

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

Wednesday, May 4, 2016 - 5:00 p.m.

MINUTES

Mayor McCullough called the meeting to order, 5:00 pm.

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

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

Also in attendance was Solicitor Friedman, Engineer Mott, Administrator Miller and Deputy Township Clerk Hughes.

Closed Session

Number	Title
232	Authorizing the Township Committee to convene into a Closed Executive Session to discuss matters involving personnel; PBA Negotiations (2 months)
Motion	Motion Cafero second Hodson to approve Resolution 232
Roll Call Vote	Cafero/yes Finnerty/yes Hodson/yes Pfrommer/yes McCullough/yes
Committeeman Finnerty and Deputy Township Clerk Hughes excused themselves due to conflicts during PBA Negotiation discussion.	

Meeting with Township Engineer Mott

Engineer Mott had nothing to report at this time.

New Business

Purchasing Cooperative

Administrator Miller referred to Resolution 233 authorizing the Township to participate in the National Joint Powers Alliance Cooperative Purchasing Program. He said our participation will enable us to purchase a Rear Load Body at a cost of \$53,475.68 without formally going out to bid.

2 Hartford Drive Tax Assessment Adjustment

Administrator Miller explained the owner of 2 Hartford Drive filed a tax appeal in 2015 with the Atlantic County Board of Taxation. The board reduced the assessment by \$3,000 (\$363,200 to \$360,000). The owner further appealed to the New Jersey Tax Court and an additional reduction of \$17,000 was made to the assessment (\$360,000 to \$343,000). The court's decision was received too late for the Tax Assessor to make the adjustment in 2015 and taxes were paid based off of the old assessment. Therefore, Resolution 234 of 2016 listed as a consent calendar item authorizes the 2015 Tax Assessment Adjustment and allows a credit to be applied in 2015 for any tax overpayment received.

Mayor McCullough commented on the cost associated with filing a tax appeal and the presumption that the reduction will be a large savings. He explained that residents are paying more money to file the appeal than the tax savings, which in most appeals is only a couple of dollars.

Other Business

Supplemental Agenda

Administrator Miller referred to Resolution 241 authorizing grant submittal to the New Jersey Department of Environmental Protection, Green Acres Program, for the Recreation Trail Program and advised that this is a second grant for the program. Resolution 243 is temporarily prohibiting traffic on all roadways intersecting with Zion Road between Marshall Drive and Dorset Avenue on the northern side and between Almond Avenue and Hilltop Lane on the southern side of the roadway on May 21, 2016 from 9:00 am to 10:00 pm. He explained that the Atlantic Christian School is hosting a MusicFest featuring a nationally recognized Christian music band, MercyMe. They are expecting 6,000 guests to attend. The police department recommended Marshall Drive, Almond Avenue, Evergreen Avenue, Willow Avenue, Larch Avenue, Dorset Avenue and Hilltop Lane to be closed to vehicle traffic and a parking ban to alleviate traffic congestion and keep pedestrians safe. Offsite parking is available with shuttle service.

Deputy Township Clerk Hughes read the Video Broadcast/Television Statement.

Mayor McCullough led the Pledge of Allegiance.

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

Ordinances – Introduction

Number	Title
15	An Ordinance to amend Chapter 213 of the Township Code entitled “Vehicles and Traffic”
Purpose	<i>The purpose of this ordinance is to add a clarification to the measurement of the weight of the vehicles.</i>
<i>Ordinance 15-2016 to be published in <u>The Mainland Journal</u> on May 11, 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 Hodson second Pfrommer to introduce Ordinance 15	
Roll Call Vote	Cafero/yes Finnerty/yes Hodson/yes Pfrommer/yes McCullough/yes

Number	Title
16	An Ordinance fixing the salaries of certain officials and employees (Policemen’s Benevolent Association) of the Township of Egg Harbor for the year 2016
Purpose	<i>The purpose of this ordinance is to establish salary ranges for certain officials and employees of the Policemen’s Benevolent Association, specifically Lieutenant, Sergeant and Patrolman in the Township commencing July 1, 2016.</i>
<i>Ordinance 16-2016 to be published in <u>The Mainland Journal</u> on May 11, 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 Cafero second Hodson to introduce Ordinance 16	
Roll Call Vote	Cafero/yes Finnerty/abstain Hodson/yes Pfrommer/yes McCullough/yes

General Public Discussion

Les Nijakowski, 26 Lenape Drive said his neighbor at 30 Lenape Drive has multiple property maintenance violations. Last week the residents on Lenape Drive advised Administrator Miller in writing of their concerns. Administrator Miller reported that our Construction Official had the property inspected and did not find what the residents had listed in their complaint. Mr. Nijakowski did not agree with Administrator Miller’s response. He also complained about Riddle Avenue. He said the road is in horrible condition. Engineer Mott plans on having the owners of Mercedes Benz patch the roadway when they pave their lot and then after the project is complete they will be required to pave the road. Gary Campbell, Jr., 28 Lenape Drive expressed his concerns and added that it’s also a safety issue. Mayor McCullough said that after the meeting he would go with Deputy Mayor Hodson to look at the property.

Joe Dixon, 33 Ravenwood Drive, referred to Ordinance 15 to add a clarification to the measurement of the weight of the vehicles that the governing body introduced earlier in the meeting. He knows that his neighbor filed a complaint about his truck. He asked for clarification on the ordinance. Administrator Miller and Mr. Dixon to discuss further between now and the public hearing. Mr.

Dixon also asked if the Township Code includes rules for security cameras and drones. He had an issue with a neighbor that has since been rectified, but since he was in attendance figured he would bring the topic up. The Township does not currently have a code regulating them, but members of the governing body felt it should look into.

Motion Cafero second Finnerty to close the public portion of meeting.

Vote: All present voted, yes.

Resolutions (Consent Calendar)

Number	Title
233	Resolution authorizing the Township to participate in the National Joint Powers Alliance National Cooperative Purchasing Program (NJPA) for Contract 031014-HMC Public Utility and Airport Equipment with Mid-Atlantic Waste Systems for Refuse Recycling Equipment
234	Resolution authorizing 2015 Tax Assessment Adjustment for 2 Hartford Drive (Block 6101, Lot 16.02)
235	Resolution granting Police Unity Tour, Inc. Chapter 2 Team SWAT Roadway Solicitation Application
236	Resolution temporarily prohibiting traffic on High School Drive between English Creek Avenue and Tremont Avenue and Jake Glassey Drive from High School Drive to English Creek Avenue
237	Resolution re-appointing members to the Recreation Commission
238	Resolution granting FMLA leave without pay to David Heritage
239	Resolution authorizing increase of salary for Michael Steinman
Motion Cafero second Hodson to approve Consent Calendar Resolutions 233 through 239	
Roll Call Vote	Cafero/yes Finnerty/yes Hodson/yes Pfrommer/yes McCullough/yes

Resolution (Bill List)

Number	Title
240	Authorizing payment of all bills pursuant to Exhibit A
Motion Pfrommer second Hodson to adopt Resolution 240	
Roll Call Vote	Cafero/yes Finnerty/yes Hodson/yes Pfrommer/yes McCullough/yes

Reports

Township Committee:

Committeeman Finnerty said Saturday’s Community Pride Day was successful; a couple hundred volunteers went through various neighborhoods picking up trash. He said we are very fortunate to have so many volunteers.

