

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

Wednesday, April 6, 2016 - 5:00 p.m.

MINUTES

Mayor McCullough called the Meeting to Order, 5:01 PM.

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 was Township Administrator Miller, Solicitor Friedman and Township Clerk Tedesco.

**New Business**

Capital Budget Appropriations

Administrator Miller referred to Resolution No. 187, Resolution re-appropriating funds from one category to another within the same ordinance (various) and Resolution No. 188 canceling outstanding balance from capital and bond amounts to capital surplus account (various). Mr. Miller explained that funds will be applied from various accounts towards the purchase of new equipment for Public Works and firearms for the Police Department. Township Committee had no objections.

MUA Refinancing

Township Administrator Miller referred to Resolution No. 183, authorizing the Mayor to execute an insurance agreement on behalf of the Egg Harbor Township Municipal Utilities Authority listed on the Consent Calendar. Mr. Miller explained that since the township created the Municipal Utilities Authority, we are required to execute an insurance agreement on their behalf as part of their refinancing conditions. The township would be ultimately responsible for their debt should they default.

Township Refinancing

Administrator Miller advised that after conferring with the township's financial advisor the township will be able to lower its debt, saving approximately \$70,000 by refinancing. Mr. Miller anticipates re-financing will occur this summer.

### Prescription Renewal

Administrator Miller said the township is in the process of renewing its contract for prescription services. The township received a \$17,000 rebate because our utilization claims are down. He anticipates the township will receive approximately \$20,000 next year if the trend continues. There was a brief discussion regarding the all-around savings for using mail order prescriptions.

### Ambulance Fees

Township Administrator Miller reported that he has recently discussed increasing ambulance fees with Ambulance Director Higbee. Mr. Higbee performed a survey of fees charged by surrounding municipalities as well as, AtlantiCare and has recommended our BLS fees be increased to \$650 and \$700 for residents and non-residents respectively, mileage rate will be increased to fifteen cents per mile and \$100 for refusal of service. Following a brief discussion, Township Clerk Tedesco was asked to obtain rates from several neighboring municipalities to use in comparison to the proposed fees.

### **Other Business**

Mayor McCullough recognized Bargaintown Volunteer Fire Department Assistant Chief, Will Hancock in the audience. The Mayor reported that the South Jersey Transportation Authority announced at their meeting earlier today that they will be increasing fees paid to fire companies called to respond to the Atlantic City Expressway from \$75 to \$150. This increase is expected to go into effect shortly.

Township Clerk Tedesco read the Video Broadcast/Television Statement.

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

Mayor McCullough led the Pledge of Allegiance.

### **Resolutions (Consent Calendar)**

<b>Number</b>	<b>Title</b>
<b>182</b>	Resolution awarding title work for 2015 In Rem Tax Foreclosures (Jersey National Title, Inc.)
<b>183</b>	Resolution authorizing Mayor to execute an insurance agreement on behalf of the Egg Harbor Township Municipal Utilities Authority
<b>184</b>	Resolution authorizing execution of lease agreement for the year 2016-2017 with the County of Atlantic for use of the Egg Harbor Township Community Center as the Nutrition Site
<b>185</b>	Resolution authorizing the Township's participation in the Houston-Galveston Area Council of Government's National Cooperative Purchasing

	Program (HGAC-BUY) for contract FS-12-15 general purpose and emergency vehicles with Rosenbaur South Dakota, LLC for Fire Rescue Apparatus
186	Resolution supporting the 2016 UDrive. UText. Upay. Distracted Driving Crackdown (Police)
187	Resolution re-appropriating funds from one category to another within the same ordinance (various)
188	Resolution canceling outstanding balance from capital and bond amounts to capital surplus account (various)
189	Resolution authorizing Prescription Benefit Program with Health Insurance Solutions, Inc. (Finance)
190	Resolution authorizing termite control agreement with Rid Pest Control, Inc. (Public Works)
191	Resolution authorizing execution of maintenance agreement with ESRI, Inc. (IT)
192	Resolution granting Egg Harbor Township Law Enforcement Explorer Post #94 a Charitable Roadway Solicitation Application (May 14 and 15, 2016)
193	Resolution granting Cardiff Volunteer Fire Company a Charitable Roadway Solicitation Application (May 7 and 8, 2016)
194	Resolution temporarily designating Ridge Avenue from Oakland Avenue to Mill Road as a one-way street in the northbound direction and from Mill Road to Delaware Avenue in the southbound direction (Greek Festival)
195	Resolution approving fireworks permit and display of fireworks on June 2, 2016 and June 5, 2016 by the Holy Trinity Greek Orthodox Church (Greek Festival)
196	Resolution authorizing indemnification to County of Atlantic for Memorial Day Parade County Road Closure
197	Resolution temporarily closing Township Roads for Memorial Day Parade
198	Resolution authorizing refund of overpaid Taxes (Surety Title Co. and Corelogic Real Estate Tax Service)
199	Resolution appointing Francesco Nastasi to serve the Department of Police as Class II Police Officer
200	Resolution appointing Wallace Welliver to serve the Department of Police as Part-time Communications Officer
201	Resolution approving permanent employee status for Andrew Fortenbacher (Public Works)
202	Resolution authorizing increase of salary for Janice Hughes (Township Clerk)
203	Resolution authorizing refund from developers escrow account (Kings Lounge, LLC)
Motion	Motion Cafero, second Hodson to approve Consent Calendar Resolutions 182 through 203
Roll Call Vote	Cafero, yes Finnerty, yes Hodson, yes Pfrommer, yes McCullough, yes

Resolution (Bill List) Number	Title
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<b>204</b>	Authorizing payment of all bills pursuant to Exhibit A
<b>Motion</b>	Motion Pfrommer, Cafero to adopt Resolution 204
<b>Roll Call Vote</b>	Cafero, yes Finnerty, yes Hodson, yes Pfrommer, yes McCullough, yes

Mayor McCullough asked Solicitor Friedman for his opinion on the fire department’s request to transfer a fire truck. Solicitor Friedman advised state law requires acquisitions in excess of \$200,000 remain in the name of the municipality and any proceeds from the sale of that item be disbursed by the municipality. He does not believe the township has the ability to donate a vehicle to a non-profit organization and that they in turn would have the ability to sell and retain the proceeds. Following a brief discussion the governing body will look into the possibility of selling a fire truck to the fire department for a nominal amount.

### Approvals

<b>Motion</b>	<b>Motion Pfrommer, second Hodson to approve the regular meeting minutes from the March 2, 2016, Township Committee Meeting</b>
<b>Vote</b>	All present voted, yes

<b>Motion</b>	<b>Motion Cafero, second Hodson to approve the closed session meeting minutes from the March 2, 2016 Township Committee Meeting, pursuant to Resolution 137 of 2016</b>
<b>Roll Call Vote</b>	Cafero, yes Finnerty, abstain Hodson, yes Pfrommer, yes McCullough, yes

<b>Motion</b>	<b>Motion Cafero, second Hodson to approve the regular meeting minutes from the March 16, 2016, Township Committee Meeting</b>
<b>Vote</b>	All present voted, yes except, Finnerty who abstained

<b>Motion</b>	<b>Motion Pfrommer, second Hodson to approve the closed session meeting minutes from the March 16, 2016 Township Committee Meeting, pursuant to Resolution 156 of 2016</b>
<b>Roll Call Vote</b>	Cafero, yes Finnerty, abstain Hodson, yes Pfrommer, yes McCullough, yes

<b>Motion</b>	<b>Motion Cafero, second Hodson to approve payroll for the month of March 2016 in the amount of \$1,399,875.63.</b>
<b>Roll Call Vote</b>	Cafero, yes Finnerty, yes Hodson, yes Pfrommer, yes McCullough, yes

### General Public Discussion

Tom LaPatree, Bay Breeze Village requested the debris along Somers Point – Mays Landing Road and marsh in the area of Bay Breeze Village be cleaned up similar to what was done following Super Storm Sandy. He said there is a lot of debris as a result of Winter Storm Jonas earlier this year. Mayor McCullough advised this area falls under the jurisdiction of the Department of Environmental Protection
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(D.E.P.). Township Administrator Miller will look into possible assistance through the county and also contact Ms. Randazzo, D.E.P for help in cleaning up the debris.	
<b>Motion</b>	<b>Motion Hodson, second Pfrommer to close the public portion of meeting</b>
<b>Vote:</b>	All present voted, yes

**Presentation**

Mayor McCullough called upon Police Captain Steinman, Communications Supervisor Cochrane and Master of Communications Officer and Training Coordinator Smith and presented them with a proclamation for recognizing April 10-16, 2016 as National Telecommunicator’s Week in the Township of Egg Harbor.

**Budget – 2016**

<b>Number</b>	<b>Title</b>
<b>180</b>	Resolution authorizing the 2016 Municipal Budget to be read by Title Only
<b>Motion</b>	Motion Hodson, second Pfrommer to approve Resolution 180
<b>Roll Call Vote</b>	Cafero, yes Finnerty, yes Hodson, yes Pfrommer, yes McCullough, yes

<b>Public Comment</b>	
<b>No one came forward</b>	
<b>Motion</b>	Motion Cafero, second Hodson to close the public hearing on 2016 Municipal Budget
<b>Roll Call Vote</b>	Cafero, yes Finnerty, yes Hodson, yes Pfrommer, yes McCullough, yes

<b>Number</b>	<b>Title</b>
<b>181</b>	Resolution authorizing the adoption of the 2016 Municipal Budget, as Introduced
<b>Comments:</b>	<p>Mayor McCullough stated this is one of the best budgets the Township Committee has presented and he is especially pleased due to these difficult economic times. The budget calls for a one cent tax increase. At introduction he read everything the budget covers and noted that additional funds have been added to surplus. Mayor McCullough acknowledged Administrator Miller, Committeepersons Pfrommer and Cafero for their efforts in developing the 2016 budget. Mayor McCullough encouraged Township Committee to pass this budget.</p> <p>Committeeman Cafero noted increasing the surplus account will help with future re-financing, which will bring relief to tax payers.</p> <p>Committeewoman Pfrommer thanked department heads as well as, Administrator Miller, Committeeman Cafero and Mayor McCullough for their help in putting together this budget.</p>
<b>Motion</b>	Motion Hodson, second Cafero to approve Resolution 181

<b>Roll Call Vote</b>	Cafero, yes Finnerty, yes Hodson, yes Pfrommer, yes McCullough, yes
<b>Additional Comments:</b>	Mayor McCullough introduced Township Auditor Cocozza who commented the 2016 Municipal Budget is very good and provides for all necessary services. Mayor McCullough said that he is surprised that members of the public have not come out to comment on the municipal budget due to its importance to the operation of the municipality.

