

Egg Harbor Township Committee Meeting
Municipal Building, 3515 Bargaintown Road
Egg Harbor Township NJ 08234
Wednesday, May 14, 2014 – 5:00 p.m.
MINUTES

Deputy Mayor Hodson called the meeting to order at 5:00 p.m.

Deputy Township Clerk Perez read the opening statement pursuant to the Open Public Meetings Act

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

Meeting with Township Engineer Mott

- ▲ **WAC Phase 4 Gabion Improvements.** Engineer Mott reported on the bids received for the West Atlantic City, Phase 4 Gabion Improvements. He stated that the bids requested a base bid and an alternate bid. The base bid proposed the concrete retaining wall to be made of concrete block with a concrete footing, rebar and concrete. The alternate bid proposed a concrete block or recon block material which was used at Seaview Harbor along Seaview Drive. The lowest bid received, Kline Construction, came in at less than 1% below the Engineer's estimate and Kline Construction's alternate bid came in at less than 1% above the Engineer's estimate. It was Engineer Mott's recommendation to award the alternate bid to Kline Construction. He indicated the recon block wall is more structurally sound and will not require maintenance. In addition, it will be aesthetically pleasing to the residents.
- ▲ **2014 Road Improvement Program.** Engineer Mott circulated a proposed list of roads/roadwork for the Fiscal Year 2014 in Egg Harbor Township. Engineer Mott reported that the township was successful in getting a grant for \$190K and perhaps we will get more next year for the Ridge Avenue improvements. Township Administrator Miller indicated that he would like to see some type of contribution come from Farmington Fire House for the improvements of their parking lot. The work for the dog park parking lot was removed from the list. The people from the park would like to be relieved of constructing a parking lot until such time as they feel they would be financially able to do so. It was agreed by the Township Committee that the people from the dog park would submit a site plan and that Solicitor Friedman would be able to draw up the lease after the site plan is approved and the park will have a stone parking lot which will provide parking for 12 cars on the leased area.

Old Business

- ▲ **Donation of Block 5101, Lot 117.** Administrator Miller reported that we had previously introduced Ordinance 16 for this donation, but there was a typographical error on the ordinance identifying the lot as 17. Therefore, a new Ordinance 17 is being introduced this evening for the same purpose. When Ordinance 16 comes up for public hearing at the May 28 meeting, the Committee is advised to let the ordinance die.

Other Business (not listed on the Agenda)

- ▲ **Resolution 236.** Administrator Miller advised that Resolution 236 list on this evening's agenda has been revised to include one additional person being hired, Julia Jackson.
- ▲ **Nature Reserve – Landscape Architect.** Administrator Miller informed the Township Committee that bids were received from four bidders. He will be circulating copies of those bids to the Nature Reserve Committee for their input and recommendation for award.

Deputy Township Clerk Perez read the Video Broadcast/Television Statement

Deputy Mayor Hodson led the Pledge of Allegiance

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

Presentations

- ▲ Deputy Mayor Hodson presented a Lenox Lamp to Eileen M. Tedesco for 35 years of respected service and allegiance to the Township of Egg Harbor. Devoting 35 years to the township is quite an achievement.
- ▲ Deputy Mayor Hodson presented a plaque to Leroy Foster for 25 years of valued service and dedication to the Township of Egg Harbor.

Ordinances – Public Hearing

Number	Title
12	Ordinance providing for the acceptance of a deed conveying real property, being Lot 7 in Block 8416 (Morris Avenue) of the Official Tax Map in the Township of Egg Harbor, County of Atlantic and State of New Jersey
Purpose	<i>The purpose of this ordinance is to accept a donation of land.</i>
Public Comment	None
Motion/2 nd	Motion Cafero, second Pfrommer to close the public comment portion of Ordinance 12
Roll Call Vote	Cafero – yes Carman – yes Hodson – yes Pfrommer – yes McCullough - absent
Motion/2 nd	Motion Pfrommer, second Carman to adopt Ordinance 12
Roll Call Vote	Cafero – yes Carman – yes Hodson – yes Pfrommer – yes McCullough - absent
15	An Ordinance providing for the acceptance of a deed conveying real property, being Lot 27 in Block 3429 (Lafayette Avenue) of the Official Tax Map in the Township of Egg Harbor, County of Atlantic and State of New Jersey.
Purpose	<i>The purpose of this ordinance is to accept a donation of land from the Estate of Eric M. Gordon</i>
Public Comment	None
Motion/2 nd	Motion Cafero, second Pfrommer to close the public comment portion of Ordinance 15
Roll Call Vote	Cafero – yes Carman – yes Hodson – yes Pfrommer – yes McCullough - absent
Motion/2 nd	Motion Pfrommer, second Cafero to adopt Ordinance 15
Roll Call Vote	Cafero – yes Carman – yes Hodson – yes Pfrommer – yes McCullough - absent

Ordinances – Introduction

Number	Title
17	Ordinance providing for the acceptance of a deed conveying real property, being Lot 117 in Block 5101(236 Alder Avenue) of the Official Tax Map in the Township of Egg Harbor, County of Atlantic and State of New Jersey
Purpose	<i>The purpose of this ordinance is to accept a donation of land from Helen Braitman</i> <i>Ordinance 17-2014 to be published in The Press of Atlantic City on May 15, 2014, for further consideration at a Public Hearing to be held on May 28, 2014, at 5:30 p.m. Copies of this Ordinance are available without cost to any member of the general public from the Township Clerk's Office during regular business hours until the date of the public hearing.</i>

Motion/2nd	Motion Carman, second Pfrommer to introduce Ordinance 17				
Roll Call Vote	Cafero – yes	Carman – yes	Hodson – yes	Pfrommer – yes	McCullough - absent

General Public Discussion

No one appeared for discussion

Motion Cafero, second Pfrommer to close the General Public Discussion portion of the meeting

Vote: All members present voted yes

Resolutions (Consent Calendar)

Number	Title
223	Resolution authorizing payment of sports accident insurance to Siracusa-Kaufmann Insurance Agency, Inc.
224	Resolution authorizing execution of alarm monitoring agreement with CW Sales Corporation
225	Resolution authorizing execution of maintenance agreement with Rid Pest Control Inc
226	Resolution authorizing execution of agreement for annual pest control service with Elder Pest Control
227	Resolution authorizing cancellation of unused grant balances
228	Resolution granting Egg Harbor Township Farmington Volunteer Fire Company charitable roadway solicitation application
229	Resolution authorizing acceptance of improvements for the site plan of Cedar Bay LLC (Block 3226, Lot 19)
230	Resolution authorizing refund from Developer Escrow Account(s)
231	Resolution authorizing refund of overpaid taxes
232	Resolution approving permanent employee status for Maureen Mattle
233	Resolution approving permanent employee status for Danielle Hudgins
234	Resolution extending FMLA leave without pay to Joseph Pagano
235	Resolution extending FMLA leave without pay to Krystle Torres-Colon
236	Resolution appointing Craig Thompson, Vincent Mascio and Julia Jackson as Ambulance Service Members
237	Resolution re-appointing various individuals as part-time employees to serve the Department of Parks and Recreation
Motion/2nd	Motion Carman, second Cafero to approve Consent Calendar Resolutions 223 through 237
Roll Call Vote	Cafero – yes Carman – yes Hodson – yes Pfrommer – yes McCullough - absent

Resolution (Bill List)

Number	Title
238	Authorizing payment of all bills pursuant to Exhibit A
Motion/2nd	Motion Carman, second Pfrommer to adopt Resolution 238
Roll Call Vote	Cafero – yes Carman – yes Hodson – yes Pfrommer – yes McCullough - absent

Reports

Township Committee

Laura Pfrommer	Committeewoman Pfrommer reminded the public that the Department of Parks and Recreation has discount tickets for recreational parks and facilities at discounted rates. She also reminded the public that the township offers compost to its residents at no cost.
Joe Cafero	Committeeman Cafero thanked all the volunteers who came out on Community Pride Day and for their assistance at the Nature Reserve Park. There were a lot of volunteers. Also, the Division of Fish Game & Wildlife donated 250 trees to the Nature Reserve. He also thanked Chick-fil-A, Shop-Rite and Primos Pizza for their donations of lunch and water.
Deputy Mayor Hodson	Deputy Mayor Hodson reminded everyone that the annual Memorial Day Parade is coming

up on May 26. It will begin at the same time as every year. The stage is set at 8:30 and the parade begins at 9:00 a.m. It goes down Ocean Heights to Zion and out to the Memorial. It ends at about 10:15 a.m. Everyone is urged to attend and volunteer. The Veterans Advisory Board works hard to put this event together.

Township Administrator

Peter Miller	Administrator Miller provided a presentation and drawing that was prepared by the Department of Transportation (DOT) which showed where the right and left hand turns would be along the Black Horse Pike. The township has not been satisfied with the project and as a result, the project was halted. The DOT revised their plans which yielded no beneficial results for the traffic conditions along the Black Horse Pike. The DOT is proceeding with their plans on the roadway.
Peter Miller	Announced to the public that a military vehicle has been donated to the township from South Carolina which, in emergent events, would be beneficial to the township.

Approvals

Motion/2nd	Motion Pfrommer, second Carman to approve the meeting minutes from the April 23, 2014 Township Committee Meeting
Vote	All members present voted yes – Hodson abstained
Motion/2nd	Motion Cafero, second Carman to approve the meeting minutes from the April 23, 2014 Township Committee Executive Session Meeting, pursuant to Resolution 202
Roll Call Vote	Cafero – yes Carman – yes Hodson – abstain Pfrommer – yes McCullough - absent
Motion/2nd	Motion Pfrommer, second Cafero to approve the payroll for the month of April 2014 in the amount of \$1,173,385.68
Vote	All members present voted yes

Closed Session

Number	Title
222	Authorizing the Township Committee to convene into a Closed Executive Session to discuss matters which may involve litigation and/or personnel
Motion/2nd	Motion Carman, second Pfrommer to approve Resolution 222
Roll Call Vote	Cafero – yes Carman – yes Hodson – yes Pfrommer – yes McCullough - absent

Adjournment

Motion Carman, second Pfrommer to adjourn the meeting
 Vote: All members present voted yes

 Paul W. Hodson, Deputy Mayor

 Olga A. Perez, RMC
 Deputy Township Clerk

Approved May 28, 2014

Egg Harbor Township Committee Meeting
Municipal Building, 3515 Bargaintown Road
Egg Harbor Township NJ 08234
Wednesday, May 14, 2014 – 5:00 p.m.

