

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

**Wednesday, April 19, 2017 - 5:00 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

**IV. Closed Session**

<b>Number</b>	<b>Title</b>
<b>168</b>	Authorizing the Township Committee to convene into a Closed Executive Session to discuss matters which may involve litigation and/or personnel
<b>Motion</b>	Motion to approve Resolution 168
<b>Roll Call Vote</b>	Cafero Finnerty Hodson Pfrommer McCullough

**V. Meeting with Township Engineer Mott**

**VI. New Business**

- A. Code of Ethics and Conduct Handbook
- B. Recreation Commission Vacancies/Terms
- C. Street Vacations
- D. Reallocation of Capital Appropriations

**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. Ordinances – Public Hearing**

<b>Number</b>	<b>Title</b>
<b>12</b>	<b>An ordinance granting consent and permission to Cellco Partnership (D/B/A Verizon Wireless) to locate and operate small network nodes in the public right-of-way in the Township of Egg Harbor by attaching to existing utility poles pursuant to N.J.S.A. 48:3-18 and N.J.S.A. 48:3-19</b>
<b>Purpose</b>	The purpose of this ordinance is to grant authority to Cellco Partnership (D/B/A Verizon Wireless) to attach small network nodes on existing utility poles within the public right-of-ways
<b>Public Comment</b>	
<b>Motion</b>	Motion to close the public portion of Ordinance 12
<b>Roll Call Vote</b>	Cafero Finnerty Hodson Pfrommer McCullough
<b>Motion</b>	Motion to adopt Ordinance 12
<b>Roll Call Vote</b>	Cafero Finnerty Hodson Pfrommer McCullough

<b>Number</b>	<b>Title</b>
<b>13</b>	<b>An ordinance providing for the acceptance of a deed conveying real property, being Lot 95 in Block 3302 (5025 Ivins Avenue) of the official tax map in the Township of Egg Harbor, County of Atlantic and State of New Jersey</b>
<b>Purpose</b>	The purpose of this ordinance is to accept a donation of land (Block 3302, Lot 95) for the reason of preserving open space
<b>Public Comment</b>	
<b>Motion</b>	Motion to close the public portion of Ordinance 13
<b>Roll Call Vote</b>	Cafero Finnerty Hodson Pfrommer McCullough
<b>Motion</b>	Motion to adopt Ordinance 13
<b>Roll Call Vote</b>	Cafero Finnerty Hodson Pfrommer McCullough

<b>Number</b>	<b>Title</b>
<b>14</b>	<b>An ordinance to amend Chapter 46 of the Code of the Township of Egg Harbor entitled “Public Safety and Recreation Contributions”</b>
<b>Purpose</b>	The purpose of this ordinance is to delete and repeal the chapter in the Township Code due to it being superseded by State Law.
<b>Public Comment</b>	
<b>Motion</b>	Motion to close the public portion of Ordinance 14
<b>Roll Call Vote</b>	Cafero Finnerty Hodson Pfrommer McCullough
<b>Motion</b>	Motion to adopt Ordinance 14
<b>Roll Call Vote</b>	Cafero Finnerty Hodson Pfrommer McCullough

<b>Number</b>	<b>Title</b>
<b>15</b>	<b>An ordinance authorizing long term tax exemption agreement between the Township of Egg Harbor and Egg Harbor Family 2 Urban Renewal, LLC (Formerly known as Egg Harbor Senior Urban Renewal, LLC)</b>
<b>Purpose</b>	The purpose of this ordinance is to authorize a Payment In Lieu of Taxes Program for a COAH certified 60-unit 100% affordable family rental housing development project

<b>Public Comment</b>	
<b>Motion</b>	Motion to close the public portion of Ordinance 15
<b>Roll Call Vote</b>	Cafero Finnerty Hodson Pfrommer McCullough
<b>Motion</b>	Motion to adopt Ordinance 15
<b>Roll Call Vote</b>	Cafero Finnerty Hodson Pfrommer McCullough

<b>Number</b>	<b>Title</b>
<b>16</b>	<b>An ordinance authorizing long term tax exemption agreement between the Township of Egg Harbor and Eastern Pacific Development, LLC</b>
<b>Purpose</b>	The purpose of this ordinance is to authorize a Payment In Lieu of Taxes Program for a COAH certified 77-unit 100% affordable housing development
<b>Public Comment</b>	
<b>Motion</b>	Motion to close the public portion of Ordinance 16
<b>Roll Call Vote</b>	Cafero Finnerty Hodson Pfrommer McCullough
<b>Motion</b>	Motion to adopt Ordinance 16
<b>Roll Call Vote</b>	Cafero Finnerty Hodson Pfrommer McCullough

**XII. Ordinances – Introduction**

<b>Number</b>	<b>Title</b>
<b>19</b>	<b>An ordinance to amend Chapter 16 of the Township Code entitled “Code of Ethics”</b>
<b>Purpose</b>	The purpose of this ordinance is to establish a code of conduct for all elected and appointed boards in the Township
	<i>Ordinance 19-2017 to be published in <u>The Mainland Journal</u> on April 26, 2017, for further consideration at a Public Hearing to be held on May 31, 2017, at 5:30 p.m. Copies of this Ordinance are available without cost to any member of the general public from the Township Clerk’s Office during regular business hours until the date of the public hearing.</i>
<b>Motion</b>	Motion to introduce Ordinance 19
<b>Roll Call Vote</b>	Cafero Finnerty Hodson Pfrommer McCullough

<b>Number</b>	<b>Title</b>
<b>20</b>	<b>An ordinance to vacate portions of several streets located in the Township of Egg Harbor, County of Atlantic and State of New Jersey as shown on various sheets of the Township Tax Map</b>
<b>Purpose</b>	The purpose of this ordinance is to vacate and extinguish all public rights of a portion of various streets no longer publicly necessary
	<i>Ordinance 20-2017 to be published in <u>The Mainland Journal</u> on April 26, 2017, for further consideration at a Public Hearing to be held on May 31, 2017, at 5:30 p.m. Copies of this Ordinance are available without cost to any member of the general public from the Township Clerk’s Office during regular business hours until the date of the public hearing.</i>
<b>Motion</b>	Motion to introduce Ordinance 20
<b>Roll Call Vote</b>	Cafero Finnerty Hodson Pfrommer McCullough

**XIII. General Public Discussion**

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

**XIV. Engineer’s Report**

**XV. Resolutions (Consent Calendar)**

<b>Number</b>	<b>Title</b>
<b>169</b>	Resolution requesting approval of an item of revenue and appropriation pursuant to NJSA 40A:4-87 (Chapter 159) – Item of Revenue – 2017 Distracted Driver Crackdown
<b>170</b>	Resolution requesting approval of an item of revenue and appropriation pursuant to NJSA 40A:4-87 (Chapter 159) – Item of Revenue – 2017 Click it or Ticket
<b>171</b>	Resolution requesting approval of an item of revenue and appropriation pursuant to NJSA 40A:4-87 (Chapter 159) – Item of Revenue – Community Development Block Grant
<b>172</b>	Resolution re-appropriating funds from one category to another within the same ordinance (Ordinances 11 of 2016 and 17 of 2015)
<b>173</b>	Resolution supporting the 2017 UDrive. UText. UPay. Distracted Driving Crackdown
<b>174</b>	Resolution determining that Egg Harbor Township Family Phase 2 Development provides for and meets the affordable housing need in the Township of Egg Harbor
<b>175</b>	Resolution authorizing the execution of a Development Agreement with Eastern Pacific Development, LLC
<b>176</b>	Resolution authorizing Prescription Benefit Program with Health Insurance Solutions, Inc. (Finance)
<b>177</b>	Resolution granting Bargaintown Volunteer Fire Company #2 a Charitable Roadway Solicitation permit (Zion and Ocean Heights on 5/27/17)
<b>178</b>	Resolution establishing the fee for mailing of tax sale notices
<b>179</b>	Resolution authorizing an application to participate in the Electronic Tax Sale Program
<b>180</b>	Resolution authorizing refund of overpaid taxes (Sheehan)
<b>181</b>	Resolution authorizing salary increase for William Connelly (Public Works)
<b>182</b>	Resolution authorizing increase of salary for Claudia Perez (Court)
<b>Motion</b>	Motion to approve Consent Calendar Resolutions 169 through 182
<b>Roll Call Vote</b>	Cafero Finnerty Hodson Pfrommer McCullough

**XVI. Resolution (Bill List)**

<b>Number</b>	<b>Title</b>
<b>183</b>	Authorizing payment of all bills pursuant to Exhibit A
<b>Motion</b>	Motion to adopt Resolution 183
<b>Roll Call Vote</b>	Cafero Finnerty Hodson Pfrommer McCullough

**XVII. Reports**

*Township Committee:*  
*Administrator:*

**XVIII. Approvals**

<b>Motion</b>	<b>Motion to approve the regular meeting minutes from the April 5, 2017, Township Committee Meeting</b>
<b>Vote</b>	

<b>Motion</b>	<b>Motion to approve the closed session meeting minutes from the April 5, 2017 Township Committee Meeting, pursuant to Resolution 152 of 2017</b>
<b>Roll Call Vote</b>	Cafero      Finnerty/Abstain      Hodson      Pfrommer      McCullough

<b>Motion</b>	<b>Motion to approve departmental reports for the month of March 2017</b>
<b>Vote</b>	

**XIX. Adjournment**

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

# Egg Harbor Township

## Ordinance No. 12

2017

**An ordinance granting consent and permission to Cellco Partnership (D/B/A Verizon Wireless) to locate and operate small network nodes in the public right-of-way in the Township of Egg Harbor by attaching to existing utility poles pursuant to N.J.S.A. 48:3-18 and N.J.S.A 48:3-19**

**WHEREAS**, Cellco Partnership d/b/a Verizon Wireless, (“Verizon Wireless”), is a provider of commercial mobile service subject to regulation by the Federal Communications Commission; and

**WHEREAS**, Verizon Wireless has entered into agreements with parties that have the lawful right to maintain poles in the public right-of-way pursuant to which Verizon Wireless may use such existing poles erected within the public right-of-way in the Township of Egg Harbor; and

**WHEREAS**, New Jersey law permits such use provided that there is the consent of the relevant municipality;

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

**SECTION 1.** Permission and authority are hereby granted to Verizon Wireless and its successors and assigns, to use existing poles erected by parties that have the lawful right to maintain poles within the public right-of-way in the Township of Egg Harbor, subject to the following:

