

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

Wednesday, May 22, 2019 - 5:30 p.m.

AGENDA

I. **Call to Order**

II. **Opening Statement pursuant to the Open Public Meetings Act**

III. **Roll Call:** Frank Balles
Joe Cafero
Andrew Parker
Laura Pfrommer
Paul Hodson

IV. **Closed Session**

Number	Title
213	Authorizing the Township Committee to convene into a Closed Executive Session to discuss matters which may involve personnel and/or legal matters
Motion to approve Resolution 213	
Roll Call Vote	Balles Cafero Parker Pfrommer Hodson

V. **Meeting with Township Engineer Mott**

VI. **New Business**

- A. Property Sale Results
- B. Tax Sale Certificate
- C. Board of Assessment Commissioners

VII. **Other Business**

VIII. **Video Broadcast/Television Statement**

IX. **Pledge of Allegiance**

X. **Roll Call:** Frank Balles
Joe Cafero
Andrew Parker
Laura Pfrommer
Paul Hodson

XI. Ordinances – Public Hearing

Number	Title
15	An ordinance to amend Chapter 6 of the Township Code entitled “Administration and Government”
Purpose	<i>The purpose of this ordinance is to increase fees for ambulance services to individuals or parties</i>
Public Comment	
Motion to close the public portion of Ordinance 15	
Roll Call Vote	Balles Cafero Parker Pfrommer Hodson
Motion to adopt Ordinance 15	
Roll Call Vote	Balles Cafero Parker Pfrommer Hodson

Number	Title
16	An ordinance fixing the salaries of certain officials and employees (Government Workers Union) of the Township of Egg Harbor of the year 2019
Purpose	<i>The purpose of this ordinance is to establish salaries for the 2019 calendar year for employees in the GWU Bargaining Unit</i>
Public Comment	
Motion to close the public portion of Ordinance 16	
Roll Call Vote	Balles Cafero Parker Pfrommer Hodson
Motion to adopt Ordinance 16	
Roll Call Vote	Balles Cafero Parker Pfrommer Hodson

XII. Ordinances – Introduction

Number	Title
17	An ordinance fixing the salaries of certain officials and employees of the Township of Egg Harbor for the year 2019
Purpose	<i>The purpose of this ordinance is to establish salaries for the 2019 calendar year for Communications Supervisor and Building Sub Code Official</i>
A public hearing on Ordinance No. 17 of 2019 will be held on Wednesday, June 19, 2019.	
Motion to introduce Ordinance 17	
Roll Call Vote	Balles Cafero Parker Pfrommer Hodson

Ordinances are available to any member of the general public on our website, www.ehtgov.org.

XIII. General Public Discussion

Motion to close the public portion of meeting	
Vote:	

XIV. Engineer’s Report

XV. Resolutions (Consent Calendar)

Number	Title
214	Resolution authorizing Place to Place Transfer of inactive Plenary Retail Consumption Liquor License No. 0108-33-021-006 (7) issued to Victor Klever Rental Properties LLC (Pops Pub/3551 Bargaintown Road)
215	Resolution authorizing Mayor and Township Clerk to execute an Agreement between the County of Atlantic and the Township of Egg Harbor regarding the Installation and Maintenance of Flashing Signal Equipment at Various Locations
216	Resolution authorizing the award of a non-fair and open contract for accident insurance and general liability insurance through Siracusa-Kaufmann Insurance Agency, LLC
217	Resolution requesting approval of an item of revenue and appropriation pursuant to NJS 40A:4-87 (Chapter 159) – Item of Revenue – 2019 Sustainable Jersey Grant
218	Resolution confirming Land Sale of Block 2206, Lot 14 (Cresson Hill Apartments, LLC)
219	Resolution confirming Land Sale of Block 2208, Lot 1 (Cresson Hill Apartments, LLC)
220	Resolution confirming Land Sale of Block 9501, Lot 1, C006E (James G. Levin)
221	Resolution granting the Egg Harbor Township Kiwanis Club a Charitable Roadway Solicitation permit (9/7 and 9/8, English Creek and West Jersey)
222	Resolution approving Charitable Roadway Solicitation application for Egg Harbor Township High School Crew Boosters (10/19 and 10/20, English Creek and West Jersey)
223	Resolution approving Charitable Roadway Solicitation application for Egg Harbor Township High School Baseball Booster Club (11/9, Ocean Hts and Zion)
224	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 for Egg Harbor Township High School Graduation (6/21, 12 pm-10 pm)
225	Resolution temporarily designating Ridge Avenue from Oakland Avenue to Mill Road as a one-way street in the northbound direction and from Mill Road to Delaware Avenue in the southbound direction (6/6 to 6/9)
226	Resolution approving display of fireworks on June 6, 2019 and June 9, 2019 by the Holy Trinity Greek Orthodox Church (Greek Festival)
227	Resolution supporting the Click It or Ticket mobilization of May 20-June 2, 2019
228	Resolution authorizing refund from developer escrow account (Houde Enterprises, LP)
229	Resolution authorizing refund of overpaid taxes (CoreLogic, Emu Enterprises, Lereta)
230	Resolution appointing Candis Bartell-Richey, Bernadette Cahil-Goldstein, Nicole Farmer-Gratsy, Sean Kenney and Kathleen Schultheis to serve the Department of Police as Part-time Communications Officers
231	Resolution appointing individuals as part time employees to serve the Department of Parks and Recreation (Germann, Jr. and Magruder)
232	Resolution appointing individuals as volunteers to serve the Department of Parks and Recreation (Chen, Guimapang and Ivie)

233	Resolution granting military leave to Heidi Vazquez (8/3-8/17)				
234	Resolution authorizing salary increase for William Connelly (Parks and Rec)				
235	Resolution moving members of the Planning Board of Adjustment (Todd, Mazur, Levy)				
Motion to approve Consent Calendar Resolutions 214 through 235					
Roll Call Vote	Balles	Cafero	Parker	Pfrommer	Hodson

XVI. Resolution (Bill List)

Number	Title
236	Authorizing payment of all bills pursuant to Exhibit A
Motion to adopt Resolution 236	
Roll Call Vote	Balles Cafero Parker Pfrommer Hodson

XVII. Resolution (Release of Executive Session)

Number	Title
237	Resolution authorizing the release of Executive Session Minutes
Motion to adopt Resolution 237	
Roll Call Vote	Balles Cafero Parker Pfrommer Hodson

XVIII. Reports

Township Committee:
Administrator:

XIX. Approvals

Motion to approve the regular meeting minutes from the May 1, 2019, Township Committee Meeting	
Vote	

Motion to approve the closed session meeting minutes from the May 1, 2019 Township Committee Meeting, pursuant to Resolution 197 of 2019	
Roll Call Vote	Balles Cafero Parker Pfrommer Hodson

Motion to approve departmental reports for the month of April 2019	
Vote	

XX. Adjournment

Motion to adjourn the meeting	
Vote	

Egg Harbor Township

Ordinance No. 15

2019

An ordinance to Amend Chapter 6 of the Township Code Entitled “Administration and Government”

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

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

Service	Fee
Basic life support, emergency	
Resident	\$750
Non-Resident	\$800
Basic life support, nonemergency	
Resident	\$450
Non-Resident	\$550
Basic life support, mileage (per mile)	\$17
Oxygen administration	\$55
Miscellaneous disposable cervical collar	\$25
Nonemergency transport from a licensed medical, residential treatment or long-term care facility on a scheduled basis when requested and directly paid by the facility	\$450
Nonemergency transport mileage for above transport (per mile)	\$17
Transport refusal	\$75
Narcan Administration	\$100
EPI Pen Administration	\$150

SECTION 3: All ordinances or parts of ordinances which are inconsistent with the provisions of this Ordinance are, to the extent of such inconsistency, hereby repealed.

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

SECTION 5: This Ordinance shall take effect on July 1, 2019.

Notice is hereby given that the foregoing ordinance was introduced at a meeting of the Township Committee of Egg Harbor Township, in the County of Atlantic, State of New Jersey, held May 1, 2019, 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 22, 2019.

Dated: May 1, 2019

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Ordinance No. 16

2019

An ordinance fixing the salaries of certain officials and employees (Government Workers Union) of the Township of Egg Harbor for the year 2019

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, County of Atlantic and State of 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, 2019, be and the same are hereby fixed and determined to be base salaries as follows and shall be payable in bi-weekly payments:

GWU BARGAINING UNIT EMPLOYEES

The chart annexed hereto as Exhibit A, incorporated herein and made a part hereof, contains the salary figures for those personnel covered under the GWU Collective Bargaining Agreement as follows:

Hired prior to December 31, 2016

Category A: Heavy Equipment Operator, Grounds Foreman, Mechanic
Category B: Truck Driver
Category C: Laborer
Category E: Communications' Officer
Category F: Clerk I
Category G: Clerk II

Hired or promoted after January 1, 2017

Category AA: Heavy Equipment Operator, Grounds Foreman, Mechanic
Category BB: Truck Driver
Category CC: Laborer
Category DD: Communications Officer II
Category EE: Communications' Officer I
Category FF: Clerk I
Category GG: Clerk II, Zoning Officer

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 on July 1, 2019.

Notice is hereby given that the foregoing ordinance was introduced at a meeting of the Township Committee of Egg Harbor Township, in the County of Atlantic, State of New Jersey, held May 1, 2019, 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 22, 2019.

Dated: May 1, 2019

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Ordinance No. 16

2019

An ordinance fixing the salaries of certain officials and employees (Government Workers Union) of the Township of Egg Harbor for the year 2019

Exhibit A

2019	EFFECTIVE JULY 1, 2019					EMPLOYEES HIRED BEFORE DECEMBER 31, 2016							
	1	2	3	4	5	6	7	8	9	10	11	12	13
A	33,900	35,800	37,700	39,600	41,600	43,600	45,600	47,663	49,631	51,599	53,567	59,297	61,749
B	32,450	34,100	35,750	37,400	39,100	40,800	42,500	44,212	45,899	47,586	49,273	54,475	56,661
C	25,950	27,750	29,550	31,850	33,467	35,354	37,241	39,128	41,015	42,902	44,789	49,716	51,899
D	VACANT												
E	33,500	35,400	37,300	38,734	40,930	42,904	44,878	46,852	48,826	50,800	52,774	58,408	60,875
F	25,975	27,700	29,425	31,150	32,875	34,600	36,325	38,050	39,831	41,563	43,295	48,005	50,065
G	37,000	39,150	41,300	43,450	45,600	47,750	49,900	52,050	54,200	56,350	58,500	61,510	63,498
	1	2	3	4	5	6	7	8	9	10	11	12	13
A	1,298.85	1,371.65	1,444.44	1,517.24	1,593.87	1,670.50	1,747.13	1,826.17	1,901.57	1,976.97	2,052.38	2,271.90	2,365.85
B	1,243.30	1,306.51	1,369.73	1,432.95	1,498.08	1,563.22	1,628.35	1,693.95	1,758.58	1,823.22	1,887.85	2,087.18	2,170.93
C	994.25	1,063.22	1,132.18	1,220.31	1,282.26	1,354.56	1,426.86	1,499.16	1,571.46	1,643.75	1,716.05	1,904.81	1,988.48
D	VACANT												
E	1,283.52	1,356.32	1,429.12	1,484.06	1,568.20	1,643.83	1,719.46	1,795.10	1,870.73	1,946.36	2,021.99	2,237.86	2,332.37
F	995.21	1,061.30	1,127.39	1,193.49	1,259.58	1,325.67	1,391.76	1,457.85	1,526.09	1,592.45	1,658.81	1,839.28	1,918.20
G	1,417.62	1,500.00	1,582.38	1,664.75	1,747.13	1,829.50	1,911.88	1,994.25	2,076.63	2,159.00	2,241.38	2,356.71	2,432.86
	William Connelly			11.39	per hour								

Exhibit A Continued

2019	EFFECTIVE JULY 1, 2019						EMPLOYEES HIRED AFTER JANUARY 1, 2017							
	1	2	3	4	5	6	7	8	9	10	11	12	13	14
AA	37,000	38,903	40,806	42,709	44,612	46,515	48,418	50,321	52,224	54,127	56,030	57,933	59,836	61,749
BB	34,000	35,743	37,486	39,229	40,972	42,715	44,458	46,201	47,944	49,687	51,430	53,173	54,916	56,661
CC	27,000	28,915	30,830	32,745	34,660	36,575	38,490	40,405	42,320	44,235	46,150	48,065	49,980	51,899
DD	37,000	39,070	41,140	43,210	45,280	47,350	49,420	51,490	53,560	55,630	57,700	59,770	61,840	63,918
EE	34,000	36,067	38,134	40,201	42,268	44,335	46,402	48,469	50,536	52,603	54,670	56,737	58,804	60,875
FF	27,000	28,774	30,548	32,322	34,096	35,870	37,644	39,418	41,192	42,966	44,740	46,514	48,288	50,065
GG	38,000	39,961	41,922	43,883	45,844	47,805	49,766	51,727	53,688	55,649	57,610	59,571	61,532	63,498
	1	2	3	4	5	6	7	8	9	10	11	12	13	14
AA	1,417.62	1,490.54	1,563.45	1,636.36	1,709.27	1,782.18	1,855.10	1,928.01	2,000.92	2,073.83	2,146.74	2,219.66	2,292.57	2,365.85
BB	1,302.68	1,369.46	1,436.25	1,503.03	1,569.81	1,636.59	1,703.37	1,770.15	1,836.93	1,903.72	1,970.50	2,037.28	2,104.06	2,170.93
CC	1,034.48	1,107.85	1,181.23	1,254.60	1,327.97	1,401.34	1,474.71	1,548.08	1,621.46	1,694.83	1,768.20	1,841.57	1,914.94	1,988.48
DD	1,417.62	1,496.93	1,576.25	1,655.56	1,734.87	1,814.18	1,893.49	1,972.80	2,052.11	2,131.42	2,210.73	2,290.04	2,369.35	2,448.97
EE	1,302.68	1,381.88	1,461.07	1,540.27	1,619.46	1,698.66	1,777.85	1,857.05	1,936.25	2,015.44	2,094.64	2,173.83	2,253.03	2,332.37
FF	1,034.48	1,102.45	1,170.42	1,238.39	1,306.36	1,374.33	1,442.30	1,510.27	1,578.24	1,646.21	1,714.18	1,782.15	1,850.11	1,918.20
GG	1,455.94	1,531.07	1,606.21	1,681.34	1,756.48	1,831.61	1,906.74	1,981.88	2,057.01	2,132.15	2,207.28	2,282.41	2,357.55	2,432.86