AGENDA

- I. Call to Order
- II. Opening Statement Pursuant to the Open Public Meetings Act
- III. Roll Call: Joe Cafero
John Carman, Jr.
Paul Hodson
Laura Pfrommer
James J. McCullough
- IV. Meeting with Township Engineer Mott
 - A. 2014 Road Improvement Program
- V. Old Business
 - A. Donation of Block 5101, Lot 117
 - B. Black Horse Pike Median Closings
- VI. New Business
- VII. Other Business (not listed on the Agenda)
- VIII. Closed Session

Number	Title
222	Authorizing the Township Committee to convene into a Closed Executive Session to discuss matters which may involve litigation and/or personnel
Motion	To approve Resolution 222
Roll Call Vote	Cafero Carman Hodson Pfrommer McCullough

- IX. Video Broadcast/Television Statement
- X. Pledge of Allegiance
- XI. Roll Call: Joe Cafero
John Carman, Jr.
Paul Hodson
Laura Pfrommer
James J. McCullough

XII. Presentations

- Presentation to Eileen M. Tedesco for 35 years of respected service and allegiance to the Township of Egg Harbor.

- Presentation to Leroy Foster for 25 years of valued service and dedication to the Township of Egg Harbor.

XIII. Ordinances – Public Hearing

Number	Title
12	Ordinance providing for the acceptance of a deed conveying real property, being Lot 7 in Block 8416 (Morris Avenue) of the Official Tax Map in the Township of Egg Harbor, County of Atlantic and State of New Jersey <i>The purpose of this ordinance is to accept a donation of land.</i>
Purpose	
Public Comment	
Motion	Motion to close the public comment portion of Ordinance 12
Roll Call Vote	Cafero Carman Hodson Pfrommer McCullough
Motion	Motion to adopt Ordinance 12
Roll Call Vote	Cafero Carman Hodson Pfrommer McCullough
15	An Ordinance providing for the acceptance of a deed conveying real property, being Lot 27 in Block 3429 (Lafayette Avenue) of the Official Tax Map in the Township of Egg Harbor, County of Atlantic and State of New Jersey. <i>The purpose of this ordinance is to accept a donation of land from the Estate of Eric M. Gordon</i>
Purpose	
Public Comment	
Motion	Motion to close the public comment portion of Ordinance 15
Roll Call Vote	Cafero Carman Hodson Pfrommer McCullough
Motion	Motion to adopt Ordinance 15
Roll Call Vote	Cafero Carman Hodson Pfrommer McCullough

XIV. Ordinances – Introduction

Number	Title
17	Ordinance providing for the acceptance of a deed conveying real property, being Lot 117 in Block 5101(236 Alder Avenue) of the Official Tax Map in the Township of Egg Harbor, County of Atlantic and State of New Jersey
Purpose	<i>The purpose of this ordinance is to accept a donation of land from Helen Braitman Ordinance 17-2014 to be published in <u>The Press of Atlantic City</u> on May 15, 2014, for further consideration at a Public Hearing to be held on May 28, 2014, at 5:30 p.m. Copies of this Ordinance are available without cost to any member of the general public from the Township Clerk’s Office during regular business hours until the date of the public hearing.</i>
Motion	Motion to introduce Ordinance 17
Roll Call Vote	Cafero Carman Hodson Pfrommer McCullough

XV. General Public Discussion

XVI. Engineer’s Report

XVII. Resolutions (Consent Calendar)

Number	Title
223	Resolution authorizing payment of sports accident insurance to Siracusa-Kaufmann Insurance Agency, Inc.
224	Resolution authorizing execution of alarm monitoring agreement with CW Sales Corporation
225	Resolution authorizing execution of maintenance agreement with Rid Pest Control Inc
226	Resolution authorizing execution of agreement for annual pest control service with Elder Pest Control
227	Resolution authorizing cancellation of unused grant balances
228	Resolution granting Egg Harbor Township Farmington Volunteer Fire Company charitable roadway solicitation application
229	Resolution authorizing acceptance of improvements for the site plan of Cedar Bay LLC (Block 3226, Lot 19)
230	Resolution authorizing refund from Developer Escrow Account(s)
231	Resolution authorizing refund of overpaid taxes
232	Resolution approving permanent employee status for Maureen Mattle
233	Resolution approving permanent employee status for Danielle Hudgins
234	Resolution extending FMLA leave without pay to Joseph Pagano
235	Resolution extending FMLA leave without pay to Krystle Torres-Colon
236	Resolution appointing Craig Thompson, Vincent Mascio and Julia Jackson as Ambulance Service Members
237	Resolution re-appointing various individuals as part-time employees to serve the Department of Parks and Recreation
Motion	Motion to approve Consent Calendar Resolutions 223 through 237
Roll Call Vote	Cafero Carman Hodson Pfrommer McCullough

XVIII. Resolution (Bill List)

Number	Title
238	Authorizing payment of all bills pursuant to Exhibit A
Motion	Motion to adopt Resolution 238
Roll Call Vote	Cafero Carman Hodson Pfrommer McCullough

XIX. Reports

Township Committee:

Administrator:

XX. Approvals

Motion	Motion to approve the meeting minutes from the April 23, 2014 Township Committee Meeting
Vote	
Motion	Motion to approve the meeting minutes from the April 23, 2014 Township Committee Executive Session Meeting, pursuant to Resolution 202
Roll Call Vote	Cafero Carman Hodson Pfrommer McCullough

Motion	Motion to approve the payroll for the month of April 2014 in the amount of \$1,173,385.68
Vote	

- XXI. Adjournment
Motion
Vote

Egg Harbor Township

Ordinance No. 12

2014

ORDINANCE PROVIDING FOR THE ACCEPTANCE OF A DEED CONVEYING REAL PROPERTY, BEING LOT 7 IN BLOCK 8416(MORRIS AVENUE) OF THE OFFICIAL TAX MAP IN THE TOWNSHIP OF EGG HARBOR, COUNTY OF ATLANTIC AND STATE OF NEW JERSEY

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

Section 1: The Township of Egg Harbor is hereby authorized to accept as a donation without consideration, conveyance of Lot 7 in Block 8416 of the Official Tax Map of the Township of Egg Harbor, and as more particularly described on the attached **Exhibit A**, Deed from William E. Johnson and Yvette C. Johnson-Reid, referred to as grantors.

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

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

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

NOTICE IS HEREBY GIVEN THAT THE FOREGOING ORDINANCE WAS INTRODUCED AT A MEETING OF THE TOWNSHIP COMMITTEE OF EGG HARBOR, IN THE COUNTY OF ATLANTIC AND STATE OF NEW JERSEY, HELD APRIL 9, 2014, AND WILL BE FURTHER CONSIDERED FOR FINAL PASSAGE AFTER A PUBLIC HEARING THEREON AT A REGULAR MEETING OF SAID TOWNSHIP COMMITTEE TO BE HELD IN THE TOWNSHIP HALL, IN SAID TOWNSHIP ON MAY 14, 2014 AT 5:30 P.M..

Dated: April 9, 2014

Eileen Tedesco, RMC
Township Clerk

Attachment: Deed

Egg Harbor Township

Ordinance No. 15

2014

ORDINANCE PROVIDING FOR THE ACCEPTANCE OF A DEED CONVEYING REAL PROPERTY, BEING LOT 27 IN BLOCK 3429(LAFAYETTE DRIVE) OF THE OFFICIAL TAX MAP IN THE TOWNSHIP OF EGG HARBOR, COUNTY OF ATLANTIC AND STATE OF NEW JERSEY

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

Section 1: The Township of Egg Harbor is hereby authorized to accept as a donation without consideration, conveyance of Lot 27 in Block 3429 of the Official Tax Map of the Township of Egg Harbor, and as more particularly described on the attached **Exhibit A**, Deed from the Estate of Eric M. Gordon, referred to as grantors.

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

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

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

NOTICE IS HEREBY GIVEN THAT THE FOREGOING ORDINANCE WAS INTRODUCED AT A MEETING OF THE TOWNSHIP COMMITTEE OF EGG HARBOR, IN THE COUNTY OF ATLANTIC AND STATE OF NEW JERSEY, HELD APRIL 23, 2014, AND WILL BE FURTHER CONSIDERED FOR FINAL PASSAGE AFTER A PUBLIC HEARING THEREON AT A REGULAR MEETING OF SAID TOWNSHIP COMMITTEE TO BE HELD IN THE TOWNSHIP HALL, IN SAID TOWNSHIP ON MAY 14, 2014 AT 5:30 P.M..

Dated: April 23, 2014

Eileen Tedesco, RMC
Township Clerk

Attachment: Deed

Egg Harbor Township

Ordinance No. 17

2014

ORDINANCE PROVIDING FOR THE ACCEPTANCE OF A DEED CONVEYING REAL PROPERTY, BEING LOT 117 IN BLOCK 5101(236 ALDER AVENUE) OF THE OFFICIAL TAX MAP IN THE TOWNSHIP OF EGG HARBOR, COUNTY OF ATLANTIC AND STATE OF NEW JERSEY

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

Section 1: The Township of Egg Harbor is hereby authorized to accept as a donation without consideration, conveyance of Lot 117 in Block 5101 of the Official Tax Map of the Township of Egg Harbor, and as more particularly described on the attached **Exhibit A**, Deed from Helen Braitman, referred to as grantor.

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

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

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

NOTICE IS HEREBY GIVEN THAT THE FOREGOING ORDINANCE WAS INTRODUCED AT A MEETING OF THE TOWNSHIP COMMITTEE OF EGG HARBOR, IN THE COUNTY OF ATLANTIC AND STATE OF NEW JERSEY, HELD MAY 14, 2014, AND WILL BE FURTHER CONSIDERED FOR FINAL PASSAGE AFTER A PUBLIC HEARING THEREON AT A REGULAR MEETING OF SAID TOWNSHIP COMMITTEE TO BE HELD IN THE TOWNSHIP HALL, IN SAID TOWNSHIP ON MAY 28, 2014 AT 5:30 P.M.