- A. Verizon Wireless, and its successors and assigns, shall adhere to all applicable Federal, State, and Local laws regarding safety requirements related to the use of the public right-of-way.
- B. Verizon Wireless, and its successors and assigns, shall comply with all applicable Federal, State, and Local laws requiring permits prior to beginning construction, and shall obtain any applicable permits that may be required by the Township of Egg Harbor.
- C. Such permission be and is hereby given upon the condition and provision that Verizon Wireless, and its successors and assigns, shall to the fullest extent permitted by law, defend, pay on behalf of, indemnify, and hold harmless the Township of Egg Harbor, its elected and appointed officials, its agents, employees and volunteers and others working on behalf of the Township of Egg Harbor against any and all claims, demands, suits, or loss, including all costs connected therewith, and for any damages which may be asserted, claimed or recovered against or from the Township of Egg Harbor, its elected and appointed officials, its agents, employees, volunteers or others working on behalf of the Township of Egg Harbor, by reason of personal damage, including loss of use thereof, which arises out of or is

- D. in any way connected or associated with this contract, except to the extent resulting from the acts or omissions of the Township of Egg Harbor.
- E. Verizon Wireless shall, at its own cost and expense, maintain commercial general liability insurance in the amount of \$3,000,000 combined single limit per occurrence and automobile insurance with combined single limits of \$2,000,000 for bodily injury (including death) and property damage each occurrence. Workers compensation insurance in compliance with the statutory requirements of the state(s) in which work is performed. The Township of Egg Harbor shall be included as an "Additional Insured" as their interests may appear under this agreement on all general liability policies. Nothing in this section shall limit Verizon Wireless's liability in any way.
- F. Verizon Wireless shall be responsible for the repair of any damage to paving, existing utility lines, or any surface or subsurface installations, arising from its construction, installation or maintenance of its facilities.
- G. Notwithstanding any provision contained herein, neither the Township of Egg Harbor nor Verizon Wireless shall be liable to the other for consequential, incidental, exemplary, or punitive damages on account of any activity pursuant to this instrument.
- H. The permission and authority hereby granted shall continue for the same period of time as the grant to parties whose existing poles Verizon Wireless is using.
- I. This resolution authorizes Verizon Wireless to use existing poles erected within the public right-of-way of the Township of Egg Harbor by parties that have the lawful right to maintain such poles. The small network nodes attached to the existing poles shall not exceed four (4) feet in height.

**SECTION 2.** All ordinances and parts of Ordinances inconsistent with the provisions of this ordinance are, to the extent of such inconsistency, hereby repealed.

**SECTION 3.** Should any section, clause, sentence, phrase or provision of this Ordinance be declared unconstitutional or invalid by a court of competent jurisdiction, such decision shall not affect the remaining portions of this ordinance.

**SECTION 4.** This Ordinance shall become effective immediately upon final adoption and publication according to law.

NOTICE IS HEREBY GIVEN THAT THE FOREGOING ORDINANCE WAS INTRODUCED AT A MEETING OF THE TOWNSHIP COMMITTEE OF EGG HARBOR TOWNSHIP, IN THE COUNTY OF ATLANTIC, STATE OF NEW JERSEY, HELD MARCH 15, 2017 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 19, 2017.

Dated: March 15, 2017

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Ordinance No. 13

2017

**An ordinance providing for the acceptance of a deed conveying real property, being Lot 95 in Block 3302 (5025 Ivins Avenue) 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 hereby authorized to accept as a donation without consideration, conveyance of Lot 95 in Block 3302 of the Official Tax Map of the Township of Egg Harbor. The property is being donated for the purpose of it being preserved as open space.

**SECTION 2.** All ordinances or parts of ordinances which are inconsistent with the provisions of this Ordinance are, to the extent of such inconsistency, hereby repealed.

**SECTION 3.** Should any section, clause, sentence, phrase or provision of this Ordinance be declared unconstitutional or invalid by a court of competent jurisdiction, such decision shall not affect the remaining portions of this ordinance.

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

NOTICE IS HEREBY GIVEN THAT THE FOREGOING ORDINANCE WAS INTRODUCED AT A MEETING OF THE TOWNSHIP COMMITTEE OF EGG HARBOR, IN THE COUNTY OF ATLANTIC AND STATE OF NEW JERSEY, HELD MARCH 15, 2017, 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 19, 2017.

Dated: March 15, 2017

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Eileen Tedesco, RMC  
Township Clerk

*Attachment: Deed*



# Egg Harbor Township

Ordinance No. 14

2017

**An ordinance to amend Chapter 46 of the Code of the Township of Egg Harbor entitled “Public Safety and Recreation Contributions”**

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

**SECTION 1.** Chapter 46 of the Code of the Township of Egg Harbor is hereby amended by deleting and repealing it in its entirety.

**SECTION 2.** All ordinances and parts of Ordinances inconsistent with the provisions of this ordinance are, to the extent of such inconsistency, hereby repealed.

**SECTION 3.** Should any section, clause, sentence, phrase or provision of this Ordinance be declared unconstitutional or invalid by a court of competent jurisdiction, such decision shall not affect the remaining portions of this ordinance.

**SECTION 4.** This Ordinance shall become effective immediately upon final adoption and publication according to law.

NOTICE IS HEREBY GIVEN THAT THE FOREGOING ORDINANCE WAS INTRODUCED AT A MEETING OF THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF EGG HARBOR, IN THE COUNTY OF ATLANTIC AND STATE OF NEW JERSEY, HELD MARCH 15, 2017, AND WILL BE FURTHER CONSIDERED FOR FINAL PASSAGE AFTER A PUBLIC HEARING THEREON AT A REGULAR MEETING OF SAID TOWNSHIP COMMITTEE IN THE TOWNSHIP HALL, IN SAID TOWNSHIP ON APRIL 19, 2017.

Dated: March 15, 2017

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Eileen M. Tedesco, RMC  
Township Clerk

## **EGG HARBOR TOWNSHIP ORDINANCE 15 -2017**

### **An ordinance authorizing long term tax exemption agreement between the Township of Egg Harbor and Egg Harbor Family 2 Urban Renewal, LLC (Formerly known as Egg Harbor Senior Urban Renewal, LLC)**

Egg Harbor Township Ordinance 15-2017 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 April 5, 2017, 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 19, 2017, at 5:30 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. This ordinance authorizes a PILOT (Payment In Lieu of Taxes) program for Egg Harbor Family 2 Urban Renewal, LLC for their construction of 60 family rental units that are COAH certified and are part of the Township affordable housing program. The PILOT is for property located at Block 1029, Lot 1.01. Egg Harbor Family 2 Urban Renewal, LLC shall pay an annual service charge based on five percent (5%) of the annual gross revenue generated from the project.

**Dated: April 5, 2017**

**Eileen M. Tedesco, RMC**

**Township Clerk**

# Egg Harbor Township

## Ordinance No. 15

2017

### **An ordinance authorizing long term tax exemption agreement between the Township of Egg Harbor and Egg Harbor Family 2 Urban Renewal, LLC (Formerly known as Egg Harbor Senior Urban Renewal, LLC)**

**WHEREAS**, in compliance with the New Jersey Supreme Court's March 10, 2015 decision in In re Adoption of N.J.A.C. 5:96 and 5:97 by N.J. Council on Affordable Housing, 221 N.J. 1 (2015) ("Mount Laurel IV"), on or about July 2, 2015, the Township filed an action with the Superior Court of New Jersey ("Court") in Atlantic County, entitled In the Matter of the Application of the Township of Egg Harbor, County of Atlantic, Docket No. ATL-L-1506-15, seeking a Judgment of Compliance and Repose approving its Housing Element and Fair Share Plan ("Affordable Housing Plan"), in addition to related reliefs, including temporary immunity from all Mount Laurel lawsuits; and

**WHEREAS**, the Court granted the Township's motion for temporary immunity from all Mount Laurel lawsuits, which was subsequently extended via a series of orders, and is still in full force and effect today; and

**WHEREAS**, Egg Harbor Family 2 Urban Renewal LLC (formerly known as Egg Harbor Senior Urban Renewal LLC) (the "Entity") proposes to construct a 60-unit 100% affordable family rental housing development (the "Project") within the Township of Egg Harbor (the "Municipality"), which will aid the Township in complying with its affordable housing obligation, on a site described as Block 1029, Lot 1.01 as shown on the official assessment map of the Township of Egg Harbor, Atlantic County and commonly known as 2720 Fire Road, Egg Harbor Township, New Jersey; and

**WHEREAS**, the New Jersey Long Term Tax Exemption Law, N.J.S.A. 40A:20-1 et. seq. authorizes a municipality to enter into a Financial Agreement with an urban renewal entity undertaking development and construction of a low or moderate income housing project, granting a long term tax exemption to the project; and

**WHEREAS**, the Entity is qualified to do business under the provisions of the New Jersey Long Term Tax Exemption Law and has made application to the Township of Egg Harbor for (i) the approval of the Project; (ii) the grant of a long term tax exemption for the Project; and (iii) the execution of a Financial Agreement; and

**WHEREAS**, the Entity has presented to the Township Committee a Financial Agreement, which is attached hereto as Exhibit A, and which has attached as an exhibit a revenue projection for the Project which sets forth the anticipated revenue to be received by the Entity from the operation of the Project.

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

#### **SECTION 1.**

1. The Township Committee authorizes the execution of the Agreement substantially in the form attached hereto as Exhibit A and made a part hereof authorizing an in lieu tax payment of five percent (5%) of the gross shelter rent of the Project.

2. The exemption from taxation on improvements to be constructed by the Entity on Block 1029, Lot 1.01 be and is hereby approved for a period of thirty (30) years from the date of substantial completion of the Project, but only so long as the Entity is subject to and in compliance with the terms of the Financial Agreement and the Long Term Tax Exemption Law.
3. The Committee hereby authorizes and directs the Mayor to execute, on behalf of the Township, the Agreement attached hereto as Exhibit A.
4. The Committee understands and agrees that the revenue projections set forth in exhibit to the Financial Agreement are estimates and the actual payments in lieu of taxes to be paid by the Entity to the Township shall be determined pursuant to the Agreement.
5. The Township Committee understands that the Entity will form a limited partnership or a limited liability company in which the Entity will be the general partner or managing member, respectively, and that the Township may enter into the payment in lieu of taxes Agreement with such limited partnership or limited liability company.
6. An executed copy of the Financial Agreement authorized by this Ordinance shall be kept on file in the office of the Township Clerk for purposes of review and record.
7. The Project, when completed, shall conform with all State laws and ordinances of the Township of Egg Harbor relating to its construction and use.
8. The Entity shall pay an annual service charge based on five percent (5%) of the annual gross revenue generated from the Project as set forth in the Financial Agreement. The annual service charge rate shall be fixed for the entire term of the tax exemption, but after the initial fifteen (15) years of the term the minimum annual service charge shall be determined as otherwise set forth in the Financial Agreement. Following submission of an annual auditor's report within ninety (90) days of the end of each fiscal or calendar year, the Township and the Entity shall adjust any over payment or under payment determined for the audited period.
9. The Entity shall submit a total Project cost audit by certified public accountants within ninety (90) days following substantial completion of the project.
10. The Municipal Clerk is hereby authorized to forward a certified true copy of this Ordinance to Egg Harbor Family 2 Urban Renewal LLC (formerly known as Egg Harbor Senior Urban Renewal LLC), 3 East Stow Road, Suite 100, Marlton, New Jersey, 08053. The Municipal Clerk is hereby authorized to forward a certified true copy of this Ordinance, and the Financial Agreement implementing it, to both the Tax Assessor and the Director of the Division of Local Government Services.