Egg Harbor Township

Ordinance No. 17

2019

An ordinance fixing the salaries of certain officials and employees of the Township of Egg Harbor for the year 2019

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, 2019, be and the same are hereby fixed and determined to be base salaries as follows and shall be payable in bi-weekly payments:

Noncontractual	
Communications Supervisor	\$2,120.00 - \$2,985.90
Building Sub Code Official	\$2,100.00 - \$2,701.15

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

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

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

Notice is hereby given that the foregoing ordinance was introduced at a meeting of the Township Committee of Egg Harbor Township, in the County of Atlantic, State of New Jersey, held May 22, 2019, 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 June 19, 2019.

Dated: May 22, 2019

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 213
2019

Authorizing the Township Committee to convene into a Closed Executive Session to discuss matters which may involve personnel and/or legal matters

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 legal matters as follows:

Personnel	Anticipated Disclosure
Dispatchers Appointment	2 months
Communication Officer II	2 months
Deputy Administrator	2 months
Jonathan D'Augustine	3 months
Administrator Employment Agreement	2 months
Legal	Anticipated Disclosure
Seaview Harbor Litigation	1 year
Egg Harbor River Campground	6 months

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

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

Dated: May 22, 2019

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 214
2019

**Resolution authorizing Place to Place Transfer of inactive Plenary Retail Consumption
Liquor License No. 0108-33-021-006 (7) issued to Victor Klever Rental Properties LLC**

WHEREAS, an application has been filed for a Place to Place Transfer of Plenary Retail Consumption Liquor License No. 0108-33-021-006 issued to Victor Klever Rental Properties LLC, for an inactive license with a mailing address of 407 W Edgewood Avenue, Linwood, NJ 08221; and

WHEREAS, the submitted application form is complete in all respects, the transfer fees have been paid, and the license has been renewed for the current license term;

NOW, THEREFORE, BE IT RESOLVED, that the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey does hereby approve, effective May 22, 2019, the Place to Place Transfer of the aforesaid Plenary Retail Consumption Liquor License No. 0108-33-021-006 (7) from its former inactive status to its new location at 3551 Bargaintown Road, Egg Harbor Township, New Jersey 08234 t/a Pops Tavern, and does hereby direct the Township Clerk to endorse the license certificate as follows: *"This license, subject to all of its terms and conditions, is hereby transferred to premises located at 3551 Bargaintown Road, Egg Harbor Township, New Jersey 08234."*

Dated: May 22, 2019

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 215

2019

Resolution authorizing Mayor and Township Clerk to execute an Agreement between the County of Atlantic and the Township of Egg Harbor regarding the Installation and Maintenance of Flashing Signal Equipment at Various Locations

WHEREAS, the Township of Egg Harbor and the County of Atlantic are desirous of entering into an Agreement for installation and maintenance of Flashing Signal Equipment along the County right-of-way at the following locations:

- A. Bargaintown Volunteer Fire Company, STA 2, Bargaintown Road (CR 651);
- B. Cardiff Volunteer Fire Company, STA 2, English Creek Road (CR 575); and
- C. Sculville Volunteer Fire Company, STA 1, Somers Point-Mays Landing Road (CR 559).

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the Mayor and Township Clerk are hereby authorized to execute an Agreement with the County of Atlantic for the installation, maintenance and operating flashing traffic signal equipment along the County right-of-way at the above locations subject to agreement review and approval of the Township Solicitor.

Dated: May 22, 2019

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 216

2019

Resolution authorizing the award of a non-fair and open contract for accident insurance and general liability insurance through Siracusa-Kaufmann Insurance Agency, LLC.

WHEREAS, the Township of Egg Harbor has a need to renew the insurance policy for use by the Department of Parks and Recreation, as a non-fair and open contract pursuant to the provisions of N.J.S.A. 19:44A-20.5; and

WHEREAS, the purchasing agent has determined and certified in writing that the value of all two policies with Siracusa-Kaufmann Insurance Agency, LLC will exceed \$17,500; and

WHEREAS, the anticipated term of this contract is from July 1, 2019 through June 30, 2020 and

WHEREAS, Siracusa-Kaufmann Insurance Agency, LLC submitted a proposal in May 2019, indicating they will provide the policy; and

WHEREAS, Siracusa-Kaufmann Insurance Agency, LLC has completed and submitted a Business Entity Disclosure Certification, which certifies that Siracusa-Kaufmann Insurance Agency, LLC has not made any reportable contributions to a political or candidate committee in the previous one year, and that the contract will prohibit Siracusa-Kaufmann Insurance Agency, LLC from making any reportable contributions through the term of the contract;

NOW, THEREFORE, BE IT RESOLVED, that the Township Committee of the Township for Egg Harbor, County of Atlantic and State of New Jersey hereby authorizes the Mayor and Township Clerk to execute a contract with Siracusa-Kaufmann Insurance Agency, LLC as described herein; and

BE IT FURTHER RESOLVED, that the Business Disclosure Entity Certification and the Determination of Value be placed on file with this resolution.

BE IT FURTHER RESOLVED, that the Chief Financial Officer certifies the funds are now available in account. 9-01-23-210-210-339 Insurance Other: Municipal Excess \$24,927.97

Dated: May 22, 2019

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 217

2019

Resolution requesting approval of an item of revenue and appropriation pursuant to NJSA 40A:4-87 (Chapter 159) - Item of Revenue - 2019 Sustainable Jersey Grant

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

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

NOW, THEREFORE, BE IT RESOVED, that the Township Committee of the Township of Egg Harbor, County of Atlantic, and State of New Jersey hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget for the year 2019 in the amount of \$2,000.00, which is now available from the State of New Jersey; and

BE IT FURTHER RESOLVED, that a like sum of \$2,000.00 be and the same is hereby appropriated under the caption of *2019 Sustainable Jersey Grant* budget line item.

Dated: May 22, 2019

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 218

2019

Resolution confirming Land Sale of Block 2206, Lot 14

WHEREAS, the Township of Egg Harbor received an offer at public auction to purchase the property known as Block 2206, Lot 14, as shown on the official tax map of the Township of Egg Harbor pursuant to Resolution 179 of 2019, incorporated herein as if fully set forth; and

WHEREAS, the necessary public notice by Resolution publication was given that the premises was to be sold to the highest bidder subject to the terms of said Resolution, which sale took place by auction on May 8, 2019, at 10:00 a.m., prevailing time, at the Township Hall, Egg Harbor Township, New Jersey;

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

1. The bid for the purchase of the described premises known as Block 2206, Lot 14, is hereby approved, ratified and confirmed. The Mayor and the Township Clerk are hereby authorized and directed to deliver a quit claim deed, without covenants and with restrictions, for said property to the successful bidder, Cresson Hill Apartments, LLC, 331 Tilton Road, PO Box 5, Northfield, New Jersey 08225 upon the payment of the sum of the bid purchase price of Eighteen Thousand Five Hundred Dollars (\$18,500), together with all costs of sale, and upon otherwise complying with the terms of Resolution 179 of 2019.

2. Settlement between the Township of Egg Harbor and the successful bidder shall take place on or before June 13, 2019 pursuant to the terms and provisions of Resolution 179 of 2019. The Township shall be obligated only to tender a quit claim deed without covenants and with restrictions together with a certified copy of the sale resolution.

Dated: May 22, 2019

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 219

2019

Resolution confirming Land Sale of Block 2208, Lot 1

WHEREAS, the Township of Egg Harbor received an offer at public auction to purchase the property known as Block 2208, Lot 1, as shown on the official tax map of the Township of Egg Harbor pursuant to Resolution 179 of 2019, incorporated herein as if fully set forth; and

WHEREAS, the necessary public notice by Resolution publication was given that the premises was to be sold to the highest bidder subject to the terms of said Resolution, which sale took place by auction on May 8, 2019, at 10:00 a.m., prevailing time, at the Township Hall, Egg Harbor Township, New Jersey;

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

1. The bid for the purchase of the described premises known as Block 2208, Lot 1, is hereby approved, ratified and confirmed. The Mayor and the Township Clerk are hereby authorized and directed to deliver a quit claim deed, without covenants and with restrictions, for said property to the successful bidder, Cresson Hill Apartments, LLC, 331 Tilton Road, PO Box 5, Northfield, New Jersey 08225 upon the payment of the sum of the bid purchase price of One Thousand Five Hundred Dollars (\$1,500), together with all costs of sale, and upon otherwise complying with the terms of Resolution 179 of 2019.

2. Settlement between the Township of Egg Harbor and the successful bidder shall take place on or before June 13, 2019 pursuant to the terms and provisions of Resolution 179 of 2019. The Township shall be obligated only to tender a quit claim deed without covenants and with restrictions together with a certified copy of the sale resolution.

Dated: May 22, 2019

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 220

2019

Resolution confirming Land Sale of Block 9501, Lot 1, C006E

WHEREAS, the Township of Egg Harbor received an offer at public auction to purchase the property known as Block 9501, Lot 1, C006E, as shown on the official tax map of the Township of Egg Harbor pursuant to Resolution 179 of 2019, incorporated herein as if fully set forth; and

WHEREAS, the necessary public notice by Resolution publication was given that the premises was to be sold to the highest bidder subject to the terms of said Resolution, which sale took place by auction on May 8, 2019, at 10:00 a.m., prevailing time, at the Township Hall, Egg Harbor Township, New Jersey;

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

1. The bid for the purchase of the described premises known as Block 9501, Lot 1, Q-C006E, is hereby approved, ratified and confirmed. The Mayor and the Township Clerk are hereby authorized and directed to deliver a quit claim deed, without covenants and with restrictions, for said property to the successful bidder, James G. Levin, PO Box 196, Wayne, PA, 19087 upon the payment of the sum of the bid purchase price of Twenty-Six Thousand Dollars (\$26,000), together with all costs of sale, and upon otherwise complying with the terms of Resolution 179 of 2019.

2. Settlement between the Township of Egg Harbor and the successful bidder shall take place on or before June 13, 2019 pursuant to the terms and provisions of Resolution 179 of 2019. The Township shall be obligated only to tender a quit claim deed without covenants and with restrictions together with a certified copy of the sale resolution.

Dated: May 22, 2019

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 221

2019

Resolution granting the Egg Harbor Township Kiwanis Club a Charitable Roadway Solicitation permit

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

<u>Dates</u>	<u>Rain Dates</u>	<u>Time</u>
9/7/2019 & 9/8/2019	9/14/2019 & 9/15/2019	9 a.m. to 3 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 Egg Harbor Township Kiwanis Club is now required to obtain final approval from the Atlantic County Board of Chosen Freeholders prior to conducting said event;

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

Dated: May 22, 2019

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 222

2019

Resolution approving Charitable Roadway Solicitation application for Egg Harbor Township High School Crew Boosters

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

Dates	Rain Dates	Time
10/19/2019 & 10/20/2019	11/2/2019 & 11/3/2019	9 a.m. to 3 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 Egg Harbor Township High School Crew Boosters is now required to obtain final approval from the Atlantic County Board of Chosen Freeholders prior to conducting said event;

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

Dated: May 22, 2019

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 223

2019

Resolution approving Charitable Roadway Solicitation application for Egg Harbor Township High School Baseball Booster Club

WHEREAS, the Egg Harbor Township High School Baseball Booster Club has filed a Charitable Roadway Solicitation application with the Township Clerk pursuant to Section 195-15A of the Code of the Township of Egg Harbor for the purpose of soliciting contributions at the intersection of Ocean Heights Avenue and Zion Road on the following days:

<u>Date</u>	<u>Rain Date</u>	<u>Time</u>
11/9/2019	11/10/2019	9 a.m. to 3 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 Egg Harbor Township High School Baseball Booster Club is now required to obtain final approval from the Atlantic County Board of Chosen Freeholders prior to conducting said event;

NOW, THEREFORE, BE IT RESOLVED, that the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey hereby grants the Egg Harbor Township High School Baseball Booster Club their requested Charitable Roadway Solicitation application in order to solicit contributions at the intersection of Ocean Heights Avenue and Zion Road.