Dated: May 14, 2014

Eileen Tedesco, RMC
Township Clerk

Attachment: Deed

Egg Harbor Township

Resolution No. 222

2014

**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 Personnel and/or Litigation as follows:

Personnel	Anticipated Disclosure
Police Lieutenant	3 Months
Municipal Court	6 Months
Litigation	Anticipated Disclosure
Harbor Auto Litigation	1 Year

WHEREAS, minutes will be kept and once the matter(s) involving the confidentiality of the above no longer requires that confidentiality, then the minutes can be made public;

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the public be excluded from this meeting.

Dated: May 28, 2014

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 223

2014

**RESOLUTION AUTHORIZING PAYMENT OF SPORTS ACCIDENT INSURANCE TO
SIRACUSA-KAUFMANN INSURANCE AGENCY, INC.**

BE IT RESOLVED, that the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey hereby authorizes payment for recreation insurance as follows:

Company	Item	Department	Total Cost
Siracusa-Kaufmann Insurance Agency, Inc. 332 Tilton Road P.O. Box 225 Northfield, NJ 08225	Sports Accident Insurance	Recreation	\$12,318
Commencing June 30, 2014 through June 30, 2015			

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

Dated: May 14, 2014

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 224

2014

RESOLUTION AUTHORIZING EXECUTION OF ALARM MONITORING AGREEMENT WITH CW SALES CORPORATION

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 enter into an alarm monitoring agreement as follows:

Company	Item	Department	Total Cost
CW Sales Corporation 199 South Forrest Avenue Norristown, PA 19401	Alarm monitoring of three EHT stormwater pump stations	Public Works	\$900.00
	Commencing June 1, 2014 through May 31, 2015		

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

Dated: May 14, 2014

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 225

2014

RESOLUTION AUTHORIZING EXECUTION OF MAINTENANCE AGREEMENT WITH RID PEST CONTROL INC.

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

Company	Item	Department	Total Cost
Rid Pest Control Inc. 6715 Delilah Road PO Box 1254 Pleasantville, NJ 08232	Termite Control	Public Works	\$185.00
Commencing June 22, 2014 through June 21, 2015			

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

Dated: May 14, 2014

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 226

2014

RESOLUTION AUTHORIZING EXECUTION OF AGREEMENT FOR ANNUAL PEST CONTROL SERVICE WITH ELDER PEST CONTROL

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 enter into an agreement for annual pest control service as follows:

Company	Item	Department	Total Cost
Elder Pest Control P.O. Box 169 Absecon, New Jersey 08201	Pest control for municipal facilities	Public Works	\$95.00 per month
	Commencing June 1, 2014 through May 31, 2015		

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

Dated: May 14, 2014

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 227

2014

RESOLUTION AUTHORIZING CANCELLATION OF UNUSED GRANT BALANCES

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey, that the grant amounts listed below are hereby authorized to be canceled:

Cops in Shops G-02-05-766-000-100	\$31.00
Cops in Shops G-02-05-769-000-100	\$525.00

BE IT FURTHER RESOLVED, that a certified copy of this Resolution be forwarded to the Chief Financial Officer and the Township Auditor.

Dated: May 14, 2014

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 228

2014

RESOLUTION GRANTING EGG HARBOR TOWNSHIP FARMINGTON VOLUNTEER FIRE COMPANY CHARITABLE ROADWAY SOLICITATION APPLICATION

WHEREAS, the Egg Harbor Township Farmington Volunteer Fire Company has filed a Charitable Roadway Solicitation application with the Township Clerk pursuant to Section 195-15A of the Code of the Township of Egg Harbor for the purpose of soliciting contributions at the intersection of Fire Road & Delilah Road on the following days:

<u>Dates</u>	<u>Rain Days</u>	<u>Time</u>
5/31/2014 & 6/1/2014	6/7/2014 & 6/8/2014	9 a.m. to 4 p.m.
9/6/2014 & 9/7/2014	9/13/2014 & 9/14/2014	

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

WHEREAS, said application has received approval from the Atlantic County Board of Chosen Freeholders;

NOW, THEREFORE, BE IT RESOLVED, that the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey hereby grants the Egg Harbor Township Farmington Volunteer Fire Company its requested Charitable Roadway Solicitation application in order to solicit contributions at the intersection of Fire Road & Delilah Road.

Dated: May 14, 2014

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 229

2014

**RESOLUTION AUTHORIZING ACCEPTANCE OF IMPROVEMENTS FOR THE SITE PLAN OF
CEDAR BAY LLC (BLOCK 3226, LOT 9)**

WHEREAS, there was an irrevocable letter of credit issued by Parke Bank on behalf of Cedar Bay, LLC to the Township of Egg Harbor in the sum as indicated on the attached Exhibit A; and

WHEREAS, there is a 10% 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 site plan of Cedar Bay, LLC for Block 3226, Lot 9, 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 irrevocable letter of credit;

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 the site plan known as Cedar Bay, LLC, are hereby accepted conditioned upon the developer submitting a 2-year maintenance bond as indicated on the attached Exhibit A; and

BE IT FURTHER RESOLVED, that the bond issued by Parke Bank, on behalf of Cedar Bay, LLC in the sum as indicated on the attached Exhibit A for Cedar Bay, LLC is hereby authorized to be released and the cash surety refunded to the respective party listed;

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: May 14, 2014

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 229

2014

RESOLUTION AUTHORIZING ACCEPTANCE OF IMPROVEMENTS FOR THE SITE PLAN OF
CEDAR BAY LLC (BLOCK 3226, LOT 9)

Exhibit A

Irrevocable Standby Letter of Credit Number	Amount
12-04	\$307,393.92
10% Cash Refund to	10% Cash Surety Amount to Release
Cedar Bay LLC PO Box 191 Forked River, NJ 08731	\$34,154.88
Maintenance Guarantee	Amount
	\$51,232.32

Egg Harbor Township

Resolution No.230

2014

RESOLUTION AUTHORIZING REFUND FROM DEVELOPERS ESCROW ACCOUNT(S)

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

Project #	Block	Lot (s)	Developer	Address	Refund \$
168-74	2302	10 & 20	Shore Mall Associates, LP	3307 Trindle Road Camp Hill, PA 17011	\$2,948.10
169-95	2802	1	Baker Residential	3 Creek Parkway Suite 220 Boothwyn, PA 19061	\$1,530.75
176-05	5614	14	The Purple Crayon Enrichment Center	303 Central Avenue Suite 5 Egg Harbor Township, NJ 08234	\$1,045.00
176-06	6601	6	Harem, LLC	3031 Ocean Heights Avenue Egg Harbor Township, NJ 08234	\$644.50

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

Dated: May 14, 2014

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 231

2014

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 14, 2014

Eileen M. Tedesco, RMC
Township Clerk

Attachment: Exhibit A

Exhibit A

Egg Harbor Township

Resolution No.231

BLOCK/LOT	NAME/ADDRESS	REASON	YEAR	AMOUNT
5809/60.02	Wells Fargo Real Estate Tax Service, LLC Attn: Financial Support Unit Region #1 1 Home Campus MAC X 2302-040 Des Moines, IA 50328-0001	Overpayment 2nd Quarter	2014	\$1,822.82
5304/2.01	David Kupec 403 Delaware Avenue Egg Harbor Township, NJ 08234	Overpayment 2nd Quarter 1st Quarter	2012 2013	\$4,788.97
2110/1	Bernard Graves 5564 Victoria Springs Court Las Vegas, NV 89148	Overpayment 1st Quarter	2014	\$177.93
1301/37	Zipp & Tannenbaum LLC Attorney Trust Account 166 Gatzmer Avenue Jamesburg, NJ 08831	Tax Court Refund	2010	\$3,605.88
6304/22	Loan Care PO Box 43070 Jacksonville, FL 32203-3070	Overpayment 2nd Quarter	2014	\$1,167.39
5435/3	Cape Bank 225 N. Main Street Cape May Court House, NJ 08210	Overpayment 2nd Quarter	2014	\$2,067.55
TOTAL:				\$13,630.54

Egg Harbor Township

Resolution No. 232

2014

RESOLUTION APPROVING PERMANENT EMPLOYEE STATUS FOR MAUREEN MATTLE

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

Employee	Permanent of	Department
Maureen Mattle	April 28, 2014	Finance

Dated: May 14, 2014

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 233

2014

RESOLUTION APPROVING PERMANENT EMPLOYEE STATUS FOR DANIELLE HUDGINS

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

Employee	Permanent of	Department
Danielle Hudgins	April 29, 2014	Tax Collector

Dated: May 14, 2014

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 234

2014

RESOLUTION EXTENDING FMLA LEAVE WITHOUT PAY TO JOSEPH PAGANO

WHEREAS, Resolution No. 149 of 2014 adopted on February 26, 2014 granted Joseph Pagano a leave of absence in accordance with Family Medical Leave Act (FMLA) commencing March 10, 2014 through to May 9, 2014; and

WHEREAS, Joseph Pagano submitted a doctor's note requesting his FMLA be extended through May 30, 2014;

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that Joseph Pagano, Department of Public Works, is hereby granted an extended leave of absence, without pay, in accordance with Family Medical Leave Act (FMLA), commencing May 10, 2014 through May 30, 2014.

Dated: May 14, 2014

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 235

2014

RESOLUTION EXTENDING FMLA LEAVE WITHOUT PAY TO KRYSTLE TORRES-COLON

WHEREAS, Resolution No. 163 of 2014 adopted on March 12, 2014 granted Krystal Torres-Colon a leave of absence in accordance with the Family Medical Leave Act (FMLA) commencing April 2, 2014 through to May 1, 2014; and

WHEREAS, Krystal Torres-Colon submitted a doctor's note requesting her FMLA be extended through May 27, 2014;

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that Krystle Torres-Colon, Department of Police, is hereby granted an extended leave of absence, without pay, in accordance with the Family Medical Leave Act (FMLA), commencing May 2, 2014 through May 27, 2014.