**SECTION 2:** All ordinances and parts of Ordinances inconsistent with the provisions of this ordinance are, to the extent of such inconsistency, hereby repealed.

**SECTION 3:** Should any section, clause, sentence, phrase or provision of this Ordinance be declared unconstitutional or invalid by a court of competent jurisdiction, such decision shall not affect the remaining portions of this ordinance.

**SECTION 4.** This Ordinance shall become effective immediately upon final adoption and publication according to law.

NOTICE IS HEREBY GIVEN THAT THE FOREGOING ORDINANCE WAS INTRODUCED AT A MEETING OF THE TOWNSHIP COMMITTEE OF EGG HARBOR TOWNSHIP, IN THE COUNTY OF ATLANTIC, STATE OF NEW JERSEY, HELD APRIL 5, 2017 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 19, 2017.

Dated: April 5, 2017

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Eileen M. Tedesco, RMC  
Township Clerk

**EXHIBIT "A"**

**REVENUE PROJECTION**

**REVENUE PROJECTION (1<sup>st</sup> FULL CALENDAR YEAR OF OPERATIONS)**

Projected Annual Gross Rents	\$ 428,868
Vacancy at 7%	(\$30,021)
Other Income	\$0
Minus Utilities	(\$53,000)
<hr/>	
Net Projected Revenue	\$345,847
<b>5.00% Projected Year 1 Payment in Lieu</b>	<b>\$17,292</b>
<b>10.00% Projected Year 1 Payment in Lieu</b>	<b>\$46,546</b>

**ESTIMATED PAYMENTS IN LIEU OF TAXES**

Year 1	\$17,292	Year 20	\$50,383
Year 2	\$17,638	Year 21	\$51,391
Year 3	\$17,991	Year 22	\$52,419
Year 4	\$18,351	Year 23	\$53,467
Year 5	\$18,718	Year 24	\$54,537
Year 6	\$19,092	Year 25	\$55,627
Year 7	\$19,474	Year 26	\$56,740
Year 8	\$19,863	Year 27	\$57,875
Year 9	\$20,261	Year 28	\$59,032
Year 10	\$20,666	Year 29	\$60,213
Year 11	\$21,079	Year 30	\$61,417
Year 12	\$21,501		
Year 13	\$21,931		
Year 14	\$22,369		
Year 15	\$22,817		
Year 16	\$46,546		
Year 17	\$47,477		
Year 18	\$48,427		
Year 19	\$49,395		

## **EGG HARBOR TOWNSHIP ORDINANCE 16 -2017**

### **An ordinance authorizing long term tax exemption agreement between the Township of Egg Harbor and Eastern Pacific Development, LLC**

Egg Harbor Township Ordinance 16-2017 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 April 5, 2017, 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 19, 2017, at 5:30 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. This ordinance authorizes a PILOT (Payment In Lieu of Taxes) program for Eastern Pacific Development, LLC for their construction of 77 family rental units that are COAH certified and are part of the Township affordable housing program. The PILOT is for property located at Block 1904, Lot 1 and Block 2001, Lots 1-4. Eastern Pacific Development, LLC shall pay an annual service charge based on five percent (5%) of the annual gross revenue generated from the project.

**Dated: April 5, 2017**

**Eileen M. Tedesco, RMC**

**Township Clerk**

# Egg Harbor Township

## Ordinance No. 16

2017

### **An ordinance authorizing long term tax exemption agreement between the Township of Egg Harbor and Eastern Pacific Development, LLC**

**WHEREAS**, in compliance with the New Jersey Supreme Court's March 10, 2015 decision in In re Adoption of N.J.A.C. 5:96 and 5:97 by N.J. Council on Affordable Housing, 221 N.J. 1 (2015) ("Mount Laurel IV"), on or about July 2, 2015, the Township filed an action with the Superior Court of New Jersey ("Court") in Atlantic County, entitled In the Matter of the Application of the Township of Egg Harbor, County of Atlantic, Docket No. ATL-L-1506-15, seeking a Judgment of Compliance and Repose approving its Housing Element and Fair Share Plan ("Affordable Housing Plan"), in addition to related reliefs, including temporary immunity from all Mount Laurel lawsuits; and

**WHEREAS**, the Court granted the Township's motion for temporary immunity from all Mount Laurel lawsuits, which was subsequently extended via a series of orders, and is still in full force and effect today; and

**WHEREAS**, Eastern Pacific Development, LLC (the "Entity") proposes to construct a 77-unit 100% affordable housing development (the "Project") within the Township of Egg Harbor (the "Municipality"), which will aid the Township in complying with its affordable housing obligation, on a site described as Block 1904, Lot 1 and Block 2001, Lots 1-4, as shown on the official assessment map of the Township of Egg Harbor, Atlantic County and commonly known as 6641 Blackhorse Pike, Egg Harbor, New Jersey; and

**WHEREAS**, the New Jersey Long Term Tax Exemption Law, N.J.S.A. 40A:20-1 et seq. authorizes a municipality to enter into a Financial Agreement with an urban renewal entity undertaking development and construction of a low or moderate income housing project, granting a long term tax exemption to the project; and

**WHEREAS**, the Entity is qualified to do business under the provisions of the New Jersey Long Term Tax Exemption Law and has made application to the Township of Egg Harbor for (i) the approval of the Project; (ii) the grant of a long term tax exemption for the Project; and (iii) the execution of a Financial Agreement.

**WHEREAS**, the Entity has presented to the Township Committee a Financial Agreement, which is attached hereto as Exhibit A, and which has attached as an exhibit a revenue projection for the Project which sets forth the anticipated revenue to be received by the Entity from the operation of the Project.

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

1. The Township Committee authorizes the execution of the Agreement substantially in the form attached hereto as Exhibit A and made a part hereof authorizing an in lieu tax payment of five percent (5%) of the gross shelter rent of the Project.
2. The exemption from taxation on improvements to be constructed by the Entity on Block 1904, Lot 1 and Block 2001, Lots 1-4, be and is hereby approved for a period



of thirty (30) years from the date of substantial completion of the Project, but only so long as the Entity is subject to and in compliance with the terms of the Financial Agreement and the Long Term Tax Exemption Law.

3. The Committee hereby authorizes and directs the Mayor to execute, on behalf of the Township, the Agreement attached hereto as Exhibit A.
4. The Committee understands and agrees that the revenue projections set forth in exhibit to the Financial Agreement are estimates and the actual payments in lieu of taxes to be paid by the Entity to the Township shall be determined pursuant to the Agreement.
5. The Township understands that the Entity will form a limited partnership or a limited liability company in which the Entity will be the general partner or managing member, respectively, and that the Township may enter into the payment in lieu of taxes Agreement with such limited partnership or limited liability company.
6. An executed copy of the Financial Agreement authorized by this Ordinance shall be kept on file in the office of the Township Clerk for purposes of review and record.
7. The Project, when completed, shall conform with all State laws and ordinances of the Township of Egg Harbor relating to its construction and use.
8. The Entity shall pay an annual service charge based on five percent (5%) of the annual gross revenue generated from the Project as set forth in the Financial Agreement. The annual service charge rate shall be fixed for the entire term of the tax exemption, but after the initial fifteen (15) years of the term the minimum annual service charge shall be determined as otherwise set forth in the Financial Agreement. Following submission of an annual auditor's report within ninety (90) days of the end of each fiscal or calendar year, the Township and the Entity shall adjust any over payment or under payment determined for the audited period.
9. The Entity shall submit a total Project cost audit by certified public accountants within ninety (90) days following substantial completion of the project.
10. The Municipal Clerk is hereby authorized to forward a certified true copy of this Ordinance to Eastern Pacific Development, LLC, 1181 East Landis Avenue, Vineland, New Jersey 08361. The Municipal Clerk is hereby authorized to forward a certified true copy of this Ordinance, and the Financial Agreement implementing it, to both the Municipal Tax Assessor and the Director of the Division of Local Government Services.

**SECTION 2:** All ordinances and parts of Ordinances inconsistent with the provisions of this ordinance are, to the extent of such inconsistency, hereby repealed.

**SECTION 3:** Should any section, clause, sentence, phrase or provision of this Ordinance be declared unconstitutional or invalid by a court of competent jurisdiction, such decision shall not affect the remaining portions of this ordinance.

**SECTION 4.** This Ordinance shall become effective immediately upon final adoption and publication according to law.

NOTICE IS HEREBY GIVEN THAT THE FOREGOING ORDINANCE WAS INTRODUCED AT A MEETING OF THE TOWNSHIP COMMITTEE OF EGG HARBOR TOWNSHIP, IN THE COUNTY OF ATLANTIC, STATE OF NEW JERSEY, HELD APRIL 5, 2017 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 19, 2017.

Dated: April 5, 2017

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Eileen M. Tedesco, RMC  
Township Clerk

**Cross Creek at Egg Harbor  
77 units**

**CALCULATION OF ANNUAL SERVICE CHARGE**

Gross Rents	\$	632,376
Less Vacancy		(44,266)
Less Project Paid Utilities		(88,800)
		<hr/>
Gross Sheltered Rents	\$	499,310
		<hr/>
x Rate	x	5.00%
PILOT Payment	\$	<hr/> 24,965 <hr/>

**ESTIMATED FUTURE PAYMENTS**

YEAR	PILOT	2% annual escalator
1	\$24,965	
2	\$25,465	
3	\$25,974	
4	\$26,494	
5	\$27,023	
6	\$27,564	
7	\$28,115	
8	\$28,677	
9	\$29,251	
10	\$29,836	
11	\$30,433	
12	\$31,041	
13	\$31,662	
14	\$32,296	
15	\$32,941	

**Year 15 thru 30**

16	\$33,600
17	\$34,272
18	\$34,958
19	\$35,657
20	\$36,370
21	\$37,097
22	\$37,839
23	\$38,596
24	\$39,368
25	\$40,155
26	\$40,959
27	\$41,778
28	\$42,613
29	\$43,466
30	\$44,335

# Egg Harbor Township

## Ordinance No. 19

2017

### **An ordinance to amend Chapter 16 of the Township Code entitled “Code of Ethics”**

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

**SECTION 1:** Chapter 16 of the Township Code is hereby amended by establishing a new section 16-16 entitled Code of Ethics and Conduct

#### **§16-16 Code of Ethics and Conduct**

The Township Committee shall adopt by resolution a handbook setting forth a Code of Ethics and Conduct for members of all elected and appointed boards in the Township. The handbook shall be reviewed and updated on a periodic basis by Township Committee.

