers, digital laser,multi-function	64044/52046	T437A/T0275	8/31/2014/6/30/14
Neopost	Mailroom equipment & maintenance	75250	T0200	9/30/2014
Stewart Business Machines	Copiers, digital laser,multi-function	64041	T437A	8/31/2014
Toshia Business Solutions	Digital Color copiers	68058	T437C	8/31/2014
Toshia Business Solutions	NJ Cost per copy	82711	M0053	6/30/2014
Toshia Business Solutions	WSCA Computer Contract	75582	M0483	8/31/2014
Xerox	GSA/FSS Reprographics schedule	51145	T2075	6/30/2014
Office Supplies				
Paper Mart Inc	Paper supplies	58409	T0018	6/14/2015
Staples Advantage	Staples Office supplies & equipment	81663	M0052	7/31/2014
Printing & Binding				
GovConnect (contract under HP)	Toners, printer supplies	70262	M0483	8/31/2014
RR Donnelly (Moore Wallace)	Printing certified copies of Vital Records and Forms	55230	T1881	
Various				
Civil Solutions (a div of Adams)	Geographic Info Systems Services	83668	T1841	3/18/2016
Deptcor	State use products	49131	TSU01	6/30/2015
Fitness Lifestyles Inc.	Sporting goods	81163	T0118	4/30/2015
United Parcel Service	Mailing services overnight delivery	82676	M4000	3/19/2016
GovDeals, Inc.	Auctioneering Services: Internet Auctions to sell surplus property	83453	T2581	1/28/2016
Municipal Emergency Serv	Firefighter Protective Clothing & Equipment	80966	T0790	3/31/2015

Mine Safety Appliances Co.	Firefighter Protective Clothing & Equipment	80953/81357	T0790/T0106	3/31/2015, 04/30/2015
Multi Temp Mechanical, Inc.	HVAC Refridgerator & Boiler Services	81019	T1372	2/28/2015
W W Grainger Inc.	Industrial Supplies	79875	M0002	2/28/2017
Firefighter One	Firefighter Protective Clothing & Equipment	81363/80949	T0106/T0790	4/30/2015-3/31/2015
Draeger Safety Inc.	Firefighter Protective Clothing & Equipment	80962	T0790	3/31/2015

Egg Harbor Township

Resolution No. 175

2014

**RESOLUTION AUTHORIZING ACCEPTANCE OF IMPROVEMENTS OF
ATLANTIC LAND LLC AKA PINECREST DEVELOPMENT**

WHEREAS, there were issued Subdivision Bonds by Bond Safeguard Insurance Company to the Township of Egg Harbor on behalf of Atlantic Land LLC aka Pinecrest Development in the sums as indicated on the attached Exhibit A; and

WHEREAS, there are cash sureties on deposit with the Township, which amounts are indicated on the attached Exhibit A; and

WHEREAS, the applicant has requested the Township to accept the improvements of Atlantic Land LLC aka Pinecrest Development, Phases II and III, communicating this request to the offices of the Township Engineer; and

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

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the improvements for property known as Atlantic Land LLC aka Pinecrest Development, Phases II and III are hereby accepted conditioned upon the developer submitting maintenance bonds in the amounts as indicated for each respective phase on the attached Exhibit A for a period of two years; and

BE IT FURTHER RESOLVED, that the Performance Bonds issued by Bond Safeguard Insurance Company to the Township of Egg Harbor on behalf of Atlantic Land LLC aka Pinecrest Development, in the sums as indicated on the attached Exhibit A for Pinecrest Development, Phases II and III, are hereby authorized to be released, and the cash sureties refunded to the respective parties listed; and

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

Dated: March 26, 2014

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 175

2014

**RESOLUTION AUTHORIZING ACCEPTANCE OF IMPROVEMENTS OF
ATLANTIC LAND LLC AKA PINECREST DEVELOPMENT**

Phase	Bond \$ to Release	Bond to Release	10% Cash Surety to be refunded	Refund issued to:	2 Year Maintenance Bond Requirement
II	\$129,988.80	5009733	\$14,443.20	Atlantic Land LLC aka Pinecrest Development PO Box 560 Berlin, NJ 08009	\$60,180.00
III	\$137,573.64	5009734	\$15,285.96	Atlantic Land LLC aka Pinecrest Development PO Box 560 Berlin, NJ 08009	\$63,691.50

Egg Harbor Township

Resolution No. 176

2014

**RESOLUTION AUTHORIZING CANCELLATION OF TAX SALE
CERTIFICATE 13-00419 FOR BLOCK 2201, LOT 15 C0385**

WHEREAS, the Township held a tax sale on December 18, 2013; and

WHEREAS, a lien (Certificate #13-00419) was sold to U.S. Bank Cust/TLCF 2012A, LLC for Block 2201, Lot 15 C0385 at said tax sale; and

WHEREAS, the delinquent amount certified by the Municipal Utilities Authority was incorrect;

NOW, THEREFORE, BE IT RESOLVED, that the Township Committee of the Township of Egg Harbor, County of Atlantic, State of New Jersey, hereby authorizes the Township Tax Collector to cancel the above mentioned tax sale certificate and refund \$533.95 to:

US Bank Cust/TLCF 2012A, LLC
2 Liberty Place
50 South 16th Street, Suite 1950
Philadelphia, PA 19102

Dated: March 26, 2014

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 177

2014

RESOLUTION AUTHORIZING REFUND FROM DEVELOPERS ESCROW ACCOUNT

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

Project #	Block	Lot	Developer	Address	Refund \$
175-88	1501	1	Dobtol Construction, LLC	210 River Street Suite 21 Hackensack, NJ 07601	\$712.50

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

Dated: March 26, 2014

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 178

2014

RESOLUTION GRANTING FMLA LEAVE WITHOUT PAY TO BRANDY BLEVIN

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that Brandy Blevin, Office of Township Clerk, is hereby granted leave of absence, without pay, in accordance with the Family Medical Leave Act (FMLA), commencing March 31, 2014 through May 26, 2014.

Dated: March 26, 2014

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 179

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:

Name	Position	Effective Date	Rate (per hour)
Brenda Patterson	Instructor	March 30, 2014	\$18.00 per hour
Shannon Kelly	Aide	March 30, 2014	\$8.25 per hour
Kaworu Carla Ishikawa	Aide	March 30, 2014	\$8.25 per hour
Dylan Kirby	Volunteer	June 23, 2014	\$0.00 per hour
Klaudia Rzotkiewicz	Volunteer	March 30, 2014	\$0.00 per hour
Sarah Phung	Volunteer	March 30, 2014	\$0.00 per hour

Dated: March 26, 2014

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 180
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 26, 2014

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
ASSOC 0 ASSOCIATION OF NJ RECYCLERS*														
	14-00614	02/20/14	2014 ANNUAL MEETING/SEMI NAR											
	1		2014 ANNUAL MEETING AND	65.00	G-02-05-701-001-245		B RECYCLING: Other Mat/Supp	A	02/20/14	03/21/14				N
	Vendor Total:			65.00										
AT T 20 AT & T *														
	14-00203	01/15/14	LONG DISTANCE PHONE CHARGES											
	1		LONG DISTANCE PHONE CHARGES	130.46	4-01-31-440-440-399		B TELEPHONE: Miscel Expense	A	01/15/14	03/21/14				N
	Vendor Total:			130.46										
ATL C029 ATL CO ASSOC CHIEFS OF POLICE														
	14-00603	02/20/14	DUES											
	1		MEMBERSHIP DUES	250.00	4-01-25-240-240-274		B POLICE DEPT: Memberships	A	02/20/14	03/21/14				N
	Vendor Total:			250.00										
ATL C072 ATL CO MUN COURT ADMIN ASSOC														
	14-00698	03/03/14	2014 DUES											
	1		2014 DUES FOR	75.00	4-01-43-490-490-274		B COURT: Memberships	A	03/03/14	03/21/14				N
	Vendor Total:			75.00										
ATLCOAST ATLANTIC COAST ALARM														
	14-00625	02/20/14	ALARM REPAIR PW FACILITY											
	1		REPLACED ZONE 9RF	159.00	4-01-26-310-310-279		B MUNC BLDGS: Other Contra Serv	A	02/20/14	03/21/14				N
	2		CHECK ZONE 023 MOTION FALSING	79.00	4-01-26-310-310-279		B MUNC BLDGS: Other Contra Serv	A	02/20/14	03/21/14				N
	3		REPLACE ZONE 23 LONG RANGE	204.00	4-01-26-310-310-279		B MUNC BLDGS: Other Contra Serv	A	02/20/14	03/21/14				N
				442.00										
	Vendor Total:			442.00										
BENNETT BENNETT LUMBER COMPANY														
	14-00347	01/23/14	Keys for CID											
	1		Keys Each Cut to AD6 -	36.00	4-01-25-240-240-221		B POLICE DEPT: Office Mat/Supp	A	01/23/14	03/21/14				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
CASA PAY CASA PAYROLL SERVICE														
	14-00713	03/03/14	PAY #6 MARCH 14, 2014											
	1	PAY #3	JAN 31, 2014	646.70	4-01-20-130-130-279		B FIN: Other Contractual Service	A	03/03/14	03/21/14				N
	Vendor Total:			646.70										
CATAMA66 CATAMARAN MEDIA CO., LLC														
	14-00510	02/10/14	Spring Program Flyer -2014											
	1	Spring Program Flyer	-2014	2,444.00	4-01-28-370-370-267		B REC: Advertising	A	02/10/14	03/21/14				N
	Vendor Total:			2,444.00										
CDW-GOVE CDW-GOVERNMENT INC. *														
	13-03314	12/04/13	Power saupply for Toughpad											
	1	Panasonic Toughpad	Mobile PC's	7,650.00	C-03-12-024-000-906		B ORD 24-12 COMPUTERS POLICE DEPT	A	12/04/13	03/21/14				N
	2	Havis Universal	Tablet Mount	357.00	C-03-12-024-000-906		B ORD 24-12 COMPUTERS POLICE DEPT	A	12/04/13	03/21/14				N
	3	Havis 90 Watt	Power Supply,	324.00	C-03-12-024-000-906		B ORD 24-12 COMPUTERS POLICE DEPT	A	12/04/13	03/21/14				N
				8,331.00										
	14-00023	01/09/14	LED TV Dispatch & Patrol											
	1	Samsung UN46EH5000	46" LED TV	557.07	3-01-25-240-240-295		B POLICE DEPT: Comp/Data Proces	A	01/09/14	03/21/14				N
	2			557.07	3-01-25-250-250-256		B COMM: Rental of Equipment	A	01/09/14	03/21/14				N
				1,114.14										
	14-00617	02/20/14	PANASONIC LAPTOP FOR SHOP											
	1	BTO PAN TB 15-3340M	W7	2,243.73	C-03-12-024-000-913		B ORD 24-12 PW-VEHICLE MAINT EQUIPMENT	A	02/20/14	03/21/14				N
	Vendor Total:			11,688.87										
CHAPMAN CHAPMAN FORD SALES, INC. *														
	14-00632	02/21/14	DIAGNOSTICS FOR VEHICLE#882											
	1	DIAGNOSTIC AND REPAIR	T0#882	1,235.60	4-01-26-310-310-279		B MUNC BLDGS: Other Contra Serv	A	02/21/14	03/21/14				N
	2	DIAGNOSTIC AND REPAIR		1,214.92	4-01-26-290-290-375		B ROADS: Snow Removal /OR To Trust A	A	02/21/14	03/21/14				N
				2,450.52										