Dated: May 14, 2014

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 236

2014

RESOLUTION APPOINTING CRAIG THOMPSON, VINCENT MASCIO AND JULIA JACKSON AS AMBULANCE SERVICE MEMBERS

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that **Craig Thompson, Vincent Mascio and Julia Jackson** are hereby appointed as hourly part-time employees in the Township to serve the Egg Harbor Township Ambulance Service as members at an hourly rate of \$13, effective May 19, 2014.

Dated: May 14, 2014

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 237

2014

RESOLUTION RE-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 individuals on the attached Exhibit A are hereby re-appointed as part-time hourly employees to serve the Department of Parks and Recreation, effective May 18, 2014.

Dated: May 14, 2014

Eileen M. Tedesco, RMC
Township Clerk

Attachment: Exhibit A

Egg Harbor Township

Resolution No. 237

2014

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

EXHIBIT A			
EMPLOYEE	PROGRAM	POSITION	2014 HOURLY RATE
Auer, John		Bus Driver	\$15.00
		Monitor	\$10.00
Beck, Brian	Volleyball	Instructor	\$14.00
Becker, Thomas	Sports/Activities	Instructor	\$15.00
Bell, Cameron	Basketball /Flag Football	Co-Coordinator	\$15.00
	Sports/Activities	Instructor	\$15.00
Berko, Patricia	Yoga/Tai Chi/Pilates	Instructor	\$26.00
Bock, Joseph	Soccer/Wrestling/Basketball	Aide	\$9.00
Bock, William	Soccer	Instructor	\$12.50
Boney, James	Basketball/Wrestling/Karate	Instructor	\$13.00
	After-School/Sports/Activities	Supervisor	\$15.00
Carr, Kristina	Pilates	Instructor	\$20.00
Carson, Patricia	Swim	Instructor	\$19.00
	Swim	Lifeguard	\$13.00
Carson, Raymond	Karate	Instructor	\$20.00
Collins, Michael	Boy's Basketball	Referee	\$40.00
Conover, James	Basketball Program	Referee	\$40.00
Corvitto, Beatrice	Yoga	Instructor	\$21.00
Cunningham, Ted	Boy's Basketball Program	Referee	\$40.00
Czachorowski, Ashley	Dance	Instructor	\$18.00
Danzuso, Catherine	Tutor	Instructor	\$15.00
Davis, Dwight	Basketball	Referee	\$40.00
Decker, Tammy	Fitness	Instructor	\$20.00
De-Girolamo-Quigley, Maria	Sports/Activities	Co-Instructor	\$15.00
Donnelly, Timothy	Basketball/Soccer	Aide	\$14.00
	Soccer	Instructor	\$17.00
Evan Drake	Sports/Activities/Basketball	Aide	\$9.00
Foster, Adriene	Tutor	Instructor	\$15.00
	Monitor	Aide	\$8.25
Freeman, Barbara	Yoga	Instructor	\$26.00
Fritz, Christa	Sports/Activities	Supervisor	\$19.00
	Soccer/Swim Programs	Instructor	\$18.00
Girard, Catherine	Dance	Instructor	\$18.00
Hagaman, Lucille	Arts-n-Crafts	Instructor	\$21.00

EXHIBIT A

EMPLOYEE	PROGRAM	POSITION	2014 HOURLY RATE
	Office	Staff	\$21.00
Hahn, Janet	Yoga	Instructor	\$28.00
Hendrickson, Cynthia	Dance/Fun-n-Fitness/Cardio	Aide	\$12.00
Hindman, Lisa	Sports/Activities	Aide	\$12.00
	After-School	Instructor	\$15.00
Hynes, Cassandra	Sports/Activities	Aide	\$9.25
	Sports/Activities	Co-Instructor	\$10.00
Israel, Gary	Tai-Chi	Instructor	\$25.00
Jacobs, Donna	Sports/Activities	Bus Driver	\$16.00
Janansky, Geraldine	Sports/Activities	Aide	\$9.25
Klein, Ray	Cooking	Supervisor	\$21.00
Kostiuk, Joan	Tennis	Instructor	\$12.00
Kostiuk, Lihn	Tennis	Aide	\$8.75
Kraybill, Krista	Sports/Activities	Instructor	\$16.00
	Sports/Activities	Aide	\$14.00
	After School Tutor	Instructor	\$15.00
Leggi, Arnaldo	Cardio Kick/Magic	Instructor	\$25.00
Livezey-Tunney, Jean	Swim Program	Instructor	\$22.00
	Swim Program	Lifeguard	\$15.00
Lopez, Alexander	Basketball	Aide	\$8.75
Lynch, Jessica	Tennis/Sports-Activities	Aide	\$8.75
MacNeill, Gavin		Driver	\$16.50
	After-School	Monitor	\$8.75
Maiorano, Albert	Flag Football	Supervisor	\$20.00
Maltz, Kay	Sports/Activities	Co-Instructor	\$14.00
Martinez, Radame	Tennis	Instructor	\$17.00
McGuire, Colleen	Dance Program	Supervisor	\$20.00
Medoff, Geraldine	Tai Chi	Instructor	\$25.50
Mims, Nadine	Fitness	Instructor	\$27.00
Nagle, Jennifer	Tennis	Aide	\$8.25
Papaycik, Christine	Field Hockey/Monitor	Aide	\$8.50
Phung, H. John	Tennis	Supervisor	\$19.00
Pigatt, Mark	Basketball	Referee	\$40.00
	Basketball	Instructor	\$15.00
Polun, Barbara	Karate	Instructor	\$14.50
Rispoli, Nicole	Sports/Activities/KTO	Aide	\$8.50
Rispoli, Toni-Lynn	Field Hockey/Ready-Set-Go	Supervisor	\$17.50
Santora, Wendy	Fitness	Instructor	\$26.00
Schafer, Paul	Sports-Activities/ Basketball/ Soccer	Aide	\$10.25
		Monitor	\$10.00
Schwartz, Linda	Yoga	Instructor	\$20.00
Smith, Arlene	Sports/Activities	Bus Driver	\$15.00
	Fun-n-	Aide	\$10.00

EXHIBIT A

EMPLOYEE	PROGRAM	POSITION	2014 HOURLY RATE
	Fitness/Karate/Sports/Act		
Smith, Tiffany	Tennis/Sports-Activities	Aide	\$10.00
Strickland, Michael	Basketball	Referee	\$40.00
Strickland, Jr. Michael	Basketball	Aide	\$8.50
Uy, Kevin	Tennis	Aide	\$8.50
Villa, Ashley	Sports/Activities	Aide	\$8.50
Villa, Roberto	Volleyball	Instructor	\$12.00
Ward, Lori	Office	Staff	\$16.00
Webb, Harry	Basketball/Sports/Activities	Aide	\$8.50
Ye, Kenny	Tennis	Aide	\$9.00

Egg Harbor Township

Resolution No. 238

2014

RESOLUTION AUTHORIZING PAYMENT OF ALL BILLS

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

Dated: May 14, 2014

Eileen M. Tedesco, RMC
Township Clerk

Manual Bill List, May 14, 2014

P.O. No.	Vender ID	Vender Name	Amount	Check No.	Wire No.
14-01148	US TREAS	U.S. TREASURY	527.00		20921
14-01089	POLICE33	POLICE & FIREMAN'S RETIREMENT SYSTEM	1,762,169.00		20922
14-01088	PUBLIC E	PUBLIC EMPLOYEES RETIREMENT	723,850.00		20923
14-00747	ATLANTI1	ATLANTIC CITY ELECTRIC	19,352.87	77512	
14-01122	DELTA 33	DELTA DENTAL PLAN OF NJ	18,377.61	77513	
14-00749	NEW JE36	NEW JERSEY AMERICAN WATER CO	171.27	77514	
14-00750	NEW JE36	NEW JERSEY AMERICAN WATER CO	23,326.00	77515	
14-00748	SOUTH 84	SOUTH JERSEY GAS COMPANY	6,509.43	77516	
14-01214	TREAS60	TREASURER, STATE OF NEW JERSEY	25.00	77517	
14-01439	ATLANTI1	ATLANTIC CITY ELECTRIC	15,063.34	77518	
14-01405	NEW JE36	NEW JERSEY AMERICAN WATER CO	1,244.48	77519	
14-01501	PUBLIC E	PUBLIC EMPLOYEES RETIREMENT	923.56	77521	
14-01500	PUBLIC E	PUBLIC EMPLOYEES RETIREMENT	4,692.31	77521	
14-01575	JERSEY N	JERSEY NATIONAL TITLE INC.	2,011.00	77520	
47994	EQUITY P	EQUITY PLUS LAND TRANSFER	2,571.00	77523	
47994	EQUITY P	EQUITY PLUS LAND TRANSFER	2,614.00	77524	
47994	EQUITY P	EQUITY PLUS LAND TRANSFER	2,428.00	77525	
14-01615	HARBOR F	HARBOR FREIGHT TOOLS	149.25	77528	
14-01589	NJ DEP80	TREASURER, STATE OF NEW JERSEY	1,188.00	77529	
14-00886	WALTS	SAMIE RAE, LLC	1,125.00	77530	
14-01695	ATLANTI1	ATLANTIC CITY ELECTRIC	18,396.83	77532	
		TOTAL:	2,606,714.95		