<b>Open Space</b>	
<b>Explanatory Comments</b>	Township Administrator Miller explained the Open Space Budget is distinct from the Municipal Budget. The Open Space Budget proposes \$100,000 for property acquisition, \$475,000 for capital improvements and \$703,000 for Debt Service payment. If all expenditures are made as proposed, the Open Space balance will be \$671,405.83.
<b>Public Comment</b>	No one came forward
<b>Motion</b>	Motion Cafero, second Hodson to close the public comment
<b>Roll Call Vote</b>	Cafero, yes Finnerty, yes Hodson, yes Pfrommer, yes McCullough, yes

## Reports

### *Township Committee:*

Committeeman Finnerty had nothing to report at this time.

Committeeman Cafero said he is glad the 2016 municipal budget has been adopted and noted the annual clean-up day is scheduled for April 30, 2016. The Nature Reserve will be included in the areas to be covered under this event.

Committeewoman Pfrommer advised those interested in participating in the Clean-Up event to contact Donna Burger, Public Works for more information. Additionally, seasonal leaf pick up has begun and signs are being posted around the township with scheduled pick up dates.

Deputy Mayor Hodson acknowledged the fire department's efforts responding to numerous calls during the most recent storm. Mr. Hodson expressed his disappointment over Comcast's lack of notice about the storm through their emergency alert system.

Mayor McCullough recognized Paul Rosenberg, Commissioner, Atlantic County Utilities Authority and commented they may be taking over trash and recycling services in Atlantic City.

## Ordinances – Public Hearing

Number	Title
10	<b>An Ordinance providing for the acceptance of a Deed conveying real property, drainage basin at Zion Woods, being Lot 31.17 in Block 5926 of the official tax map in the Township of Egg Harbor, County of Atlantic and State of New Jersey</b>
<b>Purpose</b>	<i>The purpose of this ordinance is to accept the drainage basin at Zion Woods</i>
<b>Public Comment</b>	No one came forward.

<b>Motion</b>	Motion Cafero, second Pfrommer to close the public portion of Ordinance 10
<b>Roll Call Vote</b>	Cafero, yes Finnerty, yes Hodson, yes Pfrommer, yes McCullough, yes
<b>Motion</b>	Motion Cafero, second Finnerty to adopt Ordinance 10
<b>Roll Call Vote</b>	Cafero, yes Finnerty, yes Hodson, yes Pfrommer, yes McCullough, yes

**Closed Session**

<b>Number</b>	<b>Title</b>
179	Authorizing the Township Committee to convene into a Closed Executive Session to discuss matters involving personnel; PBA Negotiations
<b>Motion</b>	Motion Carman, second Hodson to approve Resolution 179
<b>Roll Call Vote</b>	Cafero, yes Finnerty, abstain Hodson, yes Pfrommer, yes McCullough, yes

*Committeeman Finnerty excused himself from the Closed Executive Session Meeting due to conflict with PBA Negotiation discussion and did not return to the regular session.*

**Adjournment**

<b>Motion</b>	<b>Motion Cafero, second Pfrommer to adjourn the meeting at 6:07 PM</b>
<b>Vote</b>	All present voted, yes

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**James J. McCullough, Mayor**

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**Eileen M. Tedesco, RMC, Township Clerk**

These minutes approved at the  
April 20, 2016 Township  
Committee Meeting

Egg Harbor Township Committee  
**SPECIAL MEETING**  
Municipal Building, 3515 Bargaintown Road  
Egg Harbor Township, NJ 08234

**Wednesday, April 6, 2016 - 4:00 p.m.**  
**AGENDA**

- I. **Call to Order**
  
- II. **Opening Statement Pursuant to the Open Public Meetings Act**
  
- III. **Roll Call:** Joe Cafero  
Frank Finnerty  
Paul Hodson  
Laura Pfrommer  
James J. McCullough

The purpose of this Special Meeting is to discuss pending litigation and any other business which may become necessary.

- IV. **Pledge of Allegiance**
  
- V. **Closed Session**

Number	Title
178	<b>Authorizing the Township Committee to convene into a Closed Executive Session to discuss matters which may involve litigation and/or personnel</b>
<b>Motion</b>	Motion to approve Resolution 178
<b>Roll Call Vote</b>	Cafero Finnerty Hodson Pfrommer McCullough

- VI. **General Public Discussion**

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

- VII. **Adjournment**

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



# Egg Harbor Township

Resolution No. 178

2016

**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 Litigation and/or Personnel as follows:

<b>Personnel</b>	<b>Anticipated Disclosure</b>
PBA Negotiations	6 Months
<b>Litigation</b>	<b>Anticipated Disclosure</b>
Druding v. Egg Harbor Twp.	1 Year

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: April 6, 2016

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

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

Wednesday, April 6, 2016 - 5:00 p.m.  
AGENDA - Revised

- I. Call to Order
- II. Opening Statement Pursuant to the Open Public Meetings Act
- III. Roll Call: Joe Cafero  
Frank Finnerty  
Paul Hodson  
Laura Pfrommer  
James J. McCullough

IV. Closed Session

Number	Title
179	Authorizing the Township Committee to convene into a Closed Executive Session to discuss matters which may involve litigation and/or personnel
Motion	Motion to approve Resolution 179
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

V. Meeting with Township Engineer Mott

- VI. New Business
  - A. Capital Budget Appropriations
  - B. MUA Refinancing
  - C. Township Refinancing
  - D. Prescription Renewal
  - E. Ambulance Fees

VII. Other Business

VIII. Video Broadcast/Television Statement

IX. Pledge of Allegiance

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

**XI. Presentation**

Proclamation recognizing April 10-16, 2016 as National Telecommunicator’s Week in the Township of Egg Harbor.

**XII. Budget – 2016**

Number	Title
180	Resolution authorizing the 2016 Municipal Budget to be read by Title Only
Motion	Motion to approve Resolution 180
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

Public Comment	
Motion	Motion to close the public hearing on 2016 Municipal Budget
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

Number	Title
181	Resolution authorizing the adoption of the 2016 Municipal Budget, as Introduced
Motion	Motion to approve Resolution 181
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

Open Space	
Public Comment	
Motion	Motion to close the public comment
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

**XIII. Ordinances – Public Hearing**

Number	Title
10	An Ordinance providing for the acceptance of a Deed conveying real property, drainage basin at Zion Woods, being Lot 31.17 in Block 5926 of the official tax map in the Township of Egg Harbor, County of Atlantic and State of New Jersey
Purpose	<i>The purpose of this ordinance is to accept the drainage basin at Zion Woods</i>
Public Comment	
Motion	Motion to close the public portion of Ordinance 10
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough
Motion	Motion to adopt Ordinance 10
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

**XIV. General Public Discussion**

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

**XV. Engineer's Report**

**XVI. Resolutions (Consent Calendar)**

<b>Number</b>	<b>Title</b>
<b>182</b>	Resolution awarding title work for 2015 In Rem Tax Foreclosures (Jersey National Title, Inc.)
<b>183</b>	Resolution authorizing Mayor to execute an insurance agreement on behalf of the Egg Harbor Township Municipal Utilities Authority
<b>184</b>	Resolution authorizing execution of lease agreement for the year 2016-2017 with the County of Atlantic for use of the Egg Harbor Township Community Center as the Nutrition Site
<b>185</b>	Resolution authorizing the Township's participation in the Houston-Galveston Area Council of Government's National Cooperative Purchasing Program (HGAC-BUY) for contract FS-12-15 general purpose and emergency vehicles with Rosenbaur South Dakota, LLC for Fire Rescue Apparatus
<b>186</b>	Resolution supporting the 2016 UDrive. UText. Upay. Distracted Driving Crackdown (Police)
<b>187</b>	Resolution re-appropriating funds from one category to another within the same ordinance (various)
<b>188</b>	Resolution canceling outstanding balance from capital and bond amounts to capital surplus account (various)
<b>189</b>	Resolution authorizing Prescription Benefit Program with Health Insurance Solutions, Inc. (Finance)
<b>190</b>	Resolution authorizing termite control agreement with Rid Pest Control, Inc. (Public Works)
<b>191</b>	Resolution authorizing execution of maintenance agreement with ESRI, Inc. (IT)
<b>192</b>	Resolution granting Egg Harbor Township Law Enforcement Explorer Post #94 a Charitable Roadway Solicitation Application (May 14 and 15, 2016)
<b>193</b>	Resolution granting Cardiff Volunteer Fire Company a Charitable Roadway Solicitation Application (May 7 and 8, 2016)
<b>194</b>	Resolution temporarily designating Ridge Avenue from Oakland Avenue to Mill Road as a one-way street in the northbound direction and from Mill Road to Delaware Avenue in the southbound direction (Greek Festival)
<b>195</b>	Resolution approving fireworks permit and display of fireworks on June 2, 2016 and June 5, 2016 by the Holy Trinity Greek Orthodox Church (Greek Festival)
<b>196</b>	Resolution authorizing indemnification to County of Atlantic for

	Memorial Day Parade County Road Closure
<b>197</b>	Resolution temporarily closing Township Roads for Memorial Day Parade
<b>198</b>	Resolution authorizing refund of overpaid Taxes (Surety Title Co. and Corelogic Real Estate Tax Service)
<b>199</b>	Resolution appointing Francesco Nastasi to serve the Department of Police as Class II Police Officer
<b>200</b>	Resolution appointing Wallace Welliver to serve the Department of Police as Part-time Communications Officer
<b>201</b>	Resolution approving permanent employee status for Andrew Fortenbacher (Public Works)
<b>202</b>	Resolution authorizing increase of salary for Janice Hughes (Township Clerk)
<b>203</b>	Resolution authorizing refund from developers escrow account (Kings Lounge, LLC)
<b>Motion</b>	Motion to approve Consent Calendar Resolutions 182 through 203
<b>Roll Call Vote</b>	Cafero Finnerty Hodson Pfrommer McCullough