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						
CHAPMAN CHAPMAN FORD SALES, INC.*											
	14-00662	02/26/14	Fuel pump F1581								
	1		Fuel pump F1581	344.86	4-01-25-265-265-259	B FIRE: Vehicle Repair Maintenanc	A	02/26/14	03/21/14		N
	Vendor Total:			2,795.38							
DAILY JO DAILY JOURNAL *											
	14-00607	02/20/14	CLASSIFIED AD								
	1		CLASSIFIED AD FOR POLICE	470.00	4-01-25-240-240-267	B POLICE DEPT: Advertising	A	02/20/14	03/21/14		N
	Vendor Total:			470.00							
DAVID GU DAVID GUNN											
	14-00758	03/07/14	CLOTHING REIMBURSEMENT								
	1		CLOTHING REIMBURSEMENT AS PER	72.97	4-01-26-305-305-220	B SANAT: Uniform/Clothing	A	03/07/14	03/21/14		N
	Vendor Total:			72.97							
DCRP DCRP											
	14-00798	03/12/14	EMPLOYER PAID LIFE INSURANCE								
	1		EMPLOYER PAID LIFE INSURANCE	7.27	4-01-36-473-473-203	B DCRP State insurance	A	03/12/14	03/21/14		N
	Vendor Total:			7.27							
DEGLER DEGLER-WHITING, INC.											
	14-00398	01/29/14	Porter Height Adjusters								
	1		Remove Two existing manual	3,235.00	C-04-07-039-000-921	B ORD#39-07 RECREATION IMPROVEMENTS	A	01/29/14	03/21/14		N
	2		Manual Height Adjuster Parts-	112.00	C-04-07-039-000-921	B ORD#39-07 RECREATION IMPROVEMENTS	A	01/29/14	03/21/14		N
				3,347.00							
	Vendor Total:			3,347.00							
DELL INC DELL MARKETING LP*											
	14-00656	02/26/14	UPS BATTERY								
	1		UPS BATTERY RBC7	147.59	4-01-20-180-180-295	B INFO TECHNOLOGY-COMPUTER/DATA PROCESS	A	02/26/14	03/21/14		N
	Vendor Total:			147.59							