Committeeman Cafero reported on the Greate Egg Harbour Township Historical Society’s 2nd Place win for their pictorial history book of Egg Harbor Township, “A Journey Through Time”. He added that this is a great book that June Sheridan and Lynn Wood compiled. Also, the Egg

Harbor Township High School won a Green Ribbon Award, placing within the top 50 in the United States. The award is based on reducing environmental impact and costs, improving health and wellness, and providing effective environmental education. As well as, the Egg Harbor Township High School Key Club attended the New Jersey District Convention this year and were recipients of rewards and recognitions.

Deputy Mayor Hodson echoed Committeeman Finnerty’s comments regarding Saturday’s cleanup day. The Nature Reserve was also a location for clean up, but he commented that people do it on their own and don’t just wait for the one day. He also reminded residents of the Memorial Day Parade, Monday, May 30th starting at 9:00 am and urged those who wish to participate to visit our website or contact his office to register.

Committeewoman Pfrommer thanked everyone who came out and cleaned up on Saturday. She said we also shredded over 8,000 lbs of paper at the Shred-It Event. Mrs. Pfrommer reminded residents that our website, ehtgov.org has current traffic advisories.

Administrator: Nothing to report at this time.

Approvals

Motion Cafero second Hodson to approve the regular meeting minutes from the April 20, 2016, Township Committee Meeting	
Vote	All present voted, yes

Motion Cafero second Hodson to approve the closed session meeting minutes from the April 20, 2016 Township Committee Meeting, pursuant to Resolution 205 of 2016	
Roll Call Vote	Cafero/yes Finnerty/abstain Hodson/yes Pfrommer/yes McCullough/yes

Motion Finnerty second Pfrommer to approve payroll for the month of April 2016 in the amount of \$1,174,847.31	
Vote	All present voted, yes

Adjournment

Motion Cafero second Finnerty to adjourn the meeting, 5:44 p.m.	
Vote	All present voted, yes

James J. McCullough, Mayor

Janice F. Hughes, RMC
Deputy Township Clerk

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

Wednesday, May 4, 2016 - 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

Number	Title
232	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 232
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

- V. Meeting with Township Engineer Mott
- VI. New Business
 - A. Purchasing Cooperative
 - B. 2 Hartford Drive Tax Assessment Adjustment
- 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 – Introduction

Number	Title
15	An Ordinance to amend Chapter 213 of the Township Code entitled “Vehicles and Traffic”
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Motion	Motion to introduce Ordinance 15
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

Number	Title
16	An Ordinance fixing the salaries of certain officials and employees (Policemen’s Benevolent Association) of the Township of Egg Harbor for the year 2016
Purpose	<i>The purpose of this ordinance is to establish salary ranges for certain officials and employees of the Policemen’s Benevolent Association, specifically Lieutenant, Sergeant and Patrolman in the Township commencing July 1, 2016.</i>
<i>Ordinance 16-2016 to be published in <u>The Mainland Journal</u> on May 11, 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 16
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

XII. General Public Discussion

Motion	To close the public portion of meeting
Vote:	

XIII. Engineer’s Report

XIV. Resolutions (Consent Calendar)

Number	Title
233	Resolution authorizing the Township to participate in the National Joint Powers Alliance National Cooperative Purchasing Program (NJPA) for Contract 031014-HMC Public Utility and Airport Equipment with Mid-Atlantic Waste Systems for Refuse Recycling Equipment
234	Resolution authorizing 2015 Tax Assessment Adjustment for 2 Hartford Drive (Block 6101, Lot 16.02)
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236	Resolution temporarily prohibiting traffic on High School Drive between English Creek Avenue and Tremont Avenue and Jake Glassey Drive from High School Drive to English Creek Avenue
237	Resolution re-appointing members to the Recreation Commission
238	Resolution granting FMLA leave without pay to David Heritage
239	Resolution authorizing increase of salary for Michael Steinman
Motion	Motion to approve Consent Calendar Resolutions 233 through 239
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

XV. Resolution (Bill List)

Number	Title
240	Authorizing payment of all bills pursuant to Exhibit A
Motion	Motion to adopt Resolution 240
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

XVI. Reports

Township Committee:

Administrator:

XVII. Approvals

Motion	Motion to approve the regular meeting minutes from the April 20, 2016, Township Committee Meeting
Vote	

Motion	Motion to approve the closed session meeting minutes from the April 20, 2016 Township Committee Meeting, pursuant to Resolution 205 of 2016
Roll Call Vote	Cafero Finnerty Hodson Pfrommer McCullough

Motion	Motion to approve payroll for the month of April 2016 in the amount of \$1,174,847.31
Vote	

XVIII. Adjournment

Motion	Motion to adjourn the meeting
Vote	

Egg Harbor Township

Ordinance No. 15

2016

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

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

SECTION 1: Chapter 213-16 of the Township Code of the Township of Egg Harbor, is hereby amended by deleting the title in its entirety and replacing it as follows:

§213-16 Parking of trucks weighing in excess of 12,000 pounds Gross Vehicle Weight Rating (GVWR)

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

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

SECTION 3: Chapter 213-16 of the Township Code of the Township of Egg Harbor, is hereby amended by deleting paragraph B it in its entirety and replacing it with the following:

- B. No person, firm or corporation shall park a truck, tractor, trailer or omnibus, having a weight in excess of 12,000 pounds Gross Vehicle Weight Rating (GVWR), on any street in any residential zone in the Township.

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 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 6: 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 THE TOWNSHIP OF EGG HARBOR, IN THE COUNTY OF ATLANTIC AND STATE OF NEW JERSEY,

HELD MAY 4, 2016, 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 MAY
25, 2016, AT 5:30 P.M.

Dated: May 4, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Ordinance No. 16
2016

AN ORDINANCE FIXING THE SALARIES OF CERTAIN OFFICIALS AND EMPLOYEES (POLICEMEN'S BENEVOLENT ASSOCIATION) OF THE TOWNSHIP OF EGG HARBOR FOR THE YEAR 2016

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

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

SECTION 1. *Salaries.* That the salaries and compensation of certain officials and employees of Egg Harbor Township hereinafter named shall, commencing July 1, 2016, be and the same are hereby fixed and determined to be base salaries as follows and shall be payable in bi-weekly payments:

PBA	
Lieutenant	\$4,459.85
Sergeant	\$4,061.80
Patrolman	
10 th Year and up	\$3,699.27
9 th Year	\$3,405.36
8 th Year	\$3,166.48
7 th Year	\$2,927.59
6 th Year	\$2,688.70
5 th Year	\$2,449.81
4 th Year	\$2,210.92
3 rd Year	\$1,972.03
2 nd Year	\$1,733.14
1 st Year	\$1,570.88
Academy Step	\$1,413.79

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 take effect on July 1, 2016.

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 MAY 4, 2016, 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 MAY 25, 2016, AT 5:30 P.M.