**XVII. Resolution (Bill List)**

<b>Number</b>	<b>Title</b>
<b>204</b>	Authorizing payment of all bills pursuant to Exhibit A
<b>Motion</b>	Motion to adopt Resolution 204
<b>Roll Call Vote</b>	Cafero Finnerty Hodson Pfrommer McCullough

**XVIII. Reports**

*Township Committee:*

*Administrator:*

**XIX. Approvals**

<b>Motion</b>	<b>Motion to approve the regular meeting minutes from the March 2, 2016, Township Committee Meeting</b>
<b>Vote</b>	

<b>Motion</b>	<b>Motion to approve the closed session meeting minutes from the March 2, 2016 Township Committee Meeting, pursuant to Resolution 137 of 2016</b>
<b>Roll Call Vote</b>	Cafero Finnerty Hodson Pfrommer McCullough

<b>Motion</b>	<b>Motion to approve the regular meeting minutes from the March 16, 2016, Township Committee Meeting</b>
<b>Vote</b>	

<b>Motion</b>	<b>Motion to approve the closed session meeting minutes from the March 16, 2016 Township Committee Meeting, pursuant to Resolution 156 of 2016</b>
<b>Roll Call Vote</b>	Cafero      Finnerty      Hodson      Pfrommer      McCullough

<b>Motion</b>	<b>To approve payroll for the month of March 2016 in the amount of \$1,399,875.63.</b>
<b>Roll Call Vote</b>	Cafero      Finnerty      Hodson      Pfrommer      McCullough

**XX. Adjournment**

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

# Egg Harbor Township

Ordinance No. 10

2016

AN ORDINANCE PROVIDING FOR THE ACCEPTANCE OF A DEED CONVEYING REAL PROPERTY, DRAINAGE BASIN AT ZION WOODS, BEING LOT 31.17 IN BLOCK 5926 OF THE OFFICIAL TAX MAP IN THE TOWNSHIP OF EGG HARBOR, COUNTY OF ATLANTIC AND STATE OF NEW JERSEY

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

**SECTION 1:** The Township of Egg Harbor is herewith authorized to accept conveyance of a deed for the drainage basin at Zion Woods, located on Lot 31.17 in Block 5926, of the Official Tax Map of the Township of Egg Harbor, and as more particularly described on the attached Exhibit A, Deed between Group Land Development, Ltd and the Township of Egg Harbor. Exhibit A shall be on file in the Township Clerk's Office, Township Hall, Township of Egg Harbor, County of Atlantic and State of New Jersey.

**SECTION 2:** The Township Clerk shall immediately, upon final passage and publication of this Ordinance, make and file in the Office of the Clerk of the County of Atlantic a copy of this Ordinance, together with a copy of the proof of publication thereof, duly certified by her, under the corporate seal of the Township of Egg Harbor, for recording as required by law.

**SECTION 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 EGG HARBOR TOWNSHIP, IN THE COUNTY OF ATLANTIC, NEW JERSEY, HELD MARCH 16, 2016, 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 6, 2016, AT 5:30 P.M.

Dated: March 16, 2016

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 179

2016

**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 Litigation and/or Personnel as follows:

<b>Personnel</b>	<b>Anticipated Disclosure</b>
PBA Negotiations	6 Months
<b>Litigation</b>	<b>Anticipated Disclosure</b>

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: April 6, 2016

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Eileen M. Tedesco, RMC  
Township Clerk



# Egg Harbor Township

Resolution No. 180

2016

## RESOLUTION AUTHORIZING THE 2016 MUNICIPAL BUDGET TO BE READ BY TITLE ONLY

WHEREAS, NJSA 40A:4-8 provides that the budget be read by title only at the time of the public hearing if a resolution is passed by not less than a majority of the full Governing Body, providing that at least one week prior to the date of hearing a complete copy of the approved budget as advertised has been posted in the Municipal Building and copies have been made available by the Clerk to persons requesting them; and

WHEREAS, these three (3) conditions have been met;

NOW, THEREFORE, BE IT RESOLVED, that the budget shall be read by title only.

### Recorded Vote

Motion: Hodson

Second: Pfrommer

	AYES	NAYS	ABSTAINED	ABSENT
Cafero	X			
Finnerty	X			
Pfrommer	X			
Hodson	X			
McCullough	X			

Dated: April 6, 2016

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 181

2016

## RESOLUTION AUTHORIZING ADOPTION OF THE 2016 MUNICIPAL BUDGET, AS INTRODUCED

WHEREAS, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the budget hereinbefore set forth is hereby adopted and shall constitute an appropriation for the purposes stated of the sums therein set forth as appropriations, and authorization of the amount of:

**Twenty Two Million Ninety Six Thousand Ninety Seven Dollars (\$22,096,097) for municipal purposes; and**

**Eight Hundred Seventeen Thousand Eight Hundred Ten Dollars (\$817,810) for Open Space, Recreation, Farmland and Historic Preservation Trust Fund Levy**

### Recorded Vote

**Motion:** Hodson

**Second:** Cafero

	AYES	NAYS	ABSTAINED	ABSENT
<b>Cafero</b>	X			
<b>Finnerty</b>	X			
<b>Pfrommer</b>	X			
<b>Hodson</b>	X			
<b>McCullough</b>	X			

Dated: April 6, 2016

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 182

2016

## RESOLUTION AWARDING TITLE WORK FOR 2015 IN REM TAX FORECLOSURES (JERSEY NATIONAL TITLE, INC.)

WHEREAS, by Resolution 446 of 2015 Township Committee authorized the Township Solicitor to initiate in rem tax foreclosure proceedings; and

WHEREAS, it is necessary to hire a title company to perform title work associated with 2015 in rem tax foreclosures; and

WHEREAS, the fees for the title work are as follows:

60 Year Title Searches	\$175.00 per parcel
New Jersey Upper Court Searches (State Capital)	\$10.00 per name
Continuation or Bring Down Searches from the date of the title reports thru the filing of the Lis Pendens	No Charge
Upper Court Judgment Removal Letters	No Charge
Miscellaneous genealogical and title services	No Charge

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that Jersey National Title, Inc., 6727 Delilah Road, Suite 104A, Egg Harbor Township, NJ 08234 is hereby appointed to perform title work associated with the 2015 in rem tax foreclosures.

BE IT FURTHER RESOLVED, that the work authorized shall not exceed \$15,000 for these title services.

Dated: April 6, 2016

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 183

2016

**RESOLUTION AUTHORIZING MAYOR TO EXECUTE AN INSURANCE AGREEMENT ON BEHALF OF THE EGG HARBOR TOWNSHIP MUNICIPAL UTILITIES AUTHORITY**

**WHEREAS**, the Egg Harbor Township Municipal Utilities Authority (MUA) is refinancing a portion of their debt; and

**WHEREAS**, a service agreement exists between the MUA and the Township; and

**WHEREAS**, the MUA intends to meet their debt service requirement by purchasing a Municipal Bond Debt Service Reserve Insurance Policy; and

**WHEREAS**, due to the existence of the service agreement between the MUA and the Township, the insurer of the policy (Municipal Assurance Corporation) is requiring the Township to sign an acknowledgment on the insurance agreement;

**WHEREAS**, the insurance agreement is attached hereto as an exhibit;

**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 is hereby authorized to execute the insurance agreement as an acknowledgement of the policy issued to the MUA.

Dated: April 6, 2016

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Eileen M. Tedesco, RMC  
Township Clerk

*attachment*

# Egg Harbor Township

Resolution No. 184

2016

**RESOLUTION AUTHORIZING EXECUTION OF LEASE AGREEMENT FOR THE YEAR 2016-2017 WITH THE COUNTY OF ATLANTIC FOR USE OF THE EGG HARBOR TOWNSHIP COMMUNITY CENTER AS THE NUTRITION SITE**

WHEREAS, the County of Atlantic wishes to enter into a lease agreement for the 2016 and 2017 calendar years with the Township of Egg Harbor for use of the Egg Harbor Township Community Center, 5045 English Creek Road, Egg Harbor Township, New Jersey 08234 in order to run the Atlantic County Nutrition Project;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and 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 Lease agreement (attached hereto and made a part hereof) with the County of Atlantic for their use of the Egg Harbor Township Community Center in order to run their Nutrition Site Project.

Dated: April 6, 2016

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Eileen M. Tedesco, RMC  
Township Clerk

*attachment*

# Egg Harbor Township

Resolution No. 185

2016

RESOLUTION AUTHORIZING THE TOWNSHIP'S PARTICIPATION IN THE HOUSTON-GALVESTON AREA COUNCIL OF GOVERNMENT'S NATIONAL COOPERATIVE PURCHASING PROGRAM (HGAC-BUY) FOR CONTRACT FS-12-15 GENERAL PURPOSE AND EMERGENCY VEHICLES WITH ROSENBAUR SOUTH DAKOTA, LLC FOR FIRE RESCUE APPARATUS

**WHEREAS**, the Township of Egg Harbor is allowed to participate in a national purchasing cooperative per N.J.S.A. 52:34-6.2(b) P.L. 2011, c.139 which was enacted into law permitting agencies to utilize national purchasing cooperatives; and

**WHEREAS**, the Houston-Galveston Area Council of Governments National Cooperative Purchasing Program (HGAC-Buy) has acted as a lead agency and awarded contract #FS12-15, General Purpose and Emergency Vehicles; and

**WHEREAS**, it is in the best interests of the Township to upgrade existing equipment that has been determined to be beyond its useful life; and recommended that the Governing Body approve the acquisition of the fire apparatus for use in maintaining the Township's fleet from Rosenbaur South Dakota, LLC;

**NOW THEREFORE, BE IT RESOLVED**, that the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey hereby authorizes fire apparatus to be purchased from Rosenbaur South Dakota, LLC, in accordance with the HGAC-Buy contract #FS12-15, General Purpose and Emergency Vehicles as follows:

ITEM	DESCRIPTION	Price
Rosenbauer Custom Pumper Apparatus	Rosebauer Commander 3000 Chassis Custom Pumper	\$463,722.00

**BE IT FURTHER RESOLVED**, that the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey hereby authorizes the acquisition of above listed apparatus for use by the Fire Department. 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: April 6, 2016

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 186

2016

## RESOLUTION SUPPORTING THE 2016 UDRIVE. UTEXT. UPAY. 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 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 2016 Crackdown from April 1-21, 2016 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 IT RESOLVED**, that the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey declares its support for the Distracted Driving 2016 Crackdown both locally and nationally from April 1-21, 2016 and pledges to increase awareness of the dangers of distracted driving.