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
ACUA ACUA Continued														
	14-01160	04/21/14	WATER TEST VETERAN' S PARK											
	1		WATER TEST VETERAN' S PARK	35.00	4-01-26-310-310-279		B MUNC BLDGS: Other Contra Serv	R	04/21/14	05/09/14				N
	Vendor Total:			111,311.50										
PATROLPC Advanced Electronic Inc.*														
	14-00597	02/20/14	REPLACEMENT SCREEN											
	1		REPAIR/REPLACEMENT OF MPC	234.00	4-01-25-240-240-295		B POLICE DEPT: Comp/Data Proces	R	02/20/14	05/09/14				N
	2		SHIPPING	12.00	4-01-25-240-240-295		B POLICE DEPT: Comp/Data Proces	R	02/20/14	05/09/14				N
				246.00										
	Vendor Total:			246.00										
AED SUPE AED Superstore*														
	14-01212	04/22/14	PADS											
	1		DEFIBTECH LIFELINE AED	228.00	4-01-25-240-240-257		B POLICE DEPT: Patrol Division	R	04/22/14	05/09/14				N
	14-01213	04/22/14	PADS											
	1		PHILIPS FRX SMART PADS II	648.00	4-01-25-240-240-257		B POLICE DEPT: Patrol Division	R	04/22/14	05/09/14				N
	Vendor Total:			876.00										
ALLDATA ALL DATA, LLC*														
	14-01167	04/21/14	VEHICLE DATA SOFTWARE FEE											
	1		ANNUAL VEHICLE DATA SOFTWARE	1,500.00	4-01-26-300-300-259		B EQ MNT: Vehicle Repair Mainten	R	04/21/14	05/09/14				N
	Vendor Total:			1,500.00										
AMERIC10 AMER SOCIETY OF COMPOSERS,														
	14-00371	01/27/14	Renew License-Special Events											
	1		Renew License-Special Events	330.00	4-01-28-370-370-279		B REC: Other Contractual Service	R	01/27/14	05/09/14				N
	Vendor Total:			330.00										

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
ATLANT66 ATLANTIC COUNTY RENTAL												
	14-01211	04/22/14	LINEN									
	1	(90-442-01)	LINEN 90 X 156	64.00	4-01-25-240-240-257	B POLICE DEPT: Patrol Division	R	04/22/14	05/09/14			N
	Vendor Total:			64.00								
AVAYA 33 AVAYA INC. *												
	14-00201	01/15/14	MAINTENANCE AGREEMENT									
	1		MAINTENANCE ACCOUNT 0102052872	101.80	4-01-31-440-440-399	B TELEPHONE: Miscel Expense	R	01/15/14	05/09/14			N
	Vendor Total:			101.80								
BARGAINT BARGAINTOWN VOL FIRE CO #2												
	14-01101	04/15/14	Aid to Fire Comapny									
	1		Aid to Fire Comapny	22,000.00	4-01-25-255-255-399	B AID TO FIRE CO: Miscel Expense	R	04/15/14	05/09/14			N
	Vendor Total:			22,000.00								
BENECARD BENECARD SERVICES, INC.												
	14-01742	05/07/14	MAY 2014, PRESCRIPTION									
	1		MAY 2014 BILLING, PLAN #1329	67,072.33	4-01-23-220-220-322	B GROUP INS: Prescription	R	05/07/14	05/09/14			N
	Vendor Total:			67,072.33								
BENNETTB BENNETT BATTERIES LLC *												
	14-01141	04/16/14	Batteries for Aux 2									
	1		Batteries for Aux 2	199.80	4-01-25-265-265-259	B FIRE: Vehicle Repair Maintenanc	R	04/16/14	05/09/14			N
	Vendor Total:			199.80								
BILLOWS BILLOWS ELECTRIC SUPPLY*												
	14-00358	01/27/14	APRIL PURCHASE ORDER									
	1		APRIL PURCHASE ORDER	380.32	4-01-26-310-310-228	B MUNC BLDG: Elect. Comm Pts Sup	R	01/27/14	05/09/14			N
	Vendor Total:			380.32								

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
BSN COLL BSN SPORTS/COLLEGIATE PACIFIC*															
	14-00862	03/19/14	#20028463 Wavemaster XXL												
	1		#20028463 Wavemaster XXL	482.62	4-01-28-370-370-244			B REC:	Recreational Programs	R	03/19/14	05/09/14			N
	Vendor Total:			482.62											
BULLDOG BULLDOG DISTRIBUTORS INC.*															
	14-00143	01/10/14	MARCH CAR WASHES												
	1		MARCH CAR WASHES	250.00	4-01-26-300-300-337			B EQ MNT:	Police Veh Rep / Maint	R	01/10/14	05/09/14			N
	14-01384	04/24/14	DECEMBER CAR WASHES												
	1		DECEMBER CAR WASHES	236.00	3-01-26-300-300-259			B EQ MNT:	Vehicle Repair Mainten	R	04/24/14	05/09/14			N
	Vendor Total:			486.00											
CA WAN66 C. A. WANDA SCHAFFER															
	14-01138	04/16/14	Refund for Basketball Supplies												
	1		Refund for Basketball Supplies	21.78	4-01-28-370-370-244			B REC:	Recreational Programs	R	04/16/14	05/09/14			N
	14-01354	04/22/14	Reimbursement for purchase												
	1		Reimbursement for purchase	73.85	4-01-28-370-370-244			B REC:	Recreational Programs	R	04/22/14	05/09/14			N
	14-01421	04/24/14	Refund for Basketball Supplies												
	1		Refund for Basketball Supplies	38.14	4-01-28-370-370-279			B REC:	Other Contractual Service	R	04/24/14	05/09/14			N
	14-01498	04/28/14	Reimbursement for Snowman												
	1		Reimbursement for Snowman	30.45	4-01-28-370-370-244			B REC:	Recreational Programs	R	04/28/14	05/09/14			N
	14-01499	04/28/14	Reimbursement for registration												
	1		Reimbursement for registration	228.00	4-01-28-370-370-273			B REC:	Mtging, Conv/Conferences	R	04/28/14	05/09/14			N
	Vendor Total:			392.22											
CAM CO CAM CO															
	14-00871	03/19/14	APRIL PURCHASE ORDER												
	1		APRIL PURCHASE ORDER	132.34	4-01-26-300-300-259			B EQ MNT:	Vehicle Repair Mainten	R	03/19/14	05/09/14			N
	Vendor Total:			132.34											

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
EHT YOUT EGG HARBOR TOWNSHIP YOUTH ORG														
	14-01424	04/24/14	Background Checks											
	1		Reimbursement of partial cost	234.00	4-01-28-370-370-377		B REC: Parks/Assoc.	R	04/24/14	05/09/14				N
	Vendor Total:			234.00										
EHT 3RD EHT 3RD PARTY INSPECTION ACCT.														
	14-01726	05/06/14	fees collected for April 2014											
	1		Electrical fees collected	10,984.00	4-01-55-006-000-001		B 3rd Party Inspections	R	05/06/14	05/09/14				N
	2		plumbing fees collected	6,620.00	4-01-55-006-000-001		B 3rd Party Inspections	R	05/06/14	05/09/14				N
	3		CCO fees collected	160.00	4-01-55-006-000-001		B 3rd Party Inspections	R	05/06/14	05/09/14				N
				17,764.00										
	Vendor Total:			17,764.00										
EILEEN T EILEEN TEDESCO, TOWNSHIP CLERK														
	14-01146	04/21/14	2014 Petty Cash Reimbursement											
	1		Andrea Smith	32.02	4-01-20-120-120-245		B CLERK: Other Materials / Suppl	R	04/21/14	05/09/14				N
	2		Eileen Tedesco	38.00	4-01-20-120-120-245		B CLERK: Other Materials / Suppl	R	04/21/14	05/09/14				N
	3		Steve Newsome	3.00	4-01-20-180-180-295		B INFO TECHNOLOGY-COMPUTER/DATA PROCESS	R	04/21/14	05/09/14				N
	4		Olga Perez	15.00	4-01-20-120-120-274		B CLERK: Memberships	R	04/21/14	05/09/14				N
	5		Eileen Tedesco	10.00	4-01-20-120-120-274		B CLERK: Memberships	R	04/21/14	05/09/14				N
	6		Sgt. Slusarski	20.33	4-01-25-240-240-257		B POLICE DEPT: Patrol Division	R	04/21/14	05/09/14				N
	7		Eileen Tedesco	24.59	4-01-20-120-120-221		B CLERK: Office Materials & Supp	R	04/21/14	05/09/14				N
	8		G Dull	5.00	4-01-26-300-300-259		B EQ MNT: Vehicle Repair Mainten	R	04/21/14	05/09/14				N
				147.94										
	Vendor Total:			147.94										
ELITE K9 ELITE K9*														
	13-03443	12/16/13	K9 SUPPLIES											
	1		(# KCO4M) CRATE CUSHION XL	89.85	3-01-25-240-240-241		B POLICE DEPT: K9 Food/Drugs	R	12/16/13	05/09/14				N
	2		(#KCO4)ULTRA SKY KENNEL- XL	449.85	3-01-25-240-240-241		B POLICE DEPT: K9 Food/Drugs	R	12/16/13	05/09/14				N
	3		(#ETX200) G3 RECEIVER BATTERY	99.80	3-01-25-240-240-241		B POLICE DEPT: K9 Food/Drugs	R	12/16/13	05/09/14				N
	4		(#K043)STAINLESS STEEL NO TIP	49.75	3-01-25-240-240-241		B POLICE DEPT: K9 Food/Drugs	R	12/16/13	05/09/14				N
	5		(#SN32)"KEEP OUT-DOG ON	101.70	3-01-25-240-240-241		B POLICE DEPT: K9 Food/Drugs	R	12/16/13	05/09/14				N
	6		(#SN33)"KEEP OUT-DOG ON	50.85	3-01-25-240-240-241		B POLICE DEPT: K9 Food/Drugs	R	12/16/13	05/09/14				N
	7		(#C11022)HERM SPRENGER 4.0 MM	91.80	3-01-25-240-240-241		B POLICE DEPT: K9 Food/Drugs	R	12/16/13	05/09/14				N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
GRAN TUR GRAN TURK EQUIPMENT *														
14-01150 04/21/14 PARTS FOR #870														
	1		VALVE BUTTERFLY 5"	570.06	4-01-26-300-300-259			B EQ MNT: Vehi cle Repai r Mai nten	R	04/21/14	05/09/14			N
	2		NPT MALE COUPLER	14.94	4-01-26-300-300-259			B EQ MNT: Vehi cle Repai r Mai nten	R	04/21/14	05/09/14			N
	3		FEMALE COUPLER	124.80	4-01-26-300-300-259			B EQ MNT: Vehi cle Repai r Mai nten	R	04/21/14	05/09/14			N
	4		FREIGHT	25.38	4-01-26-300-300-259			B EQ MNT: Vehi cl e Repai r Mai nten	R	05/08/14	05/09/14			N
				<u>735.18</u>										
14-01179 04/21/14 TRASH TRUCK PARTS STOCK/REPAIR														
	1		YOKE CHAIN	199.52	4-01-26-300-300-353			B EQ MNT: Trash/Gar Veh Repair	R	04/21/14	05/09/14			N
	2		LINK CHAIN	126.36	4-01-26-300-300-353			B EQ MNT: Trash/Gar Veh Repair	R	04/21/14	05/09/14			N
	3		ROD END TOP	670.68	4-01-26-300-300-353			B EQ MNT: Trash/Gar Veh Repair	R	04/21/14	05/09/14			N
	4		ROD END	345.82	4-01-26-300-300-353			B EQ MNT: Trash/Gar Veh Repair	R	04/21/14	05/09/14			N
	5		BLOCK GRABBER	207.60	4-01-26-300-300-353			B EQ MNT: Trash/Gar Veh Repair	R	04/21/14	05/09/14			N
	6		ARM ROD	157.30	4-01-26-300-300-353			B EQ MNT: Trash/Gar Veh Repair	R	04/21/14	05/09/14			N
	7		ASSY ROLLER RH	175.54	4-01-26-300-300-353			B EQ MNT: Trash/Gar Veh Repair	R	04/21/14	05/09/14			N
	8		ASSY ROLLERLH	175.54	4-01-26-300-300-353			B EQ MNT: Trash/Gar Veh Repair	R	04/21/14	05/09/14			N
	9		WEAR SHOES	698.40	4-01-26-300-300-353			B EQ MNT: Trash/Gar Veh Repair	R	04/21/14	05/09/14			N
	10		GUIDE PACKER SIDE	227.48	4-01-26-300-300-353			B EQ MNT: Trash/Gar Veh Repair	R	04/21/14	05/09/14			N
	11		PACKER WEAR PLATE	178.12	4-01-26-300-300-353			B EQ MNT: Trash/Gar Veh Repair	R	04/21/14	05/09/14			N
	12		LH GUIDE ASSY	496.62	4-01-26-300-300-353			B EQ MNT: Trash/Gar Veh Repair	R	04/21/14	05/09/14			N
	13		RH GUIDE ASSY	493.74	4-01-26-300-300-353			B EQ MNT: Trash/Gar Veh Repair	R	04/21/14	05/09/14			N
	14		GRABBER TIP	73.52	4-01-26-300-300-353			B EQ MNT: Trash/Gar Veh Repair	R	04/21/14	05/09/14			N
	15		DEFLECTOR	236.66	4-01-26-300-300-353			B EQ MNT: Trash/Gar Veh Repair	R	04/21/14	05/09/14			N
	16		HYV30157 ARM CHAIN	369.82	4-01-26-300-300-353			B EQ MNT: Trash/Gar Veh Repair	R	05/08/14	05/09/14			N
	17		QUE00100 CHAIR YOKE NUT	6.68	4-01-26-300-300-353			B EQ MNT: Trash/Gar Veh Repair	R	05/08/14	05/09/14			N
	18		HYV30227 CHAIN YOKE END	199.52	4-01-26-300-300-353			B EQ MNT: Trash/Gar Veh Repair	R	05/08/14	05/09/14			N
	19		BCB01486 CHAIN CONN LINK	126.36	4-01-26-300-300-353			B EQ MNT: Trash/Gar Veh Repair	R	05/08/14	05/09/14			N
	20		QUE00100 CHAIN YOKE NUT	16.70	4-01-26-300-300-353			B EQ MNT: Trash/Gar Veh Repair	R	05/08/14	05/09/14			N
	21		ELI00852 ROLLER ARM	133.11	4-01-26-300-300-353			B EQ MNT: Trash/Gar Veh Repair	R	05/08/14	05/09/14			N
	22		FREIGHT	288.58	4-01-26-300-300-353			B EQ MNT: Trash/Gar Veh Repair	R	05/08/14	05/09/14			N
				<u>5,603.67</u>										
Vendor Total:				6,338.85										