Dated: May 4, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 232
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:

<u>Personnel</u>	<u>Anticipated Disclosure</u>
PBA Negotiations	2 Months
<u>Litigation</u>	<u>Anticipated Disclosure</u>

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: May 4, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 233

2016

RESOLUTION AUTHORIZING THE TOWNSHIP TO PARTICIPATE IN THE NATIONAL JOINT POWERS ALLIANCE NATIONAL COOPERATIVE PURCHASING PROGRAM (NJPA) FOR CONTRACT 031014-HMC PUBLIC UTILITY AND AIRPORT EQUIPMENT WITH MID-ATLANTIC WASTE SYSTEMS FOR REFUSE RECYCLING EQUIPMENT

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

WHEREAS, National Joint Powers Alliance National Cooperative Purchasing Program (NJPA) has acted as lead agency and awarded contract #031014-HMC, Public Utility and Airport Equipment; and

WHEREAS, it is in the best interests of the Township to upgrade existing equipment that has been determined to be beyond its useful life; and recommended that the Governing Body approve the acquisition of PAC MAC Rear Load Body for use in the Department of Public Works from Mid-Atlantic Waste Systems;

NOW, THEREFORE, BE IT RESOLVED, that the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey, hereby authorizes PAC Mac Rear Load Body to be purchased from Mid-Atlantic Waste Systems, in accordance with the NJPA contract 031014-HMC as follows:

ITEM	DESCRIPTION	PRICE
Rear Load Body	PAC MAC Rear Loader	\$53,475.68

BE IT FURTHER RESOLVED, that the Township Committee of The Township of Egg Harbor, County of Atlantic and State of New Jersey hereby authorizes the acquisition of above listed equipment for use by the Public Works Department. The 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: May 4, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 234

2016

RESOLUTION AUTHORIZING 2015 TAX ASSESSMENT ADJUSTMENT FOR 2 HARTFORD DRIVE (BLOCK 6101, LOT 16.02)

WHEREAS, the owner of 2 Hartford Drive (Block 6101, Lot 16.02) filed a tax appeal in 2015 with the Atlantic County Board of Taxation (Tax Board); and

WHEREAS, the Tax Board reduced the property assessment from \$363,200 to \$360,000; and

WHEREAS, the property owner appealed the Tax Board decision to the New Jersey Tax Court (Tax Court); and

WHEREAS, the Tax Court reduced the property assessment to \$343,000; and

WHEREAS, the Tax Court decision was received too late for the Tax Assessor to make the adjustment in 2015; and

WHEREAS, the Tax Assessor has made the correction for 2016; and

WHEREAS, it is necessary to adjust the property owner assessment for 2015;

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the property assessment for 2 Hartford Drive is adjustment for 2015 from \$360,000 to \$343,000; and

BE IT FURTHER RESOLVED, that a credit be applied in 2015 for any tax overpayment received in 2015.

Dated: May 4, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 235

2016

RESOLUTION GRANTING POLICE UNITY TOUR, INC. CHAPTER 2 TEAM SWAT ROADWAY SOLICITATION APPLICATION

WHEREAS, the Police Unity Tour, Inc. Chapter 2 Team SWAT 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 Fire Road and Mill Road on the following days:

<u>Dates</u>	<u>Rain Dates</u>	<u>Time</u>
6/11/16 & 6/12/16	6/18/16 & 6/19/16	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 Police Unity Tour, Inc. Chapter 2 Team SWAT 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 Police Unity Tour, Inc. Chapter 2 Team SWAT their requested Charitable Roadway Solicitation application in order to solicit contributions at the intersection of Fire Road and Mill Road.

Dated: May 4, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 236

2016

RESOLUTION TEMPORARILY PROHIBITING TRAFFIC ON HIGH SCHOOL DRIVE BETWEEN ENGLISH CREEK AVENUE AND TREMONT AVENUE AND JAKE GLASSEY DRIVE FROM HIGH SCHOOL DRIVE TO ENGLISH CREEK AVENUE

WHEREAS, the Egg Harbor Township School District will be holding High School Graduation on June 17, 2016; and

WHEREAS, it is necessary to close certain streets during high school graduation; and

WHEREAS, in order to alleviate traffic congestion, it is recommended by the Department of Police that the following roadways are closed to vehicle traffic (except for shuttle buses operated by the EHT School District):

High School Drive From English Creek Avenue to Tremont Avenue

Jake Glassey Drive From High School Drive to English Creek Avenue

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that beginning at 12:00 p.m. on Friday, June 17, 2016, and ending at 10:00 p.m. on Friday, June 17, 2016, vehicle traffic is prohibited on High School Drive from English Creek Avenue to Tremont Avenue and Jake Glassey Drive from High School Drive to English Creek Avenue.

Dated: May 4, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 237

2016

RESOLUTION RE-APPOINTING MEMBERS TO THE RECREATION COMMISSION

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the following people are hereby re-appointed to the Recreation Commission for the terms indicated:

Member	Term
Toni-Lynn Rispoli, Regular Member	5/19/2016-5/18/2021
Paul Weldon, Alternate I	5/19/2016-5/18/2018

Dated: May 4, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 238

2016

RESOLUTION GRANTING FMLA LEAVE WITHOUT PAY TO DAVID HERITAGE

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that David Heritage, Department of Police, is hereby granted leave of absence, without pay, in accordance with the Family Medical Leave Act (FMLA), commencing May 9, 2016 through May 31, 2016.

Dated: May 4, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 239
2016

RESOLUTION AUTHORIZING INCREASE OF SALARY FOR MICHAEL STEINMAN

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
Michael Steinman	Police Captain	\$4,906	May 11, 2016

Dated: May 4, 2016

Eileen M. Tedesco, RMC
Township Clerk

**Egg Harbor Township
Resolution No. 240
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: May 4, 2016

Eileen M. Tedesco, RMC
Township Clerk

MANUAL BILL LIST ~ MAY 4, 2016

P.O. No.	Vendor ID	Vendor Name	Amount	Check No.	Wire No.
16-01270	SOUTH 84	SOUTH JERSEY GAS COMPANY	1,991.63	82361	
16-01237	NEW JE36	NEW JERSEY AMERICAN WATER CO.	24,218.70	82360	
16-01339	DELTA 33	DELTA DENTAL PLAN OF NJ	19,062.60	82362	
16-01321	HISI	HEALTH INSURANCE SOLUTIONS, INC	66,046.57	82363	
16-01459	EILEEN T	EGG HARBOR TWP/PETTY CASH	166.53	82366	
16-00572	POLICE33	POLICE & FIREMAN'S RETIREMENT	2,035,496.55		21519
16-00571	PUBLIC E	PUBLIC EMPLOYEES RETIREMENT	869,446.62		21518
16-01014	CHICK	AMY MCCOY DBA CHICK-FIL A	300.00	82367	
16-01534	HARBOR F	HARBOR FREIGHT TOOLS	398.50	82370	
16-01028	WALTS	SAMMIE REAE,LLC-WALTS ORIGINAL PRIMO PIZZA	800.00	82369	
16-00147	EHT BOAR	EHT BOARD OF EDUCATION	4,582,167.00		21520
		TOTAL:	\$7,600,094.70		

P.O. Type: All
Range: First
Format: Detail without Line Item Notes
Include Non-Budgeted: Y

Include Project Line Items: Yes
to Last
First Enc Date Range: First to 12/31/16

Open: N
Rcvd: N
Bid: Y

Paid: N
Held: N
State: Y

Void: N
Aprv: Y
Other: Y
Exempt: Y

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
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ADVANCEP Advanced Public Safety											
16-01054	04/13/16	Zebra RW420 Overhead Locking									
1		Zebra RW420 Overhead Locking	673.40	5-01-25-240-240-295	B POLICE DEPT: Comp/Data Proces	A	04/13/16	04/29/16		SIN000918	N
Vendor Total:			673.40								