Dated: April 6, 2016

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 187

2016

## 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
23 of 2008	C-04-08-023-000-940	Construction Renovation-Public Works Building	\$17,500.00
Appropriate To			
Ordinance #	Account #	Appropriation	Amount
23 of 2008	C-04-08-023-000-907	PW Vehicle-Trash Truck	\$17,500.00
Appropriate From			
Ordinance #	Account #	Appropriation	Amount
17 of 2015	C-03-15-017-000-904	PW Roadside Mower	\$1,268.56
	C-03-15-017-000-905	PW Stake Body Truck	\$6,701.50
	C-03-15-017-000-907	PW Tire Service Machine	\$8,855.42
	C-03-15-017-000-908	PW Equipment Canopies	\$300.00
	C-03-15-017-000-909	PW 5 Ton Jib Crane	\$2,381.76
	C-03-15-017-000-912	PD Two 4 Wheel Drive Vehicles	\$1,201.62
	C-03-15-017-000-913	PD Two CID 4 Wheel Drive Vehicles	\$1,612.50
		<b>TOTAL:</b>	<b>\$22,321.36</b>
Appropriate To			
Ordinance #	Account #	Appropriation	Amount
17 of 2015	C-03-15-017-000-906	PW Portable Lifts	\$16,825.48
	C-03-15-017-000-910	PW Road Equipment	\$2,681.76
	C-03-15-017-000-915	PD Firearms	\$2,814.12
		<b>TOTAL:</b>	<b>\$22,321.36</b>

Dated: April 6, 2016

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



# Egg Harbor Township

Resolution No. 188

2016

## RESOLUTION CANCELING OUTSTANDING BALANCE FROM CAPITAL AND BOND AMOUNTS TO CAPITAL SURPLUS ACCOUNT

WHEREAS, there are remaining balances from old capital and bond accounts where the projects have been completed; and

WHEREAS, a request has been presented by the Chief Financial Officer to cancel these balances to the Capital Surplus Account;

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 Chief Financial Officer is hereby authorized to cancel the sums listed herein and transfer said sums to the Capital Surplus Account; and

BE IT FURTHER RESOLVED, that the following ordinances and balances are hereby cancelled and their funds transferred:

ORDINANCE NO.	ACCOUNT NO.	BALANCE
39-2007	C-04-07-039-000-921	\$1,818.46
16-2010	C-03-10-016-000-910	\$5,520.00
24-2012	C-03-12-024-000-915	\$162.00
22-2013	C-03-13-022-000-907	\$2,565.87
9-2014	C-03-14-009-000-923	\$12.86
9-2014	C-03-14-009-000-924	\$87.62
9-2014	C-03-14-009-000-927	\$0.30

Dated: April 6, 2016

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 189

2016

## RESOLUTION AUTHORIZING PRESCRIPTION BENEFIT PROGRAM WITH HEALTH INSURANCE SOLUTIONS, 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:

<b>Company</b>	<b>Item</b>	<b>Department</b>	<b>Monthly Cost</b>
Health Insurance Solutions, Inc. The Hunsicker Building 177 North Main Street Souderton, PA 18954	Prescription Benefit Program	Finance	Single-\$203.16
			Parent/Child-\$296.31
			Member/Spouse-\$374.56
			Family-\$478.03
<i>Commencing May 1, 2016 through April 30, 2017</i>			

**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: April 6, 2016

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 190

2016

## RESOLUTION AUTHORIZING TERMITE CONTROL AGREEMENT WITH RID PEST CONTROL, 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 an agreement as follows:

Company	Item	Department	Total Cost
Rid Pest Control Inc. 6715 Delilah Road PO Box 1254 Pleasantville, NJ 08232	1 year termite control agreement  <i>Commencing April 12, 2016 through April 11, 2017</i>	Public Works	\$185.00

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: April 6, 2016

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 191  
2016

## RESOLUTION AUTHORIZING EXECUTION OF MAINTENANCE AGREEMENT WITH ESRI, 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 maintenance agreement as follows:

Company	Item	Department	Total Cost
ESRI, Inc. 380 New York Street Redlands, CA 92373-8100	Arcview Single Use	IT	\$3,800.00
	<i>Commencing May 15, 2016 through May 14, 2017</i>		

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: April 6, 2016

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 192

2016

**RESOLUTION GRANTING EGG HARBOR TOWNSHIP LAW ENFORCEMENT EXPLORER POST #94 A CHARITABLE ROADWAY SOLICITATION APPLICATION**

WHEREAS, Egg Harbor Township Law Enforcement Explorer Post #94 has filed a Charitable Roadway Solicitation application with the Township Clerk pursuant to Section 195-15A of the Code of the Township of Egg Harbor for the purpose of soliciting contributions at the intersection of Zion Road and Ocean Heights Avenue on the following day(s):

<u>Date</u>	<u>Rain Day</u>	<u>Time</u>
May 14, 2016	May 15, 2016	9 a.m. to 4 p.m.

WHEREAS, said application has been reviewed and approved for granting by the Chief of Police of the Township of Egg Harbor; and

WHEREAS, Egg Harbor Township Law Enforcement Explorer Post #94 is now required to obtain final approval from the Atlantic County Board of Chosen Freeholders prior to conducting said event;

NOW, THEREFORE, BE IT RESOLVED, that the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey hereby grants the Egg Harbor Township Law Enforcement Explorer Post #94 its requested Charitable Roadway Solicitation application in order to solicit contributions at the intersection of Zion Road and Ocean Heights Avenue.

Dated: April 6, 2016

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 193

2016

## RESOLUTION GRANTING CARDIFF VOLUNTEER FIRE COMPANY A CHARITABLE ROADWAY SOLICITATION APPLICATION

WHEREAS, the Cardiff Volunteer Fire Company has filed a Charitable Roadway Solicitation application with the Township Clerk pursuant to Section 195-15A of the Code of the Township of Egg Harbor for the purpose of soliciting contributions at the intersection of English Creek Avenue and West Jersey Avenue (the Collections can only occur on English Creek Avenue) on the following days:

<u>Date</u>	<u>Rain Day</u>	<u>Time</u>
May 7, 2016	May 8, 2016	9 a.m. to 4 p.m.

WHEREAS, said application has been reviewed and approved for granting by the Chief of Police of the Township of Egg Harbor; and

WHEREAS, the Cardiff Volunteer Fire Company is now required to obtain final approval from the Atlantic County Board of Chosen Freeholders prior to conducting said event;

NOW, THEREFORE, BE IT RESOLVED, that the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey hereby grants the Cardiff Volunteer Fire Company its requested Charitable Roadway Solicitation application in order to solicit contributions at the intersection of English Creek Avenue and West Jersey Avenue (the Collections can only occur on English Creek Avenue).

Dated: April 6, 2016

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 194

2016

**RESOLUTION TEMPORARILY DESIGNATING RIDGE AVENUE FROM OAKLAND AVENUE TO MILL ROAD AS A ONE-WAY STREET IN THE NORTHBOUND DIRECTION AND FROM MILL ROAD TO DELAWARE AVENUE IN THE SOUTHBOUND DIRECTION**

WHEREAS, the Holy Trinity Greek Orthodox Church will be holding their annual festival from June 2, 2016 to June 5, 2016; and

WHEREAS, if necessary, in order to accommodate safe pedestrian foot traffic and/or to alleviate traffic congestion, it is recommended by the Department of Police that the traffic direction along Ridge Avenue be converted to a one-way as follows:

*North bound between Oakland Avenue and Mill Road*  
*South bound between Delaware Avenue and Mill Road*

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that during the time of the annual festival beginning at 12:00 p.m. on Thursday, June 2, 2016, and ending at midnight on Sunday, June 5, 2016, Ridge Avenue shall be designated as a one-way as follows:

*North bound between Mill Road and Oakland Avenue*  
*South bound between Mill Road and Delaware Avenue*

Dated: April 6, 2016

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Eileen M. Tedesco, RMC  
Township Clerk

# **Egg Harbor Township**

**Resolution No. 195**

**2016**

**RESOLUTION APPROVING FIREWORKS PERMIT AND DISPLAY OF FIREWORKS ON JUNE 2, 2016 AND JUNE 5, 2016**

**BY THE HOLY TRINITY GREEK ORTHODOX CHURCH**

**BE IT RESOLVED**, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that approval is herewith given for a fireworks permit and display of fireworks on Thursday, June 2, 2016 and Sunday, June 5, 2016, at approximately 8:30 p.m. by the Holy Trinity Greek Orthodox Church, subject, however, to the approval of the Fire Official under the New Jersey Fire Safety Act; and

**BE IT FURTHER RESOLVED**, that the Holy Trinity Greek Orthodox Church shall be solely responsible for the safety and well-being of all persons at or near or otherwise affected by the various display and said Church organization shall comply with all Federal, State and Local regulations.

