

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

Wednesday, April 20, 2016 - 5:00 p.m.
AGENDA - REVISED

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

IV. Closed Session

Number	Title
205	Authorizing the Township Committee to convene into a Closed Executive Session to discuss matters which may involve litigation and/or personnel
Motion	Motion to approve Resolution 205
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

- V. Meeting with Township Engineer Mott
 - A. 2016 Road Improvement Program
 - B. NJ Transportation Trust Fund - Ridge Avenue
- VI. New Business
 - A. Capital Ordinances
 - B. Community Center Mechanical Consultant
 - C. Performance Guarantees
 - D. Oak Tree Plaza
- 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. Presentations

- ≈ Proclamation recognizing Municipal Clerks Week, May 1 through May 7, 2016.
 ≈ Proclamation recognizing May 2016 as Building Safety Month.

XII. Ordinances – Introduction

Number	Title
11	Ordinance appropriating \$3,230,000 and authorizing the issuance of \$3,000,000 bonds or notes of the Township for various improvements or purposes authorized to be undertaken by the Township of Egg Harbor
Purpose	<i>The purpose of this ordinance is to appropriate \$3,230,000 for Road Improvement Program, Public Works Vehicles/Equipment, Fire Department Vehicles/Equipment, Computers, P25 Radio System, Police Department Vehicles/Equipment, Recreation Equipment and Communications Equipment.</i>
<i>Ordinance 11-2016 to be published in <u>The Mainland Journal</u> on April 27, 2016, for further consideration at a Public Hearing to be held on May 25, 2016, at 5:30 p.m. Copies of this Ordinance are available without cost to any member of the general public from the Township Clerk's Office during regular business hours until the date of the public hearing.</i>	
Motion	Motion to introduce Ordinance 11
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

Number	Title
12	Ordinance authorizing and providing for the appropriation of \$120,000 from the capital improvement account for various purchases and improvements
Purpose	<i>The purpose of this ordinance is to appropriate \$120,000 for Public Buildings, Office Equipment/Furniture, Ambulance Vehicle/Equipment and Geographic Information System from the Capital Improvement Account.</i>
<i>Ordinance 12-2016 to be published in <u>The Mainland Journal</u> on April 27, 2016, for further consideration at a Public Hearing to be held on May 25, 2016, at 5:30 p.m. Copies of this Ordinance are available without cost to any member of the general public from the Township Clerk's Office during regular business hours until the date of the public hearing.</i>	
Motion	Motion to introduce Ordinance 12
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

Number	Title
13	An Ordinance to amend Chapter 6 of the Township Code entitled "Administration and Government"
Purpose	<i>The purpose of this ordinance is to increase service fees for ambulance services.</i>
<i>Ordinance 13-2016 to be published in <u>The Mainland Journal</u> on April 27, 2016 for further consideration at a Public Hearing to be held on May 25, 2016 at 5:30p.m. Copies of this Ordinance are available without cost to any member of the general public from the Township Clerk's Office during regular business hours until the date of the public hearing</i>	
Motion	Motion to introduce Ordinance 13
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

XIII. General Public Discussion

Motion	To close the public portion of meeting
Vote:	

XIV. Engineer's Report

XV. Resolutions (Consent Calendar)

Number	Title
206	Resolution requesting approval of an item of revenue and appropriation pursuant to NJSA 40A:4-87 [Chapter 159] – Item of Revenue –NJDOT-Ridge Avenue
207	Resolution requesting approval of an item of revenue and appropriation pursuant to NJSA 40A:4-87 [Chapter 159] – Item of Revenue –Smart Policing Initiative
208	Resolution requesting approval of an item of revenue and appropriation pursuant to NJSA 40A:4-87 [Chapter 159] – Item of Revenue –K9 Donation
209	Resolution designating CAPE Bank as Depository for Township Offices for the Period of May 7, 2016 to May 6, 2017 (various)
210	Resolution authorizing execution of service and software support agreement with The PERCS Index Inc. (Police)
211	Resolution authorizing maintenance agreement with Atlantic Coast Alarm, Inc. (Public Works)
212	Resolution granting EHT Kiwanis Club a Charitable Roadway Solicitation Application (September 10 th and 11 th , English Creek and West Jersey Ave)
213	Resolution granting Bargaintown Volunteer Fire Company #2 Roadway Solicitation Application (May 28 th , Zion Road and Ocean Heights Ave)
214	Resolution granting Bargaintown Volunteer Fire Company #2 Roadway Solicitation Application (September 3 rd , Zion Road and Ocean Heights Ave)

215	Resolution granting Fleet Reserve Association and American Legion Post 295 Roadway Solicitation Application (May 21 st , Zion Road and Ocean Heights Ave)
216	Resolution establishing the fee for the mailing of Tax Sale Notices (Tax Collector)
217	Resolution authorizing an application to participate in the Electronic Tax Sale Program (Tax Collector)
218	Resolution authorizing refund of overpaid Taxes (Title Co of Jersey and Surety Title Co)
219	Resolution authorizing acceptance of improvements of Victoria Estates aka Cates Road Major Subdivision (Block 2802, Lot 1)
220	Resolution appointing Claudia Perez as Deputy Court Administrator in the Office of Municipal Court
221	Resolution approving transfer of Richard Pratts to Police Records
222	Resolution appointing various individuals as part-time employees to serve the Department of Parks and Recreation (Mitchell, Rzotkiewicz, Daigle, Danz, Iaconelli)
223	Resolution authorizing increases of salary for Parks and Recreation Employees (various) (Kostiuk, Rispoli, Bell, Hynes, Sharply, Janansky, Schaffer, Brand, Canale, Donnelly, Drake, Hindman, Kelly, Webb)
224	Resolution approving permanent employee status for Joseph Bongiovanni and Michael Kalman (Police, Public Works)
225	Resolution granting military leave to Melvin Laramore (Police)
Motion	Motion to approve Consent Calendar Resolutions 206 through 225
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

XVI. Resolution (Bill List)

Number	Title
226	Authorizing payment of all bills pursuant to Exhibit A
Motion	Motion to adopt Resolution 226
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

XVII. Resolution (Release of Executive Session Minutes)

Number	Title
227	Resolution authorizing the release of Executive Session Minutes
Motion	Motion to adopt Resolution 227
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

XVIII. Reports

Township Committee:
Administrator:

XIX. Approvals

Motion	Motion to approve the regular meeting minutes from the April 6, 2016, Special Township Committee Meeting
Vote	

Motion	Motion to approve the closed session meeting minutes from the April 6, 2016 Special Township Committee Meeting, pursuant to Resolution 178 of 2016
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

Motion	Motion to approve the regular meeting minutes from the April 6, 2016, Township Committee Meeting
Vote	

Motion	Motion to approve the closed session meeting minutes from the April 6, 2016, Township Committee Meeting, pursuant to Resolution 179 of 2016
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

Motion	Motion to approve departmental reports for the month of March 2016
Vote	

XX. Adjournment

Motion	Motion to adjourn the meeting
Vote	

Township of Egg Harbor

Proclamation

recognizing

MUNICIPAL CLERKS WEEK

MAY 1 THROUGH MAY 7, 2016

WHEREAS, the Office of the Municipal Clerk, a time honored and vital part of local government exists throughout the world; and

WHEREAS, the Office of the Municipal Clerk provides the professional link between the citizens, the local governing bodies and agencies of government at other levels; and

WHEREAS, Municipal Clerks have pledged to be ever mindful of their neutrality and impartiality, rendering equal service to all; and

WHEREAS, the Municipal Clerk serves as the information center on functions of local government and community; and

WHEREAS, Municipal Clerks continually strive to improve the administration of the affairs of the Office of the Municipal Clerk through participation in education programs, seminars, workshops and the annual meetings of their state, provincial, county and international professional organizations; and

WHEREAS, it is most appropriate that we recognize the accomplishments of the Office of the Municipal Clerk.

NOW, THEREFORE, BE IT PROCLAIMED, that the Mayor and Township Committee of the Township of Egg Harbor, County of Atlantic, and State of New Jersey do recognize the week of May 1 through May 7, 2016, as **MUNICIPAL CLERKS WEEK**, and further extend appreciation to our Municipal Clerk, Eileen M. Tedesco and Deputy Township Clerk, Janice F. Hughes for the vital services they perform and their exemplary dedication to the community they represent.