STALKER APPLIED CONCEPTS INC*											
16-00750	03/03/16	radar									
1		Stalker Dual, Enhanced Radar	12,250.00	G-02-05-717-001-000	B SAFE CORRIDOR PROGRAM	A	03/03/16	04/29/16		286845	N
2		200-1088-00 2016 Chevy Tahoe	50.00	G-02-05-717-001-000	B SAFE CORRIDOR PROGRAM	A	03/03/16	04/29/16			N
3		200-1089-00 2016 Chevy Tahoe	39.00	G-02-05-717-001-000	B SAFE CORRIDOR PROGRAM	A	03/03/16	04/29/16			N
4		200-0889-00 2009-2013 Chevy	198.00	G-02-05-717-001-000	B SAFE CORRIDOR PROGRAM	A	03/03/16	04/29/16			N
5		155-2213-00 Wi red Remote	120.00	G-02-05-717-001-000	B SAFE CORRIDOR PROGRAM	A	03/03/16	04/29/16			N
6		200-0769-00 25mph Tuning Forks	0.00	G-02-05-717-001-000	B SAFE CORRIDOR PROGRAM	A	03/03/16	04/29/16			N
7		Shi ppi ng & Handl ing	122.50	G-02-05-717-001-000	B SAFE CORRIDOR PROGRAM	A	03/03/16	04/29/16			N
			12,779.50								
Vendor Total:			12,779.50								

APPRAISA APPRAISAL CONSULTANTS CORP											
16-01132	04/15/16	Professi onal Servi ce Jan' 16									
1		Professi onal servi ces Jan' 16	540.00	6-01-20-150-150-269	B ASSESM: Professi onal / Consul t	A	04/15/16	04/29/16		JANUARY 2016	N
16-01144	04/15/16	Professi onal servi ces Feb' 16									
1		Professi onal servi ces Feb ' 16	7,425.00	6-01-20-150-150-269	B ASSESM: Professi onal / Consul t	A	04/15/16	04/29/16		FEBRUARY 2016	N
16-01145	04/15/16	Professi onal Servi ces March' 16									
1		Professi onal servi ces March' 16	7,290.00	6-01-20-150-150-269	B ASSESM: Professi onal / Consul t	A	04/15/16	04/29/16		MARCH 2016	N
Vendor Total:			15,255.00								

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
ASSOC 66 ASSOC. OF MUNICIPAL ASSESS NJ												
	16-01122	04/15/16	2016 Membership Dues									
	1		2016 Membership dues	290.00	6-01-20-150-150-274	B ASSESM: Memberships	A	04/15/16	04/29/16		DUES 2016	N
	Vendor Total:			290.00								
ATLANT92 ATLANTIC COUNTY MUNICIPAL JIF												
	16-01101	04/15/16	2016 2nd Quarter									
	1		JIF	23,849.25	6-01-23-210-210-338	B INS OTH: Joint Insurance Fund	A	04/15/16	04/29/16			N
	2		MEL	130,690.00	6-01-23-210-210-339	B INS OTH: Municipal Excess	A	04/15/16	04/29/16			N
	3		WORKERS COMP	312,475.75	6-01-23-210-210-339	B INS OTH: Municipal Excess	A	04/15/16	04/29/16			N
				467,015.00								
	Vendor Total:			467,015.00								
ATLANTIS ATLANTIS FLOORING												
	16-00862	03/21/16	carpet									
	1		Flooring for CID and Sergeants	11,638.00	C-03-13-021-000-916	B ORD 21-13 MUNICIPAL BLDG-PD RENOVATIONS	A	03/21/16	04/29/16		6138	N
	Vendor Total:			11,638.00								
BARGAINT BARGAINTOWN VOL FIRE CO #2												
	16-01165	04/15/16	Aid to fire company									
	1		Aid to fire company	22,000.00	6-01-25-255-255-399	B AID TO FIRE CO: Miscel Expense	A	04/15/16	04/29/16			N
	Vendor Total:			22,000.00								
CARDIF33 CARDIFF VOLUNTEER FIRE COMPANY												
	16-01164	04/15/16	Aid to fire company									
	1		Aid to fire company	22,000.00	6-01-25-255-255-399	B AID TO FIRE CO: Miscel Expense	A	04/15/16	04/29/16			N
	Vendor Total:			22,000.00								
CARL PET CARL PETERSON												
	16-01051	04/13/16	Uni form									
	1		Uni form Reimbursement	90.00	6-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHING	A	04/13/16	04/29/16			N
	Vendor Total:			90.00								

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
CARQUEST CARQUEST AUTO PARTS											
	16-00935	03/24/16	Oil and oil pan								
			1 Oil and oil pan	16.50	6-01-25-265-265-259	B FIRE: Vehicle Repair Maintenanc	A	03/24/16	04/29/16	14775-60905	N
			2 Oil and oil pan	59.85	6-01-25-265-265-259	B FIRE: Vehicle Repair Maintenanc	A	04/26/16	04/29/16	14775-60904	N
				76.35							
			Vendor Total:	76.35							
WINNER F CHAS S WINNER INC											
	15-03780	12/08/15	vehicle								
			1 2016 Black Ford Police	29,298.00	5-01-25-240-240-218	B POLICE DEPT: Vehicl es	A	12/08/15	04/29/16	217925	N
			Vendor Total:	29,298.00							
CHRIS LE CHRISTOPHER LEARY											
	15-01948	05/27/15	college								
			1 Reimbursement for College	1,129.00	5-01-25-240-240-249	B POLICE DEPT: Col lege Credi ts	A	05/27/15	04/29/16		N
			Vendor Total:	1,129.00							
COMCAST3 COMCAST CABLE											
	16-00296	01/15/16	BPC								
			1 ACCOUNT #8499 05 020 0246680	139.85	6-01-31-440-440-399	B TELEPHONE: Mi scel Expense	A	01/15/16	04/29/16	04/26/-05/25	N
	16-00891	03/23/16	harbor sq								
			1 Account #8499 05 020 0257380	154.67	6-01-31-440-440-399	B TELEPHONE: Mi scel Expense	A	03/23/16	04/29/16		N
			Vendor Total:	294.52							
COURIER COURIER POST											
	16-01055	04/13/16	March 2016 Publication								
			1 Plenary Retail Distribution	192.00	6-01-20-120-120-267	B CLERK: Adverti sing	A	04/13/16	04/29/16	0010132606	N
			Vendor Total:	192.00							

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
DIGICERT DIGICERT*												
	16-01108	04/15/16	SSL CERTIFICATE									
	1		WILDCARD SSL CERT (EHTPD.COM)	595.00	6-01-20-180-180-279	B INFO TECHNOLOGY-OTHER CONT SERVICE	A	04/15/16	04/29/16		60354	N
	Vendor Total:			595.00								
DM MEDIC DM MEDICAL BILLINGS *												
	16-00287	01/15/16	FEBRUARY BILLING SERVICES									
	1		FEBRUARY BILLING SERVICES	5,419.98	6-01-25-265-267-279	B AMB SV: Other Contractual Serv	A	01/15/16	04/29/16		4123	N
	16-00288	01/15/16	MARCH BILLING SERVICES									
	1		MARCH BILLING SERVICES	5,903.51	6-01-25-265-267-279	B AMB SV: Other Contractual Serv	A	01/15/16	04/29/16		4124	N
	Vendor Total:			11,323.49								
EHT 3RD EHT 3RD PARTY INSPECTION ACCT.												
	16-01065	04/13/16	third party permit fees									
	1		electrical fees collected	37,731.00	6-01-55-006-000-001	B 3rd Party Inspections	A	04/13/16	04/29/16		3/1/16-3/31/16	N
	2		plumbing fees collected	7,501.00	6-01-55-006-000-001	B 3rd Party Inspections	A	04/13/16	04/29/16			N
	3		CCO inspections 2016	160.00	6-01-55-006-000-001	B 3rd Party Inspections	A	04/13/16	04/29/16			N
				<u>45,392.00</u>								
	Vendor Total:			45,392.00								
EHT PUBL EHT PUBLIC DEFENDER ACCOUNT												
	16-01359	04/15/16	Trans Monthly Fees-March 2016									
	1		Trans Monthly Fees-March 2016	2,700.00	6-01-55-013-000-001	B Due to/from Public Defender	A	04/15/16	04/29/16			N
	Vendor Total:			2,700.00								
ELDER PE ELDER PEST CONTROL *												
	16-00995	04/04/16	APRIL PEST CONTROL									
	1		APRIL PEST CONTROL	95.00	6-01-26-310-310-236	B MUNC BLDG: Horti Mat/Su	A	04/04/16	04/29/16		83489	N
	Vendor Total:			95.00								