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
GRIFFIN AUTO MANUAL SALES INC*												
	14-00172	01/10/14	ANNUAL RENEWAL FLEETCROSS									
	2		ANNUAL RENEWAL FLEETCROSS	1,950.00	4-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	R	01/10/14	05/09/14			N
	Vendor Total:			1,950.00								
HALE PRO HALE PRODUCTS*												
	14-00922	03/27/14	Pump school for 2 students									
	1		Pump school for 2 students	600.00	4-01-25-265-265-275	B FIRE: Training Aids & Programs	R	03/27/14	05/09/14			N
	Vendor Total:			600.00								
HOFFMAN HOFFMAN SERVICES INC.*												
	14-01178	04/21/14	ANNUAL LIFT INSPECTIONS									
	1		ANNUAL VEHICLE LIFT INSPECTION	1,200.00	4-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	R	04/21/14	05/09/14			N
	Vendor Total:			1,200.00								
HOME DEP HOME DEPOT *												
	14-00125	01/10/14	MARCH PURCHASE ORDER									
	1		MARCH PURCHASE ORDER	508.59	4-01-26-310-310-236	B MUNC BLDG: Horti Mat/Su	R	01/10/14	05/09/14			N
	2		MARCH PURCHASE ORDER	337.15	4-01-26-290-290-232	B ROADS: Road Materials & Suppli	R	01/10/14	05/09/14			N
				845.74								
	Vendor Total:			845.74								
THE HU33 HUB WORK & LEISURE CLOTHES												
	14-00793	03/12/14	MARCH PURCHASE ORDER									
	1		MARCH PURCHASE ORDER	300.00	4-01-26-290-290-220	B ROADS: Uniform/Clothing	R	03/12/14	05/09/14			N
	2		MARCH PURCHASE ORDER	715.38	4-01-26-305-305-220	B SANAT: Uniform/Clothing	R	03/12/14	05/09/14			N
				1,015.38								
	Vendor Total:			1,015.38								

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
HUNTER HUNTER JERSEY PETERBILT											
	14-00132	01/10/14	MARCH PURCHASE ORDER								
	1		MARCH PURCHASE ORDER	595.50	4-01-26-300-300-353	B EQ MNT: Trash/Gar Veh Repair	R	01/10/14	05/09/14		N
			Vendor Total:	595.50							
I-0 SOLU I/O Solutions											
	14-01042	04/11/14	Training material								
	1		Core Concepts for Law	155.00	4-01-25-240-240-275	B POLICE DEPT: Train Ai ds/Prog	R	04/11/14	05/09/14		N
	2		SHIPPING	11.00	4-01-25-240-240-275	B POLICE DEPT: Train Ai ds/Prog	R	05/07/14	05/09/14		N
				<u>166.00</u>							
			Vendor Total:	166.00							
INKWELL INKWELL GLOBAL MARKETING CORP.											
	14-00700	03/03/14	RECYCLED WALKING ENTHUSIAST								
	1		RECYCLED WALKING ENTHUSIAST	3,450.00	G-02-05-770-001-245	B CLEAN COMM: Other Mat/Supp	R	03/03/14	05/09/14		N
	2		LOGO SETUP	55.00	G-02-05-770-001-245	B CLEAN COMM: Other Mat/Supp	R	03/03/14	05/09/14		N
	3		SHIPPING	140.02	G-02-05-770-001-245	B CLEAN COMM: Other Mat/Supp	R	04/29/14	05/09/14		N
				<u>3,645.02</u>							
			Vendor Total:	3,645.02							
JESCO IN JESCO, INC.*											
	14-01151	04/21/14	WINDOW PANE FOR #806								
	1		WINDOWPANE FOR #806	352.04	4-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	04/21/14	05/09/14		N
			Vendor Total:	352.04							
JOHN DEE JOHN DEERE LANDSCAPES*											
	14-00629	02/21/14	SPRING SEED, FERTILIZER, LIME								
	1		GRASS SEED SJ MIX	2,960.00	4-01-26-310-310-236	B MUNC BLDG: Horti Mat/Su	R	02/21/14	05/09/14		N
	2		18-0-3 FERTILIZER	593.20	4-01-26-310-310-236	B MUNC BLDG: Horti Mat/Su	R	02/21/14	05/09/14		N
	3		DIMENSION 19-0-6.15%	976.00	4-01-26-310-310-236	B MUNC BLDG: Horti Mat/Su	R	02/21/14	05/09/14		N

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
MARC ROM MARC ROMANTINO												
14-01040	04/11/14	REIMBURSEMENT										
	1	REIMBURSEMENT FOR EXPENSES	56.54	4-01-25-240-240-275	B POLICE DEPT: Train Ai ds/Prog	R	04/11/14	05/09/14				N
		Vendor Total:	56.54									
MARIA EU MARIA EUGENIA FEHR												
14-01477	04/28/14	SPANISH/MARCH 2014										
	1	PROFESSIONAL SERVICES RENDERED	240.00	4-01-43-490-490-269	B COURT: Professional / Consul ta	R	04/28/14	05/09/14				N
		Vendor Total:	240.00									
MICHAEL F MICHAEL S. FINNERTY												
14-01215	04/22/14	REIMBURSEMENT										
	1	REIMBURSEMENT FOR HOTEL AND	402.98	4-01-25-240-240-275	B POLICE DEPT: Train Ai ds/Prog	R	04/22/14	05/09/14				N
		Vendor Total:	402.98									
MOTT ASS MOTT ASSOCIATES *												
14-01137	04/16/14	professional services										
	1		530.00	4-01-20-150-150-269	B ASSESM: Professional / Consul t	R	04/16/14	05/09/14				N
14-01182	04/21/14	Inspection Fees 1/1-3/31/14										
	1	INSPECTION FEES FOR ROAD	9,200.00	4-01-20-165-165-269	B ENG: Professional / Consul tant	R	04/21/14	05/09/14				N
	2	INSPECTION FEES FOR CURB AND	400.00	4-01-20-165-165-269	B ENG: Professional / Consul tant	R	04/21/14	05/09/14				N
			9,600.00									
		Vendor Total:	10,130.00									
MULTI TE MULTI TEMP MECHANICAL INC.												
13-03371	12/12/13	NEW A/C HEATING UNITS										
	1	SUPPLY AND INSTALL NEW WSHP	25,000.00	C-03-13-021-000-915	B ORD 21-13 MUNI CIPAL BLDG-I MP RENOVATIONS R		12/12/13	05/09/14				N
		Vendor Total:	25,000.00									