April 20, 2016

James J. McCullough, Mayor

Township of Egg Harbor

PROCLAMATION

Recognizing May as

Building Safety Month

WHEREAS, our Township's continuing efforts to address the critical issues of safety, energy efficiency, water conservation, and resilience in the built environment that affect our citizens, both in everyday life and in times of natural disaster, give us confidence that our structures are safe and sound, and

WHEREAS, our confidence is achieved through the devotion of vigilant guardians—building safety and fire prevention officials, architects, engineers, builders, tradespeople, laborers and others in the construction industry—who work year-round to ensure the safe construction of buildings, and

WHEREAS, these guardians—dedicated members of the International Code Council—use a governmental consensus process that brings together local, state and federal officials with expertise in the built environment to create and implement the highest-quality codes to protect Americans in the buildings where we live, learn, work, worship, play, and

WHEREAS, the International Codes, the most widely adopted building safety, energy and fire prevention codes in the nation, are used by most U.S. cities, counties and states; these modern building codes also include safeguards to protect the public from natural disasters such as hurricanes, snowstorms, tornadoes, wildland fires, floods and earthquakes, and

WHEREAS, Building Safety Month is sponsored by the International Code Council, to remind the public about the critical role of our communities' largely unknown guardians of public safety—our local code officials—who assure us of safe, efficient and livable buildings, and

WHEREAS, “Building Codes: Driving Growth through Innovation, Resilience and Safety” the theme for Building Safety Month 2016, encourages all Americans to raise awareness of the importance of building safe and resilient construction; fire prevention; disaster mitigation, water safety and conservation; energy efficiency and new technologies in the construction industry. Building Safety Month 2016 encourages appropriate steps everyone can take to ensure that the places where we live, learn, work, worship and play are safe and sustainable, and recognizes that countless lives have been saved due to the implementation of safety codes by local and state agencies, and

WHEREAS, each year, in observance of Building Safety Month, Americans are asked to consider projects to improve building safety and sustainability at home and in the community, and to acknowledge the essential service provided to all of us by local and state building departments, fire prevention bureaus and federal agencies in protecting lives and property;

NOW, THEREFORE, BE IT PROCLAIMED, that the Mayor and Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey do hereby recognize the month of May 2016 as Building Safety Month.

April 20, 2016

James J. McCullough, Mayor

Egg Harbor Township

Ordinance No. 11

2016

ORDINANCE APPROPRIATING \$3,230,000 AND AUTHORIZING THE ISSUANCE OF \$3,000,000 BONDS OR NOTES OF THE TOWNSHIP FOR VARIOUS IMPROVEMENTS OR PURPOSES AUTHORIZED TO BE UNDERTAKEN BY THE TOWNSHIP OF EGG HARBOR

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

SECTION 1: The Township of Egg Harbor, in the County of Atlantic, State of New Jersey (hereinafter referred to as "Township") hereby authorizes the improvements and acquisitions described in Section 3(A) of this Bond Ordinance (hereinafter referred to as "Purposes") to be undertaken by the Township as general improvements the costs of which shall be borne by the Township at large. For the Purposes described in Section 3(A) the Township hereby appropriates the sum of \$3,230,000 including the sum of \$230,000 as the down payments required by the Local Bond Law. It is hereby determined and stated that the amount of the down payment is not less than five percent (5%) of the obligations authorized by this Bond Ordinance and that the amount appropriated as a down payment has been made available prior to final adoption of this Bond Ordinance by provisions in prior or current budgets of the Township for capital improvements and down payments, including also monies received from the United States of America, the State of New Jersey or the County of Atlantic, or agencies thereof, as grants in aid of financing said improvements or purposes.

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

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

Purpose	Appropriation and Estimated Cost	Estimated Maximum Amount of Bonds or Notes	Period or Average Period of Usefulness
Road Improvement Program	\$1,500,000	\$1,420,000	10 Years
Public Works Vehicles/Equipment	\$600,000	\$565,000	15 Years
Fire Department Vehicles/Equipment	\$500,000	\$465,000	10 Years
Computers	\$170,000	\$145,000	5 Years
P25 Radio System	\$150,000	\$135,000	7 Years
Police Department Vehicles/Equipment	\$140,000	\$125,000	15 Years
Recreation Equipment	\$100,000	\$90,000	10 Years
Communications Equipment	\$50,000	\$35,000	7 Years
Section 20 Costs	\$20,000	\$20,000	
Totals	\$3,230,000	\$3,000,000	10.63 Years

B. The excess of the appropriation made for each of the aforesaid Purposes over the estimated maximum amount of bonds or notes to be issued therefore, as above stated, namely an aggregate amount of \$230,000 is the amount of the down payments for said Purposes.

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

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

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

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

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

B. The period of usefulness of the Purposes within the limitations of the Local Bond Law, according to the reasonable life thereof computed from the date of the bonds authorized by this bond ordinance, is 10.63 years.

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

D. Amounts not exceeding TWENTY THOUSAND DOLLARS (\$20,000) in the aggregate for interest on said obligations, costs of issuing said obligations, architectural, engineering and inspection costs, legal expenses, a reasonable proportion of the compensation and expenses of employees of the Township in connection with the acquisition of such improvements and property as authorized herein, and other items of expense listed in and permitted under Section 40A:2-20 of the Local Bond Law have been included as part of the costs of said improvements and are included in the foregoing estimates thereof.

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

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

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

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

Dated: April 20, 2016

Eileen M. Tedesco, RMC
Township Clerk

FIRST READING:	April 20, 2016
PUBLICATION:	April 27, 2016
FINAL READING:	May 25, 2016
PUBLICATION WITH STATEMENT:	June 1, 2016

NOTICE OF PENDING BOND ORDINANCE AND SUMMARY

The Bond Ordinance, the summary terms of which are included herein, was introduced and passed upon first reading at a meeting of the governing body of the Township of Egg Harbor, in the County of Atlantic, State of New Jersey, held on April 20, 2016, 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 May 25, 2016, at 5:30 o'clock P.M. at the Egg Harbor Township Municipal Building. During the week prior to and up to and including the date of such meeting, copies of the full ordinance will be available at no cost and during regular business hours, at the Clerk's office located in the Municipal Building, 3515 Bargaintown Road, Egg Harbor Township, New Jersey, for the members of the general public who shall request the same. The summary of the terms of such Bond Ordinance follows:

Title: "ORDINANCE APPROPRIATING \$3,230,000 AND AUTHORIZING THE ISSUANCE OF \$3,000,000 BONDS OR NOTES OF THE TOWNSHIP FOR VARIOUS IMPROVEMENTS OR PURPOSES AUTHORIZED TO BE UNDERTAKEN BY THE TOWNSHIP OF EGG HARBOR"

Purpose(s): Various Capital Improvements & Equipment Purchases

Appropriation: \$3,230,000

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

Grants (if any) Appropriated: N/A

Section 20 Costs: \$20,000

Useful Life: 10.63 years

Eileen M. Tedesco, RMC
Township Clerk

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

BOND ORDINANCE STATEMENTS AND SUMMARY

The Bond Ordinance, the summary terms of which are included herein, has been finally adopted by the Township of Egg Harbor, in the County of Atlantic, State of New Jersey on May 25, 2016, and the twenty (20) day period of limitation within which a suit, action or proceeding questioning the validity of such ordinance can be commenced, as provided in the Local Bond Law, has begun to run from the date of the first publication of this statement. Copies of the full ordinance are available at no cost and during regular business hours, at the Clerk's office for members of the general public who request the same. The summary of the terms of such Bond Ordinance follows:

Title: "ORDINANCE APPROPRIATING \$3,230,000 AND AUTHORIZING THE ISSUANCE OF \$3,000,000 BONDS OR NOTES OF THE TOWNSHIP FOR VARIOUS IMPROVEMENTS OR PURPOSES AUTHORIZED TO BE UNDERTAKEN BY THE TOWNSHIP OF EGG HARBOR"

Purpose(s): Various Capital Improvements & Equipment Purchases

Appropriation: \$3,230,000

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

Grants (if any) Appropriated: N/A

Section 20 Costs: \$20,000

Useful Life: 10.63 years

Eileen M. Tedesco, RMC
Township Clerk

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

The undersigned certifies this is a true copy of an Ordinance passed on first reading and adopted on May 25, 2016 by the Township Committee of Egg Harbor Township, Atlantic County, NJ, and was published in the official newspaper according to law.

Attest: Eileen M. Tedesco, RMC, Township Clerk

Egg Harbor Township

Ordinance No. 12

2016

ORDINANCE AUTHORIZING AND PROVIDING FOR THE APPROPRIATION OF \$120,000 FROM THE CAPITAL IMPROVEMENT ACCOUNT FOR VARIOUS PURCHASES AND IMPROVEMENTS

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

SECTION 1: The sum of One Hundred and Twenty Thousand Dollars (\$120,000) is hereby appropriated from the Capital Improvement Account of the Township of Egg Harbor for the purchase and installation of the following item for the amount specified for the Township of Egg Harbor, Atlantic County, New Jersey

- | | | |
|----|-------------------------------------------|----------|
| 1. | Public Buildings | \$50,000 |
| 2. | Office Equipment/Furniture | \$30,000 |
| 3. | Ambulance Vehicle/Equipment | \$25,000 |
| 4. | Geographic Information System (GIS) | \$15,000 |

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

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

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

SECTION 5: Should any section, clause, sentence, phrase or provisions of this Ordinance be declared unconstitutional or invalid by a Court of competent jurisdiction, such decision shall not affect the remaining portions of this Ordinance.

NOTICE IS HEREBY GIVEN THAT THE FOREGOING ORDINANCE WAS INTRODUCED AT A MEETING OF THE TOWNSHIP COMMITTEE OF EGG HARBOR TOWNSHIP, IN THE COUNTY OF ATLANTIC AND STATE OF NEW JERSEY, HELD APRIL 20, 2016, AND WILL BE FURTHER CONSIDERED FOR FINAL PASSAGE AFTER A PUBLIC HEARING THEREON AT A MEETING OF SAID TOWNSHIP COMMITTEE TO BE HELD IN THE TOWNSHIP HALL, IN SAID TOWNSHIP ON MAY 25, 2016, AT 5:30 P.M.