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
DELTA 33 DELTA DENTAL PLAN OF NJ												
	14-00744	03/07/14	PREMIER/PREFERRED, MARCH 2014									
	1		PREMIER, MARCH 2014	13,805.82	4-01-23-220-220-361	B GROUP INS: Del ta Dental	A	03/07/14	03/21/14			N
	2		PREFERRED, MARCH 2014	5,241.35	4-01-23-220-220-361	B GROUP INS: Del ta Dental	A	03/07/14	03/21/14			N
				<u>19,047.17</u>								
			Vendor Total:	19,047.17								
DONNA BU DONNA BURGER												
	14-00830	03/17/14	MEAL ALLOWANCE 3/3/14									
	1		MEAL ALLOWANCE AS PER GWU	6.00	4-01-26-290-290-279	B ROADS: Other Contractual Servi	A	03/17/14	03/21/14			N
			Vendor Total:	6.00								
EHT 3RD EHT 3RD PARTY INSPECTION ACCT.												
	14-00734	03/06/14	fees collected									
	1		electrical fees collected	7,404.00	4-01-55-006-000-001	B 3rd Party Inspections	A	03/06/14	03/21/14			N
	2		Plumbing fees collected	4,956.00	4-01-55-006-000-001	B 3rd Party Inspections	A	03/06/14	03/21/14			N
	3		CCO fees collected in Jan 2014	80.00	4-01-55-006-000-001	B 3rd Party Inspections	A	03/06/14	03/21/14			N
				<u>12,440.00</u>								
			Vendor Total:	12,440.00								
EHT PUBL EHT PUBLIC DEFENDER ACCOUNT												
	14-00823	03/17/14	Transfer Monthly Fees-Feb 2014									
	1		Transfer Monthly Fees-Feb 2014	2,000.00	4-01-55-013-000-001	B Due to/from Public Defender	A	03/17/14	03/21/14			N
			Vendor Total:	2,000.00								
EILEEN EILEEN TEDESCO												
	14-00820	03/17/14	Reimbursement of 35 YOS Gi ft									
	1		Reimbursement for 35 YOS gi ft	163.40	4-01-30-420-420-286	B CELEBRATIONS: Other Expenses	A	03/17/14	03/21/14			N
			Vendor Total:	163.40								
EILEEN T EILEEN TEDESCO, TOWNSHIP CLERK												
	14-00790	03/12/14	Petty Cash Reimbursement									
	1		Clerk's - Olga Perez	9.00	4-01-20-120-120-245	B CLERK: Other Materials / Suppl	A	03/12/14	03/21/14			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								
GILBE G. GILBERT DULL											
14-00759 03/07/14 CLOTHING REIMBURSEMENT											
1 CLOTHING REIMBURSEMENT AS PER	300.00	4-01-26-300-300-222	B EQ MNT: UNI FORM, CLOTHI NG	A	03/07/14	03/21/14					N
Vendor Total:	300.00										
GRAN TUR GRAN TURK EQUIPMENT *											
13-03061 11/06/13 DECEMBER PURCHASE ORDER											
1 DECEMBER PURCHASE ORDER	256.57	3-01-26-290-290-232	B ROADS: Road Materials & Suppli	A	11/06/13	03/21/14					N
Vendor Total:	256.57										
HESS HESS CORPORATION											
14-00665 02/26/14 INVOICE: ES14961573											
1 AMBULANCE	267.05	4-01-31-430-430-399	B ELECTRIC: Mi scel Expenses	A	02/26/14	03/21/14			ES14961573		N
2 MUNI CI PAL BUI LDI NGS	14,620.67	4-01-31-430-430-399	B ELECTRIC: Mi scel Expenses	A	02/26/14	03/21/14			ES14961573		N
	14,887.72										
14-00666 02/26/14 INVOICE NO. ES14961596											
1 MUNI CI PAL BUI LDI NGS	6.91	4-01-31-430-430-399	B ELECTRIC: Mi scel Expenses	A	02/26/14	03/21/14			ES14961596		N
14-00667 02/26/14 INVOICE NO. ES14961832											
1 EMERGENCY MANAGEMENT	6.83	4-01-31-430-430-399	B ELECTRIC: Mi scel Expenses	A	02/26/14	03/21/14			ES14961832		N
2 MUNI CI PAL BUI LDI NGS	826.76	4-01-31-430-430-399	B ELECTRIC: Mi scel Expenses	A	02/26/14	03/21/14			ES14961832		N
3 PAL	309.28	4-01-31-430-430-399	B ELECTRIC: Mi scel Expenses	A	02/26/14	03/21/14			ES14961832		N
4 PUMP STATIONS	279.34	4-01-31-430-430-399	B ELECTRIC: Mi scel Expenses	A	02/26/14	03/21/14			ES14961832		N
5 RECREATION	582.40	4-01-31-430-430-399	B ELECTRIC: Mi scel Expenses	A	02/26/14	03/21/14			ES14961832		N
6 TRAFFIC	176.95	4-01-31-430-430-399	B ELECTRIC: Mi scel Expenses	A	02/26/14	03/21/14			ES14961832		N
7 STREET LIGHTS	59.39	4-01-31-435-435-399	B STREEET LIGHTS: Mi scel Expense	A	02/26/14	03/21/14			ES14961832		N
	2,240.95										
14-00668 02/26/14 INVOICE: ES14966604											
1 STREET LIGHTS	5,406.74	4-01-31-435-435-399	B STREEET LIGHTS: Mi scel Expense	A	02/26/14	03/21/14			ES14966604		N
14-00669 02/26/14 INVOICE NO. ES14966678											
1 STREET LIGHTS	1,452.23	4-01-31-435-435-399	B STREEET LIGHTS: Mi scel Expense	A	02/26/14	03/21/14			ES14966678		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
MAGUIRE MAGUIRE & MAGUIRE, PC*												
	14-00765	03/07/14	professional services									
	1		professional services	130.00	S-01-55-300-000-004	B RESERVE FOR REV-SUP. CT. TAX APPEALS	A	03/07/14	03/21/14			N
	Vendor Total:			130.00								
MARC FRI MARC FRIEDMAN, ESQUIRE												
	14-00766	03/07/14	1/24/14/-2/25/14 Sol ic. Assoc.									
	1	1/24/14-2/25/14		3,536.00	4-01-20-155-155-269	B LEGAL: Professional /Consul tant	A	03/07/14	03/21/14			N
	14-00812	03/12/14	January 2013 West AC Acqui si t									
	1	January 2014	professional	3,406.00	G-02-05-704-001-301	B NJ CASINO REINVEST AUTH GRANT 07	A	03/12/14	03/21/14			N
	14-00878	03/21/14	January 2014									
	1	January 2014	Professional	15,613.00	4-01-20-155-155-269	B LEGAL: Professional /Consul tant	A	03/21/14	03/21/14			N
	Vendor Total:			22,555.00								
MARC NEH MARC J NEHMAD, ESQUIRE												
	14-00752	03/07/14	SPECIAL SESSION 02/24/14									
	1		PROFESSIONAL SERVICES RENDERED	135.00	G-02-05-702-001-101	B ALH, ED, REB Salary	A	03/07/14	03/21/14			N
	14-00779	03/11/14	February Ancillary Work									
	1	February 2014	2/4, 2/18, 2/24	750.00	4-01-20-155-155-279	B LEGAL: Other Contractual Servi	A	03/11/14	03/21/14			N
	Vendor Total:			885.00								
MCAA NJ MCAA OF NEW JERSEY												
	14-00697	03/03/14	2014 MEMBERSHIP DUES									
	1		2014 MEMBERSHIP DUES	135.00	4-01-43-490-490-274	B COURT: Membershi ps	A	03/03/14	03/21/14			N
	Vendor Total:			135.00								
MEDICAL MEDICAL EQUIPMENT MAINTENANCE												
	14-00710	03/03/14	repairs to stretcher									
	1		repairs to stretcher	433.76	4-01-25-265-267-245	B AMB SV: Other Materials / Supp	A	03/03/14	03/21/14		S1-19249	N
	Vendor Total:			433.76								