Dated: May 22, 2019

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 224

2019

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 for Egg Harbor Township High School Graduation

WHEREAS, the Egg Harbor Township School District will be holding High School Graduation on June 21, 2019; 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 21, 2019, and ending at 10:00 p.m. on Friday, June 21, 2019, 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 22, 2019

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 225

2019

Resolution temporarily designating Ridge Avenue from Oakland Avenue to Mill Road as a one-way street in the northbound direction and from Mill Road to Delaware Avenue in the southbound direction

WHEREAS, the Holy Trinity Greek Orthodox Church will be holding their annual festival from June 6, 2019 to June 9, 2019; and

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

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

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that during the time of the annual festival beginning at 12:00 p.m. on Thursday, June 6, 2019, and ending at midnight on Sunday, June 9, 2019, Ridge Avenue shall be designated as a one-way as follows:

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

Dated: May 22, 2019

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 226

2019

Resolution approving display of fireworks on June 6, 2019 and June 9, 2019 by the Holy Trinity Greek Orthodox Church

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that approval is herewith given for a fireworks display on Thursday, June 6, 2019 and Sunday, June 9, 2019, at approximately 9:30 p.m. by the Holy Trinity Greek Orthodox Church, subject, however, to the approval of the Fire Official under the New Jersey Fire Safety Act; and

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

Dated: May 22, 2019

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 227

2019

Resolution supporting the Click It or Ticket mobilization of May 20-June 2, 2019

WHEREAS, there was 565 motor vehicle fatalities in New Jersey in 2018; and

WHEREAS, a large percentage of the motor vehicle occupants killed in traffic crashes were not wearing a seat belt; and

WHEREAS, use of a seat belt remains the most effective way to avoid death or serious injury in a motor vehicle crash; and

WHEREAS, the National Highway Traffic Safety Administration estimates that 135,000 lives were saved by safety belt usage nationally between 1975-2000; and

WHEREAS, the State of New Jersey will participate in the nationwide Click It or Ticket seat belt mobilization from May 20-June 2, 2019 in an effort to raise awareness and increase seat belt usage through a combination of enforcement and education; and

WHEREAS, the Division of Highway Traffic Safety has set a goal of increasing the seat belt usage rate in the state from the current level of 94% to 95.5%; and

WHEREAS, a further increase in seat belt usage in New Jersey will save lives on our roadways;

NOW, THEREFORE, BE IT RESOLVED, the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey hereby declares its support for the Click It or Ticket seat belt mobilization both locally and nationally from May 20-June 2, 2019 and pledges to increase awareness of the mobilization and the benefits of seat belt use.

Dated: May 22, 2019

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 228

2019

**Resolution authorizing refund from developer escrow account
(Houde Enterprises, LP)**

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

Project #	Block	Lot	Developer	Address	Refund
172-69	6714	1.01	Houde Enterprises, LP	7 Robert Best Road Egg Harbor Township, NJ	\$276.20

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 22, 2019

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 229

2019

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 22, 2019

Eileen M. Tedesco, RMC
Township Clerk

Attachment: Exhibit A

Egg Harbor Township

Resolution No. 229

2019

Resolution authorizing refund of overpaid taxes

BLOCK/LOT	NAM E/ADDRESS	REASON	YEAR	AM OUNT
9502/24 5304/2.01 1033/5	CoreLogic Real Estate Tax Service P.O. Box 961250 Fort Worth, TX 76161-9887	Overpayment 2nd Quarter	2019	\$12,782.49
2206/13 2208/2 3401/15 3901/2	Emu Enterprises, LLC PO Box 355 Bear, DE 19701	Overpayment 2nd Quarter	2019	\$2,182.37
1305/32.03	Lereta Attn: Central Refunds 1123 Parkview Dr. Covina, Ca 91724	Overpayment 2nd Quarter	2019	\$1,339.51
			TOTAL	\$16,304.37

Egg Harbor Township

Resolution No. 230

2019

Resolution appointing Candis Bartell-Richey, Bernadette Cahil-Goldstein, Nicole Farmer-Gratsy, Sean Kenney and Kathleen Schultheis to serve the Department of Police as Part-time Communications Officers

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the following individuals are hereby appointed as part-time hourly Communications Officers in the Department of Police at the rate of \$15.00 per hour, effective June 3, 2019:

Candis Bartell-Richey
Bernadette Cahil-Goldstein
Nicole Farmer-Gratsy
Sean Kenney
Kathleen Schultheis

Dated: May 22, 2019

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 231

2019

Resolution appointing individuals as part time employees to serve the Department of Parks and Recreation (Germann, Jr. and Magruder)

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

<i>Name</i>	<i>Position</i>	<i>Effective Date</i>	<i>Rate (per hour)</i>
James Germann, Jr.	Youth Programs Aide	May 28, 2019	\$8.85 per hour
Alexis S. Magruder	Youth Programs Aide	May 28, 2019	\$8.85 per hour

Dated: May 22, 2019

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 232

2019

Resolution appointing individuals as volunteers to serve the Department of Parks and Recreation (Chen, Guimapang and Ivie)

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

<i>Name</i>	<i>Position</i>	<i>Effective Date</i>	<i>Rate (per hour)</i>
Eric J. Chen	Youth Programs Volunteer	May 28, 2019	\$0.00 per hour
Joshua Guimapang	Youth Programs Volunteer	May 28, 2019	\$0.00 per hour
Ava S. Ivie	Youth Programs Volunteer	May 28, 2019	\$0.00 per hour

Dated: May 22, 2019

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 233

2019

Resolution granting military leave to Heidi Vazquez

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that pursuant to law, *Heidi Vazquez*, a municipal employee, and member of the United States Army National Guard, is hereby granted paid military leave from August 3, 2019 through August 17, 2019.

Dated: May 22, 2019

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 234

2019

Resolution authorizing salary increase for William Connelly

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

Name	Department	Hourly Rate	Effective Date
William Connelly	Parks and Recreation	\$11.39 per hour	July 1, 2019

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 235

2019

Resolution moving members of the Planning Board of Adjustment

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the following persons are moved within the Planning Board of Adjustment to the positions and terms as indicated:

Member	Position	Term
Phil Todd (Filling unexpired term of Robert Levy)	Class IV	1/2/2018-12/31/2021
Stephen Mazur (Filling unexpired term of Phil Todd)	Alternate I	1/2/2019-12/31/2020
Robert Levy (Filling unexpired term of Stephen Mazur)	Alternate II	1/2/2019-12/31/2019

Dated: May 22, 2019

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 236

2019

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 22, 2019

Eileen M. Tedesco, RMC
Township Clerk

Manual Bill List ~ May 22, 2019

P.O. No.	Vender ID	Vender Name	Amount	Check No.	Wire No.
19-01319	ATLANTH1	ATLANTIC CITY ELECTRIC	7,304.21	89636	
19-00110	EHT BOAR	EHT BOARD EDUCATION	6,427,336.00		22566
19-01322	ATLANTH1	ATLANTIC CITY ELECTRIC	1,049.47	89641	
19-01316	CNE INC	CONSTELLATION NEW ENERGY, INC	8,970.44	89642	
19-01267	UGIENERG	UGI ENERGY SERVICES, LLC	2,323.46	89760	
19-00583	COMCAREC	COMCAST	146.85	89765	
19-01115	COMCAREC	COMCAST	190.92	89766	
19-01318	ATLANTH1	ATLANTIC CITY ELECTRIC	27,832.42	89777	
19-01323	ATLANTH1	ATLANTIC CITY ELECTRIC	902.62	89778	
19-00084	COMCAST1	COMCAST	88.02	89779	
19-01114	COMCAST3	COMCAST	190.92	89780	
19-00135	AMERIHEA	AMERIHEALTH INS. CO OF NJ	247,621.19		22588
19-00229	ATL CO 1	ATLANTIC COUNTY OFFICE OF THE TREASURER	5,510,944.42		22591
19-01853	EILEEN T	EILEEN TEDESCO, TOWNSHIP CLERK	176.76	89781	
19-01882	EHT MUNCT	EHT MUNICIPAL COURT	18,000.00	89782	
TOTAL:			\$ 12,253,077.70		

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

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Voi d Invoic e	1099 Excl
ACUA ACUA											
	19-01532	04/23/19	MARCH RECYCLING FEE								
	1		MARCH RECYCLING FEE	49,393.29	9-01-32-865-865-324	B LANDFILL/SOLID WASTE: Other Ex	R	04/23/19	05/07/19	03-01399091	N
			Vendor Total:	49,393.29							
ANIMAL33 ANIMAL CONTROL OF SOUTH JERSEY											
	19-01157	04/10/19	April 2019								
	1		April 2019	1,975.00	9-01-27-340-340-226	B ANIMAL CONTROL: OTHER EXPENSES	R	04/10/19	05/09/19	45	N
			Vendor Total:	1,975.00							
ARENA ARENA GMC*											
	19-01536	04/24/19	APRIL PURCHASE ORDER								
	1		APRIL PURCHASE ORDER	748.93	9-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	04/24/19	05/09/19	63847	N
	2		APRIL PURCHASE ORDER	1,439.49	9-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	05/09/19	05/09/19	63918	N
	3		APRIL PURCHASE ORDER	223.41	9-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	05/09/19	05/09/19	63968	N
	4		APRIL PURCHASE ORDER	389.38	9-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	05/09/19	05/09/19	64020	N
	5		APRIL PURCHASE ORDER	90.72	9-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	05/09/19	05/09/19	64172	N
	6		APRIL PURCHASE ORDER	226.28	9-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	05/09/19	05/09/19	64236	N
				<u>3,118.21</u>							
	19-01708	05/02/19	DOOR TRIM KIT FOR PD 146								
	1		DOOR TRIM KIT FOR PD 146	389.38	9-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	05/02/19	05/15/19	64351	N
	2		BRAKE PAD KITS FOR TAHOES	322.58	9-01-26-300-300-337	B EQ MNT: Pol ice Veh Rep / Mai nt	R	05/02/19	05/15/19		N
				<u>711.96</u>							
			Vendor Total:	3,830.17							
ASFPM ASFPM MEMBERSHIP											
	19-01154	04/10/19	2019 Individual Membership								
	1		Annual Membershi p for 2019	160.00	9-01-22-195-196-274	B INSP: Membershi p	R	04/10/19	05/03/19	I DASFPM2019	N
			Vendor Total:	160.00							

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
AT T 60 AT & T *														
19-01838	05/14/19	ACCT 6096012736000	1 MONTHLY MAINTENANCE FOR	74.78	9-01-43-490-490-276		B COURT: Vi deo Arraingment	R	05/14/19	05/16/19		CTATT5/1/2019	N	
Vendor Total:				74.78										
ATLANT12 ATLANTIC CO FIREFIGHTER ASSC. *														
19-01305	04/10/19	Department/Company dues	1 Department/Company dues	200.00	9-01-25-265-265-274		B FIRE: Membershi ps	R	04/10/19	05/06/19		2019-013	N	
Vendor Total:				200.00										
ATLCOAST ATLANTIC COAST ALARM*														
19-01003	03/27/19	alarm install	1 Install Card Access-Basement	1,750.00	9-01-25-240-240-255		B POLICE DEPT: Fi rearms	R	03/27/19	05/03/19		87933	N	
Vendor Total:				1,750.00										
ATLANT48 ATLANTIC PREVENTION RESOURCES*														
19-00883	03/11/19	Atlanti c Preventi on Resources	1 Chi ldren are People	5,892.50	G-02-05-703-001-280		B MUN ALLIANCE: CHI LD ARE PEOPLE	R	03/11/19	05/03/19		EHTMA2019	N	
			2 Chi ldren are People	107.50	G-02-05-705-001-206		B LOCAL MATCH CHI LD ARE PEOPLE	R	03/11/19	05/03/19		EHTMA2019	N	
			3 Forest Friends	4,500.00	G-02-05-703-001-278		B MUN ALLIANCE: Forest Friends	R	03/11/19	05/03/19		EHTMA2019	N	
			4 Li fe Skills	4,668.00	G-02-05-703-001-279		B MUN ALLIANCE: HERES LOOK/@ YOU	R	03/11/19	05/03/19		EHTMA2019	N	
				<u>15,168.00</u>										
Vendor Total:				15,168.00										
AUTO GLA AUTO GLASS FITTERS*														
19-00997	03/22/19	WINDSHI ELD FOR VEHI CLE #152	1 WINDSHI ELD FOR VEHI CLE# 152	250.00	9-01-26-300-300-259		B EQ MNT: Vehi cl e Repai r Mai nten	R	03/22/19	05/07/19		I34017297	N	
Vendor Total:				250.00										