Dated: April 20, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Ordinance No. 13

2016

AN ORDINANCE TO AMEND CHAPTER 6 OF THE TOWNSHIP CODE ENTITLED "ADMINISTRATION AND GOVERNMENT"

SECTION 1: Chapter 6 of the Code of the Township of Egg Harbor is hereby amended by deleting and replacing section §6-18A as follows:

A. The charges for rendering ambulance services to an individual or parties shall be:

Service	Fee
Basic life support, emergency	
Resident	\$650
Non-Resident	\$700
Basic life support, nonemergency	
Resident	\$425
Non-Resident	\$525
Basic life support, mileage (per mile)	\$15
Oxygen administration	\$55
Miscellaneous disposable cervical collar	\$25
Nonemergency transport from a licensed medical, residential treatment or long-term care facility on a scheduled basis when requested and directly paid by the facility	\$450
Nonemergency transport mileage for above transport (per mile)	\$15
Transport refusal	\$75
Narcan Administration	\$100
EPI Pen Administration	\$150

SECTION 3: 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 4: Should any section, clause, sentence, phrase or provision of this Ordinance be declared unconstitutional or invalid by a court of competent jurisdiction, such decision shall not affect the remaining portions of this Ordinance.

SECTION 5: This Ordinance shall take effect on July 1, 2016.

NOTICE IS HEREBY GIVEN THAT THE FOREGOING ORDINANCE WAS INTRODUCED AT A MEETING OF APRIL 20, 2016 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 25, 2016 AT 5:30 P.M.

Dated: April 20, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 205
2016

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

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

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

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

Personnel	Anticipated Disclosure
PBA Negotiations	6 Months
Litigation	Anticipated Disclosure
Harbor Auto Litigation	1 Year
EHT v. Crimi	6 Months

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 20, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 206

2016

RESOLUTION REQUESTING APPROVAL OF AN ITEM OF REVENUE AND APPROPRIATION PURSUANT TO NJSA 40A:4-87 [CHAPTER 159] – ITEM OF REVENUE –NJDOT-RIDGE AVENUE

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 RESOLVED, 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 2016 in the amount of \$196,000, which is now available from the State of New Jersey for Ridge Avenue; and

BE IT FURTHER RESOLVED, that a like sum of \$196,000 be and the same is hereby appropriated under the caption of *NJDOT-Ridge Avenue* budget line item.

Dated: April 20, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 207

2016

RESOLUTION REQUESTING APPROVAL OF AN ITEM OF REVENUE AND APPROPRIATION PURSUANT TO NJSA
40A:4-87 [CHAPTER 159] – ITEM OF REVENUE – SMART POLICING INITIATIVE

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 RESOLVED, 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 2016 in the amount of \$17,500, which is now available from the State of New Jersey for the Smart Policing Initiative; and

BE IT FURTHER RESOLVED, that a like sum of \$17,500 be and the same is hereby appropriated under the caption of *Smart Policing Initiative* budget line item.

Dated: April 20, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 208

2016

RESOLUTION REQUESTING APPROVAL OF AN ITEM OF REVENUE AND APPROPRIATION PURSUANT TO NJSA
40A:4-87 [CHAPTER 159] – ITEM OF REVENUE –K9 DONATION

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 RESOLVED, 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 2016 in the amount of \$268.61, which is now available from employee donations; and

BE IT FURTHER RESOLVED, that a like sum of \$268.61 be and the same is hereby appropriated under the caption of *K9 Donations* budget line item.

Dated: April 20, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 209

2016

**RESOLUTION DESIGNATING CAPE BANK AS DEPOSITORY FOR
TOWNSHIP OFFICES FOR THE PERIOD OF MAY 7, 2016 TO MAY 6, 2017**

WHEREAS, it is necessary to designate a depository for the funds of various departments of the municipal offices of the Township of Egg Harbor, County of Atlantic, New Jersey;

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 designation of the following depository constitutes the Township's Cash Management Plan pursuant to 40A:5-14 and the following depository is hereby designated as listed opposite the various municipal offices:

Depositories	Municipal Offices
Cape Bank Black Horse Pike & Fire Road Egg Harbor Township, NJ 08234	Township Clerk, Municipal Court, Finance Office, Bureau of Fire Safety, Tax Collector, Police Department, Division of Planning, Division of Inspections, Recreation Department

Dated: April 20, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 210
2016

RESOLUTION AUTHORIZING EXECUTION OF SERVICE AND SOFTWARE SUPPORT AGREEMENT WITH THE PERCS
INDEX 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 service and software support agreement as follows:

Company	Item	Department	Total Cost
The PERCS Index Inc. 960 Thermal Drive Coquitlam, BC V3J 6S1	Evidence Manager	Police	\$500.00
<i>Commencing April 24, 2016 through April 24, 2017</i>			

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

Dated: April 20, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 211

2016

RESOLUTION AUTHORIZING MAINTENANCE AGREEMENT WITH ATLANTIC COAST ALARM, INC.

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

Company	Item	Department	Total Cost
Atlantic Coast Alarm Inc. 5100 Harding Highway Suite 203 Mays Landing, NJ 08330	Burglar/Fire Alarm Monitoring	Public Works	\$120.00
<i>Commencing April 1, 2016 through March 31, 2017</i>			

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

Dated: April 20, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 212

2016

RESOLUTION GRANTING EHT KIWANIS CLUB A CHARITABLE ROADWAY SOLICITATION APPLICATION

WHEREAS, the EHT Kiwanis Club has filed a Charitable Roadway Solicitation application with the Township Clerk pursuant to Section 195-15A of the Code of the Township of Egg Harbor for the purpose of soliciting contributions at the intersection of English Creek Avenue and West Jersey Avenue on the following days:

<u>Dates</u>	<u>Rain Dates</u>	<u>Time</u>
September 10, 2016	September 17, 2016	9 a.m. to 4 p.m.
September 11, 2016	September 18, 2016	

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

WHEREAS, the EHT Kiwanis Club is now required to obtain final approval from the Atlantic County Board of Chosen Freeholders prior to conducting said event;

NOW, THEREFORE, BE IT RESOLVED, that the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey hereby grants the EHT Kiwanis Club their requested Charitable Roadway Solicitation application in order to solicit contributions at the intersection of English Creek Avenue and West Jersey Avenue.

Dated: April 20, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 213

2016

RESOLUTION GRANTING BARGAINTOWN VOLUNTEER FIRE COMPANY #2 ROADWAY SOLICITATION APPLICATION

WHEREAS, the 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 day:

<u>Date</u>	<u>Rain Date</u>	<u>Time</u>
May 28, 2016	May 29, 2016	9 a.m. to 4 p.m.

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

WHEREAS, the 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 the Bargaintown Volunteer Fire Company #2 their requested Charitable Roadway Solicitation application in order to solicit contributions at the intersection of Zion Road and Ocean Heights Avenue.

Dated: April 20, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 214

2016

RESOLUTION GRANTING BARGAINTOWN VOLUNTEER FIRE COMPANY #2 ROADWAY SOLICITATION APPLICATION

WHEREAS, the 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 day:

<u>Date</u>	<u>Rain Date</u>	<u>Time</u>
September 3, 2016	September 4, 2016	9 a.m. to 4 p.m.

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

WHEREAS, the 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 the Bargaintown Volunteer Fire Company #2 their requested Charitable Roadway Solicitation application in order to solicit contributions at the intersection of Zion Road and Ocean Heights Avenue.

Dated: April 20, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 215

2016

RESOLUTION GRANTING FLEET RESERVE ASSOCIATION AND AMERICAN LEGION POST 295 ROADWAY SOLICITATION APPLICATION

WHEREAS, the Fleet Reserve Association and the American Legion Post 295 have filed a Charitable Roadway Solicitation application with the Township Clerk pursuant to Section 195-15A of the Code of the Township of Egg Harbor for the purpose of soliciting contributions at the intersection of Zion Road and Ocean Heights Avenue on the following day:

<u>Date</u>	<u>Time</u>
May 21, 2016	9 a.m. to 4 p.m.

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

WHEREAS, the Fleet Reserve Association and the American Legion Post 295 are now required to obtain final approval from the Atlantic County Board of Chosen Freeholders prior to conducting said event;

NOW, THEREFORE, BE IT RESOLVED, that the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey hereby grants the Fleet Reserve Association and the American Legion Post 295 their requested Charitable Roadway Solicitation application in order to solicit contributions at the intersection of Zion Road and Ocean Heights Avenue.