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
POLISTIN POLISTINA & ASSOCIATES LLC												
	14-00743	03/06/14	PLANNING BOARD CONSULTATION									
	1		PLANNING BOARD CONSULTATION	115.00	4-01-21-180-180-269	B PLAN BD: Professional /Consult	A	03/06/14	03/21/14			N
	14-00811	03/12/14	West AC Environmental Assessme									
	1		West Atlantic City	2,132.81	G-02-05-704-001-301	B NJ CASINO REINVEST AUTH GRANT 07	A	03/12/14	03/21/14			N
	2		Invoice 2-14-59 Blk 4301, Lots	7,569.62	G-02-05-704-001-301	B NJ CASINO REINVEST AUTH GRANT 07	A	03/12/14	03/21/14			N
				9,702.43								
			Vendor Total:	9,817.43								
RADIO IP RADIO IP SOFTWARE INC. *												
	14-00584	02/20/14	SOFTWARE AND MAINTENANCE									
	1		ANNUAL SOFTWARE AND	2,741.71	4-01-25-240-240-295	B POLICE DEPT: Comp/Data Proces	A	02/20/14	03/21/14			N
	2			150.10	3-01-42-250-000-399	B CITY OF NORTHFLD: Other Expens	A	02/20/14	03/21/14			N
				2,891.81								
			Vendor Total:	2,891.81								
R V DEV REMINGTON, VERNICK & WALBERG												
	14-00739	03/06/14	REVIEW - NJDOT IVINS/TREMONT									
	1		REVIEW THE PROPOSED LEFT TURN	517.50	4-01-20-165-165-269	B ENG: Professional / Consul tant	A	03/06/14	03/21/14			N
			Vendor Total:	517.50								
REVENUE REVENUE GUARD MEDICAL CLAIMS												
	14-00167	01/10/14	FEBRUARY 14 BILLING SERVICES									
	1		FEBRUARY 14 BILLING SERVICES	1,733.52	4-01-25-265-267-279	B AMB SV: Other Contractual Serv	A	01/10/14	03/21/14			N
			Vendor Total:	1,733.52								
RIGGINS RIGGINS INC*												
	14-00095	01/10/14	FEBRUARY FUEL									
	1		FEBRAURY UNLEADED FUEL	21,086.78	4-01-31-460-460-399	B GASOLINE: Mi scel laneous Exp	A	01/10/14	03/21/14			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	Invoice	1099 Excl
SIGNS MO SIGNS BY MOE														
	13-03011	10/30/13	Sign for EHT Communi ty Center											
	1		Sign for EHT Communi ty Center	1,687.00	C-03-12-024-000-928			B ORD 24-12 REC IMPROVEMENTS OTHER PARKS	A	10/30/13	03/21/14			N
	2		Sign for EHT Communi ty Center	265.00	C-03-12-024-000-928			B ORD 24-12 REC IMPROVEMENTS OTHER PARKS	A	10/30/13	03/21/14			N
				1,952.00										
			Vendor Total:	1,952.00										
SOUTH 84 SOUTH JERSEY GAS COMPANY														
	14-00362	01/27/14	MARCH 2014 GAS BI LLS											
	1		MARCH 2014 GAS BI LLS	10,595.36	4-01-31-446-446-399			B GAS (NATURAL): Mi scel Expenses	A	01/27/14	03/21/14			N
			Vendor Total:	10,595.36										
SOUTH 38 SOUTH JERSEY PAPER PRODUCTS*														
	14-00524	02/12/14	JANITORIAL SUPPLIES											
	1		YELLOW DOTS EZ PACK GP CLEANER	313.68	4-01-26-310-310-279			B MUNC BLDGS: Other Contra Serv	A	02/12/14	03/21/14			N
			Vendor Total:	313.68										
SOUTH 48 SOUTH JERSEY WELDING*														
	14-00709	03/03/14	oxygen bottle rental											
	1		oxygen bottle rental	77.66	4-01-25-265-267-245			B AMB SV: Other Materials / Supp	A	03/03/14	03/21/14		01218779	N
			Vendor Total:	77.66										
SOUTHE33 SOUTHERN N. J. CHAPTER OF NIGP														
	14-00821	03/17/14	PUBLIC PROCUREMENT MEETING											
	1		PUBLIC PROCUREMENT MEETING	30.00	4-01-20-130-130-275			B FIN: Trai ning Ai ds & Programs	A	03/17/14	03/21/14			N
			Vendor Total:	30.00										
STAPLES STAPLES ADVANTAGE														
	14-00031	01/09/14	Office Suppl ies											
	1		CD-R Spindle Audi o CDS	50.70	3-01-43-490-490-221			B COURT: Offi ce Materials & Supp	A	01/09/14	03/21/14			N
	2		Staples #19 Rubber Bands	1.40	3-01-43-490-490-221			B COURT: Offi ce Materials & Supp	A	01/09/14	03/21/14			N
	3		Uni -Ball Blue Ink Pens	39.66	3-01-43-490-490-221			B COURT: Offi ce Materials & Supp	A	01/09/14	03/21/14			N
	4		Papermate Profi le Blue Pen	19.26	3-01-43-490-490-221			B COURT: Offi ce Materials & Supp	A	01/09/14	03/21/14			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
STAPLES STAPLES ADVANTAGE				Continued										
14-00031	01/09/14	Office Supplies		Continued										
5		Avery Printing Labels	54.90	3-01-43-490-490-221	B COURT: Office Materials & Supp				A	01/09/14	03/21/14			N
6		6pk Mono Correction Tape	21.21	3-01-43-490-490-221	B COURT: Office Materials & Supp				A	01/09/14	03/21/14			N
7		Classic Pencils	1.61	3-01-43-490-490-221	B COURT: Office Materials & Supp				A	01/09/14	03/21/14			N
8		HP Printer Cartridge	218.04	3-01-43-490-490-221	B COURT: Office Materials & Supp				A	01/09/14	03/21/14			N
9		HP Toner Cartridge 90A	490.17	3-01-43-490-490-221	B COURT: Office Materials & Supp				A	01/09/14	03/21/14			N
10		Staples Invisible Tape ValuePk	11.40	3-01-43-490-490-221	B COURT: Office Materials & Supp				A	01/09/14	03/21/14			N
11		Epson ERC Printer Ribbons	23.52	3-01-43-490-490-221	B COURT: Office Materials & Supp				A	01/09/14	03/21/14			N
12		Staples Standard Staples 5pk	28.40	3-01-43-490-490-221	B COURT: Office Materials & Supp				A	01/09/14	03/21/14			N
13		Post It Notes 18pk Color 3x3	54.27	3-01-43-490-490-221	B COURT: Office Materials & Supp				A	01/09/14	03/21/14			N