**SECTION 2:** All ordinances and parts of Ordinances inconsistent with the provisions of this ordinance are, to the extent of such inconsistency, hereby repealed.

**SECTION 3:** Should any section, clause, sentence, phrase or provision of this Ordinance be declared unconstitutional or invalid by a court of competent jurisdiction, such decision shall not affect the remaining portions of this ordinance.

**SECTION 4:** This Ordinance shall become effective immediately upon final adoption and publication according to law.

NOTICE IS HEREBY GIVEN THAT THE FOREGOING ORDINANCE WAS INTRODUCED AT A MEETING OF THE TOWNSHIP COMMITTEE OF EGG HARBOR TOWNSHIP, IN THE COUNTY OF ATLANTIC, STATE OF NEW JERSEY, HELD APRIL 19, 2017 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 MAY 31, 2017.

Dated: April 19, 2017

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

## Ordinance No. 20

2017

### **An ordinance to vacate portions of several streets located in the Township of Egg Harbor, County of Atlantic and State of New Jersey as shown on various sheets of the Township Tax Map**

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

**SECTION 1:** Portions of the streets, and all rights-of-ways thereto except those specifically excluded as set forth on Exhibit A, be and the same are hereby vacated and all public rights therein are extinguished, as shown on the respective sheets of the Township of Egg Harbor's Tax Map.

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

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

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

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

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

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

NOTICE IS HEREBY GIVEN THAT THE FOREGOING ORDINANCE WAS INTRODUCED AT A MEETING OF THE TOWNSHIP COMMITTEE OF EGG HARBOR TOWNSHIP, IN THE COUNTY OF

ATLANTIC, NEW JERSEY, HELD APRIL 19, 2017 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 MAY 31, 2017.

Dated: April 19, 2017

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

## Ordinance No. 20

2017

An ordinance to vacate portions of several streets located in the Township of Egg Harbor, County of Atlantic and State of New Jersey as shown on various sheets of the Township Tax Map

### Exhibit A

Street Name	Tax Map Sheet	Area To Be Vacated
Amsterdam Avenue	59	Bank Avenue to Mathias Avenue
Arline Avenue	28	Pennington Avenue westerly to terminus
Arline Avenue	28	Leo Avenue to Bernard Avenue
Arline Avenue	28	Bernard Avenue to Mark Avenue
Arline Avenue	28	Mark Avenue to McKee Avenue
Bank Avenue	59	Collienne Avenue to Dutch Avenue
Big Kitty Road	25	Ridge Avenue easterly to terminus
Bligh Avenue	44	Pine Avenue westerly to terminus
Carolina Avenue	27	Minnesota Avenue to Teaberry Avenue
Clover Terrace	49	Betsy Scull Road westerly to terminus
Coomer Road	18	Jefferson Avenue southerly to terminus
DeCarlo Avenue	33	Aaron Alley to Frances Drive
DeCarlo Avenue	33 & 34	Verona Drive to Dogwood Avenue
Ernie Avenue	44	Pine Avenue westerly to terminus
Evans Street	8	Plum Street to Wisteria Street
Flanagan Avenue	4	West Atlantic Ave westerly to terminus
Holland Avenue	59	Bank Avenue to Mathias Avenue
Leroy Avenue	24	Liberty Avenue southerly to terminus
Liberty Avenue	24	Wintergreen Avenue easterly to terminus
Mansfield Avenue	3	Tilton Road to Atlantic City Expressway
Minnesota Avenue	27	Sycamore Avenue to English Creek Avenue
Myrtle Avenue	3	Tilton Road to Atlantic City Expressway
Oaklahoma Avenue	27	Minnesota Avenue to Teaberry Avenue
Pear Street	8	Fire Road easterly to terminus
Pear Street	8	Saw Mill Road northerly to terminus
Second Avenue	24	Wintergreen Avenue easterly to terminus
Station Avenue	9	Doughty Road westerly to terminus
Twelfth Avenue	79	Pine Avenue northerly to terminus



# Egg Harbor Township

Resolution No. 168  
2017

**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>
<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 19, 2017

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 169

2017

**Resolution requesting approval of an item of revenue and appropriation pursuant to NJSA 40A:4-87 (Chapter 159) - Item of Revenue - 2017 Distracted Driver Crackdown**

**WHEREAS**, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount was not determined at the time of the adoption of the budget; and

**WHEREAS**, the Director may also approve the insertion of an item of appropriation for equal amount;

**NOW, THEREFORE, BE IT RESOVED**, that the Township Committee of the Township of Egg Harbor, County of Atlantic, and State of New Jersey hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget for the year 2017 in the amount of \$5,500.00, which is now available from the State of New Jersey; and

**BE IT FURTHER RESOLVED**, that a like sum of \$5,500.00 be and the same is hereby appropriated under the caption of *2017 Distracted Driver Crackdown* budget line item.

Dated: April 19, 2017

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

## Resolution No. 170

2017

### **Resolution requesting approval of an item of revenue and appropriation pursuant to NJSA 40A:4-87 (Chapter 159) - Item of Revenue - 2017 Click it or Ticket**

**WHEREAS**, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount was not determined at the time of the adoption of the budget; and

**WHEREAS**, the Director may also approve the insertion of an item of appropriation for equal amount;

**NOW, THEREFORE, BE IT RESOVED**, that the Township Committee of the Township of Egg Harbor, County of Atlantic, and State of New Jersey hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget for the year 2017 in the amount of \$5,000.00, which is now available from the State of New Jersey; and

**BE IT FURTHER RESOLVED**, that a like sum of \$5,000.00 be and the same is hereby appropriated under the caption of *2017 Click it or Ticket* budget line item.

Dated: April 19, 2017

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 171

2017

**Resolution requesting approval of an item of revenue and appropriation pursuant to NJSA 40A:4-87 (Chapter 159) - Item of Revenue - Community Development Block Grant**

**WHEREAS**, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount was not determined at the time of the adoption of the budget; and

**WHEREAS**, the Director may also approve the insertion of an item of appropriation for equal amount;

**NOW, THEREFORE, BE IT RESOVED**, that the Township Committee of the Township of Egg Harbor, County of Atlantic, and State of New Jersey hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget for the year 2017 in the amount of \$113,900, which is now available from the State of New Jersey; and

**BE IT FURTHER RESOLVED**, that a like sum of \$113,900 be and the same is hereby appropriated under the caption of *Community Development Block Grant* budget line item.

Dated: April 19, 2017

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

## Resolution No. 172

2017

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

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

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

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

<b>Appropriate From</b>			
<b>Ordinance #</b>	<b>Account #</b>	<b>Appropriation</b>	<b>Amount</b>
<b>11 of 2016</b>	C-03-16-011-000-918	PD Body Camera System	\$12,000
<b>Appropriate To</b>			
<b>Ordinance #</b>	<b>Account #</b>	<b>Appropriation</b>	<b>Amount</b>
<b>11 of 2016</b>	C-03-16-011-000-913	Computers-Police Dispatch	\$12,000
<b>Appropriate From</b>			
<b>Ordinance #</b>	<b>Account #</b>	<b>Appropriation</b>	<b>Amount</b>
<b>17 of 2015</b>	C-03-15-017-000-914	PD Body Camera System	\$20,000
<b>Appropriate To</b>			
<b>Ordinance #</b>	<b>Account #</b>	<b>Appropriation</b>	<b>Amount</b>
<b>17 of 2015</b>	C-03-015-017-000-922	Computers-Police Department	\$20,000

Dated: April 19, 2017

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

## Resolution No. 173

2017

### Resolution supporting the 2017 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**, in 2014 alone distracted driving-related crashes resulted in 3,179 deaths and 431,000 injuries on our nation's roads; and

**WHEREAS**, in New Jersey distracted driving was listed as a contributing circumstance in more than 800,000 crashes between 2010-2014; and

**WHEREAS**, the State of New Jersey will participate in the nationwide Distracted Driving 2017 Crackdown from April 1-21, 2017 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 2017 Crackdown both locally and nationally from April 1-21, 2017 and pledges to increase awareness of the dangers of distracted driving.

Dated: April 19, 2017

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

## Resolution No. 174

2017

### **Resolution determining that Egg Harbor Township Family Phase 2 Development provides for and meets the affordable housing need in the Township of Egg Harbor**

**WHEREAS**, Egg Harbor Family 2 Associates LLC (hereinafter referred to as the “Sponsor”) proposes to construct a 60-unit affordable housing development (hereinafter referred to as the “Project”) pursuant to the provisions of the New Jersey Housing and Mortgage Finance Agency Law of 1983, as amended (N.J.S.A. 55:14K-1 et seq.), the rules promulgated thereunder at N.J.A.C. 5:80-1.1 et seq., and all applicable guidelines promulgated thereunder (the foregoing hereinafter collectively referred to as the “HMFA Requirement”) within the Egg Harbor Township (hereinafter referred to as the “Township”) on a site described as Lot 1.01, Block 1029 as shown on the Official Assessment Map of the Egg Harbor Township, Atlantic County; and

**WHEREAS**, the Project will be subject to the NJ HMFA Requirements and the mortgage and other loan documents executed between the Sponsor and the New Jersey Housing and Mortgage Finance Agency (hereinafter referred to as the “Agency”); and

**WHEREAS**, pursuant to the HMFA Requirements, the Township Committee of the Township Committee hereby determines that there is a need for this housing project in the Township;

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

- (1) The Township Committee finds and determines that the 60-unit family affordable housing development proposed by the Sponsor meets or will meet an existing housing need;
- (2) The Township Committee does hereby adopt the within Resolution and makes the determination and findings herein contained by virtue of, pursuant to, and in conformity with the provisions of the HMFA Law to enable the Agency to process the Sponsor’s application for Agency funding to finance the Project.