Dated: April 20, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 216

2016

RESOLUTION ESTABLISHING THE FEE FOR THE 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 20, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 217

2016

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 20, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 218

2016

RESOLUTION AUTHORIZING REFUND OF OVERPAID TAXES

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

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

Dated: April 20, 2016

Eileen M. Tedesco, RMC
Township Clerk

Attachment: Exhibit A

Egg Harbor Township

Resolution No. 218

2016

RESOLUTION AUTHORIZING REFUND OF OVERPAID TAXES

BLOCK/LOT	NAME/ADDRESS	REASON	YEAR	AMOUNT	CHECK #
3324/8	Title Company of Jersey 1501 Tilton Road Northfield, NJ 08225	Overpayment 2nd Quarter	2016	\$479.00	
6002/2	Surety Title Company 1555 Zion Road Northfield, NJ 08225	Overpayment 2nd Quarter	2016	\$802.80	
			TOTAL	\$1,281.80	

Egg Harbor Township

Resolution No. 219

2016

**RESOLUTION AUTHORIZING ACCEPTANCE OF IMPROVEMENTS OF VICTORIA ESTATES AKA CATES ROAD
MAJOR SUBDIVISION (BLOCK 2802, LOT 1)**

WHEREAS, there was a Performance Bond issued by Travelers Casualty and Surety Company of America to the Township of Egg Harbor on behalf of Baker Residential of Pennsylvania, LLC for Victoria Estates in the amount indicated on the attached Exhibit A; and

WHEREAS, there is a cash surety on deposit with the Township, which amount is indicated on the attached Exhibit A; and

WHEREAS, the applicant has requested the Township to accept the improvements of Victoria Estates, communicating this request to the offices of the Township Engineer; and

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

WHEREAS, a maintenance bond in the amount indicated on the attached Exhibit A was submitted by Baker Residential of Pennsylvania, LLC and approved by Solicitor Friedman;

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the improvements for property known as Victoria Estates are hereby accepted; and

BE IT FURTHER RESOLVED, that the Performance Bond issued by Travelers Casualty and Surety Company of America to the Township of Egg Harbor on behalf of Baker Residential of Pennsylvania, LLC in the sum as indicated on the attached Exhibit A for Victoria Estates, is hereby authorized to be released; and

BE IT FURTHER RESOLVED, that the cash surety posted by Baker Residential of Pennsylvania, LLC be distributed as indicated on the attached Exhibit A for Victoria Estates;

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

Dated: April 20, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 219

2016

RESOLUTION AUTHORIZING ACCEPTANCE OF IMPROVEMENTS OF VICTORIA ESTATES AKA CATES ROAD
MAJOR SUBDIVISION (BLOCK 2802, LOT 1)

Exhibit A

Victoria Estates, Block 2802, Lot 1

Bond \$ to Release	Bond to Release	10% Cash Surety to be transferred to Escrow Account 150-85	10% Cash Surety to be refunded	10% Cash Surety Refund issued to:	2 Year Maintenance Bond Posted
\$670,470.44	104525003	5,754.00	\$68,742.72	Bakes Residential of Pennsylvania, LLC One West Red Oak Lane White Plains, NY 10604	\$335,213.85 Bond # 106474926

Egg Harbor Township

Resolution No. 220

2016

RESOLUTION APPOINTING CLAUDIA PEREZ AS DEPUTY COURT ADMINISTRATOR IN THE OFFICE OF
MUNICIPAL COURT

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the following person is hereby appointed as a full-time 6 month probationary employee in the Township subject to the investigation required by the Statute and the satisfaction of any other pre-employment qualifications:

Name	Position	Department	Bi-Weekly Salary	Effective
<i>Claudia Perez</i>	Deputy Court Administrator	Municipal Court	\$2,000	April 25, 2016

Dated: April 20, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 221

2016

RESOLUTION APPROVING TRANSFER OF RICHARD PRATTS TO POLICE RECORDS

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that, *effective June 6, 2016*, the following person is hereby transferred in the Township to the following position for a probationary period of six months:

Name	Position	Department	Bi-Weekly Salary
Richard Pratts	Clerk 1, Category F, Level 12	Police Records	\$1,807.55

Dated: April 20, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 222
2016

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

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

Name	Position	Effective Date	Rate (per hour)
Marcus Mitchell	Tennis Aide	April 25, 2016	\$8.38 per hour
Klaudia Rzotkiewicz	Volunteer	June 1, 2016	\$0.00 per hour
Joanie Daigle	Volunteer	June 1, 2016	\$0.00 per hour
William Danz	Volunteer	June 1, 2016	\$0.00 per hour
Ian Iaconelli	Volunteer	June 1, 2016	\$0.00 per hour

Dated: April 20, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 223

2016

RESOLUTION AUTHORIZING INCREASES OF SALARY FOR PARKS AND RECREATION EMPLOYEES (VARIOUS)

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

Name	Title	Hourly Rate	Effective Date
Joan Kostiuk	Program Leader	\$17.00	May 1, 2016
Toni-Lynn Rispoli	Fitness Instructor	\$21.00	May 1, 2016
Cameron Bell	Group Leader	\$15.25	June 1, 2016
Cassandra Hynes	Assistant Group Leader	\$9.50	June 1, 2016
Gina Sharply	Group Leader	\$15.25	June 1, 2016
Geraldine Janansky	Assistant Group Leader	\$9.50	June 1, 2016
Paul Schaffer	Group Leader	\$12.00	June 1, 2016
Juliann Brand	Counselor	\$8.63	June 1, 2016
Matt Canale	Counselor	\$8.63	June 1, 2016
Adam Donnelly	Counselor	\$8.63	June 1, 2016
Evan Drake	Counselor	\$9.25	June 1, 2016
Lisa Hindman	Counselor	\$12.25	June 1, 2016
Shannon Kelly	Counselor	\$8.63	June 1, 2016
Harry Webb	Counselor	\$8.75	June 1, 2016

Dated: April 20, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 224
2016

**RESOLUTION APPROVING PERMANENT EMPLOYEE STATUS FOR
JOSEPH BONGIOVANNI AND MICHAEL KALMAN**

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

Employee	Permanent of	Department
Joseph Bongiovanni	April 1, 2016	Police
Michael Kalman	April 20, 2016	Public Works

Dated: April 20, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 225

2016

RESOLUTION GRANTING MILITARY LEAVE TO MELVIN LARAMORE

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that pursuant to law, *Melvin Laramore*, a municipal employee, and member of the United States Air National Guard, is hereby granted paid military leave starting April 25, 2016 through April 28, 2016.

Dated: April 20, 2016

Eileen M. Tedesco, RMC
Township Clerk

**Egg Harbor Township
Resolution No. 226
2016**

RESOLUTION AUTHORIZING PAYMENT OF ALL BILLS

BE IT RESOLVED by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that all bills as enumerated on the annexed Exhibit A are hereby authorized to be paid.

Dated: April 20, 2016

Eileen M. Tedesco, RMC
Township Clerk

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

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	First	Rcvd	Chk/Void	1099
Item Description	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoic e	Excl

ACTION U Action Uni form Co.										
16-00893	03/23/16	uni form								
1		Di spatcher Initial Issue	592.00	6-01-25-250-250-220	B COMM: Uni form/Clo thing	R	03/23/16	04/15/16	9370	N
Vendor Total:			592.00							

ACU-THER ACU-THERM SUPPLY COMPANY*										
16-00549	02/08/16	SPRINKLER EXTENSIONS								
1		SPRINKLER EXTENSION FOR	21.42	6-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	02/08/16	04/15/16	238077	N
2		SPRINKLER EXTENSION FOR	280.95	6-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	04/12/16	04/15/16	238211	N
			302.37							
Vendor Total:			302.37							

ACUA ACUA										
16-00852	03/16/16	TRUCK WASHES								
1		TRUCK WASHES	207.54	6-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	03/16/16	04/15/16	03/10/16	N
Vendor Total:			207.54							

ANIMAL33 ANIMAL CONTROL OF SOUTH JERSEY										
16-00053	01/13/16	February 2016								
1		February 2016	1,850.00	6-01-27-340-340-226	B ANIMAL CONTROL: OTHER EXPENSES	R	01/13/16	04/15/16	3/1/16-3/31/16	N
Vendor Total:			1,850.00							

ARENA ARENA GMC*										
16-00075	01/13/16	MARCH PURCHASE ORDER								
1		MARCH PURCHASE ORDER	717.44	6-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	01/13/16	04/15/16	49116	N
Vendor Total:			717.44							