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
BAYVIEW BAYVIEW BEARING & SUPPLY, LLC												
	19-00283	01/11/19	APRIL PURCHASE ORDER									
	1		APRIL PURCHASE ORDER	581.52	9-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	01/11/19	05/15/19		73774	N
	Vendor Total:			581.52								
BENJAMIN KOLLMAN												
	19-01494	04/17/19	uni form									
	1		Uni form Reimbursement	21.00	9-01-25-240-240-222	B POLI CE DEPT: UNI FORM/CLOTHI NG	R	04/17/19	05/09/19		PDBEN4/16/19	N
	19-01769	05/08/19	traini ng									
	1		Reimbursement for Hotel Whi le	385.16	9-01-25-240-240-275	B POLI CE DEPT: Trai n Ai ds/Prog	R	05/08/19	05/15/19		34287	N
	2		Reimbursement for Hotel Whi le	358.15	9-01-25-240-240-275	B POLI CE DEPT: Trai n Ai ds/Prog	R	05/15/19	05/15/19		34512	N
	3		Reimbursement for Hotel Whi le	27.01	9-01-25-240-240-275	B POLI CE DEPT: Trai n Ai ds/Prog	R	05/15/19	05/15/19		34633	N
				770.32								
	Vendor Total:			791.32								
BILLOWS BILLOWS ELECTRIC SUPPLY CO *												
	19-01140	04/08/19	APRIL PURCHASE ORDER									
	1		APRIL PURCHASE ORDER	71.44	9-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	04/08/19	05/16/19		4331921-00	N
	2		APRIL PURCHASE ORDER	57.99	9-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	05/16/19	05/16/19		4343453-00	N
				129.43								
	Vendor Total:			129.43								
BULLDOG BULLDOG DISTRIBUTORS INC. *												
	19-01404	04/15/19	MARCH PURCHASE ORDER									
	1		MARCH PURCHASE ORDER	156.00	9-01-26-300-300-337	B EQ MNT: Pol i ce Veh Rep / Mai nt	R	04/15/19	05/15/19		0419MGM1	N
	19-01405	04/15/19	APRIL PURCHASE ORDER									
	1		APRIL PURCHASE ORDER	120.00	9-01-26-300-300-337	B EQ MNT: Pol i ce Veh Rep / Mai nt	R	04/15/19	05/07/19		0519MGM2	N
	Vendor Total:			276.00								

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
CENTRA CENTRAL TURF & IRRIGATION *														
	19-00292	01/11/19	FEBRUARY PURCHASE ORDER											
	1		FEBRUARY PURCHASE ORDER			115.92	9-01-26-310-310-236	B MUNC BLDG: Horti Mat/Su	R	01/11/19	05/15/19		4150790-00	N
			Vendor Total:			115.92								
CHAPMAN CHAPMAN FORD SALES, INC. *														
	19-01141	04/08/19	APRIL PURCHASE ORDER											
	1		APRIL PURCHASE ORDER			157.45	9-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	04/08/19	05/17/19		623837	N
	2		APRIL PURCHASE ORDER			0.00	9-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	05/17/19	05/17/19		624842	N
	3		APRIL PURCHASE ORDER			0.00	9-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	05/17/19	05/17/19		620998CM	N
	4		APRIL PURCHASE ORDER			0.00	9-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	05/17/19	05/17/19		620358CM	N
	5		APRIL PURCHASE ORDER			0.00	9-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	05/17/19	05/17/19		617915CM	N
	6		APRIL PURCHASE ORDER			0.00	9-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	05/17/19	05/17/19		617429CM	N
	7		APRIL PURCHASE ORDER			808.95	9-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	05/17/19	05/17/19		624620	N
	8		APRIL PURCHASE ORDER			0.00	9-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	05/17/19	05/17/19		624620CM	N
	9		APRIL PURCHASE ORDER			305.86	9-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	05/17/19	05/17/19		624634	N
	10		APRIL PURCHASE ORDER			0.00	9-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	05/17/19	05/17/19		624634CM	N
	11		APRIL PURCHASE ORDER			0.00	9-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	05/17/19	05/17/19		624634CM	N
	12		APRIL PURCHASE ORDER			93.54	9-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	05/17/19	05/17/19		624193	N
	13		APRIL PURCHASE ORDER			0.00	9-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	05/17/19	05/17/19		624193-01	N
	14		APRIL PURCHASE ORDER			0.00	9-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	05/17/19	05/17/19		624193-CM	N
	15		APRIL PURCHASE ORDER			333.07	9-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	05/17/19	05/17/19		624933	N
	16		APRIL PURCHASE ORDER			0.00	9-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	05/17/19	05/17/19		624933CM	N
	17		APRIL PURCHASE ORDER			6.35	9-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	05/17/19	05/17/19		624933-02	N
	18		APRIL PURCHASE ORDER			0.00	9-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	05/17/19	05/17/19		624933-01	N
	19		APRIL PURCHASE ORDER			0.00	9-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	05/17/19	05/17/19		624933-01CM	N
	20		APRIL PURCHASE ORDER			304.03	9-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	05/17/19	05/17/19		624399	N
	21		APRIL PURCHASE ORDER			16.19	9-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	05/17/19	05/17/19		624399CM	N
	22		APRIL PURCHASE ORDER			142.93	9-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	05/17/19	05/17/19		623808	N
	23		APRIL PURCHASE ORDER			99.19	9-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	05/17/19	05/17/19		623811	N
	24		APRIL PURCHASE ORDER			85.12	9-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	05/17/19	05/17/19		623908	N
	25		APRIL PURCHASE ORDER			2.67	9-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	05/17/19	05/17/19		624302	N
	26		APRIL PURCHASE ORDER			33.69	9-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	05/17/19	05/17/19		624632	N
	27		APRIL PURCHASE ORDER			58.24	9-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	05/17/19	05/17/19		625055	N
	28		APRIL PURCHASE ORDER			310.86	9-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	05/17/19	05/17/19		625220	N
	29		APRIL PURCHASE ORDER			375.62	9-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	05/17/19	05/17/19		625119	N
	30		APRIL PURCHASE ORDER			70.11	9-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	05/17/19	05/17/19		625172	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
COMCAST6 COMCAST *												
	19-01257	04/10/19	fiber									
	1		Fiber Internet Service for the	566.29	9-01-31-440-440-399	B TELEPHONE: Miscel Expense	R	04/10/19	05/15/19		80748820	N
			Vendor Total:	566.29								
CRUZANS CRUZAN'S FREIGHTLINER *												
	19-01531	04/23/19	filters for 876									
	1		mfg fs1003	40.45	9-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	04/23/19	05/15/19		1171676	N
	2		mfg lf9009	47.55	9-01-26-300-300-259	B EQ MNT: Vehi cl e Repai r Mai nten	R	04/23/19	05/15/19			N
				88.00								
			Vendor Total:	88.00								
CUMMINS CUMMINS POWER SYSTEMS INC. *												
	19-01390	04/15/19	GENERATOR MAINTENANCEAGREEMENT									
	1		ANNUAL SERVICE AGREEMENT	1,212.82	9-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	04/15/19	05/15/19		H2-18749	N
	19-01391	04/15/19	ANNUAL SERVICE AGREEMENT									
	1		ANNUAL SERVICE AGREEMENT	2,543.98	9-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	04/15/19	05/15/19		H2-18750	N
			Vendor Total:	3,756.80								
CURTIS W CURTIS WARE												
	19-01702	05/02/19	uni form									
	1		Uni form Reimbursement	469.00	9-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHING	R	05/02/19	05/15/19		PDCUR4/26/19	N
			Vendor Total:	469.00								
DANIEL D DANIEL D. ALSOFROM												
	19-01371	04/15/19	SPECIAL DWI SESSION 3/21/2019									
	1		PROFESSIONAL SERVICES RENDERED	250.00	G-02-05-702-001-101	B ALH, ED, REB Salary	R	04/15/19	05/06/19		CTDAN3/21/2019	N
	19-01576	04/30/19	Professional Services Rendered									
	1		State v Heena Chaudhry	100.00	9-01-20-155-155-279	B LEGAL: Other Contractual Servi	R	04/30/19	05/06/19		ADDAN2/26/2019	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
FORDSCOT FORD, SCOTT & ASSOCIATES, LLC												
	19-01517	04/23/19	2018 AUDIT AND 2019 BUDGET									
	1		2018 AUDIT AND 2019 BUDGET	14,000.00	9-01-20-135-135-269	B AUDIT: Professional / Consul ta	R	04/23/19	05/06/19		24584	N
	Vendor Total:			14,000.00								
GENERA25 GENERAL SPRING SERVICE *												
	19-01560	04/25/19	REAR SPRING INSTALLATION									
	1		REAR SPRING INSTALLATION	1,357.00	9-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	04/25/19	05/15/19		23058	N
	Vendor Total:			1,357.00								
HISI HEALTH INSURANCE SOLUTIONS INC												
	19-01411	04/15/19	JUNE 19 RX CLAIMS									
	1		JUNE 19 RX CLAIMS	60,733.10	9-01-23-220-220-322	B GROUP INS: Prescrip tion	R	04/15/19	05/15/19		FHI SI 6-2019	N
	Vendor Total:			60,733.10								
HOFFMAN HOFFMAN SERVICES INC. *												
	19-01490	04/17/19	ESTIMATE FOR LIFT INSPECTIONS									
	1		ESTIMATE FOR ANNUAL INSPECTION	1,200.00	9-01-26-300-300-259	B EQ MNT: Vehi cle Repai r Mai nten	R	04/17/19	05/15/19		12005	N
	Vendor Total:			1,200.00								
HOME DEP HOME DEPOT *												
	19-01324	04/15/19	APRIL PURCHASE ORDER									
	1		APRIL PURCHASE ORDER	17.96	9-01-26-310-310-236	B MUNC BLDG: Horti Mat/Su	R	04/15/19	05/17/19		2014816	N
	3		APRIL PURCHASE ORDER	72.90	9-01-26-310-310-236	B MUNC BLDG: Horti Mat/Su	R	05/17/19	05/17/19		2043021	N
	4		APRIL PURCHASE ORDER	37.50	9-01-26-310-310-236	B MUNC BLDG: Horti Mat/Su	R	05/17/19	05/17/19		9254503	N
	5		APRIL PURCHASE ORDER	57.86	9-01-26-310-310-236	B MUNC BLDG: Horti Mat/Su	R	05/17/19	05/17/19		9310001	N
	6		APRIL PURCHASE ORDER	28.01	9-01-26-310-310-236	B MUNC BLDG: Horti Mat/Su	R	05/17/19	05/17/19		8020025	N
	7		APRIL PURCHASE ORDER	129.90	9-01-26-310-310-236	B MUNC BLDG: Horti Mat/Su	R	05/17/19	05/17/19		8043194	N
	8		APRIL PURCHASE ORDER	31.45	9-01-26-310-310-236	B MUNC BLDG: Horti Mat/Su	R	05/17/19	05/17/19		8043194	N
	9		APRIL PURCHASE ORDER	16.94	9-01-26-310-310-236	B MUNC BLDG: Horti Mat/Su	R	05/17/19	05/17/19		7301575	N
	10		APRIL PURCHASE ORDER	8.68	9-01-26-310-310-236	B MUNC BLDG: Horti Mat/Su	R	05/17/19	05/17/19		5010243	N
	11		APRIL PURCHASE ORDER	2.92	9-01-26-310-310-236	B MUNC BLDG: Horti Mat/Su	R	05/17/19	05/17/19		5020415	N
	12		APRIL PURCHASE ORDER	23.01	9-01-26-310-310-236	B MUNC BLDG: Horti Mat/Su	R	05/17/19	05/17/19		2020808	N
	13		APRIL PURCHASE ORDER	70.20	9-01-26-310-310-236	B MUNC BLDG: Horti Mat/Su	R	05/17/19	05/17/19		301634	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
HUNTECH HUNTER TECHNOLOGIES														
	19-01552	04/25/19	Pleasantville Dispatch											
	1		PHONE16 Module for IP0500	1,659.56	9-01-31-440-440-399			B TELEPHONE: Miscel Expense	R	04/25/19	05/09/19		74225	N
	Vendor Total:			1,659.56										
INTERCON INTERCON TRUCK EQUIPMENT INC. *														
	19-01510	04/23/19	REDNECK RAMP SPRINGS											
	1		REDNECK RAMP SPRING LEFTHAND	11.66	9-01-26-300-300-259			B EQ MNT: Vehicle Repair Mainten	R	04/23/19	05/07/19		1071143-IN	N
	2		REDNECK RAMP SPRING RIGHTHAND	10.83	9-01-26-300-300-259			B EQ MNT: Vehicle Repair Mainten	R	04/23/19	05/07/19			N
	3		FREIGHT	11.42	9-01-26-300-300-259			B EQ MNT: Vehicle Repair Mainten	R	05/07/19	05/07/19		1071143-IN	N
				33.91										
	Vendor Total:			33.91										
I H I A INTERNATIONAL HOMICIDE														
	19-00635	02/08/19	training											
	1		Registration for "Basic	350.00	9-01-25-240-240-275			B POLICE DEPT: Train Aids/Prog	R	02/08/19	05/15/19		07115	N
	Vendor Total:			350.00										
WALKERS JEFF WALKER, INC.														
	19-01688	05/02/19	APRIL PURCHASE ORDER											
	1		APRIL PURCHASE ORDER	142.75	9-01-26-300-300-259			B EQ MNT: Vehicle Repair Mainten	R	05/02/19	05/15/19		190422011	N
	Vendor Total:			142.75										
JEFFREY JEFFREY LANCASTER														
	19-01364	04/15/19	clothing											
	1		Clothing Reimbursement	178.49	9-01-25-240-240-222			B POLICE DEPT: UNIFORM/CLOTHING	R	04/15/19	05/06/19		71632060	N
	Vendor Total:			178.49										
JEFFREYS JEFFREY R. SURENIAN, ESQ														
	19-01577	04/30/19	Professional Services Rendered											
	1		Professional Services Rendered	670.25	9-01-20-155-155-289			B LEGAL: COAH LITIGATION	R	04/30/19	05/08/19		ADJEF3-2019	N
	Vendor Total:			670.25										