Dated: April 6, 2016

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Eileen M. Tedesco, RMC  
Township Clerk



# Egg Harbor Township

Resolution No. 196

2016

## RESOLUTION AUTHORIZING INDEMNIFICATION TO COUNTY OF ATLANTIC FOR MEMORIAL DAY PARADE COUNTY ROAD CLOSURE

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 be and they are herewith authorized to sign an Indemnification to be given to the County of Atlantic in consideration of the County permitting the Township to close portions of the following roads to facilitate Memorial Day Parade in the Township of Egg Harbor on May 30, 2016, which Indemnification form is annexed to this Resolution:

<b>ZION ROAD</b>	<b>OCEAN HEIGHTS AVENUE</b>
Between Old Zion Road and Ocean Heights Avenue	Between Zion Road and Mill Road

Dated: April 6, 2016

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

Attachment

# Egg Harbor Township

Resolution No. 197

2016

## RESOLUTION TEMPORARILY CLOSING TOWNSHIP ROADS FOR MEMORIAL DAY PARADE

WHEREAS, the staging of the Memorial Day Parade on Monday, May 30, 2016, will begin at 8:30 a.m. on Old Zion Road to Poplar Avenue, Central Avenue from Old Zion Road to the Parkway and Diamond Drive from Leap Street to Zion Road;

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 streets are hereby authorized to be closed from 8:30 a.m. until 10:30 a.m. on Monday, May 30, 2016, in order to facilitate the staging of the Memorial Day Parade:

Diamond Drive	From Zion Road to Leap Street
North Mt. Airy Avenue	From Zion Road to Leap Street
Central Avenue	From Old Zion Road to Garden State Parkway
Old Zion Road	From Zion Road to Poplar Avenue

Dated: April 6, 2016

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 198

2016

## 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: April 6, 2016

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Eileen M. Tedesco, RMC  
Township Clerk

*Attachment: Exhibit A*

# Egg Harbor Township

Resolution No. 198

2016

## RESOLUTION AUTHORIZING REFUND OF OVERPAID TAXES

BLOCK/LOT	NAME/ADDRESS	REASON	YEAR	AMOUNT	CHECK #
5426/13	Surety Title Company 1555 Zion Road Northfield, NJ 08225	Overpayment 1st Quarter	2016	\$407.79	
5803/74.12	CoreLogic Real Estate Tax Service P.O. Box 961250 Fort Worth, TX 76161-9887	Overpayment 1st Quarter	2016	\$447.42	
			TOTAL	\$855.21	

# Egg Harbor Township

Resolution No. 199

2016

RESOLUTION APPOINTING FRANCESCO NASTASI TO SERVE THE DEPARTMENT OF POLICE AS CLASS II POLICE 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 Class II Police Officer at the rate of \$19.00 per hour, effective April 7, 2016

Francesco Nastasi

Dated: April 6, 2016

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 200

2016

**RESOLUTION APPOINTING WALLACE WELLIVER 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 rate of \$15.00 per hour, effective April 11, 2016:

Wallace Welliver

Dated: April 6, 2016

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 201  
2016

## RESOLUTION APPROVING PERMANENT EMPLOYEE STATUS FOR ANDREW FORTENBACHER

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

Employee	Permanent of	Department
Andrew Fortenbacher	March 28, 2016	Public Works

Dated: April 6, 2016

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 202  
2016

## RESOLUTION AUTHORIZING INCREASE OF SALARY FOR JANICE HUGHES

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

Name	Title	Bi-Weekly Salary	Effective Date
Janice Hughes	Deputy Township Clerk	\$2,283.00	April 1, 2016

Dated: April 6, 2016

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



# Egg Harbor Township

Resolution No. 203

2016

## RESOLUTION AUTHORIZING REFUND FROM DEVELOPERS ESCROW ACCOUNT (KINGS LOUNGE, LLC)

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

Project #	Block	Lot	Developer	Address	Refund \$
175-96	301	2	Kings Lounge, LLC	6415 Delilah Road Egg Harbor Township, NJ 08234	\$421.25

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 28, 2016

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Eileen M. Tedesco, RMC  
Township Clerk

**Egg Harbor Township  
Resolution No. 204  
2016**

**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: April 6, 2016

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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
<b>ARAMARK ARAMARK UNI FORM SERVICES*</b>														
16-00071 01/13/16 FEBRUARY RENTAL UNI FORMS														
	1	FEBRUARY	RENTAL UNI FORMS	801.20	6-01-26-305-305-220		B SANAT: Uni form/Cl othi ng	R		01/13/16	04/01/16			N
	2	FEBRUARY	RENTAL UNI FORMS	731.35	6-01-26-310-310-222		B MUNC BLDG: UNI FORMS	R		01/13/16	04/01/16			N
	3	FEBRUARY	RENTAL UNI FORMS	361.79	6-01-26-300-300-222		B EQ MNT: UNI FORM, CLOTHI NG	R		01/13/16	04/01/16			N
	4	FEBRUARY	RENTAL UNI FORMS	430.79	6-01-26-290-290-220		B ROADS: Uni form/Cl othi ng	R		01/13/16	04/01/16			N
				<u>2,325.13</u>										
	Vendor Total:			2,325.13										
<b>ASSOC 0 ASSOCIATION OF NJ RECYCLERS*</b>														
16-00627 02/18/16 ANNUAL MEETING & SEMI NAR														
	1	ANNUAL MEETING & SEMI NAR		70.00	G-02-05-701-001-245		B RECYCLI NG: Other Mat/Supp	R		02/18/16	04/01/16		16-012291	N
	Vendor Total:			70.00										
<b>ATL C010 ATLANTIC CO FIRE CHIEF'S ASSOC</b>														
16-00304 01/15/16 Annual Chi efs dues														
	1	Annual Chi efs dues		110.00	6-01-25-265-265-274		B FIRE: Membershi ps	R		01/15/16	04/01/16		2016-0013	N
	Vendor Total:			110.00										
<b>ATLANT12 ATLANTIC CO FIREFIGHTER ASSOC.</b>														
16-00305 01/15/16 2016 Delegate dues 5 co.'s														
	1	2016 Delegate dues 5 co.'s		300.00	6-01-25-265-265-274		B FIRE: Membershi ps	R		01/15/16	04/01/16		2016-013	N
	Vendor Total:			300.00										
<b>AUTO GLA AUTO GLASS FITTERS</b>														
15-02969 09/17/15 AMBULANCE WINDSHI ELD														
	1	WINDSHI ELD FOR AMBULANCE		175.00	5-01-25-265-267-259		B AMB SV: Vehi cl e Repai r Mai nten	R		09/17/15	04/01/16		I 34010701	N
15-03918 12/23/15 WINDSHI ELD FOR R15-6														
	1	WINDSHI ELD FOR R15-6		175.00	5-01-26-300-300-259		B EQ MNT: Vehi cl e Repai r Mai nten	R		12/23/15	04/01/16		I 34010654	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
AUTO GLA AUTO GLASS FITTERS Continued												
16-00342	01/25/16	WINDSHIELD PD# 145										
	1	WINDSHIELD FOR POLICE VEHICLE	175.00	6-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	01/25/16	04/01/16			134010889	N
		Vendor Total:	525.00									
BARGAIN T BARGAIN TOWN VOL FIRE CO #2												
16-00705	02/24/16	Re-imburse for 5 company										
	1	Re-imburse for 5 company	317.86	6-01-25-265-265-275	B FIRE: Training Aids & Programs	R	02/24/16	04/01/16			349	N
		Vendor Total:	317.86									
BULLDOG BULLDOG DISTRIBUTORS INC. *												
16-00142	01/13/16	FEBRUARY PURCHASE ORDER										
	1	FEBRUARY PURCHASE ORDER	212.00	6-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	01/13/16	04/01/16			0316MGM	N
		Vendor Total:	212.00									
CARDIFF33 CARDIFF VOLUNTEER FIRE COMPANY												
16-00908	03/23/16	Reimburse five co training										
	1	Reimburse five co training	403.86	6-01-25-265-265-275	B FIRE: Training Aids & Programs	R	03/23/16	04/01/16				N
		Vendor Total:	403.86									
CARQUEST CARQUEST AUTO PARTS												
16-00629	02/18/16	Governer for F1526										
	1	Governer for F1526	14.39	6-01-25-265-265-259	B FIRE: Vehicle Repair Maintenance	R	02/18/16	04/01/16			14775-59395	N
16-00704	02/24/16	15W-40 HD oil Farmington										
	1	15W-40 HD oil Farmington	30.60	6-01-25-265-265-259	B FIRE: Vehicle Repair Maintenance	R	02/24/16	04/01/16			14775-59306	N
		Vendor Total:	44.99									
CASA PAY CASA PAYROLL SERVICE												
16-00293	01/15/16	PR#5 03/11/16										
	1	PR#5 03/11/16	514.25	6-01-20-130-130-279	B FIN: Other Contractual Service	R	01/15/16	04/01/16			0884692	N



Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
	Item Description	Amount	Charge Account	Acct Type	Description						
<b>CONTINEN CONTINENTAL FIRE &amp; SAFETY, INC*</b>											
15-03781	12/08/15		Gear for Cardiff Asst. Chief								
	1 Gear for Cardiff Asst. Chief	1,925.00	5-01-25-265-265-293	B FIRE:	Other Equipment	R	12/08/15	04/01/16		E5470	N
16-00711	02/25/16		Hydrotest 2-4500 cylinder on								
	1 Hydrotest 2-4500 cylinder on	350.00	6-01-25-265-265-259	B FIRE:	Vehicle Repair Maintenance	R	02/25/16	04/01/16		F1977	N
	Vendor Total:	2,275.00									
<b>DAMON OR DAMON ORBACH</b>											
16-00851	03/16/16		CLOTHING REIMBURSEMENT								
	1 CLOTHING REIMBURSEMENT AS PER	175.00	6-01-26-310-310-222	B MUNC BLDG:	UNI FORMS	R	03/16/16	04/01/16		015545216451	N
	2	125.00	6-01-26-290-290-220	B ROADS:	Uniform/Clothing	R	03/16/16	04/01/16			N
		300.00									
	Vendor Total:	300.00									
<b>DAVES R DAVE'S REBUILDING LIMITED LIAB</b>											
16-00718	02/29/16		Generator for F1535 rebuild								
	1 Generator for F1535 rebuild	350.00	6-01-25-265-265-259	B FIRE:	Vehicle Repair Maintenance	R	02/29/16	04/01/16		55	N
	Vendor Total:	350.00									
<b>DELL INC DELL MARKETING LP*</b>											
16-00615	02/16/16		VMWARE SUBSCRIPTION RENEWAL								
	1 PRODUCTION SUPPORT VCENTER	608.11	6-01-20-180-180-295	B INFO TECHNOLOGY-	COMPUTER/DATA PROCESS	R	02/16/16	04/01/16		XJWPT6XR4	N
	2 PRODUCTION SUPPORT	609.04	6-01-20-180-180-295	B INFO TECHNOLOGY-	COMPUTER/DATA PROCESS	R	02/16/16	04/01/16			N
	3	608.88	6-01-20-180-180-295	B INFO TECHNOLOGY-	COMPUTER/DATA PROCESS	R	02/16/16	04/01/16			N
		1,826.03									
16-00731	03/02/16		Canon PowerShot ELPH 170 IS								
	1 Canon PowerShot ELPH 170 IS	141.74	6-01-25-265-268-221	B FIRE PREVENTION	PROG: Office Mater/Sup	R	03/02/16	04/01/16		XJWT975M2	N
	Vendor Total:	1,967.77									
<b>DELTONA DELTONA DISCOUNT TIRES*</b>											
16-00098	01/13/16		JANUARY PURCHASE ORDER								
	1 JANUARY PURCHASE ORDER	80.00	6-01-26-300-300-337	B EQ MNT:	Police Veh Rep / Maint	R	01/13/16	04/01/16		196774	N







Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
	Item Description	Amount	Charge Account	Acct Type	Description						
<b>HEATHER HEATHER STUMPF</b>											
16-00833	03/16/16	clothing									
	1	Clothing Reimbursement	155.00	6-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHING	R	03/16/16	04/01/16		7434703	N
	Vendor Total:		155.00								
<b>HOOVER T HOOVER TRUCK CENTERS, INC.</b>											
16-00121	01/13/16	FEBRUARY PURCHASE ORDER									
	1	FEBRUARY PURCHASE ORDER	793.89	6-01-26-300-300-353	B EQ MNT: Trash/Gar Veh Repair	R	01/13/16	04/01/16		85676P	N
	Vendor Total:		793.89								
<b>HUNTER HUNTER JERSEY PETERBILT</b>											
16-00124	01/13/16	FEBRUARY PURCHASE ORDER									
	1	FEBRUARY PURCHASE ORDER	59.53	6-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	01/13/16	04/01/16		6-260330007	N
	2	FEBRUARY PURCHASE ORDER	60.71	6-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	03/21/16	04/01/16		6-260410038	N
	3	FEBRUARY PURCHASE ORDER	202.44	6-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	03/21/16	04/01/16		6-260410057	N
	4	FEBRUARY PURCHASE ORDER	248.74	6-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	03/21/16	04/01/16		6-260530003	N
	5	FEBRUARY PURCHASE ORDER	639.72	6-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	03/21/16	04/01/16		6-260420005	N
	6	FEBRUARY PURCHASE ORDER	481.12	6-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	03/21/16	04/01/16		6-260560003	N
	7	FEBRUARY PURCHASE ORDER	0.00	6-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	03/21/16	04/01/16		6-260490047	N
			1,692.26								
	Vendor Total:		1,692.26								
<b>INTERCON INTERCON TRUCK EQUIPMENT INC. *</b>											
16-00780	03/07/16	SNOW PLOW PARTS									
	1	JACK LEG FOR MCBLADE	104.08	6-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	03/07/16	04/01/16		35-11-9	N
	2	SHIPPING CHARGES	25.19	6-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	03/07/16	04/01/16			N
			129.27								
	Vendor Total:		129.27								
<b>JOHNSON JOHNSON &amp; TOWERS INC. *</b>											
16-00703	02/24/16	Transmi ssi on fl ui d/fi re Appar.									
	1	Transmi ssi on fl ui d/fi re Appar.	197.94	6-01-25-265-265-259	B FIRE: Vehi cle Repai r Mai ntenan	R	02/24/16	04/01/16		P911160W	N
	Vendor Total:		197.94								







Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
<b>MARC NEH MARC J NEHMAD, ESQUIRE</b>														
	16-00355	01/25/16	March 2016 Monthly Retainer											
	1	March 2016	Monthly Retainer	3,333.34	6-01-20-155-155-279		B LEGAL: Other Contractual Servi	R	01/25/16	04/01/16				N
	Vendor Total:			3,333.34										
<b>MWARNOCK Mark Warnock</b>														
	16-00896	03/23/16	REIMBURSE FINGERPRINTING COSTS											
	1	REIMB	FINGERPRINTING-M WARNOCK	40.70	6-01-20-145-145-275		B TAX COLL: Training Aids&Prog	R	03/23/16	04/01/16			495631003847	N
	Vendor Total:			40.70										
<b>MATTHEWH Matthew Hann</b>														
	16-00760	03/04/16	uni form											
	1	Uni form	Allowance	203.97	6-01-25-240-240-222		B POLICE DEPT: UNI FORM/CLOTHI NG	R	03/04/16	04/01/16				N
	Vendor Total:			203.97										
<b>MEDICAL MEDICAL EQUIPMENT MAINTENANCE</b>														
	16-00759	03/04/16	Stretcher Repai rs											
	1	Stretcher	Repai rs	124.44	6-01-25-265-267-245		B AMB SV: Other Materials / Supp	R	03/04/16	04/01/16			SI -23671	N
	2	Stretcher	Repai rs	30.36	6-01-25-265-267-245		B AMB SV: Other Materials / Supp	R	03/04/16	04/01/16				N
	3	Stretcher	Repai rs	27.52	6-01-25-265-267-245		B AMB SV: Other Materials / Supp	R	03/04/16	04/01/16				N
	4	Stretcher	Repai rs	1.24	6-01-25-265-267-245		B AMB SV: Other Materials / Supp	R	03/04/16	04/01/16				N
	5	Stretcher	Repai r	6.07	6-01-25-265-267-245		B AMB SV: Other Materials / Supp	R	03/04/16	04/01/16				N
	6	Stretcher	Repai r	3.04	6-01-25-265-267-245		B AMB SV: Other Materials / Supp	R	03/04/16	04/01/16				N
	7	Stretcher	Repai r	64.22	6-01-25-265-267-245		B AMB SV: Other Materials / Supp	R	03/04/16	04/01/16				N
	8	Stretcher	Repai r	3.00	6-01-25-265-267-245		B AMB SV: Other Materials / Supp	R	03/04/16	04/01/16				N
	9	Stretcher	Repai r	0.46	6-01-25-265-267-245		B AMB SV: Other Materials / Supp	R	03/04/16	04/01/16				N
	10	Stretcher	Repai r	33.39	6-01-25-265-267-245		B AMB SV: Other Materials / Supp	R	03/04/16	04/01/16				N
	11	Stretcher	Repai r	75.86	6-01-25-265-267-245		B AMB SV: Other Materials / Supp	R	03/04/16	04/01/16				N
	12	Stretcher	Repai r	29.10	6-01-25-265-267-245		B AMB SV: Other Materials / Supp	R	03/04/16	04/01/16				N
	13	Stretcher	Repai r	30.89	6-01-25-265-267-245		B AMB SV: Other Materials / Supp	R	03/04/16	04/01/16				N
	14	Stretcher	Repai r	0.45	6-01-25-265-267-245		B AMB SV: Other Materials / Supp	R	03/04/16	04/01/16				N
	15	Stretcher	Repai r	20.00	6-01-25-265-267-245		B AMB SV: Other Materials / Supp	R	03/04/16	04/01/16				N
	16	Stretcher	Repai r	410.00	6-01-25-265-267-245		B AMB SV: Other Materials / Supp	R	03/04/16	04/01/16				N
	17	Stretcher	Repai r	72.84	6-01-25-265-267-245		B AMB SV: Other Materials / Supp	R	03/04/16	04/01/16				N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
Item Description	Amount	Charge Account	Acct Type Description								
<b>MEDICAL MEDICAL EQUIPMENT MAINTENANCE Continued</b>											
16-00759 03/04/16 Stretcher Repairs			Continued								
18 Stretcher Repair	36.44	6-01-25-265-267-245	B AMB SV: Other Materials / Supp	R	03/04/16	04/01/16					N
	<u>969.32</u>										
16-00785 03/08/16 Stretcher Repair											
1 Stretcher Repair	374.08	6-01-25-265-267-245	B AMB SV: Other Materials / Supp	R	03/08/16	04/01/16			SI -23958		N
Vendor Total:	1,343.40										
<b>MEEFLEET MEE FLEET MANAGEMENT</b>											
15-03716 12/03/15 car											
1 UPFIT for 2016 Chevy Tahoe PPV	15,192.25	5-01-25-240-240-218	B POLICE DEPT: Vehi cl es	R	12/03/15	04/01/16			17224		N
15-03870 12/17/15 antenna											
1 ap-cg AP-Cell/LTE/GPS Antenna	345.84	5-01-25-240-240-218	B POLICE DEPT: Vehi cl es	R	12/17/15	04/01/16			17225		N
Vendor Total:	15,538.09										
<b>MELVIN L MELVIN LARAMORE</b>											
15-03677 11/30/15 tui tion											
1 Reimbursement for College	750.00	5-01-25-240-240-249	B POLICE DEPT: Col lege Credi ts	R	11/30/15	04/01/16			MAT 126		N
16-00234 01/15/16 tui tion											
1 Col lege Tui tion	1,000.00	6-01-25-240-240-249	B POLICE DEPT: Col lege Credi ts	R	01/15/16	04/01/16			SCI 207		N
2 Col lege Tui tion	750.00	6-01-25-240-240-249	B POLICE DEPT: Col lege Credi ts	R	03/31/16	04/01/16			PHI 208		N
	<u>1,750.00</u>										
Vendor Total:	2,500.00										
<b>MGL FORM MGL FORMS-SYSTEMS LLC</b>											
16-00902 03/23/16 HOMESTEAD BENEFIT FORMS											
1 HOMESTEAD BENEFIT FORMS-ORIG	300.00	6-01-20-145-145-265	B TAX COLL: Printing & Bindi ng	R	03/23/16	04/01/16			136637		N
2 HOMESTEAD BENEFIT FORMS-ADVICE	300.00	6-01-20-145-145-265	B TAX COLL: Printing & Bindi ng	R	03/23/16	04/01/16					N



Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
Item Description	Amount	Charge Account	Acct Type Description								
<b>MGL FORM MGL FORMS-SYSTEMS LLC</b>											
Continued											
16-00902 03/23/16 HOMESTEAD BENEFIT FORMS			Continued								
3 SHIPPING	19.00	6-01-20-145-145-265	B TAX COLL: Printing & Binding	R	03/23/16	04/01/16					N
	<u>619.00</u>										
Vendor Total:	619.00										
<b>MI CHAE18 MICHAEL PALMENTIERI</b>											
16-00892 03/23/16 uni form											
1 Uni form Reimbursement	315.97	6-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHING	R	03/23/16	04/01/16					N
Vendor Total:	315.97										
<b>MODERN G MODERN GROUP LTD. *</b>											
16-00683 02/24/16 ANNUAL MACHINE INSPECTION											
1 ANNUAL INSPECTION BUCKET TRUCK	587.00	6-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	02/24/16	04/01/16			PSVI 353715		N
Vendor Total:	587.00										
<b>MOTT ASS MOTT ASSOCIATES *</b>											
16-00754 03/04/16 C/S PERMIT INSPECTIONS											
1 INSPECTION FEE FOR C/S PERMIT	400.00	6-01-20-165-165-269	B ENG: Professional / Consul tant	R	03/04/16	04/01/16			223-1004224		N
2 INSPECTION FEE FOR C/S PERMIT	800.00	6-01-20-165-165-269	B ENG: Professional / Consul tant	R	03/04/16	04/01/16			223-1004225		N
	<u>1,200.00</u>										
Vendor Total:	1,200.00										
<b>MULTI TE MULTI TEMP MECHANICAL INC.</b>											
16-00149 01/13/16 FEBRUARY PURCHASE ORDER											
1 FEBRUARY PURCHASE ORDER	490.75	6-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	01/13/16	04/01/16			23144		N
2 FEBRUARY PURCHASE ORDER	619.39	6-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	03/22/16	04/01/16			22809		N
3 FEBRUARY PURCHASE ORDER	377.50	6-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	03/22/16	04/01/16			22805		N
4 FEBRUARY PURCHASE ORDER	467.33	6-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	03/22/16	04/01/16			23168		N
	<u>1,954.97</u>										
16-00150 01/13/16 MARCH PURCHASE ORDER											
1 MARCH PURCHASE ORDER	339.75	6-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	01/13/16	04/01/16			23143		N
2 MARCH PURCHASE ORDER	999.17	6-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	03/30/16	04/01/16			23935		N

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	Item Description	Amount	Charge Account	Acct Type	Description						
<b>MULTI TEMP MECHANICAL INC. Continued</b>											
	16-00150 01/13/16 MARCH PURCHASE ORDER		Continued								
	3 MARCH PURCHASE ORDER	528.75	6-01-26-310-310-279	B MUNC BLDGS:	Other Contra Serv	R	03/30/16	04/01/16		23941	N
	4 MARCH PURCHASE ORDER	302.00	6-01-26-310-310-279	B MUNC BLDGS:	Other Contra Serv	R	03/30/16	04/01/16		23162	N
		<u>2,169.67</u>									
<b>16-00502 02/04/16 NEW HVAC UNITS</b>											
	1 REMOVE EXISTING DEFECTIVE	1,308.25	C-03-14-009-000-917	B ORD #9-14	MUNICIPAL BLDG-IMPROVEMENTS	R	02/04/16	04/01/16		4416-016	N
	2 REPLACEMENT OF THE VFD UNIT#6	4,285.43	C-03-14-009-000-917	B ORD #9-14	MUNICIPAL BLDG-IMPROVEMENTS	R	02/04/16	04/01/16		4416-016	N
		<u>5,593.68</u>									
	Vendor Total:	9,718.32									
<b>J C MILL NAPA AT NORTHFIELD</b>											
	16-00155 01/13/16 FEBRUARY PURCHASE ORDER										
	1 FEBRUARY PURCHASE ORDER	1,971.12	6-01-26-300-300-259	B EQ MNT:	Vehi cle Repai r Mai nten	R	01/13/16	04/01/16			N
	2 FEBRUARY PURCHASE ORDER	1,514.69	6-01-26-300-300-337	B EQ MNT:	Pol ice Veh Rep / Mai nt	R	03/22/16	04/01/16			N
		<u>3,485.81</u>									
	Vendor Total:	3,485.81									
<b>NEW JE36 NEW JERSEY AMERICAN WATER CO.</b>											
	16-00445 01/28/16 FEBRUARY 2016, HYDRANTS (FIRE)										
	1 FEBRUARY 2016, HYDRANTS (FIRE)	24,218.70	6-01-26-265-269-399	B FIRE HYD:	Mi scel laneous Exp	R	01/28/16	04/01/16			N
	2	0.00	6-01-26-265-269-399	B FIRE HYD:	Mi scel laneous Exp	R	01/28/16	04/01/16			N
		<u>24,218.70</u>									
	Vendor Total:	24,218.70									
<b>PACIFIC PACIFIC TELEMAGEMENT SERVICE</b>											
	16-00273 01/15/16 payphones										
	1 Amount for Payphone	91.28	6-01-31-440-440-399	B TELEPHONE:	Mi scel Expense	R	01/15/16	04/01/16		826573	N
	Vendor Total:	91.28									
<b>PETRO PETROCHOICE</b>											
	16-00675 02/24/16 LUBRICANTS										
	1 SHELL ROTELLA ELC A/F 55 GAL	552.00	6-01-26-300-300-259	B EQ MNT:	Vehi cl e Repai r Mai nten	R	02/24/16	04/01/16		8091307	N

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<b>PETRO PETROCHOICE</b>														
Continued														
16-00675	02/24/16	LUBRICANTS	Continued											
2	MED PLUS SYN BLEND SAE 5W20	285.00	6-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	02/24/16	04/01/16							N
3	W/W CONC 55 GAL	147.00	6-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	02/24/16	04/01/16							N
4	SHELL GADUS S3V220C 2	260.00	6-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	02/24/16	04/01/16							N
5	SHELL GADUS S3V220C 2	77.84	6-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	02/24/16	04/01/16							N
6	MOBIL FLEET SAE 15W40 CJ-4/SM	1,017.75	6-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	02/24/16	04/01/16						8091888	N
7	AIR 1 DEF (BULK)	404.56	6-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	02/24/16	04/01/16						8091891	N
8	SHELL GADUS S2 V22000 (39.7#)	244.82	6-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	02/24/16	04/01/16						8095693	N
		2,988.97												
Vendor Total:		2,988.97												
<b>POLISTIN POLISTINA &amp; ASSOCIATES LLC</b>														
16-00580	02/11/16	AFFORDABLE HOUSING ISSUES												
1	AFFORDABLE HOUSING ISSUES	115.00	6-01-21-180-180-269	B PLAN BD: Professi onal /Consul t	R	02/11/16	04/01/16						01-16-105	N
Vendor Total:		115.00												
<b>PRINT N PRINT N MAIL COMMUNICATIONS*</b>														
15-03096	10/03/15	MAIL FINAL 2015 BILLS -BALANCE												
1	MAIL 2015/16 TAX BILLS-BALANCE	548.90	5-01-20-145-145-265	B TAX COLL: Printi ng & Bi ndi ng	R	10/03/15	04/01/16						16687	N
Vendor Total:		548.90												
<b>PROF PRO PROF PROPERTY APPRAISER INC. *</b>														
16-00904	03/23/16	Prof. Servi ces Jan/Feb 2016												
1	Prof. Servi ces Jan/Feb 2016	1,200.00	S-01-55-300-000-002	B RESERVE FOR REVALUATION-ADDED ASSESSMENT R		03/23/16	04/01/16						030116	N
Vendor Total:		1,200.00												
<b>PROTEC PROTECTIVE SERVICES GROUP INC*</b>														
16-00058	01/13/16	FIRE ALARM SYSTEM TESTING												
1	FIRE ALARM SYSTEM TESTING	1,600.00	6-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	01/13/16	04/01/16						38394	N
Vendor Total:		1,600.00												

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
<b>REMI NGTO REMI NGTON, VERNICK &amp; WALBERG</b>												
	16-00816	03/09/16	JANUARY PROF. SERVICES									
	1	January 2016	Professional	18,095.00	6-01-20-155-155-259	B LEGAL: SEAVIEW HARBOR SECESSION	R	03/09/16	04/01/16		0108P547-22	N
	Vendor Total:			18,095.00								
<b>RENTAL C RENTAL COUNTRY INC. *</b>												
	16-00158	01/13/16	FEBRUARY PURCHASE ORDER									
	1	FEBRUARY PURCHASE ORDER		43.14	6-01-26-290-290-261	B ROADS: Equipment Repairs/Maint	R	01/13/16	04/01/16		01002	N
	Vendor Total:			43.14								
<b>ROGER C ROGER C. STEEDLE, P.A.</b>												
	16-00834	03/16/16	MONTHLY BILLING 2/1 TO 2/28/16									
	1	BAY BREEZE VILLAGE		1,012.50	6-01-22-195-195-269	B RENT REVIEW: Profess/Consul	R	03/16/16	04/01/16		2/1/16-2/29/16	N
	2	TILTON TERRACE		125.00	6-01-22-195-195-269	B RENT REVIEW: Profess/Consul	R	03/16/16	04/01/16			N
				1,137.50								
	Vendor Total:			1,137.50								
<b>ROTO ROO ROTO ROOTER SEWER &amp; DRAIN</b>												
	16-00685	02/24/16	ESTIMATED VIDEO SEWER LINE									
	1	ESTIMATED COST FOR VIDEO OF		420.00	6-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	02/24/16	04/01/16		101664	N
	Vendor Total:			420.00								
<b>SEASHOR1 SEASHORE ASPHALT CORPORATION*</b>												
	16-00461	01/28/16	ICE ABRASIVE SAND									
	1	ICE ABARASIVE SAND 25 TONS		169.65	6-01-26-290-290-375	B ROADS: Snow Removal /OR To Trust A	R	01/28/16	04/01/16		4023430	N
	Vendor Total:			169.65								
<b>SECURE Secure by Design Inc.</b>												
	16-00360	01/25/16	PATCHING/UPDATED SOFTWARE									
	1	PATCHING/UPDATER SOFTWARE		600.00	C-03-15-017-000-921	B ORD 17-15 COMPUTERS- ADMINISTRATION	R	01/25/16	04/01/16		14735518	N
	Vendor Total:			600.00								