14		Post It Notes 12pk 1.5x2 Paste	12.00	3-01-43-490-490-221	B COURT: Office Materials & Supp				A	01/09/14	03/21/14			N
15		Brown Kraft Envelopes 10x13	110.94	3-01-43-490-490-221	B COURT: Office Materials & Supp				A	01/09/14	03/21/14			N
16		CD Window Envelopes	9.12	3-01-43-490-490-221	B COURT: Office Materials & Supp				A	01/09/14	03/21/14			N
17		AA Batteries	27.16	3-01-43-490-490-221	B COURT: Office Materials & Supp				A	01/09/14	03/21/14			N
18		AAA Batteries	54.32	3-01-43-490-490-221	B COURT: Office Materials & Supp				A	01/09/14	03/21/14			N
19		File Folder Labels	12.40	3-01-43-490-490-221	B COURT: Office Materials & Supp				A	01/09/14	03/21/14			N
20		Heavy Duty Staples	6.48	3-01-43-490-490-221	B COURT: Office Materials & Supp				A	01/09/14	03/21/14			N
21		Manilla File Jackets	181.65	3-01-43-490-490-221	B COURT: Office Materials & Supp				A	01/09/14	03/21/14			N
22		Red Legal Size Folders	13.81	3-01-43-490-490-221	B COURT: Office Materials & Supp				A	01/09/14	03/21/14			N
23		Manilla Legal Size File Folder	5.85	3-01-43-490-490-221	B COURT: Office Materials & Supp				A	01/09/14	03/21/14			N
24		Blue Letter Size Folders	26.06	3-01-43-490-490-221	B COURT: Office Materials & Supp				A	01/09/14	03/21/14			N
25		White Letter Size Writing Pad	10.60	3-01-43-490-490-221	B COURT: Office Materials & Supp				A	01/09/14	03/21/14			N
26		ACCO Dark Blue Binders	55.84	3-01-43-490-490-221	B COURT: Office Materials & Supp				A	01/09/14	03/21/14			N
27		ACCO Dark Gray Binders	86.76	3-01-43-490-490-221	B COURT: Office Materials & Supp				A	01/09/14	03/21/14			N
28		2pt Carbonless Rolls	30.75	3-01-43-490-490-221	B COURT: Office Materials & Supp				A	01/09/14	03/21/14			N
29		Duracell "c" Batteries 12pk	24.58	3-01-43-490-490-221	B COURT: Office Materials & Supp				A	01/09/14	03/21/14			N
30		Duracell "D" Batteries 12pk	30.86	3-01-43-490-490-221	B COURT: Office Materials & Supp				A	01/09/14	03/21/14			N
31		Kraft Envelopes 5x7	36.26	3-01-43-490-490-221	B COURT: Office Materials & Supp				A	01/09/14	03/21/14			N
32		#10 Diaagnoal Seam Envelopes	105.36	3-01-43-490-490-221	B COURT: Office Materials & Supp				A	01/09/14	03/21/14			N
33		Dust Off Compressed Gas 6pk	44.19	3-01-43-490-490-221	B COURT: Office Materials & Supp				A	01/09/14	03/21/14			N
34		ACI Paper Pro Stapler	20.48	3-01-43-490-490-221	B COURT: Office Materials & Supp				A	01/09/14	03/21/14			N
35		BIC Medium Pt Red Ink	6.20	3-01-43-490-490-221	B COURT: Office Materials & Supp				A	01/09/14	03/21/14			N
36		BIC Round Stic Blue Pen	1.41	3-01-43-490-490-221	B COURT: Office Materials & Supp				A	01/09/14	03/21/14			N
37		Staples Printing Calculator	23.40	3-01-43-490-490-221	B COURT: Office Materials & Supp				A	01/09/14	03/21/14			N
38		Post It Super Sticky 3x3 Yello	36.24	3-01-43-490-490-221	B COURT: Office Materials & Supp				A	01/09/14	03/21/14			N
39		Pendaflez Hangng Folder "3"	0.00	3-01-43-490-490-221	B COURT: Office Materials & Supp				A	01/09/14	03/21/14			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
VERIZON WIRELESS												
14-00221	01/15/14	MPC'S	1 MONTHLY SERVICE AMOUNT FOR THE	2,351.39	4-01-31-440-440-399	B TELEPHONE: Miscel Expense	A	01/15/14	03/21/14			N
Vendor Total:				2,351.39								
VITAL COMMUNICATIONS INC*												
14-00742	03/06/14	Vital Communications	1 Vital Communications MArch '14	918.00	4-01-20-150-150-295	B ASSESM: Computer/Data Processi	A	03/06/14	03/21/14			N
Vendor Total:				918.00								
VOIANCE LANGUAGE SERVICES, LLC												
14-00019	01/09/14	DECEMBER 2013	1 PROFESSIONAL SERVICES RENDERED	86.43	3-01-43-490-490-269	B COURT: Professional / Consul ta	A	01/09/14	03/21/14			N
14-00543	02/14/14	JANUARY 2014	1 PROFESSIONAL SERVICES RENDERED	145.77	4-01-43-490-490-269	B COURT: Professional / Consul ta	A	02/14/14	03/21/14			N
Vendor Total:				232.20								
WB MASON W.B. MASON CO., INC.*												
14-00521	02/12/14	JANITORIAL SUPPLIES	1 HAND TOWELS ENMOTION	429.90	4-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	A	02/12/14	03/21/14			N
			2 BATHROOM TISSUE CORELESS	275.94	4-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	A	02/12/14	03/21/14			N
			3 LARGE TRASH LINERS BLACK 38X58	269.85	4-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	A	02/12/14	03/21/14			N
			4 SMALL NAT/CLEAR CAN LINERS	113.94	4-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	A	02/12/14	03/21/14			N
			5 SPRAY DISINFECTANT	71.98	4-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	A	02/12/14	03/21/14			N
			6 BLEACH 1 GAL 16/CT	47.94	4-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	A	02/12/14	03/21/14			N
			7 GLASS CLEANER	65.94	4-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	A	02/12/14	03/21/14			N
			8 KIM CLARK PINK HAND SOAP	113.97	4-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	A	02/12/14	03/21/14			N
			9 BLUE DOTS EZ PACK BOWL CLEANER	41.94	4-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	A	02/12/14	03/21/14			N
				1,431.40								
Vendor Total:				1,431.40								