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
ESRI INC ESRI, INC.*														
	16-00948	03/29/16	MAINTENANCE RENEWAL											
	1		ARCGIS ESRI RENEWAL			3,800.00	6-01-20-180-180-279	B INFO TECHNOLOGY-OTHER CONT SERVICE	A	03/29/16	04/29/16		93122956	N
	Vendor Total:					3,800.00								
FARMINGT FARMINGTON VOLUNTEER FIRE CO														
	16-01071	04/13/16	Reimburse for Training refresh											
	1		Reimburse for Training refresh			79.95	6-01-25-265-265-275	B FIRE: Training Aids & Programs	A	04/13/16	04/29/16		0006	N
	16-01168	04/15/16	Aid to fire company											
	1		Aid to fire company			22,000.00	6-01-25-255-255-399	B AID TO FIRE CO: Miscel Expense	A	04/15/16	04/29/16			N
	Vendor Total:					22,079.95								
DELTA 30 FLAGSHIP DENTAL PLANS														
	16-01331	04/15/16	MAY 2016 MONTHLY BILLING											
	1		MAY 16, MONTHLY BILLING			147.22	6-01-23-220-220-361	B GROUP INS: Del ta Dental	A	04/15/16	04/29/16		108435	N
	Vendor Total:					147.22								
HEATHER HEATHER STUMPF														
	16-01060	04/13/16	clothing											
	1		Clothing Reimbursement			155.76	6-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHING	A	04/13/16	04/29/16		30072594	N
	Vendor Total:					155.76								
HOUPERT HOUPERT ENGINE REBUILDERS INC														
	16-00950	03/29/16	OPACITY EMISSION INSPECTION											
	1		OPACITY EMISSION INSPECTION			91.50	6-01-26-290-290-375	B ROADS: Snow Removal /OR To Trust A	A	03/29/16	04/29/16		77091	N
	2		OPACITY EMISSION INSPECTION			91.50	6-01-26-290-290-375	B ROADS: Snow Removal /OR To Trust A	A	04/26/16	04/29/16		77084	N
	3		OPACITY EMISSION INSPECTION			91.50	6-01-26-290-290-375	B ROADS: Snow Removal /OR To Trust A	A	04/26/16	04/29/16		77082	N
	4		OPACITY EMISSION INSPECTION			91.50	6-01-26-290-290-375	B ROADS: Snow Removal /OR To Trust A	A	04/26/16	04/29/16		77086	N
	5		OPACITY EMISSION INSPECTION			91.50	6-01-26-290-290-375	B ROADS: Snow Removal /OR To Trust A	A	04/26/16	04/29/16		77090	N
	6		OPACITY EMISSION INSPECTION			91.50	6-01-26-290-290-375	B ROADS: Snow Removal /OR To Trust A	A	04/26/16	04/29/16		77088	N
	7		OPACITY EMISSION INSPECTION			91.50	6-01-26-290-290-375	B ROADS: Snow Removal /OR To Trust A	A	04/26/16	04/29/16		77083	N
	8		OPACITY EMISSION INSPECTION			91.50	6-01-26-290-290-375	B ROADS: Snow Removal /OR To Trust A	A	04/26/16	04/29/16		77080	N
	9		OPACITY EMISSION INSPECTION			91.50	6-01-26-290-290-375	B ROADS: Snow Removal /OR To Trust A	A	04/26/16	04/29/16		77094	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
JODY LON JODY LONDON														
	16-00235	01/15/16	tui tion											
	1		College Tui tion	6-01-25-240-240-249	B POLICE DEPT: Col lege Credi ts	1,779.00			A	01/15/16	04/29/16		16/SP	N
	3		College Tui tion	6-01-25-240-240-249	B POLICE DEPT: Col lege Credi ts	30.91			A	04/26/16	04/29/16		2466245-3852204	N
						<u>1,809.91</u>								
			Vendor Total:			1,809.91								
BERGMAN LAW OFFICES OF BERGMAN AND														
	16-01149	04/15/16	Prof. Services Jan 2016											
	1		Professional service Jan 16	6-01-20-150-150-269	B ASSESM: Professional / Consul t	8,667.80			A	04/15/16	04/29/16			N
	2		professional services jan 2016	6-01-20-150-150-269	B ASSESM: Professional / Consul t	862.00			A	04/15/16	04/29/16			N
						<u>9,529.80</u>								
	16-01150	04/15/16	professional services Feb 2016											
	1		professional services feb 2016	6-01-20-150-150-269	B ASSESM: Professional / Consul t	7,438.80			A	04/15/16	04/29/16			N
			Vendor Total:			16,968.60								
LAWSON P LAWSON PRODUCTS, INC. *														
	16-00133	01/13/16	MARCH PURCHASE ORDER											
	1		MARCH PURCHASE ORDER	6-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	324.78			A	01/13/16	04/29/16		9303998207	N
			Vendor Total:			324.78								
LINE SYS Line Systems*														
	16-00286	01/15/16	mun. line-internet											
	1		Various Muni cipal Lines and	6-01-31-440-440-399	B TELEPHONE: Mi scel Expense	3,059.95			A	01/15/16	04/29/16		68446160415	N
			Vendor Total:			3,059.95								
LOOSELEA LOOSELEAF LAW PUBLICATIONS INC														
	16-00637	02/18/16	code											
	1		NJ Attorney General Gui del ines	6-01-25-240-240-265	B POLICE DEPT: Pri nti ng/Bi ndi ng	19.95			A	02/18/16	04/29/16		17662	N
	2		NJ Criminal Code	6-01-25-240-240-265	B POLICE DEPT: Pri nti ng/Bi ndi ng	12.95			A	02/18/16	04/29/16			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
MI CHAE18 MICHAEL PALMENTIERI												
	16-01494	04/22/16	uni form									
	1		Uni form Reimbursement	171.00	6-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHING	A	04/22/16	04/29/16			N
	Vendor Total:			171.00								
MOTT ASS MOTT ASSOCIATES *												
	16-01067	04/13/16	INSPECTION FEE FOR C/S PERMIT									
	1		INSPECTION FEE FOR C/S PERMIT	800.00	6-01-20-165-165-269	B ENG: Professional / Consultant	A	04/13/16	04/29/16		225-1004226	N
	16-01360	04/15/16	Professional services									
	1		professional services	230.00	6-01-20-150-150-269	B ASSESM: Professional / Consultant	A	04/15/16	04/29/16		223-10023	N
	2		professional services	115.00	6-01-20-150-150-269	B ASSESM: Professional / Consultant	A	04/26/16	04/29/16		223-10026	N
	3		professional services	345.00	6-01-20-150-150-269	B ASSESM: Professional / Consultant	A	04/26/16	04/29/16		223-10029	N
	4		professional services	230.00	6-01-20-150-150-269	B ASSESM: Professional / Consultant	A	04/26/16	04/29/16		223-100215	N
	5		professional services	230.00	6-01-20-150-150-269	B ASSESM: Professional / Consultant	A	04/26/16	04/29/16		223-100216	N