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
AWARENES AWARENESS PROTECTIVE												
16-00727	02/29/16	training										
	1	Registration fee to attend the	100.00	6-01-25-240-240-275	B POLICE DEPT: Train Aids/Prog	R	02/29/16	04/15/16			1311	N
		Vendor Total:	100.00									
BANKSFIR BANKS FIRE PROTECTION, LLC												
16-00684	02/24/16	INSPECTION FIRE EXT & HOODS										
	1	ESTIMATE FOR INSPECTIONS &	658.00	6-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	02/24/16	04/15/16			1158	N
	2	KITCHEN SUPPRESSION SYSTEM	220.00	6-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	02/24/16	04/15/16				N
	3	KITCHEN SUPPRESSION SYSTEM	496.00	6-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	02/24/16	04/15/16				N
			1,374.00									
		Vendor Total:	1,374.00									
BILLOWS BILLOWS ELECTRIC SUPPLY CO												
16-00837	03/16/16	Lamp bulbs										
	1	KBFT18DL835-FT18DL835 18 WATT	62.50	6-01-25-250-250-264	B COMM: Servi ce Di vi si on	R	03/16/16	04/15/16			3064617.00	N
		Vendor Total:	62.50									
BSN COLL BSN SPORTS/COLLEGIATE PACIFIC*												
16-00933	03/24/16	Gym Floor Tape										
	1	Gym Floor Tape Green	28.76	6-01-28-370-370-244	B REC: Recreational Programs	R	03/24/16	04/15/16			97788197	N
	2	Gym Floor Tape Blue	28.76	6-01-28-370-370-244	B REC: Recreational Programs	R	03/24/16	04/15/16				N
			57.52									
		Vendor Total:	57.52									
BULLDOG BULLDOG DISTRIBUTORS INC.*												
16-00146	01/13/16	MARCH PURCHASE ORDER										
	1	MARCH PURCHASE ORDER	216.00	6-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	01/13/16	04/15/16			0416MGM	N
		Vendor Total:	216.00									
CAM CO CAM CO												
16-00080	01/13/16	MARCH PURCHASE ORDER										
	1	MARCH PURCHASE ORDER	56.56	6-01-26-300-300-259	B EQ MNT: Vehi cl e Repai r Mai nten	R	01/13/16	04/15/16			35012	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
Item Description	Amount	Charge Account	Acct Type	Description							
CAM CO CAM CO Continued											
16-00080 01/13/16 MARCH PURCHASE ORDER				Continued							
2 MARCH PURCHASE ORDER	120.00	6-01-26-300-300-259	B EQ MNT:	Vehi cl e Repai r Mai nten	R	04/13/16	04/15/16		35023		N
	176.56										
Vendor Total:	176.56										
CAROUSEL Carousel Industries of North											
16-00815 03/09/16 911 system											
1 9-1-1 Telephone System	5,081.13	6-01-31-440-440-399	B TELEPHONE:	Mi scel Expense	R	03/09/16	04/15/16		1771584		N
Vendor Total:	5,081.13										
CARQUEST CARQUEST AUTO PARTS											
16-00781 03/07/16 MARCH PURCHASE ORDER											
1 MARCH PURCHASE ORDER	600.52	6-01-26-300-300-259	B EQ MNT:	Vehi cl e Repai r Mai nten	R	03/07/16	04/15/16				N
Vendor Total:	600.52										
CDW-GOVE CDW-GOVERNMENT INC. *											
16-00827 03/16/16 tape drive, media											
1 Tandberg LT0-6 Tape Drive	2,100.00	C-03-14-009-000-912	B ORD #9-14	POLICE DEPT. COMM. CENTER	R	03/16/16	04/15/16		CNT3675		N
2 Tandberg LT0-6 Tape Media	282.59	C-03-14-009-000-912	B ORD #9-14	POLICE DEPT. COMM. CENTER	R	03/16/16	04/15/16				N
	2,382.59										
Vendor Total:	2,382.59										
CENTRA CENTRAL TURF & IRRIGATION											
16-00897 03/23/16 PALLET MARKING LIME											
1 PALLET MARKING LIME (56 BAGS)	279.44	6-01-26-310-310-236	B MUNC BLDG:	Horti Mat/Su	R	03/23/16	04/15/16		4133733-00		N
Vendor Total:	279.44										
CHAPMAN CHAPMAN FORD SALES, INC. *											
16-00083 01/13/16 MARCH PURCHASE ORDER											
1 MARCH PURCHASE ORDER	254.09	6-01-26-300-300-337	B EQ MNT:	Pol ice Veh Rep / Mai nt	R	01/13/16	04/15/16		411316		N
2 MARCH PURCHASE ORDER	146.96	6-01-26-300-300-337	B EQ MNT:	Pol ice Veh Rep / Mai nt	R	04/13/16	04/15/16		412134		N
3 MARCH PURCHASE ORDER	183.56	6-01-26-300-300-337	B EQ MNT:	Pol ice Veh Rep / Mai nt	R	04/13/16	04/15/16		412407		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
CHAPMAN CHAPMAN FORD SALES, INC.* Continued														
	16-00083	01/13/16	MARCH PURCHASE ORDER					Continued						
	4		MARCH PURCHASE ORDER	6.19	6-01-26-300-300-337			B EQ MNT: Pol ice Veh Rep / Mai nt	R	04/13/16	04/15/16		412502	N
	5		MARCH PURCHASE ORDER	6.19	6-01-26-300-300-337			B EQ MNT: Pol ice Veh Rep / Mai nt	R	04/13/16	04/15/16		412502-1	N
	6		MARCH PURCHASE ORDER	292.00	6-01-26-300-300-337			B EQ MNT: Pol ice Veh Rep / Mai nt	R	04/13/16	04/15/16		412504	N
	7		MARCH PURCHASE ORDER	244.32	6-01-26-300-300-337			B EQ MNT: Pol ice Veh Rep / Mai nt	R	04/13/16	04/15/16		412750	N
	8		MARCH PURCHASE ORDER	64.68	6-01-26-300-300-337			B EQ MNT: Pol ice Veh Rep / Mai nt	R	04/13/16	04/15/16		412844	N
	9		MARCH PURCHASE ORDER	2.49	6-01-26-300-300-337			B EQ MNT: Pol ice Veh Rep / Mai nt	R	04/13/16	04/15/16		412996	N
				1,200.48										
	Vendor Total:			1,200.48										
CHERRY66 CHERRY VALLEY TRACTOR*														
	16-00899	03/23/16	CABLE FOR #874											
	1		CABLE FOR #874	31.75	6-01-26-300-300-259			B EQ MNT: Vehi cl e Repai r Mai nten	R	03/23/16	04/15/16		21656C	N
	Vendor Total:			31.75										
DAVES R DAVE'S REBUILDING LIMITED LIAB														
	16-00097	01/13/16	MARCH PURCHASE ORDER											
	1		MARCH PURCHASE ORDER	325.00	6-01-26-300-300-259			B EQ MNT: Vehi cl e Repai r Mai nten	R	01/13/16	04/15/16		80	N
	Vendor Total:			325.00										
DCRP DCRP														
	16-00217	01/13/16	EMPLOYER PAID LIFE INS. 3/2016											
	1		EMPLOYER PAID LIFE INS. 3/2016	40.77	6-01-36-473-473-203			B DCRP State insurance	R	01/13/16	04/15/16			N
	Vendor Total:			40.77										
DELL INC DELL MARKETING LP*														
	16-00814	03/09/16	computer											
	1		Dell workstation	111.79	C-03-13-022-000-903			B ORD 22-13 POLICE DEPARTMENT COMPUTERS	R	03/09/16	04/15/16		XJWXD3TK7	N
	2			559.50	C-03-14-009-000-927			B ORD #9-14 COMPUTERS-POLICE DEPARTMENT	R	03/09/16	04/15/16		XJWXR MJF1	N
				671.29										
	Vendor Total:			671.29										