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
NANCY PR NANCY PREVITI												
	14-01147	04/21/14	REFUND FOR OFFICE SUPPLIES									
	1		FILTERS FOR AIR PURIFYER	38.73	4-01-20-130-130-245	B FIN: Other Materials / Supplie	R	04/21/14	05/09/14			N
	Vendor Total:			38.73								
NATION28 NATIONAL BULB RECYCLING, INC												
	14-01383	04/24/14	LIGHT BULBS RECYCLED									
	1		LIGHT BULBS RECYCLED	646.02	G-02-05-701-001-245	B RECYCLING: Other Mat/Supp	R	04/24/14	05/09/14			N
	Vendor Total:			646.02								
NATL AFT Natl Assoc. of Field Training												
	14-01180	04/21/14	Membership									
	1		NAFTO Membership Dues	80.00	4-01-25-240-240-274	B POLICE DEPT: Memberships	R	04/21/14	05/09/14			N
	Vendor Total:			80.00								
NEOTERIC NEOTERIC HOVERCRAFT INC*												
	14-00439	02/03/14	addtional parts for Hover II									
	1		addtional parts for Hover II	3,510.09	4-01-25-265-265-259	B FIRE: Vehicle Repair Maintenanc	R	02/03/14	05/09/14			N
	Vendor Total:			3,510.09								
NJ LAW J NJ LAW JOURNAL *												
	13-03215	11/22/13	ACCT 132912									
	1		NEW JERSEY LAW JOURNAL	475.00	3-01-43-490-490-238	B COURT: Books & Other Publicati	R	11/22/13	05/09/14			N
	Vendor Total:			475.00								
NJ POLIC NJ POLICE TRAFFIC OFFICERS												
	14-00957	04/02/14	MEMBERSHIP DUES									
	1		ANNUAL MEMBERSHIP DUES FOR	35.00	G-02-05-745-001-200	B Drunk Driving O&E	R	04/02/14	05/09/14			N
	Vendor Total:			35.00								

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
PET SMAR PET SMART SUPPLY*												
	14-00246	01/15/14	FOOD									
	1		K9- FOOD AND SUPPLIES	397.89	4-01-25-240-240-241	B POLICE DEPT: K9 Food/Drugs	R	01/15/14	05/09/14			N
	Vendor Total:			397.89								
POGUE IN POGUE INC. *												
	14-01175	04/21/14	MANDATORY TESTING CDL LICENSE									
	1		DRUG AND ALCOHOL TESTING FOR	870.00	4-01-26-290-290-284	B ROADS: Other Business Expenses	R	04/21/14	05/09/14			N
	2			928.00	4-01-26-305-305-284	B SANAT: Other Business Expenses	R	04/21/14	05/09/14			N
				<u>1,798.00</u>								
	Vendor Total:			1,798.00								
PRINTER PRINTER TECH LLC												
	14-01095	04/15/14	REPAIR HP PRINTER									
	1		REPAIR TO HP 5500 PRINTER	464.00	4-01-26-290-290-234	B ROADS: Emergency & Safety Mate	R	04/15/14	05/09/14			N
	Vendor Total:			464.00								
RADIO IP RADIO IP SOFTWARE INC. *												
	13-03158	11/19/13	SOFTWARE UPGRADE									
	1		MULTI SERVER	1,000.00	3-01-25-240-240-295	B POLICE DEPT: Comp/Data Proces	R	11/19/13	05/09/14			N
	2		REMOTE INSTALLATION SERVICES	1,500.00	3-01-25-240-240-295	B POLICE DEPT: Comp/Data Proces	R	11/19/13	05/09/14			N
	3		MOBILE CLIENT LICENSES	4,125.00	3-01-25-240-240-295	B POLICE DEPT: Comp/Data Proces	R	11/19/13	05/09/14			N
				<u>6,625.00</u>								
	Vendor Total:			6,625.00								
RAYMON33 RAYMOND DAVIS												
	14-01496	04/28/14	Rei mbursement									
	1		Cl othi ng Rei mbursement	236.48	4-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHI NG	R	04/28/14	05/09/14			N
	14-01552	04/28/14	Chi ld to Work									
	1		Rei mbursement for expenses	72.01	4-01-25-240-240-221	B POLICE DEPT: Offi ce Mat/Supp	R	04/28/14	05/09/14			N
	Vendor Total:			308.49								

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
RIGGINS RIGGINS INC*														
	14-01105	04/15/14	APRIL PURCHASE ORDER											
	1		APRIL UNLEADED FUEL ESTIMATED	28,828.01	4-01-31-460-460-399			B GASOLINE: Mi scel laneous Exp	R	04/15/14	05/09/14			N
	2		APRIL DIESEL FUEL ESTIMATED	16,876.73	4-01-31-460-460-399			B GASOLINE: Mi scel laneous Exp	R	04/15/14	05/09/14			N
				45,704.74										
			Vendor Total:	45,704.74										
HOOVER T ROBERT H. HOOVER & SONS, INC.														
	14-00129	01/10/14	MARCH PURCHASE ORDER											
	1		MARCH PURCHASE ORDER	1,510.35	4-01-26-300-300-353			B EQ MNT: Trash/Gar Veh Repair	R	01/10/14	05/09/14			N
	14-00953	03/31/14	AIR CONDITIONER REPAIR											
	1		COMPRESSOR	290.09	4-01-26-290-290-234			B ROADS: Emergency & Safety Mate	R	03/31/14	05/09/14			N
	2		CONDENSER	389.46	4-01-26-290-290-234			B ROADS: Emergency & Safety Mate	R	03/31/14	05/09/14			N
	3		ACCUMULATOR	58.11	4-01-26-290-290-234			B ROADS: Emergency & Safety Mate	R	03/31/14	05/09/14			N
	4		A/C SW	83.59	4-01-26-290-290-234			B ROADS: Emergency & Safety Mate	R	03/31/14	05/09/14			N
	5		TX VALVE S	18.38	4-01-26-290-290-234			B ROADS: Emergency & Safety Mate	R	03/31/14	05/09/14			N
	6		HOSE ASSY	426.33	4-01-26-290-290-234			B ROADS: Emergency & Safety Mate	R	03/31/14	05/09/14			N
	7		HOSE ASSY	403.46	4-01-26-290-290-234			B ROADS: Emergency & Safety Mate	R	03/31/14	05/09/14			N
	8		HOSE AC CO	109.33	4-01-26-290-290-234			B ROADS: Emergency & Safety Mate	R	03/31/14	05/09/14			N
	9		HARDLINE A	95.53	4-01-26-290-290-234			B ROADS: Emergency & Safety Mate	R	03/31/14	05/09/14			N
	10		ORIFICE	12.82	4-01-26-290-290-234			B ROADS: Emergency & Safety Mate	R	04/29/14	05/09/14			N
				1,887.10										
			Vendor Total:	3,397.45										
ROGER C ROGER C. STEEDLE, P.A.														
	14-01476	04/28/14	Monthly Billing 3/1 to 3/31/14											
	1		Atlantic Gardens	44.00	4-01-22-195-195-269			B RENT REVI EW: Profess/Consul	R	04/28/14	05/09/14			N
	2		Harbor Crossings	1,070.21	4-01-22-195-195-269			B RENT REVI EW: Profess/Consul	R	04/28/14	05/09/14			N
	3		Steeplechase Village	814.00	4-01-22-195-195-269			B RENT REVI EW: Profess/Consul	R	04/28/14	05/09/14			N
	4		Black Horse Manor	704.00	4-01-22-195-195-269			B RENT REVI EW: Profess/Consul	R	04/28/14	05/09/14			N
	5		English Creek Manor	792.00	4-01-22-195-195-269			B RENT REVI EW: Profess/Consul	R	04/28/14	05/09/14			N
	6		Tower Mobile Homes	385.00	4-01-22-195-195-269			B RENT REVI EW: Profess/Consul	R	04/28/14	05/09/14			N
	7		Tower 1999	264.00	4-01-22-195-195-269			B RENT REVI EW: Profess/Consul	R	04/28/14	05/09/14			N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
SPORT 33 SPORT HYUNDAI-DODGE INC. *														
	14-00373	01/27/14	APRIL PURCHASE ORDER											
	1		APRIL PURCHASE ORDER			297.95	4-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	R	01/27/14	05/09/14			N
			Vendor Total:			297.95								
SPRINTNE SPRINT														
	14-01030	04/08/14	Monthly access for 9 phones											
	1		Monthly access for 9 phones			340.68	4-01-25-265-265-251	B FIRE: Telephone/Communication	R	04/08/14	05/09/14			N
			Vendor Total:			340.68								
STAPLES STAPLES ADVANTAGE														
	14-01033	04/11/14	Office Supplies											
	1		Letter Size Writing Pad			2.65	4-01-43-490-490-221	B COURT: Office Materials & Supp	R	04/11/14	05/09/14			N
	2		Staples #19 Rubber Bands			0.56	4-01-43-490-490-221	B COURT: Office Materials & Supp	R	04/11/14	05/09/14			N
	3		BIC Round Stic Blue Pen			0.94	4-01-43-490-490-221	B COURT: Office Materials & Supp	R	04/11/14	05/09/14			N
	4		Staples Value Pack Tape			5.70	4-01-43-490-490-221	B COURT: Office Materials & Supp	R	04/11/14	05/09/14			N
	5		Brother TN-4660 Fax Toner			65.79	4-01-43-490-490-221	B COURT: Office Materials & Supp	R	04/11/14	05/09/14			N
						75.64								
	14-01144	04/21/14	Office Supplies											
	1		1-Hole Hand Punch			9.84	4-01-20-120-120-221	B CLERK: Office Materials & Supp	R	04/21/14	05/09/14			N
	2		WOOD ADJUSTABLE ORGANIZER			67.49	4-01-20-120-120-221	B CLERK: Office Materials & Supp	R	04/21/14	05/09/14			N
	3		CHAIR MAT			115.70	4-01-20-120-120-221	B CLERK: Office Materials & Supp	R	04/21/14	05/09/14			N
	4		STAPLES STICKIES			4.00	4-01-20-120-120-221	B CLERK: Office Materials & Supp	R	04/21/14	05/09/14			N
	5		STAPLES STICKIES			7.06	4-01-20-120-120-221	B CLERK: Office Materials & Supp	R	04/21/14	05/09/14			N
	6		RUBBER BANDS			1.64	4-01-20-120-120-221	B CLERK: Office Materials & Supp	R	04/21/14	05/09/14			N
	7		BATTERIES			25.90	4-01-20-120-120-221	B CLERK: Office Materials & Supp	R	04/21/14	05/09/14			N
	8		WITE-OUT			17.16	4-01-20-120-120-221	B CLERK: Office Materials & Supp	R	04/21/14	05/09/14			N
	9		WALL CALENDAR			6.08	4-01-20-120-120-221	B CLERK: Office Materials & Supp	R	04/21/14	05/09/14			N
	10		ENVELOPES 4 1/8 X 9 1/2 WHITE			71.25	4-01-20-120-120-221	B CLERK: Office Materials & Supp	R	04/21/14	05/09/14			N
						326.12								
	14-01207	04/22/14	PRINTER AND CARTRIDGES											
	1		(421682)HP COLOR LASERJET M451			405.22	4-01-25-240-240-278	B POLICE DEPT: CID	R	04/22/14	05/09/14			N
	2		(189521)HP 305A C/M/Y COLOR			306.00	4-01-25-240-240-278	B POLICE DEPT: CID	R	04/22/14	05/09/14			N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
THE PR25 THE PRESS of Atlantic City											
	14-01206	04/22/14	PB LEGAL ADVERTISING								
	1		PB LEGAL ADVERTISING	22.24	4-01-21-180-180-267	R	04/22/14	05/09/14			N
	2		ZB LEGAL ADVERTISING	8.16	4-01-21-180-180-267	R	04/22/14	05/09/14			N
	3		PB LEGAL ADVERTISING	28.05	4-01-21-180-180-267	R	04/22/14	05/09/14			N
				48.45							
			Vendor Total:	48.45							