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
JERSEY N JERSEY NATIONAL TITLE INC. *												
	19-01578	04/30/19	Title Research - Services									
	1		Title Research	1,800.00	9-01-20-155-155-279	B LEGAL: Other Contractual Servi	R	04/30/19	05/07/19		20440JNT4-11-19	N
	Vendor Total:			1,800.00								
JESCO IN JESCO, INC. *												
	19-01774	05/08/19	EXHAUST PARTS FOR GRADER									
	1		MUFFLER	428.70	9-01-26-290-290-261	B ROADS: Equipment Repairs/Maint	R	05/08/19	05/16/19		PB7391	N
	2		EXHAUST CLAMP	51.65	9-01-26-290-290-261	B ROADS: Equipment Repairs/Maint	R	05/08/19	05/16/19		PB7391	N
				480.35								
	Vendor Total:			480.35								
JOHN ROS JOHN ROSENBERGER, ESQUIRE												
	19-01396	04/15/19	MUNICIPAL COURT JUDGE 4/2/19									
	1		PROFESSIONAL SERVICES RENDERED	250.00	9-01-43-490-490-269	B COURT: PROFESSIONAL/CONSULTANT	R	04/15/19	05/09/19		CTJ0H2/2/19	N
	Vendor Total:			250.00								
JOHNSON JOHNSON & TOWERS INC. *												
	19-01349	04/15/19	APRIL PURCHASE ORDER									
	1		APRIL PURCHASE ORDER	19.68	9-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	R	04/15/19	05/07/19		X103003204:01	N
	Vendor Total:			19.68								
JOSEPH F JOSEPH FAZZIO INC. *												
	19-01304	04/10/19	APRIL PURCHASE ORDER									
	1		APRIL PURCHASE ORDER	449.40	9-01-26-300-300-259	B EQ MNT: Vehicle Repair Mainten	R	04/10/19	05/15/19		R100635	N
	Vendor Total:			449.40								
KEVIN BR KEVIN BRADY												
	19-01699	05/02/19	Uni form									
	1		Uni form Reimbursement	109.98	9-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHING	R	05/02/19	05/15/19		PDKEV4/15/19	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
EAST SIG M & W FRANKLIN LLC *												
	19-01764	05/08/19	Memorial Day Banner									
	1		Memorial Day Banner	1,247.00	9-01-30-420-420-286	B CELEBRATIONS: Other Expenses	R	05/08/19	05/16/19		19/242	N
			Vendor Total:	1,247.00								
MAGUIRE MAGUIRE & MAGUIRE, PC*												
	19-01143	04/08/19	MONTHLY RETAINERS									
	1		MONTHLY RETAINERS	300.00	9-01-21-185-185-269	B ZONING: Professional / Consul	R	04/08/19	05/17/19		PLMAG3-2019	N
	2		MONTHLY RETAINERS	300.00	9-01-21-185-185-269	B ZONING: Professional / Consul	R	05/17/19	05/17/19		PLMAG4-2019	N
				600.00								
			Vendor Total:	600.00								
MARC FRI MARC FRIEDMAN, ESQUIRE												
	19-01836	05/14/19	Professional Services Rendered									
	1		Professional Services Rendered	4,193.00	9-01-20-155-155-259	B LEGAL: SEAVIEW HARBOR SECESSION	R	05/14/19	05/17/19		ADMAR3-5/2019AS	N
			Vendor Total:	4,193.00								
MARIA EU MARIA EUGENIA FEHR												
	19-01398	04/15/19	MARCH 2019 SPANISH									
	1		PROFESSIONAL SERVICES RENDERED	80.00	9-01-43-490-490-269	B COURT: PROFESSIONAL/CONSULTANT	R	04/15/19	05/09/19		CTMAR3-2019	N
			Vendor Total:	80.00								
MCCARTHY MCCARTHY TIRE CO., INC. *												
	18-03506	11/21/18	TRASH TRUCK TIRES									
	1		FS FS820 MS RIB 11R22.5 TIRES	7,968.00	8-01-26-300-300-359	B EQ MNT: Trash/Gar Tire/Tubes	R	11/21/18	05/17/19		19-76193	N
	2		BANDAG BRM 11R225	2,771.16	8-01-26-300-300-359	B EQ MNT: Trash/Gar Tire/Tubes	R	11/21/18	05/17/19		19-78351	N
	3		BANDAG BRM 12R245	3,261.92	8-01-26-300-300-359	B EQ MNT: Trash/Gar Tire/Tubes	R	11/21/18	05/17/19		19-77848	N
	4		BANDAG BRM 12R245	395.88	8-01-26-300-300-359	B EQ MNT: Trash/Gar Tire/Tubes	R	11/21/18	05/17/19		19-78997	N
	5		BANDAG BRM 12R245	28.50	8-01-26-300-300-359	B EQ MNT: Trash/Gar Tire/Tubes	R	05/17/19	05/17/19		19-78997	N
				14,425.46								
	19-01269	04/10/19	TRUCK TIRES FOR 822 & 871									
	1		FS FS561 NETS 11R225	1,293.08	9-01-26-300-300-358	B EQ MNT: Roads Tires/Tubes	R	04/10/19	05/16/19		19-78862	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
MCCARTHY MCCARTHY TIRE CO., INC. *														
	19-01269	04/10/19	TRUCK TIRES FOR 822 & 871	Continued										
	2	FS	FS561 NETS 11R225			208.02	9-01-26-300-300-358	B EQ MNT: Roads Tires/Tubes	R	05/16/19	05/16/19		19-78940	N
						1,501.10								
			Vendor Total:			15,926.56								
MCDONALD MCDONALD'S TRAA CORPORATION *														
	19-00152	01/10/19	meal s											
	1		Prisoners Meals			7.88	9-01-25-240-240-257	B POLICE DEPT: Patrol Division	R	01/10/19	05/03/19		13	N
			Vendor Total:			7.88								
MICHAEL MICHAEL KEEPING														
	19-01110	04/08/19	uni form											
	1		Uni form Reimbursement			221.99	9-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHING	R	04/08/19	05/03/19		PDMIC1/14/19	N
			Vendor Total:			221.99								
MICHAEL MICHAEL O' HAGAN														
	19-01495	04/17/19	uni form											
	1		Uni form Reimbursement			142.99	9-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHING	R	04/17/19	05/06/19		PDMIC4/16/19	N
			Vendor Total:			142.99								
MUNICIPAL EMERGENCY SERVICES *														
	19-01515	04/23/19	Hero Wipes											
	1		Hero Wipes 30 ct. canisters			96.00	9-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT	R	04/23/19	05/09/19		1259679	N
	2		Shippi ng			5.00	9-01-25-265-267-294	B AMB SV: OTHER EQUIPMENT	R	04/23/19	05/09/19			N
						101.00								
			Vendor Total:			101.00								
MEEFLEET MUNICIPAL EQUIPMENT ENTERPRISE														
	19-00552	02/04/19	FEBRUARY PURCHASE ORDER											
	1		FEBRUARY PURCHASE ORDER			155.20	9-01-26-300-300-337	B EQ MNT: Police Veh Rep / Maint	R	02/04/19	05/07/19		INV1460	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
MEEFLEET MUNICIPAL EQUIPMENT ENTERPRISE Continued														
	19-01710	05/02/19	SIREN BOX REPAIR											
	1		SIREN BOX REPAIR VEHICLE 135	571.50	9-01-26-300-300-337			B EQ MNT: Police Veh Rep / Maint	R	05/02/19	05/15/19		INV1507	N
			Vendor Total:	726.70										
J C MILL NAPA AT NORTHFIELD *														
	19-01379	04/15/19	april purchase order											
	1		APRIL PURCHASE ORDER	13.93	9-01-26-300-300-259			B EQ MNT: Vehicle Repair Mainten	R	04/15/19	05/16/19		1875-883349	N
	2		APRIL PURCHASE ORDER	0.00	9-01-26-300-300-259			B EQ MNT: Vehicle Repair Mainten	R	05/16/19	05/16/19		1875-884376	N
	3		APRIL PURCHASE ORDER	50.65	9-01-26-300-300-259			B EQ MNT: Vehicle Repair Mainten	R	05/16/19	05/16/19		1875-883349	N
	4		APRIL PURCHASE ORDER	0.00	9-01-26-300-300-259			B EQ MNT: Vehicle Repair Mainten	R	05/16/19	05/16/19		1875-883222	N
	5		APRIL PURCHASE ORDER	42.13	9-01-26-300-300-259			B EQ MNT: Vehicle Repair Mainten	R	05/16/19	05/16/19		1875-885190	N
	6		APRIL PURCHASE ORDER	0.00	9-01-26-300-300-259			B EQ MNT: Vehicle Repair Mainten	R	05/16/19	05/16/19		1875-884013	N
	7		APRIL PURCHASE ORDER	11.97	9-01-26-300-300-259			B EQ MNT: Vehicle Repair Mainten	R	05/16/19	05/16/19		1875-884458	N
	8		APRIL PURCHASE ORDER	0.00	9-01-26-300-300-259			B EQ MNT: Vehicle Repair Mainten	R	05/16/19	05/16/19		1875-884862	N
	9		APRIL PURCHASE ORDER	22.97	9-01-26-300-300-259			B EQ MNT: Vehicle Repair Mainten	R	05/16/19	05/16/19		1875-884773	N
	10		APRIL PURCHASE ORDER	210.69	9-01-26-300-300-259			B EQ MNT: Vehicle Repair Mainten	R	05/16/19	05/16/19		1875-885424	N
	11		APRIL PURCHASE ORDER	220.53	9-01-26-300-300-259			B EQ MNT: Vehicle Repair Mainten	R	05/16/19	05/16/19		1875-883314	N
	12		APRIL PURCHASE ORDER	334.26	9-01-26-300-300-259			B EQ MNT: Vehicle Repair Mainten	R	05/16/19	05/16/19		1875-882963	N
	13		APRIL PURCHASE ORDER	384.36	9-01-26-300-300-259			B EQ MNT: Vehicle Repair Mainten	R	05/16/19	05/16/19		1875-884628	N
	14		APRIL PURCHASE ORDER	512.88	9-01-26-300-300-259			B EQ MNT: Vehicle Repair Mainten	R	05/16/19	05/16/19		1875-884342	N
	15		APRIL PURCHASE ORDER	4.78	9-01-26-300-300-259			B EQ MNT: Vehicle Repair Mainten	R	05/16/19	05/16/19		1875-882870	N
	16		APRIL PURCHASE ORDER	9.87	9-01-26-300-300-259			B EQ MNT: Vehicle Repair Mainten	R	05/16/19	05/16/19		1875-882871	N
	17		APRIL PURCHASE ORDER	19.42	9-01-26-300-300-259			B EQ MNT: Vehicle Repair Mainten	R	05/16/19	05/16/19		1875-883049	N
	18		APRIL PURCHASE ORDER	66.20	9-01-26-300-300-259			B EQ MNT: Vehicle Repair Mainten	R	05/16/19	05/16/19		1875-883021	N
	19		APRIL PURCHASE ORDER	65.04	9-01-26-300-300-259			B EQ MNT: Vehicle Repair Mainten	R	05/16/19	05/16/19		1875-883024	N
	20		APRIL PURCHASE ORDER	92.25	9-01-26-300-300-259			B EQ MNT: Vehicle Repair Mainten	R	05/16/19	05/16/19		1875-883142	N
	21		APRIL PURCHASE ORDER	53.17	9-01-26-300-300-259			B EQ MNT: Vehicle Repair Mainten	R	05/16/19	05/16/19		1875-883126	N
	22		APRIL PURCHASE ORDER	12.20	9-01-26-300-300-259			B EQ MNT: Vehicle Repair Mainten	R	05/16/19	05/16/19		1875-883095	N
	23		APRIL PURCHASE ORDER	46.16	9-01-26-300-300-259			B EQ MNT: Vehicle Repair Mainten	R	05/16/19	05/16/19		1875-883354	N
	24		APRIL PURCHASE ORDER	71.82	9-01-26-300-300-259			B EQ MNT: Vehicle Repair Mainten	R	05/16/19	05/16/19		1875-883312	N
	25		APRIL PURCHASE ORDER	17.50	9-01-26-300-300-259			B EQ MNT: Vehicle Repair Mainten	R	05/16/19	05/16/19		1875-883351	N
	26		APRIL PURCHASE ORDER	87.21	9-01-26-300-300-259			B EQ MNT: Vehicle Repair Mainten	R	05/16/19	05/16/19		1875-883313	N
	27		APRIL PURCHASE ORDER	57.36	9-01-26-300-300-259			B EQ MNT: Vehicle Repair Mainten	R	05/16/19	05/16/19		1875-883353	N
	28		APRIL PURCHASE ORDER	16.70	9-01-26-300-300-259			B EQ MNT: Vehicle Repair Mainten	R	05/16/19	05/16/19		1875-883661	N
	29		APRIL PURCHASE ORDER	27.37	9-01-26-300-300-259			B EQ MNT: Vehicle Repair Mainten	R	05/16/19	05/16/19		1875-883551	N
	30		APRIL PURCHASE ORDER	27.98	9-01-26-300-300-259			B EQ MNT: Vehicle Repair Mainten	R	05/16/19	05/16/19		1875-883792	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
NORTHE60 NORTHERN TOOL & EQUIPMENT *														
	19-01037	03/28/19	FUEL CELL GROUNDING RODS											
	1		RETRACTABLE GROUNDING ROD	229.99	C-03-18-018-000-912			B ORD 18-18 ROAD EQUIPMENT	R	03/28/19	05/16/19		42419758	N
	2		RETRACTABLE GROUNDING ROD	229.99	C-03-18-018-000-913			B ORD 18-18 BUI LDINGS AND GROUNDS EQUI PMT	R	03/28/19	05/16/19			N
				459.98										
			Vendor Total:	459.98										
PAUL SUH PAUL SUHR														
	19-01588	04/30/19	REIMBURSEMENT FOR PART ORDER											
	1		REIMBURSEMENT FOR PART ORDER	90.69	9-01-26-300-300-259			B EQ MNT: Vehi cle Repai r Mai nten	R	04/30/19	05/15/19		159200DP	N
			Vendor Total:	90.69										
PETRO PETROCHOICE *														
	19-00343	01/14/19	APRIL PURCHASE ORDER											
	1		APRIL PURCHASE ORDER	366.30	9-01-26-300-300-259			B EQ MNT: Vehi cle Repai r Mai nten	R	01/14/19	05/07/19		10904781	N
	19-00986	03/22/19	SHOP FLUID STOCK											
	1		15W-40 MOTOR OIL	2,037.58	9-01-26-300-300-259			B EQ MNT: Vehi cle Repai r Mai nten	R	03/22/19	05/07/19		10885474	N
	2		HUMBLE HYDRAULIC OIL	927.02	9-01-26-300-300-259			B EQ MNT: Vehi cle Repai r Mai nten	R	03/22/19	05/07/19		10885473	N
				2,964.60										
	19-01431	04/15/19	VEHICLE MAINTENANCE SUPPLIES											
	1		SYNTHETIC 10W30 OIL	563.20	9-01-26-300-300-259			B EQ MNT: Vehi cle Repai r Mai nten	R	04/15/19	05/07/19		10923341	N
	2		DELVAC 10W30 OIL	614.26	9-01-26-300-300-259			B EQ MNT: Vehi cle Repai r Mai nten	R	04/15/19	05/07/19		10920735	N
	3		SYNTHETIC BLEND 5W20 OIL	787.24	9-01-26-300-300-259			B EQ MNT: Vehi cle Repai r Mai nten	R	04/15/19	05/07/19		10920735	N
	4		SYN. MV GLOBAL ATF	705.65	9-01-26-300-300-259			B EQ MNT: Vehi cle Repai r Mai nten	R	04/15/19	05/07/19		10920735	N
	5		DELVAC ATF	1,921.65	9-01-26-300-300-259			B EQ MNT: Vehi cle Repai r Mai nten	R	04/15/19	05/07/19		10920735	N
	6		GLOBAL ANTI FREEZE CONCENTRATE	1,372.60	9-01-26-300-300-259			B EQ MNT: Vehi cle Repai r Mai nten	R	04/15/19	05/07/19		10920735	N
	7		WINDSHIELD WASH CONCENTRATE	623.28	9-01-26-300-300-259			B EQ MNT: Vehi cle Repai r Mai nten	R	04/15/19	05/07/19		10920735	N
	8		DEXOS 0W20 OIL	572.00	9-01-26-300-300-259			B EQ MNT: Vehi cle Repai r Mai nten	R	04/15/19	05/07/19		10920735	N
	9		SYNTHETIC BLEND 5W30 OIL	385.55	9-01-26-300-300-259			B EQ MNT: Vehi cle Repai r Mai nten	R	04/15/19	05/07/19		10920735	N
	10		424 HYDRAULIC OIL	713.90	9-01-26-300-300-259			B EQ MNT: Vehi cle Repai r Mai nten	R	04/15/19	05/07/19		10920735	N
	11		CHOICE 80W90 GEAR OIL	198.00	9-01-26-300-300-259			B EQ MNT: Vehi cle Repai r Mai nten	R	04/15/19	05/07/19		10920735	N
	12		222 KEG GREASE	771.22	9-01-26-300-300-259			B EQ MNT: Vehi cle Repai r Mai nten	R	04/15/19	05/07/19		10923341	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
RID PEST RID PEST CONTROL, INC. *												
	19-01508	04/23/19	TERMITE WARRANTY RENEWAL									
	1		TERMITE WARRANTY RENEWAL	200.00	9-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	04/23/19	05/07/19		PWRID06/22/19	N
	Vendor Total:			200.00								
RIGGINS RIGGINS INC*												
	19-00348	01/14/19	JANUARY PURCHASE ORDER									
	1		JANUARY PURCHASE ORDER	12.61	9-01-31-460-460-399	B GASOLINE: Miscellaneous Exp	R	01/14/19	05/09/19		NP55790133	N
	Vendor Total:			12.61								
ROADSAFE ROAD SAFETY SYSTEMS, LLC												
	19-01298	04/10/19	GUARDRAIL REPLACEMENT									
	1		GUARDRAIL REPLACEMENT	4,695.00	9-01-26-290-290-279	B ROADS: Other Contractual Servi	R	04/10/19	05/16/19		N19048-1	N
	Vendor Total:			4,695.00								
ROBERTMR ROBERT MORAN												
	19-01586	04/30/19	uni form									
	1		Uni form Reimbursement	198.00	9-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHING	R	04/30/19	05/13/19		PDR0B4/24/19	N
	Vendor Total:			198.00								
ROBYN A ROBYN ADAMS												
	19-01698	05/02/19	uni form									
	1		Uni form Reimbursement	70.00	9-01-25-250-250-220	B COMM: Uni form/Clothing	R	05/02/19	05/09/19		PDR0B4/22/19	N
	Vendor Total:			70.00								
SANSOM SANSOM ELECTRIC, LLC												
	19-01384	04/15/19	SPRINKLER WIRE REPAIR									
	1		REPAIR OF SPRINKLER WIRES	280.78	9-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	04/15/19	05/07/19		2019044	N
	Vendor Total:			280.78								