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
DM MEDIC DM MEDICAL BILLINGS *														
16-00285 01/15/16 JANUARY BILLING SERVICES														
	1		JANUARY BILLING SERVICES			4,526.90	6-01-25-265-267-279	B AMB SV: Other Contractual Serv	R	01/15/16	04/15/16		4049	N
Vendor Total:						4,526.90								
EAST WAR EASTERN AUTO PARTS WAREHOUSE*														
16-00101 01/13/16 MARCH PURCHASE ORDER														
	1		MARCH PURCHASE ORDER			26.69	6-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	01/13/16	04/15/16		211V002485	N
	2		MARCH PURCHASE ORDER			47.35	6-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	04/13/16	04/15/16		211V002660	N
	3		MARCH PURCHASE ORDER			56.93	6-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	04/13/16	04/15/16		211V003575	N
	4		MARCH PURCHASE ORDER			26.16	6-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	04/13/16	04/15/16		211V003703	N
	5		MARCH PURCHASE ORDER			133.10	6-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	04/13/16	04/15/16		211V003978	N
	6		MARCH PURCHASE ORDER			13.50	6-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	04/13/16	04/15/16		211V004229	N
	7		MARCH PURCHASE ORDER			34.71	6-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	04/13/16	04/15/16		211V004236	N
						338.44								
Vendor Total:						338.44								
EILEEN T EILEEN TEDESCO, TOWNSHIP CLERK														
16-00953 03/29/16 Petty Cash Reimbursements														
	1		Eileen Tedesco - Postage			1.00	6-01-20-120-120-254	B CLERK: Postage	R	03/29/16	04/15/16			N
	2		Sam Gioconda - Locksmith			10.00	6-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	03/29/16	04/15/16			N
	3		Rick Audet - Supplies			3.14	6-01-28-370-370-221	B REC: Office Materials & Suppli	R	03/29/16	04/15/16			N
	4		Steve Newsome - Renewal Fee			15.17	6-01-20-180-180-295	B INFO TECHNOLOGY-COMPUTER/DATA PROCESS	R	03/29/16	04/15/16			N
	5		Dena Danz - Supplies			8.55	6-01-28-370-370-221	B REC: Office Materials & Suppli	R	03/29/16	04/15/16			N
	6		Dena Danz - Supplies			4.00	6-01-28-370-370-221	B REC: Office Materials & Suppli	R	03/29/16	04/15/16			N
	7		Eileen Tedesco - Gas			15.18	6-01-20-120-120-274	B CLERK: Memberships	R	03/29/16	04/15/16			N
	8		Eileen Tedesco - Gas			14.26	6-01-20-120-120-274	B CLERK: Memberships	R	03/29/16	04/15/16			N
	9		Toni Jackson - Postage			0.49	6-01-25-240-240-254	B POLICE DEPT: Postage	R	03/29/16	04/15/16			N
	10		Dena Danz - Supplies			8.54	6-01-28-370-370-244	B REC: Recreational Programs	R	03/29/16	04/15/16			N
	11		Toni Jackson - Postage			0.98	6-01-25-240-240-254	B POLICE DEPT: Postage	R	03/29/16	04/15/16			N
	12		Rick Audet - Parking			5.00	6-01-28-370-370-221	B REC: Office Materials & Suppli	R	03/29/16	04/15/16			N
	13		Rick Audet - Parking			5.00	6-01-28-370-370-221	B REC: Office Materials & Suppli	R	03/29/16	04/15/16			N
	14		Paul Suhr - Matco Tools			6.86	6-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	R	03/29/16	04/15/16			N
	15		Dena Danz - Postage			13.60	6-01-28-370-370-221	B REC: Office Materials & Suppli	R	03/29/16	04/15/16			N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
Item Description	Amount	Charge Account	Acct Type Description								
GARDEN25 GARDEN STATE HIGHWAY PRODUCTS*											
16-00793 03/08/16 ROAD SIGNS											
1 HIP BLACK/YELLOW LEFT OBJECT	112.50	6-01-26-290-290-376	B ROADS: Signs	R	03/08/16	04/15/16			113422		N
2 EGP RED REFLECTIVE FINISH AND	180.00	6-01-26-290-290-376	B ROADS: Signs	R	03/08/16	04/15/16					N
3 HIP NO DUMPING ALLOWED SIGN	270.00	G-02-05-770-001-279	B CLEAN COMM: Other Cont Serv	R	03/08/16	04/15/16					N
	562.50										
Vendor Total:	562.50										
GENERA25 GENERAL SPRING SERVICE *											
16-00934 03/24/16 REAR SPRINGS TRASH #819											
1 REAR SPRING	1,239.78	6-01-26-300-300-353	B EQ MNT: Trash/Gar Veh Repair	R	03/24/16	04/15/16			16648		N
2 SADDLE BOLTS	204.00	6-01-26-305-305-245	B SANAT: Other Materials / Suppl	R	03/24/16	04/15/16					N
3 EYE BOLTS	64.32	6-01-26-305-305-245	B SANAT: Other Materials / Suppl	R	03/24/16	04/15/16					N
4 LABOR	491.90	6-01-26-305-305-245	B SANAT: Other Materials / Suppl	R	03/24/16	04/15/16					N
5 LABOR	348.10	6-01-26-305-305-279	B SANAT: Other Contractual Servi	R	03/24/16	04/15/16					N
	2,348.10										
Vendor Total:	2,348.10										
GRAN TUR GRAN TURK EQUIPMENT *											
16-00114 01/13/16 MARCH PURCHASE ORDER											
1 MARCH PURCHASE ORDER	58.08	6-01-26-300-300-353	B EQ MNT: Trash/Gar Veh Repair	R	01/13/16	04/15/16			1116668-01		N
2 MARCH PURCHASE ORDER	203.15	6-01-26-300-300-353	B EQ MNT: Trash/Gar Veh Repair	R	04/14/16	04/15/16			1116361-01		N
	261.23										
Vendor Total:	261.23										
GUENTHER GUENTHER'S MOBIL SERVICE*											
16-00448 01/28/16 DUMP TRUCK TOW											
1 RECOVER DUMP TRUCK 1/23/2016	1,150.00	6-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	R	01/28/16	04/15/16			128815		N
Vendor Total:	1,150.00										
HOOVER T HOOVER TRUCK CENTERS, INC.											
16-00122 01/13/16 MARCH PURCHASE ORDER											
1 MARCH PURCHASE ORDER	541.46	6-01-26-300-300-353	B EQ MNT: Trash/Gar Veh Repair	R	01/13/16	04/15/16			86130P		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
HOOVER T HOOVER TRUCK CENTERS, INC. Continued														
16-00122	01/13/16	MARCH PURCHASE ORDER		Continued										
		2 MARCH PURCHASE ORDER	181.10	6-01-26-300-300-353	B EQ MNT: Trash/Gar Veh Repair			R	04/14/16	04/15/16		86073P		N
			722.56											
		Vendor Total:	722.56											
HOWARD HOWARD INDUSTRIES INC.														
16-00749	03/03/16	USB												
		1 ST7200USBM STARTECH.COM	740.00	G-02-05-717-001-000	B SAFE CORRIDOR PROGRAM			R	03/03/16	04/15/16		16-00755200		N
		Vendor Total:	740.00											
THE HU33 HUB WORK & LEISURE CLOTHES														
16-00561	02/08/16	MARCH PURCHASE ORDER												
		1 MARCH PURCHASE ORDER	0.00	6-01-26-290-290-220	B ROADS: Uni form/Clothing			R	02/08/16	04/15/16				N
		2 MARCH PURCHASE ORDER	300.00	6-01-26-300-300-222	B EQ MNT: UNI FORM, CLOTHING			R	02/08/16	04/15/16		2085		N
		3 MARCH PURCHASE ORDER	300.00	6-01-26-305-305-220	B SANAT: Uni form/Clothing			R	02/08/16	04/15/16		2090		N
		4 MARCH PURCHASE ORDER	296.07	6-01-26-305-305-220	B SANAT: Uni form/Clothing			R	04/14/16	04/15/16		2083		N
			896.07											
		Vendor Total:	896.07											
HUNTER HUNTER JERSEY PETERBILT														
16-00125	01/13/16	MARCH PURCHASE ORDER												
		1 MARCH PURCHASE ORDER	348.04	6-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten			R	01/13/16	04/15/16		6-260680089		N
		2 MARCH PURCHASE ORDER	58.85	6-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten			R	04/14/16	04/15/16		6-260680091		N
		3 MARCH PURCHASE ORDER	59.42	6-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten			R	04/14/16	04/15/16		6-260740005		N
		4 MARCH PURCHASE ORDER	403.71	6-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten			R	04/14/16	04/15/16		6-260750007		N
		5 MARCH PURCHASE ORDER	168.91	6-01-26-300-300-259	B EQ MNT: Vehi cl e Repai r Mai nten			R	04/14/16	04/15/16		6-260820016		N
			1,038.93											
		Vendor Total:	1,038.93											
JOHN HEI JOHN HEIM														
16-00946	03/29/16	clothing												
		1 Clothing Reimbursement	136.51	6-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG			R	03/29/16	04/15/16		174040		N
		2 Clothing Reimbursement	222.00	6-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG			R	04/08/16	04/15/16		174805		N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
MARC NEH MARC J NEHMAD, ESQUIRE														
	16-01080	04/15/16	March 2016 Ancillary Work											
	1	March 2016	Ancillary Work	1,065.00	6-01-20-155-155-279		B LEGAL: Other Contractual Servi	R	04/15/16	04/15/16				N
	Vendor Total:			1,065.00										
MCCARTHY MCCARTHY TIRE CO., INC. *														
	16-00849	03/16/16	TIRES FOR TRASH TRUCKS											
	1	BANDAG BRM 11R225		1,843.60	6-01-26-300-300-359		B EQ MNT: Trash/Gar Tire/Tubes	R	03/16/16	04/15/16			19-60570	N
	2	BANDAG BRM 12R245		815.48	6-01-26-300-300-359		B EQ MNT: Trash/Gar Tire/Tubes	R	03/16/16	04/15/16			1960676	N
	3	CAP 12R24.5		220.00	6-01-26-300-300-359		B EQ MNT: Trash/Gar Tire/Tubes	R	03/16/16	04/15/16				N
	4	CASING 12R24.5		221.70	6-01-26-300-300-359		B EQ MNT: Trash/Gar Tire/Tubes	R	03/16/16	04/15/16			19-59665	N
				3,100.78										
	Vendor Total:			3,100.78										
MCDONALD MCDONALD'S TRAA CORPORATION *														
	16-00258	01/15/16	meals											
	1	Prisoners Meals		12.87	6-01-25-240-240-257		B POLICE DEPT: Patrol Division	R	01/15/16	04/15/16			KVS67	N
	Vendor Total:			12.87										
MICHAEL MICHAEL KEEPING														
	16-00957	03/29/16	uni form											
	1	Uni form Reimbursement		157.50	6-01-25-240-240-222		B POLICE DEPT: UNI FORM/CLOTHING	R	03/29/16	04/15/16				N
	Vendor Total:			157.50										
MICHAEL MICHAEL SANTORO														
	16-00978	03/31/16	uni form											
	1	Uni form Reimbursement		603.00	6-01-25-240-240-222		B POLICE DEPT: UNI FORM/CLOTHING	R	03/31/16	04/15/16				N
	Vendor Total:			603.00										
MICHELE MICHELE C. VERNO, ESQUIRE														
	16-00690	02/24/16	2/16/16 Conflict Prosecutor											
	1	February 16, 2016	Municipal	250.00	6-01-20-155-155-279		B LEGAL: Other Contractual Servi	R	02/24/16	04/15/16				N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
MICHELE MICHELE C. VERNO, ESQUIRE												
	16-00779	03/07/16	Invoic e/Conflict Mun	Continued								
	1	Conflict Mun	Prosecu 3/1/2016	250.00	6-01-20-155-155-279	B LEGAL: Other Contractual Servi	R	03/07/16	04/15/16			N
	Vendor Total:			500.00								
MULTI TE MULTI TEMP MECHANICAL INC.												
	16-00694	02/24/16	UNIT #1 MOTOR COMMUNITY CTR									
	1	AION UNIT#1	INSIDE MOTOR	1,308.25	6-01-26-290-290-375	B ROADS: Snow Removal /OR To Trust A	R	02/24/16	04/15/16		4416-032	N
	Vendor Total:			1,308.25								
MUNICI 66 MUNI CIPAL EMERGENCY SERVICES *												
	16-00610	02/16/16	Repair Leak jaws equip Scull									
	1	Repair Leak jaws equip	Scull	475.00	6-01-25-265-265-259	B FIRE: Vehi cl e Repai r Mai ntenan	R	02/16/16	04/15/16		IN1001761	N
	Vendor Total:			475.00								
J C MILL NAPA AT NORTHFIELD												
	16-00156	01/13/16	MARCH PURCHASE ORDER									
	1	MARCH PURCHASE ORDER		4,129.29	6-01-26-300-300-259	B EQ MNT: Vehi cl e Repai r Mai nten	R	01/13/16	04/15/16		770633	N
	16-00787	03/08/16	JPRO PRO DIAGNOSTIC									
	1	HEAVY DUTY JPRO	PROFESSIONAL	3,537.03	6-01-26-300-300-259	B EQ MNT: Vehi cl e Repai r Mai nten	R	03/08/16	04/15/16		771352	N
	Vendor Total:			7,666.32								
NATHANVA NATHAN VAN EMBDEN												
	16-00929	03/24/16	10/22/15-2/23-16 Seavi ew Harb									
	1	10/22/15-12/31/15	Professi onal	3,136.00	5-01-20-155-155-259	B LEGAL: SEAVI EW HARBOR SECESSION	R	03/24/16	04/15/16		6	N
	2	1/1/16-2/23/16		5,783.51	6-01-20-155-155-259	B LEGAL: SEAVI EW HARBOR SECESSION	R	03/24/16	04/15/16			N
				8,919.51								
	Vendor Total:			8,919.51								