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
<b>SERVICE SERVICE TIRE TRUCK CENTER*</b>														
16-00348	01/25/16		REPAIR LOADER #805 TIRE											
	1		REPAIR LOADER#805 TIRE			217.95	6-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	01/25/16	04/01/16		R64506-16	N
			Vendor Total:			217.95								
<b>SHERWIN SHERWIN WILLIAMS*</b>														
16-00674	02/24/16		FIELD MARKING PAINT											
	1		ATHLETIC FIELD MARKING PAINT			866.70	6-01-26-310-310-236	B MUNC BLDG: Horti Mat/Su	R	02/24/16	04/01/16		1627-3	N
	2		ATHLETIC FIELD MARKING PAINT			1,540.80	6-01-26-310-310-236	B MUNC BLDG: Horti Mat/Su	R	03/30/16	04/01/16		1733-9	N
						2,407.50								
			Vendor Total:			2,407.50								
<b>SOMES U SOME'S UNIFORMS INC.*</b>														
16-00733	03/02/16		awards											
	1		AC-6 Single Numerals #2 Gold			13.50	6-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	03/02/16	04/01/16		V144007	N
	2		AC-6 Single Numerals #3 Gold			1.50	6-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	03/02/16	04/01/16			N
	3		AC-6 Single Numerals #4 Gold			7.50	6-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	03/02/16	04/01/16			N
	4		AC-6 single Numerals #5 Gold			10.50	6-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	03/02/16	04/01/16			N
	5		AE-3 Double Numerals #15 Gold			5.00	6-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	03/02/16	04/01/16			N
	6		AE-3 Double Numerals #20 Gold			12.50	6-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	03/02/16	04/01/16			N
	7		AE-3 Double Numerals #21 Gold			2.50	6-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	03/02/16	04/01/16			N
	8		SHIPPING			17.00	6-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	03/28/16	04/01/16		V144007	N
						70.00								
16-00735	03/02/16		awards											
	1		LWWB-1 EXCEPTIONAL SERVICE			32.00	6-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	03/02/16	04/01/16		V144008	N
	2		LWWB-2 HONORABLE SERVICE BAR			4.00	6-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	03/02/16	04/01/16			N
	3		LAWB-22 GOOD CONDUCT CITATION			24.00	6-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	03/02/16	04/01/16			N
	4		LAWB-22 GOOD CONDUCT CITATION			8.00	6-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	03/02/16	04/01/16			N
	5		LAWB-12 DISTINGUISHED VOL.			56.00	6-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	03/02/16	04/01/16			N
	6		LAWB-16TRIUMPHANT CITATION BAR			28.00	6-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	03/02/16	04/01/16			N
	7		LAWB-7 MERITORIOUS SERVICE			32.00	6-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	03/02/16	04/01/16			N
	8		LAWB-4 EDUCATION CITATION BAR			28.00	6-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	03/02/16	04/01/16			N
	9		LAWB-24 HONORABLE DISCHARGE			44.00	6-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	03/02/16	04/01/16			N
	10		LAWB-18 DRUG BUSTER CITATION			16.00	6-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	03/02/16	04/01/16			N
	11		LAWB-9 LIFE SAVING CITATION			20.00	6-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	03/02/16	04/01/16			N

Vendor # Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
SOMES U SOME'S UNIFORMS INC.* Continued													
16-00735	03/02/16	awards			Continued								
12	LAWB-9	LIFE SAVING CITATION	24.00	6-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHI NG	R	03/02/16	04/01/16					N
13	SHIPPING		25.00	6-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHI NG	R	03/29/16	04/01/16			V144008		N
			341.00										
Vendor Total:			411.00										
SOUTH 48 SOUTH JERSEY WELDING*													
16-00165	01/13/16	FEBRUARY PURCHASE ORDER											
1	FEBRUARY PURCHASE ORDER		5.08	6-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	01/13/16	04/01/16			01330798		N
16-00784	03/08/16	Oxygen Cylinder Rental											
1	Oxygen Cylinder Rental		65.98	6-01-25-265-267-245	B AMB SV: Other Materials / Supp	R	03/08/16	04/01/16			01330817		N
Vendor Total:			71.06										
SPRINTNE SPRINT													
16-00523	02/04/16	Monthly access for 3 phones											
1	Monthly access for 3 phones		185.69	6-01-25-265-265-251	B FIRE: Telephone/Communi cation	R	02/04/16	04/01/16			459553441-108		N
Vendor Total:			185.69										
STAPLES STAPLES ADVANTAGE													
16-00570	02/10/16	supplies											
1	BVCFM2018	Dry Erase Magnetic	88.18	6-01-25-240-240-221	B POLICE DEPT: Offi ce Mat/Supp	R	02/10/16	04/01/16			3295204117		N
2	440374	File Jacket, Reinforced	0.00	6-01-25-240-240-221	B POLICE DEPT: Offi ce Mat/Supp	R	02/10/16	04/01/16			3293724051		N
3	497688	Hon Easy Assemble Steel	265.18	6-01-25-240-240-221	B POLICE DEPT: Offi ce Mat/Supp	R	02/10/16	04/01/16			3295204117		N
			353.36										
16-00709	02/25/16	toner											
1	561174	Toner Cartridge for	81.03	6-01-25-240-240-221	B POLICE DEPT: Offi ce Mat/Supp	R	02/25/16	04/01/16			3294099627		N
16-00761	03/04/16	supplies											
1	PIL77228	Dr. Grip Pen Refills	3.55	6-01-25-240-240-221	B POLICE DEPT: Offi ce Mat/Supp	R	03/04/16	04/01/16			3295421683		N
2	585456	Brother Toner Cartridge	52.26	6-01-25-240-240-221	B POLICE DEPT: Offi ce Mat/Supp	R	03/04/16	04/01/16					N



Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
	Item Description	Amount	Charge Account	Acct Type	Description						
<b>UNITED28 UNITED PARCEL SERVICE</b>											
	16-00266 01/15/16 delivery										
	1 Estimated Amount for Delivery	46.63	6-01-25-240-240-254	B POLICE DEPT:	Postage	R	01/15/16	04/01/16		0000F132F7086	N
	2 Estimated Amount for Delivery	116.67	6-01-25-240-240-254	B POLICE DEPT:	Postage	R	03/30/16	04/01/16		0000F132F7096	N
		163.30									
	Vendor Total:	163.30									
<b>VE RAL V. E. RALPH &amp; SON, INC. *</b>											
	16-00612 02/16/16 EMS Supplies										
	1 Sof Tactical Tourni quets	285.00	6-01-25-265-267-245	B AMB SV: Other Materials / Supp		R	02/16/16	04/01/16		314573	N
	2 Qui k Clot 4x4 / 3 pack	256.90	6-01-25-265-267-245	B AMB SV: Other Materials / Supp		R	02/16/16	04/01/16		315290	N
	3 44 Gal. Red Bags / case	85.00	6-01-25-265-267-245	B AMB SV: Other Materials / Supp		R	02/16/16	04/01/16		315159	N
		626.90									
	Vendor Total:	626.90									
<b>VERI Z056 VERIZON WIRELESS</b>											
	16-00277 01/15/16 cell phones										
	1 Monthly Cell Phone Service	788.58	6-01-31-440-440-399	B TELEPHONE: Mi scel Expense		R	01/15/16	04/01/16		9761684871	N
	16-00367 01/25/16 MPC' s										
	1 Monthly Service for Wire less	81.57	6-01-31-440-440-399	B TELEPHONE: Mi scel Expense		R	01/25/16	04/01/16		9762327220	N
	Vendor Total:	870.15									
<b>VOI ANCE VOI ANCE LANGUAGE SERVICES, LLC</b>											
	16-00589 02/11/16 JANUARY 2016										
	1 PROFESSIONAL SERVICES RENDERED	135.45	6-01-43-490-490-269	B COURT: Profession al / Consul ta		R	02/11/16	04/01/16		505945	N
	Vendor Total:	135.45									
<b>WB MASON W. B. MASON CO., INC. *</b>											
	15-03691 12/02/15										
	1 WALL CALENDAR	41.72	5-01-28-370-370-221	B REC: Offi ce Material s & Suppli		R	12/02/15	04/01/16		130769114	N
	2 DESK CALENDAR	45.52	5-01-28-370-370-221	B REC: Offi ce Material s & Suppli		R	12/02/15	04/01/16			N
	3 SANI HANDS	92.50	5-01-28-370-370-221	B REC: Offi ce Material s & Suppli		R	12/02/15	04/01/16			N
	4 gREEN sORB	8.40	5-01-28-370-370-221	B REC: Offi ce Material s & Suppli		R	12/02/15	04/01/16			N





Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
<b>WDDS WDDS ENTERPRISES *</b>											
	16-00677	02/24/16	BROOMS & LUTE								
	1		LUTE ( RED HANDLE)	146.79	6-01-26-290-290-232	B ROADS: Road Materials & Suppli	R	02/24/16	04/01/16	800	N
	2		TAPERED BROOM HANDLE	57.72	6-01-26-290-290-232	B ROADS: Road Materials & Suppli	R	02/24/16	04/01/16		N
	3		16" ORABGE POLY STREET BROOM	125.04	6-01-26-290-290-232	B ROADS: Road Materials & Suppli	R	02/24/16	04/01/16		N
				329.55							
			Vendor Total:	329.55							

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Total Purchase Orders: 116 Total P.O. Line Items: 254 Total List Amount: 384,745.88 Total Void Amount: 0.00

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Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND:	5-01	145,723.93	0.00	145,723.93	0.00	0.00	145,723.93
CURRENT FUND:	6-01	222,715.95	0.00	222,715.95	0.00	0.00	222,715.95
	C-03	6,193.68	0.00	6,193.68	0.00	0.00	6,193.68
STATE & FEDERAL GRANTS APPROP:	G-02	8,912.32	0.00	8,912.32	0.00	0.00	8,912.32
	S-01	1,200.00	0.00	1,200.00	0.00	0.00	1,200.00
Total Of All Funds:		384,745.88	0.00	384,745.88	0.00	0.00	384,745.88