THINK IN THINK INK											
	14-01038	04/11/14	T SHIRTS COMMUNITY PRIDE DAY								
	1		SAFETY GREEN T SHIRTS WITH	0.00	G-02-05-770-001-245	R	04/11/14	05/09/14			N
	2		MEDIUM	86.25	G-02-05-770-001-245	R	04/11/14	05/09/14			N
	3		LARGE	316.25	G-02-05-770-001-245	R	04/11/14	05/09/14			N
	4		X LARGE	575.00	G-02-05-770-001-245	R	04/11/14	05/09/14			N
	5		XX LARGE	787.50	G-02-05-770-001-245	R	04/11/14	05/09/14			N
	6		XXX LARGE	787.50	G-02-05-770-001-245	R	04/11/14	05/09/14			N
	7		BLACK T SHIRTS CREST LEFT SIDE	0.00	G-02-05-770-001-245	R	04/11/14	05/09/14			N
	8		LARGE	46.00	G-02-05-770-001-245	R	04/11/14	05/09/14			N
	9		X LARGE	80.50	G-02-05-770-001-245	R	04/11/14	05/09/14			N
	10		XX LARGE	105.00	G-02-05-770-001-245	R	04/11/14	05/09/14			N
	11		XXX LARGE	75.00	G-02-05-770-001-245	R	04/11/14	05/09/14			N
				2,859.00							
			Vendor Total:	2,859.00							

THIS AND THIS AND THAT UNIFORMS											
	13-03512	12/23/13	Badges								
	1		Officer Hat Badges for New	425.00	3-01-25-240-240-222	R	12/23/13	05/09/14			N
	2		Officer Breast Badges for New	1,090.00	3-01-25-240-240-222	R	12/23/13	05/09/14			N
				1,515.00							
	14-01149	04/21/14	Uni form for Clarence Abbott								
	1		Uni form for Clarence Abbott	71.00	4-01-25-265-265-222	R	04/21/14	05/09/14			N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
Item Description	Amount	Charge Account	Acct Type Description								
THIS AND THIS AND THAT UNI FORMS Continued											
14-01355 04/22/14 Uni form Badges Clarence Abbott											
1 Uni form Badges Clarence Abbott	86.00	4-01-25-265-265-222	B FIRE: UNI FORMS	R	04/22/14	05/09/14					N
Vendor Total:	1,672.00										
TOSHIBA TOSHIBA BUSINESS SOLUTIONS*											
14-01420 04/24/14 MAINTENANCE AGREEMENT 2014											
1 MAINTENANCE AGREEMENT 2014	479.00	4-01-20-130-130-279	B FIN: Other Contractual Service	R	04/24/14	05/09/14					N
Vendor Total:	479.00										
TRICO EQ TRICO EQUIPMENT INC. *											
14-00939 03/27/14 SPRING FOR #825											
1 SPRING	84.28	4-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	03/27/14	05/09/14					N
2 CLIP ELECTR	7.00	4-01-26-300-300-259	B EQ MNT: Vehi cl e Repai r Mai nten	R	03/27/14	05/09/14					N
	91.28										
Vendor Total:	91.28										
UNITED28 UNITED PARCEL SERVICE											
14-01209 04/22/14 DELIVERY SERVICE											
1 DELIVERY SERVICE	141.01	4-01-25-240-240-254	B POLICE DEPT: Postage	R	04/22/14	05/09/14					N
Vendor Total:	141.01										
UNITED66 UNITED STATES POSTAL SERVICE											
14-01205 04/22/14 MARCH 2014 POSTAGE REPORT											
1 MARCH 2014 POSTAGE REPORT	500.00	4-01-25-240-240-254	B POLICE DEPT: Postage	R	04/22/14	05/09/14					N
2 MUNI CIPAL COURT	1,000.00	4-01-43-490-490-254	B COURT: Postage	R	04/22/14	05/09/14					N
	1,500.00										
Vendor Total:	1,500.00										
VE RAL V. E. RALPH & SON, INC. *											
14-01044 04/11/14 medical supplies											
1 medical supplies	29.00	4-01-25-265-267-245	B AMB SV: Other Materials / Supp	R	04/11/14	05/09/14					N
2 multi truma dressing	64.50	4-01-25-265-267-245	B AMB SV: Other Materials / Supp	R	04/11/14	05/09/14					N

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoic e	1099 Excl
VERI Z014 VERI ZON INC. *												
14-00212	01/15/14		MUNI CIPAL PHONES									
	1		AMOUNT FOR MUNI CIPAL PHONES	728.82	4-01-31-440-440-399	B TELEPHONE: Mi scel Expense	R	01/15/14	05/09/14			N
14-01492	04/28/14		ACCT #609601273633586Y									
	1		MONTHLY MAINTENANCE FOR ACCT	170.31	4-01-43-490-490-276	B COURT: Vi deo Arraingment	R	04/28/14	05/09/14			N
			Vendor Total:	899.13								
VERI Z056 VERI ZON WI RELESS												
14-01288	04/22/14		MONTHLY SERVICE									
	1		MONTHLY SERVICE AMOUNT FOR THE	2,323.48	4-01-31-440-440-399	B TELEPHONE: Mi scel Expense	R	04/22/14	05/09/14			N
14-01301	04/22/14		MONTHLY SERVICE									
	1		MONTHLY SERVICE AMOUNT FOR THE	721.88	4-01-31-440-440-399	B TELEPHONE: Mi scel Expense	R	04/22/14	05/09/14			N
			Vendor Total:	3,045.36								
VITAL CO VITAL COMMUNI CATIONS INC*												
14-01395	04/24/14		Computer Service April '14									
	1		Computer Services April '14	918.00	4-01-20-150-150-295	B ASSESM: Computer/Data Processi	R	04/24/14	05/09/14			N
14-01396	04/24/14		Computer Services May '14									
	1		Computer Services May '14	918.00	4-01-20-150-150-295	B ASSESM: Computer/Data Processi	R	04/24/14	05/09/14			N
			Vendor Total:	1,836.00								
WB MASON W. B. MASON CO., INC. *												
13-03534	12/26/13		Paper									
	1		8.5X11 COPY PAPER BY CASE	926.25	3-01-20-120-120-280	B CLERK: COPIER PAPER	R	12/26/13	05/09/14			N
	2		8.5X14 COPY PAPER BY CASE	199.95	3-01-20-120-120-280	B CLERK: COPIER PAPER	R	12/26/13	05/09/14			N
				<u>1,126.20</u>								
14-00857	03/17/14		OFFICE SUPPLIES									
	1		OFFICE SUPPLIES	80.84	4-01-20-145-145-221	B TAX COLL: Offi ce Mat& Suppl ies	R	03/17/14	05/09/14			N
14-00923	03/27/14		OFFICE SUPPLIES									
	1		(RAC-84251)3 PK DISINFECTING	18.59	4-01-25-240-240-221	B POLICE DEPT: Offi ce Mat/Supp	R	03/27/14	05/09/14			N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
WILLIA09 WILLIAM SCHOPPY TROPHIES *														
	14-00555	02/14/14	Revi se Clock/Wanda Schafer											
	1		Remove and Replace plate on	24.95	4-01-30-420-420-286		B CELEBRATIONS: Other Expenses		R	02/14/14	05/09/14			N
			Vendor Total:	24.95										

Total Purchase Orders: 173 Total P.O. Line Items: 332 Total List Amount: 1,012,484.58 Total Void Amount: 0.00

Fund Description	Fund	Budget Rcvd	Budget Hel d	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND:	3-01	14,766.59	0.00	14,766.59	0.00	0.00	14,766.59
CURRENT FUND:	4-01	925,561.31	0.00	925,561.31	0.00	0.00	925,561.31
	C-03	58,310.68	0.00	58,310.68	0.00	0.00	58,310.68
STATE & FEDERAL GRANTS APPROP:	G-02	10,084.04	0.00	10,084.04	0.00	0.00	10,084.04
	S-01	3,761.96	0.00	3,761.96	0.00	0.00	3,761.96
Total Of All Funds:		1,012,484.58	0.00	1,012,484.58	0.00	0.00	1,012,484.58