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
NJAFM NEW JERSEY ASSOCIATION FOR														
	16-00836	03/16/16	renew membership											
			1 member renewal			20.00	6-01-22-195-196-274	B INSP: Membershi ps	R	03/16/16	04/15/16		03008	N
			Vendor Total:			20.00								
NJLM NJ LEAGUE OF MUNICIPALITIES														
	16-00839	03/16/16	WEBINAR 4-14-2016											
			1 WEBINAR 4-14-2016			35.00	6-01-20-130-130-275	B FIN: Traini ng Ai ds & Programs	R	03/16/16	04/15/16			N
			Vendor Total:			35.00								
NJ STA48 NJ STATE LEAGUE MUNICIPALITIES														
	16-00778	03/07/16	seminar											
			1 Registration fee to attend the			160.00	6-01-25-240-240-275	B POLICE DEPT: Trai n Ai ds/Prog	R	03/07/16	04/15/16		S-12534	N
			Vendor Total:			160.00								
NORTHE60 NORTHERN TOOL & EQUIPMENT *														
	16-00706	02/24/16	ROAD DEPARTMENT TOOLS											
			1 UT ALU CARGO CARRI			239.99	C-03-15-017-000-910	B ORD 17-15 PUBLIC WORKS- ROAD EQUIPMENT	R	02/24/16	04/15/16		34928628	N
			2 EXTREME DUTY TRAI LE			169.99	C-03-15-017-000-910	B ORD 17-15 PUBLIC WORKS- ROAD EQUIPMENT	R	02/24/16	04/15/16			N
			3 EDSAL 24X72X72 INDS			569.97	C-03-15-017-000-910	B ORD 17-15 PUBLIC WORKS- ROAD EQUIPMENT	R	02/24/16	04/15/16			N
			4 FREIGHT			141.64	C-03-15-017-000-910	B ORD 17-15 PUBLIC WORKS- ROAD EQUIPMENT	R	02/24/16	04/15/16			N
						1,121.59								
			Vendor Total:			1,121.59								
NORTHF66 NORTHFIELD TRANSMISSION*														
	16-00963	03/29/16	TRANSMISSION REPAIR											
			1 TRANSMISSION REPIAR FOR POLICE			550.00	6-01-26-290-290-375	B ROADS: Snow Removal /OR To Trust A	R	03/29/16	04/15/16		537376	N
			Vendor Total:			550.00								
OFFICEBA OFFICE BASICS, INC.														
	15-02459	07/16/15	2X8 PLASTIC NAMEPLATE/PB											
			1 2X8 PLASTIC NAMEPLATE/PB			10.80	5-01-21-180-180-221	B PLAN BD: Offi ce Mat&Suppl i es	R	07/16/15	04/15/16		I-136603	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
Item Description	Amount	Charge Account	Acct Type Description								
OFFICEBA OFFICE BASICS, INC. Continued											
16-00889 03/23/16 HEAVY DUTY BINDERS											
1 AVERY HEAVY DUTY BINDERS 3"	17.86	6-01-26-290-290-284	B ROADS: Other Business Expenses	R	03/23/16	04/15/16			I-273157		N
2 AVERY HEAVY DUTY BINDER 3"	11.99	6-01-26-290-290-284	B ROADS: Other Business Expenses	R	03/23/16	04/15/16					N
	29.85										
Vendor Total:	40.65										
OLD DOMI OLD DOMINION BRUSH*											
16-00905 03/23/16 STREET SWEEPER PARTS											
1 SPROCKET	100.00	G-02-05-770-001-279	B CLEAN COMM: Other Cont Serv	R	03/23/16	04/15/16			0087943-IN		N
2 SPROCKET	135.00	G-02-05-770-001-279	B CLEAN COMM: Other Cont Serv	R	03/23/16	04/15/16					N
3 REAR BRM DRIVE CHAIN#80	70.00	G-02-05-770-001-279	B CLEAN COMM: Other Cont Serv	R	03/23/16	04/15/16					N
4 #80 OFFSET-RC LINK #80 OFFSE	3.00	G-02-05-770-001-279	B CLEAN COMM: Other Cont Serv	R	03/23/16	04/15/16					N
5 #80 CONNECTING-RC LINK #80M	3.00	G-02-05-770-001-279	B CLEAN COMM: Other Cont Serv	R	03/23/16	04/15/16					N
6 FREIGHT	25.00	G-02-05-770-001-279	B CLEAN COMM: Other Cont Serv	R	03/23/16	04/15/16					N
	336.00										
Vendor Total:	336.00										
PATS AUT PAT'S AUTO REPAIR OF GALLOWAY											
16-00041 01/13/16 RADIATOR REPAIR											
1 RADIATOR REPAIR FOR LEAFER	179.89	5-01-26-300-300-259	B EQ MNT: Vehi cl e Repai r Mai nten	R	01/13/16	04/15/16			1233		N
Vendor Total:	179.89										
POLISTIN POLISTINA & ASSOCIATES LLC											
16-00964 03/29/16 AFORDABLE HOUSING ISSUES											
1 AFORDABLE HOUSING ISSUES	57.50	6-01-21-180-180-269	B PLAN BD: Professi onal /Consul t	R	03/29/16	04/15/16			02-15-105		N
2 AFORDABLE HOUSING ISSUES	575.00	6-01-21-180-180-269	B PLAN BD: Professi onal /Consul t	R	03/29/16	04/15/16					N
	632.50										
Vendor Total:	632.50										
PUGGI RE PUGGI RECYCLING CENTER											
16-00830 03/16/16 MARCH PURCHASE ORDER											
1 MARCH PURCHASE ORDER	29.50	6-01-26-310-310-236	B MUNC BLDG: Horti Mat/Su	R	03/16/16	04/15/16			16260		N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
Item Description	Amount	Charge Account	Acct Type Description								
SET RITE SET RITE CORP*											
16-00626 02/18/16 FIRE DOOR TEST COMMUNITY CTR											
1 PERFORM ANNUAL FIRE DOOR	975.00	6-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	02/18/16	04/15/16			29318		N
Vendor Total:	975.00										
SMITH BR SMITH BROS V LLC *											
16-00186 01/13/16 MARCH PURCHASE ORDER											
1 MARCH PURCHASE ORDER	0.00	6-01-26-300-300-259	B EQ MNT: Vehi cle Repair Mainten	R	01/13/16	04/15/16					N
3 MARCH PURCHASE ORDER	438.78	6-01-26-290-290-232	B ROADS: Road Materials & Suppli	R	04/14/16	04/15/16					N
4 MARCH PURCHASE ORDER	492.12	6-01-26-310-310-236	B MUNC BLDG: Horti Mat/Su	R	04/14/16	04/15/16					N
	930.90										
16-00253 01/15/16 usage account											
1 Usage of the "House Account"	15.73	6-01-25-240-240-257	B POLICE DEPT: Patrol Divi sion	R	01/15/16	04/15/16			533310/5		N
Vendor Total:	946.63										
SOUTH 38 SOUTH JERSEY PAPER PRODUCTS*											
15-03545 11/16/15 JANITORIAL SUPPLIES											
1 COMET POWDER 24/21OZ	139.64	5-01-26-310-310-235	B MUNC BLDG: Jani torial Parts	R	11/16/15	04/15/16			039344		N
2 DAMP MOP 5 GAL	274.70	5-01-26-310-310-235	B MUNC BLDG: Jani torial Parts	R	11/16/15	04/15/16					N
3 MOP BUCKET WRINGER WITH RED	247.70	5-01-26-310-310-235	B MUNC BLDG: Jani torial Parts	R	11/16/15	04/15/16					N
4 MOP HEAD FINISH(WAXING)REFILL	8.94	5-01-26-310-310-235	B MUNC BLDG: Jani torial Parts	R	11/16/15	04/15/16					N
5 MOP HEAD GENERAL PURPOSE	13.36	5-01-26-310-310-235	B MUNC BLDG: Jani torial Parts	R	11/16/15	04/15/16					N
6 YELLOW DOTS EZ PACK GP CLEANER	209.94	5-01-26-310-310-235	B MUNC BLDG: Jani torial Parts	R	11/16/15	04/15/16			039344-01		N
	894.28										
Vendor Total:	894.28										
SP AUTO SP AUTO PARTS INC*											
16-00169 01/13/16 FEBRUARY PURCHASE ORDER											
1 FEBRUARY PURCHASE ORDER	745.00	6-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Maint	R	01/13/16	04/15/16			I-002683766		N
2 FEBRUARY PURCHASE ORDER	687.30	6-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Maint	R	04/15/16	04/15/16			I-0026831640201		N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
Item Description	Amount	Charge Account	Acct Type Description								
SP AUTO SP AUTO PARTS INC* Continued											
16-00169 01/13/16 FEBRUARY PURCHASE ORDER			Continued								
3 FEBRUARY PURCHASE ORDER	1,188.00	6-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	04/15/16	04/15/16				I-0026831640202	N
	<u>2,620.30</u>										
Vendor Total:	2,620.30										
STAPLES STAPLES ADVANTAGE											
15-03797 12/11/15 OFFICE SUPPLIES											
1 OFFICE SUPPLIES	31.99	5-01-20-120-120-221	B CLERK: Office Materials & Supp	R	12/11/15	04/15/16				3287017190	N
2 OFFICE SUPPLIES	3.78	5-01-20-120-120-221	B CLERK: Office Materials & Supp	R	12/14/15	04/15/16					N
	<u>35.77</u>										
15-03897 12/21/15 Supplies											
1 576460 Poly View Folders 6/pk	1.92	5-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	R	12/21/15	04/15/16				3287602701	N
2 533539 Poly View Folders, 6/pk	1.92	5-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	R	12/21/15	04/15/16					N
3 430845 obile Wire File Cart	47.49	5-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	R	12/21/15	04/15/16				3287710746	N
4 585456 Toner Cartridge, TN350	52.26	5-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	R	12/21/15	04/15/16					N
5 809566 4-Drawer Storage Cart	0.00	5-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	R	12/21/15	04/15/16					N
6 076030 Banker Boxes	91.02	5-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	R	12/21/15	04/15/16				3279588392	N
7 570710 Money Receipt Books	83.95	5-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	R	12/21/15	04/15/16					N
8 108985 Swingline Staples	13.90	5-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	R	12/21/15	04/15/16					N
9 817218 #10 Business Envelopes	241.90	5-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	R	12/21/15	04/15/16				3287602702	N
10 ACC72380 Paper Clips, 10/pk	2.98	5-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	R	12/21/15	04/15/16					N
11 472506 Jumbo Paper Clips	4.35	5-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	R	12/21/15	04/15/16					N
12 673654 Hand Sanitizing Wipes	8.56	5-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	R	12/21/15	04/15/16					N
13 MMM810K16 Scotch Tape Refills	24.75	5-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	R	12/21/15	04/15/16					N
	<u>575.00</u>										
16-00633 02/18/16 OFFICE SUPPLIES											
1 OFFICE SUPPLIES	131.99	6-01-21-180-180-221	B PLAN BD: Office Mat&Supplies	R	02/18/16	04/15/16				3293463578	N
2 OFFICE SUPPLIES	38.99	6-01-21-180-180-221	B PLAN BD: Office Mat&Supplies	R	02/18/16	04/15/16				3894099620	N
3 OFFICE SUPPLIES	48.99	6-01-21-180-180-221	B PLAN BD: Office Mat&Supplies	R	02/18/16	04/15/16				3294099624	N
4 OFFICE SUPPLIES	54.99	6-01-21-180-180-221	B PLAN BD: Office Mat&Supplies	R	02/18/16	04/15/16				3294099626	N
	<u>274.96</u>										
16-00894 03/23/16 supplies											
1 049088 Vebatim DVD-R, 100/pack	25.79	6-01-25-240-240-221	B POLICE DEPT: Office Mat/Supp	R	03/23/16	04/15/16				3296927630	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
Item Description	Amount	Charge Account	Acct Type Description								
WB MASON W.B. MASON CO., INC.*											
Continued											
16-00757 03/04/16 ADDRESS LABELS											
1 DYMO LABELWRITER ADDRESS LABEL	11.74	G-02-05-701-001-245	B RECYCLING: Other Mat/Supp	R	03/04/16	04/15/16				133081611	N
2 DYMO LABEWRI TER ADDRESS LABEL	11.74	G-02-05-770-001-245	B CLEAN COMM: Other Mat/Supp	R	03/04/16	04/15/16					N
	23.48										
16-00952 03/29/16 Office Supply Order											
1 Red Pens-PENR100B	2.60	6-01-20-100-100-221	B ADMIN: Office Materials & Supp	R	03/29/16	04/15/16				133457897	N
2 Brown Envelopes-QUA43511	5.04	6-01-20-100-100-221	B ADMIN: Office Materials & Supp	R	03/29/16	04/15/16					N
	7.64										
Vendor Total:	717.45										
WASSYS H WASSYS HUNTER SERVICES											
16-00679 02/24/16 CONE SET LARGE TRUCK											
1 KIT CONE SET LARGE TRUCK	721.00	6-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	02/24/16	04/15/16				P18-10077	N
2 TIRE MOUNTING PASTE	18.80	6-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	02/24/16	04/15/16					N
3 SHIPPING	19.98	6-01-26-300-300-259	B EQ MNT: Vehi cl e Repai r Mai nten	R	02/24/16	04/15/16					N
	759.78										
Vendor Total:	759.78										
WASZEN B WASZEN BROTHERS SANI TATION INC											
16-00915 03/24/16 Port. Toilet Rental Nature Rsv											
1 Port. Toilet Rental Nature Rsv	50.00	6-01-28-370-370-279	B REC: Other Contractual Service	R	03/24/16	04/15/16				23955	N
Vendor Total:	50.00										
WILLIA25 WILLIAM INGERSOLL											
16-00951 03/29/16 CLOTHING REIMBURSEMENT											
1 CLOTHING REI BURSEMENT AS PER	45.56	6-01-26-290-290-220	B ROADS: Uni form/Cl othi ng	R	03/29/16	04/15/16				508574	N
Vendor Total:	45.56										