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
SCULLVIL SCULLVILLE VOLUNTEER FIRE CO.												
	19-01518	04/23/19	Reimburse training at FDIC									
	1		Reimburse training at FDIC	913.90	9-01-25-265-265-275	B FIRE: Training Aids & Programs	R	04/23/19	05/06/19		FFDIC4-2019	N
	Vendor Total:			913.90								
SET RITE SET RITE CORP*												
	19-01014	03/27/19	ANNUAL FIRE DOOR TESTING									
	1		ANNUAL FIRE DOOR TESTING	975.00	9-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	03/27/19	05/07/19		41135	N
	Vendor Total:			975.00								
SHERWIN SHERWIN WILLIAMS*												
	19-00351	01/14/19	APRIL PURCHASE ORDER									
	1		APRIL PURCHASE ORDER	75.25	9-01-26-310-310-236	B MUNC BLDG: Horti Mat/Su	R	01/14/19	05/07/19		2913-6	N
	19-01557	04/25/19	GRACO PAINT MACHINE PARTS									
	1		250SPS STEERING HARNESS	114.38	9-01-26-310-310-261	B MUNC BLDG: Equip Repairs/Maint	R	04/25/19	05/07/19		3405-2	N
	2		HYDRAULIC FILTER	60.26	9-01-26-310-310-261	B MUNC BLDG: Equip Repairs/Maint	R	04/25/19	05/07/19		3405-2	N
				174.64								
	Vendor Total:			249.89								
SIGNS MO SIGNS BY MOE												
	18-03116	10/15/18	Lettering									
	1		Lettering for two (2) 2019	1,056.00	C-03-18-018-000-924	B ORD 18-18 TWO 4 WHEEL DRIVE VEHICLES	R	10/15/18	05/15/19		5144	N
	Vendor Total:			1,056.00								
ATLIRRI G SITEONE LANDSCAPE SUPPLY, LLC*												
	19-00270	01/11/19	February Purchase Order									
	1		February Purchase Order	126.92	9-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	01/11/19	05/17/19		90092514-001	N
	2		February Purchase Order	0.00	9-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	05/17/19	05/17/19		90098847-001	N
	3		February Purchase Order	238.67	9-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	05/17/19	05/17/19		90793045-001	N
	4		February Purchase Order	19.40	9-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	05/17/19	05/17/19		90737790-001	N
	5		February Purchase Order	14.65	9-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	05/17/19	05/17/19		90290818-001	N
	6		February Purchase Order	42.23	9-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	05/17/19	05/17/19		90259851-001	N
	7		February Purchase Order	21.60	9-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv	R	05/17/19	05/17/19		90265187-001	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								
ATLIRRI G SITEONE LANDSCAPE SUPPLY, LLC* Continued											
19-00270 01/11/19 February Purchase Order			Continued								
8 February Purchase Order	358.01	9-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv		R	05/17/19	05/17/19			90225445-001	N
9 February Purchase Order	5.56	9-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv		R	05/17/19	05/17/19			89984669-001	N
10 February Purchase Order	3.27	9-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv		R	05/17/19	05/17/19			89984741-001	N
11 February Purchase Order	23.05	9-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv		R	05/17/19	05/17/19			89991003-001	N
12 February Purchase Order	106.64	9-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv		R	05/17/19	05/17/19			90040200-001	N
13 February Purchase Order	101.33	9-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv		R	05/17/19	05/17/19			90423969-001	N
14 February Purchase Order	509.81	9-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv		R	05/17/19	05/17/19			90478402-001	N
15 February Purchase Order	55.85	9-01-26-310-310-279	B MUNC BLDGS: Other Contra Serv		R	05/17/19	05/17/19			90214018-001	N
	1,626.99										
Vendor Total:	1,626.99										