	6		professional services	115.00	6-01-20-150-150-269	B ASSESM: Professional / Consultant	A	04/26/16	04/29/16		223-1002116	N
	7		professional services	115.00	6-01-20-150-150-269	B ASSESM: Professional / Consultant	A	04/26/16	04/29/16		224-1002	N
				1,380.00								
	Vendor Total:			2,180.00								
NAT ALEX NAT ALEXANDER CO., INC. *												
	16-00306	01/15/16	Hydrotest scott cyl. Farming.									
	1		Hydrotest scott cyl. Farming.	432.00	6-01-25-265-265-279	B FIRE: Equipment Certification	A	01/15/16	04/29/16		1015249	N
	Vendor Total:			432.00								
GMIS NJ GMIS TECHNOLOGY ED CONFEREN												
	16-01011	04/04/16	NJ GMIS ANNUAL EDUCATION CONF									
	1		REGISTRATION FEE	70.00	6-01-20-180-180-275	B INFO TECHNOLOGY- TRAINING	A	04/04/16	04/29/16		1782484	N
	Vendor Total:			70.00								
OLD DOMI OLD DOMINION BRUSH*												
	16-01008	04/04/16	LEAFER PARTS									
	1		RADIATOR	600.00	G-02-05-701-001-245	B RECYCLING: Other Mat/Supp	A	04/04/16	04/29/16		0088447-1N	N
	2		32' CCW IMPELLER	990.00	G-02-05-701-001-245	B RECYCLING: Other Mat/Supp	A	04/04/16	04/29/16			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								
SHERWIN SHERWIN WILLIAMS*											
16-00909 03/23/16 PAINT MACHINE REPAIR PARTS											
1 SPRAY ACCESSORY FILTER	13.00	6-01-26-310-310-236	B MUNC BLDG: Horti Mat/Su			A	03/23/16	04/29/16		2438-4	N
2 HYDRAULIC FILTER	55.25	6-01-26-310-310-236	B MUNC BLDG: Horti Mat/Su			A	03/23/16	04/29/16			N
3 HYDRAULIC FLUID	25.50	6-01-26-310-310-236	B MUNC BLDG: Horti Mat/Su			A	03/23/16	04/29/16			N
4 REPAIR KIT	154.00	6-01-26-310-310-236	B MUNC BLDG: Horti Mat/Su			A	03/23/16	04/29/16			N
5 SPRAY ACCESSORY AIRLESS SPRAY	21.29	6-01-26-310-310-236	B MUNC BLDG: Horti Mat/Su			A	03/23/16	04/29/16			N
6 SPRAY TIP RAC 5 STRIPING TIP	34.29	6-01-26-310-310-236	B MUNC BLDG: Horti Mat/Su			A	03/23/16	04/29/16			N
7 250 SPS STEERING HAR	102.50	6-01-26-310-310-236	B MUNC BLDG: Horti Mat/Su			A	03/23/16	04/29/16			N
	405.83										
Vendor Total:	405.83										
SHI SHI INTERNATIONAL CORP											
15-03304 10/26/15 SECURITY REVIEW SERVICES											
1 SECURITY REVIEW SERVICES	12,500.00	5-01-20-180-180-279	B INFO TECHNOLOGY-OTHER CONT SERVICE			A	10/26/15	04/29/16		B04838527	N
Vendor Total:	12,500.00										
SIGNAL G SIGNAL GRAPHICS PRINTING *											
16-00701 02/24/16 Emergency Refrigerator Cards											
1 Emergency Refrigerator Cards	276.00	6-01-25-265-267-245	B AMB SV: Other Materials / Supp			A	02/24/16	04/29/16		32180	N
Vendor Total:	276.00										
SMITH BR SMITH BROS V LLC *											
16-00363 01/25/16 usage account											
1 Usage of the "House Account"	77.33	6-01-25-240-240-257	B POLICE DEPT: Patrol Division			A	01/25/16	04/29/16		533585/5	N
Vendor Total:	77.33										
SOUTH 48 SOUTH JERSEY WELDING*											
16-01068 04/13/16 Oxygen Cylinder Refill											
1 Oxygen Cylinder Refill	187.61	6-01-25-265-267-245	B AMB SV: Other Materials / Supp			A	04/13/16	04/29/16		01333775	N
2 Oxygen Cylinder Refill	5.00	6-01-25-265-267-245	B AMB SV: Other Materials / Supp			A	04/13/16	04/29/16			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								
TREASU32 TREASURER-STATE OF NEW JERSEY											
16-00890 03/23/16 PESTICIDE LICENSING											
1 ANNUAL PESTICIDE LICENSING FOR	80.00	6-01-26-310-310-236	B MUNC BLDG: Horti Mat/Su	A	03/23/16	04/29/16			146340400	N	
2 ANNUAL PESTICIDE LICENSE FOR	80.00	6-01-26-310-310-236	B MUNC BLDG: Horti Mat/Su	A	03/23/16	04/29/16			146340200	N	
	160.00										
16-01177 04/15/16 STORMWATER DISCHARGE PERMIT											
1 STORMWATER DISCHARGE GENERAL	9,000.00	6-01-26-290-290-279	B ROADS: Other Contractual Servi	A	04/15/16	04/29/16			160234860	N	
Vendor Total:	9,160.00										
TRUCKMAS TRUCKMASTER, INC.											
16-01076 04/13/16 Insurance deductible EHTPD#141											
1 INSURANCE DEDUCTIBLE FOR	1,000.00	6-01-23-210-210-338	B INS OTH: Joint Insurance Fund	A	04/13/16	04/29/16			141	N	
Vendor Total:	1,000.00										
STAMP FU US POSTAL SERVICE											
16-01531 04/26/16 WINDOW ENVELOPES											
1 WINDOW ENVELOPES	1,105.20	6-01-20-130-130-254	B FIN: Postage	A	04/26/16	04/29/16				N	
2 REGULAR ENVELOPES	1,114.60	6-01-20-130-130-254	B FIN: Postage	A	04/26/16	04/29/16				N	
3 SHIPPING	16.40	6-01-20-130-130-254	B FIN: Postage	A	04/26/16	04/29/16				N	
	2,236.20										
Vendor Total:	2,236.20										
VE RAL V. E. RALPH & SON, INC. *											
16-01078 04/13/16 EMS Supplies											
1 AED Batteries	329.55	6-01-25-265-267-245	B AMB SV: Other Materials / Supp	A	04/13/16	04/29/16			317757	N	
2 AED Infant/Child Keys	210.60	6-01-25-265-267-245	B AMB SV: Other Materials / Supp	A	04/13/16	04/29/16				N	
3 Oral Airways 110	19.00	6-01-25-265-267-245	B AMB SV: Other Materials / Supp	A	04/13/16	04/29/16				N	
4 Oral Airways 100	19.00	6-01-25-265-267-245	B AMB SV: Other Materials / Supp	A	04/13/16	04/29/16				N	
5 Oral Airway 60	19.00	6-01-25-265-267-245	B AMB SV: Other Materials / Supp	A	04/13/16	04/29/16				N	
6 Oral Airway 40	19.00	6-01-25-265-267-245	B AMB SV: Other Materials / Supp	A	04/13/16	04/29/16				N	
7 Convenience Bags	148.90	6-01-25-265-267-245	B AMB SV: Other Materials / Supp	A	04/13/16	04/29/16				N	
8 Sterile H2O	45.80	6-01-25-265-267-245	B AMB SV: Other Materials / Supp	A	04/13/16	04/29/16				N	
9 Medium Gloves	318.00	6-01-25-265-267-245	B AMB SV: Other Materials / Supp	A	04/13/16	04/29/16				N	
10 Adult Ambu Bag	238.80	6-01-25-265-267-245	B AMB SV: Other Materials / Supp	A	04/13/16	04/29/16				N	