Dated: April 19, 2017

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

## Resolution No. 175

2017

### Resolution authorizing the execution of a Development Agreement with Eastern Pacific Development, LLC

**WHEREAS**, in compliance with the New Jersey Supreme Court's March 10, 2015 decision in In re Adoption of N.J.A.C. 5:96 and 5:97 by N.J. Council on Affordable Housing, 221 N.J. 1 (2015) ("Mount Laurel IV"), on or about July 2, 2015, the Township filed an action with the Superior Court of New Jersey ("Court") in Atlantic County, entitled In the Matter of the Application of the Township of Egg Harbor, County of Atlantic, Docket No. ATL-L-1506-15, seeking a Judgment of Compliance and Repose approving its Housing Element and Fair Share Plan ("Affordable Housing Plan"), in addition to related reliefs, including temporary immunity from all Mount Laurel lawsuits; and

**WHEREAS**, the Court granted the Township's motion for temporary immunity from all Mount Laurel lawsuits, which was subsequently extended via a series of orders, and is still in full force and effect today; and

**WHEREAS**, Eastern Pacific Development, LLC (the "Eastern Pacific") proposes to construct a 77-unit 100% affordable housing development (the "Project") within the Township of Egg Harbor (the "Township"), which will aid the Township in complying with its affordable housing obligation, on a site described as Block 1904, Lot 1 and Block 2001, Lots 1-4, as shown on the official assessment map of the Township of Egg Harbor, Atlantic County and commonly known as 6641 Blackhorse Pike, Egg Harbor, New Jersey; and

**WHEREAS**, in order to implement the development, financing, construction, operation and management of the Project, Eastern Pacific and the Township's professionals negotiated, drafted and agreed upon a final version of a Development Agreement, which is attached hereto as Exhibit A; and

**WHEREAS**, in order to qualify the Project for financing, the Township has agreed to grant the Project a long term tax exemption in accordance with the provisions of the Long Term Tax Exemption Law, N.J.S.A. 40A:20-1 et. seq., and will enter into a separate Financial Agreement with Eastern Pacific that will set forth the terms and conditions of that long term tax exemption; and

**WHEREAS**, to ensure that the Project contemplated by this Development Agreement produces creditworthy affordable units that can be applied to the Township's affordable housing obligations, the affordable units shall be developed in accordance with Council on Affordable Housing ("COAH") prior round regulations and all other applicable law, and said affordable units



shall be deed restricted for such purposes for a period of 30 years; and

**WHEREAS**, the Township is willing to enter into the Development Agreement, which is attached hereto as Exhibit A.

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

1. The Township Committee finds and determines that the proposed Affordable Housing Project, as contemplated in the Development Agreement attached hereto as Exhibit A, will help the Township meet its affordable housing obligations.
2. The Mayor, and all other officials of the Township of Egg Harbor, are hereby directed and authorized to execute said Development Agreement and take all necessary and appropriate actions, to carry out the subject of this Resolution.
3. Upon execution by the parties, a copy of the subject Development Agreement shall be maintained by the Township Clerk for public inspection.
4. The Township Committee hereby directs its Township officials and professionals to take all necessary actions to carry out and complete the terms of the Development Agreement.
5. This resolution shall take effect immediately.

Dated: April 19, 2017

---

Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

## Resolution No. 176

2017

### 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, 2017 through April 30, 2018</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 19, 2017

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 177

2017

## Resolution granting Bargaintown Volunteer Fire Company #2 a Charitable Roadway Solicitation permit

**WHEREAS**, Bargaintown Volunteer Fire Company #2 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 days:

<u>Date</u>	<u>Rain Date</u>	<u>Time</u>
5/27/17	5/28/17	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**, Bargaintown Volunteer Fire Company #2 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 Bargaintown Volunteer Fire Company #2 its requested Charitable Roadway Solicitation application in order to solicit contributions at the intersection of Zion Road and Ocean Heights Avenue.

Dated: April 19, 2017

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

## Resolution No. 178

2017

### Resolution establishing the fee for mailing of tax sale notices

**WHEREAS**, N.J.S.A. 54:5-26 permits that notwithstanding anything to the contrary, when holding an electronic tax sale, the Tax Collector shall mail the tax sale notice no less than 3 times during the four week period prior to the week of the tax sale to the property owner and to any person or entity entitled to notice of foreclosure pursuant to N.J.S.A. 54:5-104.48. Said notice of tax sale may be given by regular or certified mail, the costs of which shall be added to the cost of the sale, in addition to those provided by N.J.S.A. 54:5-38, not to exceed \$25 for each notice for a particular property. Such mailing shall not be in lieu of the advertisement, but shall be in addition to such advertisements;

**NOW, THEREFORE, BE IT RESOLVED**, by the Township Committee of the Township of Egg Harbor , County of Atlantic and State of New Jersey that in the Tax Collector is hereby authorized to charge \$25.00 for the mailing of tax sale notices.

Dated: April 19, 2017

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 179

2017

## Resolution authorizing an application to participate in the Electronic Tax Sale Program

**WHEREAS**, N.J.S.A. 54:5-19.1 authorizes electronic tax sales pursuant to rules and regulations to be promulgated by the Director of the Division of Local Government Services; and

**WHEREAS**, the Director of the Division of Local Government Services has promulgated rules and regulations for pilot programs; and

**WHEREAS**, the Director of the Division of Local Government Services has approved NJ Tax Lien Investors/Real Auction.com to conduct pilot programs; and

**WHEREAS**, the rules and regulations authorize a municipality to submit an application for participation in the pilot program for an electronic sale; and

**WHEREAS**, an electronic tax sale is innovative and provides a greater pool of potential lien buyers, thus creating the environment for a more complete tax sale process; and

**WHEREAS**, the Township of Egg Harbor wishes to participate in the pilot program for an electronic tax sale;

**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 Tax Collector is hereby authorized to complete an application to participate in the electronic tax sale program and submit same to the Director of the Division of Local Government Services.

Dated: April 19, 2017

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Eileen M. Tedesco, RMC  
Township Clerk

# Egg Harbor Township

Resolution No. 180

2017

## 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 19, 2017

---

Eileen M. Tedesco, RMC  
Township Clerk

*Attachment: Exhibit A*

# Egg Harbor Township

Resolution No. 180

2017

Resolution authorizing refund of overpaid taxes

BLOCK/LOT	NAME/ADDRESS	REASON	YEAR	AMOUNT	CHECK #
5401/46.24	Thomas & Margaret Sheehan 124 Garnett Lane Egg Harbor Township, NJ 08234	Overpayment 1st Quarter	2016	\$1,600.37	
			TOTAL	\$1,600.37	

# Egg Harbor Township

Resolution No. 181

2017

## Resolution authorizing salary increase for William Connelly

**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:

<b>Name</b>	<b>Title</b>	<b>Hourly Rate</b>	<b>Effective Date</b>
<b>William Connelly</b>	Public Works	\$10.95 per hour	May 8, 2017

Dated: April 19, 2017

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Eileen M. Tedesco, RMC  
Township Clerk



# Egg Harbor Township

Resolution No. 182

2017

## Resolution authorizing increase of salary for Claudia Perez

**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
Claudia Perez	Deputy Court Administrator	\$2,176.00	April 15, 2017

Dated: April 19, 2017

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Eileen M. Tedesco, RMC  
Township Clerk

# **Egg Harbor Township**

**Resolution No. 183**

**2017**

## **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 19, 2017

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Eileen M. Tedesco, RMC  
Township Clerk





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>AMERIC10 AMER SOCIETY OF COMPOSERS,</b>												
	16-03853	12/31/16	2017 License Fee									
	1		2017 ASCAP License Fee	341.00	7-01-28-370-370-377	B REC: Parks/Assoc.	R	12/31/16	04/06/17		RAME2017	N
	Vendor Total:			341.00								
<b>ANIMAL33 ANIMAL CONTROL OF SOUTH JERSEY</b>												
	17-00039	01/13/17	MARCH 2017									
	1		MARCH 2017	1,975.00	7-01-27-340-340-226	B ANIMAL CONTROL: OTHER EXPENSES	R	01/13/17	04/11/17		TCANI 3-2017	N
	Vendor Total:			1,975.00								
<b>MERENDIN ANTHONY MERENDINO</b>												
	17-00945	03/27/17	subpoena									
	1		Reimbursement for Eileen Leone	300.00	7-01-25-240-240-103	B POLICE DEPT: Overtime	R	03/27/17	04/11/17		14-09-2731	N
	Vendor Total:			300.00								
<b>APPRAIS Appraisal Services, Inc</b>												
	17-00838	03/09/17	Appraisal of Cates Rd Ext									
	1		Appraisal of Cates Road Ext	2,400.00	C-03-16-011-000-901	B ORD 11-16 RIP- CONSTRUCTION	R	03/09/17	04/11/17		341467DN	N
	Vendor Total:			2,400.00								
<b>ARENA ARENA GMC*</b>												
	17-00418	01/26/17	FEBRUARY PURCHASE ORDER									
	1		FEBRUARY PURCHASE ORDER	304.44	7-01-26-300-300-259	B EQ MNT: Vehicle Repair Maintenance	R	01/26/17	04/12/17		53425	N
	2		FEBRUARY PURCHASE ORDER	398.77	7-01-26-300-300-259	B EQ MNT: Vehicle Repair Maintenance	R	04/12/17	04/12/17		53522	N
	3		FEBRUARY PURCHASE ORDER	165.00	7-01-26-300-300-259	B EQ MNT: Vehicle Repair Maintenance	R	04/12/17	04/12/17		57781	N
	4		FEBRUARY PURCHASE ORDER	119.97	7-01-26-300-300-259	B EQ MNT: Vehicle Repair Maintenance	R	04/12/17	04/12/17		53733	N
				988.18								
	17-00420	01/26/17	MARCH PURCHASE ORDER									
	1		MARCH PURCHASE ORDER	649.00	7-01-26-300-300-259	B EQ MNT: Vehicle Repair Maintenance	R	01/26/17	04/12/17		53827	N
	2		MARCH PURCHASE ORDER	421.26	7-01-26-300-300-259	B EQ MNT: Vehicle Repair Maintenance	R	04/12/17	04/12/17		53834	N
	3		MARCH PURCHASE ORDER	164.68	7-01-26-300-300-259	B EQ MNT: Vehicle Repair Maintenance	R	04/12/17	04/12/17		53939	N
	4		MARCH PURCHASE ORDER	99.62	7-01-26-300-300-259	B EQ MNT: Vehicle Repair Maintenance	R	04/12/17	04/12/17		53976	N
	5		MARCH PURCHASE ORDER	42.33	7-01-26-300-300-259	B EQ MNT: Vehicle Repair Maintenance	R	04/12/17	04/12/17		54006	N