SMITH BR SMITH BROS V LLC											
19-01139 04/08/19 APRIL PURCHASE ORDER											
1 APRIL PURCHASE ORDER	28.32	9-01-26-290-290-261	B ROADS: Equipment Repairs/Maint		R	04/08/19	05/17/19			545461/5	N
2 APRIL PURCHASE ORDER	15.27	9-01-26-290-290-261	B ROADS: Equipment Repairs/Maint		R	05/17/19	05/17/19			545464/5	N
3 APRIL PURCHASE ORDER	5.00	9-01-26-290-290-261	B ROADS: Equipment Repairs/Maint		R	05/17/19	05/17/19			545492/5	N
4 APRIL PURCHASE ORDER	20.67	9-01-26-290-290-261	B ROADS: Equipment Repairs/Maint		R	05/17/19	05/17/19			545472/5	N
5 APRIL PURCHASE ORDER	37.78	9-01-26-290-290-261	B ROADS: Equipment Repairs/Maint		R	05/17/19	05/17/19			545466/5	N
6 APRIL PURCHASE ORDER	56.67	9-01-26-290-290-261	B ROADS: Equipment Repairs/Maint		R	05/17/19	05/17/19			545531/5	N
7 APRIL PURCHASE ORDER	5.36	9-01-26-290-290-261	B ROADS: Equipment Repairs/Maint		R	05/17/19	05/17/19			545532/5	N
8 APRIL PURCHASE ORDER	95.24	9-01-26-290-290-261	B ROADS: Equipment Repairs/Maint		R	05/17/19	05/17/19			545524/5	N
9 APRIL PURCHASE ORDER	11.68	9-01-26-290-290-261	B ROADS: Equipment Repairs/Maint		R	05/17/19	05/17/19			545525/5	N
10 APRIL PURCHASE ORDER	42.93	9-01-26-290-290-261	B ROADS: Equipment Repairs/Maint		R	05/17/19	05/17/19			545523/5	N
11 APRIL PURCHASE ORDER	11.26	9-01-26-290-290-261	B ROADS: Equipment Repairs/Maint		R	05/17/19	05/17/19			545540/5	N
12 APRIL PURCHASE ORDER	14.38	9-01-26-290-290-261	B ROADS: Equipment Repairs/Maint		R	05/17/19	05/17/19			545538/5	N
13 APRIL PURCHASE ORDER	2.12	9-01-26-290-290-261	B ROADS: Equipment Repairs/Maint		R	05/17/19	05/17/19			545553/5	N
14 APRIL PURCHASE ORDER	7.19	9-01-26-290-290-261	B ROADS: Equipment Repairs/Maint		R	05/17/19	05/17/19			545573/5	N
15 APRIL PURCHASE ORDER	21.40	9-01-26-290-290-261	B ROADS: Equipment Repairs/Maint		R	05/17/19	05/17/19			545598/5	N
16 APRIL PURCHASE ORDER	4.04	9-01-26-290-290-261	B ROADS: Equipment Repairs/Maint		R	05/17/19	05/17/19			545627/5	N
17 APRIL PURCHASE ORDER	22.92	9-01-26-290-290-261	B ROADS: Equipment Repairs/Maint		R	05/17/19	05/17/19			545678/5	N
18 APRIL PURCHASE ORDER	5.90	9-01-26-290-290-261	B ROADS: Equipment Repairs/Maint		R	05/17/19	05/17/19			545669/5	N
19 APRIL PURCHASE ORDER	19.79	9-01-26-290-290-261	B ROADS: Equipment Repairs/Maint		R	05/17/19	05/17/19			545712/5	N
20 APRIL PURCHASE ORDER	6.29	9-01-26-290-290-261	B ROADS: Equipment Repairs/Maint		R	05/17/19	05/17/19			545719/5	N
21 APRIL PURCHASE ORDER	2.24	9-01-26-290-290-261	B ROADS: Equipment Repairs/Maint		R	05/17/19	05/17/19			545716/5	N
22 APRIL PURCHASE ORDER	19.92	9-01-26-290-290-261	B ROADS: Equipment Repairs/Maint		R	05/17/19	05/17/19			545713/5	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
THE PERC THE PERCS INDEX, INC. *												
19-01180	04/10/19	support										
	1	Annual Support for Evidence	500.00	9-01-25-240-240-295	B POLICE DEPT: Comp/Data Proces	R	04/10/19	05/07/19			31550	N
		Vendor Total:	500.00									
THE PR25 THE PRESS OF ATLANTIC CITY *												
19-01484	04/17/19	LEGAL ADVERTISING										
	1	LEGAL ADVERTISING	28.14	9-01-21-180-180-267	B PLAN BD: Adverti sing	R	04/17/19	05/17/19			108701-0308	N
19-01541	04/25/19	LEGAL ADVERTISING										
	1	LEGAL ADVERTISING	36.12	9-01-21-180-180-267	B PLAN BD: Adverti sing	R	04/25/19	05/17/19			110278-0323	N
		Vendor Total:	64.26									
THOMASBE THOMAS BECKER												
19-01758	05/06/19	uni form										
	1	Uni form Reimbursement	248.00	9-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHI NG	R	05/06/19	05/15/19			PDTH04/11/19	N
		Vendor Total:	248.00									
THOMASRI THOMAS RIZZOTTE JR.												
19-01700	05/02/19	uni form										
	1	Uni form Reimbursement	239.99	9-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHI NG	R	05/02/19	05/13/19			PDTH05/16/19	N
		Vendor Total:	239.99									
UNI FIRST UNI FIRST CORPORATION *												
19-01522	04/23/19	APRIL PURCHASE ORDER										
	1	APRIL PURCHASE ORDER	343.40	9-01-26-305-305-220	B SANAT: Uni form/Cl othi ng	R	04/23/19	05/09/19			206 0301604	N
	2		343.40	9-01-26-310-310-222	B MUNC BLDG: UNI FORMS	R	04/23/19	05/09/19			206 0304112	N
	3		180.00	9-01-26-300-300-222	B EQ MNT: UNI FORM, CLOTHI NG	R	04/23/19	05/09/19			206 0305344	N
	4		326.90	9-01-26-290-290-220	B ROADS: Uni form/Cl othi ng	R	04/23/19	05/09/19			206 0306647	N
	5	APRIL PURCHASE ORDER	343.40	9-01-26-305-305-220	B SANAT: Uni form/Cl othi ng	R	05/09/19	05/09/19			206 0302864	N
	6	APRIL PURCHASE ORDER	8.70	9-01-26-305-305-220	B SANAT: Uni form/Cl othi ng	R	05/09/19	05/09/19			206 0304112	N
	7		151.60	9-01-26-310-310-222	B MUNC BLDG: UNI FORMS	R	05/09/19	05/09/19			206 0305344	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
GRAINGER W W GRAINGER INC*												
	19-01491	04/17/19	BURI ED CABLE LOCATOR									
	1		BURI ED CABLE LOCATOR	903.69	C-03-18-018-000-913	B ORD 18-18 BUI LDINGS AND GROUNDS EQUIPMT	R	04/17/19	05/15/19		9150938505	N
	Vendor Total:			903.69								
WB MASON W.B. MASON CO., INC.*												
	19-01489	04/17/19	suppl ies									
	1		PIL32802 Red Pens, Dozen	11.55	9-01-25-240-240-221	B POLICE DEPT: Offi ce Mat/Supp	R	04/17/19	05/06/19		165557116	N
	2		FEL007243TV Banker Boxes	258.48	9-01-25-240-240-221	B POLICE DEPT: Offi ce Mat/Supp	R	04/17/19	05/06/19			N
	3		ACC25073 Report Covers, Dk Blu	27.10	9-01-25-240-240-221	B POLICE DEPT: Offi ce Mat/Supp	R	04/17/19	05/06/19			N
	4		UNV16110 File Folders	60.00	9-01-25-240-240-221	B POLICE DEPT: Offi ce Mat/Supp	R	04/17/19	05/06/19			N
	5		UNV41105 Catal og Envel opes	158.35	9-01-25-240-240-221	B POLICE DEPT: Offi ce Mat/Supp	R	04/17/19	05/06/19			N
	6		QUA90019 #10 Tinted Envel opes	127.25	9-01-25-240-240-221	B POLICE DEPT: Offi ce Mat/Supp	R	04/17/19	05/06/19			N
				642.73								
	19-01542	04/25/19	Offi ce Suppl ies									
	1		Uni versal Box Bottom Hanging	8.33	9-01-43-490-490-221	B COURT: Offi ce Materi als & Supp	R	04/25/19	05/07/19		165821315	N
	2		Dataproducts R1427 Ink Roller	5.92	9-01-43-490-490-221	B COURT: Offi ce Materi als & Supp	R	04/25/19	05/07/19			N
	3		Uni versal High Densi ty Shreddr	29.99	9-01-43-490-490-221	B COURT: Offi ce Materi als & Supp	R	04/25/19	05/07/19			N
	4		WB Mason Security Tinted #10	40.99	9-01-43-490-490-221	B COURT: Offi ce Materi als & Supp	R	04/25/19	05/07/19			N
	5		Uni versal File Folders 1/3 cut	12.00	9-01-43-490-490-221	B COURT: Offi ce Materi als & Supp	R	04/25/19	05/07/19			N
				97.23								
	Vendor Total:			739.96								
WATERSED WATER'S EDGE ENVIRONMENTAL, LLC												
	18-01934	05/29/18	Contract for Anchorage Poynte									
	1		Contract for Anchorage Poynte	2,727.50	C-03-03-018-000-901	B ORD 3-2018 ENGI NEERI NG/PERMI TS	R	05/29/18	05/07/19		W842-3807	N
	Vendor Total:			2,727.50								
WILLBURN WILLIAM BURNS												
	19-01701	05/02/19	uni forms									
	1		Uni form Reimbursement	183.99	9-01-25-240-240-222	B POLICE DEPT: UNI FORM/CLOTHI NG	R	05/02/19	05/15/19		PDWI L4/8/19	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	First	Rcvd	Chk/Void	1099			
	Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Invoic e	Excl		
WILLBURN WILLIAM BURNS	Continued											
	19-01759	05/06/19	uni form									
	1		Uni form Reimbursement	205.35	9-01-25-240-240-222	B	POLICE DEPT: UNI FORM/CLOTHING	R	05/06/19	05/15/19	366730	N
	Vendor Total:	389.34										

Total Purchase Orders: 152 Total P.O. Line Items: 420 Total List Amount: 452,763.68 Total Void Amount: 0.00

Totals by Year-Fund	Fund	Budget Rcvd	Budget Hel d	Budget Total	Revenue Total	G/L Total	Total
Fund Description							
CURRENT FUND:	8-01	21,179.14	0.00	21,179.14	0.00	0.00	21,179.14
CURRENT FUND:	9-01	318,685.58	0.00	318,685.58	0.00	0.00	318,685.58
	C-03	93,118.96	0.00	93,118.96	0.00	0.00	93,118.96
STATE & FEDERAL GRANTS APPROP:	G-02	19,780.00	0.00	19,780.00	0.00	0.00	19,780.00
Total Of All Funds:		<u>452,763.68</u>	<u>0.00</u>	<u>452,763.68</u>	<u>0.00</u>	<u>0.00</u>	<u>452,763.68</u>

Egg Harbor Township

Resolution No. 237

2019

Resolution authorizing the release of Executive Session Minutes

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

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

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the Executive Session Minutes listed on the attached Exhibit A are hereby released and may be made available to the public.

Dated: May 22, 2019

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 237

2019

Resolution authorizing the release of Executive Session Minutes

Exhibit A

Full Release			
Meeting Date	Resolution No.	Type	Subject
2018			
2/21/2018	115-2018	Legal	ACIA Aviation Park PILOT
8/15/2018	314-2018	Legal	NARTP Pilot

Partial Release			
Meeting Date	Resolution No.	Type	Subject
2/6/2019	96-2019	Legal	AtlantiCare Basin Agreement
2/6/2019	96-2019	Legal	Altobelli Litigation
3/6/2019	129-2019	Personnel	Deputy Administrator

EGG HARBOR TOWNSHIP COMMITTEE
Wednesday, May 22, 2019

Supplemental Agenda

Resolution No.	Title
238	Resolution declaring certain currently owned public property to be no longer necessary for public purposes and authorizing and setting public sale of said property, which offers for said property will be received on Wednesday, June 19, 2019, at 10:00 am in the Township of Egg Harbor Municipal Building, Conference Room 108
239	Resolution authorizing renewal of Employee Group Health Care Benefits contract with AmeriHealth Company of New Jersey
240	Resolution appointing Eliael Ramierz as SLEO Class II Police Officer
241	Resolution granting Leave of Absence without Pay to Jonathan D'Augustine
242	Resolution appointing Members to the Egg Harbor Township Board of Assessment Commissioners
Motion to approve add-on Resolution numbers 238 through 242 of 2019	
Roll call vote: Balles Parker Cafero Pfrommer Hodson	

Egg Harbor Township

Resolution No. 238

2019

Resolution declaring certain currently owned public property to be no longer necessary for public purposes and authorizing and setting public sale of said property, which offers for said property will be received on Wednesday, June 19, 2019, at 10:00 am in the Township of Egg Harbor Municipal Building, Conference Room 108

WHEREAS, N.J.S.A. 40A:12-13 (a) authorizes a municipality to sell by public sale at auction, real property which it determined is no longer necessary for public municipal purposes; and

WHEREAS, the property listed in Exhibit A is no longer needed for any municipal purposes by the Township of Egg Harbor;

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

SECTION 1: SALE TERMS AND PROVISIONS

1. The parcel of real property described on the attached **Exhibit A**, incorporated herein, is declared by the Township Committee to be not necessary for public municipal purposes and that the best interest of the public shall be served in selling said property by public sale at auction to the highest offer at or above the minimum price set forth on **Exhibit A**; with the Township Committee reserving the right to accept or reject or otherwise remove a property from sale; on *Wednesday, June 19, 2019, in Conference Room 108, located at the Egg Harbor Township Municipal Building, at 10:00 a.m.*, prevailing time.

2. A deposit of ten percent (10%) of the minimum price for real property must be paid in cash or by certified bank check by the successful bidder at the time of the offer; said time and place set forth herein. This deposit shall be made subject to return in the event of rejection of said offer. The balance, together with the costs of sale and legal expenses must be paid at closing in cash or by certified bank check.

3. These costs of sale described in paragraph 2 above, shall include, but are not limited to, legal expenses, title search fees, insurance fees, appraisal fees, survey fees, recording fees, and any such other costs of sale; but this shall not obligate the Township to incur these expenses or provide these services. The successful bidder shall be responsible for any and all such costs. The Township reserves the right upon completion of the sale to accept or reject the highest bids made at the public sale; which acceptance or rejection shall be made no longer than the second regular meeting of the Township Committee following the sale.

4. Upon acceptance of a bid and payment of all costs and expenses related thereto, the Township of Egg Harbor shall issue a Quit Claim Deed; without covenants; to the successful and accepted bidder.

5. The parcel shall be subject to all restrictions, covenants, easements, rights of way, exceptions, liens; whether any or all are known or unknown and whether or not of record. No representations, covenants, promises, or warranties are made by the Township of Egg Harbor as to title, and responsibility for determining clear and marketable title rests solely with the bidders who shall govern themselves accordingly. The property in question shall otherwise be sold subject to all

existing Federal, State, County and Municipal laws, including, but not limited to, current zoning, health, and planning laws; rules and regulations.

6. Settlement between the Township of Egg Harbor and the successful bidders shall take place on or before July 11, 2019. The Township shall be solely obligated to tender a Quit Claim Deed; without covenants; with restrictions stated herein; and a certified copy of the sale resolution.

7. Offers may be made by an individual, corporation, or governmental entity; with any or all acting on their own behalf. Offers may also be submitted by a prospective purchaser's attorney, real estate agent or broker or other authorized representative; although no commission shall be payable by the Township of Egg Harbor to any real estate broker or other authorized representative of a purchaser in connection with any sale or property by the Township.

8. The Township Committee shall also have a period of time to reconsider said resolution not later than thirty (30) days after the final passage and advertisement of said resolution. This shall include the right to terminate any auction sale, revoke a property from the auction sale list, and any monies paid by a bidder through to that time will be refunded if the Township Committee does exercise its right to not accept bids or otherwise remove a property from the public sale auction list.