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099
Item Description	Amount	Charge Account	Acct Type Description	Enc Date	Date	Date	Invoic e	Excl		
VE RAL V. E. RALPH & SON, INC. * Continued										
16-01078 04/13/16 EMS Suppl ies			Continued							
11 Nasal Ai rway 22	14.10	6-01-25-265-267-245	B AMB SV: Other Materials / Supp	A	04/13/16	04/29/16				N
12 Nasal Ai rway 24	14.10	6-01-25-265-267-245	B AMB SV: Other Materials / Supp	A	04/13/16	04/29/16				N
13 Nasal Ai rway 26	14.10	6-01-25-265-267-245	B AMB SV: Other Materials / Supp	A	04/13/16	04/29/16				N
14 Nasal Ai rway 28	14.10	6-01-25-265-267-245	B AMB SV: Other Materials / Supp	A	04/13/16	04/29/16				N
15 Nasal Ai rway 30	14.10	6-01-25-265-267-245	B AMB SV: Other Materials / Supp	A	04/13/16	04/29/16				N
16 Nasal Ai rway 34	23.50	6-01-25-265-267-245	B AMB SV: Other Materials / Supp	A	04/13/16	04/29/16				N
17 Nasal Ai rway 36	14.10	6-01-25-265-267-245	B AMB SV: Other Materials / Supp	A	04/13/16	04/29/16				N
18 Cervi cal Collars	291.00	6-01-25-265-267-245	B AMB SV: Other Materials / Supp	A	04/13/16	04/29/16				N
19 Yankauer Sets	33.20	6-01-25-265-267-245	B AMB SV: Other Materials / Supp	A	04/13/16	04/29/16				N
20 Sucti on Cannisters 1200	69.60	6-01-25-265-267-245	B AMB SV: Other Materials / Supp	A	04/13/16	04/29/16				N
21 Dynal ube box	7.15	6-01-25-265-267-245	B AMB SV: Other Materials / Supp	A	04/13/16	04/29/16				N
	<u>1,876.70</u>									
Vendor Total:	1,876.70									
VERI Z056 VERI ZON WI RELESS										
16-00847 03/16/16 cell s										
1 Monthly Cell Phone Servi ce	782.77	6-01-31-440-440-399	B TELEPHONE: Mi scel Expense	A	03/16/16	04/29/16	9763330706			N
16-00973 03/31/16 MPC' s										
1 Monthly Servi ce for Wi reless	81.53	6-01-31-440-440-399	B TELEPHONE: Mi scel Expense	A	03/31/16	04/29/16	9763968497			N
Vendor Total:	864.30									
WB MASON W. B. MASON CO., INC. *										
16-00762 03/04/16 suppl ies										
1 UNV35715 Addi ng Machi ne Paper	7.78	6-01-25-240-240-221	B POLI CE DEPT: Offi ce Mat/Supp	A	03/04/16	04/29/16	133798618			N
2 ACM050511 Wood Ruler	1.50	6-01-25-240-240-221	B POLI CE DEPT: Offi ce Mat/Supp	A	03/04/16	04/29/16				N
3 MP25DV Cannon Cal culator	54.95	6-01-25-240-240-221	B POLI CE DEPT: Offi ce Mat/Supp	A	03/04/16	04/29/16				N
4 DYM30320 Dymo Address Labels	11.74	6-01-25-240-240-221	B POLI CE DEPT: Offi ce Mat/Supp	A	03/04/16	04/29/16				N
	<u>75.97</u>									
16-00968 03/30/16 OFFI CE SUPPLI ES/TAX COLLECTOR										
1 WI LSON JONES CANVAS BINDER	132.87	6-01-20-145-145-221	B TAX COLL: Offi ce Mat& Suppl ies	A	03/30/16	04/29/16	133638830			N
2 MONTHLY DESK PAD CALENDAR 2016	12.88	6-01-20-145-145-221	B TAX COLL: Offi ce Mat& Suppl ies	A	03/30/16	04/29/16				N
3 'TODAY IS' DAI LY WALL CALENDAR	14.86	6-01-20-145-145-221	B TAX COLL: Offi ce Mat& Suppl ies	A	03/30/16	04/29/16				N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
WB MASON W.B. MASON CO., INC.* Continued														
16-00968 03/30/16 OFFICE SUPPLIES/TAX COLLECTOR Continued														
	4		MONTHLY PLANNER 2016	14.69	6-01-20-145-145-221			B TAX COLL: Office Mat& Supplies	A	03/30/16	04/29/16			N
	5		DRY LINE GRIP CORRECTION TAPE	10.32	6-01-20-145-145-221			B TAX COLL: Office Mat& Supplies	A	03/30/16	04/29/16			N
	6		AVERY SHIPPING LABELS W/ULTRA	59.12	6-01-20-145-145-221			B TAX COLL: Office Mat& Supplies	A	03/30/16	04/29/16			N
	7		AVERY HEAVY DUTY BINDER 11 X 8	37.34	6-01-20-145-145-221			B TAX COLL: Office Mat& Supplies	A	03/30/16	04/29/16			N
				282.08										
16-01025 04/05/16 Office Supplies														
	1		HWLHTF090B Battery Powered Fan	35.37	6-01-22-195-196-221			B INSP: Office Mat/Suppl	A	04/05/16	04/29/16		I 33890702	N
	2		MMM6200K6 Invisible Tape 6PK	11.46	6-01-22-195-196-221			B INSP: Office Mat/Suppl	A	04/05/16	04/29/16			N
	3		DIX14402 No. 2 Pencil	1.21	6-01-22-195-196-221			B INSP: Office Mat/Suppl	A	04/05/16	04/29/16			N
	4		DURPC1500BKD AA Batteries 24BX	5.76	6-01-22-195-196-221			B INSP: Office Mat/Suppl	A	04/05/16	04/29/16			N
	5		LE071544 Pencil Eraser Caps	4.75	6-01-22-195-196-221			B INSP: Office Mat/Suppl	A	04/05/16	04/29/16			N
	6		LMK12121DZ Black Markers	6.63	6-01-22-195-196-221			B INSP: Office Mat/Suppl	A	04/05/16	04/29/16			N
	7		PENBK91C RSVP Pens Blue DZ	24.42	6-01-22-195-196-221			B INSP: Office Mat/Suppl	A	04/05/16	04/29/16			N
	8		PIL31020 Black Gel Pens DZ	15.58	6-01-22-195-196-221			B INSP: Office Mat/Suppl	A	04/05/16	04/29/16			N
	9		ALL25405 Rubber Bands 117B	31.10	6-01-22-195-196-221			B INSP: Office Mat/Suppl	A	04/05/16	04/29/16			N
	10		MMM6549PUA 3x3 Stick notes	21.98	6-01-22-195-196-221			B INSP: Office Mat/Suppl	A	04/05/16	04/29/16			N
	11		PIL77228 DR Grip Refill Blue	1.74	6-01-22-195-196-221			B INSP: Office Mat/Suppl	A	04/05/16	04/29/16			N
	12		PIL77227 DR Grip Refill BLK	1.74	6-01-22-195-196-221			B INSP: Office Mat/Suppl	A	04/05/16	04/29/16			N
	13		MMM7671 Fax Transmittal Notes	4.34	6-01-22-195-196-221			B INSP: Office Mat/Suppl	A	04/05/16	04/29/16			N
	14		UNV08851 Yellow Highlighters	6.51	6-01-22-195-196-221			B INSP: Office Mat/Suppl	A	04/05/16	04/29/16			N
	15		FEL5903801 Mouse Pad Leaves	7.52	6-01-22-195-196-221			B INSP: Office Mat/Suppl	A	04/05/16	04/29/16			N
	16		AVE79804 4" Binder Blue	22.28	6-01-22-195-196-221			B INSP: Office Mat/Suppl	A	04/05/16	04/29/16			N
	17		ALM336 Facial Tissues	33.99	6-01-22-195-196-221			B INSP: Office Mat/Suppl	A	04/05/16	04/29/16			N
	18		RAC89882 Lysol Wipes 3 PK	16.17	6-01-22-195-196-221			B INSP: Office Mat/Suppl	A	04/05/16	04/29/16			N
				252.55										
16-01084 04/15/16 TAX COLLECTOR OFFICE SUPPLIES														
	1		BANKERS BOX STORAGE BOXES	99.54	6-01-20-145-145-221			B TAX COLL: Office Mat& Supplies	A	04/15/16	04/29/16		I 33936465	N
	2		CANVAS SECTIONAL STORAGE BINDR	47.84	6-01-20-145-145-221			B TAX COLL: Office Mat& Supplies	A	04/15/16	04/29/16			N
	3		BOISE FIREWORK COLORED PAPER	10.96	6-01-20-145-145-221			B TAX COLL: Office Mat& Supplies	A	04/15/16	04/29/16			N
				158.34										
Vendor Total:				768.94										