Vendor # Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
<b>ARENA ARENA GMC*</b>													
	17-00420	01/26/17	MARCH PURCHASE ORDER				Continued						
	6	MARCH	PURCHASE ORDER	120.00	7-01-26-300-300-259		B EQ MNT: Vehicle Repair Mainten	R	04/12/17	04/12/17		54048	N
				1,496.89									
			Vendor Total:	2,485.07									
<b>ASSOC 0 ASSOCIATION OF NJ RECYCLERS*</b>													
	17-00766	03/06/17	ANNUAL MEETING & SEMINAR				Continued						
	1	ANNUAL MEETING AND SEMINAR		75.00	G-02-05-701-001-245		B RECYCLING: Other Mat/Supp	R	03/06/17	04/12/17		17-01273	N
			Vendor Total:	75.00									
<b>ATLANTI1 ATLANTIC CITY ELECTRIC</b>													
	17-01334	04/11/17	MARCH 2017, REMAINING										
	1	MARCH 2017, REMAINING		27,308.23	7-01-31-435-435-399		B STREET LIGHTS: Miscel Expense	R	04/11/17	04/13/17		FATL3-2017R	N
			Vendor Total:	27,308.23									
<b>ATLANT04 ATLANTIC COUNTY MAYOR'S ASSOC.</b>													
	17-00970	03/29/17	2017 Membership Dues										
	1	2017 Membership Dues		350.00	7-01-20-110-110-274		B GOV BODY: Memberships	R	03/29/17	04/11/17		GBACMA-2017	N
			Vendor Total:	350.00									
<b>BARGAINT BARGAINTOWN VOL FIRE CO #2</b>													
	17-01060	04/11/17	Aid to Fire Company										
	1	Aid to Fire Company		22,000.00	7-01-25-255-255-399		B AID TO FIRE CO: Miscel Expense	R	04/11/17	04/13/17		FI BAR2017AID	N
			Vendor Total:	22,000.00									
<b>BILLOWS BILLOWS ELECTRIC SUPPLY CO</b>													
	17-00461	01/26/17	MARCH PURCHASE ORDER										
	1	MARCH PURCHASE ORDER		93.74	7-01-26-310-310-279		B MUNC BLDGS: Other Contra Serv	R	01/26/17	04/12/17		3464585-00	N
	2	MARCH PURCHASE ORDER		22.85	7-01-26-310-310-279		B MUNC BLDGS: Other Contra Serv	R	04/12/17	04/12/17		3478315-00	N
	3	MARCH PURCHASE ORDER		85.18	7-01-26-310-310-279		B MUNC BLDGS: Other Contra Serv	R	04/12/17	04/12/17		3480607-00	N



Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
<b>CARL PET CARL PETERSON</b>												
	17-00463	01/26/17	col lege									
	1		Col lege Tui tion Reimbursement	1,812.00	7-01-25-240-240-249	B POLICE DEPT: Col lege Credi ts	R	01/26/17	04/12/17		SOCI 2247E1D	N
			Vendor Total:	1,812.00								
<b>CARQUEST CARQUEST AUTO PARTS</b>												
	17-00949	03/27/17	Diesel Exhaust Fluid									
	1		Diesel Exhaust Fluid	13.79	7-01-25-265-265-259	B FIRE: Vehi cle Repai r Mai ntenan	R	03/27/17	04/13/17		14775-80663	N
			Vendor Total:	13.79								
<b>CASA PAY CASA PAYROLL SERVICE</b>												
	17-00477	01/26/17	PR#5 03/10/17									
	1		PR#1 03/10/17	544.25	7-01-20-130-130-279	B FIN: Other Contractual Servi ce	R	01/26/17	04/13/17		0927472	N
	17-00478	01/26/17	PR#6 03/24/17									
	1		PR#6 03/24/17	495.25	7-01-20-130-130-279	B FIN: Other Contractual Servi ce	R	01/26/17	04/13/17		0928772	N
			Vendor Total:	1,039.50								
<b>CHAPMAN CHAPMAN FORD SALES, INC. *</b>												
	16-03519	12/05/16	TRANSMISSION FOR PD#119									
	1		AUTOMATIC TRANSMISSION FOR	2,076.70	6-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	12/05/16	04/07/17		427174	N
	17-00422	01/26/17	FEBRUARY PURCHASE ORDER									
	1		FEBRUARY PURCHASE ORDER	124.51	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	01/26/17	04/12/17		429792	N
	2		FEBRUARY PURCHASE ORDER	510.19	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	04/12/17	04/12/17		429777	N
	3		FEBRUARY PURCHASE ORDER	898.46	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	04/12/17	04/12/17		429907	N
	4		FEBRUARY PURCHASE ORDER	146.85	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	04/12/17	04/12/17		429988	N
	5		FEBRUARY PURCHASE ORDER	245.38	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	04/12/17	04/12/17		429950	N
	6		FEBRUARY PURCHASE ORDER	19.41	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	04/12/17	04/12/17		430400	N
	7		FEBRUARY PURCHASE ORDER	29.70	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	04/12/17	04/12/17		430400-1	N
	8		FEBRUARY PURCHASE ORDER	38.11	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	04/12/17	04/12/17		430529	N
	9		FEBRUARY PURCHASE ORDER	13.59	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	04/12/17	04/12/17		430555	N
	10		FEBRUARY PURCHASE ORDER	1.46	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	04/12/17	04/12/17		430905	N
	11		FEBRUARY PURCHASE ORDER	20.30	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	04/12/17	04/12/17		430946	N
	12		FEBRUARY PURCHASE ORDER	7.14	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	04/12/17	04/12/17		431204	N







Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
<b>DM MEDIC DM MEDICAL BILLINGS *</b>														
17-00113 01/13/17 FEBRUARY BILLING SERVICES														
	1		FEBRUARY BILLING SERVICES			4,954.09	7-01-25-265-267-279	B AMB SV: Other Contractual Serv	R	01/13/17	04/12/17		4799	N
Vendor Total:						4,954.09								
<b>DRAEGER DRAEGER SAFETY DIAGNOSTICS INC</b>														
17-00280 01/18/17 alcotest														
	1		MPCert Alcotest CU034			95.00	G-02-05-745-001-200	B Drunk Driv ing O&E	R	01/18/17	04/12/17		91286236	N
	2		12043 Set of Hoses/Connectors			17.00	G-02-05-745-001-200	B Drunk Driv ing O&E	R	01/18/17	04/12/17			N
	3		MPCALTP Alcotest Temperature			45.00	G-02-05-745-001-200	B Drunk Driv ing O&E	R	01/18/17	04/12/17			N
	4		Return Freight for Simulator			22.00	G-02-05-745-001-200	B Drunk Driv ing O&E	R	01/18/17	04/12/17			N
						179.00								
Vendor Total:						179.00								
<b>EASTERNL EASTERN LIFT TRUCK CO, INC. *</b>														
17-00245 01/18/17 FLOOR MACHINE PARTS														
	1		BLADE IN NONSTK			25.14	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	01/18/17	04/12/17		C23673	N
	2		BLADE OU NONSTK			31.69	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	01/18/17	04/12/17			N
	3		PAD RED NONSTK			240.60	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	01/18/17	04/12/17			N
	4		CHARGER NONSTK			495.84	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	01/18/17	04/12/17			N
	5		FREI GHT			27.21	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	04/12/17	04/12/17		C23673	N
	6		FREI GHT			36.12	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	04/12/17	04/12/17		C23673	N
						856.60								
Vendor Total:						856.60								
<b>EDWARD B EDWARD BERTINO</b>														
17-00988 04/03/17 uni form														
	1		Uni form Reimbursement			87.66	7-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	04/03/17	04/13/17		9266180 3249853	N
	2		Uni form Reimbursement			149.95	7-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	04/13/17	04/13/17		8967093 6677034	N
						237.61								
Vendor Total:						237.61								





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>HOOVER T HOOVER TRUCK CENTERS, INC.</b>														
	17-00433	01/26/17	MARCH PURCHASE ORDER											
	1		MARCH PURCHASE ORDER			541.46	7-01-26-300-300-353	B EQ MNT: Trash/Gar Veh Repair	R	01/26/17	04/06/17		98382P	N
	2		MARCH PURCHASE ORDER			690.42	7-01-26-300-300-353	B EQ MNT: Trash/Gar Veh Repair	R	04/06/17	04/06/17		98661P	N
	3		MARCH PURCHASE ORDER			86.36	7-01-26-300-300-353	B EQ MNT: Trash/Gar Veh Repair	R	04/06/17	04/06/17		98898P	N
	4		MARCH PURCHASE ORDER			28.70	7-01-26-300-300-353	B EQ MNT: Trash/Gar Veh Repair	R	04/06/17	04/06/17		98978P	N
						<u>1,346.94</u>								
			Vendor Total:			1,346.94								
<b>HOWARD HOWARD INDUSTRIES INC.</b>														
	17-00346	01/20/17	QVS Speaker Cable											
	1		QVS Speaker Cable			80.00	7-01-28-370-370-244	B REC: Recreational Programs	R	01/20/17	04/07/17		17-00306883	N
			Vendor Total:			80.00								
<b>THE HU33 HUB WORK &amp; LEISURE CLOTHES</b>														
	17-00456	01/26/17	MARCH PURCHASE ORDER											
	1		MARCH PURCHASE ORDER			300.00	7-01-26-310-310-222	B MUNC BLDG: UNI FORMS	R	01/26/17	04/12/17		2755	N
	2		MARCH PURCHASE ORDER			184.48	7-01-26-305-305-220	B SANAT: Uni form/Clothing	R	01/26/17	04/12/17		2787	N
	3		MARCH PURCHASE ORDER			300.00	7-01-26-310-310-222	B MUNC BLDG: UNI FORMS	R	04/12/17	04/12/17		2751	N
	4		MARCH PURCHASE ORDER			300.00	7-01-26-305-305-220	B SANAT: Uni form/Clothing	R	04/12/17	04/12/17		2761	N
	5		MARCH PURCHASE ORDER			117.00	7-01-26-300-300-222	B EQ MNT: UNI FORM, CLOTHING	R	04/12/17	04/12/17		2738	N
						<u>1,201.48</u>								
			Vendor Total:			1,201.48								
<b>HUNTER HUNTER JERSEY PETERBILT</b>														
	17-00115	01/13/17	JANUARY PURCHASE ORDER											
	1		JANUARY PURCHASE ORDER			868.49	7-01-26-300-300-353	B EQ MNT: Trash/Gar Veh Repair	R	01/13/17	04/11/17		6-270860043	N
			Vendor Total:			868.49								
<b>IACP I. A. C. P.</b>														
	17-00953	03/27/17	membershi p											
	1		2017 Membershi p Dues			75.00	7-01-25-240-240-274	B POLICE DEPT: Membershi ps	R	03/27/17	04/13/17		1001245621	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
<b>IACP I. A. C. P. Continued</b>														
17-00953	03/27/17		membership	Continued										
	2		2017 Membership Dues	7-01-25-240-240-274	B POLICE DEPT: Memberships	150.00			R	04/13/17	04/13/17		1001242545	N
						225.00								
			Vendor Total:			225.00								
<b>INTERNA3 INTL ASSOC PROPERTY &amp; EVIDENCE</b>														
17-00954	03/27/17		training											
	1		Registration fee to attend the	7-01-25-240-240-275	B POLICE DEPT: Train Aids/Prog	325.00			R	03/27/17	04/13/17		LI568241	N
			Vendor Total:			325.00								
<b>WALKERS JEFF WALKER, INC.</b>														
17-00267	01/18/17		JANUARY PURCHASE ORDER											
	1		JANUARY PURCHASE ORDER	7-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	89.95			R	01/18/17	04/11/17		170228007	N
			Vendor Total:			89.95								
<b>JEFFREYS JEFFREY R. SURENIAN, ESQ</b>														
17-00996	04/03/17		January 2017 Invoice											
	1		January 2017 Invoice	7-01-20-155-155-289	B LEGAL: COAH LITIGATION	352.00			R	04/03/17	04/12/17		ADJEF1-2017	N
			Vendor Total:			352.00								
<b>JESCO IN JESCO, INC. *</b>														
17-00796	03/07/17		INJECTOR FOR LOADER											
	1		INJECTOR FOR LOADER	G-02-05-701-001-245	B RECYCLING: Other Mat/Supp	105.56			R	03/07/17	04/11/17		P98511	N
			Vendor Total:			105.56								
<b>SITEONE JOHN DEERE LANDSCAPES*</b>														
17-00650	02/17/17		FOAM MARKING KIT											
	1		FOAM MARKING KIT INCLUDES	C-03-16-011-000-909	B ORD 11-16 PW - BUILDING & GROUNDS EQUIP	555.00			R	02/17/17	04/10/17		79642374	N





Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
<b>LAWSON P LAWSON PRODUCTS, INC. *</b>												
	17-00439	01/26/17	MARCH PURCHASE ORDER									
	1		MARCH PURCHASE ORDER	326.10	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	01/26/17	04/12/17		9304783152	N
			Vendor Total:	326.10								
<b>LEXIS LexisNexis*</b>												
	17-00857	03/16/17	renew subscrip tion									
	1		renew subscrip tion	223.74	7-01-22-195-196-238	B ISNP: Books & Other Publ	R	03/16/17	04/10/17		IDLEX3-17/2-18	N
			Vendor Total:	223.74								
<b>LOWES HO LOWES HOME CENTERS INC. *</b>												
	17-00441	01/26/17	MARCH PURCHASE ORDER									
	1		MARCH PURCHASE ORDER	79.72	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	01/26/17	04/12/17		913198	N
	2		MARCH PURCHASE ORDER	12.34	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	04/12/17	04/12/17		924561	N
	3		MARCH PURCHASE ORDER	66.32	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	04/12/17	04/12/17		924182	N
				158.38								
			Vendor Total:	158.38								
<b>MAGUIRE MAGUIRE &amp; MAGUIRE, PC*</b>												
	17-01023	04/05/17	Professi onal servi ces March' 17									
	1		Professi onal servi ces March' 17	50.00	7-01-20-150-150-269	B ASSESM: Professi onal / Consul t	R	04/05/17	04/13/17		13107	N
			Vendor Total:	50.00								
<b>MAINLA33 MAINLAND JOURNAL*</b>												
	17-00984	04/03/17	March 2017 Publi cations									
	1		Ordi nance # 3-2017 Ti tle Only	14.26	7-01-20-120-120-267	B CLERK: Adverti sing	R	04/03/17	04/12/17		0002007217	N
	2		Ordi nance # 6-2017 Ti tle Only	14.26	7-01-20-120-120-267	B CLERK: Adverti sing	R	04/03/17	04/12/17		0002007238	N
	3		Ordi nance # 7-2017 Ti tle Only	15.50	7-01-20-120-120-267	B CLERK: Adverti sing	R	04/03/17	04/12/17		0002007249	N
	4		Ordi nance # 8-2017 Summary	17.36	7-01-20-120-120-267	B CLERK: Adverti sing	R	04/03/17	04/12/17		0001986039	N
	5		Ordi nance # 8-2017 Summary	17.67	7-01-20-120-120-267	B CLERK: Adverti sing	R	04/03/17	04/12/17		0001977719	N
	7		Ordi nance # 9-2017 Summary	16.74	7-01-20-120-120-267	B CLERK: Adverti sing	R	04/03/17	04/12/17		0002007254	N
	8		Ordi nance # 10-2017 In Full	34.72	7-01-20-120-120-267	B CLERK: Adverti sing	R	04/03/17	04/12/17		0002007328	N
	9		Ordi nance # 11-2017 In Full	54.56	7-01-20-120-120-267	B CLERK: Adverti sing	R	04/03/17	04/12/17		0002007277	N
	10		Ordi nance # 12-2017 In Full	73.16	7-01-20-120-120-267	B CLERK: Adverti sing	R	04/03/17	04/12/17		0002007298	N





Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
<b>NEW JE36 NEW JERSEY AMERICAN WATER CO.</b>												
	17-01025	04/05/17	MARCH 2017, HYDRANTS(FIRE)									
	1	MARCH 2017,	HYDRANTS(FIRE)	24,219.23	7-01-26-265-269-399	B FIRE HYD: Miscellaneous Exp	R	04/05/17	04/10/17		FNEW3-2017H	N
	Vendor Total:			24,219.23								
<b>NEW WORL NEW WORLD SYSTEMS*</b>												
	15-00937	03/26/15	SERVICES AND LICENSING									
	3	ESTIMATED TRAVEL EXPENSE		6,618.49	C-03-14-009-000-912	B ORD #9-14 POLICE DEPT. COMM. CENTER	R	03/26/15	04/12/17		PDNEW169-15	N
	Vendor Total:			6,618.49								
<b>NJCRIMIN NJ CRIMINAL INTERDICTION, LLC</b>												
	17-00284	01/18/17	training									
	1	Registration fee to Attend the		398.00	7-01-25-240-240-275	B POLICE DEPT: Train Aids/Prog	R	01/18/17	04/07/17		0000729	N
	17-00285	01/18/17	training									
	1	Registration fee to Attend the		190.00	7-01-25-240-240-275	B POLICE DEPT: Train Aids/Prog	R	01/18/17	04/11/17		0000728	N
	17-00467	01/26/17	training									
	1	Registration fee to Attend the		199.00	7-01-25-240-240-275	B POLICE DEPT: Train Aids/Prog	R	01/26/17	04/07/17		0000741	N
	Vendor Total:			787.00								
<b>NJ STA48 NJ STATE LEAGUE MUNICIPALITIES</b>												
	17-01267	04/11/17	2017 NJ League of Muni.c. Dues									
	1	2017 New Jersey League of		3,080.00	7-01-20-110-110-274	B GOV BODY: Memberships	R	04/11/17	04/13/17		128MLJ17	N
	Vendor Total:			3,080.00								
<b>NJMMA NJMMA</b>												
	17-00907	03/21/17	NJMMA Spring Conference Reg.									
	1	NJMMA Spring Conference		295.00	7-01-20-100-100-273	B ADMIN: Mtgng, Conv/Conference	R	03/21/17	04/06/17		ADNJMMASPRING17	N
	Vendor Total:			295.00								

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>OUTLAW OUTLAW GRAPHICS LLC</b>														
	16-02813	09/12/16	Lettering of new F1550 truck											
	1		Lettering of new F1550 truck	6-01-25-265-265-259	B FIRE: Vehicle Repair Maintenanc	1,250.00			R	09/12/16	04/13/17		1357	N
			Vendor Total:			1,250.00								
<b>PACIFIC PACIFIC TELEMAGEMENT SERVICE</b>														
	17-00173	01/18/17	payphones											
	1		Amount for Payphone	7-01-31-440-440-399	B TELEPHONE: Miscel Expense	91.28			R	01/18/17	04/07/17		907874	N
			Vendor Total:			91.28								
<b>PENN STA Penn State</b>														
	17-00607	02/10/17	training											
	1		Registration fee to Attend the	7-01-25-240-240-275	B POLICE DEPT: Train Aids/Prog	345.00			R	02/10/17	04/07/17		64155	N
			Vendor Total:			345.00								
<b>PROF PRO PROF PROPERTY APPRAISER INC. *</b>														
	17-01022	04/05/17	Professional Services -Batch 1											
	1		Professional Services -Batch 1	7-01-20-150-150-269	B ASSESM: Professional / Consult	2,205.00			R	04/05/17	04/13/17		030217	N
			Vendor Total:			2,205.00								
<b>PROFORMA PROFORMA DYNAMIC RESOURCES</b>														
	17-00670	02/21/17	forms											
	1		(3,000) 4-part Victim Property	7-01-25-240-240-265	B POLICE DEPT: Pri nting/Bi nding	525.00			R	02/21/17	04/10/17		0558027080	N
			Vendor Total:			525.00								
<b>RIGGINS RIGGINS INC*</b>														
	17-00256	01/18/17	MARCH PURCHASE ORDER											
	1		MARCH UNLEADED FUEL	7-01-31-460-460-399	B GASOLINE: Mi scel laneous Exp	3,991.75			R	01/18/17	04/12/17		74929480	N
	2		MARCH DIESEL FUEL	7-01-31-460-460-399	B GASOLINE: Mi scel laneous Exp	2,431.35			R	01/18/17	04/12/17		74929482	N
	3		MARCH UNLEADED FUEL	7-01-31-460-460-399	B GASOLINE: Mi scel laneous Exp	3,777.60			R	04/12/17	04/12/17		74928856	N
	4		MARCH UNLEADED FUEL	7-01-31-460-460-399	B GASOLINE: Mi scel laneous Exp	4,199.31			R	04/12/17	04/12/17		74927980	N
	5		MARCH UNLEADED FUEL	7-01-31-460-460-399	B GASOLINE: Mi scel laneous Exp	3,879.02			R	04/12/17	04/12/17		74927254	N
	6		MARCH UNLEADED FUEL	7-01-31-460-460-399	B GASOLINE: Mi scel laneous Exp	3,557.62			R	04/12/17	04/12/17		74926542	N









Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
<b>THE PR25 THE PRESS OF ATLANTIC CITY</b>												
	17-01008	04/04/17	AC Press Gov Deals									
	1		AC Press Gov Deals	151.20	7-01-20-120-120-267	B CLERK: Advertising	R	04/04/17	04/12/17		26083-0322	N
	Vendor Total:			151.20								
<b>THIS AND THIS AND THAT UNIFORMS</b>												
	16-03674	12/15/16	uni form									
	1		Partial Initial Issue for	2,296.00	6-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	12/15/16	04/07/17		20172004	N
	16-03698	12/16/16	uni form									
	1		SLEO Class II Initial Issue	2,296.00	6-01-25-240-240-222	B POLICE DEPT: UNIFORM/CLOTHING	R	12/16/16	04/07/17		20172007	N
	17-00635	02/14/17	patches									
	1		Nylon Patches 3.25" x 9"	120.00	7-01-25-240-240-257	B POLICE DEPT: Patrol Division	R	02/14/17	04/07/17		20171855	N
	Vendor Total:			4,712.00								
<b>TREAS55 TREASURER, STATE OF NEW JERSEY</b>												
	17-00871	03/16/17	Subscription									
	1		subscription	55.00	7-01-22-195-196-238	B ISNP: Books & Other Publ	R	03/16/17	04/10/17		IDTREAS55-2017	N
	Vendor Total:			55.00								
<b>TREASU99 TREASURER, STATE OF NEW JERSEY</b>												
	17-01006	04/04/17	MARRIAGE FEES - JAN FEB MAR									
	1		MARRIAGE LI CENSES - JAN 2017	325.00	7-01-55-002-000-001	B Marri age fees Due NJ	R	04/04/17	04/11/17		TCTRE1-3/2017	N
	2		MARRIAGE LI CENSES - FEB 2017	700.00	7-01-55-002-000-001	B Marri age fees Due NJ	R	04/04/17	04/11/17			N
	3		MARRIAGE LI CENSE - MAR 2017	375.00	7-01-55-002-000-001	B Marri age fees Due NJ	R	04/04/17	04/11/17			N
				1,400.00								
	Vendor Total:			1,400.00								
<b>UNITED28 UNITED PARCEL SERVICE</b>												
	17-00943	03/27/17	delivery									
	1		Estimated amount for Delivery	37.08	7-01-25-240-240-254	B POLICE DEPT: Postage	R	03/27/17	04/10/17		0000F132F7117	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
<b>UNITED28 UNITED PARCEL SERVICE</b>														
Continued														
17-00943 03/27/17 delivery														
Continued														
	2		Estimated amount for Delivery			110.90	7-01-25-240-240-254	B POLICE DEPT: Postage	R	04/10/17	04/10/17		0000F132F7127	N
						147.98								
			Vendor Total:			147.98								
<b>VE RAL V. E. RALPH &amp; SON, INC. *</b>														
17-00847 03/13/17 EMS Suppl i es														
	1		Ammonia Inhalants			41.00	7-01-25-265-267-245	B AMB SV: Other Materials / Supp	R	03/13/17	04/13/17		335529	N
	2		Adult BVM			358.20	7-01-25-265-267-245	B AMB SV: Other Materials / Supp	R	03/13/17	04/13/17			N
	3		Pediatric BVM			159.00	7-01-25-265-267-245	B AMB SV: Other Materials / Supp	R	03/13/17	04/13/17			N
	4		Oxygen Regulators			216.00	7-01-25-265-267-245	B AMB SV: Other Materials / Supp	R	03/13/17	04/13/17			N
	5		Sterile H2O			57.00	7-01-25-265-267-245	B AMB SV: Other Materials / Supp	R	03/13/17	04/13/17			N
	6		Cold Paks			19.90	7-01-25-265-267-245	B AMB SV: Other Materials / Supp	R	03/13/17	04/13/17			N
	7		Medium Gloves			238.50	7-01-25-265-267-245	B AMB SV: Other Materials / Supp	R	03/13/17	04/13/17			N
	8		Large Gloves			238.50	7-01-25-265-267-245	B AMB SV: Other Materials / Supp	R	03/13/17	04/13/17			N
	9		Extra Large Gloves			79.50	7-01-25-265-267-245	B AMB SV: Other Materials / Supp	R	03/13/17	04/13/17			N
	10		Nasal Ai rway # 20			21.50	7-01-25-265-267-245	B AMB SV: Other Materials / Supp	R	03/13/17	04/13/17			N
	11		Nasal Ai rway # 24			21.50	7-01-25-265-267-245	B AMB SV: Other Materials / Supp	R	03/13/17	04/13/17			N
	12		Nasal Ai rway # 26			21.50	7-01-25-265-267-245	B AMB SV: Other Materials / Supp	R	03/13/17	04/13/17			N
	13		Nasal Ai rway # 28			21.50	7-01-25-265-267-245	B AMB SV: Other Materials / Supp	R	03/13/17	04/13/17			N
	14		Dynal ube			7.15	7-01-25-265-267-245	B AMB SV: Other Materials / Supp	R	03/13/17	04/13/17			N
						1,500.75								
			Vendor Total:			1,500.75								
<b>VCI VCI *</b>														
17-00265 01/18/17 JANUARY PURCHASE ORDER														
	1		JANUARY PURCHASE ORDER			328.00	7-01-25-265-267-259	B AMB SV: Vehi cl e Repai r Mai nten	R	01/18/17	04/12/17		0097620	N
			Vendor Total:			328.00								
<b>VERIZO56 VERIZON WI RELESS</b>														
17-00490 01/30/17 MPC' s														
	1		Monthly Servi ce for Wi reless			1,843.13	7-01-31-440-440-399	B TELEPHONE: Mi scel Expense	R	01/30/17	04/07/17		9782758595	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 Continued												
17-00493	01/30/17	MPC's	1 Monthly Service for Wireless	81.34	7-01-31-440-440-399	B TELEPHONE: Miscel Expense	R	01/30/17	04/07/17		97823501069	N
Vendor Total:			1,924.47									
VINELAND VINELAND AUTO ELECTRIC INC.*												
17-00266	01/18/17	JANUARY PURCHASE ORDER	1 JANUARY PURCHASE ORDER	41.37	7-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	R	01/18/17	04/11/17		310270	N
Vendor Total:			41.37									
VITAL CO VITAL COMMUNICATIONS INC*												
17-00939	03/27/17	Computer Installation	1 Computer Installation	250.00	7-01-20-150-150-295	B ASSESM: Computer/Data Processi	R	03/27/17	04/10/17		67834	N
17-00972	03/29/17	Vital Communications April '17	1 Vital Communications April '17	1,012.65	7-01-20-150-150-295	B ASSESM: Computer/Data Processi	R	03/29/17	04/07/17		67913	N
Vendor Total:			1,262.65									
VOIANCE VOIANCE LANGUAGE SERVICES, LLC												
17-00655	02/17/17	JANUARY 2017	1 PROFESSIONAL SERVICES RENDERED	185.76	7-01-43-490-490-269	B COURT: Professional / Consul ta	R	02/17/17	04/10/17		572936	N
17-00850	03/13/17	FEBRUARY 2017	1 PROFESSIONAL SERVICES RENDERED	208.98	7-01-43-490-490-269	B COURT: Professional / Consul ta	R	03/13/17	04/12/17		584209	N
17-00870	03/16/17	DECEMBER 2015	1 PROFESSIONAL SERVICES RENDERED	95.46	6-01-43-490-490-269	B COURT: Professional / Consul ta	R	03/16/17	04/12/17		502140	N
Vendor Total:			490.20									
GRAINGER W W GRAINGER INC*												
17-00069	01/13/17	JANUARY PURCHASE ORDER	1 JANUARY PURCHASE ORDER	104.64	7-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	R	01/13/17	04/11/17		9384368263	N
Vendor Total:			104.64									



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>WASSYS H WASSYS HUNTER SERVICES</b>											
17-00916 03/21/17 TIRE MOUNT LUBRICANT											
1 MOUNT/DEMOUNT HEAD POLYMER	45.40	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	03/21/17	04/11/17			P18-10834	N	
2 TIRE LIFTING DISK	22.30	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	03/21/17	04/11/17				N	
3 SHIPPING	16.97	7-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	03/21/17	04/11/17				N	
	<u>84.67</u>										
Vendor Total:	84.67										
<b>WEINSTEI WEINSTEIN SUPPLY</b>											
17-00757 03/02/17 MARCH PURCHASE ORDER											
1 MARCH PURCHASE ORDER	247.54	7-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	03/02/17	04/12/17			S019137997.001	N	
2 MARCH PURCHASE ORDER	79.92	7-01-25-265-265-259	B FIRE: Vehi cle Repai r Mai ntenan	R	04/12/17	04/12/17			S019309477.001	N	
	<u>327.46</u>										
Vendor Total:	327.46										
<b>WEST ATL WEST ATLANTIC CITY VOL FIRE CO</b>											
17-01063 04/11/17 Aid to Fire Comapny											
1 Aid to Fire Comapny	22,000.00	7-01-25-255-255-399	B AID TO FIRE CO: Mi scel Expense	R	04/11/17	04/13/17			FIWES2017AID	N	
Vendor Total:	22,000.00										
<b>WILLBURN WILLIAM BURNS</b>											
17-00956 03/27/17 uni form											
1 Uni form Reimbursement	54.99	7-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHING	R	03/27/17	04/11/17			PDWIL3/20/17	N	
Vendor Total:	54.99										
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Total Purchase Orders:	137	Total P.O. Line Items:	276	Total List Amount:	888,976.70	Total Void Amount:	0.00				

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Totals by Year-Fund  
Fund Description

Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND:	6-01	13,482.88	0.00	13,482.88	0.00	0.00	13,482.88
CURRENT FUND:	7-01	398,159.48	0.00	398,159.48	0.00	0.00	398,159.48
	C-03	475,174.28	0.00	475,174.28	0.00	0.00	475,174.28
STATE & FEDERAL GRANTS APPROP:	G-02	2,160.06	0.00	2,160.06	0.00	0.00	2,160.06
Total Of All Funds:		<u>888,976.70</u>	<u>0.00</u>	<u>888,976.70</u>	<u>0.00</u>	<u>0.00</u>	<u>888,976.70</u>