Total Purchase Orders: 100 Total P.O. Line Items: 248 Total List Amount: 118,641.45 Total Void Amount: 0.00

Totals by Year-Fund	Fund	Budget Rcvd	Budget Hel d	Budget Total	Revenue Total	G/L Total	Total
Fund Description							
CURRENT FUND:	5-01	5,828.07	0.00	5,828.07	0.00	0.00	5,828.07
CURRENT FUND:	6-01	102,301.14	0.00	102,301.14	0.00	0.00	102,301.14
	C-03	4,972.27	0.00	4,972.27	0.00	0.00	4,972.27
STATE & FEDERAL GRANTS APPROP:	G-02	5,539.97	0.00	5,539.97	0.00	0.00	5,539.97
Total Of All Funds:		<u>118,641.45</u>	<u>0.00</u>	<u>118,641.45</u>	<u>0.00</u>	<u>0.00</u>	<u>118,641.45</u>

Manual Bill List, April 20, 2016

P.O. No.	Vender ID	Vender Name	Amount	Check No.	Wire No.
16-00443	NEW JE36	NEW JERSEY AMERICAN WATER CO.	1,514.59	82267	
16-00476	NEW JE36	NEW JERSEY AMERICAN WATER CO.	179.46	82268	
16-00947	ALLBRAND	ALL BRAND APPLIANCE PARTS OF PA.,INC	52.00	82270	
16-01007	JEFFREYS	JEFFREY R. SURENIAN, ESQ.	2,000.00	82271	
16-00844	NJSHBP	NJSHBP	302,176.02		21507
16-00147	EHT BOAR	EHT BOARD OF EDUCATION	1,000,000.00		21508
16-01056	ATLANTI1	ATLANTIC CITY ELECTRIC	26,819.28	82274	
16-00841	DELTA 33	DELTA DENTAL PLAN OF NJ	18,894.88	82275	
		TOTAL:	\$1,351,636.23		

Egg Harbor Township

Resolution No. 227

2016

RESOLUTION AUTHORIZING THE RELEASE OF EXECUTIVE SESSION MINUTES

WHEREAS, pursuant to the Open Public Meetings Act, P.L. 1975, Chapter 231 minutes of Executive Sessions are kept confidential until the matters discussed are concluded and no longer confidential; and

WHEREAS, the minutes identified on the attached Exhibit A have been identified as concluded and no longer confidential;

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 Executive Session Minutes listed on the attached Exhibit A are hereby released and may be made available to the public.

Dated: April 20, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 227

2016

RESOLUTION AUTHORIZING THE RELEASE OF EXECUTIVE SESSION MINUTES

EXHIBIT A

2016			
Partial Release			
Meeting Date	Closed Session Resolution No.	Litigation or Personnel	Subject
3/16/2016	156-2016	Personnel	SLEO II

2015			
Partial Release			
Meeting Date	Closed Session Resolution No.	Litigation or Personnel	Subject
10/21/2015	413-2015	Litigation	Price's Pit
12/16/2015	483-2015	Litigation	AGA Partnership (Price's Pit)