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								
WEST ATL WEST ATLANTIC CITY VOL FIRE CO											
16-01169 04/15/16 Aid to fire company											
1 Aid to fire company	22,000.00	6-01-25-255-399	B AID TO FIRE CO: Miscel Expense	A	04/15/16	04/29/16					N
Vendor Total:	22,000.00										
WEST GRO WEST GROUP THOMSON WEST*											
15-03866 12/17/15 2015-2016 Subscripti on											
1 2015-2016 Subscripti on	43.50	5-01-20-120-238	B CLERK: Books & Other Publicati	A	12/17/15	04/29/16			833085685		N
Vendor Total:	43.50										
<hr/>											
Total Purchase Orders:	80	Total P.O. Line Items:	209	Total List Amount:	821,196.89	Total Void Amount:	0.00				

Totals by Year-Fund	Fund	Budget Total	Revenue Total	G/L Total	Total
Fund Description					
CURRENT FUND:	5-01	43,769.88	0.00	0.00	43,769.88
CURRENT FUND:	6-01	745,626.51	0.00	0.00	745,626.51
	C-03	11,638.00	0.00	0.00	11,638.00
STATE & FEDERAL GRANTS APPROP:	G-02	20,162.50	0.00	0.00	20,162.50
Total Of All Funds:		<u>821,196.89</u>	<u>0.00</u>	<u>0.00</u>	<u>821,196.89</u>

Egg Harbor Township

Resolution No. 241

2016

RESOLUTION AUTHORIZING GRANT SUBMITTAL TO THE NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION, GREEN ACRES PROGRAM, FOR THE RECREATIONAL TRAILS PROGRAM

WHEREAS, the Township Committee of the Township of Egg Harbor has agreed to apply for a 2016 Recreation Trails Program grant for improvements at the Egg Harbor Township Nature Reserve;

NOW, THEREFORE, BE IT RESOLVED, that the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey formally approves the grant application for the above stated project; and

BE IT FURTHER RESOLVED, that the Township Administrator is hereby authorized to submit an electronic grant application on behalf of Egg Harbor Township.

Dated: May 4, 2016

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 242

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: May 4, 2016

Eileen M. Tedesco, RMC
Township Clerk

Attachment: Exhibit A

Egg Harbor Township

Resolution No. 242

2016

RESOLUTION AUTHORIZING REFUND OF OVERPAID TAXES

BLOCK/LOT	NAME/ADDRESS	REASON	YEAR	AMOUNT	CHECK #
1315/9 1703/68 4001/58 4501/35	Lereta Attn: Central Refunds 1123 Parkview Dr. Covina, Ca 91724	Overpayment 4th Quarter	2015	\$6,291.65	
1601/44	Dennis & Regina Lamond 300 Shires Way Egg Harbor Township, NJ 08234	Overpayment 2nd Quarter	2016	\$328.57	
3323/162	Christopher & Helene Schelin 324 Sunflower Drive Egg Harbor Township, NJ 08234	Overpayment 2nd Quarter	2016	\$514.26	
5431/2	Arthur Jacoby 46 Shoreline Road Egg Harbor Township, NJ 08234	Overpayment 2nd Quarter	2016	\$992.14	
5813/25.25	William & Rebecca Beatty 118 Ruby Drive Egg Harbor Township, NJ 08234	Overpayment 2nd Quarter	2016	\$252.59	
6720/3	Raymond L. Yeager 110 Seaside Avenue Egg Harbor Township, NJ 08234	Overpayment 2nd Quarter	2016	\$391.99	
2204/5 C0034 2207/13 58096/60.02	Wells Fargo Real Estate Tax Svc, LLC Attn: Financial Support Unit Region #1 1 Home Campus MAC X 2302-040 Des Moines, IA 50328-0001	Overpayment 2nd Quarter	2016	\$2,512.89	
			TOTAL	\$4,992.44	

Egg Harbor Township

Resolution No. 243

2016

RESOLUTION TEMPORARILY PROHIBITING TRAFFIC ON ALL ROADWAYS INTERSECTING WITH ZION ROAD BETWEEN MARSHALL DRIVE AND DORSET AVENUE ON THE NORTHERN SIDE AND BETWEEN ALMOND AVENUE AND HILLTOP LANE ON THE SOUTHERN SIDE OF THE ROADWAY ON MAY 21, 2016

WHEREAS, the Atlantic Christian School will be hosting MusicFest featuring MercyMe on May 21, 2016; and

WHEREAS, it is necessary to close certain streets during this large outdoor music event; and

WHEREAS, in order to alleviate traffic congestion, and keep pedestrians safe on our roadways; it is recommended by the Department of Police that the following roadways are closed to vehicle traffic (except for residents living in those specific neighborhoods and a Shuttle Bus operated by Atlantic Christian School):

Marshall Drive	From Zion Road to Granville Circle
Almond Avenue	From Zion Road to Colonial Avenue
Evergreen Avenue	From Zion Road to Spray Avenue
Willow Avenue	From Zion Road to Spray Avenue
Larch Avenue	From Zion Road to Spray Avenue
Dorset Avenue	From Zion Road to Spray Avenue
Hilltop Lane	From Zion Road to Cabot Lane

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that beginning at 9:00 a.m. on Saturday May 21, 2016, and ending at 10:00 p.m. on Saturday May 21, 2016 vehicle traffic is prohibited on Marshall Drive, Almond Avenue, Evergreen Avenue, Willow Avenue, Larch Avenue, Dorset Avenue ad Hilltop Lane; all as specified above; and

BE IT FURTHER RESOLVED, that Atlantic Christian School shall be responsible for posting temporary no parking signs on all of the above listed streets;

BE IT FURTHER RESOLVED, that Atlantic Christian School shall submit a traffic control and transportation plan to the Chief of Police no later than May 11, 2016.

Dated: May 4, 2016

Eileen M. Tedesco, RMC
Township Clerk