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								
WAGWORK WAGWORKS											
14-00160 01/10/14 FEB 2014 PROCESSING FEE											
1 FEB 2014 PROCESSING FEE	60.00	4-01-20-130-130-279	B FIN: Other Contractual Service	A	01/10/14	03/21/14					N
Vendor Total:	60.00										
WALKERS WALKERS AUTOMOTIVE SERVICE *											
14-00660 02/26/14 Alignment for F1541 Farmington											
1 Alignment for F1541 Farmington	55.00	4-01-25-265-265-259	B FIRE: Vehicle Repair Maintenanc	A	02/26/14	03/21/14					N
Vendor Total:	55.00										
WAWA FUN WAWA*											
14-00791 03/12/14 Wawa Gift Cards											
1 Wawa Gift Cards	1,754.99	4-01-23-210-210-338	B INS OTH: Joint Insurance Fund	A	03/12/14	03/21/14			82041		N
Vendor Total:	1,754.99										
<hr/>											
Total Purchase Orders:	109	Total P.O. Line Items:	229	Total List Amount:	560,097.18	Total Void Amount:	0.00				

Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND:	3-01	172,086.54	0.00	0.00	172,086.54
CURRENT FUND:	4-01	352,548.64	0.00	0.00	352,548.64
	C-03	12,526.73	0.00	0.00	12,526.73
	C-04	3,347.00	0.00	0.00	3,347.00
Year Total :		<u>15,873.73</u>	<u>0.00</u>	<u>0.00</u>	<u>15,873.73</u>
STATE & FEDERAL GRANTS APPROP:	G-02	13,508.43	0.00	0.00	13,508.43
	S-01	6,079.84	0.00	0.00	6,079.84
Total Of All Funds:		<u>560,097.18</u>	<u>0.00</u>	<u>0.00</u>	<u>560,097.18</u>