9. The Township Clerk is hereby directed to file with the Director of the Division of Local Government Services in the Department of Community Affairs for the State of New Jersey, the required sworn affidavit verifying the publication of advertisements required by statute applicable to this Resolution and the sale of municipal public property.

Dated: May 22, 2019

Eileen M. Tedesco, RMC
Township Clerk

Attachment: Exhibit A

Egg Harbor Township

Resolution No. 238

2019

Resolution declaring certain currently owned public property to be no longer necessary for public purposes and authorizing and setting public sale of said property, which offers for said property will be received on Wednesday, June 19, 2019, at 10:00 am in the Township of Egg Harbor Municipal Building, Conference Room 108.

Exhibit A

Block	Lot	Name of Street	Minimum Bid
1306	7	2635 Ridge Avenue	\$18,000

Egg Harbor Township

Resolution No. 238

2019

Resolution declaring certain currently owned public property to be no longer necessary for public purposes and authorizing and setting public sale of said property, which offers for said property will be received on Wednesday, June 19, 2019, at 10:00 am in the Township of Egg Harbor Municipal Building, Conference Room 108.

Resolution Approval:	May 22, 2019
1st Publication:	May 27, 2019
2nd Publication:	June 3, 2019
Sale Date:	June 19, 2019
Settlement	July 11, 2019

Egg Harbor Township

Resolution No. 239

2019

Resolution authorizing renewal of Employee Group Health Care Benefits contract with AmeriHealth Company of New Jersey

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the Mayor and Township Clerk are hereby authorized to execute an Employee Group Health Care benefit contract as follows:

Company	Item	Department	Total Cost
AmeriHealth Insurance Company of New Jersey PO Box 42555 Philadelphia, PA 19101	Employee Group Health Care Benefit Program	Finance	See attached rate charts
<i>Date to Commence: July 1, 2019 through June 30, 2020</i>			

BE IT FURTHER RESOLVED, that the Chief Financial Officer certifies the funds are now available in account 9-01-23-220-220-326-Group Insurance.

Dated: May 22, 2019

Eileen M. Tedesco, RMC
Township Clerk

Attachments



Renewal for Township of Egg Harbor
CID 0000909567

Renewal Period: 7/1/2019 - 6/30/2020

Group Number(s): 10329254; 10329255

Effective Date: 07/01/2019

PPO 10

Vision Care 100: 12/12/24

Estimated Current Enrolled Contracts	Estimated Current Annual Premium	Estimated Annual Renewal Premium	Estimated Annual Cost of Change	Estimated Percent Change
153	\$2,854,539.12	\$3,025,743.60	\$171,204.48	6.00%

Current Rates

Tier	Estimated Current Enrolled Contracts	Current Per Contract Rates		Total	Estimated Total Monthly Current Premium
		Medical	Vision		
One Adult	41	\$726.04	\$4.54	\$730.58	\$29,953.78
Adult/ Child	5	\$1,306.88	\$8.16	\$1,315.04	\$6,575.20
Adult/ Children	8	\$1,306.88	\$8.16	\$1,315.04	\$10,520.32
Two Adults	20	\$1,452.10	\$9.07	\$1,461.17	\$29,223.40
Family	79	\$2,032.94	\$12.70	\$2,045.64	\$161,605.56
Over Age Dependent	0	-	-	-	-
					\$237,878.26

Renewal Rates

Tier	Estimated Current Enrolled Contracts	Estimated Per Contract Renewal Rates		Total	Estimated Total Monthly Renewal Premium
		Medical	Vision		
One Adult	41	\$769.68	\$4.72	\$774.40	\$31,750.40
Adult/ Child	5	\$1,385.42	\$8.49	\$1,393.91	\$6,969.55
Adult/ Children	8	\$1,385.42	\$8.49	\$1,393.91	\$11,151.28
Two Adults	20	\$1,539.37	\$9.43	\$1,548.80	\$30,976.00
Family	79	\$2,155.12	\$13.21	\$2,168.33	\$171,298.07
Over Age Dependent	0	\$518.76	\$3.18	\$521.94	-
					\$252,145.30

National Access Rider

Signature: _____

Date: _____



Renewal for Township of Egg Harbor
CID 0000909567

Renewal Period: 7/1/2019 - 6/30/2020

Group Number(s): 10329256; 10329257 Effective Date: 07/01/2019

PPO 15

Vision Care 100: 12/12/24

Estimated Current Enrolled Contracts	Estimated Current Annual Premium	Estimated Annual Renewal Premium	Estimated Annual Cost of Change	Estimated Percent Change
4	\$68,188.68	\$72,277.56	\$4,088.88	6.00%

Current Rates

Tier	Estimated Current Enrolled Contracts	Current Per Contract Rates		Total	Estimated Total Monthly Current Premium
		Medical	Vision		
One Adult	1	\$671.94	\$4.54	\$676.48	\$676.48
Adult/ Child	0	\$1,209.49	\$8.16	\$1,217.65	-
Adult/ Children	1	\$1,209.49	\$8.16	\$1,217.65	\$1,217.65
Two Adults	0	\$1,343.88	\$9.07	\$1,352.95	-
Family	2	\$1,881.43	\$12.70	\$1,894.13	\$3,788.26
Over Age Dependent	0	-	-	-	-
					\$5,682.39

Renewal Rates

Tier	Estimated Current Enrolled Contracts	Estimated Per Contract Renewal Rates		Total	Estimated Total Monthly Renewal Premium
		Medical	Vision		
One Adult	1	\$712.32	\$4.72	\$717.04	\$717.04
Adult/ Child	0	\$1,282.18	\$8.49	\$1,290.67	-
Adult/ Children	1	\$1,282.18	\$8.49	\$1,290.67	\$1,290.67
Two Adults	0	\$1,424.65	\$9.43	\$1,434.08	-
Family	2	\$1,994.50	\$13.21	\$2,007.71	\$4,015.42
Over Age Dependent	0	\$480.10	\$3.18	\$483.28	-
					\$6,023.13

National Access Rider

Signature: _____

Date: _____



Renewal for Township of Egg Harbor
CID 0000909567

Renewal Period: 7/1/2019 - 6/30/2020

Group Number(s): 10329258; 10329259

Effective Date: 07/01/2019

PPO 20

Vision Care 100: 12/12/24

Estimated Current Enrolled Contracts	Estimated Current Annual Premium	Estimated Annual Renewal Premium	Estimated Annual Cost of Change	Estimated Percent Change
6	\$81,042.48	\$85,901.52	\$4,859.04	6.00%

Current Rates

Tier	Estimated Current Enrolled Contracts	Current Per Contract Rates		Total	Estimated Total Monthly Current Premium
		Medical	Vision		
One Adult	3	\$632.59	\$4.54	\$637.13	\$1,911.39
Adult/ Child	0	\$1,138.66	\$8.16	\$1,146.82	-
Adult/ Children	0	\$1,138.66	\$8.16	\$1,146.82	-
Two Adults	1	\$1,265.18	\$9.07	\$1,274.25	\$1,274.25
Family	2	\$1,771.25	\$12.70	\$1,783.95	\$3,567.90
Over Age Dependent	0	-	-	-	-
					\$6,753.54

Renewal Rates

Tier	Estimated Current Enrolled Contracts	Estimated Per Contract Renewal Rates		Total	Estimated Total Monthly Renewal Premium
		Medical	Vision		
One Adult	3	\$670.61	\$4.72	\$675.33	\$2,025.99
Adult/ Child	0	\$1,207.09	\$8.49	\$1,215.58	-
Adult/ Children	0	\$1,207.09	\$8.49	\$1,215.58	-
Two Adults	1	\$1,341.22	\$9.43	\$1,350.65	\$1,350.65
Family	2	\$1,877.70	\$13.21	\$1,890.91	\$3,781.82
Over Age Dependent	0	\$451.99	\$3.18	\$455.17	-
					\$7,158.46

National Access Rider

Signature: _____

Date: _____



Renewal for Township of Egg Harbor
CID 0000909567

Renewal Period: 7/1/2019 - 6/30/2020

Group Number(s): 10329260; 10329261

Effective Date: 07/01/2019

HMO Public Sector 10

Estimated Current Enrolled Contracts	Estimated Current Annual Premium	Estimated Annual Renewal Premium	Estimated Annual Cost of Change	Estimated Percent Change
0	\$-	\$-	\$-	0%

Current Rates

Tier	Estimated Current Enrolled Contracts	Current Per Contract Rates Medical	Total	Estimated Total Monthly Current Premium
One Adult	0	\$674.46	\$674.46	-
Adult/ Child	0	\$1,214.04	\$1,214.04	-
Adult/ Children	0	\$1,214.04	\$1,214.04	-
Two Adults	0	\$1,348.93	\$1,348.93	-
Family	0	\$1,888.50	\$1,888.50	-
Over Age Dependent	0	-	-	-

Renewal Rates

Tier	Estimated Current Enrolled Contracts	Estimated Per Contract Renewal Rates Medical	Total	Estimated Total Monthly Renewal
One Adult	0	\$715.00	\$715.00	-
Adult/ Child	0	\$1,287.00	\$1,287.00	-
Adult/ Children	0	\$1,287.00	\$1,287.00	-
Two Adults	0	\$1,430.00	\$1,430.00	-
Family	0	\$2,002.00	\$2,002.00	-
Over Age Dependent	0	\$481.91	\$481.91	-

Signature: _____

Date: _____



Renewal for Township of Egg Harbor
CID 0000909567

Renewal Period: 7/1/2019 - 6/30/2020

Group Number(s): 10344291

Effective Date: 07/01/2019

PPO 10 Retiree

Vision Care 100: 12/12/24

Estimated Current Enrolled Contracts	Estimated Current Annual Premium	Estimated Annual Renewal Premium	Estimated Annual Cost of Change	Estimated Percent Change
0	\$-	\$-	\$-	0%

Current Rates

Tier	Estimated Current Enrolled Contracts	Current Per Contract Rates			Estimated Total Monthly Current Premium
		Medical	Vision	Total	
One Adult	0	\$726.04	\$4.54	\$730.58	-
Adult/ Child	0	\$1,306.88	\$8.16	\$1,315.04	-
Adult/ Children	0	\$1,306.88	\$8.16	\$1,315.04	-
Two Adults	0	\$1,452.10	\$9.07	\$1,461.17	-
Family	0	\$2,032.94	\$12.70	\$2,045.64	-
Over Age Dependent	0	-	-	-	-

Renewal Rates

Tier	Estimated Current Enrolled Contracts	Estimated Per Contract Renewal Rates			Estimated Total Monthly Renewal Premium
		Medical	Vision	Total	
One Adult	0	\$769.68	\$4.72	\$774.40	-
Adult/ Child	0	\$1,385.42	\$8.49	\$1,393.91	-
Adult/ Children	0	\$1,385.42	\$8.49	\$1,393.91	-
Two Adults	0	\$1,539.37	\$9.43	\$1,548.80	-
Family	0	\$2,155.12	\$13.21	\$2,168.33	-
Over Age Dependent	0	\$518.76	\$3.18	\$521.94	-

National Access Rider

Signature: _____

Date: _____

Egg Harbor Township

Resolution No. 240

2019

Resolution appointing Eliael Ramierz as SLEO Class II Police Officer

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the following person is hereby appointed as part-time employee in the Township to serve the Department of Police for a period of four months pursuant to N.J.S.A. 40A:14-146.14:

<i>Name</i>	Eliael Ramirez
<i>Position</i>	SLEO Class II Police Officer
<i>Hourly Rate</i>	\$16.00
<i>Period</i>	March 9, 2019 to July 9, 2019

Dated: May 22, 2019

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 241

2019

Resolution granting Leave of Absence without Pay to Jonathan D'Augustine

WHEREAS, Jonathan D'Augustine sustained a work related injury on May 21, 2018; and

WHEREAS, Mr. D'Augustine has been on injury leave from that date through May 20, 2019; and

WHEREAS, under the Township's Personnel Manual and past practices of the PBA's Collective Bargaining Agreement, an injured employee is entitled to receive fully pay for a period of one (1) year from the date of injury; and

WHEREAS, Mr. D'Augustine is unable to return to work at this time; and

WHEREAS, Mr. D'Augustine has requested a Leave of Absence without Pay until July 31, 2019, in order to fully recover from his injuries and return to full duty without restrictions.

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that Jonathan D'Augustine, Department of Police, is hereby granted a Leave of Absence without Pay commencing May 21, 2019 through July 31, 2019.

Dated: May 22, 2019

Eileen M. Tedesco, RMC
Township Clerk

Egg Harbor Township

Resolution No. 242

2019

Resolution appointing Members to the Egg Harbor Township Board of Assessment Commissioners

BE IT RESOLVED, by the Township Committee of the Township of Egg Harbor, County of Atlantic and State of New Jersey that the following individuals are hereby appointed as members to the Board of Assessment Commissioners for the terms listed:

3-Year Term

Robert Swartz June 1, 2019 through to May 31, 2022

2-Year Term

Barbara Kyle June 1, 2019 through to May 31, 2021

1-Year Term

Danielle Sparacia June 1, 2019 through May 31, 2020

Dated: May 22, 2019

Eileen M. Tedesco, RMC
Township Clerk