EGG HARBOR TOWNSHIP COMMITTEE
Wednesday, March 26, 2014

Supplemental Agenda

Resolution No.	Title
181	Resolution awarding a fair and open contract for Lawn Mowing of Municipal Properties to Perfect Touch Landscape, Inc.
182	Resolution authorizing renewal of prescription benefit program with Benecard Services, Inc.
183	Resolution appointing Municipal Housing Liaisons
184	Resolution authorizing execution of amended Atlantic County Open Space Trust Financial Assistance Agreement
Motion to approve add-on resolution numbers 181 through 184	
Roll call vote: Cafero Carman Hodson Pfrommer McCullough	
185	Resolution changing meeting starting time for the April 9, 2014 regularly scheduled Township committee meeting

Egg Harbor Township

Resolution No. 181

2014

RESOLUTION AWARDING A FAIR AND OPEN CONTRACT FOR LAWN MOWING OF MUNICIPAL PROPERTIES TO PERFECT TOUCH LANDSCAPE, INC.

WHEREAS, this resolution supersedes Resolution 167 of 2014 entitled "Resolution authorizing the award of a non-fair and open contract for Lawn Mowing of Municipal Properties to Perfect Touch Landscape, Inc" adopted on March 12, 2014; and

WHEREAS, Resolution 167 of 2014 was inappropriately labelled and should have been awarded as a fair and open contract; and

WHEREAS, the Township of Egg Harbor has a need to retain a lawn care company for mowing of municipal properties as a 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 Price
4/1/14-11/1/14	\$15,505.00

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 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 26, 2014

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 182

2014

RESOLUTION AUTHORIZING RENEWAL OF PRESCRIPTION BENEFIT PROGRAM WITH BENECARD SERVICES, INC.

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

Service Provider	Item	Total Cost	
Benecard Services, Inc. 3131 Princeton Pike Building 2B, Suite 103 Lawrenceville, NJ 08648	Prescription Benefit Program	Single	\$180.24
		Parent/Child	\$252.32
		Member/Spouse	\$405.54
		Family	\$450.59
Commencing April 1, 2014 through March 30, 2015			

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

Dated: March 26, 2014

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 183

2014

RESOLUTION APPOINTING MUNICIPAL HOUSING LIAISONS

WHEREAS, Resolution 250 of 2009 appointed Robert Williams as the Municipal Housing Liaison for the Township of Egg Harbor; and

WHEREAS, Robert Williams is no longer employed by the Township of Egg Harbor and therefore it is necessary to appoint new Municipal Housing Liaisons for the Township of Egg Harbor; and

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor in the County of Atlantic, and the State of New Jersey that Jennifer McIver is hereby appointed as the primary Municipal Housing Liaison and Maureen Mattle is hereby appointed as the secondary Municipal Housing Liaison for the Township of Egg Harbor for the administration of the affordable housing program, pursuant to and in accordance with Section 59-3 of the Township of Egg Harbor's "Affordable Housing" Code.

Dated: March 26, 2014

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 184

2014

RESOLUTION AUTHORIZING EXECUTION OF AMENDED ATLANTIC COUNTY OPEN SPACE TRUST FINANCIAL ASSISTANCE AGREEMENT

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 amended Atlantic County Open Space Trust Financial Assistance Agreement with the County of Atlantic.

Dated: March 26, 2014

Eileen M. Tedesco, RMC
Township Clerk

attachment

Egg Harbor Township

Resolution No. 185

2014

**RESOLUTION CHANGING MEETING STARTING TIME FOR THE APRIL 9, 2014 REGULARLY SCHEDULED
TOWNSHIP COMMITTEE MEETING**

WHEREAS, the meeting starting time for the regularly scheduled Township Committee Meeting was set at 5:00 p.m. by Resolution 47 of 2014; and

WHEREAS, the New Jersey Turnpike Authority has scheduled a public hearing on April 9, 2014 at 4:30 p.m. at the Egg Harbor Township Community Center; and

WHEREAS, Members of Township Committee wish to attend a portion of the meeting of the New Jersey Turnpike Authority;

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 April 9, 2014 regularly scheduled Township Committee Meeting starting time is hereby amended to start the meeting at 5:30 p.m.

Dated: March 26, 2014

Eileen M. Tedesco, RMC
Township Clerk